

**MEETING OF THE  
MAYOR AND BOARD OF ALDERMAN OF THE  
CITY OF RIDGELAND, MISSISSIPPI  
March 19, 2013  
6:00 PM**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING**

Accept Minutes of March 5, 2013 Mayor & Board of Aldermen Meeting

**CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION**

Accept March 4, 2013 Minutes of Work Session

**1. AGENDA ITEMS**

- a) Consider Architectural Plan (re-image) - Advance AutoParts - Highway 51
- b) Adopt Ordinance Approving or Denying a Petition and Application for Dimensional Variance - 508 Christine Drive, Daniel Martinez
- c) Consider Special Event Application for Restoration Hope 5K (Police)

**2. CONSENT ITEMS**

- a) RR Apartments, LLC Appeal of City of Ridgeland Property Maintenance Code, Section 301.4 Violation
- b) Consider Alderman Wesley Hamlin's (Ward 6) Nomination of Gwen Ross to Community Awareness Committee
- c) Approve Receipt of \$16,000.00 From Homeland Security Grant No. 10HS316T (Fire)
- d) Declare LG Washing Machine (Inventory # 160-6-924) Surplus Equipment For Sale (Fire)
- e) Accept Donation of 50" Television (Serial #B2370925506912) From Mr. and Mrs. Luther Crull, Jr. (Police)
- f) Declare One (1) Remington Rifle (Model 740, 30-06 Caliber, Serial #209220) Surplus to be Traded and One (1) Vizio Brand Television (Model E470VLE, Serial #LAQKKUJBM4600986) to be Sold (Police)
- g) Approve Special Event Application for St. Andrews Arts on the Green (Police)

- h) Consider Special Event Application for Office of the State Treasurer 5.29K Run Walk and 1 Mile Fun Run (Police)
- i) Approve Special Event Application for Ridgeland Recreation and Parks Christmas Parade (Police)
- j) Approve Special Event Application for Ridgeland KidFest (Police)
- k) Approve Special Event Application for Recreation & Parks Annual Ride of Silence (Police)
- l) Approve Special Event Application for Heatwave Classic Triathlon (Police)
- m) Approve Special Event Application for Natchez Trace Century Ride (Police)
- n) Approve Motorola Services Agreement Covering Period March 1, 2013 through February 28, 2014 (Police)
- o) Approve Receipt of FY 13-14 DUI Grant and Adopt Local Government Resolution (Police)
- p) Accept \$1,000.00 Donation from Jackson Metro Cyclist for Bike Repair Station /Rice Road Trailhead Project and Approve Transfer of Funds from Account 394-000-274 (Rice Road Trailhead Improvements Other Participation) to Account 394-601-750 (Rice Road Trailhead Improvements Contractor) - (Public Works)
- q) Approve Solid Waste Agreement for Ridgeland Library (Public Works)
- r) Approve Advertising for Request For Proposals for Round-About/I55 Landscaping (Public Works)
- s) Approve Revised Contractor's Estimate #4 for Lake Harbour Drive Widening Project #STP-8323-00(003)/LPA 04840-701000 (Public Works)
- t) Approve Memorandum of Understanding/MS Craft Center Parking Lot/Project #STP-0213-00(030) LPA 105887 (Public Works)
- u) Approve Memorandum of Understanding for Jackson Street Multi Use Path/Project #STP-0213-00(031) LPA 106573 (Public Works)

### 3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 106845 - 107178 and March 8, 2013 Payroll, which totals \$2,540,142.18

### **ADJOURNMENT**

### **INFORMATION FOR MAYOR AND BOARD**

February 2013 Privilege License Report

February 2013 Financial Statement



## February 2013 Sales Tax Report

**MEETING OF THE  
MAYOR AND BOARD OF ALDERMAN OF THE  
CITY OF RIDGELAND, MISSISSIPPI  
MARCH 5, 2013  
6:00 PM**

The Mayor called the first regular March 2013 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Scott Jones, Alderman Kevin Holder, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, City Clerk Paula Tierce, and City Attorney Jerry Mills and City Attorney James Gabriel. The meeting was opened with an invocation by Alderman Scott Jones, followed by the Pledge of Allegiance.

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The Mayor and Board of Aldermen were provided the City Attorney's statement for services rendered through February 22, 2013.

\*\*\*\*\*

Next came the matter of accepting the Minutes from the February 19, 2013 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

\*\*\*\*\*

Next came the request to adopt an ordinance establishing written procedures for the implementation of the Mississippi Public Records Act, as amended, and for related purposes. Alderman Brian Ramsey moved that the Ordinance Establishing Written Procedures for the Implementation of the Mississippi Public Records Act, As Amended, And For Related Purposes be adopted. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

|                        |     |
|------------------------|-----|
| Alderman D. I. Smith   | Yea |
| Alderman Brian Ramsey  | Yea |
| Alderman Kevin Holder  | Yea |
| Alderman Scott Jones   | Yea |
| Alderman Chuck Gautier | Yea |
| Alderman Wes Hamlin    | Yea |
| Alderman Ken Heard     | Yea |

The Mayor then declared the Motion carried. A copy of the Ordinance Establishing Written Procedures for the Implementation of the Mississippi Public Records Act, As Amended, And For Related Purposes is attached hereto as Exhibit "A".

\*\*\*\*\*

**CONSENT AGENDA**

Next came the matter of the items set out on the Consent Agenda. Alderman Wes Hamlin moved to approve the Consent Agenda:

b) Approve Public Records Request Form with Notated Fees – *Order Attached Hereto As Exhibit "A"*

c) Approve Hite B. Wolcott Park & Freedom Ridge Park Concessions Agreement for April 1, 2013 through March 31, 2017 – *Order Attached Hereto As Exhibit "B"*

- d) Approve Ridgeland Tennis Center Contractor's Agreement for April 1, 2013 through March 31, 2017 – *Order Attached Hereto As Exhibit "C"*
- e) Approve Advertising for "Request for Proposals" for the *Ridgeland Life* Magazine Printing and Graphic Design for Period of April 1, 2013 through March 31, 2015 – *Order Attached Hereto As Exhibit "D"*
- f) Approve Publishing Revised 2013 FY Court Services Fee Fund Budget, 2013 FY Capital Projects Funds Budget, and 2013 FY Forfeiture & Seizure Fund Budget – *Order Attached Hereto As Exhibit "E"*
- g) Approve Appointment of Peggy Gauthe to Ridgeland Election Commission – *Order Attached Hereto As Exhibit "F"*
- h) Declare Vehicles marked P-191, P-213, P-242, P-255, P-256, P-263, and P-264 Surplus and Authorize Sale – *Order Attached Hereto As Exhibit "G"*
- i) Declare Abandoned Property Surplus and Authorize Trading and/or the Destruction of Property – *Order Attached Hereto As Exhibit "H"*
- j) Approve Special Events Permit Application for Crohn's & Colitis Foundation of America Contingent Upon Receipt of \$100.00 Application Fee – *Order Attached Hereto As Exhibit "I"*
- k) Approve Special Events Permit Application for Voice of Calvary Ministries Contingent Upon Approval by Natchez Trace and Pearl River Valley – *Order Attached Hereto As Exhibit "J"*
- l) Approve Receiving Donation of \$686.00 from Repeat Street for Purchase of One (1) Bullet Proof Vest – *Order Attached Hereto As Exhibit "K"*
- m) Approve Budget Adjustment of \$686.00 from 001-000-348 (Donations Restricted) to 001-100-730 (Police Capital Machinery & Equipment – *Order Attached Hereto As Exhibit "L"*
- n) Approve Payment of Invoice #29076/Lake Harbour Drive Widening Project #STP-8323-00(003) – *Order Attached Hereto As Exhibit "M"*
- o) Approve Payment of Invoice #29077/Lake Harbour Drive Extension Project #HPP-8323-00(004) – *Order Attached Hereto As Exhibit "N"*
- p) Approve Landscape Contract with U. S. Lawns for Lake Harbour Drive and Northpark Drive – *Order Attached Hereto As Exhibit "O"*
- q) Approve Contract with Smith Lawns for Roadside Maintenance and Highland Colony Parkway Maintenance – *Order Attached Hereto As Exhibit "P"*
- r) Approve Change Order #2 and Final for Rice Road Trail Head Project – *Order Attached Hereto As Exhibit "Q"*
- s) Authorize Expending Funds for the Community Garden – *Order Attached Hereto As Exhibit "R"*
- t) Approve Interlocal Agreement for Craft Center Parking Lot - *Order Attached Hereto As Exhibit "S"*

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 | Aye |
| Alderman Brian Ramsey | Aye |
| Alderman Ken Heard    | 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 106619 through 106844 in the amount of \$1,578,337.38 be paid approve the payroll dated February 22, 2013 in the amount of \$556,831.44, which includes the gross payroll plus benefits and employer matches.

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  | Aye |
| Alderman Brian Ramsey  | Aye |
| Alderman Ken Heard     | Aye |

The Mayor then declared the Motion carried.

\*\*\*\*\*

Next came the request to consideration of the counter offer for the purchase of 626 Ralde Circle. Alderman Brian Ramsey moved that the counter offer for the purchase of 626 Ralde Circle be accepted and a budget amendment of \$17,200.00 from account 001-550-905 to 001-550-700. The Motion was seconded by Alderman Scott Jones and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

\*\*\*\*\*

Next came the request of Jim DeFoe of Eron Properties, Inc. for a ten year City of Ridgeland ad valorem tax exemption for the property located at 476 Highland Colony Parkway with all permit fees waived contingent upon the occupancy by the Department of Revenue. Alderman Ken Heard moved that a ten year ad valorem tax exemption for the property located at 476 Highland Colony Parkway be granted and that all City of Ridgeland permit fees be waived contingent upon the occupancy by the Department of Revenue. 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  | Aye |
| Alderman Brian Ramsey  | Aye |
| Alderman Ken Heard     | Aye |

\*\*\*\*\*

Next came an update to the Mayor and Board of Aldermen on the East County Line Road TIF by Paula Tierce, City Clerk. Following the update by Paula Tierce, City Clerk, the Mayor and Board of Aldermen instructed the City Attorney, Jerry Mills, to prepare a legal update with regard to the East County Line Road TIF for the March 19, 2013 meeting.

\*\*\*\*\*

**ADJOURNMENT**

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular March 2013 meeting recessed at 6:34 p.m.

**WITNESS MY SIGNATURE**, this the \_\_\_\_\_ day of March, 2013.

\_\_\_\_\_  
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  
MARCH 4, 2013  
6:00 P.M.**

The Mayor opened the work session of March 4, 2013 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Brian Ramsey, Alderman Wes Hamlin, Alderman Scott Jones, Alderman Kevin Holder, City Clerk Paula Tierce, and City Attorney James Gabriel.

First Baptist Church Boy Scouts Troop 8 was present working on their Citizenship in the Community badge. Present was Ryan Byrd, Brooks Gobble, Gregory Vance, Christopher Russell, Charlie Gautier, Coleman Frye, Thomas Frye, Jack Ditto, Troop Leader Randy Russell, and Troop Leader David Gobble.

Vicky Bratton was recognized and introduced to the Board of Aldermen as the President of the Home Builders Association. Ms. Bratton briefly addressed the Mayor & Board of Aldermen and encouraged each of them to contact her directly if she could be of any assistance to the City of Ridgeland.

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.

Mike McCollum, Public Works Director, informed the Mayor & Board of Aldermen that Chris Bryson, City Engineer, had saved the City of Ridgeland a significant amount of money by his management of the LPA processes, a process that is normally paid to an outside firm.

The meeting concluded at 6:27 p.m.

**WITNESS MY SIGNATURE**, this the \_\_\_\_\_ day of March, 2013.

\_\_\_\_\_  
Gene F. McGee, Mayor

ATTEST:

\_\_\_\_\_  
Paula Tierce, City Clerk

## MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director  
Community Development Department

Date: March 13, 2013

Re: Architectural Review:

### **ADVANCE AUTOPARTS – HIGHWAY 51**

I recommend that the Mayor and Board of Aldermen deny the above referenced architectural plan. I am of the opinion that this re-image effort is not of consistent quality with past efforts put forth by city leadership and surrounding building owners. The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on March 12, 2013 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](http://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

**Advance Auto Parts** 

Store Identifier: #5392

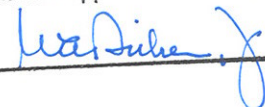
632 Highway 51  
Ridgeland, MS

March 7, 2013

**CITY OF RIDGELAND**

In Accordance With Ordinance No. 94002

Architectural Review Approval Date: 3/12/13

Approved By: 



Ph: 1 . 855 . 525 . 6261  
Fax: 1 . 574 . 237 . 6166

[www.siteenhancementservices.com](http://www.siteenhancementservices.com)



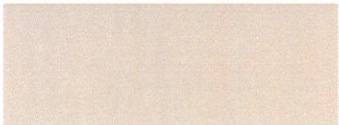
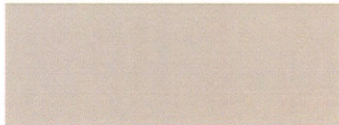
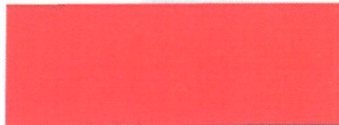






## ADVANCE AUTO PARTS COLOR SCHEDULE

[www.gliddenprofessional.com](http://www.gliddenprofessional.com)

| Finish Code | Application                                                    | Specification                                                    | Color Name, Numbers and Color Sample                                                                                                                                   |
|-------------|----------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A1          | Exterior Block Walls,<br>Stucco, Metal &<br>Back Door Finishes | Primer - See Spec<br>Ext. Finish - 2402V<br>Door Finish - 4216HP | AAP-A1<br>Beachcomber<br>Order #A1788<br>MP#20YY 58/082<br>                         |
| B1          | Exterior Block Walls,<br>Stucco, Metal &<br>Back Door Finishes | Primer - See Spec<br>Ext. Finish - 2402V<br>Door Finish - 4216HP | AAP-B1<br>Castle Rock<br>Order #A1776<br>MP#10YY 41/083<br>                        |
| R1          | Exterior CMU/Smooth<br>Board (Prototype)                       | Primer - 3030<br>Finish - 3006-8500                              | AAP-R1<br>Advance Auto Parts Red<br>Gallon Formula: MAG24,<br>FFR8P8, WHT1P32<br> |

Existing Elevation 1



Proposed Elevation 1



\*Signage size and placement are approximate.



Existing Elevation 2



Proposed Elevation 2



\*Signage size and placement are approximate.

Existing Elevation 3



Proposed Elevation 3





Existing Elevation 4



Proposed Elevation 4



Existing Elevation 1



Black Area: 7'-0" x 73'-4" = 513.33 SF  
 Building Frontage: 19'-5" x 73'-4" = 1423.89 SF  
 Percent Occupied by Black Area: 513.33/1423.89 = 36%

Proposed Elevation 1



Red Panels: 6'-8" x 39'-6" = 263.33 SF  
 Building Frontage: 19'-5" x 73'-4" = 1423.89 SF  
 Percent Occupied by Red Panels: 263.33/1423.89 = 18.49%

\*Signage size and placement are approximate.



Existing Elevation 2



Black Area: 7'-0" x 105'-4 1/2" = 737.63 SF  
 Building Frontage: 19'-5" x 105'-4 1/2" = 2046.03 SF  
 Percent Occupied by Black Area: 737.63/2046.03 = 36%

Proposed Elevation 2



Red Panels: 6'-8" x 39'-6" = 263.33 SF  
 Building Frontage: 19'-5" x 105'-4 1/2" = 2046.03 SF  
 Percent Occupied by Red Panels: 263.33/2046.03 = 12.87%

\*Signage size and placement are approximate.



205 W Northside Dr. Jackson, MS



5809 Ridgewood Dr. Jackson, MS



3225 Medgar Evers Blvd. Jackson, MS



629 Grants Ferry Rd. Flowood, MS







## MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director  
Community Development Department

Date: March 19, 2013

Re: Architectural Review:

### **ADVANCE AUTOPARTS – HIGHWAY 51 (REVISED)**

I recommend that the Mayor and Board of Aldermen approve **Option 1** of the above referenced architectural plan. The Architectural Review Board met in accordance with the Architectural Review Ordinance at its regularly scheduled meeting on March 12, 2013 and recommended approval of a slightly different version of the the project which appeared would be deemed unacceptable by the Board of Aldermen. I have attached a copy of the revised presentation to be considered.

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](http://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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Store Identifier: #5392

**632 Highway 51  
Ridgeland, MS**

March 19, 2013



Ph: 1 . 855 . 525 . 6261  
Fax: 1 . 574 . 237 . 6166  
[www.siteenhancementservices.com](http://www.siteenhancementservices.com)







## ADVANCE AUTO PARTS COLOR SCHEDULE


[www.gliddenprofessional.com](http://www.gliddenprofessional.com)

| Finish Code | Application                                                    | Specification                                                    | Color Name, Numbers and Color Sample                                                                                                                                   |
|-------------|----------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A1          | Exterior Block Walls,<br>Stucco, Metal &<br>Back Door Finishes | Primer - See Spec<br>Ext. Finish - 2402V<br>Door Finish - 4216HP | AAP-A1<br>Beachcomber<br>Order #A1788<br>MP#20YY 58/082<br>                         |
| B1          | Exterior Block Walls,<br>Stucco, Metal &<br>Back Door Finishes | Primer - See Spec<br>Ext. Finish - 2402V<br>Door Finish - 4216HP | AAP-B1<br>Castle Rock<br>Order #A1776<br>MP#10YY 41/083<br>                        |
| R1          | Exterior CMU/Smooth<br>Board (Prototype)                       | Primer - 3030<br>Finish - 3006-8500                              | AAP-R1<br>Advance Auto Parts Red<br>Gallon Formula: MAG24,<br>FFR8P8, WHT1P32<br> |



Existing Elevation 1



Proposed Elevation 1 (Option 1)



\*Signage size and placement are approximate.



Existing Elevation 2



Proposed Elevation 2 (Option 1)



\*Signage size and placement are approximate.

Existing Elevation 3



Proposed Elevation 3



Existing Elevation 4



Proposed Elevation 4





# 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

March 13, 2013

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 March 7, 2013**

Dear Gentlemen:

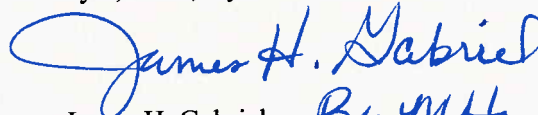
We report on the Zoning Board meeting of March 7, 2013. Enclosed for your consideration, please find the following:

1. Minutes of the March 7, 2013, Zoning Board meeting.
2. Ordinance Approving and Granting a Dimensional Variance for Daniel Martinez – Petitioner.
3. Resolution Denying a Dimensional Variance for Daniel Martinez – Petitioner.

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

Sincerely,

Pyle, Mills, Dye & Pittman

  
James H. Gabriel *By mmh*

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, March 7, 2013, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Bernie Giessner  
Julius Murray  
Michelle Caballero  
Walter Cox  
Larry Miller  
Philip Huskey

Absent:

Mark Irby

Also present:

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

\* \* \* \* \*

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

Bernie Giessner led the Pledge of Allegiance and Julius Murray offered the prayer.

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

1. Call to Order/Invocation.

2. Adoption of Minutes.
3. Public Hearing for Petition and Application for Dimensional Variance for Daniel Martinez – Petitioner  
Property Address/Description: 508 Christine Drive  
(March 7, 2013)
4. Old Business/New Business.
5. Adjourn.

The Board considered the Minutes of the February 21, 2013, meeting. Mr. Murray moved to approve the minutes as written. The motion was seconded by Mr. Miller and approved unanimously.

**Public Hearing for Petition and Application  
for a Dimensional Variance for  
Daniel Martinez**

The next item was the Petition and Application for a Dimensional Variance for Daniel Martinez for property located at the 508 Christine Drive. The subject property is presently zoned R-3. Petitioner, Daniel Martinez, appeared and spoke on behalf of the Petition requesting a dimensional variance from the required 7.5' side yard setback and 15' between buildings to a 6.5' side yard setback and 10' between buildings (whichever is greater) in order to resolve a setback violation created partially by the location of neighbor's house and partially by an addition to his house.

Mr. Martinez stated to the Board that he has already built the addition, initially intending that it be a storage room, and then decided to make it living space. He admitted he did not go through the proper procedures initially. He didn't get a permit before he began construction. He stated he was contacted by Chris Ramsey, but had completed the addition before he was notified of setback violation and cited for permit violations. Mr. Martinez stated he has worked with Chris and Alan Hart to correct permitting errors and discovered the setback violations.

**IN FAVOR OF PETITION:**

Kathy Sides, 505 Christine Drive, stated that she and other neighbors don't have a problem with the addition and think the city should grant the variance.

Tammie Hays who lives at 507 Christine Drive spoke in favor of the city granting the variance for Frankie Hayes, her mother and property owner.

A letter in favor of the petition was received from Anthony Martinez.



**NO OPPOSITION PRESENT**

There was one letter in opposition received from Mrs. Melba E. Thornton of 512 Christine Drive. Mrs. Thornton stated it is her opinion that enlarging the building at 508 Christine Drive is “unnecessary for a one family purpose.”

Phillip Huskey moved to approve the requested dimensional variance. The Motion was seconded by Walter Cox. Michelle Caballero, Julius Murray and Larry Miller voted against the motion to approve the dimensional variance. The Chairman declared the Motion failed and that the Board would recommend to the Mayor and Board of Aldermen that they deny the requested dimensional variance.

**OLD BUSINESS**

None.

**NEW BUSINESS**

None.

There was no further business to be presented.

**ADJOURNMENT**

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

**WITNESS OUR HANDS**, this the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
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 APPLICATION FOR DIMENSIONAL  
VARIANCE IN REGARD TO THE PETITION OF DANIEL MARTINEZ  
FOR PROPERTY LOCATED AT 508 CHRISTINE DRIVE,  
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Daniel Martinez (the "Petitioner") did file a Petition and Application for Dimensional Variance to change the dimensional requirements to a 6.5' side yard setback and 10' between buildings on the subject property; 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 the 7<sup>th</sup> day of March, 2013, at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Board did cause notice of the March 7, 2013, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

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

who appeared at said hearing, and thereafter recommended that the Petition be denied and that the dimensional variance requested therein not be granted; and,

WHEREAS, the matter was presented to the Mayor and Board of Aldermen along with the recommendation of the Zoning Board, and after discussion thereof, Alderman \_\_\_\_\_ offered the following Ordinance and moved that it be adopted, to-wit:

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

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

SECTION 2. That a dimensional variance be, and same is hereby granted to change the dimensional requirements of Section 240.04 of the Zoning Regulations Ordinance of the City of Ridgeland to reduce the minimum side setbacks to 6.5' feet on the subject property in Ridgeland, Mississippi.

SECTION 3. The property affected by this Ordinance is located in the City of Ridgeland, Madison County, Mississippi and described as:

Lot 65, Lakeland Estates Subdivision, Part One, a subdivision according to a map or plat thereof which is on file and of record in the office of the chancery Clerk of Madison County, at Canton, Mississippi, in Plat Book 4 at page 26, reference to which is hereby made in aid of and as a part of this description.



SECTION 4. That it is hereby found and determined that the conditions precedent to the granting of a dimensional variance as required in Section 600.08 of the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, exist, and have been satisfied in regard to the granting of the dimensional variance described herein.

SECTION 5. That, with the sole exception of the dimensional variance granted herein, the property shall be subject to all of the provisions of the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001.

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 \_\_\_\_\_, 2013.

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 had carried and that the Ordinance was adopted.

The foregoing Ordinance is approved, this the \_\_\_\_ day of \_\_\_\_\_, 2013.

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

ATTEST:

\_\_\_\_\_  
Paula Tierce, City Clerk

( S E A L )

MARTINEZ-DV-ORD  
3/13/2013-MMH

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI  
DENYING THE APPLICATION FOR DIMENSIONAL VARIANCE  
IN REGARD TO THE PETITION OF HERNAN BERMUDEZ,  
TAQUERIA LA GUADALULPE FOR PROPERTY  
LOCATED AT 508 CHRISTINE DRIVE,  
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Daniel Martinez (the "Petitioner") did file a Petition and Application for Dimensional Variance to change the dimensional requirements to a 6.5' side yard setback and 10' between buildings on the subject property; 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 the 7<sup>th</sup> day of March, 2013, at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Administrator did cause notice of the March 7, 2013, 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 Petitioners had mailed notice of hearing to adjoining property owners; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board did conduct a full and complete hearing on the Petition, and at said hearing the Zoning Board received comments and heard evidence presented by the Petitioner and all others who appeared at said hearing, and thereafter recommended that the Petition be denied and that the dimensional variance requested therein not be granted; and,



WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the city where the property is located and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the 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. The property affected by this Resolution is located in the City of Ridgeland, Madison County, Mississippi, and described as:

Lot 65, Lakeland Estates Subdivision, Part One, a subdivision according to a map or plat thereof which is on file and of record in the office of the chancery Clerk of Madison County, at Canton, Mississippi, in Plat Book 4 at page 26, reference to which is hereby made in aid of and as a part of this description.

SECTION 3. That the petition of Daniel Martinez for Dimensional Variance on the property described herein, be and same is hereby denied.

SO RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the \_\_\_\_ day of \_\_\_\_\_, 2013.

The motion to adopt the above and foregoing Resolution was seconded by Alderman

\_\_\_\_\_, and the foregoing Resolution was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following result:

|                                        |       |
|----------------------------------------|-------|
| Alderman Ken Heard (Ward 1) voted:     | _____ |
| Alderman Chuck Gautier (Ward 2) voted: | _____ |
| Alderman Kevin Holder (Ward 3) voted:  | _____ |
| Alderman Brian Ramsey (Ward 4) voted:  | _____ |
| Alderman 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 \_\_\_\_\_, 2013.

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

**Attest:**

\_\_\_\_\_  
Paula Tierce, City Clerk

[ S E A L ]

MARTINEZ-DV-RES  
3/13/2013-MMH



March 8, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Restoration Hope 5K

I have attached a Special Events Permit request from Ian McDonald of Restoration Hope, requesting approval to hold a special event on Saturday, May 25, 2013, with the time of the event scheduled to commence at 7:00 a.m. and continuing until 10:00 a.m. The event is a fundraiser for Restoration Hope. Arrangements are in place for restrooms and event space clean up.

This event includes a 5K race commencing at 7:00 a.m. beginning and ending at Buffalo Wild Wings, and will take place in the Gateway North Subdivision. The route will not require crossing of any main intersections. A copy of the course route is attached. The estimated crowd/participant size is 150.

The selected route will only require minimal support from the police department by way of a beat patrol unit to assist with crowd control, and will not jeopardize any response time for routine calls for service. There will be no overtime cost incurred by the Ridgeland Police Department.

I am also enclosing the special event application permit, a permit to play on premises music, and a check in the amount of \$100.00 representing the requisite filing fee.

Attachments (4)

115 West School Street • Ridgeland, MS 39157  
Ph: 601.856.2121 • [www.ridgelandms.org](http://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

WARNING: DO NOT CASH THIS INTUIT® CheckLock™ SECURE CHECK IF ANY FEATURES LISTED ON BACK INDICATE TAMPERING OR COPYING

1351

**BANKPLUS**  
85-194/653

Restoration Hope  
P.O. Box 5583  
Brandon, MS 39047  
601-421-6433

12/19/2013

Pay to the  
Order of

City of Ridgeland

One hundred dollars 100

\$100 - 00

Dollars

memo



MP

⑈001351⑈ ⑆065301948⑆ 432035⑈4816⑈





**City of Ridgeland**  
**Application for**  
**SPECIAL EVENTS PERMIT**

Name & Address RESTORATION HOPE  
Of P.O. Box 5583  
Individual/Business: BRANDON MS 39047

Type of Event: (Details) 5 K race, fundraiser

Location of Event: Ridgeland, Route attached

Date(s) of Event: May 25, 2013 to May 25, 2013

Hours of Event: 7 am to 10 am

Estimated Crowd Size: 150

What arrangements will be made for adequate restroom facilities: Rentals

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

Contact Person: Ian MacDonald Phone: 601.717.2694

Signature of Contact Person: [Signature] Date: Feb 19, 2013

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 [Signature]  
☐ Denied Date: 3-8-13

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

**Ridgeland Police Department**  
**Application for**  
**PERMIT to PLAY ON PREMISES MUSIC**

Date of Application: Feb 19, 2013

Permit Applicant: Ian MacDonald / Restoration Hope

Applicant Address: P.O. Box 5583, Brandon MS 39047 Phone #: 601 717 2694

Name of Individual Responsible for On-Premises Activity: Ian MacDonald  
(This person must be present at all times)

Name of Business: Restoration Hope

Business Address: P.O. Box 5583, Brandon, MS 39047

Business Telephone: 601 717 2694

Date(s) of Activity: May 25, 2013 to May 25, 2013

Hours of Operation: 7 am to 10 am

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: \_\_\_\_\_

Description of premises where activity is scheduled: Parking lot @ Buffalo Wild Wings, Lake Harbor

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: We plan on using a music playlist via standard speakers, and a microphone

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

**The Chief of Police shall have the authority to revoke any permit issued.**

  
Applicants Signature

Feb 19, 2013  
Date

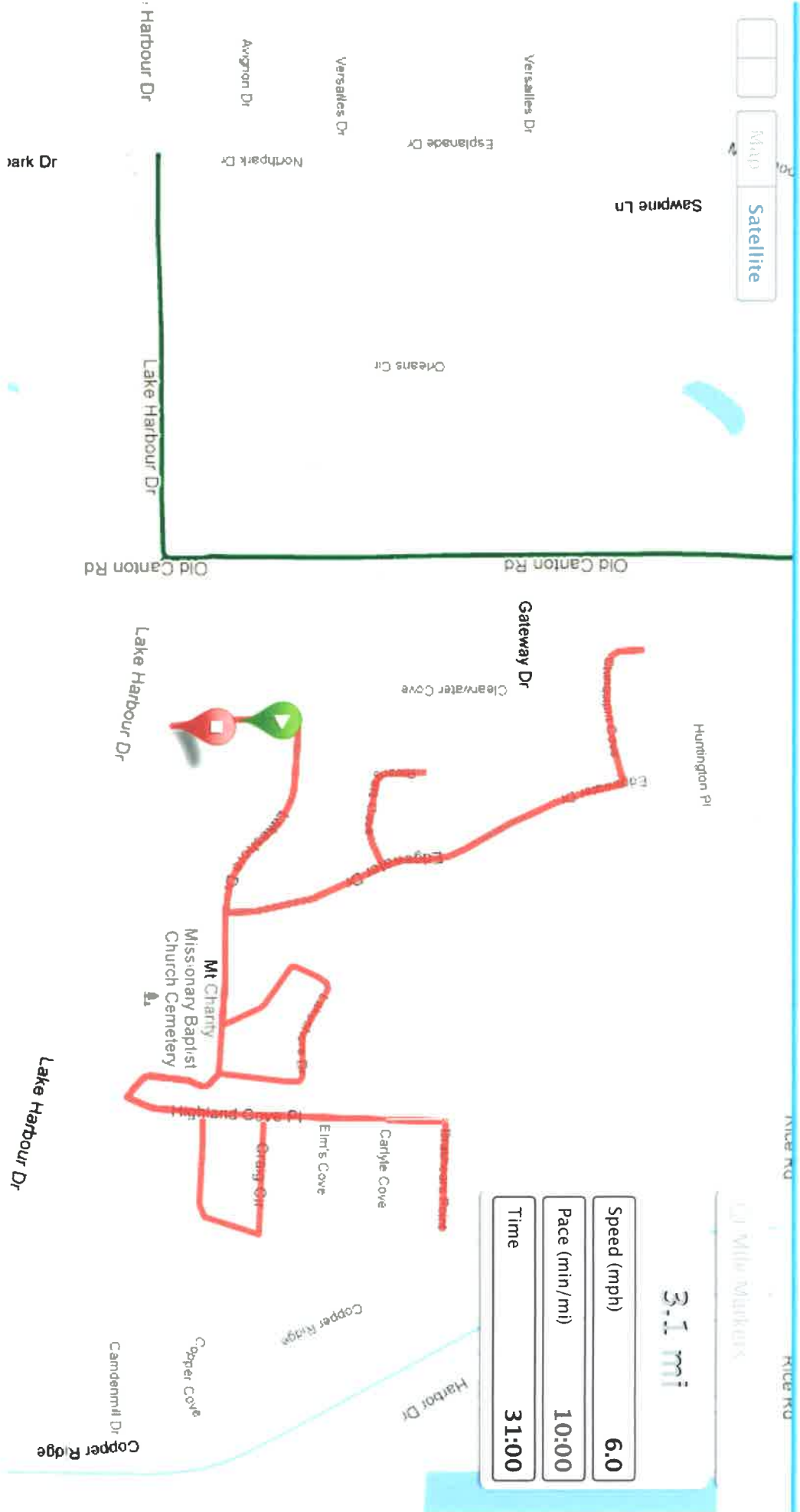
- ☐ APPROVED  
☐ DENIED

Chief of Police or Designee \_\_\_\_\_  
Date \_\_\_\_\_

# BWV Run 1

- Home
- Features
- Get Started

Save As... Send to Device Share



**BEFORE THE BOARD OF ALDERMEN  
OF THE CITY OF RIDGELAND, MISSISSIPPI**

**MEMORANDUM IN SUPPORT OF APPEAL**

RE: ORDER OF DEPARTMENT OF COMMUNITY DEVELOPMENT OF THE CITY OF RIDGELAND TO RR APARTMENTS, LLC, TO DEMOLISH BUILDING 9, RIDGELAND RANCH APARTMENTS, 1620 EAST COUNTY LINE ROAD, RIDGELAND, MISSISSIPPI

RR Apartments, LLC, a Mississippi limited liability company (the "Owner"<sup>1</sup>), respectfully submits this Memorandum in Support of Appeal of that certain February 12, 2013, order (the "Order") of the Department of Community Development of the City of Ridgeland (the "City") to the Board of Aldermen of the City of Ridgeland (the "Board"). In support of the Appeal, the Owner states as follows:

**I. INTRODUCTION**

The Ridgeland Ranch Apartments complex located at 1620 East County Line Road, Ridgeland, Mississippi (the "Complex") suffered partial fire damage to its eight-unit Building 9 on October 14, 2012 (the "Casualty"). On November 13, 2012, the State Fire Marshal determined that the probable cause of the fire was accidental and the origin appeared to be the utility chase on the first floor between the laundry rooms in apartments 9E and 9F. (Exhibit A, page 3).

Section 304.1 of the Property Maintenance Code of the City of Ridgeland (April 6, 2010) (the "Code") requires an owner of real property damaged by fire to initiate repair or demolition within three months of the date of the damage to the property, which date was January 14, 2013. The Owner's Representatives, Engle Martin & Associates, Inc. (the "Adjuster"), the insurance adjuster for the Owner's insurance carrier, Houston Specialty Insurance Company (the "Insurance Company"), have engaged in regular communications with the City's representatives regarding the status of the fire investigation, the adjustment of the insurance claim, and the intention to repair and restore Building 9 in accordance with applicable laws.

Despite the passage of time, the Owner and its Representatives believed that the communications with the City indicated that the Owner had initiated the process to repair Building 9. The Owner is not aware of any notice from the City that the Owner's actions toward repairing Building 9 were unacceptable to the City. The discovery of asbestos containing materials in Building 9 previously unknown to the Owner has unexpectedly lengthened the process for repairing Building 9. The Owner had no notice of, and did not have reason to anticipate, that Order was forthcoming.

The Owner will show that it has diligently pursued the repair and restoration of Building 9 in a safe and efficient manner consistent with applicable laws, which the Owner submits is the true intent of the Code. The Owner will also show that the Owner and its Representatives have

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<sup>1</sup> Jordan Ridge, LLC, a Wyoming limited liability company, is a tenant in common owner of the subject property.



expended substantial cost and effort toward repair and restoration. The Petitioner respectfully requests that the Board overturn the Order and direct the City to provide the Owner additional time to implement its repair and restoration plan for Building 9.

## **II. OWNER'S RESTORATION ACTIONS**

The Owner provides the following summary of events in support of its request for relief from the Order:

|                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| October 14, 2012  | The Casualty occurred in Building 9. (Exhibit A, page 2).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| October 15, 2012  | The Owner notified the Insurance Company of the Casualty. (Exhibit B, page 1).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| October 16, 2012  | The Adjuster (Mr. Patrick Blankenship) initiated its adjustment of Owner's insurance claim and inspected Building 9. (Exhibit B, page 1).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| November 13, 2012 | The State Fire Marshal notified the Ridgeland Fire Department by letter that the cause of the fire was accidental. (Exhibit A, page 3).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| November 28, 2012 | The City of Ridgeland Fire Department notified the Adjuster of the State Fire Marshal's determination. (Exhibit A, page 1).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| December 14, 2012 | The Adjuster issued to the Owner an initial repair estimate. (Exhibit B, summary only).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| December 27, 2012 | <p>The Adjuster (Mr. Patrick Blankenship) met personally with Mr. Chris Ramsey of the City to report on the status of the claim adjustment and provided the Adjuster's initial repair estimate to Mr. Ramsey.</p> <p>At the Adjuster's request, and as a prerequisite to reconstruction (including removal of debris from the damaged building), Weir Environmental conducted an asbestos survey of Building 9. (Exhibit C, Page 2)</p> <p>At the Adjuster's request, and as a prerequisite to reconstruction (including removal of debris from the damaged building), Weir Environmental conducted a lead-based paint inspection survey of Building 9. (Exhibit D, Page 1)</p> |
| January 2, 2013   | An independent analyst conducted analysis of asbestos samples taken by Weir Environmental on December 27, 2012. (Exhibit C, Appendix C, Page 1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

|                   |                                                                                                                                                                                                                                                                                                                                       |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                   | Weir Environmental issued to the Adjuster a Lead-Based Paint Inspection Report and determined all tested surfaces were negative. (Exhibit D, Page 2)                                                                                                                                                                                  |
| January 6, 2013   | Weir Environmental issued to the Adjuster a Limited Asbestos Survey Report recommending abatement of ACMs in accordance with all applicable laws. (Exhibit C)                                                                                                                                                                         |
| January 8, 2013   | The Adjuster prepared a Marshall & Swift/Boeckh, LLC Commercial Building Evaluation Report (estimate) for a total reconstruction of Building 9, as requested by the City and to demonstrate that repairs will conform with Section 40.07 of the City of Ridgeland, Mississippi Official Zoning Ordinance (February 2001). (Exhibit E) |
| January 14, 2013  | Three months ended from date of the Casualty.                                                                                                                                                                                                                                                                                         |
| January 29, 2013  | The Insurance Company's electrical expert inspected Building 9 for an electrical evaluation of the Casualty. (Exhibit F, page 1)                                                                                                                                                                                                      |
| January 31, 2013  | Young & Associates issued to the Adjuster a Building Cost Estimate for a total reconstruction of Building 9, as requested by the City and to demonstrate that repairs will conform with Section 40.07 of the City of Ridgeland, Mississippi Official Zoning Ordinance (February 2001). (Exhibit G)                                    |
| February 4, 2013  | The Insurance Company's electrical expert issued to the Adjuster an Electrical Evaluation of the Casualty. (Exhibit F)                                                                                                                                                                                                                |
| February 8, 2013  | The Adjuster delivered the Electrical Evaluation of the Casualty (Exhibit G) and the Weir Environmental Limited Asbestos Survey Report (Exhibit C) to the Owner.                                                                                                                                                                      |
| February 12, 2013 | The City issued the Order.                                                                                                                                                                                                                                                                                                            |
| February 14, 2013 | The Adjuster (Mr. Jeff Nonhof) spoke with Mr. Chris Ramsey of the City regarding the issuance of the Order. Mr. Ramsey stated that he was unaware of ACMs in Building 9 or that the Adjuster had ordered an asbestos abatement work plan from Weir Environmental.                                                                     |
|                   | Weir Environmental issued to the Adjuster an Asbestos Abatement Work Plan. (Exhibit H)                                                                                                                                                                                                                                                |
| February 16, 2013 | Upon the advice of the Adjuster, and in light of the Asbestos Abatement Work Plan issued February 14, the Property Manager                                                                                                                                                                                                            |

solicited bids for asbestos abatement from Advanced Environmental Consultants, Inc., NCM Demolition and Remediation, LP, Anderson Environmental Services, Inc., M&M Services, Inc., and Contractors Incorporated.

February 18, 2013

The Adjuster delivered to the Owner the Insurance Company's \$300,000 check for advance payment of the Owner's claim. (Exhibit I)

EFI Global issued to the Adjuster a Fire Investigation Report with a determination consistent with the Insurance company's electrical expert's Electrical Evaluation. (Exhibit J, Page 6)

February 22, 2013

The Adjuster issued to the Owner a revised repair estimate that incorporated the asbestos abatement plan activities called for by Weir Environmental. (Exhibit K, summary only)

March 1, 2013

Advanced Environmental Consultants, Inc., issued to the Property Manager an Asbestos and Mold Decontamination Estimate. (Exhibit L)

March 4, 2013

NCM Demolition and Remediation, LP, issued to the Property Manager an Asbestos Abatement and Demolition Budget Estimate. (Exhibit M)

Anderson Environmental Services, Inc., issued to the Property Manager an Asbestos Abatement Proposal. (Exhibit N)

### **III. CONCLUSION**

The foregoing actions clearly indicate the Petitioner's and its Representatives' diligent efforts to repair Building 9 in a safe manner in accordance with the law, which the Owner submits is the true intent of the Code. At regular intervals during the foregoing time frame, the Owner's Representatives maintained communication with the City and provided status reports on the information available at the time. The Petitioner further submits to the Board that the public interest that the Code seeks to protect will not be served by enforcement of the Order, because such enforcement will result in the denial of reasonably price housing and related ad valorem tax revenues.

The Owner asserts that the issuance of the Order was not a reasonable enforcement of the Code. The Owner could not have satisfied the time period stated in the Code because the required building permits could not have been obtained in such time period, primarily due to the unexpected discovery of asbestos containing materials in Building 9. The City should not penalize the Owner for the existence of asbestos that was not known to the Owner until February 8, 2012. Further, the Owner has relied upon the communications with the City upon the belief that the City did not consider the Owner to not be in compliance with the Code.

Notwithstanding a substantial partial insurance payment of \$300,000, the Owner's lender will not release the insurance funds until a final resolution of this appeal. Further, the Insurance Company has deferred incurring the expense of obtaining the detailed engineering designs required to obtain a building permit until a final resolution of this appeal.

As it has been since the fire, the Owner remains committed to repairing Building 9, and doing so in compliance with all applicable laws. The Owner stands prepared to repair Building 9 and that the adjustment of its claim is nearing completion. The Adjuster has submitted final building estimates for repair and replacement. The Owner respectfully requests that the Board overturn the Order, and grant the Owner a reasonable period of time to complete the repair of Building 9 in a safe and efficient manner consistent with applicable law.

Respectfully submitted this 13<sup>th</sup> day of March, 2013.

RR Apartments, LLC

By: /s/ John M. Flynt

John M. Flynt, One of Its Attorneys

OF COUNSEL:

John M. Flynt, MSB No. 10455  
Brunini, Grantham, Grower & Hewes, PLLC  
190 East Capitol Street, Suite 100  
Jackson, Mississippi 39201  
Telephone: (601) 948-3101  
Facsimile: (601) 960-6902



## **CERTIFICATE OF SERVICE**

I, John M. Flynt, do hereby certify that I have this day caused to be delivered by email a true and correct copy of the above and foregoing document to:

Honorable Gene F. McGee, Mayor  
City of Ridgeland  
304 Highway 51  
Ridgeland, MS 39157  
(Via Email: [gene.mcgee@ridgelandms.org](mailto:gene.mcgee@ridgelandms.org))

Jerry L. Mills, Esquire  
Pyle Mills Dye & Pittman  
800 Avery Boulevard  
Ridgeland, MS 39157  
(Via Email: [jmills@pdmd.biz](mailto:jmills@pdmd.biz))

Chris Ramsey, Building Official  
Assistant Director of the Department of Community Development  
City of Ridgeland  
304 Highway 51  
Ridgeland, MS 39157  
(Via Email: [chris.ramsey@ridgelandms.org](mailto:chris.ramsey@ridgelandms.org))

Dated: March 13, 2013

/s/ John M. Flynt  
John M. Flynt



fire department

## FAX COVER SHEET

DATE: 11-28-2012TO: Patrick BlankenshipFROM: Kendall Golden (Ridgeland Fire Dept)FAX #: 601-813-0431PAGES (INCLUDING THIS ONE): 3

## COMMENTS:

Ridgeland Ranch Fire  
10/14/2012

Please call 601-856-7004 OR 601-856-8405 if you did not receive all pages. Our return fax number is 601-853-7950.

mailing address: p.o. box 361 • ridgeland, ms 39158  
street address: 456 town center blvd. • ridgeland, ms 39157  
ph: 601.856.7004 • [www.ridgelandms.org](http://www.ridgelandms.org)

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

board of aldermen: Gerald Steen - 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



fire department

### Fire Investigation Report

Incident # 0014378

10/14/2012

**Ridgeland Ranch Apartments**

**1620 E. County Line Rd**

**Ridgeland, Ms 39157**

**Building 9 Apartments A-H**

**Property Management Representative – Brent Yurkuran – 601-624-4151**

**Apartment Manager – Yuliana Gonzalez – 601-813-2024 office – 601-956-6683**

The probable cause of the fire is determined to be accidental. Examination of the scene revealed the area of origin to be in the utility chase on the first floor between the laundry rooms in apartments 9E and 9F. The dryer in apartment 9F contained clothes and the control knob indicated that the dryer was in the de-wrinkle setting. There are indications that the dryers may have been venting directly into the concealed space creating lint build up and there were indications of the use and improper installation of aluminum wiring inside the utility chase. The 30 amp breaker in apartment 9F was tripped.

There is a history of electrical fires at this apartment complex. The tenants in the apartments of origin suffered extensive loss and have no renters insurance.

**Kendall Golden, Deputy Fire Chief**

**Ridgeland Fire Department**

**STATE FIRE MARSHAL'S OFFICE****DIVISION OF THE MISSISSIPPI INSURANCE DEPARTMENT**

**MIKE CHANEY**  
Commissioner of Insurance  
State Fire Marshal

860 NORTH STREET, SUITE 100B  
JACKSON, MISSISSIPPI 39201  
www.mid.state.ms.us

**RICKY DAVIS**  
State Chief Deputy Fire Marshal

**MAILING ADDRESS**  
Post Office Box 79  
Jackson, Mississippi 39209-0079  
TELEPHONE: (601) 359-1061  
FAX: (601) 359-1076

November 13, 2012

Chief Matthew Bailey  
Ridgeland Fire Department  
456 Towne Center Blvd.  
Ridgeland MS 39158

**RE: Len Kola (Ridgeland Ranch Apartments) (Brent Yurtkuran)**  
**Case File No.: 12-0432**  
**Date of Fire: 10/14/2012**  
**Madison County**

Dear Chief Bailey:

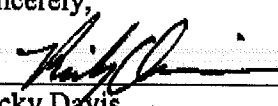
On October 16, 2012, Deputy State Fire Marshal, Quincy Newson assisted your department with an investigation into the fire that damaged the property of Len Kola located at 1620 County Line Road, Ridgeland, MS 39157.

Based on the fire scene investigation, no evidence was found to indicate the fire was intentionally set and the cause has been ruled accidental. If you would like a copy of the report, please submit a request in writing pursuant to Section 45-11-1, Mississippi Code, 1972, Annotated.

Please express our appreciation to Deputy Chief Kendall Golden for his assistance with the fire scene investigation.

If we can be of further assistance, please contact us.

Sincerely,

  
Ricky Davis  
State Chief Deputy Fire Marshal

RD:sm

cc: Deputy State Fire Marshal, Quincy Newson



**Engle Martin & Associates, Inc.**

1060 East County Line Road  
Suite 3A-218  
Ridgeland, MS 39157

Insured: Ridgeland Ranch Apts LLC  
Property: 1620 County Line Road  
Ridgeland, MS 39157

Home: (601) 790-3320

Claim Rep.: Patrick Blankenship  
Business: 1040 Hwy 49 South Suite F - 183  
Richland, MS 39218

Business: (601) 520-1514  
E-mail: pblankenship@englemartin.com

Estimator: Patrick Blankenship  
Business: 1040 Hwy 49 South Suite F - 183  
Richland, MS 39218

Business: (601) 520-1514  
E-mail: pblankenship@englemartin.com

**Claim Number:** 064327-071473

**Policy Number:** PRP0011NC1002

**Type of Loss:** Fire

Date Contacted: 10/15/2012

Date of Loss: 10/15/2012

Date Received: 10/15/2012

Date Inspected: 10/16/2012

Date Entered: 10/16/2012

Date Est. Completed: 12/14/2012 12:24 PM

Price List: MSJA7X\_SEP12  
Restoration/Service/Remodel  
Estimate: 1000080912

**VERY IMPORTANT! - PLEASE READ:** This document is an initial estimate ONLY concerning the probable cost of repair of the damage observed during inspection of the claimed loss. (SPECIAL NOTE: the unit costs for ROOFING contained in this estimate are inclusive of all materials, labor and permit costs necessary to complete the repairs. Further, any and all supplemental or hidden damage that is discovered must be reported to Engle Martin & Associates, Inc. ["?EMA"?] or Your insurance company for review and approval before any additional allowances will be considered.) Additional inspection and/or investigation of the cause of loss and the damage related thereto may be required before this estimate can be finalized. Please note that this document is NOT a promise or agreement of payment for the claimed loss from Your insurance company or EMA. Instead, this document will be forwarded to Your insurance company for coverage and payment review and decision. This estimate is subject to final review and approval by Your insurance company and is thus subject to further revisions until final written approval is received. All final payment and coverage decisions are made by Your insurance company and NOT by EMA. While You await final review and approval by Your insurance company, we request that You present this estimate to Your contractor for its review and comment. In the event of a scope of work or pricing discrepancy between this estimate and Your contractors estimate, if any, we will work with You and Your contractor to attempt to resolve any such discrepancy; however, the authority to make a final decision on any such discrepancy belongs to Your insurance company, not EMA. Finally, please note that You are responsible for selecting and hiring the contractor(s) that You want to perform Your repair work. Neither Your insurance company, nor EMA guarantee the work of any contractor, nor do either inspect or monitor the work of any contractor. It is solely Your responsibility to make sure that Your repair work is properly and timely completed.

**Engle Martin & Associates, Inc.**

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1060 East County Line Road  
Suite 3A-218  
Ridgeland, MS 39157

**Summary for Building**

|                               |   |        |                     |
|-------------------------------|---|--------|---------------------|
| Line Item Total               |   |        | 347,537.18          |
| Overhead                      | @ | 10.0%  | 34,439.31           |
| Profit                        | @ | 10.0%  | 34,439.31           |
| Total Tax                     | @ | 7.000% | 29,148.70           |
| <b>Replacement Cost Value</b> |   |        | <b>\$445,564.50</b> |
| <b>Net Claim</b>              |   |        | <b>\$445,564.50</b> |

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Patrick Blankenship

**Engle Martin & Associates, Inc.**

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1060 East County Line Road  
Suite 3A-218  
Ridgeland, MS 39157

**Summary for Ordinance or Law**

|                               |   |        |                    |
|-------------------------------|---|--------|--------------------|
| Line Item Total               |   |        | 39,829.49          |
| Overhead                      | @ | 10.0%  | 3,982.95           |
| Profit                        | @ | 10.0%  | 3,982.95           |
| Total Tax                     | @ | 7.000% | 3,345.67           |
|                               |   |        | <hr/>              |
| <b>Replacement Cost Value</b> |   |        | <b>\$51,141.06</b> |
| <b>Net Claim</b>              |   |        | <b>\$51,141.06</b> |
|                               |   |        | <hr/> <hr/>        |

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Patrick Blankenship

**Engle Martin & Associates, Inc.**

1060 East County Line Road  
Suite 3A-218  
Ridgeland, MS 39157

**Recap by Category**

| <b>O&amp;P Items</b>                     |   |           | <b>Total</b>     | <b>%</b>     |
|------------------------------------------|---|-----------|------------------|--------------|
| <b>APPLIANCES</b>                        |   |           | <b>6,865.10</b>  | <b>1.38%</b> |
| Coverage: Building                       | @ | 100.00% = | 6,865.10         |              |
| <b>CABINETRY</b>                         |   |           | <b>43,412.60</b> | <b>8.74%</b> |
| Coverage: Building                       | @ | 100.00% = | 43,412.60        |              |
| <b>CLEANING</b>                          |   |           | <b>4,836.30</b>  | <b>0.97%</b> |
| Coverage: Building                       | @ | 100.00% = | 4,836.30         |              |
| <b>GENERAL DEMOLITION</b>                |   |           | <b>17,790.43</b> | <b>3.58%</b> |
| Coverage: Building                       | @ | 100.00% = | 17,790.43        |              |
| <b>DOORS</b>                             |   |           | <b>14,302.90</b> | <b>2.88%</b> |
| Coverage: Building                       | @ | 100.00% = | 14,302.90        |              |
| <b>DRYWALL</b>                           |   |           | <b>41,190.63</b> | <b>8.29%</b> |
| Coverage: Building                       | @ | 93.03% =  | 38,320.63        |              |
| Coverage: Ordinance or Law               | @ | 6.97% =   | 2,870.00         |              |
| <b>ELECTRICAL</b>                        |   |           | <b>39,871.46</b> | <b>8.03%</b> |
| Coverage: Building                       | @ | 100.00% = | 39,871.46        |              |
| <b>HEAVY EQUIPMENT</b>                   |   |           | <b>2,751.20</b>  | <b>0.55%</b> |
| Coverage: Building                       | @ | 100.00% = | 2,751.20         |              |
| <b>FLOOR COVERING - CARPET</b>           |   |           | <b>15,626.97</b> | <b>3.15%</b> |
| Coverage: Building                       | @ | 100.00% = | 15,626.97        |              |
| <b>FLOOR COVERING - RESILIENT</b>        |   |           | <b>2,424.40</b>  | <b>0.49%</b> |
| Coverage: Building                       | @ | 100.00% = | 2,424.40         |              |
| <b>FINISH CARPENTRY / TRIMWORK</b>       |   |           | <b>10,044.27</b> | <b>2.02%</b> |
| Coverage: Building                       | @ | 100.00% = | 10,044.27        |              |
| <b>FINISH HARDWARE</b>                   |   |           | <b>3,431.05</b>  | <b>0.69%</b> |
| Coverage: Building                       | @ | 100.00% = | 3,431.05         |              |
| <b>FIRE PROTECTION SYSTEMS</b>           |   |           | <b>34,035.62</b> | <b>6.85%</b> |
| Coverage: Ordinance or Law               | @ | 100.00% = | 34,035.62        |              |
| <b>FRAMING &amp; ROUGH CARPENTRY</b>     |   |           | <b>21,669.26</b> | <b>4.36%</b> |
| Coverage: Building                       | @ | 86.51% =  | 18,745.39        |              |
| Coverage: Ordinance or Law               | @ | 13.49% =  | 2,923.87         |              |
| <b>HEAT, VENT &amp; AIR CONDITIONING</b> |   |           | <b>5,610.55</b>  | <b>1.13%</b> |
| Coverage: Building                       | @ | 100.00% = | 5,610.55         |              |
| <b>INSULATION</b>                        |   |           | <b>19,953.98</b> | <b>4.02%</b> |
| Coverage: Building                       | @ | 100.00% = | 19,953.98        |              |
| <b>LIGHT FIXTURES</b>                    |   |           | <b>3,291.20</b>  | <b>0.66%</b> |
| Coverage: Building                       | @ | 100.00% = | 3,291.20         |              |
| <b>PLUMBING</b>                          |   |           | <b>11,235.00</b> | <b>2.26%</b> |
| Coverage: Building                       | @ | 100.00% = | 11,235.00        |              |
| <b>PAINTING</b>                          |   |           | <b>25,594.68</b> | <b>5.15%</b> |
| Coverage: Building                       | @ | 100.00% = | 25,594.68        |              |
| <b>ROOFING</b>                           |   |           | <b>13,627.63</b> | <b>2.74%</b> |
| Coverage: Building                       | @ | 100.00% = | 13,627.63        |              |

**Engle Martin & Associates, Inc.**

1060 East County Line Road  
Suite 3A-218  
Ridgeland, MS 39157

| <b>O&amp;P Items</b>                  |   |           |  | <b>Total</b>      | <b>%</b>       |
|---------------------------------------|---|-----------|--|-------------------|----------------|
| <b>SCAFFOLDING</b>                    |   |           |  | <b>1,717.44</b>   | <b>0.35%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 1,717.44          |                |
| <b>SIDING</b>                         |   |           |  | <b>24,405.04</b>  | <b>4.91%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 24,405.04         |                |
| <b>SOFFIT, FASCIA, &amp; GUTTER</b>   |   |           |  | <b>4,703.31</b>   | <b>0.95%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 4,703.31          |                |
| <b>TILE</b>                           |   |           |  | <b>7,426.30</b>   | <b>1.50%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 7,426.30          |                |
| <b>WINDOWS - ALUMINUM</b>             |   |           |  | <b>5,313.30</b>   | <b>1.07%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 5,313.30          |                |
| <b>WINDOW TREATMENT</b>               |   |           |  | <b>3,088.10</b>   | <b>0.62%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 3,088.10          |                |
| <b>O&amp;P Items Subtotal</b>         |   |           |  | <b>384,218.72</b> | <b>77.35%</b>  |
| <b>Non-O&amp;P Items</b>              |   |           |  | <b>Total</b>      | <b>%</b>       |
| <b>APPLIANCES - MAJOR W/O INSTALL</b> |   |           |  | <b>3,147.95</b>   | <b>0.63%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 3,147.95          |                |
| <b>Non-O&amp;P Items Subtotal</b>     |   |           |  | <b>3,147.95</b>   | <b>0.63%</b>   |
| <b>O&amp;P Items Subtotal</b>         |   |           |  | <b>384,218.72</b> | <b>77.35%</b>  |
| <b>Overhead</b>                       |   |           |  | <b>38,422.26</b>  | <b>7.74%</b>   |
| Coverage: Building                    | @ | 89.63% =  |  | 34,439.31         |                |
| Coverage: Ordinance or Law            | @ | 10.37% =  |  | 3,982.95          |                |
| <b>Profit</b>                         |   |           |  | <b>38,422.26</b>  | <b>7.74%</b>   |
| Coverage: Building                    | @ | 89.63% =  |  | 34,439.31         |                |
| Coverage: Ordinance or Law            | @ | 10.37% =  |  | 3,982.95          |                |
| <b>Total Tax</b>                      |   |           |  | <b>32,494.37</b>  | <b>6.54%</b>   |
| Coverage: Building                    | @ | 89.70% =  |  | 29,148.70         |                |
| Coverage: Ordinance or Law            | @ | 10.30% =  |  | 3,345.67          |                |
| <b>Total</b>                          |   |           |  | <b>496,705.56</b> | <b>100.00%</b> |





January, 6, 2013

Engle Martin  
7100 Northland Circle, Suite 108  
Brooklyn Park, Minnesota 55428

Attn: Mr. Jeff Nonhof

Re: Limited Asbestos Survey Report  
*Ridgeland Ranch Apartments*  
1620 East Country Line Road  
Ridgeland MS 39157  
Weir Project No. 12.197

Dear Mr. Jeff Nonhof:

Please find enclosed one electronic copy of the Limited Asbestos Survey Report for Ridgeland Ranch Apartments located at 1620 East Country Line Road in Ridgeland MS 39157 (the Site). At the request of the Mr. Jeff Nonhof, this survey was limited to the affected building materials that will require removal and/or remediation.

This survey was performed by a Mississippi Department of Environmental Quality (MDEQ) licensed inspector in accordance with applicable Federal, State and local regulations. A copy of the inspector licenses are attached to this report.

Should you have any questions regarding the enclosed report, or require additional information, please feel free to contact the undersigned at (504) 655-8850.

Very truly yours,

**WEIR ENVIRONMENTAL, L.L.C.**

A handwritten signature in blue ink, appearing to read "A. Weir", is positioned above the printed name and title.

Amanda Weir  
President

Enclosure: Limited Asbestos Survey Report

**LIMITED ASBESTOS SURVEY REPORT**

*Ridgeland Ranch Apartments – Building #9*  
1620 East Country Line Road  
Ridgeland MS 39157

**PREPARED FOR**

Engle Martin  
7100 Northland Circle, Suite 108  
Brooklyn Park, Minnesota 55428

**BY**

**WEIR ENVIRONMENTAL, L.L.C.**  
**5732 SALMEN ST., STE. B**  
**NEW ORLEANS, LA 70123**  
*Phone: (504) 324-9667*  
*Fax: (504) 333-6279*  
*www.weirenv.com*

Date Submitted: January, 6, 2013  
Weir Project No. 12.197

**Amanda Weir**  
**MDEQ-Licensed Inspector**  
**License Number ABI-00003669**



**Signature**

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## **APPENDICES**

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## EXECUTIVE SUMMARY

On December 27, 2012, Weir Environmental, L.L.C. (Weir) was authorized by Engle Martin to conduct a limited asbestos survey of *Ridgeland Ranch Apartments* located at 1620 East Country Line Road in Ridgeland, MS 39157 (the Site). At the request of the Mr. Jeff Nonhof, this survey was limited to the areas in the building that were affected by a fire and would require remediation.

The asbestos survey was performed in accordance with applicable local, State and Federal regulations and the Scope of Work agreed upon by Engle Martin and Weir Environmental.

The limited asbestos survey was conducted on December 27, 2012. The purpose of this limited survey was to identify the presence, extent, and condition of asbestos-containing materials (ACM)<sup>1</sup> in the affected areas within the Site. Interior and/or exterior materials were inspected and sampled.

During the limited survey, a total of 40 samples were collected from the apartment units of building 9 for laboratory analysis.

***The analytical results indicated the presence of asbestos at a concentration greater than 1 % in samples of the following materials.***

- ***Popcorn Ceiling Texture***
- ***Wall Texture***
- ***Bathroom Ceiling Texture***
- ***Linoleum Flooring***

The analytical results did not indicate the presence of asbestos at a concentration greater than 1% in any of the other samples collected and analytically tested.

Weir recommends that the identified ACM be abated by a licensed contractor in accordance with all applicable local, State and Federal rules and regulations. Should additional suspect materials not included in this survey be discovered during maintenance or renovation activities, Weir recommends that samples of these materials be tested for asbestos content.

---

<sup>1</sup> Asbestos-containing materials (ACM) are defined as those building materials, which contain asbestos at a concentration greater than 1%.

## 1.0 BACKGROUND INFORMATION

**Company:** Weir Environmental, L.L.C.  
**5732 SALMEN ST., STE. B**  
**NEW ORLEANS, LA 70123**  
*Phone: (504) 324-9667*  
*Fax: (504) 333-6279*  
*www.weirenv.com*

**Inspector:** Amanda Weir  
MDEQ Inspector No. ABI-00003669

**Site Name:** Ridgeland Ranch Apartments

**Site Address:** *Ridgeland Ranch Apartments*  
1620 East Country Line Road  
Ridgeland MS 39157



## 2.0 PROJECT SUMMARY

Weir AHERA certified and MDEQ licensed (ABI-00003669) Asbestos Inspector Ms. Weir mobilized to the Site on December 27, 2012, to conduct the limited asbestos survey. A copy of Ms. Weir's current license is presented in **Appendix A**.

### 2.1 SURVEY PROTOCOL

Upon arriving at the Site, Patrick Blankenship, General Adjuster, accompanied Ms. Weir on a short tour of the apartment units in Building 9. Each observed suspect ACM within the apartment units was assigned a homogeneous area number, described and measured. Homogeneous areas are defined as suspect materials similar in color, texture and apparent age of application. Photographs of each homogeneous area identified within the apartment units of Building 9 are presented in **Appendix B**.

Samples of suspect ACM were collected in accordance with MDEQ protocols. Sampling was limited to Building 9 of the Ridgeland Lake Apartments. There was a fire which affected all apartment units in Building 9. Sampling was limited to these areas.

During the survey, 40 samples of suspect ACM were collected from the 22 homogeneous areas tabulated below.

**Table 1 – Homogenous Areas (ACM in Yellow)**

| HA # | Material Description                                            |
|------|-----------------------------------------------------------------|
| 1    | Popcorn Ceiling                                                 |
| 2    | Drywall                                                         |
| 3    | Joint Compound                                                  |
| 4    | Tape                                                            |
| 5    | 1st Layer Wood Vinyl Sheet Flooring                             |
| 6    | Square Pattern Vinyl Flooring (Restrooms)                       |
| 7    | 2nd Layer Wood Vinyl Sheet Flooring                             |
| 8    | Yellow Mastic Associated w/ 1st Layer Wood Vinyl Sheet Flooring |
| 9    | 3rd Layer Flooring                                              |
| 10   | 4th Layer Flooring                                              |
| 11   | 5th Layer Flooring                                              |
| 12   | 6th Layer Flooring                                              |
| 13   | 7th Layer Flooring                                              |
| 14   | 8th Layer Flooring                                              |
| 15   | Textured Ceiling in Bathroom                                    |
| 16   | Bathroom Wall Texture                                           |
| 17   | Wall Texture                                                    |
| 18   | Ceramic Tile                                                    |
| 19   | Grout                                                           |
| 20   | Glue                                                            |
| 21   | Roof Shingle                                                    |
| 22   | Tar Paper                                                       |

Weir Environmental, LLC  
5732 Salmen St., Suite B, New Orleans, LA 70123  
Phone: 504.655.5880 [www.weirenv.com](http://www.weirenv.com)

## HOMOGENEOUS AREAS AND SAMPLE SUMMARY

This limited survey did not include sampling of building materials that were not readily observable and/or accessible during our survey (e.g., behind walls, door interiors, etc.), nor did it include materials not included in the remedial scope of work for this project. A floor plan illustrating the locations of all samples collected is presented as **Figure 1**.

### 2.2 DATA SUMMARY

The suspect ACM samples collected for analysis were delivered under chain-of-custody protocol to EMSL Analytical, Inc., a National Voluntary Laboratory Accreditation Program (NVLAP) accredited and MDEQ-licensed laboratory located in Baton Rouge, LA 70809. Upon arrival at the laboratory, the samples were logged in and prepared for analysis. The analyses were performed using the polarized light microscopy (PLM) method of asbestos detection using guidelines and procedures established in the Method for the Determination of Asbestos in Bulk Building Materials (EPA-600/R-93-116, July 1993). Positive stop analytical procedures were utilized for all samples. **Appendix C** contains copies of the chain-of-custody and laboratory analytical reports for the samples collected and analyzed. **Appendix D** provides the laboratory's license and accreditation.

The laboratory analytical results indicated the presence of asbestos at a concentration greater than 1% in the samples tabulated below.

**Table 2 – Sample Summary (Positive Samples in Yellow)**

| Sample # | Layer | Material Description                         | HA #    | % Asbestos PLM | Location                           |
|----------|-------|----------------------------------------------|---------|----------------|------------------------------------|
| 1227-01  | A     | Tape                                         | 4       | 2% Chrysotile  | Apartment 9A – Living Room         |
| 1227-01  | B     | Joint Compound                               | 3       | 2% Chrysotile  | Apartment 9A – Living Room         |
| 1227-01  | C     | Drywall                                      | 2       | None Detected  | Apartment 9A – Living Room         |
| 1227-02  | A     | Popcorn Ceiling                              | 1       | 3% Chrysotile  | Apartment 9A - Entry               |
| 1227-03  | A     | 1st Layer Wood Vinyl Sheet Flooring          | 5       | None Detected  | Apartment 9A – HVAC Closet         |
| 1227-03  | B     | Yellow Mastic assoc. with 1st Layer Flooring | 8       | None Detected  | Apartment 9A – HVAC Closet         |
| 1227-04  | A     | 2nd Layer Wood Vinyl Flooring                | 7       | None Detected  | Apartment 9A – HVAC Closet         |
| 1227-05  | A     | 1st-8th Layer Floor Tile                     | 5, 7-14 | 20% Chrysotile | Apartment 9A - Kitchen             |
| 1227-06  | A     | Textured Ceiling                             | 15      | None Detected  | Apartment 9A – Downstairs Bathroom |
| 1227-07  | A     | Bathroom Wall Texture                        | 16      | None Detected  | Apartment 9A – Downstairs Bathroom |



| Sample # | Layer | Material Description                    | HA #    | % Asbestos PLM | Location                           |
|----------|-------|-----------------------------------------|---------|----------------|------------------------------------|
| 1227-08  | A     | Square Pattern Vinyl Sheet Flooring     | 6       | None Detected  | Apartment 9A – Upstairs Bathroom   |
| 1227-09  | A     | Popcorn Ceiling                         | 1       | 3% Chrysotile  | Apartment 9B -Entry                |
| 1227-10  | A     | Joint Compound                          | 3       | None Detected  | Apartment 9B – Living Room         |
| 1227-10  | B     | Drywall                                 | 2       | None Detected  | Apartment 9B – Living Room         |
| 1227-11  | A     | 1st Layer Wood Vinyl Sheet Flooring     | 5       | None Detected  | Apartment 9B - Kitchen             |
| 1227-11  | B     | 2nd Layer Wood Vinyl Flooring           | 7       | None Detected  | Apartment 9B - Kitchen             |
| 1227-11  | C     | Mastic assoc w Wood Vinyl               | 8       | None Detected  | Apartment 9B - Kitchen             |
| 1227-12  | A     | Wall Texture                            | 17      | None Detected  | Apartment 9B – Upstairs Bathroom   |
| 1227-13  | A     | Ceramic Tile                            | 18      | None Detected  | Apartment 9B – Upstairs Bathroom   |
| 1227-13  | B     | Grout                                   | 19      | None Detected  | Apartment 9B – Upstairs Bathroom   |
| 1227-13  | C     | Glue                                    | 20      | None Detected  | Apartment 9B – Upstairs Bathroom   |
| 1227-14  | A     | Popcorn Ceiling                         | 1       | 3% Chrysotile  | Apartment 9C –Entry                |
| 1227-15  | A     | Wall Texture                            | 16      | 20% Chrysotile | Apartment 9C – Downstairs Bathroom |
| 1227-16  | A     | 1st-6th Layer Wood Vinyl Sheet Flooring | 5, 7-12 | 3% Chrysotile  | Apartment 9C – Kitchen             |
| 1227-17  | A     | Wall Texture                            | 3       | 3% Chrysotile  | Apartment 9C – Living Room         |
| 1227-17  | B     | Drywall                                 | 2       | None Detected  | Apartment 9C – Living Room         |
| 1227-18  | A     | Popcorn Ceiling                         | 1       | 3% Chrysotile  | Apartment 9C – Upstairs Bathroom   |
| 1227-19  | A     | Ceramic Tile                            | 18      | None Detected  | Apartment 9C – Upstairs Bathroom   |
| 1227-19  | B     | Glue                                    | 20      | None Detected  | Apartment 9C – Upstairs Bathroom   |
| 1227-19  | C     | Grout                                   | 19      | None Detected  | Apartment 9C – Upstairs Bathroom   |
| 1227-20  | A     | Wall Texture                            | 17      | None Detected  | Apartment 9C – Upstairs Bathroom   |
| 1227-21  | A     | Ceiling Texture                         | 15      | 3% Chrysotile  | Apartment F – Living Room          |

| Sample # | Layer | Material Description | HA # | % Asbestos PLM | Location                          |
|----------|-------|----------------------|------|----------------|-----------------------------------|
| 1227-21  | B     | Drywall              | 2    | None Detected  | Apartment F – Living Room         |
| 1227-22  | A     | Ceiling Texture      | 15   | 3% Chrysotile  | Apartment F – Kitchen             |
| 1227-22  | B     | Drywall              | 2    | None Detected  | Apartment F – Kitchen             |
| 1227-23  | A     | Joint Compound       | 3    | 3% Chrysotile  | Apartment F                       |
| 1227-24  | A     | Ceiling Texture      | 15   | 3% Chrysotile  | Apartment E                       |
| 1227-25  | A     | Textured Wall        |      | 3% Chrysotile  | Apartment E                       |
| 1227-25  | B     | Drywall              | 2    | None Detected  | Apartment E                       |
| 1227-26  | A     | Joint Compound       | 3    | 3% Chrysotile  | Apartment E                       |
| 1227-26  | B     | Drywall              | 2    | None Detected  | Apartment E                       |
| 1227-27  | A     | Textured Wall        | 17   | 3% Chrysotile  | Apartment E – Upstairs Bathroom   |
| 1227-28  | A     | Ceramic Tile         | 18   | None Detected  | Apartment E                       |
| 1227-28  | B     | Grout                | 19   | None Detected  | Apartment E                       |
| 1227-28  | C     | Glue                 | 20   | None Detected  | Apartment E                       |
| 1227-29  | A     | Shingle              | 21   | None Detected  | Apartment E                       |
| 1227-29  | B     | Tar Paper            | 22   | None Detected  | Apartment E                       |
| 1227-30  | A     | Shingle              | 21   | None Detected  | Apartment E                       |
| 1227-30  | B     | Tar Paper            | 22   | None Detected  | Apartment E                       |
| 1227-31  | A     | Shingle              | 21   | None Detected  | Apartment F                       |
| 1227-31  | B     | Tar Paper            | 22   | None Detected  | Apartment F                       |
| 1227-32  | A     | Textured Wall        | 17   | None Detected  | Apartment F – Downstairs Bathroom |
| 1227-33  | NA    | (Lost Bag)           | NA   | NA             | NA                                |
| 1227-34  | A     | Textured Ceiling     | 15   | None Detected  | Apartment F                       |
| 1227-35  | A     | Textured Ceiling     | 15   | None Detected  | Apartment F                       |
| 1227-35  | B     | Drywall              | 2    | None Detected  | Apartment F                       |



| Sample # | Layer | Material Description                | HA #    | % Asbestos PLM | Location              |
|----------|-------|-------------------------------------|---------|----------------|-----------------------|
| 1227-36  | A     | 1st - 7th Layer Flooring            | 5, 7-13 | 25% Chrysotile | Apartment F - Kitchen |
| 1227-37  | NA    | Not submitted                       | NA      | NA             | NA                    |
| 1227-38  | A     | 1st Layer Wood Vinyl Sheet Flooring | 5       | None Detected  | Apartment F           |
| 1227-39  | A     | Shingle                             | 21      | None Detected  | Apartment F           |
| 1227-39  | B     | Tar Paper                           | 22      | None Detected  | Apartment F           |
| 1227-40  | A     | 1st - 7th Layer Flooring            | 5, 7-13 | 20% Chrysotile | Apartment F - Kitchen |

### ASBESTOS-CONTAINING MATERIALS

Laboratory analytical results indicated the presence of asbestos at a concentration greater than 1% in twenty (20) of the samples collected and tested. Table 3 summarizes asbestos containing materials.

**Table 3 - ACM**

| HA # | Material Description         | Location   |
|------|------------------------------|------------|
| 1    | Popcorn Ceiling              | Throughout |
| 3    | Joint Compound               | Throughout |
| 4    | Tape                         | Throughout |
| 14   | 8th Layer Flooring           | Kitchen    |
| 15   | Textured Ceiling in Bathroom | Bathrooms  |
| 17   | Bathroom Wall Texture        | Bathrooms  |

Weir recommends that the ACM identified be abated by a licensed contractor in accordance with all applicable local, State and Federal rules and regulations. Should additional suspect materials not included in this survey be discovered during maintenance or renovation activities, Weir recommends that samples of these materials be collected by a MDEQ-licensed inspector and tested for asbestos content by a MDEQ-licensed laboratory.



### **3.0 LIMITATIONS**

The limited survey was completed in accordance with Federal and State protocols for identifying the presence of asbestos-containing materials. Other areas of suspect ACM may be present in areas not visible or readily accessible to Weir at the time of the limited survey. Additionally, prior renovation or repair activities may have altered building materials such that suspect ACM could not be properly identified by the inspector. Should additional suspect ACMs be identified, they should be sampled for asbestos content.

A Licensed Asbestos Management Planner, Contractor and/or Consultant should be retained to determine the actual quantity of ACM requiring abatement prior to submitting a notification for abatement to the MDEQ.

**APPENDIX A**  
**INSPECTOR LICENSE/ACCREDITATION**

*Weir Environmental, LLC*  
5732 Salmen St., Suite B, New Orleans, LA 70123  
Phone: 504.655.5880 [www.weirenv.com](http://www.weirenv.com)

# *State of Mississippi*

*Department of Environmental Quality  
Office of Pollution Control*

## *Certificate of Licensure*

In accordance with the Asbestos Abatement Accreditation and Certification Act,  
Enacted as 1989 Mississippi Law, Chapter 505

Be it known that

*Amanda M Weir*

Having submitted acceptable evidence of qualifications and  
training and other appropriate information, is hereby granted this

*Asbestos Inspector  
Certification*

*Certificate No.: ABI-00003669  
Expiration Date: Feb 2nd, 2013  
Training Expires on Feb 2nd, 2013*

  
Chief, Certification Branch

55355 LIC20120001



STATE OF MISSISSIPPI  
PHIL BRYANT  
GOVERNOR  
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY  
TRUDY D. FISHER, EXECUTIVE DIRECTOR

March 22, 2012

Amanda M Weir  
Weir Environmental LLC  
5732 Salmen St Ste B  
New Orleans, Louisiana 70123

Re: Certificate Of Licensure  
Asbestos Inspector Certification

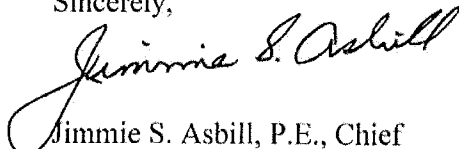
Dear Amanda M Weir:

Enclosed please find the certificate issued to you by the Commission on Environmental Quality for the asbestos abatement category referenced above.

Your certification will expire as referenced on the face of the certificate. During the year of valid certification you should ensure that required refresher training is completed and proof of completion of this training is obtained for submittal when renewal of certification is sought.

Any inquiries regarding this certificate should reference your name, social security number, and category of certification. If you have any questions or if we can be of service, please contact us.

Sincerely,

  
Jimmie S. Asbill, P.E., Chief  
Air Division Certification Branch

Enclosure

55355 LIC20120001

**APPENDIX B**  
**HOMOGENEOUS AREA PHOTOGRAPH**

*Weir Environmental, LLC*  
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Limited Asbestos Inspection  
Ridgeland Ranch Apartments  
1620 East Country Line Road  
Ridgeland MS 39157  
Photographs



Exterior



1<sup>st</sup> and 2<sup>nd</sup> Layers of Wood Vinyl Sheet Flooring



Drywall, Joint Compound, & Tape



Yellow Mastic associated with 1<sup>st</sup> Layer of Flooring



Limited Asbestos Inspection  
Ridgeland Ranch Apartments  
1620 East Country Line Road  
Ridgeland MS 39157  
Photographs



Core – 8 Layers of Floor Tile



Square Pattern Vinyl Flooring in Restroom



Wall Texture in Restroom



Ceiling Texture in Restroom





Limited Asbestos Inspection  
Ridgeland Ranch Apartments  
1620 East Country Line Road  
Ridgeland MS 39157  
Photographs



Wall Texture in Restroom



Ceramic Tile, Grout, & Glue in Restroom of



Roof Shingle



Roof Tar Paper

**APPENDIX C  
CHAIN-OF-CUSTODY  
AND  
LABORATORY REPORT**

*Weir Environmental, LLC*  
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**EMSL Analytical, Inc.**

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<http://www.emsl.com>[batonrouge@emsl.com](mailto:batonrouge@emsl.com)

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CustomerID: GEC33

CustomerPO:

ProjectID:

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**Suite B**  
**New Orleans, LA 70123**

Phone: (504) 655-8850  
Fax:  
Received: 12/31/12 8:00 AM  
Analysis Date: 1/2/2013  
Collected: 12/27/2012

Project: 12.197 - Engle Martin River Ranch Apts - 1620 East County Line Rd

**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 and/or EPA 600/M4-82-020 Method(s) using Polarized Light Microscopy**

| Sample                                    | Description         | Appearance                          | Non-Asbestos  |                          | Asbestos      |
|-------------------------------------------|---------------------|-------------------------------------|---------------|--------------------------|---------------|
|                                           |                     |                                     | % Fibrous     | % Non-Fibrous            | % Type        |
| 1227-01-Texture<br>251207631-0001         | Living Room, Apt 9A | White<br>Non-Fibrous<br>Homogeneous |               | 98% Non-fibrous (other)  | 2% Chrysotile |
| 1227-01-Joint Compound<br>251207631-0001A | Living Room, Apt 9A | White<br>Non-Fibrous<br>Homogeneous |               | 98% Non-fibrous (other)  | 2% Chrysotile |
| 1227-01-Sheetrock<br>251207631-0001B      | Living Room, Apt 9A | White<br>Non-Fibrous<br>Homogeneous |               | 100% Non-fibrous (other) | None Detected |
| 1227-02<br>251207631-0002                 | Entry, Apt 9A       | Tan<br>Non-Fibrous<br>Homogeneous   |               | 97% Non-fibrous (other)  | 3% Chrysotile |
| 1227-03-Linoleum<br>251207631-0003        | HVAC Closet, Apt 9A | Brown<br>Fibrous<br>Heterogeneous   | 30% Cellulose | 70% Non-fibrous (other)  | None Detected |
| 1227-03-Mastic<br>251207631-0003A         | HVAC Closet, Apt 9A | Cream<br>Non-Fibrous<br>Homogeneous |               | 100% Non-fibrous (other) | None Detected |
| 1227-04<br>251207631-0004                 | HVAC Closet, Apt 9A | Brown<br>Fibrous<br>Heterogeneous   | 30% Cellulose | 70% Non-fibrous (other)  | None Detected |

Analyst(s)

Leah Delahoussaye (37)

Logan Ramagos (26)

Michael Katsorchis, Laboratory Manager  
or other approved signatory

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Samples analyzed by EMSL Analytical, Inc. Baton Rouge, LA NVLAP Lab Code 200375-0, LELAP 01950, TX 300238

Initial report from 01/02/2013 09:40:51



**EMSL Analytical, Inc.**

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**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 and/or EPA 600/M4-82-020 Method(s) using Polarized Light Microscopy**

| Sample                                       | Description                     | Appearance                             | Non-Asbestos  |                          | Asbestos       |
|----------------------------------------------|---------------------------------|----------------------------------------|---------------|--------------------------|----------------|
|                                              |                                 |                                        | % Fibrous     | % Non-Fibrous            | % Type         |
| 1227-05-Yellow<br>Linoleum<br>251207631-0005 | Kitchen, Apt 9A                 | Yellow<br>Fibrous<br><br>Heterogeneous |               | 80% Non-fibrous (other)  | 20% Chrysotile |
| Positive Stop; other layers not analyzed.    |                                 |                                        |               |                          |                |
| 1227-06<br>251207631-0006                    | Bathroom,<br>Downstairs, Apt 9A | White<br>Non-Fibrous<br>Homogeneous    |               | 100% Non-fibrous (other) | None Detected  |
| 1227-07<br>251207631-0007                    | Bathroom,<br>Downstairs, Apt 9A | White<br>Non-Fibrous<br>Homogeneous    |               | 100% Non-fibrous (other) | None Detected  |
| 1227-08-Linoleum 1<br>251207631-0008         | Bathroom,<br>Upstairs, Apt 9A   | Tan<br>Fibrous<br>Heterogeneous        | 30% Cellulose | 70% Non-fibrous (other)  | None Detected  |
| 1227-08-Linoleum 2<br>251207631-0008A        | Bathroom,<br>Upstairs, Apt 9A   | Cream<br>Fibrous<br>Heterogeneous      | 30% Cellulose | 70% Non-fibrous (other)  | None Detected  |
| 1227-08-Mastic<br>251207631-0008B            | Bathroom,<br>Upstairs, Apt 9A   | Tan<br>Non-Fibrous<br>Homogeneous      |               | 100% Non-fibrous (other) | None Detected  |
| 1227-09<br>251207631-0009                    | Entry, Apt 9B                   | White<br>Non-Fibrous<br>Homogeneous    |               | 97% Non-fibrous (other)  | 3% Chrysotile  |
| 1227-10-Texture<br>251207631-0010            | Apt 9B, Living<br>Room          | White<br>Non-Fibrous<br>Homogeneous    |               | 100% Non-fibrous (other) | None Detected  |

Analyst(s)

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Logan Ramagos (26)

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**Suite B**  
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### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 and/or EPA 600/M4-82-020 Method(s) using Polarized Light Microscopy

| Sample                                 | Description                | Appearance                          | Non-Asbestos  |                          | Asbestos      |
|----------------------------------------|----------------------------|-------------------------------------|---------------|--------------------------|---------------|
|                                        |                            |                                     | % Fibrous     | % Non-Fibrous            | % Type        |
| 1227-10-Sheetrock<br>251207631-0010B   | Apt 9B, Living Room        | White<br>Non-Fibrous<br>Homogeneous |               | 100% Non-fibrous (other) | None Detected |
| 1227-11-Linoleum 1<br>251207631-0011   | Apt 9B, Kitchen            | Brown<br>Fibrous<br>Heterogeneous   | 30% Cellulose | 70% Non-fibrous (other)  | None Detected |
| 1227-11-Linoleum 2<br>251207631-0011A  | Apt 9B, Kitchen            | Brown<br>Fibrous<br>Heterogeneous   | 30% Cellulose | 70% Non-fibrous (other)  | None Detected |
| 1227-11-Mastic<br>251207631-0011B      | Apt 9B, Kitchen            | Tan<br>Non-Fibrous<br>Homogeneous   |               | 100% Non-fibrous (other) | None Detected |
| 1227-11-Linoleum 3<br>251207631-0011C  | Apt 9B, Kitchen            | Brown<br>Fibrous<br>Heterogeneous   |               | 100% Non-fibrous (other) | None Detected |
| 1227-12<br>251207631-0012              | Bathroom, Upstairs, Apt 9B | White<br>Non-Fibrous<br>Homogeneous |               | 100% Non-fibrous (other) | None Detected |
| 1227-13-Ceramic Tile<br>251207631-0013 | Bathroom, Upstairs, Apt 9B | Cream<br>Non-Fibrous<br>Homogeneous |               | 100% Non-fibrous (other) | None Detected |
| 1227-13-Grout<br>251207631-0013A       | Bathroom, Upstairs, Apt 9B | White<br>Non-Fibrous<br>Homogeneous |               | 100% Non-fibrous (other) | None Detected |

Analyst(s)

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Logan Ramagos (26)

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**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 and/or EPA 600/M4-82-020 Method(s) using Polarized Light Microscopy**

| Sample                                       | Description                     | Appearance                          | Non-Asbestos |                          | Asbestos       |
|----------------------------------------------|---------------------------------|-------------------------------------|--------------|--------------------------|----------------|
|                                              |                                 |                                     | % Fibrous    | % Non-Fibrous            | % Type         |
| 1227-13-Glue<br>251207631-0013B              | Bathroom,<br>Upstairs, Apt 9B   | White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (other) | None Detected  |
| 1227-14<br>251207631-0014                    | Entry, Apt 9C                   | Tan<br>Non-Fibrous<br>Homogeneous   |              | 97% Non-fibrous (other)  | 3% Chrysotile  |
| 1227-15<br>251207631-0015                    | Bathroom,<br>Downstairs, Apt 9B | White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (other) | None Detected  |
| 1227-16-Yellow<br>Linoleum<br>251207631-0016 | Kitchen, Apt 9C                 | Yellow<br>Fibrous<br>Heterogeneous  |              | 80% Non-fibrous (other)  | 20% Chrysotile |
| Positive Stop; other layers not analyzed.    |                                 |                                     |              |                          |                |
| 1227-17-Texture<br>251207631-0017            | Living Room, Apt<br>9C          | White<br>Non-Fibrous<br>Homogeneous |              | 97% Non-fibrous (other)  | 3% Chrysotile  |
| 1227-17-Sheetrock<br>251207631-0017A         | Living Room, Apt<br>9C          | White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (other) | None Detected  |
| 1227-18<br>251207631-0018                    | Upstairs,<br>Bathroom, Apt 9C   | White<br>Non-Fibrous<br>Homogeneous |              | 97% Non-fibrous (other)  | 3% Chrysotile  |

Analyst(s)

Leah Delahoussaye (37)

Logan Ramagos (26)

Michael Katsorchis, Laboratory Manager  
or other approved signatory

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| Sample                                 | Description                | Appearance                          | Non-Asbestos |                          | Asbestos      |
|----------------------------------------|----------------------------|-------------------------------------|--------------|--------------------------|---------------|
|                                        |                            |                                     | % Fibrous    | % Non-Fibrous            | % Type        |
| 1227-19-Ceramic Tile<br>251207631-0019 | Bathroom, Upstairs, Apt 9C | Cream<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (other) | None Detected |
| 1227-19-Mastic<br>251207631-0019A      | Bathroom, Upstairs, Apt 9C | Tan<br>Non-Fibrous<br>Homogeneous   |              | 100% Non-fibrous (other) | None Detected |
| 1227-19-Grout<br>251207631-0019B       | Bathroom, Upstairs, Apt 9C | White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (other) | None Detected |
| 1227-20<br>251207631-0020              | Bathroom, Upstairs, Apt 9C | White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (other) | None Detected |
| 1227-21-Texture<br>251207631-0021      | Living Room, Apt F         | White<br>Non-Fibrous<br>Homogeneous |              | 97% Non-fibrous (other)  | 3% Chrysotile |
| 1227-21-Sheetrock<br>251207631-0021A   | Living Room, Apt F         | Tan<br>Non-Fibrous<br>Homogeneous   |              | 100% Non-fibrous (other) | None Detected |
| 1227-22-Texture<br>251207631-0022      | Kitchen, Apt F             | White<br>Non-Fibrous<br>Homogeneous |              | 97% Non-fibrous (other)  | 3% Chrysotile |
| 1227-22-Sheetrock<br>251207631-0022A   | Kitchen, Apt F             | White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (other) | None Detected |

Analyst(s)

Leah Delahoussaye (3r)

Logan Ramagos (26)

Michael Katsorichis, Laboratory Manager  
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| Sample                                   | Description               | Appearance                          | Non-Asbestos |                          | Asbestos      |
|------------------------------------------|---------------------------|-------------------------------------|--------------|--------------------------|---------------|
|                                          |                           |                                     | % Fibrous    | % Non-Fibrous            | % Type        |
| 1227-23<br>251207631-0023                | Apt F                     | White<br>Non-Fibrous<br>Homogeneous |              | 97% Non-fibrous (other)  | 3% Chrysotile |
| 1227-24<br>251207631-0024                | Apt E                     | White<br>Non-Fibrous<br>Homogeneous |              | 97% Non-fibrous (other)  | 3% Chrysotile |
| 1227-25-Texture<br>251207631-0025        | Apt E                     | White<br>Non-Fibrous<br>Homogeneous |              | 97% Non-fibrous (other)  | 3% Chrysotile |
| 1227-25-Sheetrock<br>251207631-0025A     | Apt E                     | White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (other) | None Detected |
| 1227-26-Joint Compound<br>251207631-0026 | Apt E                     | White<br>Non-Fibrous<br>Homogeneous |              | 97% Non-fibrous (other)  | 3% Chrysotile |
| 1227-26-Sheetrock<br>251207631-0026A     | Apt E                     | White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (other) | None Detected |
| 1227-27<br>251207631-0027                | Apt E, Bathroom, Upstairs | White<br>Non-Fibrous<br>Homogeneous |              | 97% Non-fibrous (other)  | 3% Chrysotile |
| 1227-28-Ceramic Tile<br>251207631-0028   | Apt E                     | White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (other) | None Detected |

## Analyst(s)

Leah Delahoussaye (37)

Logan Ramagos (26)

Michael Katsorchis, Laboratory Manager  
or other approved signatory

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Samples analyzed by EMSL Analytical, Inc. Baton Rouge, LA NVLAP Lab Code 200375-0, LELAP 01950, TX 300238

Initial report from 01/02/2013 09:40:51



**EMSL Analytical, Inc.**

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EMSL Order: 251207631

CustomerID: GEC33

CustomerPO:

ProjectID:

Attn: **Amanda Weir**  
**Weir Environmental, LLC**  
**5732 Salmen St**  
**Suite B**  
**New Orleans, LA 70123**

Phone: (504) 655-8850  
Fax:  
Received: 12/31/12 8:00 AM  
Analysis Date: 1/2/2013  
Collected: 12/27/2012

Project: 12.197 - Engle Martin River Ranch Apts - 1620 East County Line Rd

**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 and/or EPA 600/M4-82-020 Method(s) using Polarized Light Microscopy**

| Sample                               | Description | Appearance                                   | Non-Asbestos  |                          | Asbestos      |
|--------------------------------------|-------------|----------------------------------------------|---------------|--------------------------|---------------|
|                                      |             |                                              | % Fibrous     | % Non-Fibrous            | % Type        |
| 1227-28-Grout<br>251207631-0028A     | Apt E       | Gray<br>Non-Fibrous<br>Homogeneous           |               | 100% Non-fibrous (other) | None Detected |
| 1227-28-Glue<br>251207631-0028B      | Apt E       | Black/Yellow<br>Non-Fibrous<br>Heterogeneous |               | 100% Non-fibrous (other) | None Detected |
| 1227-29-Shingle<br>251207631-0029    | Apt E       | Black<br>Non-Fibrous<br>Heterogeneous        | 5% Glass      | 95% Non-fibrous (other)  | None Detected |
| 1227-29-Tar Paper<br>251207631-0029A | Apt E       | Black<br>Fibrous<br>Heterogeneous            | 10% Cellulose | 90% Non-fibrous (other)  | None Detected |
| 1227-30-Roofing<br>251207631-0030    | Apt E       | Black<br>Fibrous<br>Heterogeneous            | 5% Glass      | 95% Non-fibrous (other)  | None Detected |
| 1227-30-Tar Paper<br>251207631-0030A | Apt E       | Black<br>Fibrous<br>Homogeneous              | 10% Cellulose | 90% Non-fibrous (other)  | None Detected |
| 1227-31-Shingle<br>251207631-0031    |             | Black<br>Non-Fibrous<br>Heterogeneous        | 5% Glass      | 95% Non-fibrous (other)  | None Detected |
| 1227-31-Tar Paper<br>251207631-0031A |             | Black<br>Fibrous<br>Heterogeneous            | 10% Glass     | 90% Non-fibrous (other)  | None Detected |

Analyst(s)

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Initial report from 01/02/2013 09:40:51

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EMSL Order: 251207631

CustomerID: GEC33

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Attn: **Amanda Weir**  
**Weir Environmental, LLC**  
**5732 Salmen St**  
**Suite B**  
**New Orleans, LA 70123**

Phone: (504) 655-8850  
Fax:  
Received: 12/31/12 8:00 AM  
Analysis Date: 1/2/2013  
Collected: 12/27/2012

Project: 12.197 - Engle Martin River Ranch Apts - 1620 East County Line Rd

**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 and/or EPA 600/M4-82-020 Method(s) using Polarized Light Microscopy**

| Sample                                    | Description                    | Appearance                          | Non-Asbestos |                          | Asbestos       |
|-------------------------------------------|--------------------------------|-------------------------------------|--------------|--------------------------|----------------|
|                                           |                                |                                     | % Fibrous    | % Non-Fibrous            | % Type         |
| 1227-32<br>251207631-0032                 | Apt F, Bathroom,<br>Downstairs | White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (other) | None Detected  |
| 1227-33<br>251207631-0033                 |                                |                                     |              |                          | Not Submitted  |
| 1227-34<br>251207631-0034                 | Apt F                          | White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (other) | None Detected  |
| 1227-35-Texture<br>251207631-0035         | Apt F                          | White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (other) | None Detected  |
| 1227-35-Sheetrock<br>251207631-0035A      | Apt F                          | White<br>Non-Fibrous<br>Homogeneous |              | 100% Non-fibrous (other) | None Detected  |
| 1227-36<br>251207631-0036                 | Kitchen, Apt F                 | Tan<br>Fibrous<br>Heterogeneous     |              | 75% Non-fibrous (other)  | 25% Chrysotile |
| Positive stop; other layers not analyzed. |                                |                                     |              |                          |                |
| 1227-37<br>251207631-0037                 |                                |                                     |              |                          | Not Submitted  |
| 1227-38<br>251207631-0038                 | Apt F                          | Brown<br>Non-Fibrous<br>Homogeneous | 5% Glass     | 95% Non-fibrous (other)  | None Detected  |

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Initial report from 01/02/2013 09:40:51



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**5732 Salmen St**  
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Received: 12/31/12 8:00 AM  
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Project: 12.197 - Engle Martin River Ranch Apts - 1620 East County Line Rd

**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 and/or EPA  
600/M4-82-020 Method(s) using Polarized Light Microscopy**

| Sample                                       | Description    | Appearance                            | Non-Asbestos  |                         | Asbestos       |
|----------------------------------------------|----------------|---------------------------------------|---------------|-------------------------|----------------|
|                                              |                |                                       | % Fibrous     | % Non-Fibrous           | % Type         |
| 1227-39-Shingle<br>251207631-0039            | Apt F          | Black<br>Non-Fibrous<br>Heterogeneous | 5% Glass      | 95% Non-fibrous (other) | None Detected  |
| 1227-39-Tar Paper<br>251207631-0039A         | Apt F          | Black<br>Fibrous<br>Homogeneous       | 10% Cellulose | 90% Non-fibrous (other) | None Detected  |
| 1227-40-Yellow<br>Linoleum<br>251207631-0040 | Kitchen, Apt F | Yellow<br>Fibrous<br>Heterogeneous    |               | 80% Non-fibrous (other) | 20% Chrysotile |

Positive stop; other layers not analyzed.

Analyst(s)

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Samples analyzed by EMSL Analytical, Inc. Baton Rouge, LA NVLAP Lab Code 200375-0, LELAP 01950, TX 300238

Initial report from 01/02/2013 09:40:51


**WEIR**  
Environmental L.L.C.
**ASBESTOS CHAIN-OF-CUSTODY FORM**

WEIR PROJECT NO.: 12.197 - Engle Martin  
 PROJECT NAME: River Ranch Apts 1620 EAST County Line Rd  
 PAGE 1 OF 1 LAND

| Mail Results To:                                                                                                                                                                             |                        |                                                                                     |             | Mail Invoice To:                                                                                                  |              |                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|
| Name: Amanda Weir                                                                                                                                                                            |                        |                                                                                     |             | Name: Amanda Weir                                                                                                 |              |                              |
| Company: Weir Environmental, L.L.C.                                                                                                                                                          |                        |                                                                                     |             | Company: Weir Environmental, L.L.C.                                                                               |              |                              |
| Street: 5732 Salmen St., Ste. B                                                                                                                                                              |                        |                                                                                     |             | Street: 5732 Salmen St., Ste. B                                                                                   |              |                              |
| City, State Zip: New Orleans, LA 70123                                                                                                                                                       |                        |                                                                                     |             | City, State Zip: New Orleans, LA 70123                                                                            |              |                              |
| Phone #: (504) 655-8850                                                                                                                                                                      |                        |                                                                                     |             | Phone #: (504) 655-8850                                                                                           |              |                              |
| Email PDF Reports to:<br>Amanda@weirenv.com / <del>Mason@weirenv.com</del>                                                                                                                   |                        |                                                                                     |             | : Asbestos Inspector:<br><u>Amanda Weir</u>                                                                       |              |                              |
| Site Address:<br><br>1620 E. County Line Rd., Ridgeland, MS 39157                                                                                                                            |                        |                                                                                     |             | Sample Number Sequence:<br><br>1227-01 — 1227-46                                                                  |              |                              |
| Samples Collected By: <u>Amanda Weir</u><br>Date(s) Collected: <u>12/27/12</u><br>Sample Type: <u>Asbestos Bulk</u>                                                                          |                        |                                                                                     |             | Analysis Turnaround Time:<br>Date Emailed Results Required: <u>12/31/12</u><br>Date Typed Results Required: _____ |              |                              |
| <input type="checkbox"/> Analyze All Samples <input checked="" type="checkbox"/> Positive Stop                                                                                               |                        |                                                                                     |             |                                                                                                                   |              |                              |
|                                                                                                                                                                                              | Printed Name           | Signature                                                                           | Affiliation | Date & Time                                                                                                       | # of Samples | Task for Person Handling COC |
| Remitted                                                                                                                                                                                     | <u>Amanda Weir</u>     |  | <u>Weir</u> | <u>12/28</u>                                                                                                      | <u>4</u>     | FEDEXED to Lab               |
| Received                                                                                                                                                                                     | <u>Michael Katzner</u> |                                                                                     | <u>EMSL</u> | <u>12/31</u>                                                                                                      |              |                              |
| Remitted                                                                                                                                                                                     |                        |                                                                                     |             |                                                                                                                   |              |                              |
| Received                                                                                                                                                                                     |                        |                                                                                     |             |                                                                                                                   |              |                              |
| Remitted                                                                                                                                                                                     |                        |                                                                                     |             |                                                                                                                   |              |                              |
| Received                                                                                                                                                                                     |                        |                                                                                     |             |                                                                                                                   |              |                              |
| <b>Comments:</b> Please call the Weir employee named above in the "Mail Result To:" line if the laboratory has <b>ANY</b> questions about the samples, sample analysis, or chain-of-custody. |                        |                                                                                     |             |                                                                                                                   |              |                              |
| <b>PLEASE SEE ATTACHED FIELD FORMS FOR SAMPLE DESCRIPTION AND TYPE OF ANALYSIS.</b>                                                                                                          |                        |                                                                                     |             |                                                                                                                   |              |                              |



WEIR

Environmental, L.L.C.

Page 2 OF 9WEIR ENVIRONMENTAL, L.L.C.  
FIELD BULK SAMPLING SHEET

|                                                                                                                                          |  |                                                                                                |                                         |
|------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|-----------------------------------------|
| <b>PROJECT TITLE:</b><br><u>Engle Martin</u><br><u>Ridgeland Ranch Apartments</u><br><u>1620 E. County Line Rd., Ridgeland, MS 39157</u> |  | <b>PROJECT#:</b>                                                                               | <b>DATE SAMPLED:</b><br><u>12/27/12</u> |
| <b>SAMPLING TECHNICIAN:</b>                                                                                                              |  |                                                                                                |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-02, HA-03, HA-04</u>                                                                            |  | <b>Split Sample Yes</b> <input checked="" type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Drywall, Joint Compound, Tape</u>                                                                          |  | <u>1227-01</u>                                                                                 |                                         |
| <b>SAMPLING LOCATION:</b> <u>Living Room, Apt 9A</u>                                                                                     |  |                                                                                                |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-01</u>                                                                                          |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>            |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u><del>Entry, Apt 9A</del> Popcorn Ceiling</u>                                                               |  | <u>1227-02</u>                                                                                 |                                         |
| <b>SAMPLING LOCATION:</b> <u>Entry, Apt 9A</u>                                                                                           |  |                                                                                                |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-05, HA-08</u>                                                                                   |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>            |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>1st Layer, Wood Vinyl Sheet Flooring</u>                                                                   |  | <u>1227-03</u>                                                                                 |                                         |
| <b>SAMPLING LOCATION:</b> <u>HVAC Closet, Apt 9A</u>                                                                                     |  |                                                                                                |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-07</u>                                                                                          |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>            |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>2nd Layer, Wood Vinyl Sheet Flooring</u>                                                                   |  | <u>1227-04</u>                                                                                 |                                         |
| <b>SAMPLING LOCATION:</b> <u>HVAC Closet, Apt 9A</u>                                                                                     |  |                                                                                                |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-05, 07, 08, 09, 10, 11, -12, -13, -14</u>                                                       |  | <b>Split Sample Yes</b> <input checked="" type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>1st - 8th Layer Flooring</u>                                                                               |  | <u>1227-05</u>                                                                                 |                                         |
| <b>SAMPLING LOCATION:</b> <u>Kitchen, Apt 9A</u>                                                                                         |  |                                                                                                |                                         |



LEAD-BASED PAINT INSPECTION REPORT

OF

Ridgeland Ranch Apartments

1620 East Country Line Road  
Ridgeland MS 39157

January 3, 2013

12.197

**Prepared For:**

Mr. Jeff Nonhof  
Engle Martin  
7100 Northland Circle, Suite 108  
Brooklyn Park, Minnesota 55428

**Prepared By:**

Weir Environmental, L.L.C  
5732 Salmen St., Ste B.  
New Orleans, LA 70123  
Amanda Weir  
MDEQ Lead Risk Assessor # PRA-00004644

A handwritten signature in blue ink, appearing to be "AW", is written above a horizontal line.

State of Mississippi Certified  
Lead Risk Assessor # PRA-00004644

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Lead-Based Paint Inspection  
1620 E. Country Line Road  
Ridgeland MS 39157

## LEAD-BASED PAINT INSPECTION REPORT

### 1.0 INTRODUCTION

This report presents the results of Weir Environmental, L.L.C. (Weir) lead-based paint testing of the multifamily residence located at 1620 E Country Line Road, Ridgeline Road, Ridgeline, MS. The testing was performed December 27 2012 by Ms. Amanda Weir. The paint testing was conducted in response to a fire in apartment building #9 to for demolition and waste categorization purposes. This document is prepared for the sole use of the Client, Engle Martin, Weir Environmental, the Mississippi Department of Environmental Quality (MDEQ), and any regulatory or governmental agencies that are directly involved in this report. No other party should rely on the information contained herein without prior written consent of the Owner. The scope of services, inspection methodology, and results are presented below.

### 2.0 SCOPE OF WORK

The purpose of this inspection is to identify and assess accessible painted components at the subject property that had been affected by fire damage and would require demolition. The insurance adjuster has requested assistance from Weir Environmental to determine the level of lead hazard controls needed at the property. The intent of this inspection was to ascertain the presence of lead-based paint above specified regulatory action levels. If lead-based paint was found, the report would identify types of architectural components and their respective lead concentrations in such a manner that this it could be used as a basis for subsequent abatement and remediation activities.

### 3.0 PROPERTY DESCRIPTION

The property is comprised of one building in a multi-family apartment complex that had been affected by fire damage. The construction type is two story wood frame. The property was constructed in 1970's. A recent fire damaged several of the apartment units.

### 4.0 QUALIFICATIONS

Ms. Amanda Weir of Weir Environmental performed the testing at the project site using a RMD, Inc. LPA-1 X-ray Fluorescence (XRF) spectrum analyzer instrument. Ms. Weir has attended the manufacturer's radiation safety course for operation and handling of

Weir Environmental, L.L.C.



Lead-Based Paint Inspection  
1620 E. Country Line Road  
Ridgeland MS 39157

the instrument, and completed an EPA sponsored curriculum in Lead Inspector and Risk Assessment Training. She is currently certified by the Mississippi Department of Environmental Quality (MDEQ) as a Lead Risk Assessor PRA-00004644, expiration date 3/26/2013.

## **5.0 METHOD OF TESTING**

The method employed for testing painted surfaces was with an X-ray fluorescence (XRF) analyzer. The XRF was a RMD Lead Paint Analyzer 1 (Serial No.3553) and was re-sourced in February 2012. The instrument was calibrated to the manufacturer's specifications and was also periodically verified against the National Institute of Standards and Testing (NIST) Standard Reference Material (SRM) 2579 lead film (1.0 mg/cm<sup>2</sup>). The instrument was in-control at all times for the wood zero standard and the NIST SRM lead standard.

## **6.0 TESTING PROTOCOL**

Exterior and interior XRF readings were taken on representative painted surfaces on each building component in each room equivalent. The HUD definition of lead-based paint is lead equal to or greater than 1.0 mg/cm<sup>2</sup>. All XRF readings below the regulatory definition are considered negative and all readings at and above this level are considered positive.

## **7.0 SITE SPECIFIC OBSERVATIONS**

At the time of the inspection, a recent fire had damaged the interior and exterior surfaces and most components were in a fair to poor condition. The units were similar in construction and appeared to have similar painting history. Two units, with less damaged and more accessible surfaces were chosen to be tested to represent the apartment building as a whole. The exterior building components were also tested as part of the survey.

## **8.0 SUMMARY OF RESULTS**

During the survey, interior painted surfaces tested included: walls, baseboards, doors, door casings, cabinets, ceramic, and windows. Exterior surfaces included fencing, siding, windows and doors. **All tested surfaces were found to be negative for lead based paint.**

Weir Environmental, L.L.C.

Lead-Based Paint Inspection  
1620 E. Country Line Road  
Ridgeland MS 39157

## **9.0 RECOMMENDATIONS**

To the extent possible, all painted surfaces in two of the least fire damaged units were tested and found to **not** contain Lead Based Paint. The demolition debris does not need to be further waste characterized regarding Lead content (no TCLP required). However, asbestos was discovered in the units. The contents and building materials are to be demolished and disposed of as Regulated Asbestos Containing Material (RACM).

## **10.0 INSPECTION LIMITATIONS**

This testing was planned, developed, and implemented based on the experience in performing lead-based paint inspections by Weir Environmental, L.L.C. Weir utilized state-of-the-art practices and techniques in accordance with regulatory standards while performing this inspection. A copy of personnel certifications and equipment licenses has been provided for your review. Weir's evaluation of the painted surfaces identified during this inspection is based on conditions observed at the time of the inspection. Weir cannot be responsible for changing conditions that may alter the relative exposure risk for future changes in accepted methodology.

Weir Environmental, L.L.C.

Lead-Based Paint Inspection  
1620 E. Country Line Road  
Ridgeland MS 39157

## APPENDIX A

## XRF RESULTS

## XRF Part 1

SEQUENTIAL REPORT OF LEAD PAINT INSPECTION FOR: Part 1 Engle Martin Ridgeland Ranch  
Fire, Ridgeland, MS

Inspection Date: 12/27/12  
 Report Date: 12/28/2012  
 Abatement Level: 1.0  
 Report No. 12/27/12 16:48  
 Total Readings: 60  
 Job Started: 12/27/12 16:48  
 Job Finished: 12/27/12 18:08

| Read<br>No. | Room<br>Name    | Wall | Structure | Location    | Member | Paint<br>Cond | Substrate | Paint<br>Color | Lead<br>(mg/cm <sup>2</sup> ) |
|-------------|-----------------|------|-----------|-------------|--------|---------------|-----------|----------------|-------------------------------|
| 1           | CALIBRATION     |      |           |             |        |               |           |                | 1.1                           |
| TC          |                 |      |           |             |        |               |           |                |                               |
| 2           | CALIBRATION     |      |           |             |        |               |           |                | 1.2                           |
| TC          |                 |      |           |             |        |               |           |                |                               |
| 3           | CALIBRATION     |      |           |             |        |               |           |                | 1.2                           |
| TC          |                 |      |           |             |        |               |           |                |                               |
| 4           | 001 Foyer       | A    | Wall      | L Lft lower |        | F Dry wall    | white     |                | 0.0                           |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 5           | 001 Foyer       | C    | Wall      | L Lft lower |        | F Dry wall    | white     |                | -0.2                          |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 6           | 002 Living Rm   | A    | Wall      | L Lft lower |        | F Dry wall    | beige     |                | -0.1                          |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 7           | 002 Living Rm   | B    | Wall      | L Lft lower |        | F Dry wall    | white     |                | -0.1                          |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 8           | 003 bath 1      | B    | Wall      | L Lft lower |        | F Dry wall    | white     |                | -0.3                          |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 9           | 003 bath 1      | A    | Wall      | L Lft lower |        | F Dry wall    | white     |                | -0.1                          |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 10          | 004 Dining Rm   | A    | Wall      | L Lft lower |        | F Dry wall    | white     |                | -0.1                          |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 11          | 004 Dining Rm   | B    | Wall      | L Lft lower |        | F Dry wall    | beige     |                | -0.2                          |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 12          | 005 Kitchen     | B    | Wall      | L Lft lower |        | F Dry wall    | white     |                | -0.1                          |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 13          | 005 Kitchen     | A    | Wall      | L Lft lower |        | F Dry wall    | white     |                | -0.1                          |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 14          | 006 stair well  | A    | Wall      | U Lft       |        | F Dry wall    | white     |                | -0.1                          |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 15          | 006 stair well  | C    | Wall      | U Lft       |        | F Dry wall    | white     |                | 0.0                           |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 16          | 007 bathroom up | B    | Wall      | L Lft       |        | F Dry wall    | white     |                | -0.1                          |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 17          | 007 bathroom up | D    | Wall      | L Lft       |        | F Dry wall    | white     |                | -0.1                          |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 18          | 008 bedroom1    | D    | Wall      | L Lft       |        | F Dry wall    | white     |                | -0.2                          |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 19          | 008 bedroom1    | D    | Wall      | L Lft       |        | F ceramic     | white     |                | 0.2                           |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 20          | 009 bath 2      | D    | Wall      | L Lft       |        | F Dry wall    | white     |                | -0.1                          |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 21          | 010 bedroom2    | D    | Wall      | L Lft       |        | F Dry wall    | white     |                | -0.1                          |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 22          | 010 bedroom2    | A    | Wall      | L Rgt       |        | F Dry wall    | white     |                | -0.1                          |
| QM          |                 |      |           |             |        |               |           |                |                               |
| 23          | 011 bedroom3    | A    | Wall      | L Rgt       |        | F Dry wall    | white     |                | 0.0                           |



XRF Part 1

|    |    |                 |   |           |                |            |       |      |
|----|----|-----------------|---|-----------|----------------|------------|-------|------|
| QM | 24 | 011 bedroom3    | C | Wall      | L Rgt          | F Dry wall | white | -0.2 |
| QM | 25 | 011 bedroom3    | C | Baseboard | Rgt            | F Wood     | white | 0.1  |
| QM | 26 | 011 bedroom3    | B | Baseboard | Rgt            | F Wood     | white | 0.0  |
| QM | 27 | 010 bedroom2    | A | Window    | Rgt Sill       | F Wood     | white | -0.1 |
| QM | 28 | 010 bedroom2    | C | Door      | Rgt Header     | F Wood     | white | -0.1 |
| QM | 29 | 010 bedroom2    | C | Door      | Rgt Rgt casing | F Wood     | white | 0.0  |
| QM | 30 | 008 bedroom1    | D | Door      | Rgt Rgt casing | F Wood     | white | -0.1 |
| QM | 31 | 008 bedroom1    | D | Door      | Rgt L Rgt      | F Wood     | white | -0.1 |
| QM | 32 | 006 stair well  | A | Baseboard | Rgt            | F Wood     | white | -0.1 |
| QM | 33 | 006 stair well  | C | Baseboard | Rgt            | F Wood     | white | 0.0  |
| QM | 34 | 005 Kitchen     | A | Closet    | Ctr Door       | F Wood     | white | 0.0  |
| QM | 35 | 005 Kitchen     | A | cabinet   | Ctr            | F Wood     | white | -0.2 |
| QM | 36 | 005 Kitchen     | C | cabinet   | Ctr            | F Wood     | white | -0.2 |
| QM | 37 | 003 bath 1      | D | Door      | Ctr Rgt casing | F Wood     | white | -0.1 |
| QM | 38 | 002 Living Rm   | D | Fireplace | Ctr            | F Wood     | white | -0.1 |
| QM | 39 | 002 Living Rm   | A | Window    | Rgt Sill       | F Wood     | white | 0.0  |
| QM | 40 | 012 closet      | D | shelves   | Rgt            | P Wood     | white | -0.2 |
| QM | 41 | 001 Foyer       | B | Door      | Rgt Lft jamb   | P Wood     | white | -0.1 |
| QM | 42 | 001 Foyer       | A | Door      | Rgt L Ctr      | P Wood     | white | -0.1 |
| QM | 43 | 001 Foyer       | A | Wall      | L Ctr          | I Dry wall | white | 0.0  |
| QM | 44 | 002 Living Rm   | D | Wall      | L Ctr          | I Dry wall | white | -0.1 |
| QM | 45 | 003 bath 1      | C | Wall      | L Ctr          | I Dry wall | white | 0.0  |
| QM | 46 | 004 Dining Rm   | A | Wall      | L Ctr          | I Dry wall | white | -0.3 |
| QM | 47 | 005 Kitchen     | A | Wall      | L Ctr          | I Dry wall | white | -0.2 |
| QM | 48 | 006 stair well  | A | Wall      | U Ctr          | I Dry wall | white | 0.0  |
| QM | 49 | 007 bathroom up | D | Wall      | L Ctr          | I Dry wall | white | -0.1 |
| QM | 50 | 008 bedroom1    | A | Wall      | L Rgt          | I Dry wall | white | -0.2 |
| QM | 51 | 009 bath 2      | D | Wall      | L Ctr          | I Dry wall | white | -0.1 |
| QM | 52 | 010 bedroom2    | D | Wall      | L Ctr          | I Dry wall | white | -0.1 |
| QM | 53 | 011 bedroom3    | A | Wall      | L Ctr          | I Dry wall | white | 0.0  |
| QM | 54 | 011 bedroom3    | A | Window    | Ctr Sill       | I Wood     | white | -0.1 |

## XRF Part 2

## SEQUENTIAL REPORT OF LEAD PAINT INSPECTION FOR: Part 2 Engle Martin Ridgeland Ranch Fire, Ridgeland, MS

Inspection Date: 12/27/12  
 Report Date: 12/28/2012  
 Abatement Level: 1.0  
 Report No. 12/27/12 18:23  
 Total Readings: 15  
 Job Started: 12/27/12 18:23  
 Job Finished: 12/27/12 18:57

| Read<br>No.<br>Mode | Rm  | Room<br>Name | Wall | Structure    | Location       | Member | Paint<br>Cond | Substrate | Paint<br>Color | Lead<br>(mg/cm <sup>2</sup> ) |
|---------------------|-----|--------------|------|--------------|----------------|--------|---------------|-----------|----------------|-------------------------------|
| 1<br>QM             | 001 | Number Only  | A    | siding       | Lft siding     |        | F vinyl       |           | grey           | -0.1                          |
| 2<br>QM             | 001 | Number Only  | D    | siding       | Lft siding     |        | F vinyl       |           | grey           | -0.1                          |
| 3<br>QM             | 001 | Number Only  | A    | siding       | Ctr siding     |        | F vinyl       |           | grey           | -0.1                          |
| 4<br>QM             | 001 | Number Only  | D    | siding       | Ctr siding     |        | F vinyl       |           | grey           | 0.1                           |
| 5<br>QM             | 001 | Number Only  | D    | divider wall | Ctr            |        | F wood        |           | grey           | -0.1                          |
| 6<br>QM             | 001 | Number Only  | A    | Door         | Ctr L Rgt      |        | F Steel       |           | black          | 0.2                           |
| 7<br>QM             | 001 | Number Only  | A    | Door         | Ctr Lft casing |        | F Steel       |           | white          | 0.0                           |
| 8<br>QM             | 001 | Number Only  | A    | Window       | Ctr Rgt casing |        | F wood        |           | white          | -0.1                          |
| 9<br>QM             | 001 | Number Only  | A    | Window       | Ctr Rgt casing |        | F wood        |           | white          | 0.0                           |
| 10<br>QM            | 001 | Number Only  | A    | Door         | Ctr L Rgt      |        | F Steel       |           | black          | 0.0                           |
| 11<br>QM            | 001 | Number Only  | A    | Door         | Ctr L Rgt      |        | F Steel       |           | black          | 0.1                           |
| 12<br>TC            |     | CALIBRATION  |      |              |                |        |               |           |                | 1.4                           |
| 13<br>TC            |     | CALIBRATION  |      |              |                |        |               |           |                | 1.3                           |
| 14<br>TC            |     | CALIBRATION  |      |              |                |        |               |           |                | 1.3                           |
| 15<br>TC            |     | CALIBRATION  |      |              |                |        |               |           |                | 1.2                           |

---- End of Readings ----

**Lead-Based Paint Inspection**  
**1620 E. Country Line Road**  
**Ridgeland MS 39157**

**APPENDIX B**

**INSPECTOR'S CERTIFICATES**

**Weir Environmental, L.L.C.**



STATE OF MISSISSIPPI

PHIL BRYANT  
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

TRUDY D. FISHER, EXECUTIVE DIRECTOR

March 27, 2012

Amanda M Heir  
Heir Environmental LLC  
5732 Salmen Street  
Suite B  
New Orleans, Louisiana 70123

Re: Certificate of Licensure  
Lead Risk Assessor Certification

Your application for certification as a Lead-Based Paint Lead Risk Assessor has been approved by the Lead Certification Branch in accordance with the Mississippi Regulations for Lead-Based Paint Activities, Miss. Code Annotated Sections 49-17-501 through 49-17-531. Your Mississippi Certification number is PRA-00004644. It is reflected on your enclosed Mississippi Certification identification card.

Your Mississippi Certification is valid through Mar 26th, 2013. In order to maintain certification as a Lead-Based Paint Lead Risk Assessor, you must renew your license on or before the expiration date stated on your card and pay the renewal fee. If you should continue to perform lead-based paint activities after the expiration date, you will be in violation of the Mississippi Regulations for Lead-Based Paint Activities and may be cited for non-compliance.

**It is your responsibility to ensure that you have met all the requirements for renewal of your lead certification.**

If you have any questions, please feel free to contact Virginia Rickels at (601) 961-5777.

Sincerely

Jimmie S. Asbill, P.E., Chief  
Asbestos & Lead Certification Branch

Enclosure  
cc:

57335 LIC20120001

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](http://www.deq.state.ms.us)  
AN EQUAL OPPORTUNITY EMPLOYER





Not a Government ID.  
Mississippi Lead Certification  
515 East Amite Street  
Jackson, MS 39201

Amanda M. Heir

SSN  
XXX-XX-5431

|            |              |            |        |
|------------|--------------|------------|--------|
| DOB        | SEX          | HEIGHT     | WEIGHT |
| 07/21/1983 | F            | 5'0"       | 130    |
| CLASS      | NUMBER       | EXPIRATION |        |
|            | PRA-00004644 | 03/26/2013 |        |



Lead-Based Paint Inspection  
1620 E. Country Line Road  
Ridgeland MS 39157

## APPENDIX E

### EQUIPMENT LICENSES

Weir Environmental, L.L.C.

## Performance Characteristic Sheet

EFFECTIVE DATE: December 1, 2008

EDITION NO.: 5

### MANUFACTURER AND MODEL:

Make: *Radiation Monitoring Devices*Model: *LPA-1*Source: *<sup>67</sup>Co*

Note: This sheet supersedes all previous sheets for the XRF instrument of the make, model, and source shown above for instruments sold or serviced after June 26, 1995. For other instruments, see prior editions.

### FIELD OPERATION GUIDANCE

#### OPERATING PARAMETERS:

Quick mode or 30-second equivalent standard (Time Corrected) mode readings.

#### XRF CALIBRATION CHECK LIMITS:

|                                           |
|-------------------------------------------|
| 0.7 to 1.3 mg/cm <sup>2</sup> (Inclusive) |
|-------------------------------------------|

#### SUBSTRATE CORRECTION:

For XRF results below 4.0 mg/cm<sup>2</sup>, substrate correction is recommended for:

Metal using 30-second equivalent standard (Time Corrected) mode readings.  
None using quick mode readings.

Substrate correction is not needed for:

Brick, Concrete, Drywall, Plaster, and Wood using 30-second equivalent standard (Time Corrected) mode readings  
Brick, Concrete, Drywall, Metal, Plaster, and Wood using quick mode readings

#### THRESHOLDS:

| 30-SECOND EQUIVALENT STANDARD<br>MODE READING DESCRIPTION       | SUBSTRATE | THRESHOLD<br>(mg/cm <sup>2</sup> ) |
|-----------------------------------------------------------------|-----------|------------------------------------|
| Results corrected for substrate bias<br>on metal substrate only | Brick     | 1.0                                |
|                                                                 | Concrete  | 1.0                                |
|                                                                 | Drywall   | 1.0                                |
|                                                                 | Metal     | 0.9                                |
|                                                                 | Plaster   | 1.0                                |
|                                                                 | Wood      | 1.0                                |

| QUICK MODE<br>READING DESCRIPTION                             | SUBSTRATE | THRESHOLD<br>(mg/cm <sup>2</sup> ) |
|---------------------------------------------------------------|-----------|------------------------------------|
| Readings not corrected for substrate bias<br>on any substrate | Brick     | 1.0                                |
|                                                               | Concrete  | 1.0                                |
|                                                               | Drywall   | 1.0                                |
|                                                               | Metal     | 1.0                                |
|                                                               | Plaster   | 1.0                                |
|                                                               | Wood      | 1.0                                |

## BACKGROUND INFORMATION

### EVALUATION DATA SOURCE AND DATE:

This sheet is supplemental information to be used in conjunction with Chapter 7 of the HUD *Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing* ("HUD Guidelines"). Performance parameters shown on this sheet are calculated from the EPA/HUD evaluation using archived building components. Testing was conducted on approximately 150 test locations in July 1995. The instrument that performed testing in September had a new source installed in June 1995 with 12 mCi initial strength.

### OPERATING PARAMETERS:

Performance parameters shown in this sheet are applicable only when properly operating the instrument using the manufacturer's instructions and procedures described in Chapter 7 of the HUD Guidelines.

### XRF CALIBRATION CHECK:

The calibration of the XRF instrument should be checked using the paint film nearest 1.0 mg/cm<sup>2</sup> in the NIST Standard Reference Material (SRM) used (e.g., for NIST SRM 2679, use the 1.02 mg/cm<sup>2</sup> film).

If readings are outside the acceptable calibration check range, follow the manufacturer's instructions to bring the instruments into control before XRF testing proceeds.

### SUBSTRATE CORRECTION VALUE COMPUTATION :

Chapter 7 of the HUD Guidelines provides guidance on correcting XRF results for substrate bias. Supplemental guidance for using the paint film nearest 1.0 mg/cm<sup>2</sup> for substrate correction is provided:

XRF results are corrected for substrate bias by subtracting from each XRF result a correction value determined separately in each house for single-family housing or in each development for multifamily housing, for each substrate. The correction value is an average of XRF readings taken over the NIST SRM paint film nearest to 1.0 mg/cm<sup>2</sup> at test locations that have been scraped bare of their paint covering. Compute the correction values as follows:

Using the same XRF instrument, take three readings on a bare substrate area covered with the NIST SRM paint film nearest 1 mg/cm<sup>2</sup>. Repeat this procedure by taking three more readings on a second bare substrate area of the same substrate covered with the NIST SRM.

Compute the correction value for each substrate type where XRF readings indicate substrate correction is needed by computing the average of all six readings as shown below.

For each substrate type (the 1.02 mg/cm<sup>2</sup> NIST SRM is shown in this example; use the actual lead loading of the NIST SRM used for substrate correction):

$$\text{Correction value} = (1^{\text{st}} + 2^{\text{nd}} + 3^{\text{rd}} + 4^{\text{th}} + 5^{\text{th}} + 6^{\text{th}} \text{ Reading}) / 6 - 1.02 \text{ mg/cm}^2$$

Repeat this procedure for each substrate requiring substrate correction in the house or housing development.

### EVALUATING THE QUALITY OF XRF TESTING:

Randomly select ten testing combinations for retesting from each house or from two randomly selected units in multifamily housing. Use either the Quick Mode or 30-second equivalent standard (Time Corrected) Mode readings.



# Commercial Building Valuation Report

Policy : 1000080912

1/08/2013

**INSURED**

Ridgeland Ranch Apartments  
1620 County Line Road  
Ridgeland, MS 39157

Effective Date:

Expiration Date:

Cost as of:

09/2012

**BUILDING**

Ridgeland Ranch Apartments  
1020 County Line Road  
Ridgeland, MS 39157

**Location Adjustments**

Climatic Region: 2 - Moderate  
High Wind Region: 2 - Moderate Damage  
Seismic Zone: 1 - Minor Damage, Distant Earthquakes

**SECTION 1****SUPERSTRUCTURE**

Occupancy: 100% Apartment, Low-Rise Story Height: 9 ft.  
Construction Type: 100% Frame (ISO 1) Number of Stories: 2  
Gross Floor Area: 10,251 sq. ft. Irregular Adjustment: None  
Construction Quality: 2.4 - Average +

**Adjustments**

Hillside Construction: Degree of Slope: 15 ° Site Accessibility: Fair  
Site Position: Unknown Soil Condition: Fair

**Fees**

Architect Fees: 10% is included  
Profit and Overhead: 20% is included

**SUMMARY OF COSTS****Reconstruction****SUPERSTRUCTURE**

|                                                                    |         |
|--------------------------------------------------------------------|---------|
| Site Preparation                                                   | 1,492   |
| Foundations                                                        | 140,380 |
| Foundation Walls, Interior Foundations, Slab On Ground             |         |
| Exterior                                                           | 274,738 |
| Framing, Exterior Wall, Structural Floor, Roof                     |         |
| Interior                                                           | 340,664 |
| Floor Finish, Ceiling Finish, Partitions                           |         |
| Mechanicals                                                        | 616,636 |
| Heating, Cooling, Fire Protection, Plumbing, Electrical, Elevators |         |

MS/B costs include labor and material, normal profit and overhead as of date of report. Costs represent general estimates which are not to be considered a detailed quantity survey. These costs include generalities and assumptions that are common to the types of structures represented in the software.

# Commercial Building Valuation Report

Policy : 1000080912

1/08/2013

|           |        |
|-----------|--------|
| Built-ins | 76,926 |
|-----------|--------|

## SUBSTRUCTURE

|                           |                    |
|---------------------------|--------------------|
| <b>TOTAL RC SECTION 1</b> | <b>\$1,450,836</b> |
|---------------------------|--------------------|

|                          |                                   |                    |
|--------------------------|-----------------------------------|--------------------|
| <b>TOTAL RC BUILDING</b> | <b>Ridgeland Ranch Apartments</b> | <b>\$1,450,836</b> |
|--------------------------|-----------------------------------|--------------------|

|                                    |                       |                |                 |
|------------------------------------|-----------------------|----------------|-----------------|
|                                    | <b>Reconstruction</b> | <b>sq. ft.</b> |                 |
| VALUATION SUBTOTAL (All Buildings) | \$1,450,836           | 10,251         | \$141.53        |
| <b>VALUATION ADDITIONS</b>         |                       |                |                 |
| <b>VALUATION GRAND TOTAL</b>       | <b>\$1,471,956</b>    | <b>10,251</b>  | <b>\$143.59</b> |

MS/B costs include labor and material, normal profit and overhead as of date of report. Costs represent general estimates which are not to be considered a detailed quantity survey. These costs include generalities and assumptions that are common to the types of structures represented in the software.

# Commercial Building Valuation Report

Policy : 1000080912

1/08/2013

|                |                            |                 |         |
|----------------|----------------------------|-----------------|---------|
| <b>INSURED</b> | Ridgeland Ranch Apartments | Effective Date: |         |
|                | 1620 County Line Road      | Expiration Date |         |
|                | Ridgeland, MS 39157        | Cost as of:     | 09/2012 |

| <b>BUILDING: SUPERSTRUCTURE</b>     | <b>Reconstruction</b> | <b>sq. ft.</b> | <b>\$/sq. ft.</b> |
|-------------------------------------|-----------------------|----------------|-------------------|
| Section 1: 100% Apartment, Low-Rise | \$1,450,836           | 10,251         | \$141.53          |

| <b>BUILDING: SUBSTRUCTURE</b> | <b>Reconstruction</b> | <b>sq. ft.</b> | <b>\$/sq. ft.</b> |
|-------------------------------|-----------------------|----------------|-------------------|
| SECTION 1:                    | \$0                   | 0              | \$0.00            |

| <b>Section Totals</b>               | <b>Reconstruction</b> | <b>sq. ft.</b> | <b>\$/sq. ft.</b> |
|-------------------------------------|-----------------------|----------------|-------------------|
| SECTION 1: 100% Apartment, Low-Rise | \$1,450,836           | 10,251         | \$141.53          |

|                                                   |                    |               |                 |
|---------------------------------------------------|--------------------|---------------|-----------------|
| <b>BUILDING TOTAL, Ridgeland Ranch Apartments</b> | <b>\$1,450,836</b> | <b>10,251</b> | <b>\$141.53</b> |
|---------------------------------------------------|--------------------|---------------|-----------------|

## BUILDING INSURANCE SUMMARY

|                                      |                    |
|--------------------------------------|--------------------|
| Total Insured Amount                 | \$9,000,000        |
| Percent of Insurance to Value        | 620%               |
| <b>100% Co-insurance Requirement</b> | <b>\$1,450,836</b> |
| 520% Variance                        | \$7,549,164        |
| Total Valuation Additions            | \$21,120           |
| <b>VALUATION GRAND TOTAL</b>         | <b>\$1,471,956</b> |
|                                      | <b>10,251</b>      |
|                                      | <b>\$143.59</b>    |

MS/B costs include labor and material, normal profit and overhead as of date of report. Costs represent general estimates which are not to be considered a detailed quantity survey. These costs include generalities and assumptions that are common to the types of structures represented in the software.

# Commercial Building Valuation Report

Policy : 1000080912

1/08/2013

**INSURED**

Ridgeland Ranch Apartments  
1620 County Line Road  
Ridgeland, MS 39157

Effective Date:

Expiration Date:

Cost as of:

09/2012

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**Equipment: BUILDING ITEM, AND SITE IMPROVEMENT BREAKDOWN**

**Valuation**

Equipment

Habitational Equipment

|                                    |       |
|------------------------------------|-------|
| (8) Dishwashers - Heavy-duty       | 5,800 |
| (8) Ovens & Ranges - Electric      | 6,200 |
| (8) Refrigerator-Freezer - Upright | 9,120 |

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**TOTAL:**

**\$21,120**

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MS/B costs include labor and material, normal profit and overhead as of date of report. Costs represent general estimates which are not to be considered a detailed quantity survey. These costs include generalities and assumptions that are common to the types of structures represented in the software.



**JOHN K. OWENS, Ph.D., P. E.**

Post Office Box 36 · Starkville, MS 39760  
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Cell phone: 662/418-6630  
e-mail: [jkowens@bellsouth.net](mailto:jkowens@bellsouth.net)

February 4, 2013

Client: EMCAS  
Post Office Box 420157  
Atlanta, GA 30342

Attention: Ms. Gina Porcelli

Re.: Insured: Ridgeland Ranch Apartments  
Apartment Building Fire: 1620 County Line Road, Ridgeland, Mississippi  
Claim No.: 064327-071473  
Owens File: F13-006

### **ELECTRICAL EVALUATION**

On January 29, 2013, at the request of EMCAS (issued by EFI Global), this engineer traveled to the Ridgeland Ranch Apartments located at 1620 County Line Road in Ridgeland, Mississippi, to investigate the electrical system and appliances in apartment building 9. The building contains eight apartments (A-H) and faces south. Mr. Van Presson of EFI Global had previously investigated the fire and placed the origin in the wall between the laundry room-bathrooms in the two apartments (E, F). Mr. Presson provided information stating that the fire occurred on October 15, 2012, and that the electric clothes dryer from apartment E had been moved to a new apartment offsite. Mr. Presson stated that Ms. Julianna Gonzales owned the dryer, and was using it in her new apartment. On January 31, 2013, Ms. Gonzales' apartment was visited and the dryer was inspected. The dryer was operational and, in my opinion, had no part in igniting the fire on October 15, 2012.

On January 31, 2013, all eight apartments in building 9 were inspected, and all were determined to be wired exclusively with aluminum wire except for a single branch circuit in apartment C. This circuit was new, and wired with copper wire. This was the only circuit in the electrical distribution panels (EDP) that was wired with copper. All other circuits were wired with aluminum.

On January 29, 2013, the fire scene was inspected with Mr. Van Presson of EFI in attendance. Mr. Presson placed the origin of the fire in the wall between apartments E and F. The heaviest charring at the lowest level was above and behind the dryer receptacle for apartment E. The dryer receptacle for apartment E had copper pigtails attached to its connections, and those pigtails were spliced to the aluminum wire that ran from the EDP in

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*This report is furnished to EMCAS and becomes the property thereof.  
Release of this report to any other individual or agency is solely  
the responsibility of EMCAS.*



Ms. Gina Porcelli

EMCAS

Ref.: Claim No.: 064327-971473 – Ridgeland Ranch Apartments

February 4, 2013

Page 2

apartment E. The conductors had separated, and the remaining aluminum conductors that were spliced to the copper pigtails were hooked on the ends, and showed evidence of resistance heating and electrical arcing. The other aluminum wires that ran in the area of origin had melted, and did not exhibit resistive heating.

### CONCLUSION

After a close inspection of the fire scene, it is my opinion that the aluminum wiring that was spliced to the pigtails connected to apartment E's dryer receptacle were spliced a second time away from the pigtails in an unapproved way or had been damaged, allowing a resistive connection to form. The resistive connection heated until it ignited nearby combustibles and led to the fire.

The aluminum wiring in the apartments was not sized correctly for the circuit breakers chosen to protect it. As an example, the dryer wiring was aluminum size 10 and its protecting circuit breaker was a size 30-ampere device. *The National Electrical Code's* (1993 edition) table 310-16 shows that the maximum current for 60°C insulation on a 10-gauge aluminum wire is 25 amperes, not the 30-ampere device in use. A general rule of thumb is if aluminum wire is used, then it must be one size larger than the corresponding copper wire. The wiring in the apartment building was in violation of the *National Electrical Code (NEC)*.

John K. Owens, Ph.D., P.E.

*I specifically reserve the right to modify any opinion expressed  
in this report should new or additional data become available.*



YA Building Cost Estimate  
Ridgeland Ranch Apartments  
Fire 10/14/2012

1/31/2013

### Building Cost Estimate

**Prepared For:** EMCAS, Inc.

**Attention:** Jeff Nonhof, RPA, SCLA  
Executive General Adjuster  
Engle Martin & Associates, Inc.  
763.230.7302  
jnonhof@englemartin.com

**Date:** Thursday, January 31, 2013

**Re:** Ridgeland Ranch Apartments  
1620 County Line Road  
Ridgeland, MS 39157

**Nature of Loss:** Fire  
**Date of Loss:** 10/14/2012  
**Policy Number:** PRP0011NC1002  
**Claim Number:** 064327-071473  
**Adjuster File Number:** 1000080912

**Prepared By:** Jake Belleavoine, Sr.  
Consultant  
YOUNG & Associates  
Minneapolis Office  
12930 Martin St. NW  
Minneapolis MN 55448  
Direct: 763.302.9721  
jbelleavoine@youngonline.com

This building cost estimate includes all necessary material, labor and equipment costs to build the structure on an empty, native plot of land. This estimate includes current pricing for the Ridgeland, Mississippi area.

This scope and estimate is based on all work being performed during normal working hours. No allowance has been made for overtime.

NOTE: YOUNG & Associates has not visited the site. All information used to create this document has been supplied by others.



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| Qty                                                              | Craft | Hours | Unit  | Material  | Labor     | Equipment | Total      |
|------------------------------------------------------------------|-------|-------|-------|-----------|-----------|-----------|------------|
| <b>01 GENERAL REQUIREMENTS</b>                                   |       |       |       |           |           |           |            |
| Indirect overhead                                                |       |       |       |           |           |           |            |
| General Contractor's indirect overhead                           |       |       |       |           |           |           |            |
| 1137 --                                                          |       |       | 0 M\$ | 24,559.20 | 90,623.45 | 0         | 115,182.65 |
| Direct overhead                                                  |       |       |       |           |           |           |            |
| Project manager, typical                                         |       |       |       |           |           |           |            |
| 6 --                                                             |       |       | 0 Mo  | 0         | 0         | 0         | 47,408.87  |
| Job superintendent                                               |       |       |       |           |           |           |            |
| 6 --                                                             |       |       | 0 Mo  | 0         | 0         | 0         | 36,708.22  |
| Office clerk                                                     |       |       |       |           |           |           |            |
| 6 --                                                             |       |       | 0 Mo  | 0         | 0         | 0         | 12,614.02  |
| Estimating Cost, Job Layout, Large job, easy work                |       |       |       |           |           |           |            |
| 10874 --                                                         |       |       | 0 SF  | 0         | 0         | 0         | 7,321.16   |
| Taxes and insurance on wages (at 24.9%)                          |       |       |       |           |           |           |            |
| 1137 --                                                          |       |       | 0 M\$ | 0         | 17,670.34 | 0         | 17,670.34  |
| Fund control fees, Over \$1,000,000 to \$7,000,000, \$2,795 plus |       |       |       |           |           |           |            |
| 1137 --                                                          |       |       | 0 M\$ | 0         | 0         | 0         | 2,676.95   |
| Truck and fuel for superintendent (\$450 per month)              |       |       |       |           |           |           |            |
| 6 --                                                             |       |       | 0 Ea  | 2,916.00  | 0         | 0         | 2,916.00   |
| Temporary power, light and heat (\$250 per month)                |       |       |       |           |           |           |            |
| 6 --                                                             |       |       | 0 Ea  | 1,620.00  | 0         | 0         | 1,620.00   |
| Job site toilets (\$100 per month) 2x 6 months                   |       |       |       |           |           |           |            |
| 12 --                                                            |       |       | 0 Ea  | 1,296.00  | 0         | 0         | 1,296.00   |
| Job site office trailer 8' x 30' (\$150 per month)               |       |       |       |           |           |           |            |
| 6 --                                                             |       |       | 0 Ea  | 972       | 0         | 0         | 972        |
| Storage bin and tool shed 8' x 24' (\$80 per month)              |       |       |       |           |           |           |            |
| 6 --                                                             |       |       | 0 Ea  | 518.4     | 0         | 0         | 518.4      |
| Job site cleanup & debris removal (\$300 per month)              |       |       |       |           |           |           |            |
| 6 --                                                             |       |       | 0 Ea  | 0         | 1,944.00  | 0         | 1,944.00   |
| Job signs & first aid equipment (\$50 per month)                 |       |       |       |           |           |           |            |
| 6 --                                                             |       |       | 0 Ea  | 324       | 0         | 0         | 324        |
| Small tools, supplies (\$200 per month)                          |       |       |       |           |           |           |            |
| 6 --                                                             |       |       | 0 Ea  | 1,296.00  | 0         | 0         | 1,296.00   |
| Project scheduling for mid-rise buildings, Simple schedule       |       |       |       |           |           |           |            |
| 1 --                                                             |       |       | 0 LS  | 0         | 0         | 0         | 2,527.52   |
| Sewer connection, 6" connection and 40' run to main in street    |       |       |       |           |           |           |            |
| 1 --                                                             |       |       | 0 LS  | 0         | 0         | 0         | 3,318.86   |
| Water meters, 2" service, 2" meter                               |       |       |       |           |           |           |            |
| 8 --                                                             |       |       | 0 LS  | 0         | 0         | 0         | 31,558.67  |



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| Qty                                                                 | Craft | Hours | Unit | Material | Labor  | Equipment | Total     |
|---------------------------------------------------------------------|-------|-------|------|----------|--------|-----------|-----------|
| Capacity fee, water service                                         |       |       |      |          |        |           |           |
| 8 --                                                                |       | 0     | Ea   | 0        | 0      | 0         | 43,200.00 |
| Water main, 4" service, 4" connection and 40' run to main in street |       |       |      |          |        |           |           |
| 1 --                                                                |       | 0     | LS   | 0        | 0      | 0         | 6,643.32  |
| Soils and aggregate testing, Expansion index test, UBC 29-2         |       |       |      |          |        |           |           |
| 1 --                                                                |       | 0     | Ea   | 0        | 0      | 0         | 131.1     |
| Soils and aggregate testing, Consolidation test (single point)      |       |       |      |          |        |           |           |
| 2 --                                                                |       | 0     | Ea   | 0        | 0      | 0         | 179.05    |
| Cleanup, Final, total floor area                                    |       |       |      |          |        |           |           |
| 10.87                                                               | CL    | 19.37 | MSF  | 0        | 930.59 | 0         | 930.59    |
| Building permit fees, For \$1,000,000                               |       |       |      |          |        |           |           |
| 1 --                                                                |       | 0     | LS   | 0        | 0      | 0         | 11,586.48 |
| Building permit fees, each extra \$1,000 or fraction thereof        |       |       |      |          |        |           |           |
| 137 --                                                              |       | 0     | LS   | 0        | 0      | 0         | 944.96    |

03 CONCRETE

24" wide x 12" deep with 4 No. 5's, 4' deep, machine excavated, poured against forms

Excavation

|     |    |       |    |   |          |          |          |
|-----|----|-------|----|---|----------|----------|----------|
| 417 | B8 | 101.7 | LF | 0 | 4,368.49 | 1,495.20 | 5,863.69 |
|-----|----|-------|----|---|----------|----------|----------|

Formwork

|     |    |     |    |          |          |   |          |
|-----|----|-----|----|----------|----------|---|----------|
| 417 | B2 | 113 | LF | 1,823.96 | 4,683.74 | 0 | 6,507.70 |
|-----|----|-----|----|----------|----------|---|----------|

Reinforcing steel

|     |    |       |    |          |          |   |          |
|-----|----|-------|----|----------|----------|---|----------|
| 417 | RI | 32.42 | LF | 1,125.90 | 1,387.11 | 0 | 2,513.01 |
|-----|----|-------|----|----------|----------|---|----------|

Concrete

|     |    |       |    |          |        |   |          |
|-----|----|-------|----|----------|--------|---|----------|
| 417 | BL | 20.71 | LF | 7,430.94 | 738.59 | 0 | 8,169.53 |
|-----|----|-------|----|----------|--------|---|----------|

12" concrete walls with two mats of No. 5's at 8" on center, each way, 4' high

Reinforcing steel

|     |    |       |    |          |          |   |           |
|-----|----|-------|----|----------|----------|---|-----------|
| 417 | RI | 126.1 | LF | 6,755.40 | 5,386.31 | 0 | 12,141.71 |
|-----|----|-------|----|----------|----------|---|-----------|

Forms

|     |    |       |    |          |           |   |           |
|-----|----|-------|----|----------|-----------|---|-----------|
| 417 | B2 | 241.3 | LF | 8,376.70 | 10,002.50 | 0 | 18,379.19 |
|-----|----|-------|----|----------|-----------|---|-----------|

Concrete

|     |    |       |    |          |          |   |           |
|-----|----|-------|----|----------|----------|---|-----------|
| 417 | B3 | 162.1 | LF | 7,926.34 | 6,255.50 | 0 | 14,181.84 |
|-----|----|-------|----|----------|----------|---|-----------|

4" slab poured over 4" thick sand base, machine troweled

Fine grading

|      |    |       |    |          |          |   |          |
|------|----|-------|----|----------|----------|---|----------|
| 5738 | BL | 74.36 | SF | 1,611.23 | 2,664.73 | 0 | 4,275.96 |
|------|----|-------|----|----------|----------|---|----------|

Concrete placement and finishing

|      |    |       |    |           |          |        |           |
|------|----|-------|----|-----------|----------|--------|-----------|
| 5738 | B6 | 148.7 | SF | 21,317.82 | 5,763.25 | 433.79 | 27,514.86 |
|------|----|-------|----|-----------|----------|--------|-----------|





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| Qty                                                                              | Craft | Hours | Unit | Material  | Labor     | Equipment | Total     |
|----------------------------------------------------------------------------------|-------|-------|------|-----------|-----------|-----------|-----------|
| <hr/>                                                                            |       |       |      |           |           |           |           |
| 4' wide sidewalks, standard finish                                               |       |       |      |           |           |           |           |
| Excavation                                                                       |       |       |      |           |           |           |           |
| 80                                                                               | BL    | 1.641 | LF   | 0         | 58.75     | 0         | 58.75     |
| Formwork                                                                         |       |       |      |           |           |           |           |
| 80                                                                               | B2    | 10.45 | LF   | 55.3      | 432.86    | 0         | 488.16    |
| Reinforcing steel                                                                |       |       |      |           |           |           |           |
| 80                                                                               | RI    | 1.036 | LF   | 68.26     | 44.06     | 0         | 112.32    |
| Concrete                                                                         |       |       |      |           |           |           |           |
| 80                                                                               | B6    | 12.35 | LF   | 433.73    | 477.79    | 0         | 911.52    |
|                                                                                  |       |       |      |           |           |           |           |
| 06 WOOD & COMPOSITES                                                             |       |       |      |           |           |           |           |
| 2 x 10 ceiling joists, 16" on center, 18' span, cutting required, machine nailed |       |       |      |           |           |           |           |
| 5738                                                                             | B1    | 61.97 | SF   | 4,647.78  | 2,478.82  | 61.97     | 7,188.57  |
| 2" x 10" girders, 16' span, 16' span, machine nailed                             |       |       |      |           |           |           |           |
| 176                                                                              | B1    | 4.181 | LF   | 513.22    | 167.27    | 1.9       | 682.39    |
| 5/8" plywood floor sheathing, joists at 16" O.C., Machine nailed                 |       |       |      |           |           |           |           |
| 5738                                                                             | B1    | 86.75 | SF   | 3,222.46  | 3,470.34  | 123.94    | 6,816.74  |
| Subfloor adhesive, joists on 16" centers, 1/8" bead diameter                     |       |       |      |           |           |           |           |
| 57.38                                                                            | BC    | 3.47  | CSF  | 162.98    | 153.68    | 0         | 316.67    |
| 8' tall walls, 2 x 4 studs, 16" on center, 2 plates, machine nailed              |       |       |      |           |           |           |           |
| 27767                                                                            | C8    | 629.7 | SF   | 20,991.85 | 34,786.50 | 0         | 55,778.35 |
| Bottom wall plate with a single row of anchor bolt holes, 2" x 4"                |       |       |      |           |           |           |           |
| 1735                                                                             | C8    | 74.95 | LF   | 1,180.49  | 4,122.36  | 0         | 5,302.85  |
| Door openings in 8' tall wall, 2 x 4 on 16" centers                              |       |       |      |           |           |           |           |
| 3' x 7'                                                                          |       |       |      |           |           |           |           |
| 104                                                                              | B1    | 56.16 | Ea   | 788.49    | 2,247.52  | 97.72     | 3,133.73  |
| 5' x 7'                                                                          |       |       |      |           |           |           |           |
| 32                                                                               | B1    | 24.88 | Ea   | 176.26    | 995.67    | 42.85     | 1,214.78  |
| Window openings in 8' tall wall, 2 x 4 on 16" centers                            |       |       |      |           |           |           |           |
| 2' x 6'                                                                          |       |       |      |           |           |           |           |
| 8                                                                                | B1    | 4.32  | Ea   | 66.27     | 172.89    | 7.52      | 246.67    |
| 3' x 4'                                                                          |       |       |      |           |           |           |           |
| 40                                                                               | B1    | 28.08 | Ea   | 440.64    | 1,123.63  | 48.38     | 1,612.66  |
| "L"- or "U"-shape, per riser, OSB, add for landings                              |       |       |      |           |           |           |           |
| 104                                                                              | B1    | 70.2  | Ea   | 1,370.30  | 2,809.12  | 0         | 4,179.43  |
| Job-built stairway landings, per SF of landing surface, OSB                      |       |       |      |           |           |           |           |
| 118                                                                              | B1    | 34.4  | SF   | 302.03    | 1,376.35  | 0         | 1,678.38  |
| 1/2" OSB wall sheathing, studs at 16" O.C., Machine nailed                       |       |       |      |           |           |           |           |
| 8252                                                                             | B1    | 142.5 | SF   | 2,762.77  | 5,703.78  | 623.85    | 9,090.40  |





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| Qty                                                     | Craft | Hours | Unit | Material  | Labor     | Equipment | Total     |
|---------------------------------------------------------|-------|-------|------|-----------|-----------|-----------|-----------|
| Trusses, 4 in 12 pitch placed at 24" centers, 38' span  |       |       |      |           |           |           |           |
| 89                                                      | V1    | 159.5 | Ea   | 19,704.60 | 6,612.09  | 2,566.40  | 28,883.10 |
| 1/2" OSB, rafters at 24" O.C., Machine nailed           |       |       |      |           |           |           |           |
| 7007                                                    | B1    | 113.5 | SF   | 2,345.94  | 4,540.54  | 151.35    | 7,037.83  |
| Deck, 10' x 45', Pine, pressure treated decking         |       |       |      |           |           |           |           |
| 1520                                                    | B1    | 279   | SF   | 9,357.12  | 11,162.88 | 0         | 20,520.00 |
| Deck railings, Pine, pressure treated, per running foot |       |       |      |           |           |           |           |
| 344                                                     | B1    | 123.7 | LF   | 1,185.15  | 4,948.65  | 0         | 6,133.80  |

07 THERMAL & MOISTURE PROTECTION

Below grade vapor barrier

(fiberglass reinforced Kraft between 2 layers of polyethylene) 8' x 250' roll (2,000 SF roll)

|                                                                     |    |       |    |           |           |   |           |
|---------------------------------------------------------------------|----|-------|----|-----------|-----------|---|-----------|
| 10874                                                               | -- | 0     | SF | 2,113.91  | 0         | 0 | 2,113.91  |
| Tyvek house wrap, 9' x 100' rolls                                   |    |       |    |           |           |   |           |
| 8252                                                                | -- | 0     | SF | 2,138.92  | 0         | 0 | 2,138.92  |
| Tyvek house wrap, House wrap tape, 2" x 165'                        |    |       |    |           |           |   |           |
| 300                                                                 | -- | 0     | LF | 42.12     | 0         | 0 | 42.12     |
| Asphalt felt, 15 lb., ASTM F45 (432 SF roll)                        |    |       |    |           |           |   |           |
| 7733                                                                | -- | 0     | SF | 501.1     | 0         | 0 | 501.1     |
| Labor to install building papers, Tack stapled, typical             |    |       |    |           |           |   |           |
| 15985                                                               | BC | 34.52 | SF | 0         | 1,553.74  | 0 | 1,553.74  |
| Unfaced fiberglass insulation, 16" OC framing members               |    |       |    |           |           |   |           |
| 3-1/2" (R-13)                                                       |    |       |    |           |           |   |           |
| 27767                                                               | BC | 119.9 | SF | 12,295.23 | 5,397.90  | 0 | 17,693.13 |
| Blown fiberglass or mineral wool, R-19, 9"                          |    |       |    |           |           |   |           |
| 5738                                                                | A1 | 86.75 | SF | 2,045.02  | 5,205.51  | 0 | 7,250.54  |
| Solid vinyl, .042", horizontal siding                               |    |       |    |           |           |   |           |
| 8252                                                                | SM | 231.7 | SF | 6,773.24  | 16,398.37 | 0 | 23,171.62 |
| Baked enamel finish soffit system, 24" soffit                       |    |       |    |           |           |   |           |
| 434                                                                 | B1 | 28.12 | LF | 2,620.14  | 1,124.93  | 0 | 3,745.07  |
| Aluminum fascia alone, 6" fascia                                    |    |       |    |           |           |   |           |
| 434                                                                 | B1 | 14.06 | LF | 599.96    | 562.46    | 0 | 1,162.43  |
| 3-tab asphalt fiberglass® shingles, Owens Corning, Supreme, 25 year |    |       |    |           |           |   |           |
| 77.33                                                               | R1 | 152.8 | SQ | 6,397.36  | 6,530.99  | 0 | 12,928.35 |
| Aluminum flashing, Drip edge, 2-1/2" x 1" x .0145", 10' long        |    |       |    |           |           |   |           |
| 434                                                                 | SW | 164   | Ea | 1,978.00  | 8,160.42  | 0 | 10,138.41 |
| Chimney flash kit (base, cricket and step flash)                    |    |       |    |           |           |   |           |
| 8                                                                   | SW | 7.776 | Ea | 317.95    | 386.73    | 0 | 704.68    |



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| Qty                                                                                       | Craft | Hours | Unit | Material | Labor    | Equipment | Total     |
|-------------------------------------------------------------------------------------------|-------|-------|------|----------|----------|-----------|-----------|
| <b>08 OPENINGS</b>                                                                        |       |       |      |          |          |           |           |
| Prehung steel panel doors                                                                 |       |       |      |          |          |           |           |
| Jamb to 5-1/2" wide, 2'8" x 6'8", or 3'0" x 6'8"                                          |       |       |      |          |          |           |           |
| 8                                                                                         | C8    | 9.072 | Ea   | 4,432.32 | 499.56   | 0         | 4,931.88  |
| Wood hollow core 1-3/8" prehung flush interior doors                                      |       |       |      |          |          |           |           |
| 2'6" x 6'8", hardwood face                                                                |       |       |      |          |          |           |           |
| 96                                                                                        | C8    | 97.04 | Ea   | 7,993.73 | 5,344.70 | 0         | 13,338.43 |
| Door stops, Rubber tip, screw base                                                        |       |       |      |          |          |           |           |
| 104                                                                                       | CC    | 6.739 | Ea   | 562.72   | 418.95   | 0         | 981.68    |
| Butt type hinges, 3-1/2" x 3-1/2"                                                         |       |       |      |          |          |           |           |
| 104                                                                                       | CC    | 40.09 | Pr   | 1,302.91 | 2,489.01 | 0         | 3,791.92  |
| Pine colonial panel bi-fold doors                                                         |       |       |      |          |          |           |           |
| 30" x 80"                                                                                 |       |       |      |          |          |           |           |
| 48                                                                                        | BC    | 36.28 | Ea   | 3,613.25 | 1,607.04 | 0         | 5,220.29  |
| Aluminum sliding patio doors, 5'-0" x 6'-8", white finish                                 |       |       |      |          |          |           |           |
| 8                                                                                         | B1    | 30.93 | Ea   | 2,531.52 | 1,237.25 | 0         | 3,768.77  |
| Aluminum single-hung vertical sliding window, white finish, insulating glass, 3'0" x 5'0" |       |       |      |          |          |           |           |
| 40                                                                                        | B1    | 64.8  | Ea   | 5,961.60 | 2,592.86 | 0         | 8,554.46  |
| Aluminum fixed, white finish, insulating glass, sidelight, 2'0" x 6'8"                    |       |       |      |          |          |           |           |
| 8                                                                                         | BC    | 8.64  | Ea   | 1,049.33 | 382.67   | 0         | 1,431.99  |

**09 FINISHES**

|                                                                                                      |    |       |    |           |           |   |           |
|------------------------------------------------------------------------------------------------------|----|-------|----|-----------|-----------|---|-----------|
| Gypsum wallboard nailed or screwed, 5/8" on walls - (Includes firewalls at party and exterior walls) |    |       |    |           |           |   |           |
| 31948                                                                                                | CD | 241.5 | SF | 12,421.38 | 14,491.61 | 0 | 26,913.00 |
| Gypsum wallboard nailed or screwed, Add for taping and finishing wall joints                         |    |       |    |           |           |   |           |
| 27767                                                                                                | CD | 209.9 | SF | 1,199.53  | 12,595.11 | 0 | 13,794.65 |
| Gypsum wallboard nailed or screwed, 5/8" on ceilings                                                 |    |       |    |           |           |   |           |
| 10874                                                                                                | CD | 117.4 | SF | 4,227.81  | 7,163.79  | 0 | 11,391.60 |
| Gypsum wallboard nailed or screwed, Add for taping and finishing ceiling joints                      |    |       |    |           |           |   |           |
| 10874                                                                                                | CD | 105.7 | SF | 469.76    | 6,459.16  | 0 | 6,928.91  |
| Vinyl composition tile, No wax, self-stick, Themes, 5 year warranty                                  |    |       |    |           |           |   |           |
| 2256                                                                                                 | F9 | 38.98 | SF | 3,045.60  | 2,095.37  | 0 | 5,140.97  |
| Nylon cut pile carpet, 30 oz, with pad                                                               |    |       |    |           |           |   |           |
| 958                                                                                                  | F9 | 117.9 | SY | 16,554.24 | 6,363.04  | 0 | 22,917.28 |
| Paint interior walls, Spray rough sand finish wall                                                   |    |       |    |           |           |   |           |
| 19515                                                                                                | PA | 63.22 | SF | 0         | 4,004.48  | 0 | 4,004.48  |
| Paint interior ceilings, Spray acoustical ceiling                                                    |    |       |    |           |           |   |           |
| 10874                                                                                                | PA | 46.97 | SF | 0         | 2,935.98  | 0 | 2,935.98  |





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| Qty                                                                                              | Craft | Hours     | Unit | Material | Labor    | Equipment | Total    |
|--------------------------------------------------------------------------------------------------|-------|-----------|------|----------|----------|-----------|----------|
| Material cost for painting, Interior latex primer \$38.00 and 400 SF per gallon                  |       |           |      |          |          |           |          |
| 30389 --                                                                                         |       | 0 SF      |      | 1,641.01 | 0        | 0         | 1,641.01 |
| Material cost for painting, Interior latex gloss enamel \$34.90 and 400 SF per gallon            |       |           |      |          |          |           |          |
| 30389 --                                                                                         |       | 0 SF      |      | 2,297.41 | 0        | 0         | 2,297.41 |
| Softwood moulding, base (all patterns), 1/2" x 2-1/2"                                            |       |           |      |          |          |           |          |
| 1220 BC                                                                                          |       | 21.08 LF  |      | 2,108.16 | 935.5    | 0         | 3,043.66 |
| Softwood moulding, casing, 1/2" x 1 5/8"                                                         |       |           |      |          |          |           |          |
| 3168 BC                                                                                          |       | 78.69 LF  |      | 3,832.01 | 3,489.87 | 0         | 7,321.88 |
| Doors, including trim, 2 coats (per side)                                                        |       |           |      |          |          |           |          |
| 5376 --                                                                                          |       | 0 SF      |      | 0        | 0        | 0         | 7,746.47 |
| Base moulding, Stain, 2 coats                                                                    |       |           |      |          |          |           |          |
| 1220 --                                                                                          |       | 0 LF      |      | 0        | 0        | 0         | 1,515.24 |
| Cabinets, Stain, shellac, or varnish                                                             |       |           |      |          |          |           |          |
| 2741 --                                                                                          |       | 0 SF      |      | 0        | 0        | 0         | 9,453.07 |
| Recessed or surface mount medicine cabinet, 2 adjustable shelves, polished brass knobs 25" x 26" |       |           |      |          |          |           |          |
| 8 BC                                                                                             |       | 7.344 Ea  |      | 1,028.16 | 325.3    | 0         | 1,353.46 |
| Steel frame mirrors, 18" high x 24" wide                                                         |       |           |      |          |          |           |          |
| 16 BG                                                                                            |       | 7.257 Ea  |      | 1,199.23 | 303.26   | 0         | 1,502.50 |
| Robe hook, Chrome                                                                                |       |           |      |          |          |           |          |
| 16 BC                                                                                            |       | 4.458 Ea  |      | 383.62   | 197.51   | 0         | 581.13   |
| Towel bars, 24" long, chrome                                                                     |       |           |      |          |          |           |          |
| 24 BC                                                                                            |       | 7.257 Ea  |      | 417.31   | 321.41   | 0         | 738.72   |
| Deadbolt and lockset combo, Polished brass finish                                                |       |           |      |          |          |           |          |
| 8 BC                                                                                             |       | 6.48 Ea   |      | 452.74   | 287.02   | 0         | 739.76   |
| Door peep sights, 180-degree viewing angle                                                       |       |           |      |          |          |           |          |
| 8 BC                                                                                             |       | 2.229 Ea  |      | 93.31    | 98.76    | 0         | 192.07   |
| Knob passage latch, Hall or closet, brass                                                        |       |           |      |          |          |           |          |
| 104 BC                                                                                           |       | 28.08 Ea  |      | 3,189.89 | 1,243.38 | 0         | 4,433.27 |
| Self-adhesive plastic signs, 4" x 12", stock wording                                             |       |           |      |          |          |           |          |
| 2 PA                                                                                             |       | 0.4125 Ea |      | 79.06    | 25.75    | 0         | 104.8    |
| Self-adhesive plastic signs, 3" x 8", stock wording                                              |       |           |      |          |          |           |          |
| 8 PA                                                                                             |       | 1.65 Ea   |      | 245.38   | 102.99   | 0         | 348.36   |

## 12 FURNISHINGS

|                                           |  |          |  |           |          |   |           |
|-------------------------------------------|--|----------|--|-----------|----------|---|-----------|
| Base cabinets, 34-1/2" high, 24" deep     |  |          |  |           |          |   |           |
| 262 BC                                    |  | 147.4 LF |  | 41,878.08 | 6,530.72 | 0 | 48,408.80 |
| Wall cabinets, 30" high, 12" deep         |  |          |  |           |          |   |           |
| 151 BC                                    |  | 55.44 LF |  | 12,606.08 | 2,455.98 | 0 | 15,062.07 |
| Standard grade wood cabinets, Full-height |  |          |  |           |          |   |           |
| 16 C8                                     |  | 38.88 LF |  | 2,488.32  | 2,140.99 | 0 | 4,629.31  |



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| Qty                                                             | Craft | Hours | Unit | Material | Labor    | Equipment | Total    |
|-----------------------------------------------------------------|-------|-------|------|----------|----------|-----------|----------|
| Laminated plastic countertops, Square edge, separate backsplash |       |       |      |          |          |           |          |
| 262 B1                                                          |       | 51.21 | LF   | 4,300.99 | 2,048.63 | 0         | 6,349.62 |

21 FIRE SUPPRESSION

|                                                                                            |  |       |    |          |        |   |           |
|--------------------------------------------------------------------------------------------|--|-------|----|----------|--------|---|-----------|
| Water control valves, 4", CV 157                                                           |  |       |    |          |        |   |           |
| 1 MI                                                                                       |  | 1.404 | Ea | 4,633.20 | 90.09  | 0 | 4,723.29  |
| Zone valves, 4" alarm valve package, complete                                              |  |       |    |          |        |   |           |
| 1 SP                                                                                       |  | 4.32  | Ea | 1,620.00 | 323.78 | 0 | 1,943.78  |
| Exposed head, concealed pipe, fire protection sprinkler system, Condominiums or apartments |  |       |    |          |        |   |           |
| 10874 --                                                                                   |  | 0     | SF | 0        | 0      | 0 | 65,500.54 |
| Inspector's test connection                                                                |  |       |    |          |        |   |           |
| 1 SP                                                                                       |  | 1.05  | Ea | 82.08    | 78.75  | 0 | 160.83    |
| Initial testing and flushing, subcontract                                                  |  |       |    |          |        |   |           |
| 1 --                                                                                       |  | 0     | LS | 0        | 0      | 0 | 235.04    |
| Fire alarm control panel, simplex                                                          |  |       |    |          |        |   |           |
| 1 E4                                                                                       |  | 4.201 | Ea | 729      | 249.8  | 0 | 978.8     |
| Fire detection annunciator panel, 8 zone drop                                              |  |       |    |          |        |   |           |
| 1 E4                                                                                       |  | 4.201 | Ea | 481.68   | 249.8  | 0 | 731.48    |
| Fire extinguishers, 5 lb. carbon dioxide                                                   |  |       |    |          |        |   |           |
| 8 C8                                                                                       |  | 4.216 | Ea | 1,373.76 | 232.16 | 0 | 1,605.92  |

22 PLUMBING

|                                                                                                       |  |       |    |           |           |   |           |
|-------------------------------------------------------------------------------------------------------|--|-------|----|-----------|-----------|---|-----------|
| Two story residential plumbing, condominium or townhouse, per unit, no fixtures, no terminal rough-in |  |       |    |           |           |   |           |
| 8 P1                                                                                                  |  | 388.8 | Ea | 22,921.92 | 16,813.44 | 0 | 39,735.36 |
| Floor mounted tank type water closet, Plastic DWV and copper supply rough-in                          |  |       |    |           |           |   |           |
| 24 P6                                                                                                 |  | 51.84 | Ea | 712.8     | 3,149.28  | 0 | 3,862.08  |
| Floor-mounted tank type water closet, Water closet, trim and valves                                   |  |       |    |           |           |   |           |
| 24 P6                                                                                                 |  | 54.43 | Ea | 6,324.48  | 3,307.39  | 0 | 9,631.87  |
| Bathtub and shower, Plastic DWV and copper supply rough-in                                            |  |       |    |           |           |   |           |
| 16 P6                                                                                                 |  | 36.28 | Ea | 487.3     | 2,204.93  | 0 | 2,692.22  |
| Fiberglass one-piece tub and shower enclosure, Enclosure, trim and valves                             |  |       |    |           |           |   |           |
| 16 P6                                                                                                 |  | 82.08 | Ea | 10,247.04 | 4,987.01  | 0 | 15,234.05 |
| Kitchen sink, Plastic DWV and copper supply rough-in                                                  |  |       |    |           |           |   |           |
| 8 P6                                                                                                  |  | 15.12 | Ea | 243.65    | 918.43    | 0 | 1,162.08  |
| Double compartment stainless steel kitchen sink, Sink, trim and valves                                |  |       |    |           |           |   |           |
| 8 P6                                                                                                  |  | 18.57 | Ea | 2,669.76  | 1,128.38  | 0 | 3,798.14  |





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Ridgeland Ranch Apartments  
Fire 10/14/2012

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| Qty                                                                               | Craft | Hours | Unit | Material  | Labor    | Equipment | Total     |
|-----------------------------------------------------------------------------------|-------|-------|------|-----------|----------|-----------|-----------|
| Counter sink, Plastic DWV and copper supply rough-in                              |       |       |      |           |          |           |           |
| 24                                                                                | P1    | 45.36 | Ea   | 2,695.68  | 1,961.88 | 0         | 4,657.56  |
| Countertop-mounted china lavatory, Lavatory, trim and valves                      |       |       |      |           |          |           |           |
| 24                                                                                | P6    | 51.84 | Ea   | 8,035.20  | 3,149.28 | 0         | 11,184.48 |
| Dishwashers, Standard, 5-cycle                                                    |       |       |      |           |          |           |           |
| 8                                                                                 | P1    | 20.73 | Ea   | 5,045.76  | 896.83   | 0         | 5,942.59  |
| Electric water heaters, 30 gallon 30 GPH, 6 year                                  |       |       |      |           |          |           |           |
| 8                                                                                 | P1    | 18.57 | Ea   | 2,410.56  | 803.43   | 0         | 3,213.99  |
| Natural gas appliance rough-in assembly, Gas fired forced air furnace             |       |       |      |           |          |           |           |
| 8                                                                                 | P1    | 5.616 | Ea   | 141.44    | 242.87   | 0         | 384.31    |
| Forced air upflow gas furnace, 50 MBtu input, 48 MBtu output                      |       |       |      |           |          |           |           |
| 8                                                                                 | PM    | 61.6  | Ea   | 26,265.60 | 3,126.82 | 0         | 29,392.42 |
| Gas-burning direct vent zero clearance fireplaces, 36" high x 33" wide x 19" deep |       |       |      |           |          |           |           |
| 8                                                                                 | B9    | 30.24 | Ea   | 12,873.60 | 1,188.86 | 0         | 14,062.46 |

## 23 HVAC

|                                                                                                  |    |       |    |          |          |   |           |
|--------------------------------------------------------------------------------------------------|----|-------|----|----------|----------|---|-----------|
| Ductwork for forced air furnaces, 4" x 12" registers, and 2" R-5 insulation, apartment, per unit |    |       |    |          |          |   |           |
| 8                                                                                                | SW | 190.9 | LS | 9,072.00 | 9,495.36 | 0 | 18,567.36 |
| Residential central air handling unit, 2.0-ton                                                   |    |       |    |          |          |   |           |
| 8                                                                                                | P1 | 6.48  | Ea | 9,936.00 | 280.28   | 0 | 10,216.28 |
| Clothes dryer vent set, 4" diameter vent kit                                                     |    |       |    |          |          |   |           |
| 8                                                                                                | SW | 3.801 | Ea | 116.64   | 189.04   | 0 | 305.68    |
| Flex hose, 4" diameter, 8' length                                                                |    |       |    |          |          |   |           |
| 8                                                                                                | -- | 0     | Ea | 152.93   | 0        | 0 | 152.93    |
| Direct vent fireplace flue (chimney), 4" inside diameter 6-5/8" outside diameter                 |    |       |    |          |          |   |           |
| 188                                                                                              | B9 | 33.9  | LF | 2,538.00 | 1,331.94 | 0 | 3,869.94  |
| Chimney caps, 13" x 13" rectangular                                                              |    |       |    |          |          |   |           |
| 8                                                                                                | SW | 2.799 | Ea | 281.66   | 139.19   | 0 | 420.85    |
| Roof hoods, 7" x 7"                                                                              |    |       |    |          |          |   |           |
| 24                                                                                               | SW | 7.05  | Ea | 559.87   | 350.7    | 0 | 910.57    |

## 26 ELECTRICAL

|                                                                                             |    |       |    |        |        |   |           |
|---------------------------------------------------------------------------------------------|----|-------|----|--------|--------|---|-----------|
| Two story residential wiring and fixtures, condominium or townhouse, per SF, no low voltage |    |       |    |        |        |   |           |
| 10874                                                                                       | -- | 0     | SF | 0      | 0      | 0 | 66,398.95 |
| Telephone outlets, Wall outlet                                                              |    |       |    |        |        |   |           |
| 24                                                                                          | E4 | 10.26 | Ea | 188.44 | 610.16 | 0 | 798.6     |





YA Building Cost Estimate  
Ridgeland Ranch Apartments  
Fire 10/14/2012

1/31/2013

| Qty                                                                         | Craft | Hours | Unit | Material | Labor  | Equipment | Total    |
|-----------------------------------------------------------------------------|-------|-------|------|----------|--------|-----------|----------|
| Coax wall plates with jacks for computer cable, Coax wall plates with jacks |       |       |      |          |        |           |          |
| 24                                                                          | E4    | 10.26 | Ea   | 20.74    | 610.16 | 0         | 630.89   |
| Decorative ceiling fans, 42" four-blade fan, white finish                   |       |       |      |          |        |           |          |
| 8                                                                           | BE    | 12.96 | Ea   | 658.37   | 622.51 | 0         | 1,280.88 |
| Optional lighting fixtures for ceiling fans                                 |       |       |      |          |        |           |          |
| 8                                                                           | BE    | 3.024 | Ea   | 176.26   | 145.24 | 0         | 321.49   |
| Economy ducted range hood 36" wide, enamel finish                           |       |       |      |          |        |           |          |
| 8                                                                           | SW    | 12.26 | Ea   | 814.75   | 610.16 | 0         | 1,424.91 |
| Electric appliances, refrigerator/freezer 18 cu. ft. enamel finish          |       |       |      |          |        |           |          |
| 8                                                                           | --    | 0     | Ea   | 0        | 0      | 0         | 5,805.04 |
| Electric appliances, oven/range, built-in standard quality, enamel finish   |       |       |      |          |        |           |          |
| 8                                                                           | --    | 0     | Ea   | 0        | 0      | 0         | 5,529.84 |

Total Manhours, Material, Labor, and Equipment:

6712.6                      479,415.79   437,261.19   5,654.88   922,331.86

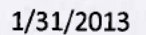
Total Only (Subcontract) Costs:

364,212.30

Subtotal:                                              1,286,544.16

10.00% Profit:                                              128,654.42

**Estimate Total:                                              1,415,198.58**





Weir Environmental

# Abatement Design

Date: February 14, 2013

## Asbestos Abatement Work Plan

Prepared for: Engle Martin

Ridgeland Ranch Apartments  
1620 E. County Line Road  
Ridgeland, MS 39157

Site:

Ridgeland Ranch Apartments  
Building 9  
1620 E. County Line Road  
Ridgeland, MN 39157

Prepared by: M. Tilly

Reviewed by: A. Weir



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New Orleans, LA 70123

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**WEIR**  
Environmental, L.L.C.



# ASBESTOS ABATEMENT WORKPLAN

## DIVISION 1

Prepared for: Engle Martin & Associates  
Jeff Nonhof

Location: Ridgeland Ranch Apartments  
1620 E. County Line Road  
Ridgeland, MS 39157

February 13, 2013

### PART 1 – GENERAL

#### 1.1 RELATED DOCUMENTS

A. Drawings with abatement locations.

B. Asbestos inspection report.

WEIR sample results dated December 27<sup>th</sup>, 2012.

C. REGULATORY REFERENCES:

1. All work shall be performed in compliance with current federal and state regulations, including U.S. EPA, OSHA, Mississippi Department of Environmental Quality (MDEQ) and any other accepted state-of-the-art industry standards. The most recent edition of relevant regulations, standards, documents, or codes shall be in effect including:

Section 8 – MDEQ Air Emission Regulations for the Prevention,  
Abatement, and Control of Air Contaminants-APC-S-1

29 CFR 1926.1101, OSHA Asbestos

29 CFR 1910.134, OSHA Respiratory Protection

29 CFR 1910.28, Safety Requirements for Scaffolding

29 CFR 1910.1200, Hazard Communication

29 CFR 1910.20, OSHA Access to Employee Exposure and Medical  
Records

29 CFR 1926.59, OSHA Hazard Communication for the Construction  
Industry

15 USC 2641-2656, The Asbestos School Hazard Abatement and  
Reauthorization Act (ASHARA)

40 CFR 61 Subparts A and M, EPA National Emission Standards for  
Hazardous Air Pollutants,



## Asbestos

40 CFR 736.92(a)(2), EPA Asbestos Model Accreditation Plan (Training of Asbestos Workers),

40 CFR 763 Subpart G, EPA Worker Protection Rule

40 CFR 763, ACM in Schools

49 CFR 171 and 172, Transportation

2. Any conflicts or overlap of these requirements shall be governed by the more stringent regulation or standard.

Neither the Owner nor their representative shall be responsible for acts or omissions of the contractor, its subcontractors, or any of its agents or employees performing any of the ACM abatement related tasks.

### **1.2 WORK COVERED BY CONTRACT DOCUMENTS**

- A. The Project consists of the removal and disposal of asbestos containing drywall and sheet vinyl in 8 units of apartment Building #9 that suffered fire damage in October 2012. Four of the eight units will require total demolition due to severe fire, water and mold damage while the other four will require demolition of selected flooring and walls. Building 9 consists of 8, two story units, with living areas downstairs and bedrooms upstairs. The work includes the removal and disposal of building materials that contain asbestos or have been contaminated with asbestos.

Project Location: Ridgeland Ranch Apartments

1620 E. County Line Rd. Ridgeland, MS 39157

Owner: Ridgeland Ranch Apartments LLC

- B. Contract Documents, dated February 13, 2013, were prepared for the Project by WEIR Environmental, L.L.C. (WEIR), hereafter referred to as Environmental Consultant.
- C. All asbestos abatement work shall be coordinated with the Owner, Environmental Consultant, and General Contractor.

### **1.3 COMPLIANCE AND INTENT**

- A. Contractor is to commence work at the site on the date specified on the State notification. All abatement work is to be scheduled and coordinated with the building owner and the Environmental Consultant.
- B. The Contractor is responsible for repair, to the satisfaction of the Owner, of surfaces and property not scheduled for demolition that become damaged as a

## Asbestos

result of the work or resulting from leakage or spillage of water or from any other intentional or negligent acts or omissions. Damage repairs and replacement of materials are to be approved by the Owner prior to project completion and shall be at no increase to contract price.

- C. The abatement workers shall have received EPA-accredited training and be accredited by the State of Mississippi.
- D. During all work the contractor is to provide monitoring and worker protective equipment in accordance with the Occupational Safety and Health Administration (OSHA) and as required by these specifications. Where there is conflict, the most stringent requirement shall apply.
- E. Furnish all labor, materials, facilities, supplies, equipment, services, employee training, medical monitoring, permits and agreements necessary to remove and dispose of all asbestos containing material (ACM) in accordance with this specification.
- F. Comply with all federal, state, and local regulations pertaining to asbestos, storage, transportation and disposal; employee health and safety; Contractor certifications; asbestos certifications; and all licenses, permits, and training.
- G. Work on the premises shall be confined to areas designated in the Contract Documents. Materials and equipment shall be stored within areas designated by the Owner. Should additional space be required, the Contractor shall request permission for additional space and shall adequately safeguard occupants from associated health and safety hazards.
- H. Perform all work specified herein with competent persons trained, knowledgeable and qualified in state-of-the-art techniques relating to asbestos abatement, handling, and the subsequent cleaning of contaminated areas.
- I. During removal activities, the Contractor shall protect against contamination of soil, water, plant life, and adjacent building areas, and shall ensure that there is no airborne release of asbestos and dusts. Evidence of settled dust or airborne levels of contaminants above background will require the implementation of additional controls at no increase to contract price.
- J. The work of this section shall be performed by an entity that holds a current valid asbestos license in accordance with the requirement of the State of Mississippi. Display copies of licenses and Registration in a visible place at the job-site.
- K. Asbestos removed during the abatement activities shall be disposed of in an approved manner complying with all applicable federal, state, and local

regulations. Appropriate waste manifests shall be furnished to the Environmental Consultant and the Owner.

- L. Asbestos-containing materials shall be removed using wet methods and allowing no visible emissions. Evidence of the release of asbestos above the background level will necessitate additional controls including but not limited to an enclosure.
- M. All work shall be performed in full compliance with applicable EPA, OSHA, and DOT regulations, NIOSH recommendations, all other Federal, State and Local government regulations, and the specifications contained herein.

#### 1.4 SCOPE OF WORK

- A. The Work of this contract involves activities that will disturb asbestos-containing materials (ACM). The location and type of ACM known to be present at the worksite is described in Table I below. If any other ACM or PACM is found, notify the owner and the Environmental Consultant, and provide information on the location and quantities of material(s) within 24 hours of discovery. WEIR Environmental has attempted to identify all asbestos containing materials and their locations; however, if additional suspect materials are discovered or additional quantities of identified materials during the demolition, the contractor is responsible for the removal of these materials as part of this contract.

#### B. ASBESTOS-CONTAINING MATERIALS (ACMs)

The following asbestos containing materials will be abated and/or disturbed under this contract. Estimated quantities are listed for each material. The Contractor shall be responsible for field verifying quantities of ACMs. Table I below summarizes the scope of work, asbestos containing materials affected, and the percent and type of asbestos in the materials affected by the planned renovations.

**Table I: Summary of Abatement**

| Asbestos Containing Material Description | Abatement Location                                                  | Quantities         |
|------------------------------------------|---------------------------------------------------------------------|--------------------|
| Popcorn and Textured Ceilings            | Throughout Units D, E, F, G & H, Select locations in Units A, B & C | 6,500 square feet  |
| Drywall Tape and Joint Compound Walls    | Throughout Units D, E, F, G & H, Select locations in Units A, B & C | 19,600 square feet |
| 8th Layer of ACM Vinyl Sheet Flooring    | Kitchens in Units D, E, F, G & H                                    | 500 square feet    |

**The scope of work per unit is as follows:**

Unit A: Remove drywall 4 ft high in laundry room and entry way closet where ACM has been disturbed.

HEPA vacuum and clean all remaining walls, ceilings, fixtures and flooring on upper and lower levels.

Visible mold exists on base cabinets in kitchen, remove cabinets. Remove walls behind cabinets if fungal growth is present (2 feet beyond any visible mold growth)

Unit B: Remove drywall 4 ft high in entry closet where ACM has been disturbed.

Remove affected fire damage drywall on ceilings in the master bathroom, hallway bathroom, bedroom 1 and bedroom 2. These cuts shall be approximately 4 x 4 sections. Scrape popcorn 4 inches to each side and encapsulate remaining drywall to minimize future fiber release during renovation activities.

Carpets are heavily affected with drywall debris and animal feces. All carpet shall be removed.

HEPA vacuum and clean all remaining walls, ceilings, fixtures and floors on upper and lower levels.

Unit C: Remove affected fire damaged drywall in ceilings in master bedroom, master bathroom, hallway bathroom, upper hallway linen closet, bedroom 1 and bedroom 2.

Remove all carpet on both levels

HEPA vacuum and clean all remaining walls, ceilings, fixtures, and floors on upper and lower levels.

Unit D: Total demolition. Remove ALL drywall on walls and ceilings.

Remove ALL floor coverings including carpet, vinyl flooring and asbestos containing sheet flooring in kitchens.

HEPA vacuum and clean all salvageable wood framing, joists and sub floors.

Unit E: Total demolition. Remove ALL drywall on walls and ceilings.

Remove ALL floor coverings including carpet, vinyl flooring and asbestos containing sheet flooring in kitchens.

HEPA vacuum and clean all salvageable wood framing, joists and sub floors.

Unit F: Total demolition. Remove ALL drywall on walls and ceilings.

Remove ALL floor coverings including carpet, vinyl flooring and asbestos containing sheet flooring in kitchens.



## Asbestos

HEPA vacuum and clean all salvageable wood framing, joists and sub floors.

Unit G: Total demolition. Remove ALL drywall on walls and ceilings.

Remove ALL floor coverings including carpet, vinyl flooring and asbestos containing sheet flooring in kitchens.

HEPA vacuum and clean all salvageable wood framing, joists and sub floors.

Unit H: Total demolition. Remove ALL drywall on walls and ceilings.

Remove ALL floor coverings including carpet, vinyl flooring and asbestos containing sheet flooring in kitchens.

HEPA vacuum and clean all salvageable wood framing, joists and sub floors.

Attic: Dispose any remaining contents.

Dispose all remaining insulation

HEPA vacuum, clean, and encapsulate all salvageable wood framing, joists, and backside of remaining drywall ceilings.

Discard all HVAC ductwork and associated air handlers.

This scope is based on results of bulk sampling conducted by WEIR Environmental sample Lab results dated December 27<sup>th</sup>, 2012 . If any additional suspect materials are discovered during demolition, the Abatement Contractor must notify the Environmental Consultant within 24 hours of discovery, and the abatement contractor will be responsible for the removal of any additional materials, including concealed materials, at no additional cost to the owner as part of this contract.

Friable materials, including the surfacing material and building materials coated with the ACM, shall be disposed of as regulated asbestos containing material (RACM). If an item is to be disposed of as construction debris, it shall be completely cleaned of the asbestos containing surfacing material. The Contractor shall be responsible for complying with applicable OSHA regulations, 29 CFR 1926.1101 while the waste is at the work site. These requirements include, but are not limited to, storage of the waste in leak tight containers and proper labeling of the waste. OSHA combines activities involving sprayed-on or troweled – on surfacing materials and thermal system insulation (TSI) into “Class I” activities.

## 1.5 DEFINITIONS

Abatement - Asbestos: Process of controlling fiber release from asbestos-containing materials, including encapsulation, enclosure, controlled renovation procedures, removal, clean up and disposal.

## Asbestos

**AHERA:** Asbestos Hazard Emergency Response Act (40 CFR Part 763).

**Airlock:** A system for permitting ingress and egress with minimum air movement between a contaminated area and uncontaminated areas. Typically consists of two curtained or gasket doorways separated by a distance of at least six feet such that one passes through one doorway into the airlock, allowing the doorway to close off the opening. This airlock must be maintained in uncontaminated condition at all times.

**Ambient Air Quality:** The quality of air (in terms of airborne fiber content) that is present in a given space.

**Area Monitoring:** Sampling of airborne asbestos fiber concentrations within the work area and outside the work area. Sampling shall represent airborne concentrations that may reach the breathing zone.

**Asbestos Fibers:** Refers to asbestos fibers having an aspect ratio of 3:1, and those fibers longer than five (5) micrometers.

**Asbestos Permissible Exposure Limit (PEL):** A level of airborne fibers specified by OSHA as an occupational exposure standard for asbestos. This level represents the 8-hour time-weighted average of 0.1 fibers per cubic centimeter as measured by Phase Contrast Microscopy (PCM).

**Asbestos-Containing Material (ACM):** Those manufactured products and construction materials including structural and mechanical building materials, as well as packings and gaskets that contain more than one percent (1.0 %) asbestos by weight.

**Asbestos:** Asbestos includes asbestiform varieties of serpentinite (chrysotile), riebeckite (crocidolite) cummingtonite-gunerite (amosite), anthophyllite, tremolite, and actinolite. For the purposes of determining worker respiratory protection, both the asbestiform and non-asbestiform of the above minerals, and any chemically treated or altered materials shall be considered as asbestos.

**Baseline:** Refers to the background levels of asbestos before abatement.

**OSHA:** Occupational Safety & Health Administration,

**Change Rooms:** Refers to the two chambers in the decontamination area used to change into and out of protective clothing.

**Certified Industrial Hygienist (CIH):** An Industrial Hygienist certified in Comprehensive Practice by the American Board of Industrial Hygiene.

**Clean Room:** An uncontaminated area or room that is part of the worker decontamination enclosure system, with provisions for storage of workers' street clothes and protective equipment.

**Clearance Level:** Clearance level for samples analyzed by Phase Contrast Microscopy (PCM) will be less than 0.01 fibers per cubic centimeter of air and for Transmission Electron Microscopy (TEM) will be less than 70 structures per

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square millimeter ( $< 70 \text{ s/mm}^2$ ). Samples may be collected using aggressive sampling methods and the minimum air volume shall be 1,200 liters.

**Competent Person:** One who is capable of identifying existing and predictable asbestos hazards and who has the authority to take prompt corrective measures to eliminate them and is accredited by MDEQ.

**Critical Barrier:** A unit of temporary construction that provides the only separation between asbestos work area and an adjacent potential occupied space. This includes the decontamination unit, perimeter walls, ceilings, penetrations and any temporary critical barriers between the work area and the uncontaminated environment.

**MSLBC:** Mississippi State Licensing Board for Contractors,  
<http://www.msbc.us/>

**MDEQ:** Mississippi Department of Environmental Quality,  
<http://www.deq.state.ms.us/>

**Decontamination Area:** Area which is constructed to provide the means for workers to store clothing, equipment and other articles, and to properly remove asbestos contamination upon concluding work activities that result in exposure to these hazardous materials.

**DOT:** Federal Department of Transportation

**Decontamination Unit:** Refers to system of airlocks used to decontaminate personnel, waste bags, equipment, etc. when exiting the work area. A decontamination unit shall be set up for each containment area.

**Disposal Bag:** Minimum six (6) mil thick leak-tight plastic bags used for transporting asbestos waste from a work area to disposal or shipping container. Each disposal bag must have required labels according to 29 CFR 1926.1101, 30 CFR Part 47 (HAZCOM). RACM waste must be additionally labeled according to 49 CFR 171-179 (USDOT), and 40 CFR 61 Subpart M (NESHAP).

**Employee exposure:** That exposure to airborne asbestos that would occur if the employee were not using respiratory protective equipment.

**Encapsulant:** A liquid material that can be applied to asbestos-containing material that controls the possible release of asbestos fibers from the material either by creating a membrane over the surface (bridging) or by penetrating into the material and binding its components together (penetrating encapsulant).

**Equipment Room:** A contaminated area or room that is part of the worker decontamination enclosure system, with provisions for storage of contaminated clothing and equipment. The equipment room shall be kept clean from asbestos-containing debris at all times.

**Friable Asbestos-Containing Material:** Material that contains more than 1.0% asbestos by weight, and that can be crumbled, pulverized or reduced to powder by hand pressure when dry.

**Glove bag Technique:** A method for removing ACM from heating, ventilating, and air conditioning (HVAC) ducts, piping runs, valves, joints, elbows, and other non-planar surfaces. The glove bag is constructed and installed in such a manner that it surrounds the object or material to be removed and contains all asbestos fibers released during the process. Secondary containment shall be provided for all glove-bag work unless noted otherwise.

**HEPA Filter:** A High Efficiency Particulate Air (HEPA) filter capable of trapping and retaining 99.97% of asbestos fibers greater than 0.3 microns in diameter.

**Industrial Hygienist:** A professional qualified by education, training, and experience to anticipate, recognize, evaluate and develop controls for occupational health hazards.

**Negative Pressure Respirator:** A respirator in which the air pressure inside the respiratory-inlet covering is positive during exhalation in relation to the air pressure of the outside atmosphere, and negative during inhalation in relation to the air pressure of the outside atmosphere.

**Negative Pressure:** Air pressure lower than surrounding areas, generally caused by exhausting air from a sealed space (work area).

**NESHAP:** National Emission Standard for Hazardous Air Pollutants - EPA Regulation 40 CFR Subpart M, Part 61.

**NIOSH:** National Institute for Occupational Safety and Health: Sets test standards, analytical methods, and certifies performance of various respirator designs.

**NIST:** National Institute of Standards and Technology: Administers the NVLAP Program.

**NVLAP:** National Voluntary Laboratory Accreditation Program: Evaluates and certifies laboratories doing PLM and TEM analysis.

**Penetrating Encapsulant:** An encapsulant absorbed by the in-situ asbestos matrix without leaving a discrete surface layer.

**Permissible Exposure Limits (PELs) - Asbestos:** A level of airborne fibers specified by OSHA as an occupational exposure standard for asbestos. Represents the 8-hour time weighted average of 0.1 total fibers per cubic centimeter and 30 minute excursion limit of 1.0 fiber per cubic centimeter (1 f/cc) as measured by phase contrast microscopy (PCM).

**Personal Monitoring:** Sampling for asbestos and lead concentrations within the breathing zone of an employee.



**Phase Contrast Microscopy (PCM):** Phase contrast microscopy (PCM) is a technique using a light microscope equipped to provide enhanced contrast between the fibers and the background. Filters are cleared with a chemical solution and viewed through the microscope at a magnification of approximately 400X. This method does not distinguish between fiber types and only counts those fibers longer than 5 micrometers and wider than approximately 0.25 micrometers. Because of these limitations, fiber counts by PCM typically provide only an index of the total concentration of airborne asbestos in the environment monitored.

**Polarized Light Microscopy (PLM):** An optical microscopic technique used to identify asbestos content and distinguish between different types of asbestos fibers by their shape and unique optical properties.

**Powered Air Purifying Respirator (PAPR):** A full face-piece respirator that has the breathing air powered to the wearer after it has been purified through a filter.

**Protection Factor:** The ratio of the ambient concentration of an airborne substance to the concentration of the substance inside the respirator at the breathing zone of the wearer. The protection factor is a measure of the degree of protection provided by a respirator to the wearer.

**Respirator:** A device designed to protect the wearer from the inhalation of harmful atmospheres.

**Shower Room:** A room between the clean room and the equipment room in the worker decontamination enclosure system. This room contains hot and cold or warm running water and soap suitably arranged for complete showering during decontamination. The shower room comprises an air lock between contaminated and clean areas.

**Surfactant:** A chemical wetting agent added to water to improve penetration, thus reducing the quantity of water required for a given operation or area.

**TEM: Transmission Electron Microscopy:** Asbestos structure analysis for a specified volume of air. TEM is a technique that focuses an electron beam onto a thin sample. As the beam transmits through certain areas of the sample, an image resulting from varying densities of the sample is projected onto a fluorescent screen. Transmission electron microscopy is the state-of-the-art analytical method for identifying asbestos fibers collected in air samples in non-industrial settings. Transmission electron microscopes equipped with selected area electron diffraction (SAED) capabilities also can provide information on the crystal structure of an individual particle.

**Time Weighted Average (TWA):** The average concentration of a contaminant in air during a specific time period.

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**Visible Emissions:** Any emission containing particulate material that is visually detectable without the aid of instruments. This does not include condensed uncombined water vapor.

**Visual Inspection:** A visual inspection by Environmental Consultant, of the work area under adequate lighting to ensure that the work area is free of visible asbestos material, debris, and dust.

**Wet Cleaning:** The process of eliminating asbestos contamination from building surfaces and objects by using cloths, mops, HEPA vacuuming, or other cleaning utensils dampened with amended water or diluted removal encapsulant and afterward thoroughly decontaminated or disposed of as asbestos contaminated waste.

**Work Area:** The area where hazardous material work or removal is performed and that is defined or isolated to prevent the spread of asbestos dust, fibers or debris, and entry by unauthorized personnel. Work Area is a Regulated Area as defined by 29 CFR 1926.

### 1.6 SUBMITTALS

- A. The following items shall be submitted before commencing work, involving asbestos. Coordinate preparation and processing of submittals with performance of construction activities. Transmit each submittal sufficiently in advance of performance of related construction activities to avoid delay.
- B. Detailed work plan per 29 CFR 1926.1101 Appendix F that includes:
  - Water and electrical power supply at the site
  - Waste water discharge from showers and inside the work area construction
  - Location and number of containments and decontamination units
  - Variances received from regulatory agencies if applicable
- C. Provide a contingency plan prior to project initiation. The contingency plan shall include, at a minimum:
  - Personal protective equipment;
  - Site safety and health hazards;
  - Fiber release incidents;
  - Control of water leakage or discharge within and/or from the work area;
  - Emergencies including fire, accident, power failure, pressure differential system failure, supplied air system failure, or any other event that may require modification or abridgement of decontamination or Work Area isolation procedures;

Asbestos handling procedures;  
Contractor's internal administrative and inspection procedures;  
Protocol for responding to complaints or questions from interested parties;  
Notifications including other entities at the jobsite of the nature of abated materials and requirements set forth in these specifications and applicable regulations.  
24-Hour emergency telephone numbers for Company Officers with authority to respond to emergencies.

- D. **Competent Person:** Demonstrate education and specialized training with successful completion of examination of an EPA approved asbestos training provider. **Workers:** Demonstrate education and specialized training with successful completion of an EPA/ MDEQ approved accredited training courses. (MDEQ accreditation)
- E. **Submit most current certificates (less than 11 months) signed by each employee and trainer that the employee has received proper training in the handling of materials that contain asbestos. Certificate information must include documentation showing that the worker understands the following;** Physical characteristics of asbestos, health hazards and risks associated with exposure to airborne asbestos fibers, the use and limits of the respirators and protective equipment to be used, pressure differential systems, work practices including hands-on or on-the-job training, personal decontamination procedures, and the results of personal and area air monitoring for airborne asbestos.
- F. **Proof of Respirator Fit Testing:** Provide proof of respirator fit testing. Fit testing records must be less than eleven (11) months old and document testing on the type of respiratory protective equipment used for this project. A person who is trained and qualified to perform fit tests must sign fit testing records. Quantitative fit tests done by an occupational health physician is the preferable fit test method.
- G. **Foreman Training:** Submit evidence that the foreman to be used on the job fulfills the qualifications detailed in this specification and has experience in similar jobs.
- H. **Medical Examinations:** Submit evidence signed by a physician that each employee used on the job has received an appropriate medical examination as detailed in 29 CFR 1926.1101, 29 CFR 1926.62 and 29 CFR 1910.134. The submitted document must be less than eleven months old.

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- I. **Certificates of Compliance:** Submit manufacturer's certification that vacuums, ventilation equipment, and other equipment required to contain airborne asbestos fibers conform to ANSI Z9.2.
- J. Submit written evidence that the landfill(s) for disposal are approved for asbestos disposal by the USEPA and state or local regulatory agency(s). Submit non-hazardous waste manifests prepared, signed and dated by an agent of the landfill. The manifest must certify the amount of hazardous materials delivered to the landfill. The manifest must be provided to the Environmental Consultant within ten working days after delivery.
- K. **Licenses:** Submit copies of state and local licenses from the Mississippi State Licensing Board for Contractors (MSLBC), evidence of MDEQ accreditations and permits necessary to carry out the work of this contract.
- L. **Material Safety Data Sheets/Specification Sheets:** The Contractor shall submit Material Safety Data and Specification Sheets for all chemicals, encapsulants, etc. to be used for this project.
- M. **Rental Equipment:** When rental equipment is to be used in the abatement areas or to transport hazardous waste, the Contractor shall provide written notification regarding intended use of the rental equipment to the rental agency before use, with copies to the Environmental Consultant and the Owner's representative.

### 1.7 ASBESTOS CONTRACTOR/SUPERVISOR

- A. All asbestos abatement work shall be conducted using good work practices that prevent the release of fibers or dust outside the work area. If poor work practices are observed, the Environmental Consultant shall direct Abatement Contractor to make the necessary corrections. Generally, airborne fiber concentrations measured by PCM inside the containment area exceeding 0.10 fibers/cc will be viewed as an indication of poor work practices unless the concentration is a direct result of design or external circumstances anticipated in the project specification.
- B. The Owner or their representative may issue a stop work order at any time if concerns arise regarding employee or occupant safety, the integrity of the work area, security or other related concerns. If the Owner or their representative issues a verbal or written "stop work order" due to personnel, environmental or property safety risks or due to violations of rules or regulations, the contractor shall immediately stop all work and *shall have no right to project delay claims*. The contractor shall not recommence work until authorized to do so in writing by the Owner or their representative. The Environmental Consultant may perform baseline air sampling in selected work areas of the



buildings before the start of abatement work to establish the background total asbestos fiber concentrations.

- C. The background total fiber concentration (or a total fiber concentration greater than 0.01 f/cc) shall not be exceeded outside the work area during abatement work. If the total fiber concentration exceeds either background or 0.01 f/cc, the Environmental Consultant is authorized to act in accordance with the above provisions to stop work. Abatement Contractor shall perform any and all necessary corrective actions to reduce the fiber concentrations.
- D. The Environmental Consultant may perform air sampling inside and outside the work area during all phases of the work. The Contractor shall cooperate fully with the Consultant and ensure the cooperation of his workers during collection of air samples and work area inspections.
- E. When visual inspections or air monitoring are specified, the Contractor shall notify the Environmental Consultant in writing 24 hours in advance of the day and time when the Contractor will be ready for such inspections or monitoring. Such requests shall be initiated by the Contractor's Competent Person or Foreman indicating that the zone has been previously inspected and is ready for inspection/testing.
- F. The Environmental Consultant's role in advising the Owner regarding environmental health matters does not relieve the Contractor's obligation to comply with all applicable health and safety regulations promulgated by the federal, state, or local governments.
- G. The contractor shall send written notification as required to federal, state and local agencies on date contract is awarded.

## PART 2 - PRODUCTS

### 2.1 SIGNS AND LABELS:

- A. Provide labeling in accordance with U.S. EPA requirements. Provide the required signs, labels, warnings, or posted instructions for containers used to transport asbestos to the landfill.
- B. Location of Caution Signs and Labels: Provide bilingual caution signs at all approaches to work areas in languages used by the Contractor's employees. Locate signs at such a distance that personnel may read the sign and take the necessary protective steps required before entering the area. Provide labels and affix to all asbestos-containing materials, scrap, waste, debris, and other products.

- C. Warning Label Format: Provide asbestos warning labels and signage that comply with 29 CFR Part 1926.1101 and 29 CFR, Part 1926.62, respectively

## **2.2 ENCAPSULANTS:**

- A. Encapsulates shall be U.L. Listed, in full-scale E-119 fire test.

## **2.3 PLASTIC SHEETING:**

- A. Use polyethylene sheeting with a thickness of 6-mil minimum (two layers of 4-mil acceptable for walls) that conforms to NFPA #701 and be tested in accordance with ASTM E-84. Provide flame resistant polyethylene film that conforms to requirements set forth by the National Fire Protection Association Standard 701, Small Scale Fire Test for Flame-resistant Textiles and Films. Provide largest size possible to minimize seams, 6.0 mm (0.15 mm) thick, frosted, or black as indicated.
- B. Spray adhesive for sealing polyethylene to polyethylene shall contain no methylene chloride or methyl chloroform (1,1,1-trichloroethane) compounds. Provide spray adhesive in aerosol cans that are specifically formulated to stick tenaciously to sheet polyethylene.

## **2.4 LOCAL EXHAUST SYSTEM:**

- A. A full negative pressure containment is required, and sufficient High Efficiency Particulate Air (HEPA) ventilation units shall be used to initially achieve a negative pressure in each contained work area at 0.030 inches of water column and to maintain the negative pressure in each contained work area at 0.02 inches of water column while working. From a practical standpoint, this pressure difference should not exceed -0.06 inches of water. Any amount higher than this may damage the critical barriers. Once the required amount of pressure has been reached, the containment has been effectively contained and the only air release outside is through the HEPA equipped pressure differential units. These exhaust systems shall be in accordance with ANSI and the HEPA unit shall bear a UL 586 label.
- B. The ventilation system shall remain in operation 24 hours a day, until clearance of the containment is achieved. HEPA-filtered air necessary to maintain pressure differential shall be vented to non-contaminated areas outside the buildings. All HEPA units shall be operated in accordance with the manufacturer's instructions and fitted as follows:

A two stage pre-filter as follows: 100 micron low efficiency filter and a second stage medium pre-filter for particle sizes down to 5 microns;

Lapse time meter showing accumulated hours of operation;

Electrical interlock preventing the operation of the unit without a HEPA filter;

Audible alarm and automatic shutdown system in the event of filter rupture or blockage of the discharge;

Warning lights, which indicate the status of the HEPA unit;

HEPA filters used in negative air machines shall be replaced after 600 hours of continuous use (at a minimum).

- C. Positioning the HEPA Units: HEPA Units should be located away from the most likely air entry routes to establish the longest possible air flow path. When there is air movement, the fibers tend to dilute in the fresh air and be pulled into the pressure differential units to be filtered before exhausting into the outside air. It is desirable that exhausted air has the least potential for contamination to reduce the risk of fiber release in case of accident, seal failure or filter failure.
- D. Additional HEPA units may be located free standing inside the containment to circulate air within the area to filter and trap contamination out of the air. Depending on work methods, other engineering controls, the form or type of asbestos, material characteristics, and previous treatments, the number of units may be varied as little or as much as needed to lower the airborne fiber levels in the containment.

## **2.5 HOURS OF OPERATION FOR HEPA FILTRATION UNITS:**

- A. The ventilation system shall remain in operation 24 hours a day until the work area has passed the specified clearance criteria. HEPA filtered air necessary to maintain pressure differential shall be vented to non-contaminated areas outside the buildings. Other HEPA units shall operate within the enclosure to circulate air and control fiber counts to achieve a minimum of four (4) air exchanges per hour.
- B. Isolate work area, and continuously maintain the work area at an air pressure that is lower than that in any surrounding space in the building, or at any location in the immediate proximity outside of the building envelope. This pressure differential when measured across any physical or critical barrier must equal or exceed a static pressure of 0.020 inches of water column.

## **2.6 RESERVE EQUIPMENT:**

- A. Contractor shall erect all barricades and signs required by Federal and State Law.

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- B. Contractor shall supply all equipment needed for worker protection (respirators, safety equipment, etc)
- C. Provide authorized visitors, Owner, Consultants or other contractors requiring access to the work area with suitable protective clothing, headgear, eye protection, as described in this specification, whenever the visitor must enter the work area. The Contractor shall have available and maintain at all times a minimum of three (3) suits and other suitable protective equipment for this purpose. All protective equipment shall be new and for the exclusive use of visitors.
- D. Contractor shall maintain on site at all times a minimum of one extra negative air machine for use in case of failure.

### **2.7 TRANSPORTATION EQUIPMENT:**

- A. Transportation equipment, as required, shall be lockable and suitable for loading, temporary storage, transit and unloading of contaminated waste without exposure to persons or property. Any vehicle used to transport asbestos waste shall be properly registered with all applicable controlling agencies.

### **2.8 CONNECTIONS TO WATER SUPPLY:**

- A. Contractor shall assure that all connections to the site's water system shall include backflow protection. Valves shall be temperature and pressure rated for operation of the temperatures and pressures encountered. After use, connections and fittings shall be removed without damage or alteration to existing water piping and equipment. Leaking or dripping valves shall be piped to the nearest drain or located over an existing sink or grade where water shall not damage existing finishes or equipment.

### **2.9 SCAFFOLDING:**

- A. Provide all scaffolding, ladders and/or staging, etc. as necessary to accomplish the Work of this Contract. Scaffolding may be of suspension type or standing type such as metal tube and coupler, tubular welded frame, pole or outrigger type or cantilever type. The type, erection and use of all scaffolding shall comply with all applicable OSHA provisions. A competent person shall inspect the scaffolding prior to use.
- B. Equip rungs of all ladders, etc. with an abrasive non-slip surface.
- C. Provide a nonskid surface on all scaffold surfaces subject to foot traffic.

### **2.10 OTHER TOOLS AND EQUIPMENT:**

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- A. The Contractor shall provide other suitable tools for the stripping, removal and disposal activities. Tools shall include: hand-held scrapers, plastic brushes, sponges, rounded edge shovels, brooms, polyethylene, carts, etc. All tools shall be inspected for contamination by the Environmental Consultant prior to use. All other materials not specifically described, but required shall be provided by the Contractor subject to the approval of the Environmental Consultant.
- B. Prohibited Equipment: The following equipment is prohibited from use on this project unless accepted in writing by the Environmental Consultant:
  - High or low pressure water blasting equipment for hosing of work areas.
  - Bead blasting or other uncontained abrasive blasting methods.
  - Vacuum-powered removal or collection equipment located outside the asbestos work area, such as a "Vacu-Loader".
  - Gasoline, propane, diesel or other fuel powered equipment inside the building, unless previously approved in writing by the Owner and the Environmental Consultant.
  - Flammable solvents with a flash point below 140 degrees F or materials containing ethylene glycol ether, methylene chloride, ethyl chloroform (1,1,1-trichloroethane), or other hazardous substances.
  - Polyurethane spray foam for application in fire-rated assemblies, including but not limited to penetrations into stairwells, mechanical rooms, electrical closets, rated floor-to-floor assemblies, etc.

## PART 3 - EXECUTION

### 2.11 INITIAL AREA ISOLATION (ASBESTOS)

- A. Shut down and disconnect and lock out all electrical power, gas, sewage, water, phone lines, fire life safety lines and sprinkler systems to the work area so that there is no possibility of reactivation and electrical shock.
- B. Provide all connections for temporary utilities in the work area needed throughout abatement. Temporary electrical power shall be according to OSHA and the National Electrical Code for Wet Environments.
- C. Generally water and electricity will be made available by the Owner for construction use. Any temporary electrical connections shall be the responsibility of the contractor and performed by a licensed electrician. All temporary electrical connections shall be pre-approved by the Owner.
- D. As required, establish designated limits for the hazardous materials work area with continuous barriers. Use barrier tape (3-inch) with a pre-printed asbestos



warning throughout exterior asbestos abatement activities. Provide signs around the perimeter of all work areas according to EPA, OSHA.

- E. Contractor shall conform to the Owner's lockout requirements, and secure the work area at all times. Area entrances and exits shall be secured by the Contractor throughout the abatement phase. Unauthorized visitors are strictly prohibited. Only the Contractor, Environmental Consultant, and Owner's representatives are permitted at the job site. Contractor shall ensure that all doors, gates, windows, and potential entrances to the work areas and the designated waste location areas are secured and locked at the end of each workday.
- F. The Environmental Consultant will inspect and approve all containment setups before any abatement is undertaken. If a containment area is breached (failure of polyethylene seals, visible dust emission, fiber counts above background level, etc.), the Contractor shall take immediate action to control the breach and clean the area to the satisfaction of the Environmental Consultant. Clearance for any contaminated areas will be determined by the Environmental Consultant and may include air sampling. The Contractor shall be responsible for all costs associated with the clean-up and testing (including costs associated with the Environmental Consultant) resulting from containment breaches.
- G. The Contractor shall be responsible for identifying all HVAC components (if applicable) that lead into or out of the work areas. All components shall be disconnected (coordinate with the Owner) and sealed airtight for the duration of the abatement work. All openings shall be sealed with two (2) layers of 6 mil polyethylene secured with duct tape, as applicable.

## **2.12 CONTAINMENT SET-UP PROCEDURES - ASBESTOS**

- A. All work shall be conducted within an asbestos regulated area as required by OSHA. Contractor shall seal operable windows and air intakes within 50 feet of the work area with two layers of 6-mil polyethylene sealed with tape. Contractor shall construct a full negative pressure containment for the removal of friable asbestos-containing materials or non-friable materials that may be rendered friable during abatement. Cover walls and floors, as appropriate, with 4-mil and/or 6-mil poly. The floors and walls shall be covered with a minimum of two layers of poly.
- B. Items not being removed from the work area (i.e., large machinery, water fountains, etc.) shall be wet-wiped and/or HEPA vacuumed, and then sealed with two layers of 6 mil polyethylene and duct tape. Negative pressure glove bag systems may be used to remove ACM or PACM from caulking and

expansion joint seams. Glove bags shall be used in accordance with work practices set forth in 29 CFR 1926.1101(g)(5)(iii)(B)(1).

- C. To permit the inspector to view the majority of the work area, the Contractor shall provide easily accessible windows from the clean space into each abatement area for observation of work underway in containment without requiring work area entry. Windows must be a minimum of 12" x 12", clear-see-through plastic with no scratches, tape or glue marks.
- D. The work area(s) shall be placed under negative pressure as outlined in this specification throughout the abatement work period. The system shall be required to produce a negative pressure of 0.02 inches of water column within the enclosure. Negative air exhaust will not be vented into the building(s). The negative pressure system shall be operated in accordance with Appendix J., pages J-1 through J-8, of the EPA Guidance Manual No EPA 560/85-024, entitled "Recommended Specifications and Operating Procedures for the Use of Negative Pressure Systems for Asbestos Abatement".
- E. Approved fire extinguishers (Class ABC, multi-purpose, dry chemical type, rated: 4A; 60BC) shall be readily available to workers (maximum travel distance of 50 feet) inside and adjacent to work area(s). Personnel and emergency exits shall be clearly indicated on the inside of the containment area. The emergency exit plan shall be approved by the Environmental Consultant prior to the set up of any work areas.
- F. A three-chambered decontamination unit shall be required during the abatement work conducted in full containment. The unit shall be located immediately outside the contained area. A pre-fabricated unit is acceptable. Chambers shall be arranged as follows:
  - 1. Clean/change room shall be the first chamber entered from outside the work area
  - 2. A shower shall be located between the clean/change room and the dirty/change room.
  - 3. A dirty/change room shall be the last chamber before entering the work area
- G. Worker decontamination unit walls shall be a minimum of two layers of 6-mil poly and floors shall be constructed with a minimum of three layers of fire retardant poly. All entry and exit doorways shall consist of at least two sheets of overlapping, fire resistant poly. At no time shall the flapped doors be taped open in order to expedite material or personnel load-out.

- H. Hot Water Heater: In the absence of hot water, Contractor shall provide a UL rated electric hot water heater for the decontamination unit shower. Wiring of the hot water heater will be in compliance with all applicable codes of the National Fire Protection Association National Electric Code (NEC).
- I. All water from the shower and bag wash area shall be filtered to the technically feasible limit but not more than five (5) microns before disposal. In addition, the Contractor shall comply with all current local, state and federal codes relating to waste water release.

## **2.13 SECURITY**

- A. The Contractor shall provide 24-hour, 7 day security for the work area and equipment and to ensure that no unauthorized persons enter the work area at any time after work has begun and prior to achieving certified clearance airborne fiber concentrations.

## **2.14 USE OF THE SITE**

- A. Limit use of the premises to work in areas indicated. Confine operations to areas within contract limits indicated. Do not disturb portions of the site beyond the areas in which the Work is indicated. Keep driveways and entrances serving the premises clear and available to the Owner, the Owner's employees, and emergency vehicles at all times. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on-site.
- B. The Owner may occupy the site and existing building during the construction period. Cooperate with the Owner during construction operations to minimize conflicts and facilitate owner usage. Perform the Work so as not to interfere with the Owner's operations. For building sections that will continue to be occupied and thus retain HVAC service, coordinate isolation of rooms served by HVAC systems with and as directed by the Owner.
- C. The contractor shall keep the premises and building free from accumulations of waste materials or rubbish caused by the contractor's employees or employees of the subcontractor. At the completion of the work, the contractor shall remove all rubbish, tools, scaffolding, and surplus materials from the work site. The Contractor shall thoroughly clean all walls, floors, roofs, staging, storage areas, etc. affected by its work.

## **2.15 PERSONNEL PROTECTION**

- A. Informed Workers: All workers shall be informed of the hazards of asbestos and any other hazardous materials exposure. Workers shall also be instructed in the use and fitting of respirators, protective clothing, decontamination

procedures, and all other aspects associated with abatement work in accordance with OSHA standards. .

- B. Provide and require the use of protective clothing, such as coveralls or similar whole-body clothing, head coverings, gloves, and foot coverings for any employee exposed to airborne concentrations of asbestos that exceed the TWA and/or excursion limit prescribed by 29 CFR 1926.1101 or for which a required negative exposure assessment is not produced, and for any employee performing Class I operations which involve the removal of over 25 linear or 10 square feet of TSI or surfacing ACM or PACM.
- C. Personal Hygiene Practices: The Contractor shall enforce and follow good personal hygiene practices during the abatement of hazardous materials. These practices will include but not be limited to the following: No eating, drinking, smoking or applying cosmetics in the work area. The Contractor shall provide a clean space, separated from the work area, for these activities.
- D. If air monitoring data gathered by the Environmental Consultant in areas adjacent to the work areas shows exposure to airborne asbestos, lead or other hazardous materials exceeding OSHA criteria, that area will become regulated and workers must wear protective clothing and approved respirators and must have a shower facility provided to them.
- E. Respirators: Establish a respirator program as required by OSHA. Respirator selection shall meet the requirements of 29 CFR 1926.1101 (h). Respirators selected must be approved by the Competent Person. Submit program for review a minimum of five (5) working days prior to the commencement of abatement activities.
- F. Respirators and Protective Equipment for Handling Asbestos: 29 CFR **1926.1101(h)(3)(iv)**, requires employers to provide employees with the following respiratory protection for each Class of asbestos work:
  - 1. Class I Asbestos Work
    - a. A tight-fitting powered air-purifying respirator or a full face-piece, supplied-air respirator operated in the pressure-demand mode and equipped with either HEPA egress cartridges or an auxiliary positive-pressure, self-contained breathing apparatus (SCBA) whenever the employees are in a regulated area performing Class I asbestos work for which a negative exposure assessment is not available and the exposure assessment indicates that the exposure level will be at or below 1 f/cc as an 8-hour time-weighted average (TWA).

- b. A full face-piece supplied-air respirator operated in the pressure-demand mode and equipped with an auxiliary positive-pressure SCBA whenever the employees are in a regulated area performing Class I asbestos work for which a negative exposure assessment is not available and the exposure assessment indicates that the exposure level will be above 1 f/cc as an 8-hour TWA.
- 2. Class II Asbestos Work
  - a. Employers must provide employees with an air-purifying half mask respirator, other than a filtering face-piece respirator, whenever the employees perform Class II asbestos work for which no negative exposure assessment is available.
- G. Protective Clothing: Provide potentially exposed personnel with fire retardant disposable protective whole body clothing, head coverings, gloves, and foot coverings. Provide appropriate gloves to protect workers hands from exposure to hazardous materials. Make sleeves secure at the wrists and make foot coverings secure at the ankles with tape. Ensure that all personnel entering and leaving the work area follow this procedure. Suits shall be of adequate size to accommodate the largest employee. Foot covers may be part of the coveralls. Non-disposable footwear shall be left in the work area until it is decontaminated or disposed of at the completion of the job. Protective clothing will be worn inside the work area after the area passes pre-abatement inspection and shall remain in use until the area passes final clearance inspection.
- H. Disposable coveralls, head covers, and foot wear covers shall be provided by the Contractor for the Owner, Designer, Project Administrator, and other authorized representatives who may inspect the job site.
- I. Gloves: Provide gloves to personnel removing or handling asbestos. Contaminated gloves shall be disposed with like waste streams.
- J. Shower Requirements: Contractor shall assure that all certified employees and visitors use protective equipment and the shower or wash down facility following each entry into the containment area after the start of the hazardous materials abatement.

## **2.16 PERMISSIBLE EXPOSURE LIMITS (PEL)**

- A. Permissible Exposure Limits (PEL): Ensure that no worker is exposed to an airborne concentration of asbestos in excess of the Time-Weighted Average (TWA) limit, and Excursion Limit (EL) set forth below.



Time Weighted Average (TWA) limit – Concentration of airborne asbestos fibers to which any worker may be exposed as an eight (8) hour time-weighted average shall not exceed 0.1 fibers per cubic centimeter.

Excursion Limit (EL) – Concentration of airborne asbestos fibers to which any worker may be exposed as averaged over a sampling period of thirty (30) minutes shall not exceed 1.0 fibers per cubic centimeter.

- B. Air monitoring required by OSHA is the Contractor responsibility and is not covered in this section

## **2.17 CONTAINMENT AND DECONTAMINATION AREAS/SYSTEMS**

- A. Prior to each work shift and continuously throughout the project, each containment and decontamination enclosure shall be inspected and repaired as needed.
- B. Ambient asbestos fiber levels outside each work area shall not exceed 0.01 f/cc (PCM) or 70 s/mm<sup>2</sup> (TEM). If the asbestos fiber concentrations outside each work area should exceed those levels shown above, then abatement must stop and operations be reviewed and modified until the fiber count can be reduced to within the acceptable limits.
- C. Each full containment area shall provide the decontamination facilities described below.
- D. An Equipment Room with storage for contaminated clothing and equipment shall be required. Workers and visitors shall discard disposable protective clothing, except the respirator, as they prepare to enter the shower room.
- E. An Airlock system permitting ingress and egress without permitting air movement shall be required. It shall consist of two (2)-curtained doorways at least eight (8) feet apart. Each curtained doorway shall be constructed by placing three (3)-overlapping sheets of plastic over a framed doorway, securing each along the top of the doorway. The first and third sheet shall be secured on one side of the doorway and the middle sheet shall be secured on the other side of the doorway.
- F. Showering facilities with hot and cold water shall be required in a shower room, arranged to service workers and visitors as they exit the contaminated area. The shower shall have an overhead hot and cold mixing showerhead and measure a minimum of 4' x 6' x 7' high. Provisions to prevent any contaminated run-off from the shower room shall be installed. The shower floor shall be elevated approximately 4" above the shower pan, with grooves for proper drainage into the pan. Water shall be filtered through 1) a 20-micron filter and 2) a 5-micron filter for proper filtration of contaminated

water. Provisions to prevent any contaminated run-off from the shower room shall be installed, including sheet rubber splashguards on both clean room and equipment room sides of the shower to minimize water splashing into adjacent decontamination areas. Soap and shampoo shall be provided. Shower room facilities and size shall be adequate to allow decontamination and thorough washing of all workers and visitors within the 15 minute escape time allowed under air compressor failure. Refer to Appendix II for illustration of shower design.

- G. Bags of contaminated material shall be washed in the personnel decontamination facility after they have been pre-washed in the work area. Provisions shall be made to prevent any contaminated run-off from the decontamination area.
- H. Bagged material shall be packed and sealed in plastic-lined drums or doubled poly bags. Contaminated material shall be placed in drums if the hazardous material storage area is contiguous to the containment area decontamination exit; double bagging shall occur if the hazardous material storage area is contiguous to the decontamination exit. Bagged material shall be rinsed off inside the containment area, removing gross contamination, before being carried into the decontamination unit where it shall be bagged a second time. All work shall discontinue in the containment area if visible debris is detected in the double-bagging decontamination area. Work shall not resume until the visible debris is removed from the entire bag decontamination area and air samples indicate that fiber concentrations of less than 0.010 f/cc have been re-established.
- I. Transfer of bagged material through the decontamination area shall be performed by a minimum of three (3) workers in the following manner:
- J. Bagged material shall be pre-rinsed in the containment area and carried into the decontamination area where a second rinse shall be performed.
- K. The worker rinsing bagged material in the decontamination area shall take great care to ensure that all rinse water is contained for filtration.
- L. Twice-rinsed bags shall be carried into the clean airlock, placed in a second bag, HEPA vacuumed externally and sealed with duct tape.
- M. Double-bagged waste shall be stored in the hazardous storage facility outside the clean room airlock. If drums are utilized, they shall be sealed when full and stored in the hazardous storage facility. The hazardous storage facility shall remain locked at all times except when bags are being transported to or from the hazardous storage facility.

- N. HEPA ventilation shall be required in the entire decontamination system so that air shall flow from the outside towards the workspace.

## **2.18 ASBESTOS REMOVAL**

- A. The Contractor shall abate all asbestos containing materials identified and listed in this specification.
- B. The Contractor shall continuously apply wetting agent throughout the removal process. The wetting agent shall be applied with a low-pressure fine spray to minimize fiber releases. The materials shall be thoroughly saturated so that there is no detectable fiber release. All ACM shall be immediately packaged in leak-tight containers following removal.
- C. Minimize removal activities of ACMs that generate airborne particulate. To the extent feasible, score or cut-out ACMs in sections, wetting along the scoring line continually, and misting the air with an airless sprayer to knock down suspended particulate.
- D. Perimeter air sample results shall not exceed 0.01 f/cc (PCM). If airborne fiber concentrations should exceed the level shown above, then abatement must stop and operations be reviewed and modified until the fiber levels can be reduced to within acceptable limits.
- E. The Contractor shall transport asbestos-containing waste bags to the waste debris box at designated hours approved by the Owner. RACM shall be packaged in a minimum of two (2) 6-mil polyethylene bags. Bags shall be properly labeled for RACM disposal including site-specific generator labels. Non-friable waste shall be packaged in a leak-tight container while stored on-site.
- F. Asbestos-containing debris and contaminated water shall be cleaned from the work area at the end of each work shift. The Contractor shall clean the work area using wet methods and HEPA vacuum equipment.

## **2.19 AIR MONITORING - ASBESTOS**

- A. The Owner will provide area monitoring as described in this specification. If sample results indicate that conditions have exceeded the baseline, as determined by the Owner, all work shall cease. Work shall not recommence until the condition(s) causing the increase have been corrected. Monitoring shall continue both inside the work area and its contiguous environment to ensure full compliance with specifications and all applicable regulations. Air samples shall be collected inside the containment, outside the containment but inside the building, the HEPA unit exhaust, immediately outside the entrance to the decontamination unit, and outside the bag-out facility. Air

## Asbestos

contamination levels shall be maintained outside the containment areas at or below 0.010 f/cc. Detection of fiber counts above 0.010 f/cc outside a containment area shall result in immediate cessation of abatement activities and decontamination of areas where elevated fiber counts have occurred. Work inside the containment area shall not resume until the contamination source has been detected and corrected and ambient air levels have been re-established outside the containment area at 0.010 f/cc or less

- B. All PCM air sample analysis will be performed using NIOSH Method 7400. All TEM analysis shall be consistent with modified-AHERA protocols.
- C. The Owner's Representative shall perform all final clearance inspection and sampling.
- D. The method of analysis for pre-abatement and perimeter air samples shall be via Phase Contrast Microscopy (PCM) or Transmission Electron Microscopy (TEM) at the discretion of the Owner. The method of analysis for clearance asbestos air samples shall be Phase Contrast Microscopy (PCM).
- E. The Contractor shall be responsible for all personal air sampling. Personal breathing zone air sampling shall be in accordance with OSHA asbestos standards. Personal sampling shall be conducted on 25% of the workers for each work task with a minimum of two samples per work shift. One thirty minute excursion sample shall be collected for each work shift. The excursion sample shall be collected at the height of the abatement activities for that shift.

### **2.20 DECONTAMINATION – ASBESTOS, SOOT, AND MOLD**

- A. Asbestos Decontamination: No accumulation of debris or standing water will be permitted following the initial decontamination.
- B. All horizontal and vertical surfaces should be HEPA vacuumed and cleaned with a fire and soot degreaser approved by the Environmental Consultant.
- C. Clean all porous remaining building materials with an antimicrobial approved by the Environmental Consultant. This shall include any remaining drywall or wood framing.

### **2.21 CLEARANCE INSPECTIONS - ASBESTOS**

- A. Initial Visual Inspection: Contractor shall notify the Environmental Consultant when the abatement/removal process in each containment area is complete. Evidence of remaining asbestos or dust will require additional clean up by the Contractor. Contractor shall be responsible for re-cleaning all areas found to be deficient.

## Asbestos

- B. If the Environmental Consultant determines that the work area is sufficiently clean, the Contractor may proceed. If the Environmental Consultant determines that certain areas require additional cleaning, the Contractor shall re-clean the work area and request a second inspection of the re-cleaned area. All costs incurred by the Environmental Consultant for inspections required after the second inspection will be charged to the Contractor.
- C. Following the visual inspection, the Contractor shall provide a coating of non-diluted encapsulant in the work area. The Contractor shall allow the encapsulant to dry for the period specified by the manufacturer.
- D. Asbestos Clearance Testing: Following encapsulation and drying time, the Contractor shall request that the Environmental Consultant conduct air clearance sampling. Clearance air sampling shall not take place until all encapsulant is dry.
- E. In each work area after completion of all cleaning work, it is recommended that 13 samples be taken and analyzed PCM as follows:

| Location Sampled       | Number of Samples | Limit Value (fibers/cc) | Approx. Volume (Liters) | Rate (liters/min.)  |
|------------------------|-------------------|-------------------------|-------------------------|---------------------|
| Each Work Area         | 5                 | <0.01 f/cc              | 1,250 - 1,800           | 1 - 10              |
| Outside Each Work Area | 5                 | <0.01 f/cc              | 1,250 - 1,800           | 1 - 10              |
| Inside (Field) Blank   | 1                 | <0.01 f/cc              | 0                       | Open for 30 Seconds |
| Outside (Field) Blank  | 1                 | <0.01 f/cc              | 0                       | Open for 30 Seconds |
| Laboratory Blank       | 1                 | <0.01 f/cc              | 0                       | Do Not Open         |

Collect at least 1250L air for a 25mm filter and 2800L air for a 37mm filter. Clearance Criteria are provided in the following section. Analysis will be performed



using the analysis method set forth in the AHERA Regulation 40 CFR Part 763 Appendix A. Asbestos Structures referred to in this Section include asbestos fibers, bundles, clusters or matrices, as defined by method of analysis.

## **2.22 CLEARANCE CRITERIA - ASBESTOS**

- A. The Asbestos Consultant's Air Monitoring Technician shall collect background air samples documenting ambient conditions in the abatement areas before any work begins. A minimum of three (3) background air samples, with a minimum sample volume of 1,250 liters, shall be collected on each floor in the facility.
- B. After removal of the poly, excluding critical barriers, the Asbestos Consultant or his Project Manager shall be notified for inspection and final testing. The Asbestos Consultant or his Project Manager shall visually inspect the workspace for any visible asbestos dust or contamination and to determine that no debris has accumulated behind the poly containment barriers. If evidence of accumulated debris or failed poly has occurred, the area shall be cleaned. If the visual inspection does not reveal any dust or other signs of contamination, final clearance samples shall be collected. Under the aggressive conditions, final clearance samples shall be collected after the second layer of poly has been removed. All critical barriers shall remain intact until the area has passed final clearance samples
- F. After removal of remaining barriers, the Environmental Consultant may conduct a final inspection of each work area. Any dust or debris found shall be cleaned by the Contractor and any repairs to existing conditions shall be made at no additional cost to the Environmental Consultant. When the area is clean, the Environmental Consultant shall provide the Contractor with a written notice of acceptance.
- G. All equipment, instruments and procedures used for final clearance testing shall be state of the art or better. The work area shall be considered clean when there is no visible residue present on work area surfaces, and a) For areas to be reoccupied, the clearance level for each containment and shall be less 70 structures per square millimeter via transmission electron microscopy (TEM), and b) For facilities not to be reoccupied the clearance level shall be less than 0.01 fibers per cubic centimeter by phase contrast microscopy (PCM). Aggressive sampling shall be used for clearance purposes to ensure that the space may be certified as asbestos-safe under occupied conditions. Five samples will be collected inside of the containment and five samples will be collected outside of the containment. A field and laboratory blank will also be submitted.

## Asbestos

- H. If air samples do not pass the required clearance criteria, the area shall be re-cleaned and new samples shall be collected by the Environmental Consultant. The Contractor shall be responsible for all costs associated with re-sampling and re-analyses.
- I. Clearance sampling will be required within glove bag removal areas.

### **2.23 ASBESTOS DISPOSAL**

#### **A. Load-Out Procedures:**

Ensure that polyethylene bags are sealed air-tight. All bags shall be wet cleaned prior to removing them from the equipment decontamination unit.

Ensure all disposal containers are properly labeled according to 49 CFR 171-179 (USDOT), 40 CFR 61 Subpart M (NESHAP), and any local and state regulations as required by this specification.

#### **B. Asbestos Disposal Procedures:**

- C. It is the responsibility of the Contractor to determine current waste handling, labeling, and transportation and disposal regulations for the work site and for each waste disposal landfill. The Contractor must comply fully with these regulations, local, state, and federal regulations and provide documentation of the same.
- D. Filter all wastewater to the technically feasible limit, but not more than five (5) microns before disposal. Comply with all current local, state and federal codes relating to waste water release.
- E. Asbestos-containing waste that is properly labeled and double-bagged may be temporarily stored in areas approved by the Owner. Areas must be made secure before storing the waste. Waste is not to remain in temporary storage area for longer than four (4) days before final load-out of materials.
- F. All asbestos waste shall be double-wrapped prior to transport from the site.
- G. All vehicles used to transport hazardous waste must be DOT registered with regulatory agencies and display the proper registration and expiration stickers.
- H. Trucks must have an enclosed cargo area with a storage compartment that is fully lined with a minimum of one (1) layer of 6-mil polyethylene on the walls and two (2) layers on the floor.
- I. If a debris box is used, the Contractor shall make all necessary arrangement with the Owner including obtaining all appropriate permits.

## Asbestos

- J. Contractor is responsible for all coordination with the waste disposal site and with the waste hauling company.
- K. Debris box for hazardous waste shall be fully lined with a double layer of polyethylene sheeting and must be locked at all times when unattended.
- L. Debris box shall be constructed with minimum 20-gauge steel with no windows or openings other than the door. The door of the container shall have a secure cover on the locking device with access to the lock only at the key-hole. Once the debris box is filled and the manifest is signed, Contractor must transport the debris box off the job site.
- M. Disposal shall be in a landfill that meets EPA requirements. Do not throw bags into landfills in a way that may cause the bags to burst open. If bags cannot be taken out of the drums undamaged, then include the disposal of the drums with the bags. Ensure that bags remain intact during this process.

### 2.24 FINAL JOB LOG:

- C. A final job log shall be prepared by the Abatement Contractor and presented to the Asbestos Consultant in a binder before submitting final payment application. The binder shall contain a signed copy of the Final Job Log Checklist attached in Appendix I. The binder shall also contain a Table of Contents for the final submittals and tabs for each section of the final submittals. All submittals must be first-run copies of the original documents. The job log shall include, but not be limited to, the following:

- Copies of all applicable permits, notifications, and changes. The original or a legible photocopy of each certified mail return receipt shall be attached to the applicable documents.
- The Waste Shipment Record and any RCRA documents required for the project.
- All employee medical records.
- All employee training certificates and license or registration certificates.
- Visitors sign-in log. Containment sign-in log.
- Daily reports, signed by the on-site Supervisor.
- Final inspection list.
- Copies of OSHA compliance air monitoring records conducted during the work.

## Engle, Martin and Associates.

| Description  | From Date | To Date | Invoice # | Invoice Amt | Amount       |
|--------------|-----------|---------|-----------|-------------|--------------|
| Loss Payment |           |         |           | \$0.00      | \$300,000.00 |

Claim Number: 071473

Claimant: Ridgeland Ranch Apartments LLC Ridgeland Ranch Apartments LLC

Check Number: 75636 Total Check Amt: \$300,000.00 Event Date: 10/14/2012 Department: 244628 Consolidated Owners Real Estate

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING

THIS CHECK IS VOID WITHOUT A BLUE &amp; BURGUNDY BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

Engle Martin and Associates Inc  
Houston Core II  
5180 Roswell Road Suite N100  
Atlanta GA 30342  
(678) 553-4400

Wells Fargo  
Atlanta, GA  
84.22  
610

VOID AFTER 90 DAYS

| DATE                | CHECK NO. |
|---------------------|-----------|
| 2/18/2013           | 75636     |
| AMOUNT              |           |
| \$ **\$300,000.00** |           |

PAY Three Hundred Thousand and 00/100 Dollars\*\*\*\*\*

TO  
THE  
ORDER  
OF

TIC between Jordan Ridge Apts LLC & RR Apts LLC & HH  
Apts LLC & Fannie Mae ISAOA c/o Arbor Comm Funding LLC ATIM  
3370 Walden Avenue, Suite 114  
Deer, NY 14043

*[Signature]*  
Second Signature Required on Amounts Over \$5,000

⑈0000075636⑈ ⑆061000227⑆ 5740692560⑈





Engineering

## Fire Investigation Report One and Final

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Fire Investigations

**Ridgeland Ranch Apartments, LLC**  
**1620 County Line Road**  
**Ridgeland, MS 39157**  
**Claim Number: 064327-071473**  
**Date of Loss: 10/15/2012**

### Prepared For:

**Core c/o EMCAS**  
**7100 Northland Circle | Suite 108**  
**Brooklyn, MN 55428**  
**ATTN: Jeff Nonhof, RPA, SCLA**



Environmental Consulting

**EFI Project No. 94201-05771**

**February 18, 2013**



Specialty & Consulting

### Prepared By:

**Jackson Service Center**  
**3010 Lakeland Cove**  
**Suite E**  
**Flowood, MS 39232**  
**Tel: 800.809.0701**  
**Fax: 601.956.7410**



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## **ASSIGNMENT**

The assignment to conduct an origin and cause investigation was received on December 20, 2012. The investigation commenced on December 26, 2012. Additional joint examinations were conducted on January 29 and 31, 2013 with electrical engineer Dr. John Owens, P.E., Ph.D. Please see Dr. Owens' report regarding the electrical evaluation of the property.

## **ENCLOSURES**

- 1) One hundred nine mounted/captioned digital photographs

## **SCENE EXAMINATION**

A systematic scene examination utilizing a method consistent with the guidelines of NFPA 921 was conducted at the loss site. The fire scene examination was conducted on December 26, 2012. The fire scene was photographed at that time. Access to the property was provided by Assistant Manager Juliana Gonzalez. Present during the joint examinations were Dr. John Owens and I.

The scene was secured with existing locks and plywood over the doors at the time of inspection. Alterations to the scene included aggressive overhaul and prior examination by the Ridgeland Fire department. The conditions/alterations did not preclude determining the origin and cause of this fire loss.

The surrounding property was maintained consistent with an apartment complex. There were detached outbuildings located on the property. The detached outbuildings were not damaged by the fire. Fire damage was confined to building # 9 in the complex. There was nothing remarkable observed in the surrounding area.

The structure was a two-story, wood-framed, multi-family dwelling constructed on a concrete slab foundation. The roof was composition shingles. The exterior finish was vinyl siding. The age of the structure is approximately forty years old. The front of the building faces east.

The building contains eight three bedroom apartments. The living quarters (living room, kitchen, dining room and laundry room) are located on the first floor of each unit. The bedrooms are located on the second floor. The apartments are identified alphabetically A-H. There is a double thickness common wall between apartments A & B, C & D, E & F and G & H. The plumbing, a large amount of the structural wiring and the exhaust ducts for the clothes dryers are located inside the common walls.

Life safety devices were found. Smoke detectors were present in all of the apartments.

Electric service was connected to the building at the time of loss. The electric utility entered on the west side of the building. The delivery cables were intact. The meters for all eight apartments were present at the time of inspection. The meter bases were properly grounded. The power supply was terminated at the transformer. There was nothing remarkable found during the inspection of the electrical utility.

Examination of the front or north side of building # 9 shows there is no flame or smoke ventilation out of any of the structural openings. The roof above the north half of the building has suffered heavy fire damage. The fire damage to the roof does not extend down to the cornice and it largely confined to the upper two thirds of the east elevation.

Examination of the left or south end of building # 9 shows there is light smoke staining around the attic vent at this end of the building. There is no other fire damage noted on the south end of the building.

Examination of the rear or west side of building # 9 shows there is no flame or smoke ventilation out of any of the structural openings. The fire vented out of the roof above the north end of the building. The fire damage in the attic did not extend down to the cornice on this side of the building and is largely confined to the upper two thirds of this elevation of the roof.

The lowest fire patterns were located at on the east and west elevations of the roof. There was no evidence of an outward overpressure/explosion from within the building. Exterior damage analysis indicated the fire originated in the north half of building # 9.

Security of the building at the time of loss is not an issue. The various apartments were occupied by the tenants at the inception of the fire while others were empty. There was evidence of forced entry. Evidence of post-fire forced entry was noted at the front doors of several of the apartments. Forced entry evidence includes damage to the doorjamb and doors of the various apartments. The damage is consistent with fire suppression operations. The windows were secured at the time of loss.

Evidence indicates most of the contents from the apartments had been removed post-fire. General damage to the contents throughout the building consisted of water and smoke damage. Personal property located in the northeast bedroom in apartment E and southeast bedroom in apartment F had sustained the most severe damage.

Preliminary interior inspection, working from the area of least damage to the area of the most damage, revealed the fire was concentrated to the common wall between apartments E and F and the attic above the north end of building # 9. The least affected areas of the building were noted in the apartments south of apartment E. The apartments remote to the area of origin were affected by the fire. General damage to the apartments south of apartment E consisted of water damage. Damage to the apartments north of apartment F consisted of water and smoke damage.

Fire pattern analysis indicated the fire had breached the north wall of the closet in the northeast bedroom of apartment E and the south closet wall in the southeast bedroom of apartment F and spread to the northeast and southeast bedrooms respectively. Flame impingement increased toward the common wall between apartments E and F. Fire movement patterns were normal for the building and/or avenues of ventilation. Fire movement patterns included elevated lines of demarcation, material loss from structural materials and charring to the studs, ceiling joists and floor joists.

Fire pattern analysis indicate the fire originated in the common wall between the laundry rooms of apartments E and F within the building. Construction of the common wall consists of double stud walls with a gap between them, open from the slab to the attic. The metal dryer ducts for both apartments, as well as the plumbing and some of the structural wiring, are confined to this area.

The interior walls had been compromised around the dryer exhaust ducts and in the second floor closets of both apartments E and F. Fire patterns are most prominent along the interior of the common wall between apartments E and F, near the east end of the laundry rooms. Patterns include material loss and charring on the studs with the lowest point noted along the interior of the common wall on the south side where apartment E is located. The apex of the pattern is above floor level.

The majority of the debris had been removed by the Ridgeland Fire Department prior to this investigation being conducted. The lowest fire damage was noted at kick plate level in the common wall between the laundry rooms of apartments E and F. Charring and material loss of the corresponding sides of the studs in the laundry room walls demonstrated the area of origin was in the south side of the common wall between apartments E and F, immediately behind the dryer receptacle for apartment E. Fire patterns include "V" patterns on the studs and material loss and charring from the studs in the common wall. Physical evidence indicates the origin of the fire was in the common wall between apartments E and F, behind the dryer receptacle for apartment E.

The dryer receptacle and the wire nuts and wiring connected to the dryer receptacle for apartment E were taken into evidence for safe keeping as was the lower section of the dryer duct pipe from apartment E.

Potential heat/ignition sources identified within the area of origin include the dryer receptacle for apartment E, the wiring to the dryer receptacle and the splice where the aluminum structural wiring is tied to the copper wiring supplying the dryer receptacle to apartment E. The clothes dryers from apartment E and apartment F were examined and eliminated as the ignition source for this fire loss.

The electrical panel was not involved. The wiring was affected by the fire. Fixed residential wiring is confined in the wall cavity. The wiring consists of aluminum wiring. The heat plant was not involved in the fire.

Fire pattern analysis indicates that the fire originated inside the common wall between apartments E and F, immediately behind the dryer receptacle to apartment E. Evidence indicates ignition resulted from an electrical fault in the structural wiring in the form of resistive heating at a splice or damaged area in the aluminum wiring. Evidence indicates the first fuel ignited was wiring insulation. The events bringing the ignition source and first fuel ignited together include resistive heating in a splice or damaged area in the aluminum structural wiring.

## **INVESTIGATION**

Fire Marshal Kendall Golden of the Ridgeland Fire Department investigated this loss. Fire Marshal Golden was briefly interviewed via cell phone regarding this loss.

I asked Fire Marshal Golden if he had determined the origin and cause of this fire loss and he said, "It started in the common wall between apartments E and F. I didn't mess with the wiring or dryer receptacles because I knew the insurance company would be sending someone to investigate the loss and I didn't want to mess up the fire scene. I know it was caused by the wiring or a splice in the area of origin. I have it ruled as an accidental fire loss."

I then asked if they had responded to other fires in the buildings associated with the wiring and he said, "We've been there numerous times. There used to be a building right across the street from building # 9 that burned and they just tore it down."

I then asked if why there were no fire walls in the building and he said, "The buildings were originally in the county when they were first built. They weren't subject to the City fire codes at that time. The common walls between the

apartments are like the old fashioned "balloon" construction. It's open from the slab to the attic. And the aluminum wiring was only allowed to be used in the 1970's." I then asked if they inspected the buildings and he said, "We can inspect them, but we can't require they bring them up to code unless there is a fire."

I let that conclude the interview with Fire Marshal Golden.

### **DETERMINATION**

Fire pattern analysis indicates that the fire originated inside the common wall between apartments E and F, immediately behind the dryer receptacle to apartment E.

Evidence indicates ignition resulted from an electrical fault in the structural wiring in the form of resistive heating at a splice or damaged area in the aluminum wiring.

Evidence indicates the first fuel ignited was wiring insulation.

The events bringing the ignition source and first fuel ignited together include resistive heating in a splice or damaged area in the aluminum structural wiring.

This was an accidental fire loss.

### **COMMENTS**

The instructions in this assignment have been completed. No further activities are anticipated and the file is being closed. Should further information become available or if I can be of additional assistance, please don't hesitate to contact me.

The conclusions drawn in this report are based on an analysis of the information collected during the site visit and investigation. Information or data that becomes available at a later date may justify the modification of the results and/or conclusions at that time.

EFI Global, Inc.



**Norman "Van" Presson, IAAI-CFI**  
**Senior Fire Investigator**

Reviewed by:



**Dave Berry, CFI, CFEI**  
**District Manager**



**Engle Martin & Associates, Inc.**

7100 Northland Circle  
Suite 108  
Brooklyn Park, MN 55428  
Phone: 763-230-7300  
Fax: 763-230-7301

Insured: Ridgeland Ranch Apartments LLC  
Property: 1620 County Line Road  
Ridgeland, MS 39157

Home: (601) 790-3320

Claim Rep.: Gina Porcelli  
Company: EMCAS

Business: (954) 688-5771  
E-mail: gporcelli@englemartin.com

Estimator: Jeff Nonhof  
Business: 7100 Northland Circle N., Suite 108  
Brooklyn Park, MN 55428

Business: (763) 230-7302  
E-mail: jnonhof@englemartin.com

**Claim Number:** 064327-071473

**Policy Number:** PRP0011NC1002

**Type of Loss:** Fire

Date Contacted: 10/15/2012

Date of Loss: 10/15/2012

Date Received: 10/15/2012

Date Inspected: 10/16/2012

Date Entered: 2/22/2013

Date Est. Completed: 2/22/2013 2:39 PM

Price List: MSJA7X\_SEP12  
Restoration/Service/Remodel  
Estimate: 1000080912B

**VERY IMPORTANT! - PLEASE READ:** This document is an initial estimate ONLY concerning the probable cost of repair of the damage observed during inspection of the claimed loss. (SPECIAL NOTE: the unit costs for ROOFING contained in this estimate are inclusive of all materials, labor and permit costs necessary to complete the repairs. Further, any and all supplemental or hidden damage that is discovered must be reported to Engle Martin & Associates, Inc. ["?EMA"?] or Your insurance company for review and approval before any additional allowances will be considered.) Additional inspection and/or investigation of the cause of loss and the damage related thereto may be required before this estimate can be finalized. Please note that this document is NOT a promise or agreement of payment for the claimed loss from Your insurance company or EMA. Instead, this document will be forwarded to Your insurance company for coverage and payment review and decision. This estimate is subject to final review and approval by Your insurance company and is thus subject to further revisions until final written approval is received. All final payment and coverage decisions are made by Your insurance company and NOT by EMA. While You await final review and approval by Your insurance company, we request that You present this estimate to Your contractor for its review and comment. In the event of a scope of work or pricing discrepancy between this estimate and Your contractor's estimate, if any, we will work with You and Your contractor to attempt to resolve any such discrepancy; however, the authority to make a final decision on any such discrepancy belongs to Your insurance company, not EMA. Finally, please note that You are responsible for selecting and hiring the contractor(s) that You want to perform Your repair work. Neither Your insurance company, nor EMA guarantee the work of any contractor, nor do either inspect or monitor the work of any contractor. It is solely Your responsibility to make sure that Your repair work is properly and timely completed.



**Engle Martin & Associates, Inc.**

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7100 Northland Circle  
Suite 108  
Brooklyn Park, MN 55428  
Phone: 763-230-7300  
Fax: 763-230-7301

**Summary for Building**

|                        |   |        |                     |
|------------------------|---|--------|---------------------|
| Line Item Total        |   |        | 407,192.44          |
| Overhead               | @ | 10.0%  | 36,187.87           |
| Profit                 | @ | 10.0%  | 36,187.87           |
| Total Tax              | @ | 7.000% | 30,617.47           |
|                        |   |        | <hr/>               |
| Replacement Cost Value |   |        | <b>\$510,185.65</b> |
| Net Claim              |   |        | <b>\$510,185.65</b> |
|                        |   |        | <hr/> <hr/>         |

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Jeff Nonhof

**Engle Martin & Associates, Inc.**

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7100 Northland Circle  
Suite 108  
Brooklyn Park, MN 55428  
Phone: 763-230-7300  
Fax: 763-230-7301

**Summary for Ordinance or Law**

|                        |   |        |                    |
|------------------------|---|--------|--------------------|
| Line Item Total        |   |        | 39,829.49          |
| Overhead               | @ | 10.0%  | 3,982.95           |
| Profit                 | @ | 10.0%  | 3,982.95           |
| Total Tax              | @ | 7.000% | 3,345.67           |
|                        |   |        | <hr/>              |
| Replacement Cost Value |   |        | <b>\$51,141.06</b> |
| Net Claim              |   |        | <b>\$51,141.06</b> |
|                        |   |        | <hr/> <hr/>        |

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Jeff Nonhof

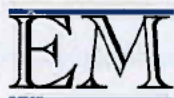


**Engle Martin & Associates, Inc.**

7100 Northland Circle  
 Suite 108  
 Brooklyn Park, MN 55428  
 Phone: 763-230-7300  
 Fax: 763-230-7301

**Recap by Category**

| <b>O&amp;P Items</b>                     |   |           | <b>Total</b>     | <b>%</b>     |
|------------------------------------------|---|-----------|------------------|--------------|
| <b>APPLIANCES</b>                        |   |           | <b>6,912.51</b>  | <b>1.23%</b> |
| Coverage: Building                       | @ | 100.00% = | 6,912.51         |              |
| <b>CABINETRY</b>                         |   |           | <b>43,412.60</b> | <b>7.73%</b> |
| Coverage: Building                       | @ | 100.00% = | 43,412.60        |              |
| <b>CLEANING</b>                          |   |           | <b>4,390.10</b>  | <b>0.78%</b> |
| Coverage: Building                       | @ | 100.00% = | 4,390.10         |              |
| <b>GENERAL DEMOLITION</b>                |   |           | <b>20,048.35</b> | <b>3.57%</b> |
| Coverage: Building                       | @ | 100.00% = | 20,048.35        |              |
| <b>DOORS</b>                             |   |           | <b>14,302.90</b> | <b>2.55%</b> |
| Coverage: Building                       | @ | 100.00% = | 14,302.90        |              |
| <b>DRYWALL</b>                           |   |           | <b>49,204.93</b> | <b>8.77%</b> |
| Coverage: Building                       | @ | 94.17% =  | 46,334.93        |              |
| Coverage: Ordinance or Law               | @ | 5.83% =   | 2,870.00         |              |
| <b>ELECTRICAL</b>                        |   |           | <b>39,871.46</b> | <b>7.10%</b> |
| Coverage: Building                       | @ | 100.00% = | 39,871.46        |              |
| <b>HEAVY EQUIPMENT</b>                   |   |           | <b>2,751.20</b>  | <b>0.49%</b> |
| Coverage: Building                       | @ | 100.00% = | 2,751.20         |              |
| <b>FLOOR COVERING - CARPET</b>           |   |           | <b>22,304.55</b> | <b>3.97%</b> |
| Coverage: Building                       | @ | 100.00% = | 22,304.55        |              |
| <b>FLOOR COVERING - RESILIENT</b>        |   |           | <b>2,424.40</b>  | <b>0.43%</b> |
| Coverage: Building                       | @ | 100.00% = | 2,424.40         |              |
| <b>FINISH CARPENTRY / TRIMWORK</b>       |   |           | <b>10,118.80</b> | <b>1.80%</b> |
| Coverage: Building                       | @ | 100.00% = | 10,118.80        |              |
| <b>FINISH HARDWARE</b>                   |   |           | <b>3,431.05</b>  | <b>0.61%</b> |
| Coverage: Building                       | @ | 100.00% = | 3,431.05         |              |
| <b>FIRE PROTECTION SYSTEMS</b>           |   |           | <b>34,035.62</b> | <b>6.06%</b> |
| Coverage: Ordinance or Law               | @ | 100.00% = | 34,035.62        |              |
| <b>FRAMING &amp; ROUGH CARPENTRY</b>     |   |           | <b>21,669.26</b> | <b>3.86%</b> |
| Coverage: Building                       | @ | 86.51% =  | 18,745.39        |              |
| Coverage: Ordinance or Law               | @ | 13.49% =  | 2,923.87         |              |
| <b>HEAT, VENT &amp; AIR CONDITIONING</b> |   |           | <b>5,610.55</b>  | <b>1.00%</b> |
| Coverage: Building                       | @ | 100.00% = | 5,610.55         |              |
| <b>INSULATION</b>                        |   |           | <b>19,953.98</b> | <b>3.55%</b> |
| Coverage: Building                       | @ | 100.00% = | 19,953.98        |              |
| <b>LIGHT FIXTURES</b>                    |   |           | <b>3,291.20</b>  | <b>0.59%</b> |
| Coverage: Building                       | @ | 100.00% = | 3,291.20         |              |
| <b>PLUMBING</b>                          |   |           | <b>11,235.00</b> | <b>2.00%</b> |
| Coverage: Building                       | @ | 100.00% = | 11,235.00        |              |
| <b>PAINTING</b>                          |   |           | <b>26,454.40</b> | <b>4.71%</b> |
| Coverage: Building                       | @ | 100.00% = | 26,454.40        |              |

**Engle Martin & Associates, Inc.**

7100 Northland Circle  
 Suite 108  
 Brooklyn Park, MN 55428  
 Phone: 763-230-7300  
 Fax: 763-230-7301

| <b>O&amp;P Items</b>                  |   |           |  | <b>Total</b>      | <b>%</b>       |
|---------------------------------------|---|-----------|--|-------------------|----------------|
| <b>ROOFING</b>                        |   |           |  | <b>13,627.63</b>  | <b>2.43%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 13,627.63         |                |
| <b>SCAFFOLDING</b>                    |   |           |  | <b>1,717.44</b>   | <b>0.31%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 1,717.44          |                |
| <b>SIDING</b>                         |   |           |  | <b>24,405.04</b>  | <b>4.35%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 24,405.04         |                |
| <b>SOFFIT, FASCIA, &amp; GUTTER</b>   |   |           |  | <b>4,703.31</b>   | <b>0.84%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 4,703.31          |                |
| <b>TILE</b>                           |   |           |  | <b>7,426.30</b>   | <b>1.32%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 7,426.30          |                |
| <b>WINDOWS - ALUMINUM</b>             |   |           |  | <b>5,313.30</b>   | <b>0.95%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 5,313.30          |                |
| <b>WINDOW TREATMENT</b>               |   |           |  | <b>3,088.10</b>   | <b>0.55%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 3,088.10          |                |
| <b>O&amp;P Items Subtotal</b>         |   |           |  | <b>401,703.98</b> | <b>71.56%</b>  |
| <b>Non-O&amp;P Items</b>              |   |           |  | <b>Total</b>      | <b>%</b>       |
| <b>APPLIANCES - MAJOR W/O INSTALL</b> |   |           |  | <b>3,147.95</b>   | <b>0.56%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 3,147.95          |                |
| <b>GENERAL DEMOLITION</b>             |   |           |  | <b>10,000.00</b>  | <b>1.78%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 10,000.00         |                |
| <b>PERMITS AND FEES</b>               |   |           |  | <b>20,500.00</b>  | <b>3.65%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 20,500.00         |                |
| <b>MOISTURE PROTECTION</b>            |   |           |  | <b>2,500.00</b>   | <b>0.45%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 2,500.00          |                |
| <b>TEMPORARY REPAIRS</b>              |   |           |  | <b>9,170.00</b>   | <b>1.63%</b>   |
| Coverage: Building                    | @ | 100.00% = |  | 9,170.00          |                |
| <b>Non-O&amp;P Items Subtotal</b>     |   |           |  | <b>45,317.95</b>  | <b>8.07%</b>   |
| <b>O&amp;P Items Subtotal</b>         |   |           |  | <b>401,703.98</b> | <b>71.56%</b>  |
| <b>Overhead</b>                       |   |           |  | <b>40,170.82</b>  | <b>7.16%</b>   |
| Coverage: Building                    | @ | 90.08% =  |  | 36,187.87         |                |
| Coverage: Ordinance or Law            | @ | 9.92% =   |  | 3,982.95          |                |
| <b>Profit</b>                         |   |           |  | <b>40,170.82</b>  | <b>7.16%</b>   |
| Coverage: Building                    | @ | 90.08% =  |  | 36,187.87         |                |
| Coverage: Ordinance or Law            | @ | 9.92% =   |  | 3,982.95          |                |
| <b>Total Tax</b>                      |   |           |  | <b>33,963.14</b>  | <b>6.05%</b>   |
| Coverage: Building                    | @ | 90.15% =  |  | 30,617.47         |                |
| Coverage: Ordinance or Law            | @ | 9.85% =   |  | 3,345.67          |                |
| <b>Total</b>                          |   |           |  | <b>561,326.71</b> | <b>100.00%</b> |





**Advanced Environmental Consultants, Inc.**  
Project Managers and Scientists

P. O. Box 16847  
Jackson, MS 39236-6847

5450 Executive Place, Suite 2A  
Jackson, MS 39206

Phone: (601) 362-1788 Fax: (601) 362-3967 Email: [aecinc@advancedenviroconsultants.com](mailto:aecinc@advancedenviroconsultants.com)  
<http://www.advancedenviroconsultants.com>

March 1, 2013

Brent Yurtkuran, CPM, CCIM  
B & B Management Group  
617 Renaissance Way, Suite 200  
Ridgeland, MS 39157

**Re: ASBESTOS AND MOLD DECONTAMINATION**  
**Ridgeland Ranch Apartments- Building #9 (8-2 story units)**  
**1620 E. County Line Road**  
**Ridgeland, MS 39157**  
**AEC Proposal Number 024.13**

Dear Mr. Yurtkuran:

Advanced Environmental Consultants (AEC), Inc. would like to thank you for the opportunity to provide Environmental Services of the above referenced project. The scope of work is as follows:

**SCOPE OF WORK**

- Preparation of a workplan.
- Preparation of a contingency plan.
- Mold Abatement
- Asbestos Abatement
  - Removal of popcorn ceiling and texturized ceiling (6,500 sq. ft.).
  - Removal of drywall tape and joint compound (19,600 sq.ft.)
  - Removal of file in kitchen (8 layers)- (4,000 sq.ft.)
  - Removal of all contaminated carpet (19,500 sq. ft.)
  - Hepavac all wood framing , joists, and subfloors
- Removal of al vinyl tile.
- The work shall include all labor, materials, equipment, transportation, disposal, services, and related activities needed for completion of job.
- Pay all fees necessary for proper execution and completion of work: permits, government fees, and licenses.
- Protection of facilities to assure that every precaution is exercised to prevent damage of property.
- AEC shall erect barricades to maintain safety throughout the completion of work.
- Area and personnel monitoring during abatement activity.
- TEM Clearance air monitoring.
- After completion of work the following documents will be provided:
  - Permits from all regulatory agencies relating to the removal and disposal of asbestos containing materials (ACM) on the project.
  - Chain of custody manifest logs transmitting samples of suspected ACM materials to the landfill.
  - Air monitoring results conducted during abatement activity.
  - Certification letter to the owner verifying that all ACM identified through prudent

inspection has been removed.

### **PROFESSIONAL FEES**

The work shall be conducted at a lump sum cost of \$269,300.00

|                                         |               |
|-----------------------------------------|---------------|
| Asbestos Abatement and Mold Remediation | \$ 241,700.00 |
| Work Plan                               | \$ 2,500.00   |
| Contingency Plan                        | \$ 2,500.00   |
| Air monitoring                          | \$ 7,280.00   |
| Clearance (air monitoring)              | \$ 7,280.00   |
| (TEMs)                                  | \$ 8,100.00   |

### **TIMELINES**

AEC will commence upon approval from B&B Management Group. Ten day notification form will be completed and submitted to MDEQ. Work will commence on day 11. Work will be completed within 21 days from start date.

Final submittals will be submitted within five days of completion of all work. The waste manifest log from the landfill may take up to two weeks. Upon receipt of manifest logs from the landfill, the manifest will be submitted immediately to B&B Management Group.

### **INVOICES**

AEC will invoice you at the completion of work. Payment should be received at that time.

AEC appreciates the opportunity to assist you with your environmental needs. Please feel free to contact us at 601-362-1788 or by E-mail at [aecinc@advancedenviroconsultants.com](mailto:aecinc@advancedenviroconsultants.com) if you have any questions or concerns as it relates to this proposal, or if you need an expanded scope on this or another project. Your signature, on Page 3 of this proposal, will authorize AEC to begin work.

Respectfully submitted,  
**ADVANCED ENVIRONMENTAL CONSULTANTS, INC.**

*DeJonnnette G King*

DeJonnnette Grantham King  
Senior Principal

dgk

Brent Yurtkuran, CPM, CCIM  
March 1, 2013  
Page 3

**Re: ASBESTOS AND MOLD DECONTAMINATION**  
**Ridgeland Ranch Apartments- Building #9 (8-2 story units)**  
**1620 E. County Line Road**  
**Ridgeland, MS 39157**  
**AEC Proposal Number 024.13**

**Contact person(s): Mr. Brent Yurtkuran**  
**Phone: 601-500-5364**  
**Direct: 601-790-3320**  
**Fax: 601-790-3310**  
**Email: byurtkuran@bbmgtgroup.com**

**Cost:**

**The work shall be conducted at a lump sum cost of \$269,300.00**

|                                                |                      |
|------------------------------------------------|----------------------|
| <b>Asbestos Abatement and Mold Remediation</b> | <b>\$ 241,700.00</b> |
| <b>Work Plan</b>                               | <b>\$ 2,500.00</b>   |
| <b>Contingency Plan</b>                        | <b>\$ 2,500.00</b>   |
| <b>Air monitoring</b>                          | <b>\$ 7,280.00</b>   |
| <b>Clearance (air monitoring)</b>              | <b>\$ 7,280.00</b>   |
| <b>(TEMs)</b>                                  | <b>\$ 8,100.00</b>   |

**ACCEPTANCE:** \_\_\_\_\_

**AGREED TO THIS** \_\_\_\_\_ **DAY OF** \_\_\_\_\_, 2013

**BY:** \_\_\_\_\_  
(Print Name)

**TITLE:** \_\_\_\_\_

**COMPANY:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_

**Please indicate in house tracking number, if applicable, and special billing requirements, if any, below as to expedite receipt of payment upon completion of the outlined services.**



NCM Demolition and Remediation, LP  
 16421 Aldine Westfield Road  
 Houston, TX 77032-1311  
 T 281.449.5911  
 F 281.449.6040  
[www.ncmgroup.com](http://www.ncmgroup.com)

March 4<sup>th</sup> 2013

Brent Yurtkuran CPM CCIM  
 617 Renaissance Way, Suite 200  
 Ridgeland Mississippi 39157  
 Phone: 601-790-3320  
[byurtkuran@bbmgtgroup.com](mailto:byurtkuran@bbmgtgroup.com)

SUBJECT: Asbestos Abatement and Demolition Budget Estimate for Ridgeland Ranch  
 Apartments  
 NCM Cost Estimate No: 13-03-18

Dear Mr. Yurtkuran:

NCM Demolition and Remediation, LP is pleased to submit a proposal for the following:

**I. SCOPE OF WORK: Asbestos Abatement and Demolition based on the survey and quantities supplied by Weir Environmental.**

**Note: No work can start inside the building until a civil engineer states in writing that it is safe for abatement labor to enter and work inside of the building**

**Contractor Responsible For:**

**Asbestos Abatement:**

- Full containment and isolation of the work areas.
- Abate approximately 6,500 of acoustical spray from the ceilings.
- Abate approximately 19,600 square feet of drywall walls.
- Abate approximately 500 square feet of 8 layer linoleum in the kitchen areas.
- Abate approximately 9,000 square feet of asbestos contaminated carpet.
- Final clean up and disposal of asbestos waste.

**Abatement and Demolition:**

- Full containment and isolation of the work areas.
- Abate approximately 8,800 square feet of acoustical spray.
- Abate approximately 26,000 square feet of drywall walls.
- Abate approximately 800 square feet of 8 layer linoleum in the kitchen areas.
- Abate approximately 9,000 square feet of asbestos contaminated carpet.
- Demolition of building, stairs, sidewalks and slab down to a depth of 3' below grade.



NCM Demolition and Remediation, LP  
16421 Aldine Westfield Road  
Houston, TX 77032-1311  
T 281.449.5911  
F 281.449.6040  
www.ncmgroup.com

**OWNER RESPONSIBLE FOR:** Providing adequate source of power, water, Texas DSHS fees, permits and any utility disconnects that may be needed. Hygienist services and final air clearances as needed

- Clarifications:**
- 1) NCM will use the trucking company and disposal site of our choice for demolition and construction debris. City waste hauling franchise fees and/or taxes are not included in this pricing.
  - 2) Voids in the ground created by the demolition process will be backfilled with on-site materials. The site will be left in a uniform condition, which is near the original contours with existing materials. Cost of any imports, exports, rough grading or compaction is not included.
  - 3) NCM retains title to all salvage material present at the time of the job walk and is entitled to sell or dispose of such materials at our discretion and retain the proceeds of any such sales. Any salvage materials removed by any persons between the time of the pre-bid walk and NCM taking possession of the site shall constitute a change order for the value of the missing salvage materials.
  - 4) Demolition price is based on the current scrap prices as of the date of this proposal.
  - 5) All pavement sections for this project were assumed to be no more than 4" thick and the building slabs were assumed to be no more than 8" thick for the purpose of calculating the volume of debris.
  - 6) Any shoring and bracing required for this project shall be the responsibility of the general contractor and/or owner.
  - 7) Dump fees are based on current rates as of the date of this proposal.
  - 8) This proposal has not included any costs for the handling or disposal of any hazardous or toxic materials other than asbestos.
  - 9) Schedule subject to all utility disconnects being completed by start date.
  - 10) Relocation of utilities is not included in this scope.
  - 11) Street closure and barricades is not included in this price.
  - 12) De-watering of site is not included in this scope.
  - 13) Trees to remain in place. NCM will not be responsible for damage to roots from trees that have grown into our work area.

**II. PROCEDURES:** Contractor is a certified asbestos abatement and demolition contractor in Mississippi as NCM Demolition and Remediation, LP, License #16799-SC. All local, state and federal EPA and OSHA codes regarding removal and disposal of asbestos materials shall be strictly adhered to. Prior to commencement of work, the owner and contractor are to mutually agree upon project procedures and desired phasing, set-up and scheduling.

**III. DISPOSAL:** All asbestos containing material and demolition debris will be handled, transported and disposed of in accordance with federal, state and local regulations. NCM will assist in manifest preparation, but is not liable for any errors or inaccuracies.





NCM Demolition and Remediation, LP  
16421 Aldine Westfield Road  
Houston, TX 77032-1311  
T 281.449.5911  
F 281.449.6040  
www.ncmgroup.com

**IV. SCHEDULING:**

Contractor and Owner to mutually agree upon scheduling.

**V. PRICING:**

|                                          |                     |
|------------------------------------------|---------------------|
| <b>Asbestos Abatement for Remodel</b>    | <b>\$97,900.00</b>  |
| <b>Asbestos Abatement for Demolition</b> | <b>\$146,800.00</b> |
| <b>Demolition of Building</b>            | <b>\$ 45,800.00</b> |

**VI. INSURANCE:** Our proposal includes occurrence-type General/Pollution Liability coverage (including Professional Liability and coverage for asbestos and lead) with limits of \$1 million per occurrence and \$2 million per project aggregate in addition to a \$30 million excess policy that follows form of NCM's General Liability, Auto Liability and Employer's Liability policies. Also included are statutory limits for Worker's Compensation and \$1 million Employer's Liability. Bonds can be provided at an additional cost through Lockton Insurance Brokers, written by Westchester Fire Insurance Company Best Rated A+XV (Superior) and Treasury Listed.

**THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED AND WORK BEGINS WITHIN 30 DAYS.**

NCM wishes to thank you for your consideration and look forward to working with you on this project. If this proposal meets with your approval, please sign and return via facsimile.

Sincerely,

Eric Apodaca  
Vice President Sales

---

Accepted by

---

Title

---

Date

RIDGELAND RANCH APARTMENTS  
BUILDING #9

SECTION 00300  
FORM OF PROPOSAL

- A. INTRODUCTION: Two (2) copies of this form, which is the Bidder's proposal, are to be completed, signed, and delivered to Mr. Yurtkuran Ridgeland Ranch Apartments 617 Renaissance Way, Suite 200, Ridgeland, MS 39157 and Mr. Jeff Nonhof at 7100 Northland Circle, Suite 108, Brooklyn Park, MN 55428, prior to the bid time specified in the Invitation to Bid. The Contractor submitting a bid must complete this form and attach to one (1) of the copies, a copy of the Invitation to Bid issued for this project in order to constitute a complete bid proposal.

Date: March 4, 2013 at 2:00 p.m.

B. PROJECT: RIDGELAND RANCH APARTMENT ABATEMENT PROJECT

C. ADJUSTER / CONSULTANT: ENGLE MARTIN / WEIR ENVIRONMENTAL, L.L.C.

D. PROPOSAL:

I (or we) do hereby declare that I (or we) have carefully examined the Contract Documents, including all addenda, prepared by the consultant listed on this proposal and I (or we) have a clear understanding of said documents and premises, and hereby propose to provide the necessary tools, machinery, apparatus and other means of construction, and to furnish all labor, materials and services specified in the contract or called for in the said Contract Documents including all taxes necessary for the construction of the project listed in Item B of this proposal for the LUMP SUM BASE PRICE OF

\$ 58,500.00 Full Abatement of Units D-H, Partial Abatement  
Units A-C

E. ALTERNATES:

\$ 40,000.00 Full Abatement of Interior Finishes (preparation for  
demolition)

\$ 18,500.00 Demolition of Remaining Fire Damage Following  
Abatement

F. CONTRACT TIME: If the undersigned is notified of the acceptance of his bid within thirty (30) days after the time set for opening of bids, he agrees to execute a contract for the work as described in the Contract Documents. The number of consecutive calendar days shown below and any approved extensions from the date of the "Notice to Proceed."

CONTRACT CALENDAR DAYS 21 Days

with mobilization beginning on           To Be Determined          .

FORM OF PROPOSAL  
00300-1

G. DAMAGES:

The undersigned agrees that the Owner may retain the sum indicated below from the amount of compensation to be paid him for each day after the above mentioned completion time, Sundays and Holidays included, that the contract remains incomplete. This amount is agreed upon as the proper measure of the Liquidated Damage which the Owner will sustain per day, by failure of the undersigned to complete the contract at the stipulated time, and is not to be construed, in any sense, as a penalty. Failure of the Contractor to complete all of the work within the time specified in the contract shall cause the Contractor to be deemed in default by this act of failure to complete.

LIQUIDATED DAMAGES PER DIEM: \$125.00

H. BOND

Bid Bond and Payment and Performance Bond

I. WEATHER/  
HOLIDAYS

The undersigned agrees that he has incorporated into his bid the necessary work forces to accomplish the work in the contract time indicated including the number of days shown below which are expected to be lost due to inclement weather and/or legal holidays.

EXPECTED LOST DAYS: 3

J. DOCUMENTS:

Each bidder by submittal of his bid represents and warrants that he has satisfied himself as to the requirements and provisions of the contract for this project and the documents indicated in Item C of Section 00110 - Instructions to Bidders.

K. ASBESTOS ABATEMENT: Contractors invited to bid on this project include:

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L. SUB-

CONTRACTORS: The following are the subcontractors approved by the Owner for each section or division of work on the project. The following prices do not include General Contractor overhead and profit. Indicate the subcontractor on which this proposal is based, and indicate the subcontractor bid price.

DOES NOT APPLY TO THIS PROJECT

FORM OF PROPOSAL  
00300-2

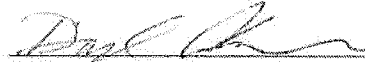
M. ADDENDUM: I/We acknowledge receipt of the following addenda:

No. \_\_\_\_\_ No. \_\_\_\_\_

No. \_\_\_\_\_ No. \_\_\_\_\_

No. \_\_\_\_\_ No. \_\_\_\_\_

Respectfully submitted,



SIGNATURE OF BIDDER

Anderson Environmental Services  
NAME OF BIDDER

64-0945833  
FEDERAL EMPLOYER'S REGISTRATION NO.

25-31032-0-00  
STATE EMPLOYER'S REGISTRATION NO.

14238  
STATE LICENSE NO.

Darryl Anderson  
BY

President  
TITLE

P.O. Box 16891

Jackson, MS 39236  
(Address)

601-946-4644  
(Phone #)

NOTE: If bidder is a corporation, write state of incorporation under signature and include a copy of the resolution empowering the person submitting the bid to bind the corporation, and if a partnership, give full name of all partners.

**FORM OF PROPOSAL**  
**00300-4**



STATE OF MISSISSIPPI



Certificate of Responsibility

No. 14238-SC

Which Expires Apr. 10, 2013

State Board of Contractors

THIS IS TO CERTIFY THAT

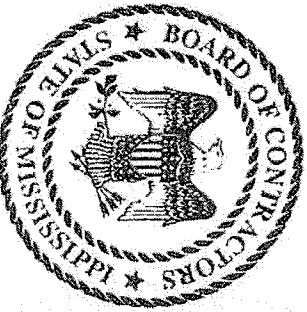
ANDERSON ENVIRONMENTAL SERVICE, INC.

POST OFFICE BOX 16891

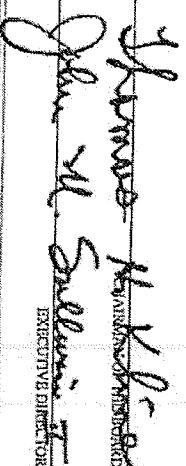
JACKSON, MS 39236

is duly registered and entitled to practice

ASBESTOS ABATEMENT OR REMOVAL DEMOLITION



Witness our hands and Seal of the Board,  
dated Jackson, MS 13 day of Apr., 2012

  
JAMES H. WILLIAMS  
EXECUTIVE DIRECTOR

# Asbestos Consulting & Training Systems

39798 6038CERT/S

900 N.W. 5TH Avenue, Fort Lauderdale, Florida 33311

(954) 524-7208

Processed By:

*This is to Certify that*

**Darryl Anderson**



X X X - X X - 1 0 2 2

P.O. Box #16891, Jackson, MS

*has successfully completed an English*

Asbestos Contractor/Supervisor Course

10-Dec-12

TO

14-Dec-12

Individual above has completed the requisite training for accreditation under TSCA Title II

Meets state requirements of 328 IAC (IDEM) and FL49-0001020/CN-0006270.

NDAAC Provider #451

Trainer(s): Alberto A. Ania

Training Address: 2233 Park Avenue Suite 406, Orange Park, FL, 32073

Attended and Satisfactorily Completed Exam with a Passing Score of 70% or Better on: 14-Dec-12

***This Certificate Expires:***

OSHA TRAINING:

14-Dec-13

14-Dec-13



1 2 / 1 4 / 1 3

**Seagull**

To Authenticate Certificate:

[www.seagulltraining.com](http://www.seagulltraining.com)

1-800-966-9933

UNDER CIVIL AND CRIMINAL PENALTIES OF LAW FOR VIOLATING OR  
VIOLATING OR FALSE OR FRAUDULENT STATEMENTS OR  
REPRESENTATIONS (18 U.S.C. 1001 AND 15 U.S.C. 1103), I  
CERTIFY THAT THIS TRAINING COURSE IS WITH ALL APPLICABLE  
FEDERAL, STATE AND LOCAL REQUIREMENTS AND STANDARDS  
CONTROLLED BY 48 CFR PART 74.2 OR 763.41 AND THAT THIS  
APPLICATION FOR FEDERAL, STATE AND LOCAL REQUIREMENTS IS  
APPROVED.

James F. Stump, Course Sponsor

Certificate Number .....



1 5 5 5 8 7

Course Number

JE1250

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FIELD BULK SAMPLING SHEET

|                                                                                                                                          |  |                                                                                                |                                         |
|------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|-----------------------------------------|
| <b>PROJECT TITLE:</b><br><u>Engle Martin</u><br><u>Ridgeland Ranch Apartments</u><br><u>1620 E. County Line Rd., Ridgeland, MS 39157</u> |  | <b>PROJECT#:</b>                                                                               | <b>DATE SAMPLED:</b><br><u>12/27/12</u> |
| <b>SAMPLING TECHNICIAN:</b>                                                                                                              |  |                                                                                                |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-15</u>                                                                                          |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>            |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Textured Ceiling</u>                                                                                       |  | <u>1227-06</u>                                                                                 |                                         |
| <b>SAMPLING LOCATION:</b> <u>Bathroom, Downstairs, Apt 9A</u>                                                                            |  |                                                                                                |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-16</u>                                                                                          |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>            |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Bathroom Wall Texture</u>                                                                                  |  | <u>1227-07</u>                                                                                 |                                         |
| <b>SAMPLING LOCATION:</b> <u>Bathroom, Downstairs, Apt 9A</u>                                                                            |  |                                                                                                |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-06</u>                                                                                          |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>            |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Square Pattern Vinyl Flooring</u>                                                                          |  | <u>1227-08</u>                                                                                 |                                         |
| <b>SAMPLING LOCATION:</b> <u>Bathroom, Upstairs, Apt 9A</u>                                                                              |  |                                                                                                |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-01</u>                                                                                          |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>            |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Popcorn Ceiling, Apt</u>                                                                                   |  | <u>1227-09</u>                                                                                 |                                         |
| <b>SAMPLING LOCATION:</b> <u>Entry, Apt 9B</u>                                                                                           |  |                                                                                                |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-02, HA-03, HA-04</u>                                                                            |  | <b>Split Sample Yes</b> <input checked="" type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Drywall, Joint Compound, Tape</u>                                                                          |  | <u>1227-10</u>                                                                                 |                                         |
| <b>SAMPLING LOCATION:</b> <u>Apt 9B, Living Room</u>                                                                                     |  |                                                                                                |                                         |

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FIELD BULK SAMPLING SHEET

|                                                                                                                                          |  |                                                                                     |                                         |
|------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|-----------------------------------------|
| <b>PROJECT TITLE:</b><br><u>Engle Martin</u><br><u>Ridgeland Ranch Apartments</u><br><u>1620 E. County Line Rd., Ridgeland, MS 39157</u> |  | <b>PROJECT#:</b>                                                                    | <b>DATE SAMPLED:</b><br><u>12/27/12</u> |
| <b>SAMPLING TECHNICIAN:</b>                                                                                                              |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-05, HA-07, HA-08</u>                                                                            |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>1st Layer Wood Vinyl Flooring, 2nd Layer Wood Vinyl Flooring, Mastic</u>                                   |  | <u>1227-11</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b> <u>Apt 9D, Kitchen</u>                                                                                         |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-17</u>                                                                                          |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Wall Texture</u>                                                                                           |  | <u>1227-12</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b> <u>Bathroom, upstairs, Apt 9B</u>                                                                              |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-18, HA-19, HA-20</u>                                                                            |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Ceramic Tile, Grout, Glue</u>                                                                              |  | <u>1227-13</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b> <u>Bathroom upstairs, Apt 9B</u>                                                                               |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-01</u>                                                                                          |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Popcorn Ceiling</u>                                                                                        |  | <u>1227-14</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b> <u>Entry, Apt 9C</u>                                                                                           |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-16</u>                                                                                          |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Wall Texture</u>                                                                                           |  | <u>1227-15</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b> <u>Bathroom, downstairs, Apt 9C</u>                                                                            |  |                                                                                     |                                         |

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 WEIR ENVIRONMENTAL, L.L.C.  
FIELD BULK SAMPLING SHEET

|                                                                                                                                          |  |                                                                                     |                                         |
|------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|-----------------------------------------|
| <b>PROJECT TITLE:</b><br><u>Engle Martin</u><br><u>Ridgeland Ranch Apartments</u><br><u>1620 E. County Line Rd., Ridgeland, MS 39157</u> |  | <b>PROJECT#:</b>                                                                    | <b>DATE SAMPLED:</b><br><u>12/27/12</u> |
| <b>SAMPLING TECHNICIAN:</b>                                                                                                              |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-05, 07, 09, 10, 11, 12, 08</u>                                                                  |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>1st - 6th Layer, Kitchen</u>                                                                               |  | <u>1227-16</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b><br><u>Kitchen, Apt 9C</u>                                                                                      |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-02, HA-03, HA-04</u>                                                                            |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Drywall, Joint Compound, Tape</u>                                                                          |  | <u>1227-17</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b><br><u>Living Room, Apt 9C</u>                                                                                  |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-01</u>                                                                                          |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Popcorn Ceiling</u>                                                                                        |  | <u>1227-18</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b><br><u>Upstairs, Bathroom, Apt 9C</u>                                                                           |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-18, HA-19, HA-20</u>                                                                            |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Ceramic Tile, Grout, Glue</u>                                                                              |  | <u>1227-19</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b><br><u>Bathroom, Upstairs, Apt 9C</u>                                                                           |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-17</u>                                                                                          |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Wall Texture</u>                                                                                           |  | <u>1227-20</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b><br><u>Bathroom, Upstairs, Apt 9C</u>                                                                           |  |                                                                                     |                                         |



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FIELD BULK SAMPLING SHEET

|                                                                                                                                          |  |                                                                                                |                                         |
|------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|-----------------------------------------|
| <b>PROJECT TITLE:</b><br><u>Engle Martin</u><br><u>Ridgeland Ranch Apartments</u><br><u>1620 E. County Line Rd., Ridgeland, MS 39157</u> |  | <b>PROJECT#:</b>                                                                               | <b>DATE SAMPLED:</b><br><u>12/27/12</u> |
| <b>SAMPLING TECHNICIAN:</b>                                                                                                              |  |                                                                                                |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-02, HA-15</u>                                                                                   |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>            |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Ceiling Texture, Drywall</u>                                                                               |  | <u>1227-21</u>                                                                                 |                                         |
| <b>SAMPLING LOCATION:</b> <u>Living Room, Apt F</u>                                                                                      |  |                                                                                                |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-02, HA-04, HA-15</u>                                                                            |  | <b>Split Sample Yes</b> <input checked="" type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Ceiling Texture, Drywall,</u><br><del><u>Joint Compound, Tape</u></del>                                    |  | <u>1227-22</u>                                                                                 |                                         |
| <b>SAMPLING LOCATION:</b> <u>Kitchen, Apt F</u>                                                                                          |  |                                                                                                |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-03</u>                                                                                          |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>            |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Joint Compound</u>                                                                                         |  | <u>1227-23</u>                                                                                 |                                         |
| <b>SAMPLING LOCATION:</b> <u>Apt F,</u>                                                                                                  |  |                                                                                                |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-15</u>                                                                                          |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>            |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Ceiling Texture</u>                                                                                        |  | <u>1227-24</u>                                                                                 |                                         |
| <b>SAMPLING LOCATION:</b> <u>Apt E</u>                                                                                                   |  |                                                                                                |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-02, HA-03, HA-04</u>                                                                            |  | <b>Split Sample Yes</b> <input checked="" type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Drywall, Joint Compound, Tape</u>                                                                          |  | <u>1227-25</u>                                                                                 |                                         |
| <b>SAMPLING LOCATION:</b> <u>Apt E</u>                                                                                                   |  |                                                                                                |                                         |

WEIR

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WEIR ENVIRONMENTAL, L.L.C.  
FIELD BULK SAMPLING SHEET

|                                                                                                                                          |  |                                                                                     |                                         |
|------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|-----------------------------------------|
| <b>PROJECT TITLE:</b><br><u>Engle Martin</u><br><u>Ridgeland Ranch Apartments</u><br><u>1620 E. County Line Rd., Ridgeland, MS 39157</u> |  | <b>PROJECT#:</b>                                                                    | <b>DATE SAMPLED:</b><br><u>12/27/12</u> |
| <b>SAMPLING TECHNICIAN:</b>                                                                                                              |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-03, HA-04, HA-05</u>                                                                            |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Joint Compound, Drywall Ceiling Texture, Tape, Drywall</u>                                                 |  | <u>1227-26</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b> <u>Apt E</u>                                                                                                   |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b>                                                                                                       |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Textured wall</u>                                                                                          |  | <u>1227-27</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b> <u>Apt E, Bathroom, Upstairs</u>                                                                               |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-18, HA-19, HA-20</u>                                                                            |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Ceramic Tile, Grout, Glue</u>                                                                              |  | <u>1227-28</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b> <u>Apt E</u>                                                                                                   |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-21, HA-22</u>                                                                                   |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Shingle, Roof, Tar Paper</u>                                                                               |  | <u>1227-29</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b> <u>Apt E</u>                                                                                                   |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-21, HA-22</u>                                                                                   |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Felt, Roof Shingle, Tar Paper</u>                                                                          |  | <u>1227-30</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b> <u>Apt E</u>                                                                                                   |  |                                                                                     |                                         |

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| WEIR ENVIRONMENTAL, L.L.C.<br>FIELD BULK SAMPLING SHEET                                                                                  |                  |                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------|
| <b>PROJECT TITLE:</b><br><b>Engle Martin</b><br><b>Ridgeland Ranch Apartments</b><br><b>1620 E. County Line Rd., Ridgeland, MS 39157</b> | <b>PROJECT#:</b> | <b>DATE SAMPLED:</b><br><br>12/27/12                                         |
| <b>SAMPLING TECHNICIAN:</b>                                                                                                              |                  |                                                                              |
| <b>HOMOGENEOUS APPLICATION(S):</b> HA-21, HA-22                                                                                          |                  | <b>Split Sample</b> Yes <input type="checkbox"/> No <input type="checkbox"/> |
| <b>SAMPLE DESCRIPTION:</b><br>Roof, Felt, Shingle, Tar Paper                                                                             |                  | 1227-31                                                                      |
| <b>SAMPLING LOCATION:</b>                                                                                                                |                  |                                                                              |
| <b>HOMOGENEOUS APPLICATION(S):</b> HA-16                                                                                                 |                  | <b>Split Sample</b> Yes <input type="checkbox"/> No <input type="checkbox"/> |
| <b>SAMPLE DESCRIPTION:</b><br>Textured Wall                                                                                              |                  | 1227-32                                                                      |
| <b>SAMPLING LOCATION:</b><br>Apt F, Bathroom, Downstairs                                                                                 |                  |                                                                              |
| <b>HOMOGENEOUS APPLICATION(S):</b>                                                                                                       |                  | <b>Split Sample</b> Yes <input type="checkbox"/> No <input type="checkbox"/> |
| <b>SAMPLE DESCRIPTION:</b><br>Lost Bag                                                                                                   |                  | 1227-33                                                                      |
| <b>SAMPLING LOCATION:</b>                                                                                                                |                  |                                                                              |
| <b>HOMOGENEOUS APPLICATION(S):</b> HA-15                                                                                                 |                  | <b>Split Sample</b> Yes <input type="checkbox"/> No <input type="checkbox"/> |
| <b>SAMPLE DESCRIPTION:</b><br>Textured Ceiling, Downstairs                                                                               |                  | 1227-34                                                                      |
| <b>SAMPLING LOCATION:</b><br>Apt F                                                                                                       |                  |                                                                              |
| <b>HOMOGENEOUS APPLICATION(S):</b> HA-15, HA-02                                                                                          |                  | <b>Split Sample</b> Yes <input type="checkbox"/> No <input type="checkbox"/> |
| <b>SAMPLE DESCRIPTION:</b><br>Ceiling Texture, Dry wall                                                                                  |                  | 1227-35                                                                      |
| <b>SAMPLING LOCATION:</b><br>Apt F                                                                                                       |                  |                                                                              |

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FIELD BULK SAMPLING SHEET

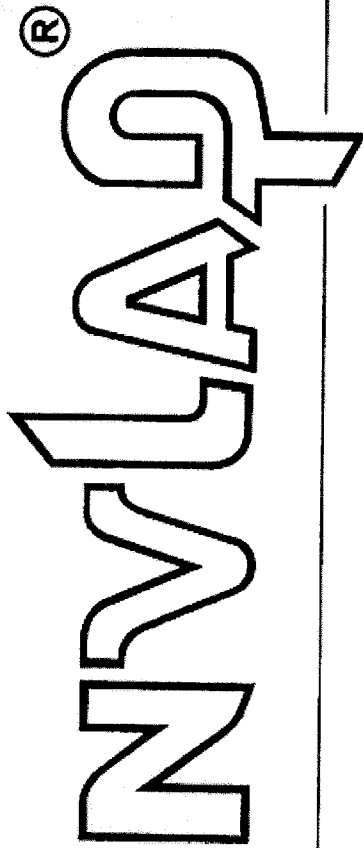
|                                                                                                                                          |  |                                                                                     |                                         |
|------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|-----------------------------------------|
| <b>PROJECT TITLE:</b><br><u>Engle Martin</u><br><u>Ridgeland Ranch Apartments</u><br><u>1620 E. County Line Rd., Ridgeland, MS 39157</u> |  | <b>PROJECT#:</b>                                                                    | <b>DATE SAMPLED:</b><br><u>12/27/12</u> |
| <b>SAMPLING TECHNICIAN:</b>                                                                                                              |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-05, 07, 08, 09, 10, 11, 12, 13</u>                                                              |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>1st - 7th Layer</u>                                                                                        |  | <u>1227-36</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b> <u>Kitchen, Apt F</u>                                                                                          |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b>                                                                                                       |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Lost Bag</u>                                                                                               |  | <u>1227-37</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b>                                                                                                                |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-05</u>                                                                                          |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>1st Layer, Wood Vinyl Flooring</u>                                                                         |  | <u>1227-38</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b> <u>Apt F</u>                                                                                                   |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-21</u>                                                                                          |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>Roof, Shingle</u>                                                                                          |  | <u>1227-39</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b> <u>Apt F</u>                                                                                                   |  |                                                                                     |                                         |
| <b>HOMOGENEOUS APPLICATION(S):</b> <u>HA-05, 07, 08, 09, 10, 11, 12, 13</u>                                                              |  | <b>Split Sample Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> |                                         |
| <b>SAMPLE DESCRIPTION:</b> <u>1st - 7th Layer</u>                                                                                        |  | <u>1227-40</u>                                                                      |                                         |
| <b>SAMPLING LOCATION:</b> <u>Kitchen, Apt F</u>                                                                                          |  |                                                                                     |                                         |

**APPENDIX D**  
**LABORATORY LICENSE & ACCREDITATION**

*Weir Environmental, LLC*  
5732 Salmen St., Suite B, New Orleans, LA 70123  
Phone: 504.655.5880 [www.weirenv.com](http://www.weirenv.com)



United States Department of Commerce  
National Institute of Standards and Technology



## Certificate of Accreditation to ISO/IEC 17025:2005

NVLAP LAB CODE: 200375-0

**EMSL Analytical, Inc.**  
Baton Rouge, LA

*is accredited by the National Voluntary Laboratory Accreditation Program for specific services,  
listed on the Scope of Accreditation, for:*

### **BULK ASBESTOS FIBER ANALYSIS**

*This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2005.  
This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality  
management system (refer to joint ISO-ILAC-IAF Communiqué dated January 2009).*

2013-01-01 through 2013-12-31

*Effective dates*



A handwritten signature in black ink, appearing to read "Michael D. Mello".

*For the National Institute of Standards and Technology*



**National Voluntary  
Laboratory Accreditation Program**



**SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005**

**EMSL Analytical, Inc.**  
11931 Industriplex, Suite 100  
Baton Rouge, LA 70809  
Mr. Michael Katsorchis  
Phone: 225-755-1920 Fax: 225-755-1989  
E-Mail: mkatsorchis@emsl.com  
URL: <http://www.emsl.com>

**BULK ASBESTOS FIBER ANALYSIS (PLM)**

**NVLAP LAB CODE 200375-0**

***NVLAP Code    Designation / Description***

|        |                                                                                                |
|--------|------------------------------------------------------------------------------------------------|
| 18/A01 | EPA 600/M4-82-020: Interim Method for the Determination of Asbestos in Bulk Insulation Samples |
| 18/A03 | EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials          |

2013-01-01 through 2013-12-31

*Effective dates*

*For the National Institute of Standards and Technology*

## MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director  
Community Development Department

Date: March 19, 2013

Re: Ridgeland Ranch Appeal of Demolition Order

I have reviewed the Appeal documents submitted by Ridgeland Ranch and have discussed the details with their attorney. I find that they have submitted sufficient documentation at this point to be granted the Appeal from the Demolition Order. Below is a summary of my findings based on the preliminary documentation provided in the Appeal documents:

- The reconstruction cost of the entire Building is estimated to be \$1,415,198.58.
- The remodeling cost of the Building is estimated to be \$659,226.71 which includes asbestos abatement, Ordinance upgrades, and complete restoration.
- The total loss is estimated at 46.58% which is below the allowable 50% rebuilding limitation.
- There remains a contingency of \$48,372.58 to stay below the 50% limitation.

**Therefore, I recommend that the Board of Aldermen grant an extension until May 7, 2013 for the Applicant to submit a Permit Application, Abatement and Restoration Plans, and updated detailed cost estimates.** Prior to the issuance of a Permit, the Community Development Department will re-evaluate the cost data. No permit can be issued if the expenses exceed 50% of the reconstruction cost of the entire building.

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](http://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



fire department

March 7, 2013

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief *mb*

SUBJECT: Acceptance of \$16,000.00 Homeland Security Grant  
Grant No: 10HS316T

I am requesting that the attached State Homeland Security Grant Number 10HS316T for the period 08/01/2010 to 06/01/2013 in the amount of \$16,000.00 awarded to the Ridgeland Fire Department for the purchase of dive equipment be accepted.

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

Attachments (2)

mailing address: p.o. box 361 • ridgeland, ms 39158  
street address: 456 towne center boulevard • ridgeland, ms 39157  
ph: 601.856.7004 • [www.ridgelandms.org](http://www.ridgelandms.org)

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

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



STATE OF MISSISSIPPI  
DEPARTMENT OF PUBLIC SAFETY  
OFFICE OF HOMELAND SECURITY

PHIL BRYANT  
GOVERNOR

ALBERT SANTA CRUZ  
COMMISSIONER

---

STATE HOMELAND SECURITY GRANT PROGRAM AWARD

**DATE OF AWARD:** February 21, 2013 **GRANT NO:** 10HS316T

**SUB-GRANTEE:** CITY OF RIDGELAND FIRE DEPARTMENT (DIVE EQUIPMENT)

**PROGRAM NAME:** Fiscal Year 10 ODP Homeland Security Grant Program

**GRANT PERIOD:** 08/01/2010 to 06/01/2013

**AWARD AMOUNT:** \$16,000.00

---

Under the State Homeland Security Grant Program, the Department of Public Safety hereby awards to the aforementioned sub-grantee, a grant in the amount shown above for the purchase of equipment, for planning, training, exercise management and administrative costs. The allowable expenditures for these monies are described in detail in the Department of Homeland Security Guidelines, which can be accessed via Department of Homeland Security website at [www.dhs.gov](http://www.dhs.gov). These funds are to be used by your jurisdiction to enhance existing capabilities in order to develop the initial capacity within the state of Mississippi to respond to acts of domestic and international terrorism, the use of weapons of mass destruction and biochemical agents.

The projects and objectives outcome to be accomplished during the performance period of this grant will be in the form of equipment, selected from the approved equipment list, planning, training, exercise, management and administrative cost. All must be in compliance with the State Homeland Security Grant Program Guidance.

The sub-grantee hereby assures and certifies that it will comply with regulations, policies, guidelines and requirements set forth in the DOJ Financial Guide and the Standard Assurances as they relate to the application, acceptance, and use of federal funds. The grantee hereby assures and certifies that it will comply with regulations, policies, guidelines and requirements set forth in Local, State and Federal purchasing laws and in stipulations set forth in attached grant recipient agreement.

**This award document is your authorization to expend jurisdiction funds. Expenditures incurred prior to the execution of this grant award period are not allowable. Reimbursements and advances will only be provided once a month. A signed copy of said agreement must be returned to DPS prior to release of payment. If your jurisdiction has not expended funds prior to the end of the grant period, this office will redistribute these funds accordingly.**

Acceptance for the Sub-Grantee:

Sub-Grantee

Date

J.W. Ledbetter

Date



### **GRANT RECIPIENT AGREEMENT**

1. The designated representative certifies that he/she has legal authority to apply for assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars A-87 and A-133 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

---

Grant Recipient Representative

---

Date



fire department

March 7, 2013

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief 

SUBJECT: Surplus Equipment

I am requesting that fixed asset number 160-6-00924, an LG washing machine, serial number 408KW00074, be declared surplus. The machine is not operable and repair costs exceed replacement cost.

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

mailing address: p.o. box 361 • ridgeland, ms 39158  
street address: 456 towne center boulevard • ridgeland, ms 39157  
ph: 601.856.7004 • [www.ridgelandms.org](http://www.ridgelandms.org)

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

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



March 8, 2013

MEMORANDUM

TO: Paula Tierce, Director of Finance & Administration  
FROM: Jimmy R. Houston, Sr., Chief of Police  
SUBJECT: Donation – Mr. and Mrs. Luther Crull, Jr.

I am requesting the following be accepted as a donation to the Ridgeland Police Department from Mr. and Mrs. Luther Crull, Jr.

- 50" television (serial # B2370925506912)

Your assistance in this matter will be appreciated.

Attachment (1)

CC: Ray Stevens

115 West School Street • Ridgeland, MS 39157  
Ph: 601.856.2121 • [www.ridgelandms.org](http://www.ridgelandms.org)

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

board of aldermen: Gerald Steen - 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

(Place TV in Court Room.)

# THE CRULL LAW FIRM, PLLC

LUTHER P. CRULL, JR.

ATTORNEY AT LAW

110 First Street  
P.O. Box 2181  
Grenada, MS 38902-2181

Telephone (662)227-0900

Facsimile (662)227-0902

March 4, 2013

Jimmy Houston  
Chief of Police  
Ridgeland Police Department  
115 W. School Street  
Ridgeland, MS 39157

RE: Appreciation for the Recovery of Stolen Property

Dear Chief Houston:

In my present capacity as city prosecutor for the City of Winona and my previous capacity of Family Master for almost twenty (25) years I know first hand of the hard work and dedication exhibited by our law enforcement, which, most of the time, goes unnoticed and unappreciated.

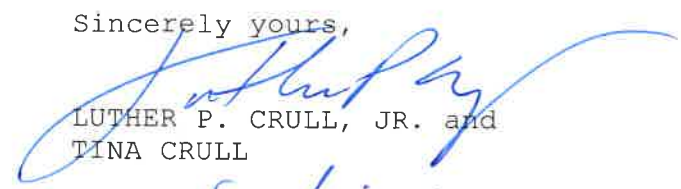
My wife and I are writing this letter to express our profound appreciation for the professional manner in which Sgt. Dixon and your department recently handled the burglary of our daughter's apartment at Pear Orchard Apartments on January 31, 2013. While our daughter and three (3) year old granddaughter were at Walmart, her apartment was burglarized. The Ridgeland Police Department responded to the call wherein her 50" flatscreen television, among other items, were stolen.

Due to the efforts and professionalism of Sgt. Dixon and the other law enforcement officers who assisted him, within two (2) weeks of the burglary, the television had been recovered and the man responsible was arrested and being held without bail.

To show our profound appreciation for Sgt. Dixon and all of the other officer's hard work, we are donating the 50" television (serial# B2370925506912) to Sgt. Dixon and the Ridgeland Police Department for their use and enjoyment. We would also ask that this letter be placed in the permanent file of Sgt. Dixon and each of the officers who worked on this case.

With regards,

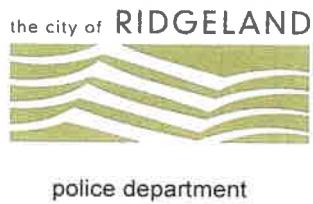
Sincerely yours,

  
LUTHER P. CRULL, JR. and  
TINA CRULL

LPCJr/tc

cc: Mayor Gene F. McGee  
(via email: mayor.mcgee@ridgelandms.org)





March 8, 2013

MEMORANDUM

TO: Mayor & Board of Aldermen  
FROM: Jimmy R. Houston, Sr., Chief of Police  
SUBJECT: Surplus Property

I am requesting that the following item be declared surplus property:

Remington Rifle , model 740, cal. 30-06, serial # 209220  
Vizio Brand television Model E470VLE ser# LAQKKUJBM4600986

Your consideration and approval of this request will be appreciated.

CC: Ray Stevens  
Greg Phillips

115 West School Street • Ridgeland, MS 39157  
Ph: 601.856.2121 • [www.ridgelandms.org](http://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





March 8, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – St. Andrews Arts on the Green

I have attached a Special Events Permit request from Pepper Carter on behalf of the St. Andrews Parent Association, requesting approval to hold their annual “Arts on the Green” festival on Friday, April 19<sup>th</sup>, through and including Saturday, April 20<sup>th</sup>. The event will commence at 5:00 p.m. on Friday, April 19<sup>th</sup>, and close at 10:00 p.m. that evening. On Saturday, April 20<sup>th</sup>, they will commence at 11:00 a.m. and close at 4:00 p.m. This festival will be held on the campus of St. Andrews Episcopal School around Lake Sherwood-Wise and the area between the school and the lake. The organizers are anticipating approximately 300 participants. This festival will have various local artists displaying their work, as well as workshops on art.

There is ample parking on the campus of St. Andrews to accommodate the anticipated crowd and, in addition, provision has been made for shuttle service from the Renaissance Mall area, if needed. Suitable arrangements have been made for restroom facilities and clean up after the event.

I have spoken with Ms. Carter and, as in the past, they will hire their own private security for this event. This event will only require minimal support from the police department which will be handled by on-duty officers, and will not jeopardize any response time for routine calls for service. There will be no overtime cost incurred by the Ridgeland Police Department.

In addition to the special event application, I am attaching hereto a check in the amount of \$100.00 representing the requisite filing fee.

Attachments (2)

115 West School Street • Ridgeland, MS 39157  
Ph: 601.856.2121 • [www.ridgelandms.org](http://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

5895  
85-543/653

CARTER 02/96  
CARTER  
yton Ct  
MS 39110

3-3-2013

DATE

\$ 100.00



DOLLARS



TOWN OF RIDGE LAND  
HUNDRED & 100/100

REGIONS

MIT APPLICATION

Supernova Cart

MP

53054361 5007879215005895

**City of Ridgeland**  
**Application for**  
**SPECIAL EVENTS PERMIT**

Name & Address

Of

Individual/Business:

ST. ANDREWS PARENT ASSOCIATION  
370 OLD AGENCY ROAD  
RIDGELAND, MS 39157

Type of Event:

(Details) "ARTS ON THE GREEN"

ANNUAL FUNDRAISER

EVENT IS DESIGNED TO ENCOURAGE VISITS TO  
ST. ANDREWS ON DAYS OF EVENT THROUGH

Location of Event:

FOOD, AUCTIONS, EVENTS, ETC.

ST. ANDREWS EPISCOPAL SCHOOL  
(RIDGELAND CAMPUS)

Date(s) of Event:

APRIL 19TH to APRIL 20TH

Hours of Event:

FRI- 500 PM to SAT- 4PM

Estimated Crowd Size:

300

What arrangements will be made for adequate restroom facilities: WE WILL BE USING

SCHOOL FACILITIES PLUS ADDITIONAL PORTABLE UNITS IF NECESSARY

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

& TAKE DOWN TEAM WILL BE USED, AS WELL AS SCHOOL STAFF

Contact Person:

PEPPER CARTER

Phone: 601-594-1575

Signature of Contact Person:

Pepper Carter

Date: 1-29-2013

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

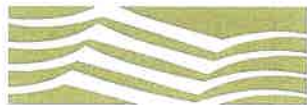
- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). If the event is to have outdoor music, a written statement 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: 3-8-13

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



police department

March 8, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Office of the State Treasurer – 5.29K Run Walk and 1 Mile Fun Run

I have attached a Special Events Permit request from Claire Whittington with the Office of the State Treasurer, requesting approval to hold a special event on Saturday, May 4, 2013, with the time of the event scheduled to commence at 6:30 a.m. and continuing until 10:30 a.m. The event will promote awareness of the College Savings Division and will award scholarships as set forth on the application. They have partnered with the Renaissance at Colony Park in connection with this event. Arrangements are in place for restrooms and event space clean up.

This event includes a 1 mile fun run and 5.29K run/walk. The race will begin in the west parking lot of the Renaissance Mall and will travel south on the parkway to Old Agency Road, west to Richardson Road, north to Steed Road, east to South Lake Avenue, north into the Township on S. Lake to Township Avenue, east on Township Avenue to Highland Colony Parkway, and then proceed south returning to the Renaissance Mall. A copy of the course route is attached. The estimated crowd/participant size is 200-400.

The selected route will only require minimal support from the police department which will be handled by on-duty officers, and will not jeopardize any response time for routine calls for service. There will be no overtime cost incurred by the Ridgeland Police Department.

I am also enclosing correspondence from the Office of the State Treasurer addressed to Chief Houston, the special event application permit, a copy of correspondence from the State Tax Commission, a copy of the certificate of coverage from the Mississippi Tort Claims Board and a copy of the course route being utilized. I am also enclosing a check in the amount of \$100.00 representing the requisite filing fee.

Attachments (4)

115 West School Street • Ridgeland, MS 39157  
Ph: 601.856.2121 • [www.ridgelandms.org](http://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

2-26-13

86-27/653

\$ 100 00

DOLLARS  Security Features  
See Back

100

MP





STATE OF MISSISSIPPI  
OFFICE OF THE STATE TREASURER

LYNN FITCH  
TREASURER

POST OFFICE BOX 138  
JACKSON, MISSISSIPPI 39205  
TELEPHONE (601) 359-3600

February 21, 2013

Chief Jimmy Houston  
Ridgeland Police Department  
115 W School St  
Ridgeland, MS 39157

Re: Special Events Permit – “The Way To Go 5.29K and 1 Mile Fun Run”

Dear Chief Houston,

College Savings Mississippi, a division of the Office of the State Treasurer, has applied for a special events permit from the city of Ridgeland for our first annual 5.29K Walk/Run and 1 Mile Fun Run. The race is a 5.29K race and not a 5K race to bring awareness that college savings plans are 529 plans as identified by the federal government for tax purposes. Renaissance at Colony Park shopping center is partnering with us for this event. The race will begin and end in the west parking lot.

Ridgeland police officers will be needed to direct traffic during the race. We would like a recommendation from your office regarding the number of officers needed. We agree to pay the cost associated with the hiring of off duty police officers. Event parking will be provided by the Renaissance. We will not be applying for a music permit as no outdoor music will be used during our event.

Attached you will find the completed special events permit, certificate of coverage by the Mississippi Tort Claims Board, and proposed race route. A copy of our independent insurance policy will be provided once the event permit is granted.

Sincerely,



Sherri Hilton  
Director of Communications

**City of Ridgeland**  
**Application for**  
**SPECIAL EVENTS PERMIT**

Name & Address Office of the State Treasurer  
Of College Savings Mississippi Division  
Individual/Business: \_\_\_\_\_

Type of Event: (Details) 5.29K Run/Walk & 1 Mile Fun Run. Face painting and inflatables will be free for kids. Eight scholarships will be awarded to fun run winners. The three largest teams will also receive one scholarship each.

Location of Event: Race will begin and end in the west parking lot of the Renaissance at Colony Park

Date(s) of Event: May 4, 2013 to May 4, 2013

Hours of Event: 6:30am to 10:30am

Estimated Crowd Size: 200-400

What arrangements will be made for adequate restroom facilities: Port-a-Johns will be rented.

What arrangements will be made for clean-up at completion of event: Volunteers will provide all clean-up services.

Contact Person: Claire Whittington Phone: 601-359-5256

Signature of Contact Person: [Signature] Date: 2-21-13

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 [Signature]

☐ Denied Date: 3-8-13

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

Ed Buelow, Jr., *Chairman*  
and *Commissioner of Revenue*

Lisa W. Hall, *CPA*  
*Associate Commissioner*

Russell E. Hawkins, *CPA*  
*Associate Commissioner*



# MISSISSIPPI

## STATE TAX COMMISSION

Post Office Box 1033  
Jackson, Mississippi 39205

April 11, 1997

Ms. Carol L. Allgood  
Mississippi State Treasury Division  
Treasury Department  
Post Office Box 138  
Jackson, Mississippi 39205

RECEIVED

APR 15 1997

Re: Tax Exemption  
Mississippi State Treasury Division  
Treasury Department

STATE TREASURER  
*MS State Treasury*  
*Tax ID# 646000837*

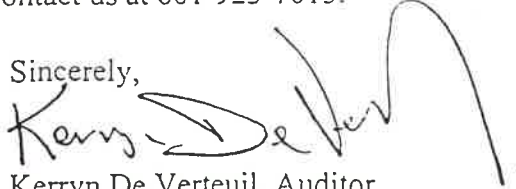
Dear Ms. Allgood:

This is to confirm that the Mississippi State Treasury Division of the Treasury Department does qualify for sales tax exempt status pursuant to Section 27-65-105(a), Mississippi Code of 1972. This Section provides that sales of tangible personal property or services made to the United States Government, the State of Mississippi and its' departments, institutions, counties and municipalities or departments or school districts of said counties and municipalities are exempt from sales taxes. As a prerequisite to exemption, the sale of property or charge for services must be sold directly to, billed directly to and paid for directly by the exempt entity.

This exemption does not apply to sales of tangible personal property or services to contractors purchased in the performance of contracts with the exempt entity, nor the employees of the exempt entity, even though said contractor or employee may be reimbursed for the expense by the exempt entity. The exemption also does not apply to Production Taxes nor Contractors Taxes levied by Sections 27-65-15 and 27-65-21, Mississippi Code of 1972, respectively.

You may use a copy of this letter in order to substantiate their exempt status. If we may be of further assistance, please do not hesitate to contact us at 601-923-7015.

Sincerely,

  
Kerry De Verteuil, Auditor  
Sales and Use Tax Division

# CERTIFICATE OF COVERAGE

*Issued to:*

**TREASURY, DEPARTMENT OF**

*The Mississippi Tort Claims Board certifies the participation of the above named state agency in the Mississippi Tort Claims Fund as set forth in Chapter 46, Title 11, Mississippi Code 1972, as amended. The Tort Claims Fund provides protection for tort claims against state employees and agencies subject to terms and limitations established by law. This Certificate shall expire at the end of one (1) year from the issued date hereof.*

*Issued this the 12th day of December, 2012.*

**Mississippi Tort Claims Board**



*Lea Ann McElroy, Administrator*



Option 1





March 8, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Ridgeland Recreation & Parks Christmas Parade

I have attached a Special Events Permit request from the City of Ridgeland Recreation and Parks requesting approval to host the annual Ridgeland Christmas Parade. This event is scheduled for Saturday, December 7, 2013, from 1400 until 1600 hours.

This event will begin staging at Holmes Community College at 1130 hours. The parade will proceed at the scheduled time east on Ridgeland Avenue, south on Maple Street, west on Jackson Street, north on Sunnybrook Road and return to Holmes Community College. An estimated crowd size of 500 people is expected.

Upon review of past years, in 2011, there were 13 officers generating 30.5 hours of overtime which cost the city \$932.91. Last year, this event was handled primarily by on-duty officers with the exception of one motorcycle officer, generating a cost of approximately \$58.00.

Attached to the special events permit request is a letter from Wendy Bourdin explaining the event, along with a request for a waiver of the filing fee and bond fee.

Attachments (2)

115 West School Street • Ridgeland, MS 39157  
Ph: 601.856.2121 • [www.ridgelandms.org](http://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

January 14, 2013

Paula Tierce  
City Clerk  
City of Ridgeland  
P.O. Box 217  
Ridgeland, MS 39158

Dear Paula,

The Ridgeland Recreation and Parks Department respectfully requests a special event permit for the 2013 Ridgeland Christmas Parade to be held on Saturday, December 7, 2013.

This event will consist of numerous floats, trucks, horses, and vehicles decorated with Christmas decorations. We anticipate a crowd of 500 people to view this exciting event. We have met with Chief Houston and John Neal they will be forwarding you the traffic plan for the event.

We respectfully request that the \$100 filling fee and \$1,000 bond be waived.

Sincerely,

Wendy Bourdin  
Special Events Coordinator  
Ridgeland Recreation and Parks

Cc: Lieutenant Brian Myers

**City of Ridgeland**  
**Application for**  
**SPECIAL EVENTS PERMIT**

Name & Address Ridgeland Recreation and Parks

Of PO Box 217, Ridgeland, MS 39158

Individual/Business: \_\_\_\_\_

Type of Event: (Details) Ridgeland Christmas Parade

Location of Event: Staged at Holmes Community College – East on Ridgeland Avenue,  
South on Maple Street, West on Jackson Avenue, North on Sunnybrooke Road back to Holmes  
Community College

Date(s) of Event: December 7 to \_\_\_\_\_

Hours of Event: 2:00pm to 4:00 pm Parade Lineup will begin at 11:30 am.

Estimated Crowd Size: 500

What arrangements will be made for adequate restroom facilities? Port-O-Lets will be provided

What arrangements will be made for clean-up at completion of event Ridgeland Recreation and Parks  
will provide the cleanup.

Contact Person: Wendy Bourdin Phone: 601-853-2011 or 601-573-0559

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 [Signature]  
☐ Denied Date: 3-8-13

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



March 8, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Ridgeland KidFest

I have attached a Special Events Permit request from the City of Ridgeland Recreation and Parks to hold their annual KidsFest at Freedom Ridge Park on Saturday, April 13<sup>th</sup> (0900 to 1830) and Sunday, April 14<sup>th</sup> (1100 to 1830), and a second weekend consisting of Saturday, April 20<sup>th</sup> (0900 to 1830) and Sunday, April 21<sup>st</sup> (1100 to 1830). The permit application anticipates approximately 9,500 people to attend this event during the four days of activities.

The traffic control plan will require officers to work strategic locations and standing posts around the event during these four days. This event will require seven (7) officers to be on duty on each Saturday and Sunday. These officers will generate an estimated 238 hours of overtime for the four days for an estimated cost of \$6,426.00.

Attached to the special events permit request is a letter from Wendy Bourdin explaining the event, along with a request for a waiver of the filing fee and bond fee.

Attachments (2)

115 West School Street • Ridgeland, MS 39157  
Ph: 601.856.2121 • [www.ridgelandms.org](http://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

January 14, 2013

Paula Tierce  
City Clerk  
City of Ridgeland  
P.O. Box 217  
Ridgeland, MS 39158

Dear Paula,

The Ridgeland Recreation and Parks Department respectfully requests a special event permit for Kid Fest of Ridgeland on April 13-14, and April 20-21.

This event will be held at Freedom Ridge Park and the Ridgeland Police Department will provide traffic and security support during the event. Parking for festival goers will be at in Industrial Park. The Ridgeland Recreation and Parks Department will provide clean up efforts for the event. If you have any questions, please do not hesitate to contact me.

We respectfully request that the \$100 filling fee and \$1,000 bond be waived.

Sincerely,

Wendy Bourdin, CPRP  
Special Events Coordinator  
Ridgeland Recreation and Parks

Cc: Lieutenant Brian Myers



**City of Ridgeland**  
**Application for**  
**SPECIAL EVENTS PERMIT**

Name & Address Ridgeland Recreation and Parks  
Of PO Box 217, Ridgeland, MS 39158

Individual/Business: \_\_\_\_\_

Type of Event: (Details) Kid Fest Ridgeland- 4 Day festival for families

Location of Event: Freedom Ridge Park

Date(s) of Event: Saturday, April 13 9:00 am-6:30 pm

Sunday, April 14, 11:00 am-6:30 pm

Saturday, April 20 9:00 am-6:30 pm

Sunday, April 21, 11:00-6:30 pm

Hours of Event: See Above

Estimated Crowd Size: 9,500

What arrangements will be made for adequate restroom facilities? Port-O-Lets will be provided

What arrangements will be made for clean-up at completion of event Ridgeland Recreation and Parks will provide the cleanup.

Contact Person: Wendy Bourdin Phone: 601-573-0559

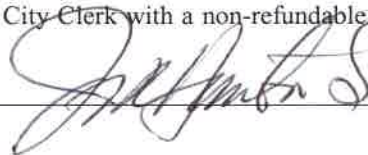
Signature of Contact Person: \_\_\_\_\_ Date: \_\_\_\_\_

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

3-8-13



☐ Denied      Date: \_\_\_\_\_

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



Eye alt 1149 ft

elev 341 ft

32°25'14.68"N 80°08'18.78"W

Imagery Date: May 3, 2010

©2011 Google



March 8, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Annual Ride of Silence

I have attached a Special Events Permit request from the City of Ridgeland Recreation and Parks to hold their annual Ride of Silence. This event will be held on Wednesday, May 15<sup>th</sup>, 2012, beginning at 1800 and continuing until 2000. The course route will begin at Northpark Mall and travel west on County Line Road, north on Ridgewood Road, north on Highway 51, take a right on Lake Harbor, and then either take Wheatley or Pear Orchard back to the Northpark Mall. This is an annual event which is in honor of fallen bicyclists and is expected to attract approximately 100 participants.

This event will require approximately 6.5 man hours of overtime. Officers assigned to the day watch will hold over and work this event by escorting the cyclists and manning traffic posts along the route. Last year this event cost the department approximately \$209.00 and will probably expend close to that amount for this event as well.

Attached to the special events permit request is a letter from Wendy Bourdin explaining the event, along with a request for a waiver of the filing fee and bond fee.

Attachments (2)

115 West School Street • Ridgeland, MS 39157  
Ph: 601.856.2121 • [www.ridgelandms.org](http://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

February 25, 2013

Paula Tierce  
City Clerk  
City of Ridgeland  
P.O. Box 217  
Ridgeland, MS 39158

Dear Paula,

The Ridgeland Recreation and Parks Department respectfully requests a special event permit for the Ride of Silence on Wednesday May 15, 2013.

The Ride of Silence will begin in North America and roll across the globe. Cyclists will take to the roads in a silent procession to honor cyclists who have been killed or injured while cycling on public roadways. Although cyclists have a legal right to share the road with motorists, the motoring public often is not aware of these rights, and sometimes not aware of the cyclists themselves. In 2003, Chris Phelan organized the first Ride of Silence in Dallas after endurance cyclist Larry Schwartz was hit by the mirror of a passing bus and was killed. The Ride of Silence is a free ride that asks its participants to ride no faster than 12 mph and remain silent during the ride. There is no brochure, no sponsors, no registration fees and no t-shirt. The ride, which is held during Bike Safety month, seeks to raise the awareness of motorists, police, and city officials that cyclists have a legal right to the public roadways. The ride is also an opportunity for cyclist to show respect for those who have been killed or injured while riding.

The ride will begin at Northpark Mall, head down County Line Rd., take a right on Ridgewood, take a right on Hwy 51, then take Wheatley or Pear Orchard back to Northpark Mall.

We respectfully request that the \$100 filling fee and \$1,000 bond be waived.

Sincerely,

Wendy Bourdin, CPRP  
Special Events Coordinator  
Ridgeland Recreation and Parks

Cc: Chief Jimmy Houston



**City of Ridgeland  
Application for  
SPECIAL EVENTS PERMIT**

Name of Individual or Business: Ridgeland Recreation and Parks

Type of Event: Ride of Silence (bike ride)

Location of proposed event: Start and end at Northpark Mall, down County Line Road, Take a right on Ridgewood Rd., take a right on Hwy 51, take a right on Lake Harbor, then take either Wheatley or Pear Orchard back to Northpark Mall.

Dates of Event: 5/15/13  
To: \_\_\_\_\_

Hours of Event: 6:00 p.m.  
To: 8:00 p.m.

Estimated Size of Crowd: 100 participants

What arrangements will be made for adequate restroom facilities? N/A

What arrangements will be made for clean-up at completion of the event? Ridgeland Recreation and Parks maintenance staff will provide clean-up efforts.

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).

\*Give a copy of the ordinance to each applicant when they receive this application.



March 8, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Heatwave Classic Triathlon

I have attached a Special Events Permit request from the City of Ridgeland Recreation and Parks requesting approval to conduct the annual “Heatwave Classic Triathlon” on Saturday, June 1, 2013, beginning at 7:00 a.m. and concluding at approximately 12:00 noon.

Ridgeland Recreation and Parks is anticipating 400 participants and 200 spectators around the course.

The event will require 16 officers to be assigned at various locations during the event. The amount of overtime generated during the 2012 event was 75 hours at a cost of \$2,103.80 and it is estimated that this year will be consistent with or slightly above that amount.

Attached to the special events permit request is a letter from Wendy Bourdin explaining the event, along with a request for a waiver of the filing fee and bond fee.

Attachments (2)

115 West School Street • Ridgeland, MS 39157  
Ph: 601.856.2121 • [www.ridgelandms.org](http://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

January 14, 2013

Paula Tierce  
City Clerk  
City of Ridgeland  
P.O. Box 217  
Ridgeland, MS 39158

Dear Paula,

The Ridgeland Recreation and Parks Department respectfully requests a special event permit for the Heatwave Classic Triathlon on Saturday, June 1, 2013.

This event will consist of a .5 mile swim in the Ross Barnett Reservoir, a 24.5 mile bike ride along the Natchez Trace Parkway, and a 10K run along the Ridgeland Multi-use trail. We will have members of the Jackson Kayak Club aiding the Jackson Yacht Club and the Ridgeland Police Department Patrolling the waters. The Jackson Motorcycle Club will also aid in leading the participants along the correct route. We have filed an application with the Natchez Trace Parkway to use the parkway for the bike ride. We do not anticipate a problem with receiving a permit to use the Natchez Trace Parkway. The bike course for this year's event will use the same as last year.

We respectfully request that the \$100 filling fee and \$1,000 bond be waived.

Sincerely,

Wendy Bourdin  
Special Events Coordinator  
Ridgeland Recreation and Parks

Cc: Lieutenant Brian Myers

**City of Ridgeland**  
**Application for**  
**SPECIAL EVENTS PERMIT**

Name & Address Ridgeland Recreation and Parks  
Of PO Box 217, Ridgeland, MS 39158  
Individual/Business: \_\_\_\_\_

Type of Event: (Details) Heatwave Classic Triathlon ---.5 mile swim, 24.5 mile bike,  
On the Natchez Trace. 6.2 mile run on the multipurpose trail.

Location of Event: Swim- Madison Landing,  
Bike- Madison Landing to Post Road to Rice road, to the Trace via the Old Craft Center and back  
Run-Madison Landing to Post to Multipurpose Trail and return to Madison Landing.

Date(s) of Event: Saturday, June 1, 7:00 am-12:00 pm

Hours of Event: 7:00 am – 12:00 pm

Estimated Crowd Size: 400 participants

What arrangements will be made for adequate restroom facilities? Port-O-Lets will be provided

What arrangements will be made for clean-up at completion of event Ridgeland Recreation and Parks  
will provide the cleanup.

Contact Person: Wendy Bourdin Phone: 601-573-0559

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: 3-8-13

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



March 8, 2013

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Natchez Trace Century Ride

I have attached a Special Events Permit request from the City of Ridgeland Recreation and Parks to hold their annual Century Bike Ride event at the Ridgeland Recreation Center and Natchez Trace on Saturday, May 4, 2013, beginning at 0730 and continuing until 1600.

This event is anticipated to draw 400 participants and 100 volunteers. Outbound cyclists will travel from the Ridgeland Recreational Center at Old Trace Park onto Post Road to Rice Road, to Harbor Drive, across the spillway to Pelahatchie, back to Madison County on Hwy. 43, then south on the Natchez Trace. Riders will access the multipurpose trail at Overlook Point back to Old Trace Park. This event generated \$676.00 in overtime costs last year.

Attached to the special events permit request is a letter from Wendy Bourdin explaining the event, along with a request for a waiver of the filing fee and bond fee.

Attachments (2)

115 West School Street • Ridgeland, MS 39157  
Ph: 601.856.2121 • [www.ridgelandms.org](http://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



January 14, 2013

Paula Tierce  
City Clerk  
City of Ridgeland  
P.O. Box 217  
Ridgeland, MS 39158

Dear Paula,

The Ridgeland Recreation and Parks Department respectfully requests a special event permit for the Ridgeland Natchez Trace Century Ride on Saturday, May 4, 2013.

This event will consist of a recreational bike ride along the Natchez Trace Parkway. Riders will be able to choose the distance they want to ride, with aid stations for participants set up every ten to twelve miles. We have filed an application with the Natchez Trace Parkway to use the parkway for the bike ride. The course for this year's event will take riders from the Old Trace parking lot out to Post Road, to Rice Road, to Harbor Drive, across the Spillway to Pelahatchie, back to Madison County on Hwy 43, then south on the Natchez Trace. Riders access the multipurpose trail at overlook point back to Old Trace Park.

We respectfully request that the \$100 filling fee and \$1,000 bond be waived.

Sincerely,

Wendy Bourdin, CPRP  
Special Events Coordinator  
Ridgeland Recreation and Parks

Cc: Lieutenant Brian Myers

**City of Ridgeland**  
**Application for**  
**SPECIAL EVENTS PERMIT**

Name & Address Ridgeland Recreation and Parks  
Of PO Box 217, Ridgeland, MS 39158  
Individual/Business: \_\_\_\_\_  
Type of Event: (Details) Natchez Trace Century Ride ---100 Mile Leisure  
Bike ride across the Reservoir to Pelehatchie, Madison County and the  
Natchez Trace.  
Location of Event: Start at Ridgeland Recreational Center on Post Road to Rice Road to  
Harbor Dr. across the spillway through Rankin County, to the Natchez Trace. Return from Natchez  
Trace turn off the trace at overlook point and enter the multipurpose trail. Bikers will exit the  
multipurpose trail onto Post Road and return to Old Trace Park.  
Date(s) of Event: Saturday, May 4, 7:00 am-4:00 pm  
Hours of Event: 7:30 am – 4:00 pm  
Estimated Crowd Size: 400 riders  
What arrangements will be made for adequate restroom facilities? Port-O-Lets will be provided

What arrangements will be made for clean-up at completion of event Ridgeland Recreation and Parks  
will provide the cleanup.

Contact Person: Wendy Bourdin Phone: 601-573-0559

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 [Signature]  
☐ Denied Date: \_\_\_\_\_

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



# SERVICES AGREEMENT

Attn: National Service Support/4th fl  
1301 East Algonquin Road  
(800) 247-2346

Contract Number: S00001021425  
Contract Modifier:

Date: 01/15/2013

Company Name: Ridgeland, City Of  
Attn:  
Billing Address: P O Box 875  
City, State, Zip: Ridgeland, MS, 39158  
Customer Contact: Nikki Johnson  
Phone: (601)853-7955

Required P.O.: No  
Customer #: 1000288317  
Bill to Tag #: 0001  
Contract Start Date: 03/01/2013  
Contract End Date: 02/28/2014  
Anniversary Day: Feb 28th  
Payment Cycle: ANNUAL  
PO #:

| QTY                                                                             | MODEL/OPTION  | SERVICES DESCRIPTION                                                                                                    | MONTHLY<br>EXT | EXTENDED<br>AMT |
|---------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
|                                                                                 |               | ***** Recurring Services *****                                                                                          |                |                 |
| 1                                                                               | SVC01SVC1101C | INFRASTRUCTURE REPAIR WITH ADV REPL                                                                                     | \$512.40       | \$6,148.80      |
| 3                                                                               | SVC251AA      | ENH: SMARTZONE SITE                                                                                                     |                |                 |
|                                                                                 | SVC256AA      | ENH: SMARTZONE OPER POSITION                                                                                            |                |                 |
| 1                                                                               | SVC01SVC1102C | DISPATCH SERVICE                                                                                                        | \$71.25        | \$855.00        |
| 3                                                                               | SVC234AA      | ENH: SMARTZONE SITE                                                                                                     |                |                 |
|                                                                                 | SVC239AA      | ENH: SMARTZONE OPERATOR POSITION                                                                                        |                |                 |
| 1                                                                               | SVC01SVC1104C | TECHNICAL SUPPORT SERVICE                                                                                               | \$48.16        | \$577.92        |
| 3                                                                               | SVC131AA      | ENH: SMARTZONE SITE                                                                                                     |                |                 |
|                                                                                 | SVC134AA      | ENH: SMARTZONE OPERATOR POSITI                                                                                          |                |                 |
| 1                                                                               | SVC01SVC1410C | ONSITE INFRASTRUCTURE RESPONSE                                                                                          | \$700.71       | \$8,408.52      |
| 3                                                                               | SVC218AA      | ENH: ONSITE INFRASTRUCTURE RESPONSE-SITE                                                                                |                |                 |
|                                                                                 | SVC220AA      | OPERATOR POSITIONS                                                                                                      |                |                 |
| SPECIAL INSTRUCTIONS - ATTACH<br>STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS |               | Subtotal - Recurring Services                                                                                           | \$1,332.52     | \$15,990.24     |
|                                                                                 |               | Subtotal - One-Time Event<br>Services                                                                                   | \$ .00         | \$ .00          |
|                                                                                 |               | Total                                                                                                                   | \$1,332.52     | \$15,990.24     |
|                                                                                 |               | Taxes                                                                                                                   | -              | -               |
|                                                                                 |               | Grand Total                                                                                                             | \$1,332.52     | \$15,990.24     |
|                                                                                 |               | THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING<br>JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA. |                |                 |
|                                                                                 |               |                                                                                                                         |                |                 |
|                                                                                 |               | Subcontractor(s)                                                                                                        | City           | State           |
|                                                                                 |               | MOTOROLA SYSTEM SUPPORT CENTER                                                                                          | ELGIN          | IL              |
|                                                                                 |               | MOTOROLA SYSTEM SUPPORT CTR-CALL<br>CENTER DO066                                                                        | SCHAUMBUR<br>G | IL              |
|                                                                                 |               | MOTOROLA SYSTEM<br>SUPPORT-TECHNICAL SUPPORT DO068                                                                      | SCHAUMBUR<br>G | IL              |
|                                                                                 |               | JACKSON COMMUNICATIONS INC                                                                                              | PEARL          | MS              |

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms

**and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.**

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|                               |       |      |
|-------------------------------|-------|------|
| AUTHORIZED CUSTOMER SIGNATURE | TITLE | DATE |
|-------------------------------|-------|------|

---

|                       |  |  |
|-----------------------|--|--|
| CUSTOMER (PRINT NAME) |  |  |
|-----------------------|--|--|

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|                                    |       |      |
|------------------------------------|-------|------|
| MOTOROLA REPRESENTATIVE(SIGNATURE) | TITLE | DATE |
|------------------------------------|-------|------|

|                                     |              |  |
|-------------------------------------|--------------|--|
| Thomas Slaughter                    | 803-417-4349 |  |
| MOTOROLA REPRESENTATIVE(PRINT NAME) | PHONE        |  |

Company Name:     Ridgeland, City Of  
Contract Number:   S00001021425  
Contract Modifier:  
Contract Start Date: 03/01/2013  
Contract End Date: 02/28/2014

## **Service Terms and Conditions**

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

### **Section 1. APPLICABILITY**

These Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

### **Section 2. DEFINITIONS AND INTERPRETATION**

2.1. "Agreement" means these Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

### **Section 3. ACCEPTANCE**

Customer accepts these Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

### **Section 4. SCOPE OF SERVICES**

4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

### **Section 5. EXCLUDED SERVICES**

5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no



obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

#### **Section 6. TIME AND PLACE OF SERVICE**

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

#### **Section 7. CUSTOMER CONTACT**

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

#### **Section 8. PAYMENT**

Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date. Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

#### **Section 9. WARRANTY**

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

#### **Section 10. DEFAULT/TERMINATION**

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

#### **Section 11. LIMITATION OF LIABILITY**

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ~~ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.~~

#### **Section 12. EXCLUSIVE TERMS AND CONDITIONS**

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

### **Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS**

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

### **Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS**

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters

### **Section 15. COVENANT NOT TO EMPLOY**

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law

### **Section 16. MATERIALS, TOOLS AND EQUIPMENT**

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

### **Section 17. GENERAL TERMS**

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event

17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

Revised Jan 1, 2010



# SERVICES AGREEMENT

Attn: National Service Support/4th fl  
1301 East Algonquin Road  
(800) 247-2346

Contract Number: S00001021486  
Contract Modifier:

Date: 01/29/2013

|                   |                      |
|-------------------|----------------------|
| Company Name:     | Ridgeland, City Of   |
| Attn:             |                      |
| Billing Address:  | P O Box 875          |
| City, State, Zip: | Ridgeland, MS, 39158 |
| Customer Contact: |                      |
| Phone:            |                      |

Required P.O.: No  
Customer #: 1000288317  
Bill to Tag #: 0001  
Contract Start Date: 03/01/2013  
Contract End Date: 02/28/2014  
Anniversary Day: Feb 28th  
Payment Cycle: ANNUAL  
PO #:

| QTY                                                                             | MODEL/OPTION  | SERVICES DESCRIPTION                                                                                                 | MONTHLY EXT | EXTENDED AMT |
|---------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------|-------------|--------------|
| 7                                                                               | SVC01SVC1423C | ***** Recurring Services *****<br>LOCAL RADIO SUPPORT SERVICE                                                        | \$1,271.19  | \$15,254.28  |
| 95                                                                              | SVC121AG      | ENH: APX6500                                                                                                         |             |              |
| 30                                                                              | SVC26AB       | XTS2500                                                                                                              |             |              |
| 80                                                                              | SVC27AB       | ENH: XTS5000                                                                                                         |             |              |
| 75                                                                              | SVC454AE      | ENH: XTL2500                                                                                                         |             |              |
| 1                                                                               | SVC575AB      | XTS1500 - PORTABLE                                                                                                   |             |              |
|                                                                                 | SVC971AE      | ENH: APX7500                                                                                                         |             |              |
| SPECIAL INSTRUCTIONS - ATTACH<br>STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS |               | Subtotal - Recurring Services                                                                                        | \$1,271.19  | \$15,254.28  |
|                                                                                 |               | Subtotal - One-Time Event Services                                                                                   | \$ .00      | \$ .00       |
|                                                                                 |               | Total                                                                                                                | \$1,271.19  | \$15,254.28  |
|                                                                                 |               | Taxes                                                                                                                | -           | -            |
|                                                                                 |               | Grand Total                                                                                                          | \$1,271.19  | \$15,254.28  |
|                                                                                 |               | THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA. |             |              |
|                                                                                 |               |                                                                                                                      |             |              |
|                                                                                 |               | Subcontractor(s)                                                                                                     | City        | State        |
|                                                                                 |               | JACKSON COMMUNICATIONS INC                                                                                           | PEARL       | MS           |
|                                                                                 |               | JACKSON COMMUNICATIONS INC                                                                                           | PEARL       | MS           |
|                                                                                 |               | JACKSON COMMUNICATIONS INC                                                                                           | PEARL       | MS           |
|                                                                                 |               | JACKSON COMMUNICATIONS INC                                                                                           | PEARL       | MS           |
|                                                                                 |               | JACKSON COMMUNICATIONS INC                                                                                           | PEARL       | MS           |

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

AUTHORIZED CUSTOMER SIGNATURE

TITLE

DATE

---

CUSTOMER (PRINT NAME)

---

MOTOROLA REPRESENTATIVE(SIGNATURE)

TITLE

DATE

R Brian

601 874-1219

---

MOTOROLA REPRESENTATIVE(PRINT NAME)

PHONE

Company Name: Ridgeland, City Of

Contract Number: S00001021486

Contract Modifier:

Contract Start Date: 03/01/2013

Contract End Date: 02/28/2014



## **Service Terms and Conditions**

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

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4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

### **Section 5. EXCLUDED SERVICES**

5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

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obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

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#### **Section 9. WARRANTY**

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

#### **Section 10. DEFAULT/TERMINATION**

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

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13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

### **Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS**

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters

### **Section 15. COVENANT NOT TO EMPLOY**

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law

### **Section 16. MATERIALS, TOOLS AND EQUIPMENT**

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

### **Section 17. GENERAL TERMS**

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event

17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

Revised Jan 1, 2010



March 8, 2013

MEMORANDUM

TO: Mayor & Board of Aldermen  
FROM: Jimmy R. Houston, Sr., Chief of Police  
SUBJECT: FY 13-14 DUI Grant

Please review for approval the attached paperwork for the FY 2013-2014 DUI Grant through the Department of Public Safety.

Your consideration and approval of this request will be appreciated.

Attachment (1)

115 West School Street • Ridgeland, MS 39157  
Ph: 601.856.2121 • [www.ridgelandms.org](http://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

## Ridgeland Police Department Intradepartmental Memorandum

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**TO: Chief Jimmy Houston**

**DATE: 5 March 2013**

**FROM: Billie Pepper**

**SUBJECT: FY 13-14 DUI Grant**

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Attached is the initial application for the upcoming FY13-14 DUI Grant, together with proposed correspondence to the Mayor and Board of Aldermen. This will need to be placed on the Board's agenda for **March 19<sup>th</sup>** as same must be submitted electronically no later than **March 29<sup>th</sup>, 2013**. There are three areas where the Mayor will need to sign and date in *blue* ink and I have indicated those areas with stickeys. The resolution will also need to be fully completed. I have intentionally left off the date on the application as I must date it the day that I submit it electronically. *The original document as executed will need to be returned to me so that I can submit electronically.*

Below are just a few matters to bring to the Board's attention at the meeting:

1. This is an initial application only. We are requesting \$84,797.42 at a 100% which will cover the base salaries of our current DUI officers, a little bit for overtime for officers to be hired to perform checkpoints and a portion of fringe benefits.
2. The terms of funding are subject to change. The Department of Public Safety does not yet have all of the criteria and regulations required under MAP-21<sup>1</sup> and, as we discussed previously, it could be that DPS (a) will not be able to proceed with 100% funding, (2) or they may elect to only allow overtime for officers to work specific checkpoints or (3) disallow our application as we have already been under this funding for five years and this would make the sixth year.
3. It is my understanding that funding under this grant will not be subject to sequestration – or at least at present although this, too, is subject to change.

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<sup>1</sup> MAP-21 (Moving Ahead for Progress in the 21<sup>st</sup> Century) is a program initiated by President Obama and authorizes federal-aid highway programs for two years while maintaining current spending levels and covers many areas, including current grant funding.





police department

March 5, 2013

Mayor Gene McGee  
And Board of Aldermen  
City of Ridgeland  
P.O. Box 217  
Ridgeland, MS 39157

RE: Ridgeland, MS Police Department Initial Application for FY2013-2014 Funding  
From Department of Public Safety - DUI Enforcement

Dear Mayor McGee and Honorable Board:

We are once again seeking funding from the Mississippi Department of Public Safety for DUI Enforcement. Attached is an initial application for the fiscal year 2013-2014 seeking funding in the total amount of \$84,797.42 (100%) match for the Board's approval. This sum will cover the base salaries of our current DUI officers, a little bit for overtime for officers to be hired to perform checkpoints and a portion of fringe benefits. If you find same to be appropriate, please execute where indicated in blue ink and complete the resolution attached. The original document will need to be returned to this office for electronic submission prior to the deadline of March 29, 2013.

Please be advised that this is an initial application only and is subject to change as the Department of Public Safety does not yet have all of the criteria and regulations required under MAP-21.

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

Sincerely,

Jimmy R. Houston, Sr.  
Chief of Police  
Ridgeland, MS Police Department

JRH:bf  
Enclosures

# FY14 SUBGRANT APPLICATION

## Mississippi Office of Highway Safety

1025 North Park Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

mohs@dps.ms.us

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                    |                                                                           |             |                            |                                     |                       |                                                    |                                   |                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------------------------------------------------|-------------|----------------------------|-------------------------------------|-----------------------|----------------------------------------------------|-----------------------------------|----------------------------------------------------|
| 1. Applicant Name: Ridgeland, MS Police Department                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                    | 2. Date:                                                                  |             |                            |                                     |                       |                                                    |                                   |                                                    |
| Mailing Address:<br>115 West School Street<br>Ridgeland, MS 39157<br><br>Telephone: 601-856-2121<br>FAX: 601-853-2028<br>E-Mail: jimmy.houston@ridgelandms.org                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                    | 3. Beginning and Ending Dates:<br>October 1, 2013 thru September 30, 2014 |             |                            |                                     |                       |                                                    |                                   |                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                    | 4. Subgrant Payment Method:<br><u>X</u> Cost Reimbursement Method         |             |                            |                                     |                       |                                                    |                                   |                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                    | 5. CFDA # - MAP-21                                                        |             |                            |                                     |                       |                                                    |                                   |                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                    | 6. DUNS # - 603797481                                                     |             |                            |                                     |                       |                                                    |                                   |                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                    | 7. Congressional District- 3rd                                            |             |                            |                                     |                       |                                                    |                                   |                                                    |
| 8. Program Title: DUI Enforcement Grant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                    |                                                                           |             |                            |                                     |                       |                                                    |                                   |                                                    |
| 10. The following funds are requested:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                    |                                                                           |             |                            |                                     |                       |                                                    |                                   |                                                    |
| A. COST CATEGORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                    | B. SOURCE OF FUNDS                                                        |             |                            |                                     |                       |                                                    |                                   |                                                    |
| (1) Personal Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$84,797.42                                        | (1) Federal                                                               | \$84,797.42 |                            |                                     |                       |                                                    |                                   |                                                    |
| (2) Contractual Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$0.00                                             | (2) State                                                                 | \$0.00      |                            |                                     |                       |                                                    |                                   |                                                    |
| (3) Travel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$0.00                                             | (3) Local                                                                 | \$0.00      |                            |                                     |                       |                                                    |                                   |                                                    |
| (4) Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$0.00                                             | (4) Other                                                                 | \$0.00      |                            |                                     |                       |                                                    |                                   |                                                    |
| (5) Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$0.00                                             | (5)                                                                       |             |                            |                                     |                       |                                                    |                                   |                                                    |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$84,797.42                                        | TOTAL                                                                     | \$84,797.42 |                            |                                     |                       |                                                    |                                   |                                                    |
| 11. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:<br><br><table border="0"><tr><td><b>Project Description</b></td><td><b>Schedule of Task by Quarters</b></td></tr><tr><td><b>Budget Summary</b></td><td><b>Agreement of Understanding &amp; Compliance</b></td></tr><tr><td><b>Cost Summary Support Sheet</b></td><td><b>Agreement and Authorization to <u>Apply</u></b></td></tr></table><br>All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith. |                                                    |                                                                           |             | <b>Project Description</b> | <b>Schedule of Task by Quarters</b> | <b>Budget Summary</b> | <b>Agreement of Understanding &amp; Compliance</b> | <b>Cost Summary Support Sheet</b> | <b>Agreement and Authorization to <u>Apply</u></b> |
| <b>Project Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>Schedule of Task by Quarters</b>                |                                                                           |             |                            |                                     |                       |                                                    |                                   |                                                    |
| <b>Budget Summary</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Agreement of Understanding &amp; Compliance</b> |                                                                           |             |                            |                                     |                       |                                                    |                                   |                                                    |
| <b>Cost Summary Support Sheet</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>Agreement and Authorization to <u>Apply</u></b> |                                                                           |             |                            |                                     |                       |                                                    |                                   |                                                    |
| 12. Approved Signature of Authorized Official<br>(Mayor/Board of Supervisor President) for Jurisdiction to Apply:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                    | MOHS USE Only:                                                            |             |                            |                                     |                       |                                                    |                                   |                                                    |
| Signature _____ Date _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                    |                                                                           |             |                            |                                     |                       |                                                    |                                   |                                                    |
| Print Name: Gene McGee<br>Title: Mayor of City of Ridgeland, MS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                    |                                                                           |             |                            |                                     |                       |                                                    |                                   |                                                    |

## Problem Identification

### **A. Data/Problem Statement.**

Please provide information for the areas, in which project will be implemented. Data and statistical information can be found at: <http://psdl.ssrc.msstate.edu/wp/>

## Crash Data 2010-2012

*This section must be filled out completely for all project applications. If data is unavailable, please insert (N/A) for not available. Enforcement use data related to your agency. Outreach use state wide information.*

| CRASH DATA                         |                | 2010 | 2011 | 2012 | TOTALS |
|------------------------------------|----------------|------|------|------|--------|
| Total Crashes                      |                | 1012 | 1051 | 1042 | 3105   |
| Injury Crashes                     |                | 201  | 204  | 214  | 619    |
| Property Damage                    |                | 809  | 846  | 828  | 2483   |
| Fatal Crashes                      |                | 2    | 1    | 0    | 3      |
| Alcohol Related Crashes            |                | 35   | 23   | 21   | 79     |
| Alcohol Fatal Crashes              |                | 1    | 0    | 0    | 1      |
| Speed Related Crashes              |                | 53   | 67   | 58   | 178    |
| Speed Related Fatal Crashes        |                | 0    | 0    | 0    | 0      |
| Motorcycle Crashes                 |                | 8    | 5    | 10   | 23     |
| Impaired Motorcyclist              |                | 0    | 0    | 0    | 0      |
| Fatal Motorcycle Crashes           |                | 0    | 0    | 0    | 0      |
| Fatalities                         |                | 2    | 1    | 0    | 3      |
|                                    | Males          | 2    | 1    | 0    | 3      |
|                                    | Females        | 0    | 0    | 0    | 0      |
| Fatal drivers with BAC .08 or more |                | 0    | 0    | 0    | 0      |
| Unbelted Not Injured               |                | 16   | 7    | 14   | 37     |
| Unbelted Injuries                  |                | 13   | 11   | 5    | 29     |
| Unbelted Fatalities                |                | 0    | 0    | 0    | 0      |
|                                    | Males          | 0    | 0    | 0    | 0      |
|                                    | Females        | 0    | 0    | 0    | 0      |
| Pedestrian Fatalities              |                | 1    | 0    | 0    | 1      |
| Drivers Aged 16 - 20               |                |      |      |      | 0      |
|                                    | Total Crashes  | 285  | 279  | 259  | 823    |
|                                    | Injury Crashes | 52   | 53   | 61   | 166    |
|                                    | Fatal Crashes  | 0    | 0    | 0    | 0      |

**Additional Information:** The information provided above is primarily obtained from the website referenced above and information obtained from ReportBeam. Although the data reflects that we have had a slight increase in the number of accidents from 2010, we have actually had a decrease in the number of DUI related accidents inasmuch that in 2010, the percentage of DUI related accidents was a little less than 3.5% of the total and the percentage in 2012 for DUI related accidents was 2% of all accidents.

### Problem Identification

#### Law Enforcement:

#### Total Number of Citations 2010-2012

*This section must be filled out completely for all project applications. If data is unavailable, please insert (NA) for not available.*

| AGENCY CITATION DATA        | 2010  | 2011  | 2012  | TOTALS |
|-----------------------------|-------|-------|-------|--------|
| All Traffic Citations       | 12740 | 15720 | 14944 | 43404  |
| Speed Citations             | 1906  | 2184  | 2879  | 6969   |
| Seat Belt Citations         | 1967  | 2144  | 1330  | 5441   |
| Child Safety Seat Citations | 96    | 169   | 177   | 442    |
| DUI Arrests                 | 242   | 270   | 221   | 733    |
| Written Warnings            | 515   | 790   | 924   | 2229   |

*Please provide information for grant funded citations. If data is unavailable, please insert (NA) for not available.*

| GRANT FUNDED CITATION DATA  | 2010 | 2011 | 2012 | TOTALS |
|-----------------------------|------|------|------|--------|
| All Traffic Citations       | 717  | 489  | 402  | 1608   |
| Speed Citations             | 124  | 98   | 122  | 344    |
| Seat Belt Citations         | 64   | 21   | 9    | 94     |
| Child Safety Seat Citations | 2    | 1    | 2    | 5      |
| DUI Arrests                 | 161  | 242  | 195  | 598    |
| Written Warnings            | 32   | 33   | 24   | 89     |

**Outreach:** Not applicable as the department has not been under an outreach grant.

| OUTREACH DATA                         | 2010 | 2011 | 2012 | TOTALS |
|---------------------------------------|------|------|------|--------|
| Number of Presentations Given         |      |      |      | 0      |
| Number of Safety Fair Participated In |      |      |      | 0      |
| Number of People Reached              |      |      |      | 0      |
| Other:                                |      |      |      | 0      |

| <b>GRANT FUNDED OUTREACH DATA</b>            | <b>2010</b> | <b>2011</b> | <b>2012</b> | <b>TOTALS</b> |
|----------------------------------------------|-------------|-------------|-------------|---------------|
| Number of Presentations Given                | 4           | 3           | 5           | 12            |
| Number of Safety Fair Participated In        |             |             |             | 0             |
| Number of People Reached (estimated only)    | 105         | 134         | 180         | 419           |
| Other: Ms. Teen Initiative Seatbelt Campaign | 2           | 0           |             | 2             |

Although not applicable to this department as we have not been under an outreach grant, the department does participate in community related events such as Neighborhood Night Out, Trunk or Treat, etc. In addition, when contacted by schools, etc., we will send our K-9 units or other officers to talk with the students, etc. but the department does not maintain records reflecting same. In connection with past DUI grants, our DUI officers have conducted school presentations or spoken with various residents of Ridgeland during Neighborhood Night Out regarding the dangers of drinking and driving, as well as having appeared on the Fox 40 Friends Morning Show in 2011 and participated in the Mississippi Teen Initiative Seatbelt Campaigns in 2010.

#### **Additional Information:**

The Ridgeland Police Department produces a large amount of written citations and will continue in its efforts to combat speeding, as well as other hazardous moving violations, including DUI enforcement. In addition, enforcement of the use of seatbelts and appropriate child restraint measures is also a high priority. Through the department's efforts, we have contributed to the mission of removing impaired drivers from our roadways with a total of 221 DUI arrests made in 2012, 195 (88%) of which were made by our designated DUI officers.

#### **Jurisdiction Data:**

*This section must be filled out completely for all project applications. If data is unavailable, please insert (NA) for not available. Enforcement use data related to your agency. Outreach use state wide information or focus area information.*

|                        |       |
|------------------------|-------|
| Number of City Miles   | 115   |
| Number of County Miles | 63    |
| Number of Square Miles | 20    |
| Number of Population   | 24047 |

#### **Additional Information:**

The City of Ridgeland, Mississippi is governed by a Mayor and Board of Aldermen. According to the recent census, the City of Ridgeland has a population of 24,047, consisting of 59.5% White, 32.7% African American, and 7.8% other. However, during the work week that amount is increased substantially due to the number of workers who travel to Ridgeland each day from surrounding cities. The City of Ridgeland is comprised of 20 square miles and portions of Interstates 55 and 220 are within the city limits, as well as Highway 51. In addition, County Line Road bisects the Cities of Ridgeland and Jackson, with the north side of the road being within the City of Ridgeland and the south side being within the City of Jackson. Ridgeland is also bordered on the north by the City of Madison and on the east by the Ross Barnett Reservoir. Ridgeland is home to a variety of businesses, including the Renaissance Mall, Northpark Mall and Township at Highland Colony. It has many retail businesses and fine restaurants and is a draw from the surrounding communities due to its shopping and dining facilities. In addition, it has four public schools and three private schools, as well as Holmes Community College as a satellite campus. The city also is a favored site for special events, including America Balloon Glow, Pepsi Pops and others. Due to this, we have many visitors to our city, increasing the amount of traffic substantially. As reflected above, Ridgeland averages approximately three accidents per day.



**B. PROPOSED COUNTERMEASURES:**

**1. Goals Objectives and Tasks.** {See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period}.

**Goals:**

1. Maintain our current DUI officers, utilizing state of the art equipment and dedicated vehicles so that they may continue to fulfill their mission. Their primary enforcement duties will continue to be monitoring for DUI violations during potential “high risk” times, as well as participating in mandated blitzes, holiday details, checkpoints and other special events, ultimately reducing the number of impaired drivers in the City of Ridgeland. The officers will also be utilized to enforce all traffic enforcement laws and continue their training to perform their assigned duties as DUI officers with maximum efficiency. As reflected above, the City of Ridgeland Police Department has contributed to the removal of impaired drivers from our roadways as the number of alcohol-related accidents has steadily declined during the last three years.

**Objectives:**

1. Increase the number of DUI arrests by at least 10% from 221 in 2012 (2013 total information is not available at this time) to a minimum of 243 arrests in 2013-2014.
2. Decrease alcohol related accidents by 10% from 21 in 2012 to 18 in 2013-2014.
3. Plan and coordinate at least four (4) school, community and/or public information presentations on alcohol.
4. Educate both adults and children on the dangers of drinking and driving in various neighborhood functions during the National Night Out event.
5. Conduct at least nine (9) high visibility enforcement efforts to include checkpoints during each of the National holiday blitz campaigns: Drive Sober or Get Pulled Over, Christmas/New Year’s, 4<sup>th</sup> of July and Labor Day, as well as participate in conducting DUI enforcement during the Memorial Day holiday campaign and over the Super Bowl Weekend.

**Tasks:**

1. Maintain our current designated two (2) DUI officers or, in the event one or either wish to perform other duties, hire or assign two full-time officers to these positions.
2. Provide overtime to officers to reach goals and objectives.
3. Participate in training conferences.



**4. Program Coordination.** If grant is awarded, please identify the following:

|                                |                                |
|--------------------------------|--------------------------------|
| Name of Chief/Sheriff/Partner: | Name of Project Director:      |
| Chief Jimmy R. Houston, Sr.    | Billie F. Pepper               |
| Phone Number:                  | Phone Number:                  |
| 601-856-2121                   | 601-853-7961                   |
| Email Address:                 | Email Address:                 |
| Jimmy.houston@ridgelandms.org  | Billie.pepper@ridgelandms.org. |

|                               |                             |
|-------------------------------|-----------------------------|
| Name of Financial Manager:    | Name of Signatory Official: |
| Billie F. Pepper              | Mayor Gene McGee            |
| Phone Number:                 | Phone Number:               |
| 601-853-7961                  | 601-856-7113                |
| Email Address:                | Email Address:              |
| Billie.pepper@ridgelandms.org | Mayor.mcgee@ridgelandms.org |

**Additional Information:**

Chief Jimmy Houston has assigned duties for all grant program coordination to Billie Pepper. Mrs. Pepper will be responsible for all aspects of the grant paperwork, gathering all reports, submitting reports on time and any additional duties that will be required.

**2A. Law Enforcement.** Please provide the following:

- Total Number of Officers: 64 (3 officers currently in training)
- Total Number of Certified Officers: 64
- Total Number of Officers Who Work Traffic? 39
- Do you have interlocal agreements with other law enforcement agencies? If so, which agencies?  
Yes, Madison County Sheriff's Department and the City of Madison Police Department.
- Plan for Proposed Law Enforcement Activities for FY14:  
The Ridgeland Police Department plans on participating in all NHTSA blitz periods such as Drive Sober or Get Pulled Over, Christmas/New Year's, 4<sup>th</sup> of July and Labor Day, as well as participate in conducting DUI enforcement during the Memorial Day holiday campaign and over the Super Bowl Weekend. In addition, we hope to increase the number of DUI arrests and decrease the number of alcohol-related

accidents. The department will coordinate school or community public information presentations to educate both adults and children on the dangers of drinking and driving.

**2B. Outreach:** Please provide the following: Not applicable.

- Total Number of Employees:
- Total Number of Employees Who Work the Grant?
- Do you have other partners that you work with? If so, which partners?
- Plan for Proposed Outreach Activities for FY14:

**Proposed Project Staff:**

| Personnel Title     | % of Time | Hourly Salary | # of Hours | Sub-total   | Fringe     | Line Total  |
|---------------------|-----------|---------------|------------|-------------|------------|-------------|
| DUI Officer #1      | 100.00%   | \$15.29       | 2184       | \$33,393.36 | \$7,814.05 | \$41,207.41 |
| DUI Officer #2      | 100.00%   | \$15.67       | 2184       | \$34,223.28 | \$8,008.25 | \$42,231.53 |
| Overtime Officer #1 |           | \$15.29       | 36         | \$550.44    | \$128.80   | \$679.24    |
| Overtime Officer #2 |           | \$15.29       | 36         | \$550.44    | \$128.80   | \$679.24    |
|                     |           |               |            | \$0.00      | \$0.00     | \$0.00      |
|                     |           |               |            | \$0.00      | \$0.00     | \$0.00      |
|                     |           |               |            | \$0.00      | \$0.00     | \$0.00      |
| <b>TOTALS</b>       |           |               |            |             | \$0.00     | \$84,797.42 |

**Additional Information:**

The Ridgeland Police Department will use grant funding for two (2) full-time DUI enforcement officers to work 100% of their time for DUI activities. We will also use an additional one (1) to two (2) officers to assist our designated DUI officers in checkpoints and high visibility enforcement activities. The number of hours reflected above for overtime officers is based on a minimum of nine checkpoints conducted during the year for four (4) hours each for each officer. The amount reflected above is an estimated hourly rate for the overtime officers and will not exceed this amount.

- 5. Prosecutions and Adjudication.** Please submit information for the program area in which you are applying. Agency citation conviction rate to include DUI, hazardous moving violations, child restraint, etc. dependent upon request for funding source/area. (Outreach-Where Applicable)

| Type of Citation          | Conviction Rate |
|---------------------------|-----------------|
| Impaired Driving          | 71%             |
| Seatbelt Violation        | n/a             |
| Child Restraint Violation | n/a             |

**Additional Information:**

The information provided above is based on grant funded DUI arrests only in 2012. In addition to the 71% conviction rate, please be advised that of the arrests in 2012, 12% are still pending and have not yet been adjudicated, and an additional 3% represents DUI 3<sup>rd</sup> felonies which were bound over to the grand jury. In reference to the seatbelt and child restraint citations, our DUI officers issued very few of these types of citations as their primary duties involved DUI enforcement, not occupant protection. In order to provide the Department of Public Safety with an accurate conviction rate for these types of citations as same is applied to the entire department, we would need to prepare a spreadsheet to reflect all such citations for the fiscal year, then review each defendant under the court system, determine the disposition of same, and then enter that information into the spreadsheet to get an accurate conviction rate. This would be extremely time consuming and, after speaking with our program manager, it was determined that we should provide you with our grant funded DUI arrest convictions only.

- 6. Public Information and Education.** Please describe your plans for public information and education, to include but not limited to media campaigns, public events, school presentations, etc. Please give information on how many per quarter.

Ridgeland will participate in all NHTSA media campaigns for Drive Sober or Get Pulled Over. We will work with the local newspapers and local television stations to spread the message and awareness of the dangers of impaired driving. We plan to have at least one article regarding impaired driving issues each quarter in our local paper.

We will also hold at least one (1) school or other community presentations at either a participating high school, college or community event each quarter.

**Additional Information:**

- 7. Policy.** Please check and attach a current copy of the policies listed below. If you do not have the policy, please explain in the additional information section.

| <b><u>Current Policy:</u></b>                                                                   | <b><u>Yes &amp; Attached:</u></b> | <b><u>No:</u></b> |
|-------------------------------------------------------------------------------------------------|-----------------------------------|-------------------|
| Seatbelt Policy (6.1)                                                                           | X                                 |                   |
| Pursuit Policy (6.13)                                                                           | X                                 |                   |
| Written Warning Policy (6.6)                                                                    | X                                 |                   |
| Check Point Policy                                                                              |                                   | X                 |
| Saturation Patrol Policy                                                                        |                                   | X                 |
| DUI Enforcement Policy (6.4)                                                                    | X                                 |                   |
| Payroll Policy-Overtime (handbook pg.12)                                                        | X                                 |                   |
| Payroll Policy-Payroll Schedule (Payroll Period begin/end dates & check date) (handbook pg. 12) | X                                 |                   |
| Payroll Policy-Leave Time (vacation, sick leave, holiday and compensation time) (HB pgs. 15-17) | X                                 |                   |
| Seatbelt Survey Procedure Policy                                                                |                                   | X                 |
| Banning Text Messaging While Driving                                                            |                                   | X                 |

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**8. Additional Information:**

The Ridgeland Police Department does not currently have a checkpoint/saturation policy in place, nor does it have a seatbelt survey procedure policy or banning text messaging while driving. Ridgeland Police Department does have all other referenced policies in place and copies of the appropriate policies are attached to this application.

**C. Required Performance Reporting Evaluation.** Subgrantee agrees to submit all required reporting documentation by the scheduled date(s) as defined in the contract by MOHS. Check all that apply:

|   |                                                                                                                   |
|---|-------------------------------------------------------------------------------------------------------------------|
| X | Monthly Cost Reporting Worksheets for Reimbursement (Individual Officer Report/Step Forms and/or Activity Sheets) |
| X | Supporting documentation for reimbursement                                                                        |
| X | Quarterly Reports                                                                                                 |
| X | Blitz Report Information                                                                                          |
|   | Travel Reimbursements                                                                                             |
| X | Budget Modifications                                                                                              |
|   | Distribution Plans for Promotional Items                                                                          |
|   | Inventory Control Forms for equipment and supporting documentation for reimbursement                              |
| X | Closeout Documentation                                                                                            |

**Additional Information:**

The Ridgeland Police Department will comply with all required performance evaluations and submit on the scheduled dates to remain in compliance with all NHTSA and MOHS guidelines.

**D. Training:** Include a detailed assessment of traffic safety training needs within the program area in which you are applying and how this need will be met. (i.e. SFST, ARIDE, DRE, CPS, etc.)

Our current DUI officers are certified in SFST training. Copies of their certificates are attached to this application. In the event our current DUI officers are moved to another position, any officers that we designate as DUI officers will already have such training or will be trained through the Mississippi LEL program.

**E. Travel:** Include a detailed assessment of travel needs within the program area in which you are applying. Also include a cost estimate for all travel needs (airfare, hotel, per diem, mileage, parking, baggage and other travel related expenses. (Based on current state and federal guidelines). Not Applicable.

| Purpose of Travel: | Number of People: | Cost:  | Total: |
|--------------------|-------------------|--------|--------|
|                    |                   |        | \$0.00 |
|                    |                   |        | \$0.00 |
|                    |                   |        | \$0.00 |
|                    |                   |        | \$0.00 |
|                    |                   |        | \$0.00 |
|                    |                   |        | \$0.00 |
|                    |                   |        | \$0.00 |
|                    |                   |        | \$0.00 |
| TOTALS             |                   | \$0.00 | \$0.00 |

**F. Distribution Plan for Promotional Items:** Include a detailed assessment of promotional item needs within the program area in which you are applying. Please include event, type of item requested, estimate number of items needed and purpose for each event. Not applicable.

[illegible]

**Additional Information:**

**G. Equipment:** Please list the cost for each piece of equipment requested. Please note: Federal guidelines require equipment purchased must be essential to the project. All equipment must be approved by MOHS and/or NHTSA and be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at <http://www.nhtsa.gov/people/injury/alccohol/carryout/index.htm>

| Equipment     | # requested | Cost (each) | Line Total    |
|---------------|-------------|-------------|---------------|
| N/A           |             |             | \$0.00        |
|               |             |             | \$0.00        |
|               |             |             | \$0.00        |
|               |             |             | \$0.00        |
|               |             |             | \$0.00        |
|               |             |             | \$0.00        |
|               |             |             | \$0.00        |
|               |             |             | \$0.00        |
|               |             |             | \$0.00        |
| <b>TOTALS</b> |             |             | <b>\$0.00</b> |

**Please describe how equipment will be used for grant purposes?**

**Additional Information:**

## FY14 PROPOSED BUDGET SUMMARY

**MOHS USE ONLY:**



## FY14 PROPOSED COST DETAIL SUPPORT SHEET

| 1. Applicant Agency: Ridgeland, MS Police Department |                                                               |                                                               |                              |             |
|------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|------------------------------|-------------|
| 2. Beginning: October 1, 2013                        |                                                               | 3. Ending: September 30, 2014                                 | 4. Activity: DUI Enforcement |             |
| 5. MOHS Use Only                                     | 6. Category                                                   | 8. Description of item and/or Basis for Valuation             | 9. Budget Federal            | All Other   |
| 7. Line Item                                         |                                                               |                                                               |                              | Total       |
|                                                      | Salary & Wages:                                               | 1 F/T DUI Officer @\$15.29 per hour x 2184 hrs. = \$33,393.36 | \$68,717.52                  | \$0.00      |
|                                                      |                                                               | 1 F/T DUI Officer @\$15.67 per hour x 2184 hrs. = \$34,223.28 |                              |             |
|                                                      |                                                               | 2 OT officers @\$15.29 per hour x 72 hrs. = \$1,100.88        |                              |             |
|                                                      | Fringe:                                                       | 1 F/T DUI Officer @\$33,393.36 x 23.40% = \$7,814.05          | \$16,079.90                  | \$0.00      |
|                                                      | FICA (7.65%-Employer)                                         | 1 F/T DUI Officer @\$34,223.28 x 23.40% = \$8,008.25          |                              |             |
|                                                      | Retirement (15.75%-Employer)                                  | 2 OT officers @\$1,100.88 x 23.40% = \$257.60                 |                              |             |
|                                                      | Travel: (Rate per diem-based on state and federal guidelines) | \$0.00                                                        | \$0.00                       | \$0.00      |
|                                                      | Contractual Services:                                         | \$0.00                                                        | \$0.00                       | \$0.00      |
|                                                      | Equipment:                                                    | \$0.00                                                        | \$0.00                       | \$0.00      |
|                                                      | Other:                                                        | \$0.00                                                        | \$0.00                       | \$0.00      |
| <b>TOTALS</b>                                        |                                                               |                                                               | \$84,797.42                  | \$0.00      |
|                                                      |                                                               |                                                               |                              | \$84,797.42 |

**MOHS USE ONLY:**

|  |
|--|
|  |
|--|

## FY14 PROPOSED TASK BY QUARTER

AGENCY NAME: Ridgeland, MS Police Department.

### PROJECTION TASK BY QUARTERS:

Please include information regarding Blitz participation, if agency is participating in a blitz during quarter.

#### SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

#### **1<sup>st</sup> QUARTER (OCTOBER, NOVEMBER & DECEMBER)**

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Agency will conduct a minimum of 3 checkpoints and/or saturation patrols during the Drive Sober or Get Pulled Over National Impaired Driving Campaign and Christmas/New Year holidays.

Agency will conduct a minimum of 1 school, community and/or public information presentation on alcohol during the quarter.

Have a minimum of sixty-one (61) DUI arrests during each quarter to reach 100% goal of 243 DUI arrests for FY2014.

Submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

#### **Additional Tasks:**

**Projected Expenditures for Quarter: \$21,199.36**

## FY14 PROPOSED TASK BY QUARTER

AGENCY NAME: Ridgeland, MS Police Department

### PROJECTION TASK BY QUARTERS

#### SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

#### **2<sup>nd</sup> QUARTER (JANUARY, FEBRUARY & MARCH)**

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Agency will conduct a minimum of 2 checkpoints and/or saturation patrols during the Superbowl Weekend Impaired Driving Campaign.

Agency will conduct a minimum of 1 school, community and/or public information presentation on alcohol during the quarter.

Have a minimum of sixty-one (61) DUI arrests during each quarter to reach 100% goal of 243 DUI arrests for FY2014.

Submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

#### **Additional Tasks:**

**Projected Expenditures for Quarter: \$21,199.36**

## FY14 PROPOSED TASK BY QUARTER

AGENCY NAME: Ridgeland, MS Police Department

### PROJECTION TASK BY QUARTERS

#### SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

#### **3<sup>RD</sup> QUARTER (APRIL, MAY & JUNE)**

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Agency will conduct a minimum of 2 checkpoints and/or saturation patrols around or during the Memorial Day Holiday Weekend Impaired Driving Campaign.

Agency will conduct a minimum of 1 school, community and/or public information presentation on alcohol during the quarter.

Have a minimum of sixty-one (61) DUI arrests during each quarter to reach 100% goal of 243 DUI arrests for FY2014.

Submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

#### **Additional Tasks:**

**Projected Expenditures for Quarter: \$21,199.35**

## **FY14 PROPOSED TASK BY QUARTER**

**AGENCY NAME:** Ridgeland, MS Police Department

### **PROJECTION TASK BY QUARTERS**

#### **SCHEDULE PROJECTION OF TASKS BY QUARTERS**

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

#### **4<sup>TH</sup> QUARTER (JULY, AUGUST & SEPTEMBER)**

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Agency will conduct a minimum of 2 checkpoints and/or saturation patrols during the Drive Sober or Get Pulled Over National Impaired Driving Campaign, July 4<sup>th</sup> and/or Labor Day Holiday.

Agency will conduct a minimum of 1 school, community and/or public information presentation on alcohol during the quarter.

Have a minimum of sixty-one (61) DUI arrests during each quarter to reach 100% goal of 243 DUI arrests for FY2014.

Submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

#### **Additional Tasks:**

**Projected Expenditures for Quarter: \$21,199.35**



# **Mississippi OFFICE OF HIGHWAY SAFETY**

## **Agreement of Understanding and Compliance**

The Agreement of Understanding and Compliance documents will be attached within the Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. The following compliance agreements will be included in the Grant Agreement.

## **State and Federal Certifications and Assurances**

- I. REIMBURSEMENT OF ELIGIBLE EXPENSES
- II. ON-SITE MONITORING AND EVALUATION
- III. PROPERTY AGREEMENT
- IV. STAFFING
- V. GENERAL PROJECT REQUIREMENTS
- VI. UNALLOWABLE COST
- VII. NONDISCRIMINATION
- VIII. THE DRUG-FREE WORKPLACE ACT OF 1988 (41USC 8103)
- IX. BUY AMERICA ACT
- X. POLITICAL ACTIVITY (HATCH ACT)
- XI. CERTIFICATION REGARDING LOBBYING
- XII. RESTRICTION ON STATE LOBBYING
- XIII. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
- XIV. POLICY ON SEATBELT USE
- XV. POLICY ON BANNING TEXT MESSAGING WHILE DRIVING
- XVI. ENVIRONMENTAL IMPACT

## **Additional MOHS Program Compliance Documents**

Due to requirements of Map-21, MOHS has not completed all necessary program compliances for the FY14 Grant Agreement documents. A complete and finalized copy of all program compliances will be attached with Grant Agreements.

## STATE CERTIFICATION AND ASSURANCE

### Assurance Requirement of Subgrant Recipients:

In cooperation with the Mississippi Office of Highway Safety, all grant and/or subgrant recipients (regardless of the type of entity or the amount awarded) must comply with the following notice requirement:

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, sub-grantee, or recipient: plans, organizes, sponsors or holds any seminar, conference, convention, symposium, training, event or any other meeting which encumbers, utilizes, expends or will encumber, utilize or expend grant funds, including all reimbursements derived from, generated in whole or in part, or determined to be proceeds of the grant or award; the grantee, sub-grantee or recipient must appropriately notify in writing, the MOHS grant manager, the MOHS director and/or the DPSP executive director of the planning for such an occurrence and afford opportunity for DPSP-MOHS personnel to attend and to participate, if they so desire.

Failure of grantee, sub-grantee or recipient to communicate relevant advance notice may lead to cost adjustment, disallowance of costs and/or recovery of pertinent project funds on the basis of off-set levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, City of Ridgeland, Mississippi (grantee, sub-grantee, or recipient), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. Therefore, I promise and will comply with this State Certification and Assurance condition.

\_\_\_\_\_  
Authorized Official's Signature (Grantee, Sub-grantee or Recipient)

\_\_\_\_\_  
Date

Gene McGee

[Typed or Printed Name]

Mayor of the City of Ridgeland, MS

[Person's Organizational Title]

\* \* \* \* \*

*This original signed form (blue ink only) must be returned to the Mississippi Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, within 10 days of the grant award beginning date.*

**LOCAL GOVERNMENTAL RESOLUTION**  
**AGREEMENT AND AUTHORIZATION TO APPLY**

**WHEREAS**, the City of Ridgeland, Mississippi  
(Governing Body of Unit of Government)

herein called the “**APPLICANT**” has thoroughly considered the problem addressed in the application (entitled) and has reviewed the project described in the application; and

**WHEREAS**, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

**NOW THEREFORE BE IT RESOLVED BY THE** Mayor and Board of Aldermen  
(Governing Body of Unit of Government)

**IN OPEN MEETING ASSEMBLED IN THE CITY OF RIDGELAND, \_\_\_\_\_ MISSISSIPPI,**

**THIS** \_\_\_\_\_ **Day of** March \_\_\_\_\_, **20** 13 \_\_\_\_\_ **AS FOLLOWS:**

1. That the project above is in the best interest of the Applicant and the general public.
2. That the Chief of Police, Jimmy R. Houston, Sr. be authorized to file, on behalf of the  
(Name and Title of Representative)  
Applicant an application in the form prescribed by the Office of Highway Safety for federal funding in the amount of \$ 84,797.42 \_\_\_\_\_ to be made to the Applicant defraying the cost of the  
(Federal Dollar Requested)  
project described in the application.
3. That the Applicant has formally agreed to provide a cash and/or in-kind contribution of \$ 0.00 \_\_\_\_\_ as required by the project.  
(Local Match Amount)
4. That certified copies of this resolution be included as part of the application referenced above.
5. That this resolution shall take effect immediately upon its adoption.

**DONE AND ORDERED IN OPEN MEETING BY:** \_\_\_\_\_  
(Chairman/Mayor – Blue Ink)

Commissioner/Councilman \_\_\_\_\_ offered the foregoing resolution and moved its adoption, which was seconded by Commissioner/Councilman \_\_\_\_\_ and, was duly adopted.

**Date:** \_\_\_\_\_

**Attest:** \_\_\_\_\_

**Seal**

**By:** \_\_\_\_\_  
(Blue Ink)



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: March 13, 2013

Re: Ridgeland Library Solid Waste Agreement

We are requesting approval of the attached solid waste agreement for the Ridgeland Library. I have spoken with the Librarian and she has confirmed that there is money in their budget to cover the cost and asked that we present this agreement to the Board for consideration.

Thank you for your consideration of this 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](http://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



**SERVICE AGREEMENT  
NON-HAZARDOUS WASTES**

Waste Management of Mississippi, Inc.  
382 GALLERIA PKWY STE 107  
MADISON, MS 39110-6869

|                  |            |
|------------------|------------|
| SIC Code         | 8231       |
| Type of Business | COMMERCIAL |

|                |                           |     |                  |
|----------------|---------------------------|-----|------------------|
| WM AGREEMENT#  |                           |     |                  |
| CUSTOMER ACCT# | 780-0014747               |     |                  |
| ACCT. NAME     | RIDGELAND CITY OF LIBRARY |     |                  |
| SERV. ADDR     | 397 HWY 51                |     |                  |
| CITY, ST, Zip  | RIDGELAND, MS 39157-3429  |     |                  |
| COUNTY/Parish  | MADIS                     |     |                  |
| TEL #          | (601) 856 - 4536          | FAX | (601) 853 - 2019 |
| CONTACT        | RENEE BUCKNER             |     |                  |
| E-MAIL         |                           |     |                  |

|                |                          |               |                  |
|----------------|--------------------------|---------------|------------------|
| REASON CODE    | RENEWAL - NEW AGREEMENT  |               |                  |
| EFFECTIVE DATE | 3.1.13                   | LAST API DATE | 02/18/2011       |
| BILL. NAME     | CITY OF RIDGELAND        |               |                  |
| BILL. ADDR     | PO BOX 217               |               |                  |
| CITY, ST, Zip  | RIDGELAND, MS 39158-0217 |               |                  |
| COUNTY/Parish  | MADIS                    |               |                  |
| TEL #          | (601) 856 - 4536         | FAX           | (601) 853 - 2019 |
| CONTACT        | RENEE BUCKNER            |               |                  |
| E-MAIL         |                          |               |                  |

**EQUIPMENT/SERVICE SPECIFICATIONS --**

| NEW | Loc. | Sys | Qty  | Size | Lids | Whls | Lock | Freq | OC | Schedule & Route No. |   |      |    |   |   |   | Charge(s)*    |
|-----|------|-----|------|------|------|------|------|------|----|----------------------|---|------|----|---|---|---|---------------|
|     |      |     |      |      |      |      |      |      |    | M                    | T | W    | Th | F | S | S |               |
|     |      | 2FL | 1.00 | 2.0  | N    | N    | N    | 1    |    |                      |   | J3A6 |    |   |   |   | \$ 86.75 /mth |

Enter Map Code/ Driver Notes/Cross Roads/Container Description Here

**Total \$ 86.75/Mth**

| OLD | Loc. | Sys | Qty | Size | Lids | Whls | Lock | Freq | OC | Schedule & Route No. |   |   |    |   |   |   | Charge(s)* |
|-----|------|-----|-----|------|------|------|------|------|----|----------------------|---|---|----|---|---|---|------------|
|     |      |     |     |      |      |      |      |      |    | M                    | T | W | Th | F | S | S |            |
|     |      |     |     |      |      |      |      |      |    |                      |   |   |    |   |   |   |            |

To be completed, if applicable. Any blanks or unfilled or unmarked boxes or spaces shall be deemed to be inapplicable and not affect the validity of this Agreement:

Container pull/push out required? (No/Yes)

Container behind gate or enclosure? (No/Yes)

Customer's Waste Materials does not exceed an average weight of [ ] lbs./yard

\*A fuel surcharge and environmental cost recovery charge, calculated as a percentage of the Charge(s), will be included on your invoice. Information about the Fuel/Environmental Charge can be found on our website at [www.wm.com](http://www.wm.com) under billing inquiry. State and Local Taxes, if applicable, will also be added to the Charges.

If applicable to your account the Recycle Material Offset fee(RMO/RML) may vary from month to month based on the recyclable material commodity market conditions. The charge printed on this agreement represents the current fee and market conditions.

**Total**

**NetChange**

Other applicable service terms (including Waste Material composition):

Enter Special Instructions and Set Up Comments Here

\$ 20.00 Renewal credit

|                   |             |                |  |
|-------------------|-------------|----------------|--|
| CUSTOMER DEPOSIT  |             |                |  |
| P.O. NUMBER       |             |                |  |
| JOB NUMBER        |             |                |  |
| RECEIPT REQUIRED? | No (Yes/No) | BILL TO ACCT # |  |
| TAXABLE           | (Yes/No)    | DISPOSAL SITE  |  |

THE UNDERSIGNED INDIVIDUAL SIGNING THIS AGREEMENT ON BEHALF OF CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT, ON THE SECOND PAGE, AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF THE CUSTOMER

--TERMS: DUE UPON RECEIPT --

|                      |      |
|----------------------|------|
| CUSTOMER             |      |
| AUTHORIZED SIGNATURE |      |
| TITLE                | DATE |
| NAME (PRINT OR TYPE) |      |
| COMPANY              |      |
| AUTHORIZED SIGNATURE |      |
| SALESPERSON #        | DATE |

| SCHEDULE OF CHARGES AS REQUIRED*         |          |
|------------------------------------------|----------|
| Container Usage Fee                      | \$       |
| Locks                                    | \$       |
| Overage Charge                           | \$50.00  |
| Extra Pickup Charges *****               |          |
| Per Lift                                 | \$100.00 |
| Per Yard                                 | \$12.50  |
| Delivery Charge                          | \$150.00 |
| Container Exchange Charge                | \$150.00 |
| Trip Charge (Unable to Service)          | \$       |
| Removal Fee                              | \$150.00 |
| Customer Service Assisted Payment Charge | \$       |
| Administrative Fee                       | \$4.00   |

001-350-682



## SERVICE AGREEMENT NON-HAZARDOUS WASTES

Waste Management of Mississippi, Inc.  
382 GALLERIA PKWY STE 107  
MADISON, MS 39110-6869

### Commercial Service Agreement Terms And Conditions

1. **SERVICES RENDERED; WASTE MATERIALS.** Customer grants to Company the exclusive right, and Company shall furnish equipment and services, to collect and dispose of and/or recycle all of Customer's Waste Materials. Customer represents and warrants that the materials to be collected under this Agreement shall be only "Waste Materials" as defined herein. For purposes of this Agreement, "Waste Materials" means all non-hazardous solid waste and Recyclable Materials generated by Customer or at Customer's Service Address. Waste Materials includes Special Waste, such as industrial process wastes, asbestos containing material, petroleum contaminated soils, treated/de-characterized wastes, and demolition debris, but Customer shall complete a Waste Profile for such Special Waste which has been approved by Company in writing. Recyclable Materials shall include any type of material that can be recycled or recovered whether separated or not separated from other Waste Materials prior to collection. Waste Materials specifically excludes, and Customer agrees not to deposit or permit the deposit for collection of, any waste tires, radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, biohazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized or listed under applicable federal, state, or local laws or regulations, or Special Waste not approved in writing by Company (collectively, "Excluded Materials"). Title to and liability for Excluded Material shall remain with Customer at all times. Title to Waste Materials provided by Customer to Company is transferred to Company upon Company's receipt or collection unless otherwise provided in this Agreement or applicable law.

2. **TERM.** The term ("Term") of this Agreement is thirty-six (36) months from the Effective Date set forth above ("Initial Term"), which shall automatically renew thereafter for additional terms of twelve (12) months each ("Renewal Term") unless either party gives to the other party written notice (See Section 10(e)) of termination at least ninety (90) days, but not more than one hundred eighty (180) days, prior to the termination of the then-existing term.

3. **SERVICES GUARANTY; CUSTOMER TERMINATION.** If the Company fails to perform the services described within five business days of its receipt of a written demand from Customer (See Section 10(e)), Customer may terminate this Agreement with the payment of all monies due through the termination date. If Company increases the Charges payable by Customer hereunder for reasons other than as set forth in Section 4 below, Customer shall have the right to terminate this Agreement by written notice to the Company no later than thirty (30) days after Company notifies Customer of such increase in Charges in writing. If Customer so notifies Company of its termination of this Agreement, such termination shall be of no force and effect if Company withdraws or removes such increase within fifteen (15) days after Customer provides timely notification of termination. Absent such termination, the increased Charges shall be binding and enforceable against Customer under this Agreement for the remaining Term.

4. **CHARGES; PAYMENTS; ADJUSTMENTS.** Upon receipt of an invoice, Customer shall pay for the services and/or equipment (including repair and maintenance) furnished by Company in accordance with the Charges on the first page, as it may be adjusted over the term of this Agreement as noted herein (the "Charges"). Company reserves the right to increase the Charges payable by Customer during the Term: (a) for any changes or modifications to, or differences between, the actual equipment and services provided by Company to Customer and the agreed upon Equipment/Service specifications on the first page; (b) any change in the composition of the Waste Materials or if the average weight per yard of Customer's Waste Materials exceeds the amount specified on the first page; (c) for any increase in or other modification to its fuel or environmental cost recovery charges; (d) to cover any increases in disposal and/or third party transportation costs; (e) to cover increased costs due to uncontrollable circumstances, including, without limitation, changes in local, state or federal laws or regulations, imposition of taxes, fees or surcharges or acts of God such as floods, fires, hurricanes and natural disasters; and (f) no more often than annually from the Effective Date (or if specified on the first page, Customer's Last API Date) for increases in the Consumer Price Index plus four percent of the then current Charges. Any increase in Charges enumerated in clauses (a) through (e) above may include an amount for Company's operating or gross profit margin. Company also reserves the right to charge Customer additional fees if the following additional services are provided to Customer: Administrative Fee, Enclosure Charge, Services on High Demand Days, Pull/Push Out Services, Container Relocation Fee, or Seasonal Restart Fee. In the event Company adjusts the Charges as provided in this Section 4, Customer and Company agree that this Agreement as so adjusted will continue in full force and effect for the remaining Term.

Any Customer invoice balance not paid within thirty (30) days of the date of invoice is subject to a late fee, and any Customer check returned for insufficient funds is subject to a NSF fee, both to the maximum extent allowed by applicable law. In the event that payment is not made when due, Company retains the right to suspend service until the past due balance is paid in full. In the event that service is suspended in excess of fifteen (15) days, Company may terminate this Agreement for such default and recover any equipment.

5. **CHANGES.** Changes in the frequency of collection service, schedule, number, capacity and/or type of equipment, may be agreed to orally, in writing, by payment of the invoice or by the actions and practices of the parties. If Customer changes its Service Address during the Term, this Agreement shall remain valid and enforceable with respect to services rendered at Customer's new service location if such location is within Company's service area.

6. **EQUIPMENT, ACCESS.** All equipment furnished by Company shall remain the property of Company; however, Customer shall have care, custody and control of the equipment and shall bear responsibility and liability for all loss or damage to the equipment and for its contents while at Customer's location. Customer shall not overload, move or alter the equipment and shall use the equipment only for its intended purpose. At the termination of this Agreement, Customer shall return the equipment to Company in the condition in which it was provided, normal wear and tear excepted. Customer shall provide unobstructed access to the equipment on the scheduled collection day. Customer shall pay, if charged by Company, an additional fee for any service modifications caused by or resulting from Customer's failure to provide access. Customer warrants that Customer's property is sufficient to bear the weight of Company's equipment and vehicles and that Company shall not be responsible for any damage to the Customer's property resulting from the provision of services.

7. **LIQUIDATED DAMAGES.** In the event Customer terminates this Agreement prior to the expiration of the Term for any reason other than as set forth in Section 3, or in the event Company terminates this Agreement for Customer's default, Customer shall pay the following liquidated damages in addition to the Company's legal fees: (a) if the remaining Initial Term under this Agreement is six or more months, Customer shall pay its most recent monthly Charges multiplied by six; (b) if the remaining Initial Term under this Agreement is less than six months, Customer shall pay its most recent monthly Charges multiplied by the number of months remaining in the Term; (c) if the remaining Renewal Term under this Agreement is three or more months, Customer shall pay its most recent monthly Charges multiplied by three; or (d) if the remaining Renewal Term under this Agreement is less than three months, Customer shall pay its most recent monthly Charges multiplied by the number of months remaining in the Renewal Term. Customer acknowledges that the actual damage to Company in the event of termination is difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting from such termination and is an agreed upon fee and is not imposed as a penalty. Customer shall pay liquidated damages of \$100 for every Customer waste tire that is found at the disposal facility.

8. **INDEMNITY.** The Company agrees to indemnify, defend and save Customer harmless from and against any and all liability which Customer may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent caused by any negligent act, negligent omission or willful misconduct of the Company or its employees, which occurs (a) during the collection or transportation of Customer's Waste Materials, or (b) as a result of the disposal of Customer's Waste Materials in a facility owned by the Company or a subsidiary of Waste Management, Inc., provided that the Company's indemnification obligations will not apply to occurrences involving Excluded Materials.

Customer agrees to indemnify, defend and save the Company harmless from and against any and all liability which the Company may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act, negligent omission or willful misconduct of the Customer or its employees, agents or contractors in the performance of this Agreement or Customer's use, operation or possession of any equipment furnished by the Company.

Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of the performance of this Agreement.

9. **RIGHT OF FIRST REFUSAL.** Customer grants to Company a right of first refusal to match any offer relating to services similar to those provided hereunder which Customer receives (or intends to make) upon termination of this Agreement for any reason and Customer shall give Company prompt written notice of any such offer and a reasonable opportunity to respond to it.

10. **MISCELLANEOUS.** (a) Except for the obligation to make payments hereunder, neither party shall be in default for its failure to perform or delay in performance caused by events or significant threats of events beyond its reasonable control, whether or not foreseeable, including, but not limited to, strikes, labor trouble, riots, imposition of laws or governmental orders, fires, acts of war or terrorism, acts of God, and the inability to obtain equipment, and the affected party shall be excused from performance during the occurrence of such events. (b) This Agreement shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns. (c) This Agreement represents the entire agreement between the parties and supersedes any and all other agreements, whether written or oral, that may exist between the parties. (d) This Agreement shall be construed in accordance with the law of the state in which the services are provided. (e) All written notification to Company required by this Agreement shall be by Certified Mail, Return Receipt Requested. (f) Any blanks or unfilled or unmarked boxes or spaces on this first page shall be deemed to be inapplicable and not affect the validity of this Agreement. (g) If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Agreement; however, the parties shall amend this Agreement to give effect, to the maximum extent allowed, to the intent and meaning of the severed provision. (h) In the event the Company successfully enforces its rights against Customer hereunder, the Customer shall be required to pay the Company's attorneys' fees and court costs.





Dear Waste Management Customer,

We at Waste Management would like to thank you for your business. It is our pleasure to ensure that you receive the best service available in our industry and your waste removal needs are handled professionally and in a timely manner.

We would like to take this opportunity to update your information in order to continue to provide you our world-class service! Please do not be concerned you will miss any service as you still have a current service agreement in place.

Please review the Service Agreement, sign the **first** page on the lower left hand corner and return in the enclosed self-addressed envelope.

**BONUS FOR RENEWING YOUR BUSINESS RELATIONSHIP WITH WM!**

As an added bonus, Waste Management would like to offer a \$20.00 credit on your next invoice. All you have to do is return your signed Service Agreement to Waste Management.

I look forward to working with you in the future. Please do not hesitate to call us if you have any questions or if you need additional information.

Sincerely,  
Lori Gann  
Waste Management - Gulf Coast Area  
[Email-lgann1@wm.com](mailto:lgann1@wm.com)  
Direct line-662-407-4191

*From everyday collection to environmental protection, Think Green: Think Waste Management*

**VISIT US AT [WWW.LAMPTRACKER.COM](http://WWW.LAMPTRACKER.COM) TO SEE HOW OUR  
FLUORESCENT BULB RECYCLING PROGRAM WORKS. IF  
PLACING ORDER PLEASE USE PROMO CODE: 198377.**



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: March 13, 2013

Re: Round-About/I55 Landscape Contract Request for Proposals

We request authorization to advertise and receive proposals for the above referenced project. The current contract with US Lawns expires on April 7<sup>th</sup> 2013.

Thank you for your consideration of this 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](http://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



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: March 13, 2013

Re: Lake Harbour Widening Pay Request

We recommend the Mayor and Board of Alderman approve the attached pay request for the above reference project.

Thank you for your consideration of this 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](http://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

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

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

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

www.waggonereng.com



March 13, 2013

City of Ridgeland  
304 Highway 51  
Ridgeland, MS 39157

ATTN: Mike McCollum, Director  
Public Works Department

RE: Lake Harbour Drive Widening Project  
From U.S. Highway 51 to Northpark Drive  
CONSTRUCTION CONTRACTOR PAYMENT REQUEST  
MDOT Project #STP-8323-00(003)LPA/104840-701000  
WEI #T012-077

Dear Mike:

Transmitted, for your review and approval, are five copies of the Revised Contractor's Estimate No. Four for the referenced project. The estimate for the work period December 1, 2012 to February 28, 2013 is ready for processing in the amount of \$301,972.20 for Participating Cost and \$488,979.64 for Non-Participating Cost. The percentage breakdown of the Participating Cost payment is as follows:

|                 |     |               |
|-----------------|-----|---------------|
| MDOT            | 80% | \$ 241,577.76 |
| LPA – Ridgeland | 20% | \$ 60,394.44  |

Should you have any questions or require additional information, please contact us. Thank you.

Sincerely,

Stan Wright, P.E.  
Project Engineer

SW/reg

Attachments

c: Gene F. McGee, Mayor, City of Ridgeland  
Paula Tierce, City Clerk, City of Ridgeland  
Andrew Conner, Eutaw Construction Company, Inc.

Perspective. Passion. Innovation.



**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 13<sup>th</sup> day of March, 2013.

Notary stamp/seal



My Commission Expires: \_\_\_\_\_

[Signature]  
Notary (signature)



LPA002 v 1.6

## MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-8323-00(003)/104840701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 03/13/2013

| Vendor Number   | V000036718000                                          | Date Let     | 06/18/2012                 |                                                                |                  |           |                 |      |          |            |           |            |
|-----------------|--------------------------------------------------------|--------------|----------------------------|----------------------------------------------------------------|------------------|-----------|-----------------|------|----------|------------|-----------|------------|
| Contract ID     | LSTP832300003                                          | 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 | 0004 PROGRESS                                          |              |                            |                                                                |                  |           |                 |      |          |            |           |            |
| Project Number  | 104840701000   STP-8323-00(003)/104840701 MADISON (45) |              | 12/01/2012 Thru 02/28/2013 |                                                                |                  |           |                 |      |          |            |           |            |
|                 | Line No                                                | Item Number  | AC                         | Item                                                           | Total Quantities |           |                 | Unit | Category | Unit Price | Roadway   |            |
|                 |                                                        |              |                            |                                                                | Contract Qty     | Current   | Allowed-to-Date |      |          |            | Current   | Amount     |
| 1               | 0010                                                   | 201-A001     |                            | Clearing and Grubbing                                          | 1.000            | 0.000     | 0.950           | LS   |          | 100,000.00 | 0.00      | 95,000.00  |
| 1               | 0020                                                   | 201-B001     |                            | Clearing and Grubbing                                          | 3.000            | 0.000     | 1.000           | ACRE |          | 5,000.00   | 0.00      | 5,000.00   |
| 1               | 0030                                                   | 202-B005     |                            | Removal of Asphalt Pavement, All Depths                        | 30,008.000       | 283.000   | 324.000         | SY   |          | 3.00       | 849.00    | 972.00     |
| 1               | 0040                                                   | 202-B030     |                            | Removal of Concrete Pavement, All Depths                       | 2,650.000        | 232.300   | 394.200         | SY   |          | 6.50       | 1,509.95  | 2,562.30   |
| 1               | 0050                                                   | 202-B036     |                            | Removal of Concrete Slope Paving                               | 53.000           | 0.000     | 0.000           | SY   |          | 7.80       | 0.00      | 0.00       |
| 1               | 0060                                                   | 202-B042     |                            | Removal of Flared End Section, All Sizes                       | 12.000           | 0.000     | 0.000           | EA   |          | 240.00     | 0.00      | 0.00       |
| 1               | 0070                                                   | 202-B076     |                            | Removal of Traffic Stripe                                      | 36,960.000       | 6,513.000 | 8,540.000       | LF   |          | 0.43       | 2,800.59  | 3,672.20   |
| 1               | 0080                                                   | 202-B079     |                            | Removal of Headwall                                            | 5.000            | 0.000     | 2.000           | EA   |          | 1,680.00   | 0.00      | 3,360.00   |
| 1               | 0090                                                   | 202-B093     |                            | Removal of Curb & Gutter, All Types                            | 11,145.000       | 2,117.000 | 2,186.000       | LF   |          | 6.25       | 13,231.25 | 13,662.50  |
| 1               | 0100                                                   | 202-B106     |                            | Removal of Pipe, All Sizes                                     | 10,167.000       | 1,032.000 | 1,114.000       | LF   |          | 7.00       | 7,224.00  | 7,798.00   |
| 1               | 0110                                                   | 202-B138     |                            | Removal of Riprap                                              | 475.000          | 0.000     | 179.000         | SY   |          | 6.75       | 0.00      | 1,208.25   |
| 1               | 0120                                                   | 202-B170     |                            | Removal of Concrete Junction Box, Manhole and Inlet, All Sizes | 47.000           | 1.000     | 2.000           | EA   |          | 240.00     | 240.00    | 480.00     |
| 1               | 0130                                                   | 203-A003     | E                          | Unclassified Excavation, FM, AH                                | 6,550.000        | 0.000     | 2,338.000       | CY   |          | 5.90       | 0.00      | 13,794.20  |
| 1               | 0140                                                   | 203-EX029    | E                          | Borrow Excavation, AH, FME, Class B15                          | 64,872.000       | 1,417.000 | 10,604.000      | CY   |          | 16.50      | 23,380.50 | 174,966.00 |
| 1               | 0150                                                   | 203-G003     | E                          | Excess Excavation, FM, AH                                      | 74,101.000       | 1,740.000 | 17,411.000      | CY   |          | 10.00      | 17,400.00 | 174,110.00 |
| 1               | 0160                                                   | 206-A001     | S                          | Structure Excavation                                           | 100.000          | 0.000     | 103.000         | CY   |          | 13.00      | 0.00      | 1,339.00   |
| 1               | 0170                                                   | 206-B001     | E                          | Select Material for Undercuts, Contractor Furnished, FM        | 59.000           | 0.000     | 58.400          | CY   |          | 50.00      | 0.00      | 2,920.00   |
| 1               | 0180                                                   | 213-B001     |                            | Combination Fertilizer, 13-13-13                               | 5.000            | 0.000     | 0.000           | TON  |          | 750.00     | 0.00      | 0.00       |
| 1               | 0190                                                   | 213-C001     |                            | Superphosphate                                                 | 5.000            | 0.000     | 0.000           | TON  |          | 750.00     | 0.00      | 0.00       |
| 1               | 0200                                                   | 216-A001     |                            | Solid Sodding                                                  | 21,200.000       | 0.000     | 0.000           | SY   |          | 2.50       | 0.00      | 0.00       |
| 1               | 0210                                                   | 219-A001     |                            | Watering                                                       | 425.000          | 0.000     | 0.000           | KGAL |          | 20.00      | 0.00      | 0.00       |
| 1               | 0220                                                   | 220-A001     |                            | Insect Pest Control                                            | 10.000           | 0.000     | 0.000           | ACRE |          | 30.00      | 0.00      | 0.00       |
| 1               | 0230                                                   | 223-A001     |                            | Mowing                                                         | 10.000           | 0.000     | 0.000           | ACRE |          | 40.00      | 0.00      | 0.00       |
| 1               | 0240                                                   | 907-225-A001 |                            | Grassing                                                       | 10.000           | 0.000     | 0.000           | ACRE |          | 1,500.00   | 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 |
| 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           | 4,480   | 4,480           | ACRE | 100.00     | 448.00   | 448.00          |
| 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, Grape 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       | 812,000 | 8,593,000       | LF   | 2.50       | 2,030.00 | 21,482.50       |
| 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          | 480,000 | 860,000         | LF   | 5.00       | 2,400.00 | 4,300.00        |
| 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          | 155,000 | 155,000         | EA   | 7.50       | 1,162.50 | 1,162.50        |
| 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          | 25,100  | 78,410          | TON  | 55.00      | 1,380.50 | 43,312.55       |
| 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        | 199,890 | 326,610         | TON  | 43.00      | 8,595.27 | 14,044.23       |
| 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   | 118,780         | TON  | 67.00      | 0.00     | 7,958.26        |
| 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           | 0.000     | 94.110          | CY   | 810.00     | 0.00      | 76,229.10       |
| 1       | 0620        | 907-601-B003  | S Class "B" Structural Concrete, Minor Structures          | 318.000          | 0.679     | 13.679          | CY   | 1,700.00   | 1,154.30  | 23,254.30       |
| 1       | 0630        | 602-A001      | S Reinforcing Steel                                        | 36,957.000       | 1,038.020 | 12,911.761      | LBS  | 0.50       | 519.01    | 6,455.88        |
| 1       | 0640        | 603-CA002     | S 18" Reinforced Concrete Pipe, Class III                  | 7,552.000        | 844.000   | 980.000         | LF   | 40.00      | 33,760.00 | 39,200.00       |
| 1       | 0650        | 603-CA003     | S 24" Reinforced Concrete Pipe, Class III                  | 1,958.000        | 0.000     | 144.000         | LF   | 45.00      | 0.00      | 6,480.00        |
| 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     | 32.000          | LF   | 100.00     | 0.00      | 3,200.00        |
| 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     | 4.000           | LF   | 200.00     | 0.00      | 800.00          |
| 1       | 0710        | 603-CF004     | S 44" x 27" Concrete Arch Pipe End Section                 | 2.000            | 0.000     | 1.000           | EA   | 1,300.00   | 0.00      | 1,300.00        |
| 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            | 1.000     | 1.000           | EA   | 500.00     | 500.00    | 500.00          |
| 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      | S Adjustment of Castings, Gratings & Utility Appurtenances | 1.000            | 0.050     | 0.050           | LS   | 8,625.00   | 431.25    | 431.25          |
| 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       | 3,071.000 | 3,071.000       | LF   | 0.10       | 307.10    | 307.10          |
| 1       | 0860        | 619-A2001     | Temporary Traffic Stripe, Continuous Yellow                | 30,000.000       | 7,878.000 | 11,066.000      | LF   | 0.10       | 787.80    | 1,106.60        |
| 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        | 409.500   | 409.500         | LF   | 0.34       | 139.23     | 139.23          |
| 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          | 149.050   | 221.050         | SF   | 9.00       | 1,341.45   | 1,989.45        |
| 1       | 0930        | 619-D2001     | Standard Roadside Construction Signs, 10 Square Feet or More   | 208.000          | 188.000   | 664.000         | SF   | 9.00       | 1,692.00   | 5,976.00        |
| 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        | 2,340.000 | 3,913.000       | LF   | 64.00      | 149,760.00 | 250,432.00      |
| 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          | 240.000   | 272.000         | LF   | 30.00      | 7,200.00   | 8,160.00        |
| 1       | 1000        | 619-G5001     | Free Standing Plastic Drums                                    | 275.000          | 123.000   | 273.000         | EA   | 88.00      | 10,824.00  | 24,024.00       |
| 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        |    | 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        |    | 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        | S  | Loose Riprap, Size 200                                            | 700.000          | 6.000     | 6.000           | TON  | 52.00      | 312.00     | 312.00          |
| 1       | 1500        | S  | Concrete Slope Paving                                             | 20.000           | 0.000     | 0.000           | CY   | 375.00     | 0.00       | 0.00            |
| 1       | 1510        | S  | Geotextile under Riprap                                           | 2,900.000        | 0.000     | 0.000           | SY   | 2.50       | 0.00       | 0.00            |
| 1       | 1520        | S  | Sediment Control Stone                                            | 500.000          | 51.250    | 124.930         | TON  | 50.00      | 2,562.50   | 6,246.50        |
| 2       | 1530        |    | 12" Diameter PVC SS non-participating                             | 300.000          | -19.000   | 0.000           | LF   | 48.00      | -912.00    | 0.00            |
| 2       | 1540        |    | 12" Diameter PVC C-900 non-participating                          | 4,900.000        | 2,836.000 | 5,538.500       | LF   | 44.00      | 124,784.00 | 243,694.00      |
| 2       | 1550        | S  | 8" PVC Pipe, C-900 non-participating                              | 450.000          | 269.000   | 281.500         | LF   | 20.00      | 5,380.00   | 5,630.00        |
| 2       | 1560        |    | Ductile Iron Fittings non-participating                           | 21,000.000       | 7,014.000 | 12,634.000      | LBS  | 0.01       | 70.14      | 126.34          |
| 2       | 1570        |    | Fire Hydrants with Gate Valve and Box non-participating           | 14.000           | 3.000     | 12.000          | EA   | 2,205.00   | 6,615.00   | 26,460.00       |
| 2       | 1580        |    | 6" C-900 PVC Fire Hydrant Legs non-participating                  | 140.000          | 0.000     | 11.000          | LF   | 15.00      | 0.00       | 165.00          |
| 2       | 1590        |    | 12" X 12" Tapping Sleeve and Valve with Box non-participating     | 12.000           | 5.000     | 8.000           | EA   | 5,000.00   | 25,000.00  | 40,000.00       |
| 2       | 1600        |    | 3/4" HDPE Service Line non-participating                          | 1,300.000        | 238.000   | 671.000         | LF   | 4.50       | 1,071.00   | 3,019.50        |
| 2       | 1610        |    | 3/4" HDPE Service Line For Irrigation non-participating           | 250.000          | 0.000     | 0.000           | LF   | 5.00       | 0.00       | 0.00            |
| 2       | 1620        |    | 3/4" Service Assembly Reconnection non-participating              | 20.000           | 19.000    | 25.000          | EA   | 500.00     | 9,500.00   | 12,500.00       |
| 2       | 1630        |    | Adjustment of Manhole non-participating                           | 12.000           | 0.000     | 0.000           | EA   | 275.00     | 0.00       | 0.00            |
| 2       | 1640        |    | Steel Casing, Bored, 24" non-participating                        | 1,730.000        | 607.000   | 959.000         | LF   | 210.00     | 127,470.00 | 201,390.00      |
| 2       | 1650        |    | 12" Diameter PVC C-900 Unencased Bore non-participating           | 600.000          | 730.000   | 1,330.000       | LF   | 80.00      | 58,400.00  | 106,400.00      |
| 2       | 1660        |    | 3/4" HDPE Service Line Unencased Bore non-participating           | 1,200.000        | 215.000   | 940.000         | LF   | 14.50      | 3,117.50   | 13,630.00       |
| 2       | 2000        |    | 8" X 8" Tapping Sleeve and Valve with Box Non-Participating       | 2.000            | 6.000     | 6.000           | EA   | 3,000.00   | 18,000.00  | 18,000.00       |
| 2       | 2010        |    | 6" X 6" Tapping Sleeve and Valve with Box Non-Participating       | 9.000            | 12.000    | 12.000          | EA   | 2,600.00   | 31,200.00  | 31,200.00       |
| 2       | 2020        |    | 4" X 4" Tapping Sleeve and Valve with Box Non-Participating       | 2.000            | 0.000     | 0.000           | EA   | 2,200.00   | 0.00       | 0.00            |
| 2       | 2030        |    | 2" X 2" Tapping Sleeve and Valve with Box Non-Participating       | 2.000            | 0.000     | 0.000           | EA   | 1,000.00   | 0.00       | 0.00            |
| 2       | 2040        | S  | 6" PVC Pipe, C-900, Class 100 Non-Participating                   | 60.000           | 616.000   | 616.000         | LF   | 22.00      | 13,552.00  | 13,552.00       |



| Line No                                            | Item Number | AC           | Item                                                    | Total Quantities |         |                 | Unit | Unit Price | Amount     |                 |
|----------------------------------------------------|-------------|--------------|---------------------------------------------------------|------------------|---------|-----------------|------|------------|------------|-----------------|
|                                                    |             |              |                                                         | Contract Qty     | Current | Allowed-to-Date |      |            | Current    | Allowed-to-Date |
| 2                                                  | 2050        | 907-265-D020 | 12" Gate Valve and Value Box Non-Participating          | 12.000           | 13.000  | 13.000          | EA   | 2,400.00   | 31,200.00  | 31,200.00       |
| 2                                                  | 2060        | 907-265-D002 | 8" Gate Valve and Value Box Non-Participating           | 1.000            | 1.000   | 1.000           | EA   | 1,500.00   | 1,500.00   | 1,500.00        |
| 2                                                  | 2070        | 907-265-D003 | 6" Gate Valve and Value Box Non-Participating           | 1.000            | 3.000   | 3.000           | EA   | 1,100.00   | 3,300.00   | 3,300.00        |
| 2                                                  | 2080        | 907-265-D021 | 4" Gate Valve and Value Box Non-Participating           | 1.000            | 0.000   | 0.000           | EA   | 950.00     | 0.00       | 0.00            |
| 2                                                  | 2090        | 907-265-D022 | 2" Gate Valve and Value Box Non-Participating           | 1.000            | 0.000   | 0.000           | EA   | 620.00     | 0.00       | 0.00            |
| 2                                                  | 2100        | 907-262-A013 | 4" PVC Pipe, C-900, Class 100 Non-Participating         | 60.000           | 0.000   | 0.000           | LF   | 9.50       | 0.00       | 0.00            |
| 2                                                  | 2110        | 907-263-A011 | 2" Diameter PVC SDR 26 Non-Participating                | 60.000           | 0.000   | 0.000           | LF   | 7.00       | 0.00       | 0.00            |
| 2                                                  | 2120        | 907-265-L009 | 2" Service Assembly Reconnection Non-Participating      | 3.000            | 0.000   | 0.000           | EA   | 950.00     | 0.00       | 0.00            |
| 2                                                  | 2130        | 907-265-L011 | 1" HDPE Service Line Non-Participating                  | 100.000          | 67.000  | 67.000          | LF   | 6.00       | 402.00     | 402.00          |
| 2                                                  | 2140        | 907-265-L010 | 1" Service Assembly Reconnection Non-Participating      | 2.000            | 2.000   | 2.000           | EA   | 740.00     | 1,480.00   | 1,480.00        |
| 2                                                  | 2150        | 907-265-L012 | 1" HDPE Service Line Unencased Bore Non-Participating   | 80.000           | 0.000   | 0.000           | LF   | 19.00      | 0.00       | 0.00            |
| 2                                                  | 2160        | 907-263-B010 | 12" HDPE Directional Drill Non-Participating            | 80.000           | 160.000 | 160.000         | LF   | 130.00     | 20,800.00  | 20,800.00       |
| 2                                                  | 2170        | 907-262-C010 | Cap 4" or 6" Abandoned Sewer Services Non-Participating | 6.000            | 0.000   | 0.000           | EA   | 250.00     | 0.00       | 0.00            |
| 2                                                  | 2180        | 907-265-A021 | 12" Restraint Harnesses Non-Participating               | 10.000           | 47.000  | 47.000          | EA   | 150.00     | 7,050.00   | 7,050.00        |
| Total Roadway Items                                |             |              |                                                         |                  |         |                 |      |            | 782,921.84 | 1,792,594.74    |
| Total Participating Direct Items                   |             |              |                                                         |                  |         |                 |      |            | 293,942.20 | 1,011,095.90    |
| Total Non-Participating Direct Items               |             |              |                                                         |                  |         |                 |      |            | 488,979.64 | 781,498.84      |
| Total Direct Items on Contract = 9,631,505.08      |             |              |                                                         |                  |         |                 |      |            | 782,921.84 | 1,792,594.74    |
| 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         | 0.0803  | 0.1861          | LS   | 100,000.00 | 8,030.00   | 18,610.00       |
| 1                                                  | 1010        | 620-A001     | Mobilization                                            | 1.000000         | 0.0000  | 1.0000          | LS   | 531,270.00 | 0.00       | 531,270.00      |
| 1                                                  | 1480        | 907-699-A002 | Roadway Construction Stakes                             | 1.000000         | 0.0000  | 0.2500          | LS   | 75,000.00  | 0.00       | 18,750.00       |
| Total Participating Dependent Items                |             |              |                                                         |                  |         |                 |      |            | 8,030.00   | 568,630.00      |
| Total Non-Participating Dependent Items            |             |              |                                                         |                  |         |                 |      |            | 0.00       | 0.00            |
| Total Dependent Items                              |             |              |                                                         |                  |         |                 |      |            | 8,030.00   | 568,630.00      |
| Total Project Participating Construction Items     |             |              |                                                         |                  |         |                 |      |            | 301,972.20 | 1,579,725.90    |
| Total Project Non-Participating Construction Items |             |              |                                                         |                  |         |                 |      |            | 488,979.64 | 781,498.84      |
| Total Project Construction Items                   |             |              |                                                         |                  |         |                 |      |            | 790,951.84 | 2,361,224.74    |



## Memorandum of Understanding

STP-0213-00(030) LPA / 105887  
MS Craft Center Parking Lots  
City of Ridgeland, Mississippi

This Replacement Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (The "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and the City of Ridgeland, Mississippi (hereinafter referred to as the "LPA"), for the purpose of establishing the agreed conditions under which the LPA may utilize Transportation Enhancement Funds and subsequent acts to complete the proposed project as described below, effective as of the date of the last execution below.

**WHEREAS**, the LPA has announced its intentions to pave existing and construct additional parking lots at the Mississippi Craft Center (hereinafter referred to as the "PROJECT"); and

**WHEREAS**, it is anticipated that approximately \$ 500,000 in federal funds (80% federal match and 20% local match) for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before June 30, 2015. The above funds are subject to normal reductions and obligational limitations; and

**WHEREAS**, the LPA agrees that if funds from FHWA are utilized that the LPA will be bound by, and will comply with, any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld.

**WHEREAS**, if this is an Safe Routes To Schools (SRTS) PROJECT approved by the , COMMISSION a maximum of \$     N/A     for preliminary engineering and construction of the PROJECT approved, and \$     N/A     for non-infrastructure activities is approved, for a total of \$     N/A     in SRTS federal funds, which may be available over a period of time and are subject to normal reductions and obligation limitations, and

**WHEREAS**, the LPA will be responsible for all PROJECT cost over and above the maximum amount of Federal Funds allocated to the PROJECT by the COMMISSION, and

**WHEREAS**, the MDOT requires the LPA to provide the local share previously stated; and

**WHEREAS**, the COMMISSION is hereby consenting to allow the LPA to manage the PROJECT under the terms and provisions of this Memorandum of Understanding; and

**WHEREAS**, the COMMISSION and the LPA desire to set forth more fully the understanding of the parties with respect to the process by which this will be accomplished, and this document supersedes all other agreements unless herein

specified.

**NOW, THEREFORE**, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION mutually enter into the following Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT

#### ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, will:

1. Designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.
2. Follow the procedures set out in the latest online version of the Project Development Manual for Local Public Agencies (PDM) necessary for the PROJECT including, but not limited to, project activation, consultant selection, environmental process, preliminary design, Right of Way acquisition (if required), advertisement for and selection of a contractor, construction oversight, and project close out.
3. Submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.
4. Be responsible for all maintenance of the PROJECT during and after completion.
5. Agree to be bound by any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld.
6. Agree that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.
7. If this is a Transportation Enhancement (TE) PROJECT then execute a Facilities Ownership and Use Policy that will allow the LPA to maintain and operate or provide for the maintenance and operation of the completed PROJECT. If this is a Transportation Museum or Welcome Center it shall be staffed by the LPA a minimum of forty (40) hours per week. All TE PROJECTS will have a permanently mounted plaque or sign identifying the FHWA and MDOT as providing funding for the PROJECT. No changes will be made to the completed PROJECT that would affect the traffic and/or traffic control on the PROJECT and/or alter the approved definition of the PROJECT as a Transportation Enhancement Project without the prior approval of the MDOT. Acceptable change must be in conformance with current standards and with provisions of the current Manual on Uniform Traffic Control Devices for Streets and Highways and American Association of State Highway and Transportation Officials (AASHTO). The LPA understands that failure to fulfill this responsibility in regard to maintenance of the PROJECT, its operation or regulation will disqualify the LPA from receiving any Transportation Enhancement

Funds until such time as the deficiencies are corrected to the satisfaction of the MDOT and FHWA, and if the deficiencies are not corrected the LPA may be required to reimburse the MDOT for all project cost.

8. If this is a SRTS PROJECT, then all participating communities will be required to participate in the project evaluation which includes data collection using tools developed by the National Center for Safe Routes to School. The tools are the Student Travel Tally and the Parent Survey. These tools will be administered three times - at the beginning of the project (required to complete the application), at the completion of the infrastructure project(s) and one year after. The SRTS coordinator can provide copies of the tallies and surveys as needed and can assist with entering the data for results. Additional evaluation required includes reporting overall changes realized by the community as a result of the Safe Routes to School program.

9. Promptly pay any consultants or contractors monies due them within 30 days of submittal of invoice from the consultant or contractor. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced should the above not be followed.

10. If there is any requirement for "matching" funds, or if the anticipated cost of construction will exceed the available Federal-aid funds, the LPA shall be solely responsible for providing said local share or any funds above the Federal-aid funds at such time as the funds may be required.

All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

11. The LPA will be required to acknowledge the MDOT and the FHWA for their participation in the project in any news releases or other promotional material for the PROJECT. The PROJECT sponsor shall notify the MDOT LPA Division of any ceremonies related to the PROJECT.

12. In the event right-of-way acquisition for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the LPA for this preliminary engineering work; and (2) in the event that right-of-way acquisition is started by the close of the tenth federal fiscal year, but construction is not started by the close of the twentieth federal fiscal year following the

fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the City for this preliminary engineering work and right-of-way acquisition.

13. The LPA will be required to submit to the District LPA Coordinator monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work which has been completed that month and the planned work for the upcoming month. The LPA will also provide a progress schedule which will report whether the project is on schedule, behind or ahead and the plans for maintaining the planned schedule.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC and FHWA approval and that all costs of the improvements that are not covered by federal funds are borne by the LPA.
2. Enter into any cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed transportation improvements.
3. Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the COMMISSION upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the project to progress in an orderly fashion.
5. During the progress of the PROJECT, assist the LPA in obtaining reimbursements of federal funding for any phase that is eligible for reimbursement. All costs associated with this process, and any other involvement by the MDOT staff in this PROJECT, will be charged as a project cost.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

ARTICLE II. GENERAL PROVISIONS

A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however,



cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of Section E, below.

C. It is understood that this is a Memorandum of Understanding and that more specific requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. In the event that any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA shall be solely responsible for all additional costs.

E. The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:

- a. Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract.
- b. Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.
- c. Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.
- d. Discontinuing the prosecution of the work.
- e. Failure to comply with all federal, state and local laws, ordinances, regulations, permits, and all orders and decrees of bodies or tribunal's having jurisdiction or authority which affect those engaged or employed on the work or affect the conduct of the work.
- f. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency.
- g. Allowing a final judgment to stand unsatisfied.
- h. Making an assignment for the benefit of creditors.
- i. Failure for any other cause whatsoever to carry on the work in an acceptable manner.

Before federal Funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or

subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

### ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:  
Executive Director  
MDOT  
P.O. Box 1850  
Jackson, MS 39215-1850  
Phone: (601) 359-7002  
Fax: (601) 359-7110

LPA:  
Hon. Gene McGee, Mayor  
City of Ridgeland, Mississippi  
P.O. Box 217  
Ridgeland, MS 39158  
Phone: (601) 853-2027  
Fax: (601) 853-2019

For Technical Matters:

COMMISSION:  
District LPA Coordinator – District 5  
MDOT  
P.O. Box 90  
Newton, MS 39345  
Phone: (601) 683-3341  
Fax: (601) 683-7030

LPA:  
Mr. Chris Bryson, Engineer  
City of Ridgeland, Mississippi  
P.O. Box 217  
Ridgeland, MS 39158  
Phone: (601) 853-2027  
Fax: (601) 853-2019

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

### ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the COMMISSION is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the COMMISSION by reason hereof. The LPA will not by reason hereof, make any claim, demand or

application or for any right or privilege applicable to an officer or employee of the COMMISSION, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The COMMISSION executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the COMMISSION and the LPA shall be directed to the designated agent shown above in Article III.

#### ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

#### ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Understanding shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Understanding.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

City of Ridgeland, Mississippi

\_\_\_\_\_  
Honorable Gene F. McGee, Mayor

Attested:

\_\_\_\_\_

So agreed this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

MISSISSIPPI TRANSPORTATION COMMISSION  
By and through the duly authorized  
Executive Director

\_\_\_\_\_  
Melinda L. McGrath, PE  
Executive Director  
Mississippi Department of Transportation

Book \_\_\_\_\_, Page \_\_\_\_\_,

## Memorandum of Understanding

STP-0213-00(031) LPA / 106573  
Jackson Street Multi Use Path  
City of Ridgeland, Mississippi

This Replacement Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (The "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and the City of Ridgeland, Mississippi (hereinafter referred to as the "LPA"), for the purpose of establishing the agreed conditions under which the LPA may utilize Transportation Enhancement Funds and subsequent acts to complete the proposed project as described below, effective as of the date of the last execution below.

**WHEREAS**, the LPA has announced its intentions to construct a multi-use path along Jackson Street from Highway 51 to the Trace Ridge subdivision (hereinafter referred to as the "PROJECT"); and

**WHEREAS**, it is anticipated that approximately \$ 300,000 in federal funds (80% federal match and 20% local match) for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before June 30, 2015. The above funds are subject to normal reductions and obligational limitations; and

**WHEREAS**, the LPA agrees that if funds from FHWA are utilized that the LPA will be bound by, and will comply with, any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld.

**WHEREAS**, if this is an Safe Routes To Schools (SRTS) PROJECT approved by the , COMMISSION a maximum of \$ N/A for preliminary engineering and construction of the PROJECT approved, and \$ N/A for non-infrastructure activities is approved, for a total of \$ N/A in SRTS federal funds, which may be available over a period of time and are subject to normal reductions and obligation limitations, and

**WHEREAS**, the LPA will be responsible for all PROJECT cost over and above the maximum amount of Federal Funds allocated to the PROJECT by the COMMISSION, and

**WHEREAS**, the MDOT requires the LPA to provide the local share previously stated; and

**WHEREAS**, the COMMISSION is hereby consenting to allow the LPA to manage the PROJECT under the terms and provisions of this Memorandum of Understanding; and

**WHEREAS**, the COMMISSION and the LPA desire to set forth more fully the understanding of the parties with respect to the process by which this will be accomplished, and this document supersedes all other agreements unless herein

specified.

**NOW, THEREFORE**, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION mutually enter into the following Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT

#### ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, will:

1. Designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.
2. Follow the procedures set out in the latest online version of the Project Development Manual for Local Public Agencies (PDM) necessary for the PROJECT including, but not limited to, project activation, consultant selection, environmental process, preliminary design, Right of Way acquisition (if required), advertisement for and selection of a contractor, construction oversight, and project close out.
3. Submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.
4. Be responsible for all maintenance of the PROJECT during and after completion.
5. Agree to be bound by any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld.
6. Agree that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.
7. If this is a Transportation Enhancement (TE) PROJECT then execute a Facilities Ownership and Use Policy that will allow the LPA to maintain and operate or provide for the maintenance and operation of the completed PROJECT. If this is a Transportation Museum or Welcome Center it shall be staffed by the LPA a minimum of forty (40) hours per week. All TE PROJECTS will have a permanently mounted plaque or sign identifying the FHWA and MDOT as providing funding for the PROJECT. No changes will be made to the completed PROJECT that would affect the traffic and/or traffic control on the PROJECT and/or alter the approved definition of the PROJECT as a Transportation Enhancement Project without the prior approval of the MDOT. Acceptable change must be in conformance with current standards and with provisions of the current Manual on Uniform Traffic Control Devices for Streets and Highways and American Association of State Highway and Transportation Officials (AASHTO). The LPA understands that failure to fulfill this responsibility in regard to maintenance of the PROJECT, its operation or regulation will disqualify the LPA from receiving any Transportation Enhancement



Funds until such time as the deficiencies are corrected to the satisfaction of the MDOT and FHWA, and if the deficiencies are not corrected the LPA may be required to reimburse the MDOT for all project cost.

8. If this is a SRTS PROJECT, then all participating communities will be required to participate in the project evaluation which includes data collection using tools developed by the National Center for Safe Routes to School. The tools are the Student Travel Tally and the Parent Survey. These tools will be administered three times - at the beginning of the project (required to complete the application), at the completion of the infrastructure project(s) and one year after. The SRTS coordinator can provide copies of the tallies and surveys as needed and can assist with entering the data for results. Additional evaluation required includes reporting overall changes realized by the community as a result of the Safe Routes to School program.

9. Promptly pay any consultants or contractors monies due them within 30 days of submittal of invoice from the consultant or contractor. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced should the above not be followed.

10. If there is any requirement for "matching" funds, or if the anticipated cost of construction will exceed the available Federal-aid funds, the LPA shall be solely responsible for providing said local share or any funds above the Federal-aid funds at such time as the funds may be required.

All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

11. The LPA will be required to acknowledge the MDOT and the FHWA for their participation in the project in any news releases or other promotional material for the PROJECT. The PROJECT sponsor shall notify the MDOT LPA Division of any ceremonies related to the PROJECT.

12. In the event right-of-way acquisition for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the LPA for this preliminary engineering work; and (2) in the event that right-of-way acquisition is started by the close of the tenth federal fiscal year, but construction is not started by the close of the twentieth federal fiscal year following the

fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the City for this preliminary engineering work and right-of-way acquisition.

13. The LPA will be required to submit to the District LPA Coordinator monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work which has been completed that month and the planned work for the upcoming month. The LPA will also provide a progress schedule which will report whether the project is on schedule, behind or ahead and the plans for maintaining the planned schedule.

**B. THE COMMISSION WILL:**

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC and FHWA approval and that all costs of the improvements that are not covered by federal funds are borne by the LPA.
2. Enter into any cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed transportation improvements.
3. Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the COMMISSION upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the project to progress in an orderly fashion.
5. During the progress of the PROJECT, assist the LPA in obtaining reimbursements of federal funding for any phase that is eligible for reimbursement. All costs associated with this process, and any other involvement by the MDOT staff in this PROJECT, will be charged as a project cost.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

**ARTICLE II. GENERAL PROVISIONS**

A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however,

cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of Section E, below.

C. It is understood that this is a Memorandum of Understanding and that more specific requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. In the event that any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA shall be solely responsible for all additional costs.

E. The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:

- a. Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract.
- b. Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.
- c. Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.
- d. Discontinuing the prosecution of the work.
- e. Failure to comply with all federal, state and local laws, ordinances, regulations, permits, and all orders and decrees of bodies or tribunal's having jurisdiction or authority which affect those engaged or employed on the work or affect the conduct of the work.
- f. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency.
- g. Allowing a final judgment to stand unsatisfied.
- h. Making an assignment for the benefit of creditors.
- i. Failure for any other cause whatsoever to carry on the work in an acceptable manner.

Before federal Funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or

subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

### ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:  
Executive Director  
MDOT  
P.O. Box 1850  
Jackson, MS 39215-1850  
Phone: (601) 359-7002  
Fax: (601) 359-7110

LPA:  
Hon. Gene McGee, Mayor  
City of Ridgeland, Mississippi  
P.O. Box 217  
Ridgeland, MS 39158  
Phone: (601) 853-2027  
Fax: (601) 853-2019

For Technical Matters:

COMMISSION:  
District LPA Coordinator – District 5  
MDOT  
P.O. Box 90  
Newton, MS 39345  
Phone: (601) 683-3341  
Fax: (601) 683-7030

LPA:  
Mr. Chris Bryson, Engineer  
City of Ridgeland, Mississippi  
P.O. Box 217  
Ridgeland, MS 39158  
Phone: (601) 853-2027  
Fax: (601) 853-2019

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

### ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the COMMISSION is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the COMMISSION by reason hereof. The LPA will not by reason hereof, make any claim, demand or

application or for any right or privilege applicable to an officer or employee of the COMMISSION, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The COMMISSION executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the COMMISSION and the LPA shall be directed to the designated agent shown above in Article III.

#### ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

#### ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Understanding shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Understanding.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

City of Ridgeland, Mississippi

\_\_\_\_\_  
Honorable Gene F. McGee, Mayor

Attested:

\_\_\_\_\_

So agreed this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

MISSISSIPPI TRANSPORTATION COMMISSION  
By and through the duly authorized  
Executive Director

\_\_\_\_\_  
Melinda L. McGrath, PE  
Executive Director  
Mississippi Department of Transportation

Book \_\_\_\_\_, Page \_\_\_\_\_,



| VENDOR   |                           | DOCKET |                                                                                          | *-----INVOICE-----*                                                                   |                                                         |            |
|----------|---------------------------|--------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------|------------|
| NUMBER   | NAME                      | NUMBER | COMMENT                                                                                  | NUMBER                                                                                | DATE                                                    | AMOUNT     |
| 01-04164 | 2ND LIFE BIOMEDICAL       | 106845 | DEFIBULATOR/MONITOR REPAIR<br>DEFIB/MON REPAIR                                           | I 1852<br>001-160-635                                                                 | 2/12/2013<br>373.50                                     | 373.50     |
| 01-00880 | AAMCO #11711              | 106846 | REPAIR TRANSMISSION<br>REPAIR TRANSMISSION                                               | I 144668<br>400-650-632                                                               | 3/05/2013<br>1,400.00                                   | 1,400.00   |
| 01-02402 | ACCESS CONTROL GROUP      | 106847 | 600 CPU REPLACEMENT<br>600 CPU REPLACEMENT                                               | I 5219<br>001-092-637                                                                 | 3/04/2013<br>367.50                                     | 367.50     |
| 01-01060 | ACOUSTICS INC             | 106848 | OVERPYMT OF PRIVILEGE LICENSE<br>OVERPYMT OF PRIVILEGE LICENSE                           | I 201303141947<br>001-000-351                                                         | 3/01/2013<br>50.00                                      | 50.00      |
| 01-01350 | ADCAMP INC                | 106849 | OLD AGENCY RD OVERLAY<br>OLD AGENCY RD OVERLAY                                           | I 32696<br>001-201-576                                                                | 2/20/2013<br>174,377.60                                 | 174,377.60 |
| 01-01685 | AFFORDABLE TREE SERVICE   | 106850 | REMOVE TREE FROM FRP<br>TREE REMOVAL<br>GRIND STUMPS                                     | I 201303011907<br>001-340-637<br>001-340-637                                          | 2/19/2013<br>750.00<br>125.00                           | 875.00     |
| 01-03644 | AFLAC                     | 106851 | EBQ21: MARCH 2013<br>EBQ21: MARCH 2013<br>EBQ21: MARCH 2013<br>EBQ21: MARCH 2013         | I 925525<br>001-000-171<br>005-000-171<br>400-000-171                                 | 3/15/2013<br>1,306.76<br>36.40<br>344.66                | 1,687.82   |
| 01-04161 | ALLEN LANDSCAPING CONSTRU | 106852 | 914 MONTROSE DRIVEWAY<br>914 MONTROSE DRIVEWAY                                           | I 201303051915<br>400-650-576                                                         | 2/26/2013<br>6,500.00                                   | 6,500.00   |
| 01-02067 | ALLPARTS NORTH JACKSON    | 106853 | FILTERS<br>49189 FILTER<br>49190 FILTER<br>33978 FILTER<br>57201 FILTER<br>77S-05 FILTER | I 34655996<br>001-201-635<br>001-201-635<br>001-201-635<br>001-201-635<br>001-201-635 | 2/25/2013<br>39.96<br>65.56<br>98.76<br>137.55<br>28.14 | 369.97     |
| 01-02067 | ALLPARTS NORTH JACKSON    | 106854 | PARTS<br>LH BALL JOINT                                                                   | I 34656241<br>400-650-632                                                             | 2/25/2013<br>60.13                                      | 60.13      |
| 01-02067 | ALLPARTS NORTH JACKSON    | 106855 | FD-BULBS, WIPER BLADES<br>BULBS<br>BULBS<br>WIPER BLADES<br>WIPER BLADES                 | I 34656506<br>001-160-632<br>001-160-632<br>001-160-632<br>001-160-632                | 2/27/2013<br>6.90<br>2.60<br>33.38<br>37.18             | 80.06      |
| 01-02067 | ALLPARTS NORTH JACKSON    | 106856 | P-287 AXLE, BEARNG, SEALS<br>AXLE<br>AXLE BEARINGS<br>AXLE SEALS                         | I 34656509<br>001-100-632<br>001-100-632<br>001-100-632                               | 2/27/2013<br>175.95<br>25.96<br>9.90                    | 211.81     |
| 01-02067 | ALLPARTS NORTH JACKSON    | 106857 | PARTS<br>1012 HYD FITTING<br>1010 HYD FITTING                                            | I 34656652<br>400-650-635<br>400-650-635                                              | 3/04/2013<br>62.37<br>47.94                             | 129.09     |

| VENDOR   |                           | DOCKET |                                | *-----INVOICE-----* |           |          |
|----------|---------------------------|--------|--------------------------------|---------------------|-----------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                        | NUMBER              | DATE      | AMOUNT   |
| 01-02067 | ALLPARTS NORTH JACKSON    | 106857 | PARTS                          | I 34656652          | 3/04/2013 | 129.09   |
|          |                           |        | RAZOR BLADES                   | 400-650-635         | 9.79      |          |
|          |                           |        | SCAPPER                        | 400-650-635         | 8.99      |          |
| 01-02067 | ALLPARTS NORTH JACKSON    | 106858 | PARTS                          | I 34657026          | 3/05/2013 | 86.44    |
|          |                           |        | A/C BELT                       | 400-650-632         | 12.45     |          |
|          |                           |        | 1522 FILTER                    | 400-650-632         | 17.67     |          |
|          |                           |        | HI TEMP SILICONE               | 400-650-632         | 22.36     |          |
|          |                           |        | 10W30 OIL                      | 400-650-632         | 33.96     |          |
| 01-02067 | ALLPARTS NORTH JACKSON    | 106859 | PARTS                          | I 34657032          | 3/05/2013 | 42.45    |
|          |                           |        | DEXTRON 3 TRANS FLUI           | 400-650-632         | 42.45     |          |
| 01-01558 | AMERICA'S CHOICE CHEMICAL | 106860 | COLD PATCH                     | I 12035             | 2/20/2013 | 4,497.00 |
|          |                           |        | COLD PATCH                     | 001-201-575         | 4,497.00  |          |
| 01-04166 | AMERICAN ACCOUNTS PAYABLE | 106861 | MEMBERSHIP/ERICKA BROWN        | I 201303011891      | 2/28/2013 | 220.00   |
|          |                           |        | MEMBERSHIP - E BROWN           | 001-040-686         | 185.00    |          |
|          |                           |        | ENROLLMENT FEE                 | 001-040-686         | 35.00     |          |
| 01-03780 | AMERICAN MUNICIPAL SERVIC | 106862 | JANUARY 2013 - COURT SERVICES  | I 13880             | 1/31/2013 | 902.69   |
|          |                           |        | JANUARY 2013 - COURT SERVICES  | 001-000-115         | 902.69    |          |
| 01-02328 | AMERICAN SOCIETY OF LANDS | 106863 | REGISTRATION                   | I 201302281871      | 2/28/2013 | 270.00   |
|          |                           |        | REGISTRATION                   | 001-180-681         | 270.00    |          |
| 01-03185 | APUZZO, MICHELLE          | 106864 | ACT TRAV: 03-11-13 - 03-14-13  | I 201303141925      | 3/08/2013 | 196.62   |
|          |                           |        | ACT TRAV: 03-11-13 - 03-14-13  | 005-101-610         | 196.62    |          |
| 01-00304 | AREGOOD TECHNOLOGIES, INC | 106865 | COPIES/FEBRUARY 2013           | I AR61279           | 2/28/2013 | 2.55     |
|          |                           |        | COPIES/FEBRUARY                | 001-180-540         | 1.28      |          |
|          |                           |        | COPIES/FEBRUARY                | 400-650-635         | 1.27      |          |
| 01-00304 | AREGOOD TECHNOLOGIES, INC | 106866 | B/W & COLOR COPIES USED        | I AR61280           | 2/28/2013 | 140.55   |
|          |                           |        | BLACK & WHITE COPIES           | 001-340-540         | 98.55     |          |
|          |                           |        | COLOR COPIES                   | 001-340-540         | 42.00     |          |
| 01-01944 | ATMOS ENERGY              | 106867 | 000712850: 01-29-13 - 02-25-13 | I 201303141926      | 2/27/2013 | 230.02   |
|          |                           |        | 000712850: 01-29-13 - 02-25-13 | 001-340-630         | 230.02    |          |
| 01-01944 | ATMOS ENERGY              | 106868 | 000719949: 01-28-13 - 02-25-13 | I 201303141927      | 2/27/2013 | 104.95   |
|          |                           |        | 000719949: 01-28-13 - 02-25-13 | 001-160-630         | 104.95    |          |
| 01-03201 | BAREFIELD WORKPLACE SOLUT | 106869 | OFFICE SUPPLIES                | C C831935-0         | 2/28/2013 | 20.65CR  |
|          |                           |        | CREDIT - DECORACK, BLACK       | 001-340-500         | 20.65CR   |          |
| 01-03201 | BAREFIELD WORKPLACE SOLUT | 106870 | OFFICE SUPPLIES                | I 831935-0          | 2/11/2013 | 49.33    |
|          |                           |        | PIL 77240 DR.GRIP RE           | 001-340-500         | 2.19      |          |
|          |                           |        | DR.GRIP REFILLS BLUE           | 001-340-500         | 10.95     |          |
|          |                           |        | ESS-23004 SHELF FILE           | 001-340-500         | 20.65     |          |
|          |                           |        | MMM-7366OFF3 POST-IT           | 001-340-500         | 15.54     |          |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*            |                |           |          |
|----------|---------------------------|--------|--------------------------------|----------------|-----------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                        | NUMBER         | DATE      | AMOUNT   |
| 01-02860 | BROADBAND VOICE           | 106871 | 03-01-13 - 04-01-13 SERVICES   | I 20113814     | 3/01/2013 | 264.30   |
|          |                           |        | 03-01-13 - 04-01-13 SERVICES   | 400-650-605    | 264.30    |          |
| 01-01096 | BUSINESS COMMUNICATIONS I | 106872 | SP-RC713/SP-RC813 UNITREN      | I 11161        | 2/22/2013 | 6,890.00 |
|          |                           |        | SP-RC713/SP-RC813 UNITREN      | 001-010-635    | 338.36    |          |
|          |                           |        | SP-RC713/SP-RC813 UNITREN      | 001-020-635    | 276.84    |          |
|          |                           |        | SP-RC713/SP-RC813 UNITREN      | 001-042-635    | 338.25    |          |
|          |                           |        | SP-RC713/SP-RC813 UNITREN      | 001-080-635    | 30.76     |          |
|          |                           |        | SP-RC713/SP-RC813 UNITREN      | 001-100-635    | 2,799.16  |          |
|          |                           |        | SP-RC713/SP-RC813 UNITREN      | 001-160-635    | 1,968.64  |          |
|          |                           |        | SP-RC713/SP-RC813 UNITREN      | 001-180-635    | 338.36    |          |
|          |                           |        | SP-RC713/SP-RC813 UNITREN      | 001-201-635    | 184.56    |          |
|          |                           |        | SP-RC713/SP-RC813 UNITREN      | 001-340-635    | 338.25    |          |
|          |                           |        | SP-RC713/SP-RC813 UNITREN      | 400-650-635    | 276.82    |          |
| 01-03826 | C SPIRE WIRELESS          | 106873 | 0031656148:01-23-13 - 02-22-13 | I 201303141930 | 2/22/2013 | 918.25   |
|          |                           |        | 0031656148:01-23-13 - 02-22-13 | 001-201-605    | 409.77    |          |
|          |                           |        | 0031656148:01-23-13 - 02-22-13 | 400-650-605    | 508.48    |          |
| 01-01999 | CABALLERO, MICHELLE       | 106874 | MARCH 7, 2013 MEETING          | I 030713       | 3/07/2013 | 50.00    |
|          |                           |        | MARCH 7, 2013 MEETING          | 001-180-611    | 50.00     |          |
| 01-01441 | CAPITOL TOWING INC        | 106875 | TOW P-252 TO RPD               | I 67593        | 3/03/2013 | 55.00    |
|          |                           |        | TOW P-252 TO RPD               | 001-100-632    | 55.00     |          |
| 01-11000 | CAPWELD                   | 106876 | .023 WELDING WIRE              | I JA297333     | 2/26/2013 | 60.50    |
|          |                           |        | .023 WELDING WIRE              | 001-201-540    | 60.50     |          |
| 01-03640 | CAROUSEL INDUSTRIES OF NO | 106877 | 6-1-13 - 5-31-14:ENTITLEMENTS  | I 1206348      | 2/01/2013 | 1,636.32 |
|          |                           |        | 6-1-13 - 5-31-14:ENTITLEMENTS  | 001-010-635    | 225.10    |          |
|          |                           |        | 6-1-13 - 5-31-14:ENTITLEMENTS  | 001-020-635    | 112.55    |          |
|          |                           |        | 6-1-13 - 5-31-14:ENTITLEMENTS  | 001-040-635    | 233.76    |          |
|          |                           |        | 6-1-13 - 5-31-14:ENTITLEMENTS  | 001-100-635    | 554.10    |          |
|          |                           |        | 6-1-13 - 5-31-14:ENTITLEMENTS  | 001-160-635    | 0.00      |          |
|          |                           |        | 6-1-13 - 5-31-14:ENTITLEMENTS  | 001-180-635    | 199.13    |          |
|          |                           |        | 6-1-13 - 5-31-14:ENTITLEMENTS  | 001-201-635    | 77.92     |          |
|          |                           |        | 6-1-13 - 5-31-14:ENTITLEMENTS  | 001-340-635    | 138.52    |          |
|          |                           |        | 6-1-13 - 5-31-14:ENTITLEMENTS  | 400-650-635    | 95.24     |          |
| 01-03640 | CAROUSEL INDUSTRIES OF NO | 106878 | 7-1-13 - 6-30-14:ENTITLEMENT   | I 1216348      | 3/01/2013 | 252.00   |
|          |                           |        | 7-1-13 - 6-30-14:ENTITLEMENT   | 001-010-635    | 0.00      |          |
|          |                           |        | 7-1-13 - 6-30-14:ENTITLEMENT   | 001-020-635    | 8.40      |          |
|          |                           |        | 7-1-13 - 6-30-14:ENTITLEMENT   | 001-040-635    | 42.00     |          |
|          |                           |        | 7-1-13 - 6-30-14:ENTITLEMENT   | 001-100-635    | 84.00     |          |
|          |                           |        | 7-1-13 - 6-30-14:ENTITLEMENT   | 001-160-635    | 25.20     |          |
|          |                           |        | 7-1-13 - 6-30-14:ENTITLEMENT   | 001-180-635    | 25.20     |          |
|          |                           |        | 7-1-13 - 6-30-14:ENTITLEMENT   | 001-201-635    | 8.40      |          |
|          |                           |        | 7-1-13 - 6-30-14:ENTITLEMENT   | 001-340-635    | 33.60     |          |
|          |                           |        | 7-1-13 - 6-30-14:ENTITLEMENT   | 400-650-635    | 25.20     |          |
| 01-03640 | CAROUSEL INDUSTRIES OF NO | 106879 | 06-01-13 - 05-31-14            | I 1216509      | 3/01/2013 | 324.00   |

| VENDOR   |                           | DOCKET |                               | *-----INVOICE-----* |           |          |      |
|----------|---------------------------|--------|-------------------------------|---------------------|-----------|----------|------|
| NUMBER   | NAME                      | NUMBER | COMMENT                       | NUMBER              | DATE      | AMOUNT   | CONT |
| 01-03640 | CAROUSEL INDUSTRIES OF NO | 106879 | 06-01-13 - 05-31-14           | I 1216509           | 3/01/2013 | 324.00   | CONT |
|          |                           |        | 06-01-13 - 05-31-14           | 001-010-635         | 0.00      |          |      |
|          |                           |        | 06-01-13 - 05-31-14           | 001-020-635         | 0.00      |          |      |
|          |                           |        | 06-01-13 - 05-31-14           | 001-040-635         | 10.80     |          |      |
|          |                           |        | 06-01-13 - 05-31-14           | 001-100-635         | 43.20     |          |      |
|          |                           |        | 06-01-13 - 05-31-14           | 001-160-635         | 129.60    |          |      |
|          |                           |        | 06-01-13 - 05-31-14           | 001-180-635         | 0.00      |          |      |
|          |                           |        | 06-01-13 - 05-31-14           | 001-201-635         | 0.00      |          |      |
|          |                           |        | 06-01-13 - 05-31-14           | 001-340-635         | 0.00      |          |      |
|          |                           |        | 06-01-13 - 05-31-14           | 400-650-635         | 129.60    |          |      |
|          |                           |        | 06-01-13 - 05-31-14           | 400-650-635         | 10.80     |          |      |
| 01-03640 | CAROUSEL INDUSTRIES OF NO | 106880 | WALL MOUNT FOR AVAYA PH       | I 1221562           | 3/07/2013 | 17.60    |      |
|          |                           |        | WALL MOUNT FOR AVAYA PH       | 001-042-501         | 17.60     |          |      |
| 01-11300 | CARR PLUMBING SUPPLY INC  | 106881 | COLD WATER BIT STEM           | I S1396837.001      | 2/21/2013 | 41.76    |      |
|          |                           |        | COLD WATER BIT STEM           | 400-650-540         | 41.76     |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 106882 | 31746860: 01-30-13 - 02-28-13 | I 201303141931      | 3/06/2013 | 416.92   |      |
|          |                           |        | 31746860: 01-30-13 - 02-28-13 | 001-201-630         | 416.92    |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 106883 | 31942485: 01-30-13 - 02-28-13 | I 201303141932      | 3/06/2013 | 56.66    |      |
|          |                           |        | 31942485: 01-30-13 - 02-28-13 | 001-340-630         | 56.66     |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 106884 | 31942493: 01-30-13 - 02-28-13 | I 201303141933      | 3/06/2013 | 259.50   |      |
|          |                           |        | 31942493: 01-30-13 - 02-28-13 | 001-160-630         | 259.50    |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 106885 | 31942501: 01-30-13 - 02-28-13 | I 201303141934      | 3/06/2013 | 306.07   |      |
|          |                           |        | 31942501: 01-30-13 - 02-28-13 | 400-650-630         | 306.07    |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 106886 | 31942519: 01-30-13 - 02-28-13 | I 201303141935      | 3/06/2013 | 587.35   |      |
|          |                           |        | 31942519: 01-30-13 - 02-28-13 | 400-650-630         | 587.35    |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 106887 | 31984024: 01-30-13 - 02-28-13 | I 201303141936      | 3/06/2013 | 1,468.08 |      |
|          |                           |        | 31984024: 01-30-13 - 02-28-13 | 001-100-630         | 1,468.08  |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 106888 | 31762107: 01-31-13 - 03-01-13 | I 201303141937      | 3/07/2013 | 172.14   |      |
|          |                           |        | 31762107: 01-31-13 - 03-01-13 | 001-160-630         | 172.14    |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 106889 | 31796030: 02-04-13 - 03-05-13 | I 201303141938      | 3/11/2013 | 39.21    |      |
|          |                           |        | 31796030: 02-04-13 - 03-05-13 | 001-092-630         | 39.21     |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 106890 | 31942477: 02-05-13 - 03-06-13 | I 201303141939      | 3/12/2013 | 378.49   |      |
|          |                           |        | 31942477: 02-05-13 - 03-06-13 | 001-350-630         | 378.49    |          |      |
| 01-02764 | CENTRAL MISSISSIPPI CRIME | 106891 | JANUARY 2013                  | I 201303141929      | 2/20/2013 | 297.00   |      |
|          |                           |        | JANUARY 2013                  | 001-000-330         | 297.00    |          |      |
| 01-12300 | CERTIFIED LABORATORIES    | 106892 | FOOD GRADE WELL OIL           | I 1013851           | 2/20/2013 | 3,654.00 |      |
|          |                           |        | FOOD GRADE WELL OIL           | 400-650-575         | 3,654.00  |          |      |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106893 | 02148                         | I 10442026          | 2/26/2013 | 36.13    |      |

| VENDOR   |                           | DOCKET |         | *-----INVOICE-----* |           |        |
|----------|---------------------------|--------|---------|---------------------|-----------|--------|
| NUMBER   | NAME                      | NUMBER | COMMENT | NUMBER              | DATE      | AMOUNT |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106893 | 02148   | I 10442026          | 2/26/2013 | 36.13  |
|          |                           |        | 02148   | 001-180-540         | 18.07     |        |
|          |                           |        | 02148   | 400-650-540         | 18.06     |        |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106894 | 04450   | I 10442175          | 2/26/2013 | 160.89 |
|          |                           |        | 04450   | 400-650-540         | 160.89    |        |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106895 | 04448   | I 10442176          | 2/26/2013 | 5.64   |
|          |                           |        | 04448   | 001-201-540         | 5.64      |        |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106896 | 04448   | I 10442177          | 2/26/2013 | 439.93 |
|          |                           |        | 04448   | 001-201-535         | 439.93    |        |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106897 | 04450   | I 10442178          | 2/26/2013 | 287.32 |
|          |                           |        | 04450   | 400-650-535         | 287.32    |        |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106898 | 02148   | I 10444929          | 3/05/2013 | 36.13  |
|          |                           |        | 02148   | 001-180-540         | 18.07     |        |
|          |                           |        | 02148   | 400-650-540         | 18.06     |        |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106899 | 04052   | I 10444930          | 3/05/2013 | 37.44  |
|          |                           |        | 04052   | 001-340-540         | 37.44     |        |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106900 | 02147   | I 10444931          | 3/05/2013 | 32.58  |
|          |                           |        | 02147   | 001-340-540         | 32.58     |        |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106901 | 04450   | I 10445072          | 3/05/2013 | 84.10  |
|          |                           |        | 04450   | 400-650-540         | 84.10     |        |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106902 | 04448   | I 10445073          | 3/05/2013 | 5.64   |
|          |                           |        | 04448   | 001-201-540         | 5.64      |        |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106903 | 04448   | I 10445074          | 3/05/2013 | 439.88 |
|          |                           |        | 04448   | 001-201-535         | 439.88    |        |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106904 | 04450   | I 10445075          | 3/05/2013 | 287.32 |
|          |                           |        | 04450   | 400-650-535         | 287.32    |        |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106905 | 00025   | I 10445076          | 3/05/2013 | 248.73 |
|          |                           |        | 00025   | 001-100-604         | 248.73    |        |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106906 | 04052   | I 10447725          | 3/12/2013 | 37.44  |
|          |                           |        | 04052   | 001-340-540         | 37.44     |        |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106907 | 02147   | I 10447726          | 3/12/2013 | 32.58  |
|          |                           |        | 02147   | 001-340-540         | 32.58     |        |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106908 | 04450   | I 10447875          | 3/12/2013 | 160.89 |
|          |                           |        | 04450   | 400-650-540         | 160.89    |        |
| 01-13025 | CINTAS CORPORATION LOC #2 | 106909 | 04448   | I 10447876          | 3/12/2013 | 5.64   |
|          |                           |        | 04448   | 001-201-540         | 5.64      |        |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                         | *-----INVOICE-----* | NUMBER    | DATE     | AMOUNT |
|------------------|---------------------------|------------------|---------------------------------|---------------------|-----------|----------|--------|
| 01-13025         | CINTAS CORPORATION LOC #2 | 106910           | 04448                           | I 10447877          | 3/12/2013 | 442.20   |        |
|                  |                           |                  | 04448                           | 001-201-535         | 442.20    |          |        |
| 01-13025         | CINTAS CORPORATION LOC #2 | 106911           | 04450                           | I 10447879          | 3/12/2013 | 287.32   |        |
|                  |                           |                  | 04450                           | 400-650-535         | 287.32    |          |        |
| 01-13602         | CLARION LEDGER            | 106912           | ADVERTISE FOR VALENTINE BANQUE  | I 0004062689        | 2/07/2013 | 562.50   |        |
|                  |                           |                  | ADVERTISE FOR VALENTINE BANQUE  | 001-340-615         | 562.50    |          |        |
| 01-04117         | COBURN SUPPLY CO INC      | 106913           | STOCK PARTS                     | I 625652197         | 2/27/2013 | 194.40   |        |
|                  |                           |                  | 3/4" C.I. METER BOX             | 400-650-575         | 194.40    |          |        |
| 01-04117         | COBURN SUPPLY CO INC      | 106914           | STOCK PARTS                     | I 625652237         | 2/28/2013 | 1,360.80 |        |
|                  |                           |                  | 3/4" C.I. METER BOX             | 400-650-575         | 1,360.80  |          |        |
| 01-04117         | COBURN SUPPLY CO INC      | 106915           | STOCK PARTS                     | I 625654131         | 2/27/2013 | 377.70   |        |
|                  |                           |                  | 2" CLOSE NIPPLE BRAS            | 400-650-575         | 71.80     |          |        |
|                  |                           |                  | 2"X6" BRASS NIPPLE              | 400-650-575         | 170.90    |          |        |
|                  |                           |                  | 2" 90 BRASS                     | 400-650-575         | 135.00    |          |        |
| 01-02440         | COMCAST CABLE             | 106916           | 4331500158: CREDIT ON ACCOUNT C | 201303141945        | 2/28/2013 | 40.96CR  |        |
|                  |                           |                  | 4331500158: CREDIT ON ACCOUNT   | 001-160-604         | 40.96CR   |          |        |
| 01-02440         | COMCAST CABLE             | 106917           | 311421010: 03-01-13 - 03-31-13  | I 201303141940      | 2/21/2013 | 74.90    |        |
|                  |                           |                  | 311421010: 03-01-13 - 03-31-13  | 001-160-604         | 74.90     |          |        |
| 01-02440         | COMCAST CABLE             | 106918           | 314941015: 03-01-13 - 03-31-13  | I 201303141941      | 2/21/2013 | 204.90   |        |
|                  |                           |                  | 314941015: 03-01-13 - 03-31-13  | 001-100-604         | 204.90    |          |        |
| 01-02440         | COMCAST CABLE             | 106919           | 363920010: 03-01-13 - 03-31-13  | I 201303141942      | 2/21/2013 | 211.90   |        |
|                  |                           |                  | 363920010: 03-01-13 - 03-31-13  | 001-160-604         | 211.90    |          |        |
| 01-02440         | COMCAST CABLE             | 106920           | 390552018: 03-01-13 - 03-31-13  | I 201303141943      | 2/21/2013 | 74.90    |        |
|                  |                           |                  | 390552018: 03-01-13 - 03-31-13  | 001-160-604         | 74.90     |          |        |
| 01-02440         | COMCAST CABLE             | 106921           | 426510013: 03-19-13 - 04-18-13  | I 201303141946      | 3/07/2013 | 74.90    |        |
|                  |                           |                  | 426510013: 03-19-13 - 04-18-13  | 001-201-604         | 74.90     |          |        |
| 01-14825         | COMMUNITY COFFEE COMPANY, | 106922           | COFFEE SERVICE FEB 2013         | I 11811305744       | 2/26/2013 | 332.60   |        |
|                  |                           |                  | COFFEE REFILL PKS               | 001-100-540         | 240.00    |          |        |
|                  |                           |                  | CREAMER                         | 001-100-540         | 54.00     |          |        |
|                  |                           |                  | SUGAR                           | 001-100-540         | 13.50     |          |        |
|                  |                           |                  | SWEATENER                       | 001-100-540         | 21.00     |          |        |
|                  |                           |                  | STIR STIX                       | 001-100-540         | 4.10      |          |        |
| 01-00429         | COVINGTON SALES & SERVICE | 106923           | SEWER CAMERA UPDATE             | I 61077             | 2/22/2013 | 524.84   |        |
|                  |                           |                  | REPAIR TRANSLATER               | 400-650-635         | 344.00    |          |        |
|                  |                           |                  | FREIGHT                         | 400-650-635         | 180.84    |          |        |
| 01-03220         | COX, WALTER               | 106924           | MARCH 7, 2013 MEETING           | I 030713            | 3/07/2013 | 50.00    |        |
|                  |                           |                  | MARCH 7, 2013 MEETING           | 001-180-611         | 50.00     |          |        |



| VENDOR   |                           | DOCKET |                               | *-----INVOICE-----* |           |          |
|----------|---------------------------|--------|-------------------------------|---------------------|-----------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                       | NUMBER              | DATE      | AMOUNT   |
| 01-03241 | CSG SYSTEMS               | 106925 | FEBRUARY 2013                 | I 733930            | 2/28/2013 | 3,728.75 |
|          |                           |        | FEBRUARY 2013                 | 400-650-540         | 2,904.11  |          |
|          |                           |        | FEBRUARY 2013                 | 400-650-604         | 824.64    |          |
| 01-02710 | CUPERTINO FLORES          | 106926 | GLOBE OF DEATH ATTRACTION     | I 201303121924      | 3/07/2013 | 5,500.00 |
|          |                           |        | GLOBE OF DEATH ATTRACTION     | 001-340-650         | 5,500.00  |          |
| 01-18050 | DELL MARKETING L.P.       | 106927 | LIQUIDWARE LABS               | I XJ3FC4DM4         | 2/22/2013 | 7,004.80 |
|          |                           |        | LIQUIDWARE LABS               | 001-042-730         | 7,004.80  |          |
| 01-18620 | DICKERSON & BOWEN INC     | 106928 | TONS OF ASPHALT/WK FEB 4      | I 61208             | 2/16/2013 | 1,579.80 |
|          |                           |        | TONS/FEBRUARY 13-14           | 001-201-575         | 1,579.80  |          |
| 01-18620 | DICKERSON & BOWEN INC     | 106929 | TONS OF ASPHALT/WK FEB 4      | I 61209             | 2/16/2013 | 1,714.80 |
|          |                           |        | TONS/FEBRUARY 13-14           | 001-201-575         | 1,714.80  |          |
| 01-18620 | DICKERSON & BOWEN INC     | 106930 | 250 TONS OF ASPHALT           | I 61236             | 2/23/2013 | 4,411.20 |
|          |                           |        | 250 TONS OF ASPHALT           | 001-201-575         | 4,411.20  |          |
| 01-03975 | DIEBOLD INCORPORATED      | 106931 | OVERPYMT OF PRIVILEGE LICENSE | I 201303141948      | 2/25/2013 | 80.00    |
|          |                           |        | OVERPYMT OF PRIVILEGE LICENSE | 001-000-351         | 80.00     |          |
| 01-19595 | DOUGLAS INC               | 106932 | MONTHLY SERV FEB 13           | I 00042104          | 3/01/2013 | 2,060.00 |
|          |                           |        | MONTHLY SERV                  | 001-100-604         | 2,060.00  |          |
| 01-04116 | EASTBAY/FOOTLOCKER.COM    | 106933 | SPORTS UNIS                   | I 73591             | 2/13/2013 | 1,064.22 |
|          |                           |        | UA CONTENDER CAGE JK          | 001-340-545         | 887.25    |          |
|          |                           |        | ADI DIAMOND KING HEN          | 001-340-545         | 131.97    |          |
|          |                           |        | SHIPPING                      | 001-340-545         | 45.00     |          |
| 01-04116 | EASTBAY/FOOTLOCKER.COM    | 106934 | SPORTS UNIS                   | I 78065             | 2/28/2013 | 851.76   |
|          |                           |        | UA CONTENDER CAGE JK          | 001-340-545         | 851.76    |          |
| 01-00542 | ECO-SYSTEMS, INC          | 106935 | 01-26-13 - 02-22-13 SERVICES  | I 00130110          | 2/22/2013 | 1,335.08 |
|          |                           |        | 01-26-13 - 02-22-13 SERVICES  | 001-201-600         | 1,335.08  |          |
| 01-03711 | EMERGENCY EQUIPMENT PROFE | 106936 | FD-AIRPACK REPAIR             | I 405989            | 2/28/2013 | 172.03   |
|          |                           |        | LABOR                         | 001-160-635         | 118.75    |          |
|          |                           |        | ORING                         | 001-160-635         | 4.20      |          |
|          |                           |        | THRUST WASHER                 | 001-160-635         | 2.40      |          |
|          |                           |        | AA BATTERIES                  | 001-160-635         | 3.90      |          |
|          |                           |        | FLOW TEST                     | 001-160-635         | 40.00     |          |
|          |                           |        | LATCH/PISTON SPRING           | 001-160-635         | 2.78      |          |
| 01-21500 | ENTERGY                   | 106937 | 14870935                      | I 201303141949      | 3/05/2013 | 1,283.30 |
|          |                           |        | 14870935                      | 001-000-016         | 1,283.30  |          |
| 01-21500 | ENTERGY                   | 106938 | 14870950                      | I 201303141950      | 3/05/2013 | 140.55   |
|          |                           |        | 14870950                      | 404-650-630         | 140.55    |          |
| 01-21500 | ENTERGY                   | 106939 | 14870968                      | I 201303141951      | 3/05/2013 | 50.65    |

| VENDOR   |         | DOCKET |                                | *-----INVOICE-----* |           |           |
|----------|---------|--------|--------------------------------|---------------------|-----------|-----------|
| NUMBER   | NAME    | NUMBER | COMMENT                        | NUMBER              | DATE      | AMOUNT    |
| 01-21500 | ENTERGY | 106939 | 14870968                       | I 201303141951      | 3/05/2013 | 50.65     |
|          |         |        | 14870968                       | 001-160-630         |           | 50.65     |
| 01-21500 | ENTERGY | 106940 | 14870976                       | I 201303141952      | 3/05/2013 | 27,200.79 |
|          |         |        | 14870976                       | 001-201-684         |           | 27,200.79 |
| 01-21500 | ENTERGY | 106941 | 14870984                       | I 201303141953      | 3/05/2013 | 3,459.90  |
|          |         |        | 14870984                       | 001-160-630         |           | 1,075.12  |
|          |         |        | 14870984                       | 001-201-630         |           | 11.83     |
|          |         |        | 14870984                       | 001-092-630         |           | 1,624.39  |
|          |         |        | 14870984                       | 001-350-630         |           | 748.56    |
| 01-21500 | ENTERGY | 106942 | 14870992                       | I 201303141954      | 3/05/2013 | 1,834.55  |
|          |         |        | 14870992                       | 001-340-630         |           | 1,834.55  |
| 01-21500 | ENTERGY | 106943 | 14870943                       | I 201303141955      | 3/05/2013 | 17,579.21 |
|          |         |        | 14870943                       | 001-160-630         |           | 350.74    |
|          |         |        | 14870943                       | 400-650-630         |           | 17,228.47 |
| 01-21506 | ENTERGY | 106944 | 100962737: 01-21-13 - 02-22-13 | I 201303141956      | 2/27/2013 | 6.66      |
|          |         |        | 100962737: 01-21-13 - 02-22-13 | 400-650-630         |           | 6.66      |
| 01-21506 | ENTERGY | 106945 | 105612568: 01-19-13 - 02-21-13 | I 201303141957      | 2/27/2013 | 160.59    |
|          |         |        | 105612568: 01-19-13 - 02-21-13 | 001-201-684         |           | 160.59    |
| 01-21506 | ENTERGY | 106946 | 105612600: 01-19-13 - 02-21-13 | I 201303141958      | 2/27/2013 | 494.44    |
|          |         |        | 105612600: 01-19-13 - 02-21-13 | 001-201-684         |           | 494.44    |
| 01-21506 | ENTERGY | 106947 | 44930162: 01-19-13 - 02-21-13  | I 201303141959      | 2/27/2013 | 25.08     |
|          |         |        | 44930162: 01-19-13 - 02-21-13  | 400-650-630         |           | 25.08     |
| 01-21506 | ENTERGY | 106948 | 67890079: 01-19-13 - 02-21-13  | I 201303141960      | 2/27/2013 | 24.92     |
|          |         |        | 67890079: 01-19-13 - 02-21-13  | 400-650-630         |           | 24.92     |
| 01-21506 | ENTERGY | 106949 | 82141797: 01-19-13 - 02-21-13  | I 201303141961      | 2/27/2013 | 111.49    |
|          |         |        | 82141797: 01-19-13 - 02-21-13  | 001-201-684         |           | 111.49    |
| 01-21506 | ENTERGY | 106950 | 100962695: 01-22-13 - 02-24-13 | I 201303141962      | 2/28/2013 | 1.71      |
|          |         |        | 100962695: 01-22-13 - 02-24-13 | 400-650-630         |           | 1.71      |
| 01-21506 | ENTERGY | 106951 | 100962703: 01-22-13 - 02-24-13 | I 201303141963      | 2/28/2013 | 6.66      |
|          |         |        | 100962703: 01-22-13 - 02-24-13 | 400-650-630         |           | 6.66      |
| 01-21506 | ENTERGY | 106952 | 101379923: 01-24-13 - 02-25-13 | I 201303141964      | 2/28/2013 | 267.52    |
|          |         |        | 101379923: 01-24-13 - 02-25-13 | 001-201-684         |           | 267.52    |
| 01-21506 | ENTERGY | 106953 | 17002775: 01-22-13 - 02-12-13  | I 201303141965      | 2/28/2013 | 59.14     |
|          |         |        | 17002775: 01-22-13 - 02-12-13  | 400-650-630         |           | 59.14     |
| 01-21506 | ENTERGY | 106954 | 44930287: 01-23-13 - 02-25-13  | I 201303141966      | 2/28/2013 | 18.35     |
|          |         |        | 44930287: 01-23-13 - 02-25-13  | 001-201-630         |           | 18.35     |

| VENDOR   |         | DOCKET | *-----INVOICE-----*             |              |           |          |
|----------|---------|--------|---------------------------------|--------------|-----------|----------|
| NUMBER   | NAME    | NUMBER | COMMENT                         | NUMBER       | DATE      | AMOUNT   |
| 01-21506 | ENTERGY | 106955 | 47143144: 01-22-13 - 02-24-13 I | 201303141967 | 2/28/2013 | 35.15    |
|          |         |        | 47143144: 01-22-13 - 02-24-13   | 400-650-630  | 35.15     |          |
| 01-21506 | ENTERGY | 106956 | 47143193: 01-22-13 - 02-24-13 I | 201303141968 | 2/28/2013 | 54.22    |
|          |         |        | 47143193: 01-22-13 - 02-24-13   | 400-650-630  | 54.22     |          |
| 01-21506 | ENTERGY | 106957 | 74592593: 01-23-13 - 02-23-13 I | 201303141969 | 2/28/2013 | 154.96   |
|          |         |        | 74592593: 01-23-13 - 02-23-13   | 400-650-630  | 154.96    |          |
| 01-21506 | ENTERGY | 106958 | 74592635: 01-23-13 - 02-23-13 I | 201303141970 | 2/28/2013 | 195.33   |
|          |         |        | 74592635: 01-23-13 - 02-23-13   | 400-650-630  | 195.33    |          |
| 01-21506 | ENTERGY | 106959 | 75485649: 01-24-13 - 02-22-13 I | 201303141971 | 2/28/2013 | 12.09    |
|          |         |        | 75485649: 01-24-13 - 02-22-13   | 001-201-684  | 12.09     |          |
| 01-21506 | ENTERGY | 106960 | 78293693: 01-23-13 - 02-25-13 I | 201303141972 | 2/28/2013 | 111.64   |
|          |         |        | 78293693: 01-23-13 - 02-25-13   | 001-201-684  | 111.64    |          |
| 01-21506 | ENTERGY | 106961 | 15484330: 01-25-13 - 02-26-13 I | 201303141973 | 3/01/2013 | 3,967.18 |
|          |         |        | 15484330: 01-25-13 - 02-26-13   | 001-100-630  | 3,967.18  |          |
| 01-21506 | ENTERGY | 106962 | 17717240: 01-25-13 - 02-26-13 I | 201303141974 | 3/01/2013 | 249.16   |
|          |         |        | 17717240: 01-25-13 - 02-26-13   | 001-201-630  | 249.16    |          |
| 01-21506 | ENTERGY | 106963 | 17853490: 01-25-13 - 02-26-13 I | 201303141975 | 3/01/2013 | 626.10   |
|          |         |        | 17853490: 01-25-13 - 02-26-13   | 001-340-630  | 626.10    |          |
| 01-21506 | ENTERGY | 106964 | 31204514: 01-24-13 - 02-26-13 I | 201303141976 | 3/01/2013 | 35.63    |
|          |         |        | 31204514: 01-24-13 - 02-26-13   | 400-650-630  | 35.63     |          |
| 01-21506 | ENTERGY | 106965 | 51277291: 01-23-13 - 02-25-13 I | 201303141977 | 3/01/2013 | 663.67   |
|          |         |        | 51277291: 01-23-13 - 02-25-13   | 001-160-630  | 663.67    |          |
| 01-21506 | ENTERGY | 106966 | 64589617: 01-25-13 - 02-26-13 I | 201303141978 | 3/01/2013 | 7.67     |
|          |         |        | 64589617: 01-25-13 - 02-26-13   | 001-340-630  | 7.67      |          |
| 01-21506 | ENTERGY | 106967 | 69877777: 01-25-13 - 02-26-13 I | 201303141979 | 3/01/2013 | 10.98    |
|          |         |        | 69877777: 01-25-13 - 02-26-13   | 001-340-630  | 10.98     |          |
| 01-21506 | ENTERGY | 106968 | 69877793: 01-25-13 - 02-26-13 I | 201303141980 | 3/01/2013 | 15.19    |
|          |         |        | 69877793: 01-25-13 - 02-26-13   | 001-340-630  | 15.19     |          |
| 01-21506 | ENTERGY | 106969 | 69877819: 01-25-13 - 02-26-13 I | 201303141981 | 3/01/2013 | 7.82     |
|          |         |        | 69877819: 01-25-13 - 02-26-13   | 001-340-630  | 7.82      |          |
| 01-21506 | ENTERGY | 106970 | 86018090: 01-23-13 - 02-25-13 I | 201303141982 | 3/01/2013 | 7,594.65 |
|          |         |        | 86018090: 01-23-13 - 02-25-13   | 400-650-630  | 7,594.65  |          |
| 01-21506 | ENTERGY | 106971 | 86296498: 01-25-13 - 02-26-13 I | 201303141983 | 3/01/2013 | 31.99    |
|          |         |        | 86296498: 01-25-13 - 02-26-13   | 400-650-630  | 31.99     |          |

| VENDOR   |         | DOCKET | *-----INVOICE-----*                                                                         |        |                     |        |
|----------|---------|--------|---------------------------------------------------------------------------------------------|--------|---------------------|--------|
| NUMBER   | NAME    | NUMBER | COMMENT                                                                                     | NUMBER | DATE                | AMOUNT |
| 01-21506 | ENTERGY | 106972 | 86654423: 01-25-13 - 02-26-13 I 201303141984<br>86654423: 01-25-13 - 02-26-13 400-650-630   |        | 3/01/2013<br>146.72 | 146.72 |
| 01-21506 | ENTERGY | 106973 | 67111021: 01-26-13 - 02-27-13 I 201303141985<br>67111021: 01-26-13 - 02-27-13 001-201-684   |        | 3/04/2013<br>13.36  | 13.36  |
| 01-21506 | ENTERGY | 106974 | 73076234: 01-26-13 - 02-27-13 I 201303141986<br>73076234: 01-26-13 - 02-27-13 400-650-630   |        | 3/04/2013<br>81.05  | 81.05  |
| 01-21506 | ENTERGY | 106975 | 73076317: 01-25-13 - 02-23-13 I 201303141987<br>73076317: 01-25-13 - 02-23-13 001-201-684   |        | 3/04/2013<br>84.20  | 84.20  |
| 01-21506 | ENTERGY | 106976 | 77345429: 01-25-13 - 02-23-13 I 201303141988<br>77345429: 01-25-13 - 02-23-13 001-201-684   |        | 3/04/2013<br>98.52  | 98.52  |
| 01-21506 | ENTERGY | 106977 | 106735830: 02-19-13 - 02-28-13 I 201303141989<br>106735830: 02-19-13 - 02-28-13 400-650-630 |        | 3/05/2013<br>52.73  | 52.73  |
| 01-21506 | ENTERGY | 106978 | 15482961: 01-29-13 - 02-27-13 I 201303141990<br>15482961: 01-29-13 - 02-27-13 001-201-684   |        | 3/05/2013<br>102.79 | 102.79 |
| 01-21506 | ENTERGY | 106979 | 45142510: 01-29-13 - 02-27-13 I 201303141991<br>45142510: 01-29-13 - 02-27-13 001-201-684   |        | 3/05/2013<br>24.04  | 24.04  |
| 01-21506 | ENTERGY | 106980 | 65003816: 01-28-13 - 02-28-13 I 201303141992<br>65003816: 01-28-13 - 02-28-13 001-201-684   |        | 3/05/2013<br>68.97  | 68.97  |
| 01-21506 | ENTERGY | 106981 | 68325224: 01-29-13 - 02-27-13 I 201303141993<br>68325224: 01-29-13 - 02-27-13 001-201-684   |        | 3/05/2013<br>6.66   | 6.66   |
| 01-21506 | ENTERGY | 106982 | 97289623: 01-29-13 - 02-27-13 I 201303141994<br>97289623: 01-29-13 - 02-27-13 001-160-630   |        | 3/05/2013<br>9.29   | 9.29   |
| 01-21506 | ENTERGY | 106983 | 97880801: 01-28-13 - 02-28-13 I 201303141995<br>97880801: 01-28-13 - 02-28-13 001-201-684   |        | 3/05/2013<br>77.00  | 77.00  |
| 01-21506 | ENTERGY | 106984 | 64563828: 01-30-13 - 03-01-13 I 201303141996<br>64563828: 01-30-13 - 03-01-13 400-650-630   |        | 3/06/2013<br>36.50  | 36.50  |
| 01-21506 | ENTERGY | 106985 | 18014480: 01-30-13 - 03-02-13 I 201303141997<br>18014480: 01-30-13 - 03-02-13 001-340-630   |        | 3/07/2013<br>31.63  | 31.63  |
| 01-21506 | ENTERGY | 106986 | 19579978: 01-29-13 - 03-03-13 I 201303141998<br>19579978: 01-29-13 - 03-03-13 001-340-630   |        | 3/07/2013<br>6.66   | 6.66   |
| 01-21506 | ENTERGY | 106987 | 77233922: 01-29-13 - 03-03-13 I 201303141999<br>77233922: 01-29-13 - 03-03-13 001-201-630   |        | 3/07/2013<br>8.21   | 8.21   |
| 01-21506 | ENTERGY | 106988 | 95283941: 01-30-13 - 03-02-13 I 201303142000<br>95283941: 01-30-13 - 03-02-13 001-201-684   |        | 3/07/2013<br>77.69  | 77.69  |

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|----------|---------------------------|--------|---------------------------------|---------------------|------------|------------|
| NUMBER   | NAME                      | NUMBER | COMMENT                         | NUMBER              | DATE       | AMOUNT     |
| 01-21506 | ENTERGY                   | 106989 | 67890202: 01-30-13 - 03-04-13 I | 201303142001        | 3/08/2013  | 103.61     |
|          |                           |        | 67890202: 01-30-13 - 03-04-13   | 001-201-684         | 103.61     |            |
| 01-02179 | EUTAW CONSTRUCTION COMPAN | 106990 | PROJECT# 104840701000           | I 4A                | 3/13/2013  | 790,951.84 |
|          |                           |        | PROJECT# 104840701000           | 371-601-750         | 790,951.84 |            |
| 01-04170 | EXCAL VISUAL LLP          | 106991 | TRAINING CD'S                   | I 279197            | 3/06/2013  | 1,299.50   |
|          |                           |        | SWPP CD                         | 001-201-540         | 396.00     |            |
|          |                           |        | SHIPPING FOR SWPP               | 001-201-540         | 8.37       |            |
|          |                           |        | SW PREVENTION CD                | 001-201-540         | 476.00     |            |
|          |                           |        | SHIPPING SW CD                  | 001-201-540         | 8.38       |            |
|          |                           |        | IDDE A GRATE CD                 | 001-201-540         | 396.00     |            |
|          |                           |        | SHIPPING IDDE                   | 001-201-540         | 14.75      |            |
| 01-23250 | FISHER FIRE EXTINGUISHER  | 106992 | INSPECT AND TAG                 | I 45941-AA          | 2/28/2013  | 318.00     |
|          |                           |        | INSPECT AND TAG EXTI            | 001-340-540         | 228.00     |            |
|          |                           |        | RANGE G. CHEM. INSPE            | 001-340-540         | 90.00      |            |
| 01-23490 | FOLIAGE DESIGN SYSTEMS    | 106993 | MONTHLY SERVICE                 | I 936363            | 3/01/2013  | 155.00     |
|          |                           |        | MONTHLY SERVICE                 | 001-100-604         | 155.00     |            |
| 01-23750 | FORESTRY SUPPLIERS INC    | 106994 | INSTALL KIT                     | I 426443-00         | 2/22/2013  | 271.40     |
|          |                           |        | INSTALL KIT                     | 001-201-635         | 83.90      |            |
|          |                           |        | SPEED SENSOR                    | 001-201-635         | 187.50     |            |
| 01-24500 | FUELMAN OF MS-#127779     | 106995 | 127779: 02-25-13 - 03-03-13     | I NP37385322        | 3/04/2013  | 43.38      |
|          |                           |        | 127779: 02-25-13 - 03-03-13     | 001-020-525         | 43.38      |            |
| 01-01867 | FUELMAN OF MS-#127780     | 106996 | 127780: 02-18-13 - 02-24-13     | I NP37261174        | 2/25/2013  | 1,995.06   |
|          |                           |        | 127780: 02-18-13 - 02-24-13     | 001-201-525         | 997.40     |            |
|          |                           |        | 127780: 02-18-13 - 02-24-13     | 400-650-525         | 891.06     |            |
|          |                           |        | 127780: 02-18-13 - 02-24-13     | 404-650-525         | 106.60     |            |
| 01-01867 | FUELMAN OF MS-#127780     | 106997 | 127780: 03-04-13 - 03-10-13     | I NP37432793        | 3/11/2013  | 2,570.09   |
|          |                           |        | 127780: 03-04-13 - 03-10-13     | 001-201-525         | 1,307.61   |            |
|          |                           |        | 127780: 03-04-13 - 03-10-13     | 400-650-525         | 997.13     |            |
|          |                           |        | 127780: 03-04-13 - 03-10-13     | 404-650-525         | 265.35     |            |
| 01-01867 | FUELMAN OF MS-#127780     | 106998 | 127780: 02-25-13 - 03-03-13     | I NP3785323         | 3/04/2013  | 2,442.47   |
|          |                           |        | 127780: 02-25-13 - 03-03-13     | 001-201-525         | 1,047.05   |            |
|          |                           |        | 127780: 02-25-13 - 03-03-13     | 400-650-525         | 1,395.42   |            |
|          |                           |        | 127780: 02-25-13 - 03-03-13     | 404-650-525         | 0.00       |            |
| 01-01868 | FUELMAN OF MS-#127781     | 106999 | 127781: 02-25-13 - 03-03-13     | I NP37385324        | 3/04/2013  | 715.53     |
|          |                           |        | 127781: 02-25-13 - 03-03-13     | 001-160-525         | 715.53     |            |
| 01-01869 | FUELMAN OF MS-#127782     | 107000 | 127782: 02-25-13 - 03-03-13     | I NP37385325        | 3/04/2013  | 236.65     |
|          |                           |        | 127782: 02-25-13 - 03-03-13     | 001-180-525         | 236.65     |            |
| 01-01869 | FUELMAN OF MS-#127782     | 107001 | 127782: 03-04-13 - 03-10-13     | I NP37432795        | 3/11/2013  | 167.43     |
|          |                           |        | 127782: 03-04-13 - 03-10-13     | 001-180-525         | 167.43     |            |

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| 01-01870 | FUELMAN OF MS-#127783     | 107002 | 127783: 02-25-13 - 03-03-13 | I NP37385326        | 3/04/2013 | 5,619.40 |
|          |                           |        | 127783: 02-25-13 - 03-03-13 | 001-100-525         | 5,619.40  |          |
| 01-01871 | FUELMAN OF MS-#127785     | 107003 | 127785: 02-25-13 - 03-03-13 | I NP37385327        | 3/04/2013 | 280.60   |
|          |                           |        | 127785: 02-25-13 - 03-03-13 | 001-340-525         | 280.60    |          |
| 01-01871 | FUELMAN OF MS-#127785     | 107004 | 127785: 03-04-13 - 03-10-13 | I NP37432797        | 3/11/2013 | 68.44    |
|          |                           |        | 127785: 03-04-13 - 03-10-13 | 001-340-525         | 68.44     |          |
| 01-24550 | G F O A                   | 107005 | MEMBERSHIP RENEWAL:P TIERCE | I 201303142019      | 2/27/2013 | 225.00   |
|          |                           |        | MEMBERSHIP RENEWAL:P TIERCE | 001-040-686         | 225.00    |          |
| 01-24935 | GATEWAY TIRE & SERVICE CE | 107006 | TIRES & ALIGNMENT FOR       | I IA00926778        | 2/27/2013 | 765.79   |
|          |                           |        | TIRES                       | 001-340-632         | 625.84    |          |
|          |                           |        | ALIGNMENT                   | 001-340-632         | 69.95     |          |
|          |                           |        | MOUNT & BALANCE             | 001-340-632         | 40.00     |          |
|          |                           |        | VALVE STEM REPAIR           | 001-340-632         | 6.00      |          |
|          |                           |        | NITROGEN AIR                | 001-340-632         | 10.00     |          |
|          |                           |        | TIRE DISPOSAL FEE           | 001-340-632         | 8.00      |          |
|          |                           |        | SHOP SUPPLIES               | 001-340-632         | 2.00      |          |
|          |                           |        | TIRE TAX                    | 001-340-632         | 4.00      |          |
| 01-03882 | GCR TIRE CENTERS          | 107007 | REPLACE TIRES               | I 638-25489         | 2/14/2013 | 697.62   |
|          |                           |        | 11-22.5 TIRE                | 001-201-632         | 332.81    |          |
|          |                           |        | TIRE TAX                    | 001-201-632         | 1.00      |          |
|          |                           |        | 11-22.5 TIRE                | 400-650-632         | 332.81    |          |
|          |                           |        | DISPOSAL                    | 400-650-632         | 30.00     |          |
|          |                           |        | TIRE TAX                    | 400-650-632         | 1.00      |          |
| 01-03882 | GCR TIRE CENTERS          | 107008 | 19.5L-24 TUBE               | I 638-26071         | 3/05/2013 | 55.00    |
|          |                           |        | 19.5L-24 TUBE               | 400-650-635         | 55.00     |          |
| 01-00565 | GEORGE'S DOOR SERVICE INC | 107009 | FD-OHD REPAIR @ STA 1       | I 034089            | 3/06/2013 | 138.00   |
|          |                           |        | OHD REPAIR @ STA 1          | 001-160-637         | 138.00    |          |
| 01-00218 | GIESSNER, BERNIE          | 107010 | MARCH 7, 2013 MEETING       | I 030713            | 3/07/2013 | 50.00    |
|          |                           |        | MARCH 7, 2013 MEETING       | 001-180-611         | 50.00     |          |
| 01-03687 | GO LONG PRODUCTIONS       | 107011 | PARKS DEPT.                 | I 343               | 3/12/2013 | 1,600.00 |
|          |                           |        | NYLON ZOO DANCE ACTI        | 001-340-650         | 1,600.00  |          |
| 01-03511 | GOLDMAN INTERPRETING SERV | 107012 | INTERPRETING SERVICE        | I 3681              | 2/26/2013 | 90.00    |
|          |                           |        | INTERPRET SERV              | 001-100-604         | 90.00     |          |
| 01-26350 | GRAY-DANIELS FORD         | 107013 | TRUCK PART                  | C CM436140GF        | 3/05/2013 | 63.43CR  |
|          |                           |        | CREDIT - CONNECTOR          | 400-650-632         | 63.43CR   |          |
| 01-26350 | GRAY-DANIELS FORD         | 107014 | TRUCK PART                  | I 436140GF          | 3/05/2013 | 345.95   |
|          |                           |        | DOOR LATCH RIGHT            | 400-650-632         | 140.98    |          |
|          |                           |        | DOOR LATCH LEFT             | 400-650-632         | 141.54    |          |
|          |                           |        | CONNECTOR                   | 400-650-632         | 63.43     |          |



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| NUMBER   | NAME                      | NUMBER | COMMENT                       | NUMBER              | DATE       | AMOUNT    |
| 01-26350 | GRAY-DANIELS FORD         | 107015 | TRUCK PART                    | I 436173GF          | 3/05/2013  | 513.25    |
|          |                           |        | PIGTAIL                       | 001-201-632         | 8.89       |           |
|          |                           |        | FILTER                        | 400-650-632         | 211.56     |           |
|          |                           |        | FILTER                        | 400-650-632         | 81.24      |           |
|          |                           |        | FILTER                        | 400-650-632         | 211.56     |           |
| 01-04172 | HAAI INC                  | 107016 | FINAL PAYMENT                 | I 2013-001          | 3/06/2013  | 5,000.00  |
|          |                           |        | SHARK ENCOUNTER               | 001-340-650         | 5,000.00   |           |
| 01-00442 | HACH COMPANY              | 107017 | CL17 REAGENT SET              | I 8153385           | 2/14/2013  | 940.57    |
|          |                           |        | CL17 REAGENT SET              | 400-650-575         | 892.62     |           |
|          |                           |        | FREIGHT                       | 400-650-575         | 47.95      |           |
| 01-27765 | HARCROS CHEMICALS INC     | 107018 | 1501b CHLORINE                | I 770087676         | 2/27/2013  | 2,767.50  |
|          |                           |        | 1501b CHLORINE                | 400-650-575         | 1,035.00   |           |
|          |                           |        | SODIUM FLUORIDE               | 400-650-575         | 1,732.50   |           |
| 01-00889 | HARRELL'S INC             | 107019 | 5-5-20 .95 RONSTAR/50 LB      | I INV00600779A      | 3/07/2013  | 7,105.50  |
|          |                           |        | 5-5-20 .95 RONSTAR/50 LB      | 001-340-575         | 7,104.00   |           |
|          |                           |        | TONNAGE INSPECTION FEE        | 001-340-575         | 1.50       |           |
| 01-29250 | HEDERMAN BROTHERS         | 107020 | HEDERMAN BROTHERS             | I 108580            | 2/28/2013  | 435.00    |
|          |                           |        | MASTER PLAN BOOKS             | 001-180-540         | 435.00     |           |
| 01-29250 | HEDERMAN BROTHERS         | 107021 | SPRING ISSUE/ R'LND LIFE      | I 108845            | 2/28/2013  | 11,226.90 |
|          |                           |        | ARTWORK                       | 001-093-604         | 1,600.00   |           |
|          |                           |        | EST. POSTAGE-PREPAY           | 001-093-606         | 2,300.00CR |           |
|          |                           |        | ACTUAL POSTAGE                | 001-093-606         | 2,610.90   |           |
|          |                           |        | PRINTING 11,500               | 001-093-620         | 8,796.00   |           |
|          |                           |        | MAIL PREP                     | 001-093-620         | 425.00     |           |
|          |                           |        | NCOA                          | 001-093-620         | 95.00      |           |
| 01-00635 | HERRINGTON, NICHOLAS      | 107022 | ACT TRAV: 03-17-13 - 03-22-13 | I 201303142002      | 3/08/2013  | 491.55    |
|          |                           |        | ACT TRAV: 03-17-13 - 03-22-13 | 001-100-610         | 491.55     |           |
| 01-02680 | HIGHLAND BUILDING SERVICE | 107023 | MONTHLY JANITORIAL SERVIC     | I 3111              | 3/01/2013  | 640.00    |
|          |                           |        | CLEANING SERVICE              | 001-340-604         | 640.00     |           |
| 01-03681 | HOLLYWOOD FEED, LLC       | 107024 | K-9 FOOD                      | I 2394549           | 3/01/2013  | 93.08     |
|          |                           |        | NUTRO NC HE FOOD              | 001-100-540         | 93.08      |           |
| 01-02449 | HUSKEY, TROY PHILIP       | 107025 | MARCH 7, 2013 MEETING         | I 030713            | 3/07/2013  | 50.00     |
|          |                           |        | MARCH 7, 2013 MEETING         | 001-180-611         | 50.00      |           |
| 01-02745 | INTERNATIONAL ASSOC FOR P | 107026 | MEMBERSHIP DUES 2013          | I 101232            | 12/03/2012 | 50.00     |
|          |                           |        | MEMBERSHIP DUES13             | 001-100-686         | 50.00      |           |
| 01-00905 | INTERSTATE ALL BATTERY CE | 107027 | REPAIR BATTERY                | I 1902501006231     | 3/05/2013  | 24.99     |
|          |                           |        | REPAIR BATTERY                | 400-650-635         | 24.99      |           |
| 01-32675 | INTERSTATE BATTERY SYSTEM | 107028 | BATTERIES, VEHICLE (3)        | I 660115            | 3/05/2013  | 426.80    |

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| NUMBER   | NAME                      | NUMBER | COMMENT                    | NUMBER              | DATE      | AMOUNT   |
| 01-32675 | INTERSTATE BATTERY SYSTEM | 107028 | BATTERIES, VEHICLE (3)     | I 660115            | 3/05/2013 | 426.80   |
|          |                           |        | C-65-XHD                   | 001-100-632         | 341.85    |          |
|          |                           |        | MT-78                      | 001-100-632         | 84.95     |          |
| 01-32675 | INTERSTATE BATTERY SYSTEM | 107029 | BATTERY FOR 340-6-417      | I 660116            | 3/05/2013 | 69.95    |
|          |                           |        | BATTERY                    | 001-340-635         | 69.95     |          |
| 01-33050 | IRBY, STUART C CO         | 107030 | BULBS FOR CITY HALL LIGHT  | I S007363215.001    | 2/21/2013 | 93.53    |
|          |                           |        | BULBS/ 60                  | 001-092-637         | 79.57     |          |
|          |                           |        | WIRE CONNECTORS            | 001-092-637         | 13.96     |          |
| 01-04057 | ITSAVVY                   | 107031 | OTTER BOX (MYERS)          | I 623507            | 2/25/2013 | 39.33    |
|          |                           |        | OTTER BOX                  | 001-100-540         | 39.33     |          |
| 01-04057 | ITSAVVY                   | 107032 | INK CARTRIDGE INTOXYLZR    | I 624573            | 3/06/2013 | 130.51   |
|          |                           |        | TONER CARTRIDGE            | 001-100-540         | 130.51    |          |
| 01-04057 | ITSAVVY                   | 107033 | DYMO SELF-ADHSV LABEL TAP  | I 624935            | 3/07/2013 | 21.12    |
|          |                           |        | DYMO SELF-ADHSV LABEL TAP  | 001-040-540         | 21.12     |          |
| 01-33325 | JACKSON AUTO & TRUCK SERV | 107034 | FD-ENGINE 3 REPAIR         | I 29700             | 3/01/2013 | 805.19   |
|          |                           |        | LABOR - BRAKES             | 001-160-632         | 665.00    |          |
|          |                           |        | LABOR - ACC. PEDAL         | 001-160-632         | 95.00     |          |
|          |                           |        | GASKET MAKER               | 001-160-632         | 5.19      |          |
|          |                           |        | SHOP SUPPLIES              | 001-160-632         | 40.00     |          |
| 01-33385 | JACKSON DATA PRODUCTS IN  | 107035 | PURCHASE REQUISITION       | I 0070654           | 2/19/2013 | 157.16   |
|          |                           |        | PURCHASE REQUISITION       | 400-650-540         | 157.16    |          |
| 01-33385 | JACKSON DATA PRODUCTS IN  | 107036 | ELECTION MAILOUT/ENVELOPES | I 0070710           | 3/08/2013 | 1,166.02 |
|          |                           |        | DISABILITIES AB ENV        | 001-030-607         | 191.25    |          |
|          |                           |        | OVER 65/STUDENT            | 001-030-607         | 203.05    |          |
|          |                           |        | MILITARY MAILOUT           | 001-030-607         | 178.33    |          |
|          |                           |        | IN CLERK'S OFFICE          | 001-030-607         | 249.56    |          |
|          |                           |        | MAIL OUT 12"               | 001-030-607         | 145.50    |          |
|          |                           |        | MILITARY MAIL OUT          | 001-030-607         | 102.43    |          |
|          |                           |        | TYPE SETTING CHARGE        | 001-030-607         | 64.00     |          |
|          |                           |        | RE-PRINT ENVELOPES         | 001-030-607         | 31.90     |          |
| 01-33800 | JACKSON PAPER COMPANY     | 107037 | 34 X 40 TRASH BAGS         | I 827372            | 3/06/2013 | 253.10   |
|          |                           |        | 34 X 40 TRASH BAGS         | 001-100-510         | 253.10    |          |
| 01-34590 | JERRY PATE TURF SUPPLY IN | 107038 | OIL FILTERS, AIR FILTERS   | I I1641429          | 3/05/2013 | 222.18   |
|          |                           |        | OIL FILTERS                | 001-340-635         | 75.12     |          |
|          |                           |        | AIR FILTERS                | 001-340-635         | 87.78     |          |
|          |                           |        | HYDRAULIC FILTERS          | 001-340-635         | 44.56     |          |
|          |                           |        | FREIGHT                    | 001-340-635         | 14.72     |          |
| 01-00973 | KIMBALL MIDWEST           | 107039 | SHOP SUPPLIES              | I 2858356           | 2/28/2013 | 507.53   |
|          |                           |        | 15 1/2" CABLE TIE          | 400-650-540         | 11.72     |          |
|          |                           |        | HS CONNECTOR               | 400-650-540         | 25.75     |          |
|          |                           |        | RED BUTT CONNECTOR         | 400-650-540         | 22.13     |          |

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| NUMBER   | NAME                    | NUMBER | COMMENT                 | NUMBER              | DATE      | AMOUNT      |
| 01-00973 | KIMBALL MIDWEST         | 107039 | SHOP SUPPLIES           | I 2858356           | 2/28/2013 | 507.53 CONT |
|          |                         |        | BLUE PAINT              | 400-650-540         | 104.16    |             |
|          |                         |        | GREEN PAINT             | 400-650-540         | 94.20     |             |
|          |                         |        | ORANGE PAINT            | 400-650-540         | 89.52     |             |
|          |                         |        | WHITE PAINT             | 400-650-540         | 104.16    |             |
|          |                         |        | T10 BIT                 | 400-650-540         | 35.90     |             |
|          |                         |        | BATTERY END             | 400-650-540         | 19.99     |             |
| 01-04175 | LA POLICE GEAR          | 107040 | DAY PACK FOR GAS MASK   | I 2008532           | 3/07/2013 | 449.85      |
|          |                         |        | 3 DAY PACKS             | 001-100-540         | 449.85    |             |
| 01-00090 | LITTLE CREEK INC        | 107041 | JANITORAL SUPPLIES      | I 1302006           | 2/19/2013 | 1,837.30    |
|          |                         |        | 60 CT CASE TOILET PA    | 001-340-510         | 81.56     |             |
|          |                         |        | CASE 96 CT.TOILET PA    | 001-340-510         | 129.54    |             |
|          |                         |        | CASE MULTI FD NAPKIN    | 001-340-510         | 78.75     |             |
|          |                         |        | DISPEN.ROLL PAP.TOW     | 001-340-510         | 86.10     |             |
|          |                         |        | 9'' JUMBO TOILET PAP    | 001-340-510         | 74.25     |             |
|          |                         |        | 12'' JUMBO TOILET PA    | 001-340-510         | 81.84     |             |
|          |                         |        | KITCHEN PAPER TOWELS    | 001-340-510         | 95.48     |             |
|          |                         |        | 100 CT.TRASH BAGS       | 001-340-510         | 1,209.78  |             |
| 01-02031 | LOWE'S BUSINESS ACCOUNT | 107042 | FD-RECEPTACLE FOR 3     | C 18878             | 3/05/2013 | 1.26CR      |
|          |                         |        | SALES TAX CREDIT        | 001-160-637         | 1.26CR    |             |
| 01-02031 | LOWE'S BUSINESS ACCOUNT | 107043 | WINDOW TINT             | I 14005             | 2/20/2013 | 93.98       |
|          |                         |        | TINT APPLICATION        | 400-650-540         | 8.07      |             |
|          |                         |        | 1/2 BAR                 | 400-650-540         | 23.72     |             |
|          |                         |        | 3PC CHISEL SET          | 400-650-540         | 12.33     |             |
|          |                         |        | WINDOW TINT             | 400-650-540         | 49.86     |             |
| 01-02031 | LOWE'S BUSINESS ACCOUNT | 107044 | FD-RECEPTACLE FOR 3     | I 14835             | 3/05/2013 | 19.28       |
|          |                         |        | GFCI RECEPTACLE         | 001-160-637         | 18.02     |             |
|          |                         |        | SALES TAX               | 001-160-637         | 1.26      |             |
| 01-02031 | LOWE'S BUSINESS ACCOUNT | 107045 | LOWE'S BUSINESS ACCOUNT | I 15641             | 3/04/2013 | 78.15       |
|          |                         |        | GATORADE                | 001-160-540         | 17.44     |             |
|          |                         |        | PAINTERS TAPE           | 001-160-540         | 22.32     |             |
|          |                         |        | PAINT BRUSHES           | 001-160-540         | 13.26     |             |
|          |                         |        | SANDPAPER               | 001-160-540         | 9.00      |             |
|          |                         |        | ACETONE                 | 001-160-540         | 16.13     |             |
| 01-02031 | LOWE'S BUSINESS ACCOUNT | 107046 | FD-WASHER, BATTERY, OIL | I 71523             | 2/25/2013 | 82.70       |
|          |                         |        | LIGHT BULBS             | 001-160-540         | 23.73     |             |
|          |                         |        | BATTERY                 | 001-160-635         | 31.37     |             |
|          |                         |        | OIL                     | 001-160-635         | 27.60     |             |
| 01-02031 | LOWE'S BUSINESS ACCOUNT | 107047 | FD-WASHER, BATTERY, OIL | I 71524             | 2/25/2013 | 554.80      |
|          |                         |        | WASHING MACHINE         | 001-160-730         | 554.80    |             |
| 01-39631 | M L E O A               | 107048 | REGISTRATION FEES       | I 201302281868      | 2/24/2013 | 50.00       |
|          |                         |        | REGISTRATION FEES       | 001-100-681         | 50.00     |             |

| VENDOR   |                           | DOCKET |                                | *-----INVOICE-----* |           |           |
|----------|---------------------------|--------|--------------------------------|---------------------|-----------|-----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                        | NUMBER              | DATE      | AMOUNT    |
| 01-02372 | MAC'S FRESH MARKET        | 107049 | CWC MEALS FEB 2013             | I 201303061919      | 2/28/2013 | 148.86    |
|          |                           |        | CWC MEALS FEB 2013             | 001-100-540         | 137.70    |           |
|          |                           |        | CWC TEA (GAL)                  | 001-100-540         | 11.16     |           |
| 01-40800 | MADISON COUNTY DISTRICT A | 107050 | FORFEITURE CASE:2013001377     | I 201303142004      | 3/08/2013 | 168.40    |
|          |                           |        | FORFEITURE CASE:2013001377     | 103-000-111         | 168.40    |           |
| 01-39450 | MADISON COUNTY LIBRARY SY | 107051 | 2012 - 2013 1ST & 2ND QTR PYMT | I 201303142016      | 2/25/2013 | 46,250.00 |
|          |                           |        | 2012 - 2013 1ST & 2ND QTR PYMT | 001-350-645         | 46,250.00 |           |
| 01-41100 | MADISON COUNTY SHERIFF'S  | 107052 | JAIL HOUSING FEES JAN 13       | I R-0113            | 2/21/2013 | 7,787.00  |
|          |                           |        | JAIL HOUSING FEES JAN 13       | 001-100-687         | 7,787.00  |           |
| 01-41100 | MADISON COUNTY SHERIFF'S  | 107053 | JAIL HOUSING FEES JAN 13       | I R-M0113           | 2/20/2013 | 47.10     |
|          |                           |        | PHARMACY FEES                  | 001-100-687         | 47.10     |           |
| 01-01078 | MADISON COUNTY WASTEWATER | 107054 | MARCH 2013 ADM ASSESSMENT FEE  | I 1378              | 3/01/2013 | 3,338.00  |
|          |                           |        | MARCH 2013 ADM ASSESSMENT FEE  | 400-650-604         | 3,338.00  |           |
| 01-01078 | MADISON COUNTY WASTEWATER | 107055 | APRIL 2013 SRF LOAN            | I 1384              | 3/01/2013 | 1,409.79  |
|          |                           |        | APRIL 2013 SRF LOAN            | 400-650-842         | 1,409.79  |           |
| 01-01078 | MADISON COUNTY WASTEWATER | 107056 | PARKWAY EAST APRIL 2013 LOAN   | I 1390              | 3/01/2013 | 2,021.54  |
|          |                           |        | PARKWAY EAST APRIL 2013 LOAN   | 400-650-845         | 2,021.54  |           |
| 01-01078 | MADISON COUNTY WASTEWATER | 107057 | APRIL 2013 BOZEMAN RD LOAN PYM | I 1392              | 3/01/2013 | 1,832.14  |
|          |                           |        | APRIL 2013 BOZEMAN RD LOAN PYM | 400-650-848         | 1,832.14  |           |
| 01-01078 | MADISON COUNTY WASTEWATER | 107058 | APRIL 2013 TRUSTMARK LOAN      | I 1398              | 3/01/2013 | 5,809.84  |
|          |                           |        | APRIL 2013 TRUSTMARK LOAN      | 400-650-846         | 5,809.84  |           |
| 01-42310 | MARS MARKETING PROMOTIONA | 107059 | DECALS FOR VEHICLES & EQU      | I 29502             | 2/26/2013 | 492.50    |
|          |                           |        | VEHICLE DECALS                 | 001-340-540         | 312.50    |           |
|          |                           |        | EQUIPMENT DECALS               | 001-340-540         | 180.00    |           |
| 01-42310 | MARS MARKETING PROMOTIONA | 107060 | PENS W/ DEPT. LOGO             | I 29512             | 3/05/2013 | 1,598.80  |
|          |                           |        | PENS W/ DEPT. LOGO             | 001-340-540         | 1,426.64  |           |
|          |                           |        | COLOR CHANGE                   | 001-340-540         | 30.00     |           |
|          |                           |        | ARTWORK                        | 001-340-540         | 60.00     |           |
|          |                           |        | PMS MATCHES                    | 001-340-540         | 60.00     |           |
|          |                           |        | SHIPPING                       | 001-340-540         | 22.16     |           |
| 01-42310 | MARS MARKETING PROMOTIONA | 107061 | SHIRTS                         | I 29529             | 3/05/2013 | 1,238.00  |
|          |                           |        | VEST                           | 001-180-535         | 59.00     |           |
|          |                           |        | JACKETS                        | 001-180-535         | 124.00    |           |
|          |                           |        | SHIRTS                         | 001-180-535         | 324.00    |           |
|          |                           |        | SHIRTS                         | 001-180-535         | 175.00    |           |
|          |                           |        | SHIRTS                         | 001-180-535         | 300.00    |           |
|          |                           |        | SHIRTS                         | 001-180-535         | 210.00    |           |
|          |                           |        | SHIPPING & HANDLING            | 001-180-535         | 46.00     |           |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                                                                                                                           | *-----INVOICE-----*                                                                                                 | NUMBER                                                                  | DATE      | AMOUNT |
|------------------|---------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------|--------|
| 01-42480         | MARTINSON'S GARDEN WORKS  | 107062           | 16 BAILS OF PINE STRAW<br>PINE STRAW                                                                                              | I 16268<br>001-340-575                                                                                              | 2/26/2013<br>234.00                                                     | 234.00    |        |
| 01-02646         | MCFARLAND PRODUCTIONS INC | 107063           | PROFESSIONAL SERVICE<br>PROFESSIONAL SERVICE                                                                                      | I 201303051916<br>001-340-650                                                                                       | 3/05/2013<br>10,000.00                                                  | 10,000.00 |        |
| 01-42880         | MC GEE, GENE              | 107064           | ACT TRAV: 03-09-13 - 03-13-13<br>ACT TRAV: 03-09-13 - 03-13-13                                                                    | I 201303142018<br>001-020-610                                                                                       | 2/25/2013<br>41.70                                                      | 41.70     |        |
| 01-42885         | MCGRAW RENTAL AND SUPPLY  | 107065           | LOG SPLITTER<br>LOG SPLITTER                                                                                                      | I 271982.1.2<br>001-340-540                                                                                         | 3/01/2013<br>40.00                                                      | 40.00     |        |
| 01-42975         | MEL LUNA SAW COMPANY      | 107066           | SHARPEN BLADES<br>SHARPEN BLADES                                                                                                  | I 77753<br>001-201-635                                                                                              | 2/26/2013<br>44.00                                                      | 44.00     |        |
| 01-43675         | MICRO PRINTING & BLUEPRIN | 107067           | COPIES<br>8.5 X 11 COLOR COPIE<br>11 X 17 COLOR COPIES<br>12 X 18 COLOR COPY<br>CLEAR F&B<br>BLACK BACKS<br>BINDERY<br>SRT CHARGE | I 00131069<br>001-201-540<br>001-201-540<br>001-201-540<br>001-201-540<br>001-201-540<br>001-201-540<br>001-201-540 | 3/01/2013<br>151.04<br>47.04<br>8.00<br>8.00<br>1.20<br>10.00<br>15.00  | 240.28    |        |
| 01-02605         | MILLER, LARRY A           | 107068           | MARCH 7, 2013 MEETING<br>MARCH 7, 2013 MEETING                                                                                    | I 030713<br>001-180-611                                                                                             | 3/07/2013<br>50.00                                                      | 50.00     |        |
| 01-01123         | MISS ASSOCIATION OF CHIEF | 107069           | CHIEFS CONFERENCE<br>WINTER CONFERENCE                                                                                            | I 022513-01<br>001-100-681                                                                                          | 2/25/2013<br>250.00                                                     | 250.00    |        |
| 01-04169         | MISS ASSOCIATION OF PLANN | 107070           | REGISTRATION<br>REGISTRATION                                                                                                      | I 201303011910<br>001-180-681                                                                                       | 2/28/2013<br>825.00                                                     | 825.00    |        |
| 01-00837         | MISS CHEMICAL SUPPLY INC  | 107071           | SUPPLIES<br>BRAKE CLEANER<br>CARB CLEANER<br>RED GREASE<br>ORANGE ASPHALT CLEAN<br>MOSQUITO BRICKETS<br>LIFT STATION DEGREAS      | I 20814<br>001-201-540<br>001-201-540<br>001-201-540<br>001-201-540<br>001-250-544<br>400-650-575                   | 2/26/2013<br>238.80<br>239.52<br>568.50<br>2,194.50<br>798.00<br>568.50 | 4,607.82  |        |
| 01-03697         | MISS DEPARTMENT OF AGRICU | 107072           | REGISTRATION<br>REGISTRATION                                                                                                      | I 201303081923<br>001-180-686                                                                                       | 3/08/2013<br>30.00                                                      | 30.00     |        |
| 01-03663         | MISS MANUFACTURING ASSOCI | 107073           | REGISTRATION<br>REGISTRATION                                                                                                      | I 11338<br>001-201-681                                                                                              | 2/26/2013<br>75.00                                                      | 75.00     |        |
| 01-46630         | MISS MOSQUITO & VECTOR CO | 107074           | REGISTRATION<br>REGISTRATION                                                                                                      | I 13-002<br>001-201-681                                                                                             | 2/25/2013<br>175.00                                                     | 175.00    |        |
| 01-46800         | MISS MUNICIPAL WORKERS' C | 107075           | 10-01-12 - 09-30-13 COVERAGE                                                                                                      | I 4894                                                                                                              | 3/01/2013                                                               | 74,659.00 |        |

| VENDOR   |                           | DOCKET |                               | *-----INVOICE-----* |           |           |
|----------|---------------------------|--------|-------------------------------|---------------------|-----------|-----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                       | NUMBER              | DATE      | AMOUNT    |
| 01-46800 | MISS MUNICIPAL WORKERS' C | 107075 | 10-01-12 - 09-30-13 COVERAGE  | I 4894              | 3/01/2013 | 74,659.00 |
|          |                           |        | 10-01-12 - 09-30-13 COVERAGE  | 001-000-061         | 74,659.00 | CONT      |
| 01-47196 | MISS RECREATION PARK ASSN | 107076 | TURF GRASS CONFERENCE         | I 201302281869      | 2/28/2013 | 60.00     |
|          |                           |        | TURF GRASS CONFERENCE         | 001-340-681         | 60.00     |           |
| 01-47700 | MISS STATE FIRE ACADEMY   | 107077 | IRWIN/WOODS                   | I 20458             | 3/05/2013 | 1,110.00  |
|          |                           |        | FF 1001 I & II                | 001-160-681         | 575.00    |           |
|          |                           |        | FIRE OFFICER                  | 001-160-681         | 535.00    |           |
| 01-02306 | MOODY, SHAUN              | 107078 | ADV TRAV: 03-23-13 - 03-30-13 | I 201303142003      | 3/08/2013 | 167.32    |
|          |                           |        | ADV TRAV: 03-23-13 - 03-30-13 | 001-160-610         | 167.32    |           |
| 01-02851 | MS BEAVER MGMT            | 107079 | BEAVER TRAPS                  | I 201303011911      | 2/25/2013 | 2,625.00  |
|          |                           |        | BEAVER TRAPS                  | 001-201-604         | 2,625.00  |           |
| 01-00538 | MURRAY, JULIUS            | 107080 | MARCH 7, 2013 MEETING         | I 030713            | 3/07/2013 | 50.00     |
|          |                           |        | MARCH 7, 2013 MEETING         | 001-180-611         | 50.00     |           |
| 01-51450 | NATIONAL FIRE PROTECTION  | 107081 | FD-DUES                       | I 5737785X          | 1/29/2013 | 165.00    |
|          |                           |        | MEMBERSHIP DUES - GOLDEN      | 001-160-686         | 165.00    |           |
| 01-53600 | OFFICE DEPOT INC          | 107082 | OFFICE SUPPLIES               | I 1556902186        | 2/28/2013 | 449.70    |
|          |                           |        | BINDERS 4'                    | 001-010-500         | 3.86      |           |
|          |                           |        | FLDR FSTNR 50 BX              | 001-010-500         | 30.78     |           |
|          |                           |        | BINDER, WJ, LT, L             | 001-010-500         | 5.81      |           |
|          |                           |        | PEN, STK, BP 60               | 001-010-500         | 13.98     |           |
|          |                           |        | PEN, BP, MED                  | 001-010-500         | 6.30      |           |
|          |                           |        | MKR, SHARP, FN, D             | 001-010-500         | 7.07      |           |
|          |                           |        | PEN, RL, BL 7MM               | 001-010-500         | 7.99      |           |
|          |                           |        | PEN, RL, BL, 7MM              | 001-010-500         | 31.96     |           |
|          |                           |        | RF,PRE INK, 2PK               | 001-010-500         | 9.50      |           |
|          |                           |        | PSHPNS, 50PK, AS              | 001-010-500         | 1.80      |           |
|          |                           |        | POST-IT 3X3, 6PK              | 001-010-500         | 12.70     |           |
|          |                           |        | NOTE, POPUP, 10PK             | 001-010-500         | 13.63     |           |
|          |                           |        | NOTE, POPUP, 10PK             | 001-010-500         | 13.04     |           |
|          |                           |        | NOTE, POST-IT, 4X6            | 001-010-500         | 31.56     |           |
|          |                           |        | NOTE POST-IT, SS              | 001-010-500         | 18.88     |           |
|          |                           |        | NOTE, 4X4, 6PK                | 001-010-500         | 20.12     |           |
|          |                           |        | STPL, 1/4' 5000               | 001-010-500         | 14.60     |           |
|          |                           |        | ENV, REC, 9X12                | 001-010-500         | 18.08     |           |
|          |                           |        | NOTES, OD, LINED              | 001-010-500         | 24.34     |           |
|          |                           |        | PAD,OD, 8, 5X11               | 001-010-500         | 9.84      |           |
|          |                           |        | CALC INKROLL                  | 001-010-500         | 13.65     |           |
|          |                           |        | STPLR, FSHN, SWN              | 001-010-500         | 14.99     |           |
|          |                           |        | BATTERIES                     | 001-010-500         | 49.52     |           |
|          |                           |        | PAPER, COPY, BLU              | 001-010-500         | 5.20      |           |
|          |                           |        | FLDR, 1/3CUT, 10              | 001-010-500         | 25.90     |           |
|          |                           |        | BX, LTR/LGL, BS               | 001-010-500         | 37.98     |           |
|          |                           |        | DSKPD, 22X17, BL              | 001-010-500         | 6.62      |           |
| 01-03722 | OFFICE NETWORK            | 107083 | OFFICE SUPPLIES               | I 51888             | 2/28/2013 | 390.30    |



| VENDOR   |                           | DOCKET |                               | *-----INVOICE-----* |           |          |
|----------|---------------------------|--------|-------------------------------|---------------------|-----------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                       | NUMBER              | DATE      | AMOUNT   |
| 01-03722 | OFFICE NETWORKX           | 107083 | OFFICE SUPPLIES               | I 51888             | 2/28/2013 | 390.30   |
|          |                           |        | CASMP2241-LE COPY PA          | 001-340-500         | 26.70     | CONT     |
|          |                           |        | CASMP2241-EMERALD P           | 001-340-500         | 26.70     |          |
|          |                           |        | CASMP2241-RY RED              | 001-340-500         | 26.70     |          |
|          |                           |        | CASMP2241-BA BANANA           | 001-340-500         | 26.70     |          |
|          |                           |        | CASMP2241-TE ORANGE           | 001-340-500         | 35.60     |          |
|          |                           |        | MMMC71 DESK TRAY              | 001-340-500         | 38.22     |          |
|          |                           |        | UNV40105 ENVELOPES            | 001-340-500         | 39.41     |          |
|          |                           |        | SAN39109PP METALLIC           | 001-340-500         | 6.28      |          |
|          |                           |        | AVE 5160 WHITE                | 001-340-500         | 100.52    |          |
|          |                           |        | AVE 5660 CLEAR                | 001-340-500         | 44.56     |          |
|          |                           |        | ESSDDF30X DESK FILE           | 001-340-500         | 18.91     |          |
| 01-53715 | OFFICE PRODUCTS PLUS INC  | 107084 | OFFICE SUPPLIES               | I 642555-0          | 3/07/2013 | 55.47    |
|          |                           |        | FILE FOLDERS                  | 001-180-540         | 55.47     |          |
| 01-53715 | OFFICE PRODUCTS PLUS INC  | 107085 | OFFICE SUPPLIES               | I 642569-0          | 3/11/2013 | 24.50    |
|          |                           |        | STAMP                         | 001-180-540         | 24.50     |          |
| 01-04017 | OZBORN COMMUNICATIONS, LL | 107086 | HANDHELD RADIO BATTERY        | I 17357             | 3/08/2013 | 650.00   |
|          |                           |        | BATTERIES                     | 001-100-540         | 650.00    |          |
| 01-04182 | P.S. FROM AEROPOSTALE INC | 107087 | OVERPYMT OF PRIVILEGE LICENSE | I 201303142014      | 3/08/2013 | 42.00    |
|          |                           |        | OVERPYMT OF PRIVILEGE LICENSE | 001-000-351         | 42.00     |          |
| 01-55060 | PEARL RIVER VALLEY WATER  | 107088 | 90400: 01-18-13 - 02-20-13    | I 201303142006      | 3/04/2013 | 222.36   |
|          |                           |        | 90400: 01-18-13 - 02-20-13    | 001-340-630         | 222.36    |          |
| 01-55100 | PENN, MARK                | 107089 | ADV TRAV: 04-01-13 - 04-03-13 | I 201303142005      | 3/08/2013 | 396.32   |
|          |                           |        | ADV TRAV: 04-01-13 - 04-03-13 | 001-100-610         | 396.32    |          |
| 01-04179 | PHARMACY CORPORATION OF A | 107090 | OVERPYMT OF PRIVILEGE LICENSE | I 201303142013      | 2/19/2013 | 160.00   |
|          |                           |        | OVERPYMT OF PRIVILEGE LICENSE | 001-000-351         | 160.00    |          |
| 01-01932 | PINNACLE TOWERS LLC       | 107091 | TOWER RENTAL                  | I 11019733          | 3/01/2013 | 1,447.52 |
|          |                           |        | TOWER RENTAL                  | 001-100-604         | 1,447.52  |          |
| 01-56355 | PIP PRINTING              | 107092 | BUSINESS CARDS                | I 315812            | 2/28/2013 | 109.37   |
|          |                           |        | BUSINESS CARDS                | 001-180-540         | 109.37    |          |
| 01-03143 | PITTMAN, ANGELA           | 107093 | KARAOKE FOR KIDFEST 2013      | I 201303051917      | 3/04/2013 | 1,400.00 |
|          |                           |        | KARAOKE                       | 001-340-650         | 1,400.00  |          |
| 01-02717 | PRIMOST, SUELLEN          | 107094 | BALANCE DUE FOR NYLON ZOO     | I 13-43558          | 3/04/2013 | 1,060.00 |
|          |                           |        | NYLON ZOO                     | 001-340-650         | 1,060.00  |          |
| 01-03738 | PROFESSIONAL GLASS INC    | 107095 | P-283 WINDSHIELD              | I 12205             | 2/22/2013 | 207.95   |
|          |                           |        | REPLACE WINDSHIELD            | 001-100-632         | 207.95    |          |
| 01-04178 | PUBLIC HEALTH LABORATORY  | 107096 | OCT 2012                      | I LAB12 10-02       | 2/22/2013 | 20.00    |
|          |                           |        | OCT 2012                      | 400-650-604         | 20.00     |          |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*      |                |            |            |
|----------|---------------------------|--------|--------------------------|----------------|------------|------------|
| NUMBER   | NAME                      | NUMBER | COMMENT                  | NUMBER         | DATE       | AMOUNT     |
| 01-58550 | QUALITY CHEMICAL & SUPPLY | 107097 | STOCK SUPPLIES           | I 158496       | 2/28/2013  | 681.08     |
|          |                           |        | CENTER PULL TOWELS       | 400-650-540    | 258.00     |            |
|          |                           |        | TOILET TISSUE            | 400-650-540    | 149.40     |            |
|          |                           |        | LARGE TRASH BAGS         | 400-650-540    | 248.00     |            |
|          |                           |        | 60Z STRAFOAM CUP         | 400-650-540    | 25.68      |            |
| 01-02153 | RADIATOR WAREHOUSE        | 107098 | REPLACE RADIATOR         | I 51769        | 2/27/2013  | 188.00     |
|          |                           |        | RADIATOR                 | 400-650-632    | 188.00     |            |
| 01-03228 | REGIONS BANK              | 107099 | 24,625,000 TAX INCREMENT | I 201303142007 | 2/25/2013  | 526,403.13 |
|          |                           |        | 24,625,000 TAX INCREMENT | 218-450-810    | 526,403.13 |            |
| 01-60375 | RESERVOIR ANIMAL HOSPITAL | 107100 | K-9 VET CARE             | I 201303051912 | 1/04/2013  | 127.20     |
|          |                           |        | CANON 1/4/2013           | 001-100-604    | 127.20     |            |
| 01-60375 | RESERVOIR ANIMAL HOSPITAL | 107101 | K-9 VET CARE             | I 201303051913 | 1/16/2013  | 210.00     |
|          |                           |        | BIKKEL 1/16/2013         | 001-100-604    | 210.00     |            |
| 01-60375 | RESERVOIR ANIMAL HOSPITAL | 107102 | K-9 VET CARE             | I 201303051914 | 2/08/2013  | 36.50      |
|          |                           |        | CANON 2/8/2013           | 001-100-604    | 36.50      |            |
| 01-00649 | RIDGELAND SERVICE CENTER  | 107103 | P-285 4 NEW TIRES        | I 174803       | 2/27/2013  | 536.24     |
|          |                           |        | GY RSA 235-55-17         | 001-100-632    | 470.44     |            |
|          |                           |        | BALANCE                  | 001-100-632    | 43.80      |            |
|          |                           |        | TIRE DISPOSAL FEE        | 001-100-632    | 12.00      |            |
|          |                           |        | STATE INSPECTION         | 001-100-632    | 10.00      |            |
| 01-00649 | RIDGELAND SERVICE CENTER  | 107104 | P-260 TIRES              | I 174848       | 2/28/2013  | 531.24     |
|          |                           |        | P225/60R16 RSA/GY        | 001-100-632    | 470.44     |            |
|          |                           |        | BALANCE                  | 001-100-632    | 43.80      |            |
|          |                           |        | TIRE DISPOSAL FEE        | 001-100-632    | 12.00      |            |
|          |                           |        | STATE INSPECTION         | 001-100-632    | 5.00       |            |
| 01-01733 | RIDGELAND SIGN CO         | 107105 | CITY LOGOS               | I 201303061920 | 2/27/2013  | 500.00     |
|          |                           |        | ASSET # LOGO 17 PACK     | 400-650-540    | 255.00     |            |
|          |                           |        | CITY OF RIDGELAND LO     | 400-650-540    | 70.00      |            |
|          |                           |        | 3" CITY LOGO             | 400-650-540    | 100.00     |            |
|          |                           |        | 2" CITY LOGO             | 400-650-540    | 75.00      |            |
| 01-02816 | ROW CONSULTANTS, LLC      | 107106 | WESTERN WATER LINE       | I 244          | 3/05/2013  | 1,525.00   |
|          |                           |        | WESTERN WATER LINE       | 465-650-760    | 1,525.00   |            |
| 01-02816 | ROW CONSULTANTS, LLC      | 107107 | BRIDGEWATER WATER LINE   | I 245          | 3/05/2013  | 1,275.00   |
|          |                           |        | BRIDGEWATER WATER LINE   | 465-650-760    | 1,275.00   |            |
| 01-04151 | S & S APACHE CAMPING CENT | 107108 | FD-TONGUE JACK           | I 8800         | 2/25/2013  | 220.00     |
|          |                           |        | TONGUE JACK              | 001-160-635    | 220.00     |            |
| 01-04171 | SCALES, TAILS, AND TEETH, | 107109 | PERFORMING AT KIDFEST    | I 120          | 3/07/2013  | 3,750.00   |
|          |                           |        | DEPOSIT FOR PERFORMI     | 001-340-650    | 3,750.00   |            |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                                                                                                                                                                                                                       | *-----INVOICE-----*                                                                                                                                   | NUMBER    | DATE     | AMOUNT |
|------------------|---------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|--------|
| 01-04171         | SCALES, TAILS, AND TEETH, | 107110           | BALANCE/PERFORMANCE-KF<br>BALANCE-PERFORMANCE                                                                                                                                                                                 | I 121<br>001-340-650                                                                                                                                  | 3/07/2013 | 9,750.00 |        |
| 01-63650         | SEARS                     | 107111           | 40" 8 DRAWER TOOL BOX<br>40" 8 DRAWER TOOL BOX                                                                                                                                                                                | I 018269023940<br>400-650-730                                                                                                                         | 2/13/2013 | 383.99   |        |
| 01-63650         | SEARS                     | 107112           | OVERPYMT OF PRIVILEGE LICENSE<br>OVERPYMT OF PRIVILEGE LICENSE                                                                                                                                                                | I 201303142015<br>001-000-351                                                                                                                         | 3/01/2013 | 30.00    |        |
| 01-03526         | SNAP-ON TOOLS             | 107113           | SHOP SUPPLY<br>PLUG REMOVER                                                                                                                                                                                                   | I 144290<br>400-650-540                                                                                                                               | 2/27/2013 | 107.95   |        |
| 01-04180         | SOUTHEAST CLYDESDALE      | 107114           | REFUND OF CASH BOND LESS EXPEN<br>REFUND OF CASH BOND LESS EXPEN                                                                                                                                                              | I 201303142017<br>001-000-105                                                                                                                         | 2/07/2013 | 480.00   |        |
| 01-03210         | SOUTHERN CONNECTION POLIC | 107115           | FD-PANTS<br>TROUSER                                                                                                                                                                                                           | I 1837<br>001-160-535                                                                                                                                 | 2/25/2013 | 40.00    |        |
| 01-03210         | SOUTHERN CONNECTION POLIC | 107116           | ACADEMY UNIFORMS (3)<br>SWEAT PANTS<br>SWEAT SHIRTS W/ NM<br>GYM SHORTS<br>T-SHIRTS W/ NAME                                                                                                                                   | I 1843<br>001-100-535<br>001-100-535<br>001-100-535<br>001-100-535                                                                                    | 2/26/2013 | 451.50   |        |
| 01-03210         | SOUTHERN CONNECTION POLIC | 107117           | UNIFORM SHIRT/PANTS<br>CLASS A PANTS<br>CLASS A SHIRTS<br>SHIRT, POLO, WHITE<br>BADGES                                                                                                                                        | I 1850<br>001-100-535<br>001-100-535<br>001-100-535<br>001-100-535                                                                                    | 3/01/2013 | 524.00   |        |
| 01-03210         | SOUTHERN CONNECTION POLIC | 107118           | CLASS A PANTS (40)<br>CLASS A PANTS (40)<br>CLASS A PANTS (40)                                                                                                                                                                | I 1852<br>001-100-535<br>001-100-535                                                                                                                  | 3/01/2013 | 1,275.00 |        |
| 01-03876         | SOUTHERN PRINTING CO      | 107119           | CASH BOND LOG BOOKS<br>CASH BOND LOG BKS                                                                                                                                                                                      | I 27075<br>001-010-540                                                                                                                                | 2/27/2013 | 409.00   |        |
| 01-03627         | SOUTHERN TELECOMMUNICATIO | 107120           | ACCT 2361: 6018538610<br>ACCT 2361: 6018538610<br>ACCT 2361: 6018538610<br>ACCT 2361: 6018538610<br>ACCT 2361: 6018538610<br>ACCT 2361: 6018538610<br>ACCT 2361: 6018538610<br>ACCT 2361: 6018538610<br>ACCT 2361: 6018538610 | I 201303142009<br>001-020-605<br>001-040-605<br>001-100-605<br>001-160-605<br>001-180-605<br>001-201-605<br>001-340-605<br>001-350-605<br>400-650-605 | 2/28/2013 | 1,426.65 |        |
| 01-03627         | SOUTHERN TELECOMMUNICATIO | 107121           | ACCT 700177: 6016073512<br>ACCT 700177: 6016073512<br>ACCT 700177: 6016073512                                                                                                                                                 | I 201303142010<br>001-020-605<br>001-040-605                                                                                                          | 3/06/2013 | 818.43   |        |

| VENDOR   |                           | DOCKET |                               | *-----INVOICE-----* |           |           |
|----------|---------------------------|--------|-------------------------------|---------------------|-----------|-----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                       | NUMBER              | DATE      | AMOUNT    |
| 01-03627 | SOUTHERN TELECOMMUNICATIO | 107121 | ACCT 700177: 6016073512       | I 201303142010      | 3/06/2013 | 818.43    |
|          |                           |        | ACCT 700177: 6016073512       | 001-100-605         | 0.00      |           |
|          |                           |        | ACCT 700177: 6016073512       | 001-160-605         | 0.00      |           |
|          |                           |        | ACCT 700177: 6016073512       | 001-180-605         | 163.59    |           |
|          |                           |        | ACCT 700177: 6016073512       | 001-201-605         | 61.34     |           |
|          |                           |        | ACCT 700177: 6016073512       | 001-340-605         | 143.14    |           |
|          |                           |        | ACCT 700177: 6016073512       | 001-350-605         | 0.00      |           |
|          |                           |        | ACCT 700177: 6016073512       | 400-650-605         | 102.24    |           |
| 01-03627 | SOUTHERN TELECOMMUNICATIO | 107122 | ACCT 700192: 6018532008       | I 201303142011      | 3/06/2013 | 805.45    |
|          |                           |        | ACCT 700192: 6018532008       | 001-020-605         | 0.00      |           |
|          |                           |        | ACCT 700192: 6018532008       | 001-040-605         | 0.00      |           |
|          |                           |        | ACCT 700192: 6018532008       | 001-100-605         | 723.26    |           |
|          |                           |        | ACCT 700192: 6018532008       | 001-160-605         | 82.19     |           |
|          |                           |        | ACCT 700192: 6018532008       | 001-180-605         | 0.00      |           |
|          |                           |        | ACCT 700192: 6018532008       | 001-201-605         | 0.00      |           |
|          |                           |        | ACCT 700192: 6018532008       | 001-340-605         | 0.00      |           |
|          |                           |        | ACCT 700192: 6018532008       | 001-350-605         | 0.00      |           |
|          |                           |        | ACCT 700192: 6018532008       | 400-650-605         | 0.00      |           |
| 01-03778 | SQUALUS, INC              | 107123 | FINAL PAY/SEALION PERFORM     | I 2013-002          | 3/06/2013 | 6,000.00  |
|          |                           |        | FINAL PAY/SEALION PERFORM     | 001-340-650         | 6,000.00  |           |
| 01-03963 | START 2 FINISH LLC        | 107124 | TIMING DEPOSIT FOR 2013       | I 2013 HEATWAVE TIM | 2/28/2013 | 750.00    |
|          |                           |        | TIMING DEPOSIT                | 001-340-650         | 750.00    |           |
| 01-68200 | STATE TREASURER           | 107125 | JANUARY 2013                  | I 201303142012      | 2/20/2013 | 44,696.87 |
|          |                           |        | JANUARY 2013                  | 001-000-107         | 1,245.25  |           |
|          |                           |        | JANUARY 2013                  | 001-000-113         | 6,363.62  |           |
|          |                           |        | JANUARY 2013                  | 001-000-114         | 110.00    |           |
|          |                           |        | JANUARY 2013                  | 001-000-227         | 0.00      |           |
|          |                           |        | JANUARY 2013                  | 001-000-332         | 36,978.00 |           |
| 01-68230 | STATE TREASURER FUND: 360 | 107126 | FRAME RELAY FEE FEB 13        | I IN601COZJ4220993  | 2/06/2013 | 338.95    |
|          |                           |        | FRAME RELAY FEE               | 001-100-604         | 224.00    |           |
|          |                           |        | DATA NETWORK                  | 001-100-604         | 114.95    |           |
| 01-03184 | STATEN, CHUNDRA           | 107127 | ACT TRAV: 03-11-13 - 03-14-13 | I 201303142008      | 3/08/2013 | 196.62    |
|          |                           |        | ACT TRAV: 03-11-13 - 03-14-13 | 005-101-610         | 196.62    |           |
| 01-69135 | SUN BADGE CO              | 107128 | REPAIR BADGE P-135            | I 341184            | 2/22/2013 | 19.00     |
|          |                           |        | REPAIR BADGE P-135            | 001-100-540         | 10.00     |           |
|          |                           |        | SHIPPING                      | 001-100-540         | 9.00      |           |
| 01-69155 | SUNBELT FIRE APPARATUS IN | 107129 | FD-LADDER 4                   | I 101344            | 2/25/2013 | 201.65    |
|          |                           |        | DIAGNOSTICS                   | 001-160-632         | 95.00     |           |
|          |                           |        | TRAVEL CHARGE                 | 001-160-632         | 100.00    |           |
|          |                           |        | SHOP SUPPLIES                 | 001-160-632         | 6.65      |           |
| 01-69155 | SUNBELT FIRE APPARATUS IN | 107130 | ANNUAL PUMP TESTS             | I 101644            | 2/28/2013 | 400.00    |
|          |                           |        | ANNUAL PUMP TESTS             | 001-160-632         | 300.00    |           |
|          |                           |        | TRAVEL                        | 001-160-632         | 100.00    |           |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*                                              |                                                                     |                                                    |          |
|----------|---------------------------|--------|------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                                                          | NUMBER                                                              | DATE                                               | AMOUNT   |
| 01-69155 | SUNBELT FIRE APPARATUS IN | 107131 | ANNUAL PUMP TESTS<br>ANNUAL PUMP TESTS                           | I 101645<br>001-160-632                                             | 2/28/2013<br>300.00                                | 300.00   |
| 01-69155 | SUNBELT FIRE APPARATUS IN | 107132 | ANNUAL PUMP TESTS<br>ANNUAL PUMP TESTS                           | I 101648<br>001-160-632                                             | 2/28/2013<br>300.00                                | 300.00   |
| 01-69155 | SUNBELT FIRE APPARATUS IN | 107133 | E3 ANNUAL PUMP TEST<br>E3 ANNUAL PUMP TEST<br>TRAVEL CHARGE      | I 101765<br>001-160-632<br>001-160-632                              | 3/08/2013<br>300.00<br>75.00                       | 375.00   |
| 01-69155 | SUNBELT FIRE APPARATUS IN | 107134 | FD-ENGINE 3 BRAKES<br>SEAL<br>FREIGHT                            | I 77171<br>001-160-632<br>001-160-632                               | 1/31/2013<br>81.35<br>10.00                        | 91.35    |
| 01-69155 | SUNBELT FIRE APPARATUS IN | 107135 | FD-ENGINE 3 BRAKES<br>CALIPERS<br>ROTORS<br>PADS<br>FREIGHT      | I 77172<br>001-160-632<br>001-160-632<br>001-160-632<br>001-160-632 | 2/25/2013<br>1,140.70<br>263.20<br>292.45<br>65.00 | 1,761.35 |
| 01-69155 | SUNBELT FIRE APPARATUS IN | 107136 | ACCELERATOR PEDAL FOR E3<br>ACCELERATOR PEDAL FOR E3<br>SHIPPING | I 77706<br>001-160-632<br>001-160-632                               | 2/28/2013<br>501.15<br>69.38                       | 570.53   |
| 01-69155 | SUNBELT FIRE APPARATUS IN | 107137 | FD-DOOR SHOCK L1<br>GAS SPRING<br>SHIPPING                       | I 77730<br>001-160-632<br>001-160-632                               | 2/28/2013<br>30.01<br>8.73                         | 38.74    |
| 01-02274 | TCS WARE INC              | 107138 | MONTHLY SERVICE JAN<br>MONTHLY SERVICE                           | I 9724<br>001-100-635                                               | 2/01/2013<br>4,865.00                              | 4,865.00 |
| 01-02274 | TCS WARE INC              | 107139 | MONTHLY SERVICE FEB 13<br>MONTHLY SERVICE                        | I 9755<br>001-100-635                                               | 3/01/2013<br>4,865.00                              | 4,865.00 |
| 01-03419 | THINKWEBSTORE.COM         | 107140 | MARCH 2013 ENEWSLETTER<br>MARCH 2013 ENEWSLETTER                 | I 2518<br>001-093-604                                               | 3/01/2013<br>25.00                                 | 25.00    |
| 01-02131 | TOTAL CONTROL TRAINING IN | 107141 | OC INSTRUCTOR COURSE<br>OC INSTRUCTOR CRSE                       | I 201302281870<br>001-100-681                                       | 2/25/2013<br>175.00                                | 175.00   |
| 01-03985 | TRANS UNION LLC           | 107142 | 01-26-13 - 02-25-13<br>01-26-13 - 02-25-13                       | I 02342100<br>400-650-604                                           | 2/25/2013<br>63.80                                 | 63.80    |
| 01-01739 | TROPHY CASE, THE          | 107143 | NAME/SERV SINCE BAR<br>NAME PLATE<br>SERVING SINCE               | I 1572<br>001-100-540<br>001-100-540                                | 3/01/2013<br>18.00<br>9.00                         | 27.00    |
| 01-04160 | TRUST CARE LLC            | 107144 | 02-01-13 - 03-07-13 SERVICES<br>02-01-13 - 03-07-13 SERVICES     | I 74<br>001-340-604                                                 | 3/11/2013<br>385.00                                | 385.00   |
| 01-02393 | TYLER TECHNOLOGIES        | 107145 | 04-01-13 - 03-14-14 MAINTENANC                                   | I 025-62979                                                         | 3/01/2013                                          | 2,638.23 |

| VENDOR   |                           | DOCKET |                                | *-----INVOICE-----* |           |          |      |
|----------|---------------------------|--------|--------------------------------|---------------------|-----------|----------|------|
| NUMBER   | NAME                      | NUMBER | COMMENT                        | NUMBER              | DATE      | AMOUNT   |      |
| 01-02393 | TYLER TECHNOLOGIES        | 107145 | 04-01-13 - 03-14-14 MAINTENANC | I 025-62979         | 3/01/2013 | 2,638.23 | CONT |
|          |                           |        | 04-01-13 - 03-14-14 MAINTENANC | 001-180-635         | 1,319.12  |          |      |
|          |                           |        | 04-01-13 - 03-14-14 MAINTENANC | 400-650-635         | 1,319.11  |          |      |
| 01-03890 | U.S. BANK EQUIPMENT FINAN | 107146 | POLICE DEPT: PHONE             | I 222751828         | 2/15/2013 | 33.93    |      |
|          |                           |        | POLICE DEPT: PHONE             | 001-100-635         | 33.93     |          |      |
| 01-03890 | U.S. BANK EQUIPMENT FINAN | 107147 | CITY HALL PHONE EQUIPMENT      | I 223495268         | 2/28/2013 | 1,825.92 |      |
|          |                           |        | CITY HALL PHONE EQUIPMENT      | 001-040-635         | 248.70    |          |      |
|          |                           |        | CITY HALL PHONE EQUIPMENT      | 001-020-635         | 182.60    |          |      |
|          |                           |        | CITY HALL PHONE EQUIPMENT      | 400-650-635         | 182.60    |          |      |
|          |                           |        | CITY HALL PHONE EQUIPMENT      | 001-180-635         | 199.32    |          |      |
|          |                           |        | CITY HALL PHONE EQUIPMENT      | 001-340-635         | 166.10    |          |      |
|          |                           |        | CITY HALL PHONE EQUIPMENT      | 001-100-635         | 630.80    |          |      |
|          |                           |        | CITY HALL PHONE EQUIPMENT      | 001-010-635         | 215.80    |          |      |
| 01-03890 | U.S. BANK EQUIPMENT FINAN | 107148 | FIRE DEPT: PHONE SOFTWARE      | I 223778309         | 3/02/2013 | 530.28   |      |
|          |                           |        | FIRE DEPT: PHONE SOFTWARE      | 001-160-635         | 530.28    |          |      |
| 01-00544 | U.S. LAWNS OF JACKSON     | 107149 | MONTHLY MAINTENANCE            | I 14611             | 3/01/2013 | 4,155.88 |      |
|          |                           |        | HITE WOLCOTT PK LNDS           | 001-340-604         | 4,155.88  |          |      |
| 01-00544 | U.S. LAWNS OF JACKSON     | 107150 | MONTHLY MAINTENANCE            | I 14612             | 3/01/2013 | 6,669.00 |      |
|          |                           |        | POLICE STATION/COURT           | 001-100-604         | 499.00    |          |      |
|          |                           |        | JESSAMINE CEMETERY             | 001-201-604         | 1,100.00  |          |      |
|          |                           |        | SPILLWAY ROAD MAINT            | 001-201-604         | 2,499.00  |          |      |
|          |                           |        | CITY HALL MAINTENCE            | 001-340-604         | 598.00    |          |      |
|          |                           |        | JACKSON STREEET MAIN           | 001-340-604         | 874.00    |          |      |
|          |                           |        | TENNIS CTR MAINTENCE           | 001-340-604         | 1,099.00  |          |      |
| 01-03710 | UNION AUTO PARTS          | 107151 | PARTS FOR UINT 340-1-87        | I 7401117           | 2/26/2013 | 91.54    |      |
|          |                           |        | AIR FILTERS                    | 001-340-632         | 8.99      |          |      |
|          |                           |        | BATTERY                        | 001-340-632         | 82.55     |          |      |
| 01-03710 | UNION AUTO PARTS          | 107152 | REPAIR 550 TRUCK               | I 7401418           | 2/27/2013 | 309.62   |      |
|          |                           |        | FUEL INJECTOR                  | 400-650-632         | 250.00    |          |      |
|          |                           |        | MAP SENSOR                     | 400-650-632         | 59.62     |          |      |
| 01-03710 | UNION AUTO PARTS          | 107153 | REPAIR 550 TRUCK               | I 7402466           | 2/27/2013 | 75.18    |      |
|          |                           |        | ANTIFREEZE                     | 400-650-632         | 75.18     |          |      |
| 01-03710 | UNION AUTO PARTS          | 107154 | TRUCK PARTS                    | I 7403980           | 2/28/2013 | 122.26   |      |
|          |                           |        | OIL SEAL                       | 400-650-632         | 21.11     |          |      |
|          |                           |        | SAFETY SWITCH                  | 400-650-632         | 45.60     |          |      |
|          |                           |        | PIGTAIL                        | 400-650-632         | 30.04     |          |      |
|          |                           |        | TUBE                           | 400-650-632         | 16.46     |          |      |
|          |                           |        | MOUNT                          | 400-650-632         | 9.05      |          |      |
| 01-03710 | UNION AUTO PARTS          | 107155 | P-262 WATER PUMP REPAIR        | I 7407292           | 3/04/2013 | 144.05   |      |
|          |                           |        | WATER PUMP                     | 001-100-632         | 80.29     |          |      |
|          |                           |        | SERPANTINE BELT                | 001-100-632         | 24.47     |          |      |
|          |                           |        | BELT TENSIONER                 | 001-100-632         | 39.29     |          |      |



| VENDOR   |                           | DOCKET |                         | *-----INVOICE-----* |           |          |
|----------|---------------------------|--------|-------------------------|---------------------|-----------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                 | NUMBER              | DATE      | AMOUNT   |
| 01-03710 | UNION AUTO PARTS          | 107156 | P-262 WATER PUMP REPAIR | I 7407629           | 3/04/2013 | 204.10   |
|          |                           |        | INTAKE MANIFOLD         | 001-100-632         | 196.62    |          |
|          |                           |        | PLUGS FOR INTAKE        | 001-100-632         | 7.48      |          |
| 01-03710 | UNION AUTO PARTS          | 107157 | P-262 WATER PUMP REPAIR | I 7408232           | 3/04/2013 | 460.30   |
|          |                           |        | AC MANIFOLD HOSE        | 001-100-632         | 117.86    |          |
|          |                           |        | AC COMPRESSOR           | 001-100-632         | 267.12    |          |
|          |                           |        | DRYER                   | 001-100-632         | 70.63     |          |
|          |                           |        | ORIFICE TUBE            | 001-100-632         | 4.69      |          |
| 01-03710 | UNION AUTO PARTS          | 107158 | COIL PACKS (6)          | I 7409975           | 3/05/2013 | 221.94   |
|          |                           |        | COIL PACKS              | 001-100-632         | 221.94    |          |
| 01-01546 | VENABLE GLASS SERVICES    | 107159 | P-262 REPAIR DR WINDOW  | I 1-133418          | 2/04/2013 | 189.97   |
|          |                           |        | REGULATOR MOTOR         | 001-100-632         | 124.97    |          |
|          |                           |        | REPAIR LABOR            | 001-100-632         | 65.00     |          |
| 01-75100 | WAGGONER ENGINEERING, INC | 107160 | PROJECT# C012039.000    | I 29071             | 1/31/2013 | 1,819.50 |
|          |                           |        | PROJECT# C012039.000    | 390-601-600         | 1,819.50  |          |
| 01-75450 | WALMART                   | 107161 | SUPPLIES FOR SR. ADULT  | I 04349             | 3/06/2013 | 102.57   |
|          |                           |        | TIMER                   | 001-340-540         | 5.94      |          |
|          |                           |        | DUMBBELL                | 001-340-540         | 79.38     |          |
|          |                           |        | NAME TAGS               | 001-340-540         | 8.40      |          |
|          |                           |        | DECAF TEA               | 001-340-650         | 3.88      |          |
|          |                           |        | TISSUE                  | 001-340-650         | 4.97      |          |
| 01-75450 | WALMART                   | 107162 | SUPPLIES                | I 07213             | 2/28/2013 | 51.50    |
|          |                           |        | CREAMER                 | 001-180-540         | 19.90     |          |
|          |                           |        | FREEBREEZE STICKE       | 001-180-540         | 5.94      |          |
|          |                           |        | KLEENEX                 | 001-180-540         | 12.56     |          |
|          |                           |        | SUGAR                   | 001-180-540         | 13.10     |          |
| 01-75450 | WALMART                   | 107163 | FD-LAUNDRY DETERGENT    | I 0824              | 2/25/2013 | 150.49   |
|          |                           |        | LAUNDRY DETERGENT       | 001-160-540         | 15.94     |          |
|          |                           |        | LAUNDRY DETERGENT       | 001-160-540         | 41.79     |          |
|          |                           |        | LAUNDRY DETERGENT       | 001-160-540         | 19.94     |          |
|          |                           |        | LAUNDRY DETERGENT       | 001-160-540         | 35.94     |          |
|          |                           |        | BOUNCE                  | 001-160-540         | 8.47      |          |
|          |                           |        | ADHESIVE                | 001-160-540         | 28.41     |          |
| 01-75450 | WALMART                   | 107164 | WALMART                 | I 0827              | 2/26/2013 | 263.30   |
|          |                           |        | FRAMES                  | 001-160-540         | 35.76     |          |
|          |                           |        | CREAMER                 | 001-160-540         | 10.68     |          |
|          |                           |        | CREAMER                 | 001-160-540         | 31.84     |          |
|          |                           |        | CREAMER                 | 001-160-540         | 3.18      |          |
|          |                           |        | LAUNDRY DETERGENT       | 001-160-540         | 15.94     |          |
|          |                           |        | SUGAR                   | 001-160-540         | 14.90     |          |
|          |                           |        | SUGAR                   | 001-160-540         | 2.88      |          |
|          |                           |        | SPLENDA                 | 001-160-540         | 5.98      |          |
|          |                           |        | LYSOL TBC               | 001-160-540         | 7.52      |          |

| VENDOR   |                           | DOCKET |                           | *-----INVOICE-----* |            |          |
|----------|---------------------------|--------|---------------------------|---------------------|------------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                   | NUMBER              | DATE       | AMOUNT   |
| 01-75450 | WALMART                   | 107164 | WALMART                   | I 0827              | 2/26/2013  | 263.30   |
|          |                           |        | LYSOL SPRAY               | 001-160-540         | 15.92      |          |
|          |                           |        | DRINK MIX                 | 001-160-540         | 3.48       |          |
|          |                           |        | POP TART                  | 001-160-540         | 7.00       |          |
|          |                           |        | COFFEE                    | 001-160-540         | 53.88      |          |
|          |                           |        | COFFEE                    | 001-160-540         | 37.40      |          |
|          |                           |        | COFFEE                    | 001-160-540         | 5.98       |          |
|          |                           |        | COFFEE                    | 001-160-540         | 10.96      |          |
| 01-75450 | WALMART                   | 107165 | SUPPLIES                  | I 09239             | 2/28/2013  | 75.83    |
|          |                           |        | COFFEE                    | 400-650-540         | 14.96      |          |
|          |                           |        | SUGAR                     | 400-650-540         | 5.96       |          |
|          |                           |        | PINE SOL                  | 400-650-540         | 13.28      |          |
|          |                           |        | 4' ROLLER                 | 400-650-540         | 9.76       |          |
|          |                           |        | 6 POLE                    | 400-650-540         | 21.94      |          |
|          |                           |        | GLASS SCAPPER             | 400-650-540         | 1.97       |          |
|          |                           |        | BOX OF SHARPIE PEN        | 400-650-540         | 7.96       |          |
| 01-75450 | WALMART                   | 107166 | WATER NOZZLE/CAR CARE     | I 09896             | 3/08/2013  | 106.46   |
|          |                           |        | WATER NOZZLE              | 001-100-540         | 4.38       |          |
|          |                           |        | BLECHE WHITE              | 001-100-540         | 20.88      |          |
|          |                           |        | ARMOR ALL REFILL          | 001-100-540         | 77.22      |          |
|          |                           |        | CAR WASH SOAP             | 001-100-540         | 3.98       |          |
| 01-04174 | WARD LAW FIRM             | 107167 | PROF FEES UNDR WARD       | I 201303081922      | 12/04/2012 | 400.00   |
|          |                           |        | PROF FEES INITIAL         | 001-010-604         | 200.00     |          |
|          |                           |        | PROF FEES PRELIM          | 001-010-604         | 200.00     |          |
| 01-75750 | WARING OIL CO             | 107168 | OFF ROAD DIESEL           | I 001210269         | 2/13/2013  | 540.00   |
|          |                           |        | OFF ROAD DIESEL 140G      | 400-650-525         | 540.00     |          |
| 01-75750 | WARING OIL CO             | 107169 | OFF ROAD DIESEL           | I 001210483         | 2/14/2013  | 711.00   |
|          |                           |        | OFF ROAD DIESEL 195G      | 400-650-525         | 711.00     |          |
| 01-75750 | WARING OIL CO             | 107170 | OFF ROAD DIESEL           | I 001210550         | 2/14/2013  | 633.00   |
|          |                           |        | OFF ROAD DIESEL174g       | 400-650-525         | 633.00     |          |
| 01-04053 | WATKINS RADIATOR SALES AN | 107171 | REPAIR RADIATOR           | I 101860            | 3/04/2013  | 80.00    |
|          |                           |        | REPAIR RADIATOR           | 400-650-632         | 80.00      |          |
| 01-76200 | WATSON QUALITY FORD       | 107172 | P-289 SPARE TIRE WINCH    | I 1392518           | 3/01/2013  | 108.66   |
|          |                           |        | SPARE TIRE WINCH          | 001-100-632         | 108.66     |          |
| 01-76200 | WATSON QUALITY FORD       | 107173 | REPAIR TRUCK              | I 364860            | 1/18/2013  | 3,089.83 |
|          |                           |        | PARTS TO REPAIR 550       | 001-201-632         | 1,433.62   |          |
|          |                           |        | LABOR TO REPAIR 550       | 001-201-632         | 1,636.24   |          |
|          |                           |        | MISC                      | 001-201-632         | 19.97      |          |
| 01-01779 | WHITE SANDS, INC          | 107174 | CLAY GRVL/TOP SOIL/RIPRAP | I 21274             | 12/13/2012 | 3,529.90 |
|          |                           |        | TONS OF CLAY GRAVEL       | 001-201-575         | 2,187.50   |          |
|          |                           |        | TONS OF TOP SOIL          | 001-201-575         | 475.00     |          |
|          |                           |        | TONS OF RIP RAP           | 001-201-575         | 3,599.00   |          |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*                                                             |                                                      |                                          |          |              |
|----------|---------------------------|--------|---------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------|----------|--------------|
| NUMBER   | NAME                      | NUMBER | COMMENT                                                                         | NUMBER                                               | DATE                                     | AMOUNT   |              |
| 01-01779 | WHITE SANDS, INC          | 107174 | CLAY GRVL/TOP SOIL/RIPRAP<br>DID NOT RECEIVE TOP SOIL<br>RIPRAP                 | I 21274<br>001-201-575<br>001-201-575                | 12/13/2012<br>6,261.50CR<br>3,529.90     | 3,529.90 | CONT         |
| 01-01779 | WHITE SANDS, INC          | 107175 | CLAY GRVL/TOP SOIL/RIPRAP<br>CLAY GRAVEL                                        | I 21357<br>001-201-575                               | 1/25/2013<br>2,206.59                    | 2,206.59 |              |
| 01-03343 | WILD THANG PRODUCTIONS    | 107176 | THE GHOST RIDER ACT FOR<br>GHOST RIDER ACT                                      | I 1<br>001-340-650                                   | 3/12/2013<br>2,000.00                    | 2,000.00 |              |
| 01-77885 | WORLD CLASS ATHLETIC SURF | 107177 | WORLD CLASS ATHLETIC SURF<br>REPLACEMENT PUMP<br>GRACO PAINT MACHINE<br>FREIGHT | I 36584<br>001-340-540<br>001-340-730<br>001-340-730 | 2/28/2013<br>502.00<br>1,800.00<br>26.00 | 2,328.00 |              |
| 01-78450 | ZEE MEDICAL SERVICE CO    | 107178 | SAFETY SUPPLIES<br>SAFETY VEST 4XL                                              | I 0101078258<br>001-201-540                          | 2/27/2013<br>58.26                       | 58.26    |              |
|          |                           |        |                                                                                 |                                                      |                                          | TOTAL =  | 1,991,970.94 |

| FUND TOTALS            |                           |              |
|------------------------|---------------------------|--------------|
| FUND                   | NAME                      | TOTAL        |
| 001                    | GENERAL FUND              | 590,825.81   |
| 005                    | COURT SERVICES FEE FUND   | 429.64       |
| 103                    | FORFEITURE AND SEIZURE    | 168.40       |
| 218                    | COLONY PARK TIF BOND      | 526,403.13   |
| 371                    | LAKE HARB RECON 51 TO NP  | 790,951.84   |
| 390                    | CITY CENTER               | 1,819.50     |
| 400                    | PUBLIC UTILITIES FUND     | 78,060.12    |
| 404                    | EMCRS OPERATION & MAINT   | 512.50       |
| 465                    | LIVINGSTN RD WTR IMP CDBG | 2,800.00     |
| =====                  |                           |              |
| TOTALS FOR ALL FUNDS = |                           | 1,991,970.94 |

PACKET: 10961 Regular Payments

February 2013 month end

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

| VENDOR | NAME / I.D.                | DESC                       | CHECK<br>TYPE | CHECK<br>DATE | DISCOUNT | AMOUNT      | CHECK<br>NO# | CHECK<br>AMOUNT |
|--------|----------------------------|----------------------------|---------------|---------------|----------|-------------|--------------|-----------------|
| 00010  | STATE TAX COMMISSION       |                            |               |               |          |             |              |                 |
|        | I-T2 201302051767          | STATE TAX WITHHOLDING      | D             | 2/28/2013     |          | 11,438.00CR | 000000       |                 |
|        | I-T2 201302191855          | STATE TAX WITHHOLDING      | D             | 2/28/2013     |          | 11,380.00CR | 000000       | 22,818.00       |
| 00011  | GOVT EMPL DEFERRED COMP P  |                            |               |               |          |             |              |                 |
|        | I-ANN201302051767          | ANNUITY                    | D             | 2/28/2013     |          | 1,112.50CR  | 000000       |                 |
|        | I-ANN201302191855          | ANNUITY                    | D             | 2/28/2013     |          | 1,112.50CR  | 000000       | 2,225.00        |
| 00029  | CITY OF RIDGELAND PAYROLL  |                            |               |               |          |             |              |                 |
|        | I-RET201302051767          | RETIREMENT                 | D             | 2/28/2013     |          | 94,003.97CR | 000000       |                 |
|        | I-RET201302191855          | RETIREMENT                 | D             | 2/28/2013     |          | 96,175.24CR | 000000       | 190,179.21      |
| 00027  | MISS DEPT OF HUMAN SERVICE |                            |               |               |          |             |              |                 |
|        | I-CO5201302051767          | VARIOUS CHILD SUPP MONTHLY | R             | 2/28/2013     |          | 310.00CR    | 106937       |                 |
|        | I-CO5201302191855          | VARIOUS CHILD SUPP MONTHLY | R             | 2/28/2013     |          | 310.00CR    | 106937       | 620.00          |
| 04097  | SIMPSON LAW FIRM, P.A.     |                            |               |               |          |             |              |                 |
|        | I-G88201302051767          | C THOMPSON NO. 587-58-3879 | R             | 2/28/2013     |          | 142.71CR    | 106938       |                 |
|        | I-G88201302191855          | C THOMPSON NO. 587-58-3879 | R             | 2/28/2013     |          | 157.20CR    | 106938       | 299.91          |

## \* \* T O T A L S \* \*

|                     | NO# | DISCOUNTS | CHECK AMT  | TOTAL APPLIED |
|---------------------|-----|-----------|------------|---------------|
| REGULAR CHECKS:     | 2   | 0.00      | 919.91     | 919.91        |
| HANDWRITTEN CHECKS: | 0   | 0.00      | 0.00       | 0.00          |
| PRE-WRITE CHECKS:   | 0   | 0.00      | 0.00       | 0.00          |
| DRAFTS:             | 3   | 0.00      | 215,222.21 | 215,222.21    |
| VOID CHECKS:        | 0   | 0.00      | 0.00       | 0.00          |
| NON CHECKS:         | 0   | 0.00      | 0.00       | 0.00          |
| CORRECTIONS:        | 0   | 0.00      | 0.00       | 0.00          |
| REGISTER TOTALS:    | 5   | 0.00      | 216,142.12 | 216,142.12    |

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 10961 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

| VENDOR | NAME / I.D. | DESC | CHECK<br>TYPE | CHECK<br>DATE | DISCOUNT | AMOUNT | CHECK<br>NO# | CHECK<br>AMOUNT |
|--------|-------------|------|---------------|---------------|----------|--------|--------------|-----------------|
|--------|-------------|------|---------------|---------------|----------|--------|--------------|-----------------|

## \*\* POSTING PERIOD RECAP \*\*

| FUND | PERIOD | AMOUNT       |
|------|--------|--------------|
| 001  | 2/2013 | 190,440.43CR |
| 005  | 2/2013 | 4,043.64CR   |
| 400  | 2/2013 | 20,682.46CR  |
| 404  | 2/2013 | 975.59CR     |
| ALL  |        | 216,142.12CR |



DEPT: ALL

PAYROLL NO#: 01

MARCH 8, 2013 Payroll

\*\*\* GRAND TOTALS \*\*\*

| -----EARNINGS----- |           |            | ----BENF/REIMB---- |        | -----DEDUCTIONS----- |        |          |           | -----TAXES----- |            |           |          |
|--------------------|-----------|------------|--------------------|--------|----------------------|--------|----------|-----------|-----------------|------------|-----------|----------|
| DESC               | HRS       | AMOUNT     | DESC               | AMOUNT | CD                   | ABBV   | EMPLOYEE | EMPLOYER  | DESC            | TAXABLE    | EMPLOYEE  | EMPLOYER |
| SAL                | 1,248.00  | 44,347.12  | VEH                | 174.00 | AFA                  | AFACC  | 840.11   |           | FED W/H         | 354,472.38 | 36,337.47 |          |
| SMON               | 0.00      | 8,188.34   |                    |        | AFC                  | AFCAN  | 833.18   |           | ST WH MS        | 354,472.38 | 11,598.00 |          |
| REG                | 19,222.00 | 307,954.91 |                    |        | AFH                  | AFHOS  | 254.04   |           | FICA            | 392,209.11 | 24,317.03 | 24317.03 |
| RETRO              | 0.00      | 517.18     |                    |        | AFS                  | AFSPE  | 236.89   |           | MEDI            | 392,209.11 | 5,687.09  | 5687.09  |
| R/O                | 25.50     | 347.00     |                    |        | ANN                  | ANUTY  | 1112.50  |           |                 |            |           |          |
| O/T                | 148.75    | 3,049.74   |                    |        | B11                  | BKRUP  | 106.00   |           |                 |            |           |          |
| CE                 | 24.38     | 0.00       |                    |        | B12                  | BKRUP  | 596.00   |           |                 |            |           |          |
| CMPRG              | 10.00     | 0.00       |                    |        | C01                  | CHSUP  | 162.50   |           |                 |            |           |          |
| COMP               | 87.00     | 1,479.13   |                    |        | C16                  | CHSUP  | 83.50    |           |                 |            |           |          |
| SICK               | 427.00    | 7,449.04   |                    |        | C18                  | CHSUP  | 172.00   |           |                 |            |           |          |
| VAC                | 346.00    | 5,457.63   |                    |        | C19                  | CHSUP  | 130.50   |           |                 |            |           |          |
| HOL                | 1,638.00  | 27,534.23  |                    |        | C21                  | CHSUP  | 95.00    |           |                 |            |           |          |
| HOLB               | 1,248.00  | 0.00       |                    |        | C27                  | CHSUP  | 92.00    |           |                 |            |           |          |
| FNRL               | 56.00     | 897.00     |                    |        | C28                  | CHSUP  | 216.50   |           |                 |            |           |          |
| MLT                | 84.00     | 2,003.40   |                    |        | C32                  | CHSUP  | 225.00   |           |                 |            |           |          |
| CIVIL              | 20.00     | 332.40     |                    |        | C33                  | CHSUP  | 25.00    |           |                 |            |           |          |
| PARAM              | 0.00      | 923.08     |                    |        | C35                  | CHSUP  | 91.50    |           |                 |            |           |          |
| SHIFT              | 0.00      | 575.00     |                    |        | C39                  | CHSUP  | 152.50   |           |                 |            |           |          |
| TRAFF              | 0.00      | 2,002.00   |                    |        | C40                  | CHSUP  | 237.50   |           |                 |            |           |          |
| TASKF              | 27.00     | 774.36     |                    |        | C41                  | CHSUP  | 97.50    |           |                 |            |           |          |
|                    |           |            |                    |        | C42                  | CHSUP  | 147.50   |           |                 |            |           |          |
|                    |           |            |                    |        | C43                  | CHSUP  | 130.00   |           |                 |            |           |          |
|                    |           |            |                    |        | C44                  | CHSUP  | 332.50   |           |                 |            |           |          |
|                    |           |            |                    |        | CAF                  | ADMFEE | 116.25   | 136.40    |                 |            |           |          |
|                    |           |            |                    |        | CCF                  | CANCEF | 106.31   |           |                 |            |           |          |
|                    |           |            |                    |        | CHC                  | CHCAR  | 1371.86  |           |                 |            |           |          |
|                    |           |            |                    |        | CO5                  | CHSUP  | 310.00   |           |                 |            |           |          |
|                    |           |            |                    |        | CRU                  | CRUN   | 7497.19  |           |                 |            |           |          |
|                    |           |            |                    |        | DCF                  | DENCF  | 2349.84  | 1174.50   |                 |            |           |          |
|                    |           |            |                    |        | DEN                  | DENTL  | 17.04    | 2224.60   |                 |            |           |          |
|                    |           |            |                    |        | G54                  | TAXLE  | 37.50    |           |                 |            |           |          |
|                    |           |            |                    |        | G63                  | GARNI  | 173.52   |           |                 |            |           |          |
|                    |           |            |                    |        | G80                  | GARNI  | 219.03   |           |                 |            |           |          |
|                    |           |            |                    |        | G86                  | GARNI  | 240.10   |           |                 |            |           |          |
|                    |           |            |                    |        | G88                  | GARNI  | 157.20   |           |                 |            |           |          |
|                    |           |            |                    |        | G90                  | GARNI  | 532.50   |           |                 |            |           |          |
|                    |           |            |                    |        | G91                  | GARNI  | 160.63   |           |                 |            |           |          |
|                    |           |            |                    |        | G92                  | GARNI  | 151.24   |           |                 |            |           |          |
|                    |           |            |                    |        | G93                  | GARNI  | 143.10   |           |                 |            |           |          |
|                    |           |            |                    |        | HCF                  | HTHCF  | 13155.30 | 10680.15  |                 |            |           |          |
|                    |           |            |                    |        | HLT                  | HELTH  | 287.41   | 30561.66  |                 |            |           |          |
|                    |           |            |                    |        | LIF                  | LIFE   | 83.00    | 1330.30   |                 |            |           |          |
|                    |           |            |                    |        | RET                  | RET    | 36624.23 | 58227.95  |                 |            |           |          |
|                    |           |            |                    |        | UNR                  | UNREM  | 2769.56  |           |                 |            |           |          |
| TOTALS:            | 24,611.63 | 413,831.56 |                    | 174.00 |                      |        | 72872.53 | 104335.56 |                 |            | 77,939.59 | 30004.12 |

DEPT: ALL

PAYROLL NO#: 01

## \*\*\* GRAND TOTALS \*\*\*

## -----DEPARTMENT RECAP-----

| DEPT NO# | GROSS      | REGULAR    | OVERTIME | LEAVE     | OTHER    | BENEFITS | DEDUCTIONS | TAXES     | NET        |
|----------|------------|------------|----------|-----------|----------|----------|------------|-----------|------------|
| 001-010  | 14,368.58  | 13,402.14  | 0.00     | 943.24    | 23.20    | 0.00     | 2,084.80   | 2,410.70  | 9,873.08   |
| 001-020  | 4,882.16   | 4,676.72   | 0.00     | 205.44    | 0.00     | 0.00     | 773.34     | 1,091.73  | 3,017.09   |
| 001-040  | 19,628.19  | 18,160.21  | 0.00     | 1,467.98  | 0.00     | 0.00     | 3,072.22   | 3,882.31  | 12,673.66  |
| 001-092  | 2,763.20   | 2,445.15   | 0.00     | 318.05    | 0.00     | 0.00     | 639.99     | 445.41    | 1,677.80   |
| 001-093  | 2,620.79   | 2,143.65   | 103.73   | 373.41    | 0.00     | 0.00     | 403.29     | 511.09    | 1,706.41   |
| 001-100  | 133,731.18 | 116,042.83 | 2,116.57 | 11,789.19 | 3,782.59 | 0.00     | 22,182.76  | 24,995.85 | 86,552.57  |
| 001-160  | 100,856.13 | 89,507.66  | 0.00     | 10,425.39 | 923.08   | 0.00     | 20,080.75  | 19,455.93 | 61,319.45  |
| 001-180  | 20,608.81  | 18,228.32  | 0.00     | 2,380.49  | 0.00     | 0.00     | 4,913.46   | 3,829.97  | 11,865.38  |
| 001-201  | 44,574.02  | 37,112.78  | 0.00     | 7,297.69  | 61.55    | 102.00   | 7,421.36   | 7,974.75  | 29,075.91  |
| 001-340  | 25,715.37  | 23,276.22  | 83.63    | 2,332.77  | 22.75    | 0.00     | 3,293.82   | 5,015.60  | 17,405.95  |
| 005-101  | 4,416.00   | 3,834.96   | 0.00     | 581.04    | 0.00     | 0.00     | 629.92     | 734.43    | 3,051.65   |
| 400-650  | 37,862.66  | 30,548.23  | 545.74   | 6,371.24  | 325.45   | 72.00    | 7,198.76   | 7,100.10  | 23,491.80  |
| 404-650  | 1,978.47   | 1,111.50   | 200.07   | 666.90    | 0.00     | 0.00     | 178.06     | 491.72    | 1,308.69   |
| TOTALS   | 414,005.56 | 360,490.37 | 3,049.74 | 45,152.83 | 5,138.62 | 174.00   | 72,872.53  | 77,939.59 | 263,019.44 |

REGULAR INPUT: 269

MANUAL INPUT: 0

CHECK STUB COUNT: 5

DIRECT DEPOSIT STUB COUNT: 265