

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
March 6, 2018
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

February 20, 2018

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. AGENDA ITEMS

- a) Set Public Hearing for the consideration of Zoning Ordinance Amendment No.7 - April 3, 2018 at 6pm in the City Hall Board Room before the Mayor and Board of Aldermen
- b) Table the Petition and Application for Conditional Use for Storage Max - Highland Colony Parkway for the Board Meeting scheduled for May 15, 2018 and extend the Petitioner's requirement to provide public notice through site signage and newspaper publication a minimum of 15 days prior to May 15, 2018
- c) Consider Petition and Application for Conditional Use Permit for a Carwash located at 642 Ridgewood Road - Dianne Cardwell
- d) Site Plan/Architectural Review for Rice Road Place

2. CONSENT ITEMS

- a) Approve Special Event Permit for Southern AgCredit - Crawfish Boil
- b) Approve Special Event Permit for The Word Center Church - Party in the Park
- c) Approve Healthy Heroes Grant Agreement and Budget Amendment Increasing Account 011-000-272 (Misc. Grants) \$91,710.00, Increasing 011-101-720 (Capital Improvements Other) \$77,262.00, and Increasing 011-101-730 (Capital Machinery & Equipment) \$14,448.00
- d) Approve Highland Colony Parkway/Old Agency Traffic Signal Pay Request #7 Change Order #5 and Close-out Documents and Budget Amendment Decreasing 001-201-720 (Capital Improvements Other) \$8,033.00, Increasing 001-550-905 (Transfer Out) \$8,033.00, Increasing 388-000-380 (Transfer In - Highland Colony Park Rehabilitation) \$8,033.00, and Increasing 388-000-192 (Highland Colony Park Rehabilitation Fund Balance) \$8,033.00

- e) Approve Replacement Memorandum of Understanding for Jackson Street Multi-Use Path
- f) Approve Mayor's Appointment of David C. Dunbar to the Architectural Review Board

3. PAYMENT OF CLAIMS

- a) Claims #144513 - 144763 and 3/2/2018 Payroll (\$1,710,052.37) Excluding Costco Related Charges in Claim #144688
- b) Payment of Costco Related Charges in Claim # 144688 (\$11,100.00)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru February 23, 2018

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 20, 2018
6:00 PM**

The Mayor opened the February 20, 2018 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee. Absent was Alderman Chuck Gautier. The meeting was opened with an invocation by Alderman Brian Ramsey followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the January 2018 Financial Statement and the February 2018 Sales Tax Report.

Next came the recognition of Officer Erin Boyd for being named "Officer of the Month" for January 2018. Mayor McGee stated that on January 27, 2018 Officer Erin Boyd was patrolling the Business Park off of Highland Colony Parkway when she observed a vehicle traveling slowly through the area occupied by two individuals. Due to the businesses in that area being closed during that time, Officer Boyd conducted a suspicious vehicle stop. Upon further investigation, she discovered that this vehicle was stolen out of Vicksburg and that both individuals had outstanding warrants held by other agencies. Also found in the vehicle were narcotics belonging to the suspects who were subsequently arrested on charges of Receiving Stolen Property and Possession of a Controlled Substance. Due to Officer Boyd's diligence and attention to detail, she was able to recover a stolen vehicle and possibly prevented a business burglary from occurring in the Business Park area by these two suspects. Mayor McGee thanked Officer Boyd for her outstanding job performance and for being an asset to the Ridgeland Police Department.

Next came the matter of accepting the Minutes of the February 5, 2018 Work Session and the February 6, 2018 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Petition and Application for Dimensional Variance for the property located at 398 Highway 51 (Parcel No. 072I-30C-095/01.00). Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

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

Exhibit "A".

Next came the consideration of the Architectural Review for 600 Highway 51 - Metal Siding Renovation. Alderman Brian Ramsey moved to deny. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

Next came the consideration of a Special Event Permit for Fleet Feet Sports - Run Now Wine Later 5K. Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried. A copy of the Special Event Permit is attached hereto as Exhibit "B".

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

a) - Final Plat for Harbour Pointe (Formerly known as R&R Harbour Cove) - REPLAT - Order Attached Hereto As Exhibit "C"

b) - Site Plan / Architectural Review for 230 Trace Colony Park - Order Attached Hereto As Exhibit "D"

c) - Architectural Review for American Eagle (Renaissance at Colony Park) - ARB Exempt - Order Attached Hereto As Exhibit "E"

d) - Approve Wrenfield Street Improvements/Developer Contribution Agreement, Receive Check in the Amount of \$43,407.51, and Budget Transfer Decreasing Account 001-000-130 \$86,030.49 and Increasing Account 001-201-603 \$86,030.49 - Resolution Attached Hereto As Exhibit "F"

e) - Approve Special Event Permit for Ridgeland Parks and Recreation - Kid Fest - Order Attached Hereto As Exhibit "G"

f) - Approve Special Event Permit for Ridgeland Parks and Recreation - Century Ride - Order Attached Hereto As Exhibit "H"

g) - Approve Special Event Permit for Ridgeland Tourism Commission - Fine Arts Festival - Order Attached Hereto As Exhibit "I"

h) - Approve Special Event Permit for Rotary Club of Madison County - Run 4 Rotary -

Order Attached Hereto As Exhibit "J"

i) - Approve Special Event Permit for Shucker's Piano and Oyster Bar - Shucker's Crawfish Boil - Order Attached Hereto As Exhibit "K"

j) - Approve Special Event Permit for Susan G Komen Central Mississippi Steel Magnolias - Race for the Cure - Order Attached Hereto As Exhibit "L"

k) - Declare Surplus Property for Ridgeland Police Department - Resolution Attached Hereto As Exhibit "M"

l) - Approve Ridgeland Municipal Court Amnesty Program - Order Attached Hereto As Exhibit "N"

m) - Approve TCSWare as a Sole Source Vendor - Exhibit Attached Hereto As Exhibit "O"

n) - Approve Colony Park Public Improvement District (PID) Request for Reimbursement and Budget Amendment Decreasing Highland Colony Park Rehabilitation Fund Balance Fund Balance (388-000-192), Increasing Transfer Out (388-601-900), Increasing 2011 Bond Issue Fund Transfer In (393-000-380) and Increasing Contractor (393-601-750) \$81,764.00 - Resolution Attached Hereto As Exhibit "P"

o) - Approve Lake Harbour Drive Extension Preliminary Engineering Services Contract Supplemental Agreement #4 - Order Attached Hereto As Exhibit "Q"

p) - Receive January 2018 Privilege License Report - Order Attached Hereto As Exhibit "R"

The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

Next came the payment of Claims #144218 - 144512 and February 16, 2018 Payroll (\$1,086,168.87). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:24 p.m.

WITNESS MY SIGNATURE, this the _____ day of February,2018.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

NOTICE OF PUBLIC HEARING
TO AMEND THE TEXT OF THE ZONING ORDINANCE OF THE CITY OF RIDGELAND

Notice is hereby given to those parties in interest that there will be a public hearing before the Mayor and Board of Aldermen of the City of Ridgeland on April 3, 2018, at 6:00 o'clock p.m. at the City Hall of Ridgeland, Mississippi, located at 304 Highway 51, Ridgeland, Mississippi, for the purpose of determining whether the following amendments should be made to the text of the Zoning Ordinance of the City of Ridgeland, Mississippi:

Delete Section 430.03.B. – removes “Climate Controlled Storage Facilities” from Conditional Uses as listed in C-3.

Add Section 440.03.J. Climate Controlled Storage Facilities – Adds the use as a Conditional Use in C-4.

For all those interested, complete copies of the proposed changes to the Zoning Ordinance can be obtained from the City Clerk or at the Community Development Department of the City of Ridgeland located at City Hall, 304 Highway 51, Ridgeland, Mississippi.

Approved this the 6th day of March, 2018.

City of Ridgeland, Mississippi

By: /s/ Gene F. McGee

Gene F. McGee, Mayor

ATTEST:

/s/ Paula Tierce

Paula Tierce, City Clerk

Publish: March 15, 2018

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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW **Storage Park Properties, LLC d/b/a StorageMax** (the "Petitioner") and respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a conditional use permit as set forth in Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is **Storage Park Properties, LLC d/b/a StorageMax** (hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is **ATTN: Robert L Lloyd, 40 Northtown Drive, Jackson, Mississippi 39211.** and the Petitioner's attorney or representative's mailing address is **William Smith III 400 East Capitol Street. Jackson, MS 39201**.
3. The Petitioner's phone number is **601-977-0733** and the Petitioner's attorney's phone number is (if applicable) **601-965-1900**.
4. The record title holder of the property is **Roundabout South, LLC**, and a copy of the property deed with legal description is attached hereto as Exhibit "A". Additionally, digital text version of the legal description shall be provided to the Zoning Administrator for use in advertising the public hearing.

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

is 2660 Ridgewood Road Suite 101, Jackson, MS 39216. 601-352-0757

6. A copy of the written authority of the owner's representative to act on behalf of the Owner is attached hereto as Exhibit "B", if applicable.
7. The street address of the property: The subject property does not currently have a street address. However, it is located on the west side of Highland Colony Parkway at the intersection of New Pointe Drive.

(and/or) Tax Parcel ID Number(s): The 2+- acre tract is a portion of Tax Parcel 071G-25C-007/02.00 which contains approximately 9 acres.

8. A copy of a plat or map of the property certified by a licensed land surveyor is attached as Exhibit "C".
9. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D". The vicinity map includes the current zoning classification of all lands within 160' of the subject property.
10. The property is presently zoned Convenience Commercial District (C-3), according to the official zoning map of Ridgeland, Mississippi.
11. Petitioner requests that it be granted a conditional use permit as authorized by

Section 430.03 & 600.09 of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February, 2014. (Section of ordinance authorizing the specified conditional use).

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

requested classification: A Class-A Multi-Story Climate Controlled Self-Storage

Facility.

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

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

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

Climate controlled storage facilities are a low-intensity use for the development. StorageMax will be a Class-A self-storage facility, which will be the first of its kind in this market. Self-storage is a minimal noise and low pollution neighbor. Self-storage requires no impact on infrastructure (schools, services, roads). It generates tax revenue for the city, county and state without increasing expense to the community. StorageMax helps bring the community together with its outreach projects and events.

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

Based on calculations using the Institute of Transportation Engineers Trip Generation Manual, a storage facility of this size will generate approximately 150 trips per day, or 75 cars. Using their calculations, an office of similar size would generate 1,103 trips. Retail of similar size would generate 4,270 trips. Self-storage is the Second Lowest Commercial ITE traffic generator after cell towers. Very few storage tenants use trucks to transport their goods. Most use everyday vehicles to access the units. When moving trucks or commercial vehicles are used, it is during normal business hours, thus keeping the noise to a minimum.

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

The Proposed use of a climate controlled storage facility will not cause any adverse effect on abutting properties. All property surrounding the subject property is currently zoned C-3. Only the property directly South of the subject property is currently developed. This is an office building which is a complementary use to self-storage. All screening and site elements will be designed in accordance with city requirements.

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

The development will meet all city, county and state codes regarding ingress and egress, as well as, pedestrian safety. The property will also meet international fire code guidelines and will be 100% sprinkled and fire sprayed. StorageMax will not require any additional curb cuts, as it will enjoy use of a shared access point with other commercial uses. This is a policy encouraged in the comprehensive plan in the Commercial Goals Policy 29.11, as well as, within the Transportation Goals in Policy 45.

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

The development will meet all city, county and state codes regarding parking. A road extending west off Highland Colony Parkway will be constructed and provide access into the StorageMax property. There will be no direct access into the StorageMax property from Highland Colony Parkway. All access will be through a shared access point which will service the entire +-9 acre development. StorageMax will also provide a covered loading area in conformance with city code.

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

All refuse areas will be screened with 6' masonry walls. An opaque material (metal) will be used for a gate to screen the front. There will be no outside storage areas other than refuse. In accordance with Appendix D, the enclosure will be of complimentary materials to the buildings, as well as, have sufficient landscape buffer, including, but not limited to, mature plant height of 36".

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

Drainage and Erosion control will be designed in accordance with all local, state and federal requirements by a licensed Civil Engineer in the State of Mississippi. Storm drain systems will include refuse boxes that will filter and sort all oils and chemicals which runoff from vehicles on driveways, therefore only discharging clean water to the city storm water system.

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

All utilities will be brought on site and all connections will be made in accordance with city criteria and policies. StorageMax will bring water, sewer and electricity to the site.

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

Site lighting and signage will be in accordance with city requirements. StorageMax will use directional lighting following requirements of Section 430.08. All exterior lighting will be LED.

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

All landscaping, tree and yard ordinances will be in compliance with city requirements. All areas not buildings or paved will be landscaped. StorageMax will hire a licensed landscape architect to design plans in accordance with city standards to include, but not be limited to, the number, species, height and size in diameter standards. StorageMax will also follow all screening standards.

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

Hours of operation are in line with city ordinances. Office hours are 8:30-5:30 M-F and 8:30-3:00 Sat. StorageMax will be closed on Sundays.

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

Proposed development will not cause any increased safety concerns. StorageMax will be the first facility in the State of Mississippi to implement a new secure lock system which places locks on the interior of unit doors, as not to be tampered with. Tenants will be required to enter an access code on the front door to enter the building. Security cameras throughout the interior and exterior of the property will record activity 24/7.

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

public facilities?

Proposed site will have no negative impact on public facilities. Low traffic generation will not adversely affect any roads. High quality construction with the respect to security will require little involvement, if any, of the police department. The entire building will be sprinkled and fire protected to reduce any fire hazards. Storage is extremely light on utilities, requiring on two bathrooms, and lights which only come on when motion is detected in that specific hallway. StorageMax will have no impact on services such as schools and parks.

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

Proposed site will be developed per all local, state and federal environmental policies, and will cause no negative environmental or economic impacts.

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

Proposed site does not encroach into any flood hazard or airport approach zones.

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

No additional issues to be addressed.

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

Respectfully submitted,



PETITIONER

12-28-17

DATE

Exhibit A
Deed and Legal Description

BARNES SURVEYING, LLC
ROBERT M. BARNES
LAND SURVEYOR



2 OLD RIVER PLACE, SUITE K
JACKSON, MISSISSIPPI 39202
VOICE (601) 353-7878
FAX (601) 353-7805

LEGAL DESCRIPTION

A parcel of land being situated in the Northeast 1/4 of the Southwest 1/4 of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi and being more particularly described by metes and bounds as follows, to wit:

Commence at the northwest corner of the said Section 25, said corner being marked by a monument located on the southern boundary of the Natchez Trace Parkway; thence run East for a distance of 1,363.29 feet; thence South for a distance of 1,614.39 feet to a fence corner on the eastern right of way line of Brame Road; thence South 86° 50' 03" East for a distance of 846.19 feet along the southern line of that certain parcel described in Book 503 at Page 156 of the Chancery Records of Madison County at Canton, Mississippi; thence South 00° 09' 53" West for a distance of 701.19 feet; thence South 06° 38' 54" East for a distance of 426.25 feet; thence South 00° 15' 54" West for a distance of 322.96 feet; thence South 08° 35' 41" West for a distance of 76.44 feet to the northwest corner of that certain parcel described in Book 3154 at Page 362 of the said Chancery Records; thence continue South 08° 35' 41" West for a distance of 67.08 feet along the western line of the said certain parcel described in Book 3154 at Page 362 to the **POINT OF BEGINNING** for the parcel herein described; thence South 80° 19' 50" East for a distance of 402.66 feet to the western right of way line of Highland Colony Parkway; thence South 14° 13' 17" West for a distance of 19.36 feet along the said western right of way line; thence South 30° 03' 09" East for a distance of 40.93 feet along the said western right of way line; thence run 129.44 feet along the arc of an 850.00 foot radius curve to the right along the said western right of way line, said arc having a 129.31 foot chord which bears South 22° 23' 50" West; thence leave said western right of way line of Highland Colony Parkway and run North 86° 38' 29" West for a distance of 463.76 feet along the southern line of that said certain parcel described in Book 3154 at Page 362 of the Chancery Records; thence North 24° 55'

Exhibit A
Deed and Legal Description

36" East for a distance of 136.53 feet along the western line of that said certain parcel described in Book 3154 at Page 362; thence continue North 24° 55' 36" East for a distance of 99.68 feet along the said western line of that certain parcel described in Book 3154 at Page 362 to the **POINT OF BEGINNING**, containing 2.0378 acres (88,768 square feet), more or less.

The referenced meridian for the above description is based on monuments found in Book 3454 Page 362.

This is a draft description for contract/permit purposes. The description will be finalized upon completion of the field survey.

All corners of this description are monumented with 5/8" iron pins.

Exhibit B
Letter of Authorization



J. Walter Michel Agency, Inc.

COMMERCIAL REAL ESTATE / PROPERTY MANAGEMENT

2660 RIDGEWOOD ROAD, #101 / JACKSON, MISSISSIPPI 39216 / 601-352-0757

November 20, 2017

Attn: Mr. Jerry Mills – Ridgeland City Attorney
City of Ridgeland
304 US-51
Ridgeland, MS 39157

Re: Conditional Use Representation

Dear Planning and Zoning Department,

J. Walter Michel, as Managing Member of Roundabout South, LLC, hereby consent for Robert L. Lloyd (Developer for Storage Park Properties) and William Smith, III (Attorney) to represent Roundabout South, LLC in the request for Conditional Use hearing of a 2-acre tract located at the southern end of Parcel #071G-25C-007/02.00 in the City of Ridgeland.

Sincerely,

J. Walter Michel, Managing Member
Roundabout South, LLC

SERVING JACKSON'S COMMERCIAL REAL ESTATE NEEDS SINCE 1927

Exhibit B
Letter of Authorization

Storage Park Properties, LLC

August 20th, 2017

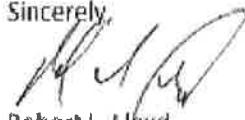
Attn: Mr. Jerry Mills - Ridgeland City Attorney
City of Ridgeland
304 US-51
Ridgeland, MS 39157

RE: Conditional Use Representation

Dear Planning and Zoning Department,

I, Robert L. Lloyd, Managing Member of Storage Park Properties, LLC., hereby consent for William C. Smith III to represent myself and Storage Park Properties in the request for Conditional Use hearing of a 2-acre tract located at the southern end of Parcel #071G-25C-007/02.00 in the City of Ridgeland.

Sincerely,



Robert L. Lloyd

Robert L. Lloyd, President
Storage Park Properties, LLC
40 Northtown Drive, Jackson, MS 39211
601-977-0733

Website: www.stomax.com

Email: bob@stomax.com

The Company That Cares!

STORAGEMax
Have you reached your Max?

Exhibit C Survey

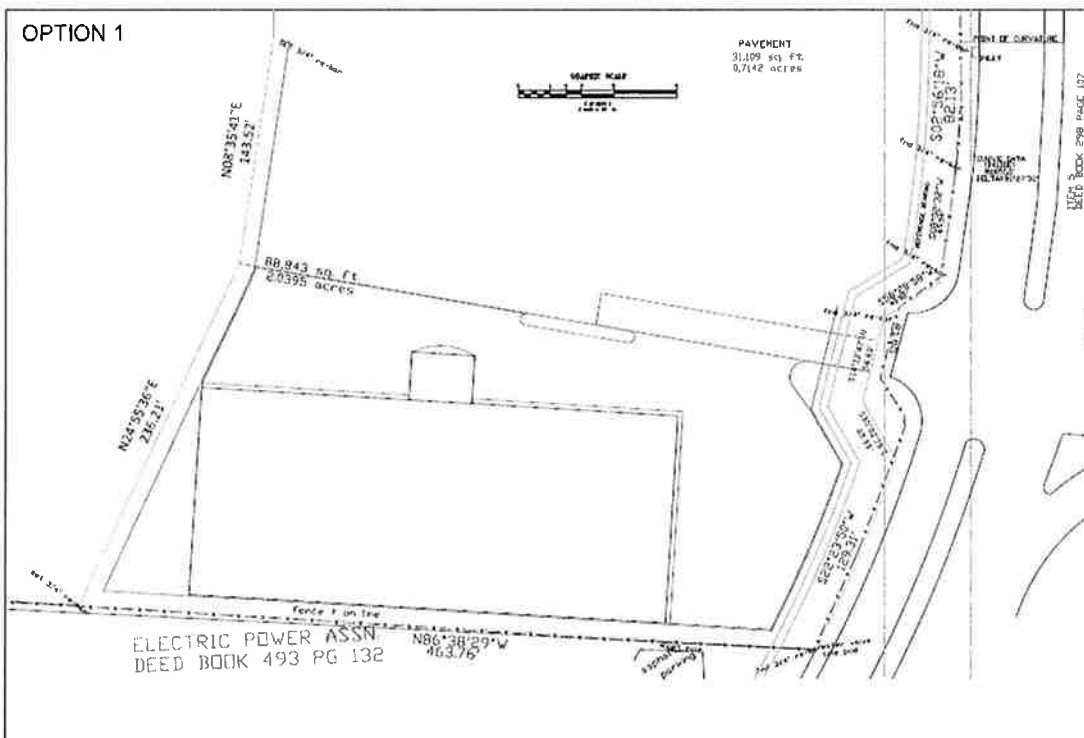
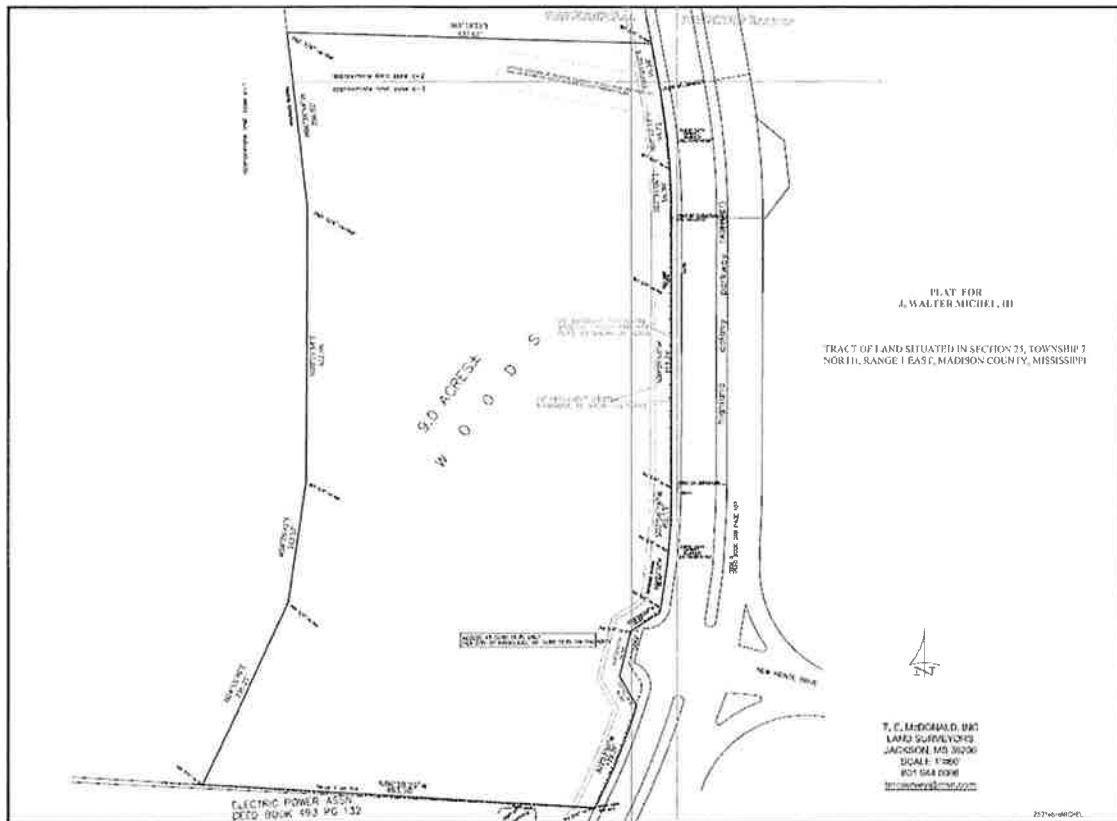
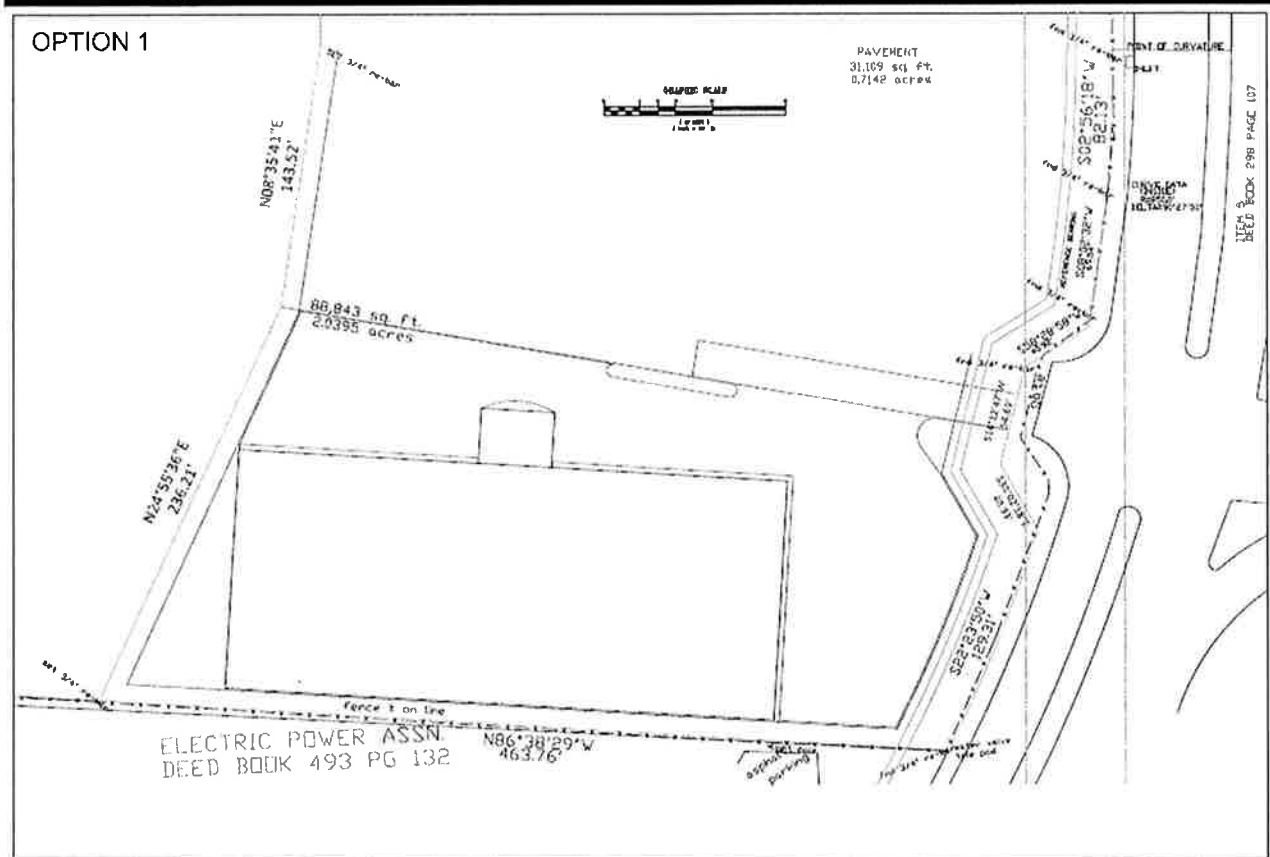


Exhibit D
Area and Zoning Aerial Map



Exhibit E

Site Plan



Pyle, Mills, Dye & Pittman

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

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

John P. Scanlon

January 9, 2018

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

RE: Zoning Report for January 4, 2018

Dear Gentlemen:

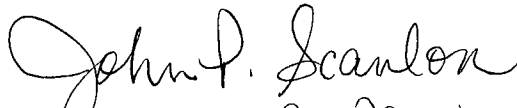
We report on the Zoning Board meeting of January 4, 2018. Enclosed for your consideration, please find the following:

1. Minutes of the January 4, 2018, Zoning Board meeting;
2. Ordinance Approving the Petition and Application for Conditional Use Permit for Storage Park Properties, LLC d/b/a StorageMax; and,
3. Resolution Denying the Petition and Application for Conditional Use Permit for Storage Park Properties, LLC d/b/a StorageMax.

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

Sincerely,

Pyle, Mills, Dye & Pittman


John P. Scanlon 

JPS/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, January 4, 2018, 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:

Larry Miller
Tracy Bailey
Drew Malone
Michelle Caballero
Walter Cox
Jim Collette

Absent:

Bernie Giessner
Judy Rice

Also present:

John P. Scanlon, Attorney
Matt Dodd, City of Ridgeland

* * * * *

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

Vice Chairman Michelle Caballero led the Pledge of Allegiance and the meeting was opened with prayer.

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

1. Call to Order/Invocation.
2. Adoption of Minutes.

3. Public Hearing for Petition and Application for Conditional Use Permit for Storage Park Properties, LLC d/b/a StorageMax – Petitioner

Property Address/Description: West intersection of Highland Colony Parkway and New Pointe Drive

Tax Parcel No.:
2 acre portion of 072G-25C-007/02.00

(January 4, 2018)

4. Old Business/New Business.
5. Adjourn

The Board considered the Minutes of the December 7, 2017 meeting. Ms. Bailey moved to approve the minutes as written. The motion was seconded by Mr. Malone and approved unanimously.

**Public Hearing for Petition and Application for Conditional Use Permit
for Storage Park Properties, LLC d/b/a StorageMax**

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for Storage Park Properties, LLC d/b/a StorageMax for property located at west intersection Highland Colony Parkway and New Pointe Drive (2 acre portion of Tax Parcel No. 072G-25C-007/02.00). The subject property is zoned C-3. Bob Lloyd appeared and spoke on behalf of the Petitioner. Petitioner intends to use the subject property for a Class-A Multi-Story Climate Controlled Self-Storage Facility.

Discussion was had regarding aesthetics, traffic flow, access, building material, and whether the proposed use was the best use of the land. Petitioner stated the conditional use would apply only to the 2-acres described in the petition. Attorney William Smith also appeared representing the Petitioner. Mr. Smith discussed the effect on neighboring properties and the possibilities of covenants.

Tracy Bailey moved to approve the petition. The motion was seconded by Walter Cox. The Chairman called for a vote. The Board voted to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit which would allow Petitioner to construct and operate a Class-A Multi-Story Climate Controlled Self-Storage Facility on the subject property. The vote was 3-2 with Larry Miller and Drew Malone voting Nay. All others present voted to approve the motion to recommend approval.

OLD BUSINESS

None

NEW BUSINESS

None

There was no further business to be presented.

ADJOURNMENT

Mr. Malone moved that the meeting be adjourned. The motion was seconded by Mr. Miller and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2018.

MICHELLE CABALLERO, Acting Chairman

LARRY MILLER, Acting Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT THE WEST INTERSECTION OF HIGHLAND
COLONY PARKWAY AND NEW POINTE DRIVE
(2 ACRE PORTION OF TAX PARCEL NO. 071G-25C-007/02.00),
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Storage Park Properties, LLC d/b/a StorageMax (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-3, Convenience Commercial District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for January 4, 2018, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the January 4, 2018, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's January 4, 2018, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing the construction and operation of a

Class-A Multi-Story Climate Controlled Self-Storage Facility on the subject property within the C-3 zoning district.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing the construction and operation of a Class-A Multi-Story Climate Controlled Self-Storage Facility on the subject property within the C-3 zoning district.

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

A parcel of land being situated in the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 25, Township North, Range 1 East, Madison County, Mississippi and being more particularly described by metes and bounds as follows, to wit:

Commence at the northwest corner of the said Section 25, said corner being marked by a monument located on the southern boundary of the Natchez Trace Parkway; thence run East for a distance of 1,363.29 feet; thence South for a distance of 1,614.39 feet to a fence corner on the eastern right of way line of Brame Road; thence South 86 degrees 50 minutes 03 seconds East for a distance of 846.19 feet along the southern line of that certain parcel described in Book 503 at Page 156 of the Chancery Records of Madison County at Canton, Mississippi; thence South 00 degrees 09 minutes 53 seconds West for a distance of 701.19 feet; thence South 06 degrees 38 minutes 54 seconds East for a distance of 426.25 feet; thence South 00 degrees 15 minutes 54 seconds West for a distance of 322.96 feet; thence South 08 degrees 35 minutes 41 seconds West for a distance of 76.44 feet to the northwest corner of that certain parcel described in Book 3154 at Page 362 of the said Chancery Records; thence continue South 08 degrees 35 minutes 41 seconds West for a distance of 67.08 feet along the western line of the said certain parcel described in Book 3154 at Page 362 to the **POINT OF BEGINNING** for the parcel herein described; thence South 80 degrees 19 minutes 50 seconds East for a distance of 402.66 feet to the western right of way line of Highland Colony Parkway; thence South 14 degrees 13 minutes 17 seconds West for a distance of 19.36 feet along the said western right of

way line; thence South 30 degrees 03 minutes 09 seconds East for a distance of 40.93 feet along the said western right of way line; thence run 129.44 feet along the arc of an 850.00 foot radius curve to the right along the said western right of way line, said arc having a 129.31 foot chord which bears South 22 degrees 23 minutes 50 seconds West; thence leave said western right of way line of Highland Colony Parkway and run North 86 degrees 38 minutes 29 seconds West for a distance of 463.76 feet along the southern line of that said certain parcel described in Book 3154 at Page 362 of the Chancery Records; thence North 24 degrees 55 minutes 36 seconds East for a distance of 136.53 feet along the western line of that said certain parcel described in Book 3154 at Page 362; thence continue North 24 degrees 55 minutes 36 seconds East for a distance of 99.68 feet along the said western line of that certain parcel described in Book 3154 at Page 362 to the **POINT OF BEGINNING**, containing 2.0378 acres (88,768 square feet), more or less.

The referenced meridian for the above description is based on monuments found in Book 3454 Page 362.

This is a draft description for contract/permit purposes. The description will be finalized upon completion of the field survey.

All corners of this description are monumented with 5/8" iron pins.

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the _____ day of _____, 2018.

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

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

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

The foregoing ordinance is approved, this the ____ day of _____, 2018.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk
[S E A L]

StorageMax-CU-ORD
01/04/2018-MMH

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT THE WEST INTERSECTION OF
HIGHLAND COLONY PARKWAY AND NEW POINTE DRIVE
(2 ACRE PORTION OF TAX PARCEL NO. 071G-25C-007/02.00),
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Storage Park Properties, LLC d/b/a StorageMax (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-3, Convenience Commercial District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for January 4, 2018, at 6:00 o'clock p.m.; and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

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

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

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

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

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

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

A parcel of land being situated in the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 25, Township North, Range 1 East, Madison County, Mississippi and being more particularly described by metes and bounds as follows, to wit:

Commence at the northwest corner of the said Section 25, said corner being marked by a monument located on the southern boundary of the Natchez Trace Parkway; thence run East for a distance of 1,363.29 feet; thence South for a distance of 1,614.39 feet to a fence corner on the eastern right of way line of Brame Road; thence South 86 degrees 50 minutes 03 seconds East for a distance of 846.19 feet along the southern line of that certain parcel described in Book 503 at Page 156 of the Chancery Records of Madison County at Canton, Mississippi; thence South 00 degrees 09 minutes 53 seconds West for a distance of 701.19 feet; thence South 06 degrees 38 minutes 54 seconds East for a distance of 426.25 feet; thence South 00 degrees 15 minutes 54 seconds West for a distance of 322.96 feet; thence South 08 degrees 35 minutes 41 seconds

West for a distance of 76.44 feet to the northwest corner of that certain parcel described in Book 3154 at Page 362 of the said Chancery Records; thence continue South 08 degrees 35 minutes 41 seconds West for a distance of 67.08 feet along the western line of the said certain parcel described in Book 3154 at Page 362 to the **POINT OF BEGINNING** for the parcel herein described; thence South 80 degrees 19 minutes 50 seconds East for a distance of 402.66 feet to the western right of way line of Highland Colony Parkway; thence South 14 degrees 13 minutes 17 seconds West for a distance of 19.36 feet along the said western right of way line; thence South 30 degrees 03 minutes 09 seconds East for a distance of 40.93 feet along the said western right of way line; thence run 129.44 feet along the arc of an 850.00 foot radius curve to the right along the said western right of way line, said arc having a 129.31 foot chord which bears South 22 degrees 23 minutes 50 seconds West; thence leave said western right of way line of Highland Colony Parkway and run North 86 degrees 38 minutes 29 seconds West for a distance of 463.76 feet along the southern line of that said certain parcel described in Book 3154 at Page 362 of the Chancery Records; thence North 24 degrees 55 minutes 36 seconds East for a distance of 136.53 feet along the western line of that said certain parcel described in Book 3154 at Page 362; thence continue North 24 degrees 55 minutes 36 seconds East for a distance of 99.68 feet along the said western line of that certain parcel described in Book 3154 at Page 362 to the **POINT OF BEGINNING**, containing 2.0378 acres (88,768 square feet), more or less.

The referenced meridian for the above description is based on monuments found in Book 3454 Page 362.

This is a draft description for contract/permit purposes. The description will be finalized upon completion of the field survey.

All corners of this description are monumented with 5/8" iron pins.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2018.

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

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

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

The foregoing Resolution is approved, this the _____ day of _____, 2018.

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

Attest:

Paula Tierce, City Clerk

[S E A L]

StorageMax-CU-RES
01/04/2018-MMH



NORTH ELEVATION



EAST ELEVATION



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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, DIANNE CARDWELL, (the "Petitioner") and
[Name of Petitioner(s)]

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

1. The name of the Petitioner is DIANNE CARDWELL
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is Ridgewood Rd
_____ and the Petitioner's attorney or
representative's mailing address is _____.
3. The Petitioner's phone number is 769-230-5960 and the Petitioner's
attorney's phone number is (if applicable) _____.
4. The record title holder of the property is Lee Davis,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

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

is 25 Avery Ct. Jackson, MS. 39211

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

7. The street address of the property is:

642 Ridgewood Rd
Ridgeland MS

Ridgeland, Mississippi 39157

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

072I - 31B - 018/00.00

8. A copy of a plat or map of the property certified by a licensed land surveyor is attached as Exhibit "C".
9. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D". The vicinity map includes the current zoning classification of all lands within 160' of the subject property.
10. The property is presently zoned C-4, according to the official zoning map of Ridgeland, Mississippi.
11. Petitioner requests that it be granted a conditional use permit as authorized by

Section 440.03 & 600.09 of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the specified conditional use).**

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

requested classification: Car wash and detailing

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

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

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

Existing facility is an open warehouse and
fits our business model as a car wash and detailing
business. Area is historically ~~an~~ an industrial
and automobile business district so our land
use would be compatible.

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

We typically can detail 1-2 cars per hour
so minimal traffic impact.

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

No known adverse impacts on abutting
properties.

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

Existing parking lot and access is
sufficient to support our business.

Building has existing fire protection / sprinkler
system in place.

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

We will have a min. of 5 parking
spaces outside for employees and customers
and have room inside for 5 or more
detailed cars.

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

No dumpster needed. Trash to be stored in cans inside warehouse. Building is already setup so that the rear is screened from view.

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

Existing drainage. No known needed improvements.

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

All utility connections are existing.

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

Existing ground sign location. We will
apply for a sign permit prior to installing.

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

Unknown.

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

8-6 Monday - Sunday. Normal
business hours.

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

Security cameras will be installed.
We will follow adopted city building codes.

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

No known negative impact on public facilities.

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

No known negative environmental and economic impacts.

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

No.

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

No.

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

Respectfully submitted,

Orion Conduell
PETITIONER

1-17-2018
DATE

1C

3340

BOOK 244 PAGE 470

INDEXED
9271

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, LANDMARK REALTY, INC., a Mississippi Corporation, does hereby sell, convey and warrant unto R. LEE DAVIS, the following land and property lying and being situated in Madison County, Mississippi, being more particularly described as follows:

Commence at an iron pin marking the Southwest corner of the Alperin Enterprises, Inc. properties (now being Columbus Mobile Home Park, Inc.) as recorded in Book 83 at Page 284, in the office of the Chancery Clerk of Madison County, and from this point run thence northerly along the west line of said property for 110.4 feet to the point of beginning of the land herein described.

Thence run northerly along the west line of the Alperin Enterprises, Inc., property for a distance of 75 feet to a point; thence turn left through a deflection angle of 91 degrees 15 minutes and run westerly for a distance of 278 feet, more or less, to the east line of Ridgewood Road; turn thence to the left through a deflection angle of 88 degrees 45 minutes and run southerly along the east line of Ridgewood Road for a distance of 75 feet to a point; thence turn to the left and run easterly for a distance of 278 feet, more or less, to the point of beginning. Said property is a part of Lot 4, Block 30 of Highland Colony Subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County, Mississippi.

Grantee assumes and agrees to pay the ad valorem taxes for the current year and all subsequent years.

There is excepted from the warranty hereof all protective covenants and prior mineral reservations of record.

There is further excepted from the warranty hereof a right-of-way in favor of Mississippi Power & Light Company as per deed recorded in Book 34, at Page 205, of the office of the said Chancery Clerk and right-of-way easement reserved in and recorded in Book 112, at page 394 thereof.

Exhibit 'A'

WITNESS THE SIGNATURE of the undersigned Grantor, this the
27th day of June, 1988.

LANDMARK REALTY, INC.,
 A MISSISSIPPI CORPORATION

BY: R. L. Davis
 R. L. DAVIS, PRESIDENT

GRANTOR'S ADDRESS:

642 Ridgewood Rd.
Ridgeland, Ms. 39157

BUS. PH. 856-4111

RES. PH. 956-1843

GRANTEE'S ADDRESS:

25 Avery Circle
Jackson, Ms. 39211

BUS. PH. 856-4111

RES. PH. 956-1843

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named R. LEE DAVIS, President of LANDMARK REALTY, INC., a Mississippi Corporation, who after having been first duly sworn, stated on his oath that he signed and delivered the above and foregoing instrument of writing for and on behalf of said Corporation on the day and year therein mentioned and for the purposes therein expressed.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE this the
9th day of Aug., 1988.

Selma Oakley
 NOTARY PUBLIC

MY COMMISSION EXPIRES:

My Commission Expires July 1, 1992



STATE OF MISSISSIPPI, County of Madison:

I certify that the within instrument was filed for record in my office this 30 day
 of August, 1988, at 11:30 o'clock a.M., and was duly recorded
 on the AUG 30 1988, Book No. 244, Page 470.

BILLY V. COOPER, CHANCERY CLERK BY: [Signature] D.C.

R. Lee Davis
642 Ridgewood Rd Suite B
Ridgeland, Ms
Jan 12, 2018

To: The City of Ridgeland
Ridgeland, Ms. 39157

Please be advised that I intend to rent the rear of my
building at 642 Ridgewood Road to:
Fred & Diane Price

They will operate an automobile detailing business
as a continuation of the business they have operated
for about 5 years at the Shell station Hwy 51.
Please give them every consideration to continue their
business in my building. Thank you

R. Lee Davis (Owner)
Davis Properties

Exhibit B

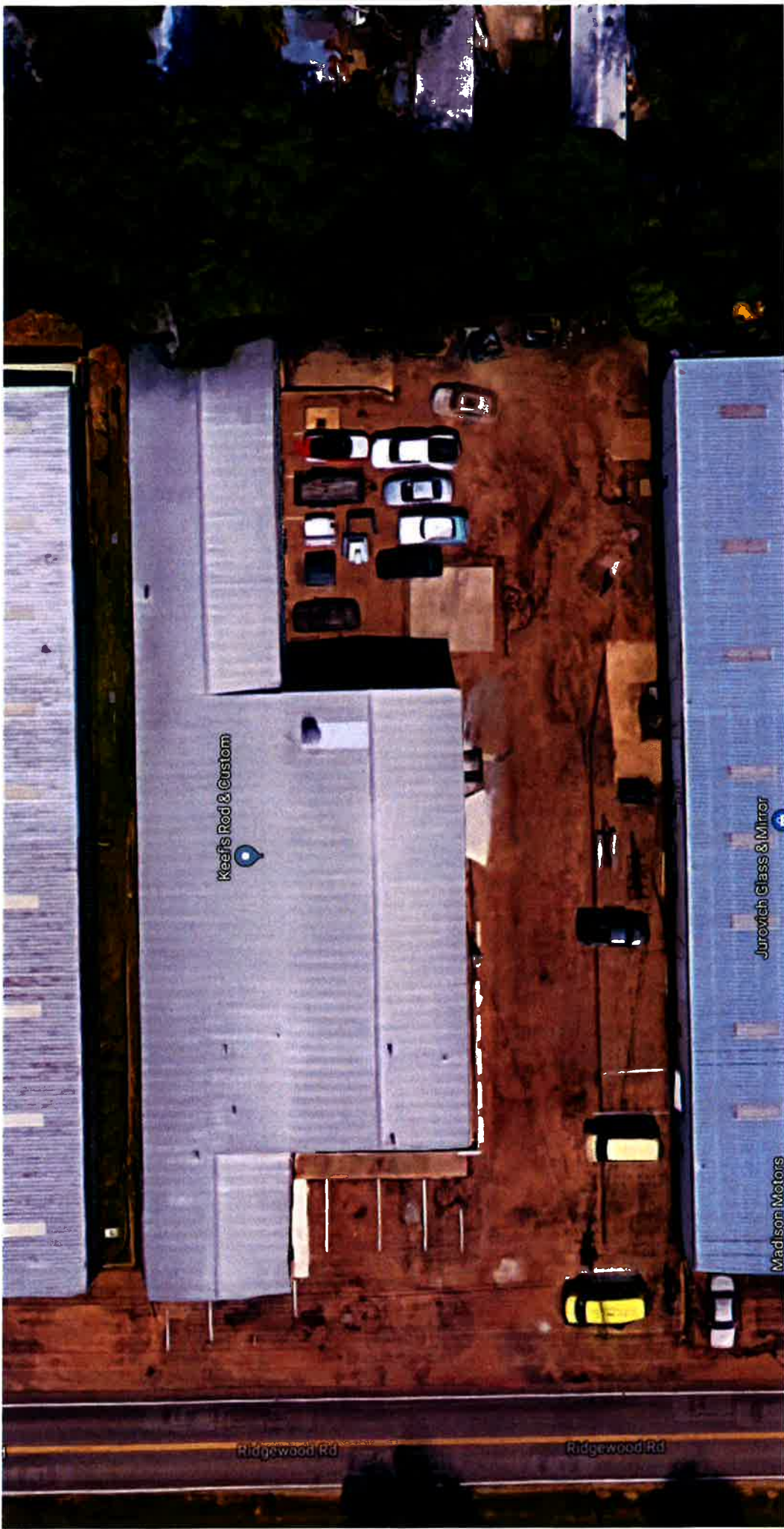


Exhibit C-1



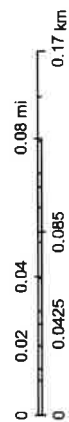
Exhibit C-2

City of Ridgeland - GIS Mapping Portal



January 18, 2018

1:2,257



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

Exhibit D

Pyle, Mills, Dye & Pittman

ATTORNEYS AT LAW

800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

Jerry L. Mills

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

February 28, 2018

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

RE: Zoning Report for February 22, 2018

Dear Gentlemen:

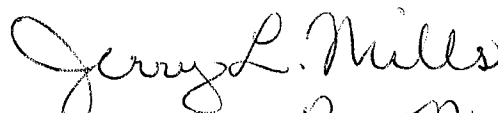
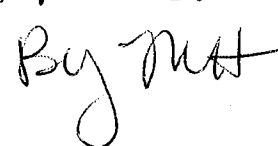
We report on the Zoning Board meeting of February 22, 2018. Enclosed for your consideration, please find the following:

1. Minutes of the February 22, 2018, Zoning Board meeting;
2. Ordinance Approving the Petition and Application for Conditional Use Permit for Diane Cardwell; and,
3. Resolution Denying the Petition and Application for Conditional Use Permit for Diane Cardwell.

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

Sincerely,

Pyle, Mills, Dye & Pittman


Jerry L. Mills 

JLM/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, February 22, 2018, 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:

Tracy Bailey
Bernie Giessner
Drew Malone
Michelle Caballero
Judy Rice

Absent:

Larry Miller
Walter Cox
Jim Collette

Also present:

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

* * * * *

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

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

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

1. Call to Order/Invocation.
2. Adoption of Minutes.

3. Public Hearing for Petition and Application for Conditional Use Permit for Diane Cardwell - *Petitioner*

Property Address/Description:

642 Ridgewood Road

Tax Parcel No:

072I-31B-018/00.00

(February 22, 2018)

4. Old Business/New Business.
5. Adjourn

The Board considered the Minutes of the February 8, 2018 meeting. Ms. Caballero moved to approve the minutes as written. The motion was seconded by Ms. Rice and approved unanimously.

Public Hearing for Petition and Application for Conditional Use Permit for Diane Cardwell

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for Diane Cardwell for property located at 642 Ridgewood Road (Tax Parcel No's: 072I-31B-018/00.00). The subject property is zoned C-4. Petitioner appeared and spoke on behalf of the Petition. Petitioner intends to use the subject property to operate a car wash and detailing business. Petitioner stated cars will be washed outside and detailing can be done inside. The subject property has an open warehouse and is in an area that is an industrial area with other automobile businesses.

There was no one in opposition of the Petition.

On motion by Ms. Caballero and seconded by Ms. Rice, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit to allow the operation of a car wash and detailing business on the subject property

OLD BUSINESS

None

NEW BUSINESS

Matt Dodd announced to the Board that he would be leaving the City of Ridgeland for other work and this would be his last Zoning Board meeting.

There was no further business to be presented.

ADJOURNMENT

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

WITNESS OUR HANDS, this the _____ day of _____, 2018.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 642 RIDGEWOOD ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Diane Cardwell (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-4, Highway Commercial District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for February 22, 2018, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the February 22, 2018, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

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

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's February 22, 2018, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing the operation of a car wash and detailing business on the subject property within the C-4 zoning district.

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

Conditional Use Permit for the purpose of allowing the operation of a car wash and detailing business on the subject property within the C-4 zoning district.

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

Commence at an iron pin marking the Southwest corner of the Alperin Enterprises, Inc. properties (now being Columbus Mobile Home Park, Inc.) as recorded in Book 83 at Page 284, in the office of the Chancery Clerk of Madison County, and from this point run thence northerly along the west line of said property for 110.4 feet to the point of beginning of the land herein described.

Thence run northerly along the west line of the Alperin Enterprises, Inc., property for a distance of 75 feet to a point; thence turn left through a deflection angle of 91 degrees 15 minutes and run westerly for a distance of 278 feet, more or less, to the east line of Ridgewood Road; turn thence to the left through a deflection angle of 88 degrees 45 minutes and run southerly along the east line of Ridgewood Road for a distance of 75 feet to a point; thence turn to the left and run easterly for a distance of 278 feet, more or less, to the point of beginning. Said property is a part of Lot 4, Block 30 of Highland Colony Subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County, Mississippi.

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2018.

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

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

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

The foregoing ordinance is approved, this the ____ day of _____, 2018.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

Cardwell-CU-ORD
02/22/2018-MMH

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 642 RIDGEWOOD ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Diane Cardwell (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-4, Highway Commercial District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for February 22, 2018, at 6:00 o'clock p.m.; and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

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

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

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

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

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

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

Commence at an iron pin marking the Southwest corner of the Alperin Enterprises, Inc. properties (now being Columbus Mobile Home Park, Inc.) as recorded in Book 83 at Page 284, in the office of the Chancery Clerk of Madison County, and from this point run thence northerly along the west line of said property for 110.4 feet to the point of beginning of the land herein described.

Thence run northerly along the west line of the Alperin Enterprises, Inc., property for a distance of 75 feet to a point; thence turn left through a deflection angle of 91 degrees 15 minutes and run westerly for a distance of 278 feet, more or less, to the east line of Ridgewood Road; turn thence to the left through a deflection angle of 88 degrees 45 minutes and run southerly along the east line of Ridgewood Road for a distance of 75 feet to a point; thence turn to the left and run easterly for a distance of 278 feet, more or less, to the point of beginning. Said property is a part of Lot 4, Block 30 of Highland Colony Subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County, Mississippi.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2018.

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

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

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

The foregoing Resolution is approved, this the ____ day of _____, 2018.

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

Attest:

Paula Tierce, City Clerk

[S E A L]

Cardwell-CU-RES
02/22/2018-MMH

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday January 23, 2018 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman

Alex Ross

Randy Lynn

Lynette Praytor

Connie Suber

Members Absent:

Glenn Ray

Randy Knouse

Ron Blaylock

Also attending:

Matt Dodd, City Planner

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

The first item on the agenda was **RICE ROAD PLACE**. The project was presented by **Mr. Pradip Biswas**. The project is located at the corner of **Rice Road and Huntington Place**. The applicant is requesting approval to construct a new retail development.

Chairman Dicken opened the floor for a motion. Lynette Praytor made a motion to approve the project as a 'major' agenda item contingent upon the applicant removing the decorative roof finials and centering the horizontal window mullions. Alex Ross seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **236 N. Central Ave.** The project was presented by **Mrs. Pam Pybas.** The project is located at **236 N. Central Ave.** The applicant is requesting approval to construct a new front yard fence.

Chairman Dicken opened the floor for a motion. Connie Suber made a motion to approve the project as a 'minor' agenda item contingent upon the applicant coming back before the board in 6 months to seek approval for the fence stain color. Randy Lynn seconded the motion and a vote was taken thereon as follows:

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

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

The last item on the agenda was **SKY ZONE / CRUNCH.** The project was presented by **Mr. Johnny Burgess.** The project is located at **2000 E. County Line Road.** The applicant is requesting approval to make changes to previously approved plans.

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

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

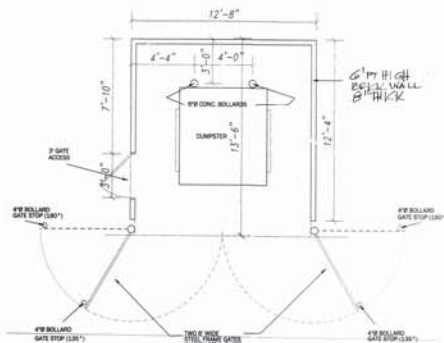
Chairman Dicken then declared the motion to approve the project carried.

The minutes from the January 9th meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



DUMPSTER DETAIL
SCALE 1/4" = 1'-0"

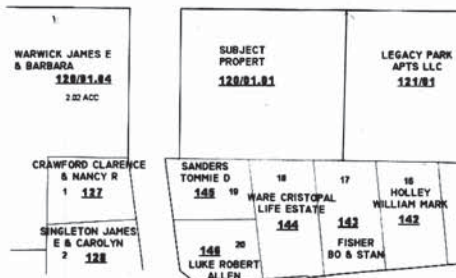
Table 1: Mitigation Table for use with Sites less than 10 acres

Line	Item	Quantity	Unit
A	Total Existing Canopy Coverage of site	34,655	(Square Feet)
B	Baseline for Mitigation (Line A times 20 divided by 43,560 SF)	15.81	(Mitigation Trees)
C	Existing Canopy Coverage to be Preserved	9,665	(Square Feet)
D	Preservation Tree Credit (Line C divided by 1000 SF)	9.65	(Mitigation Trees)
E	Total Mitigation Requirement (Line B minus Line D)	6.16	(Mitigation Trees)
F	Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	7	(Mitigation Trees)
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$200.00)		(Dollars)

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

ANDERSON J R JR
1
188 R1 ACC

RICE ROAD



CITY OF RIDGELAND PARKING

Restaurant - 1,507 s.f.
patron use 975/75 13
Employees 4
Retail - 3,510/200 18
Required parking 35
Parking provided 45

AREA CALCULATION

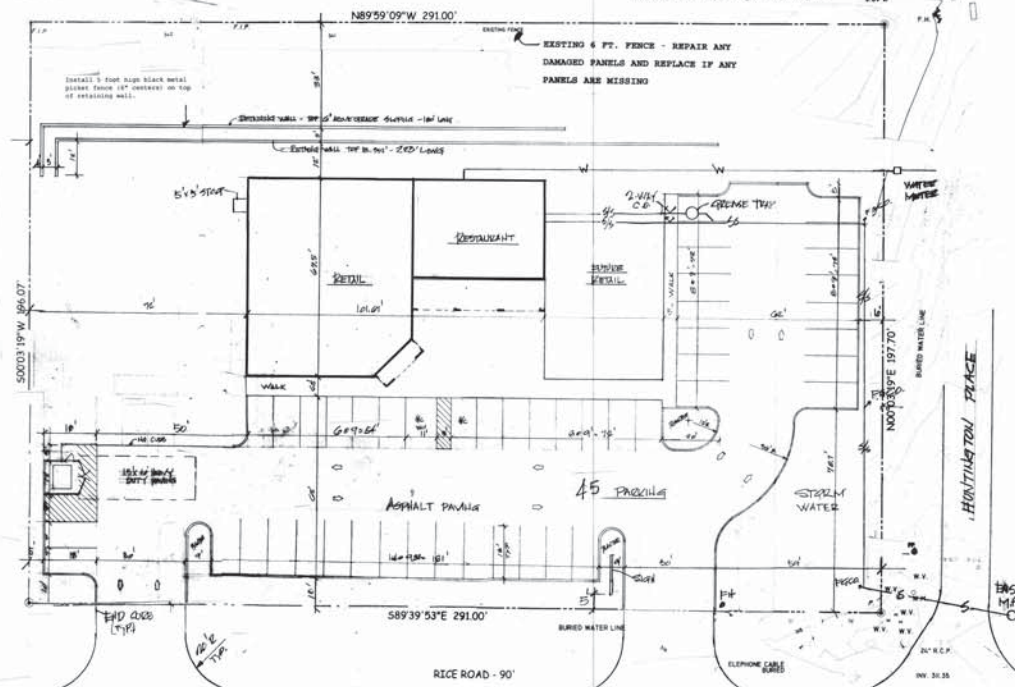
Area of site - 57,292 s.f. (1.31 ac)
Building - 6,050 s.f. (10.5%)
Includes future retail
Parking & Drives - 16,584 s.f. (29%)



**EXHIBIT A
LEGAL DESCRIPTION**

A certain parcel of land being situated in the Southwest 1/4 of Section 28, Township 7 North, Range 1 East, Madison County, Mississippi, said parcel being more particularly described as follows, to wit:

Commencing at the Northeast corner of Lot 11, Gateway North, Part II, a subdivision as recorded in Plat Cabinet "A", Slide 150 in the office of the Chancery Clerk of Madison County, Mississippi, and run thence N 89°51'11" W for a distance of 75.00 feet, run thence N 89°51'09" W for a distance of 181.31 feet, run thence N 89°51'11" E for a distance of 18.45 feet, run thence N 89°51'20" E for a distance of 209.83 feet, run thence N 87°54'40" W along the North boundary of Huntington Place Subdivision Revised for a distance of 48.29 feet, run thence N 89°51'09" W along said North boundary for a distance of 283.37 feet to the POINT OF BEGINNING of the parcel herein described, thence continue N 89°51'09" W along said North boundary for a distance of 291.00 feet to the East right of way line of Huntington Place, run thence N 89°51'11" E along said East right of way line for a distance of 197.79 feet to the South right of way line of Rice Road, run thence S 89°51'07" E along said South right of way line for a distance of 281.00 feet, thence bearing and South right of way line, run S 89°51'19" W for a distance of 196.87 feet to the POINT OF BEGINNING, containing 1.32 acres, more or less.



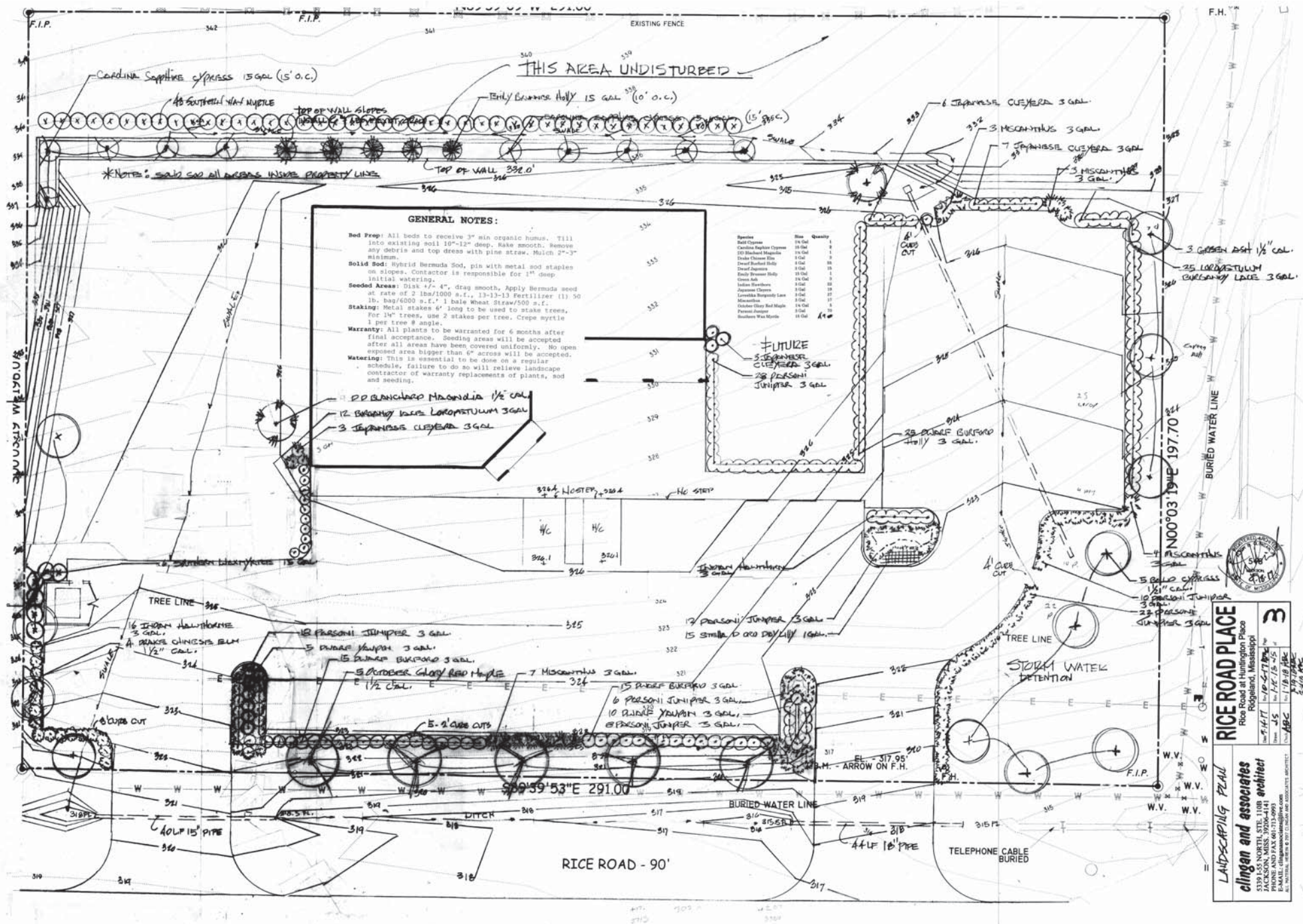
SITE PLAN
SCALE 1" = 20'-0"

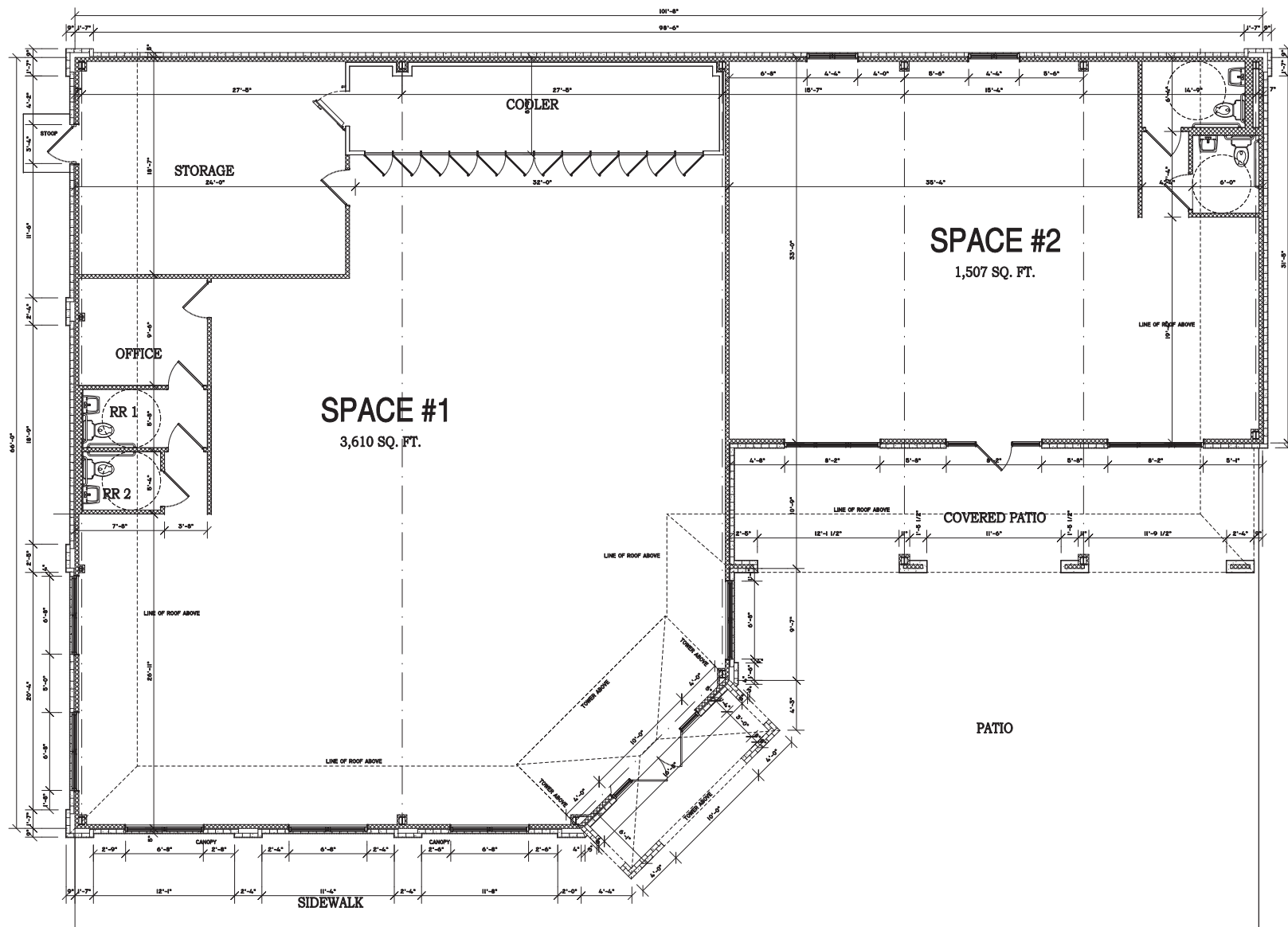


SITE PLAN
clingan and associates
architect
5339 I-55 NORTH, STE. 110B
JACKSON, MISS. 39206-4141
PHONE AND FAX 601-713-0993
E-MAIL: clinganandassociates@comcast.com
ALL MATERIAL HEREIN © 2007 CLINGAN AND ASSOCIATES ARCHITECT

RICE ROAD PLACE
Rice Road at Huntington Place
Ridgeland, Mississippi
Date: 9.4.17 by: 9.4.17 APC
Check: 10.6.17 APC
1

10-13-17 APC
1-12-18 APC
1-14-18 APC





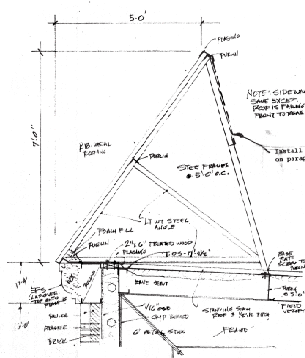
FLOOR PLAN

SCALE 1/4" = 1'-0"



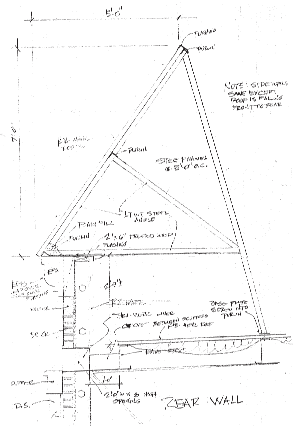
FLOOR PLAN		RICE ROAD PLACE	
<i>clingen and associates</i> architect		Rice Road at Huntington Place Ridgeland, Mississippi	
Date: 12/29/17	By: 01/16/18 RRC	Page:	
Drawn: RRC	By: 01/19/18 RRC	of:	
Check:	By: 02/15/18 RRC		

5339 E-55 NORTH, STE. 110B
JACKSON, MISS. 39206-4141
PHONE AND FAX 601-713-0993
E-MAIL: clingenandassociates@live.com
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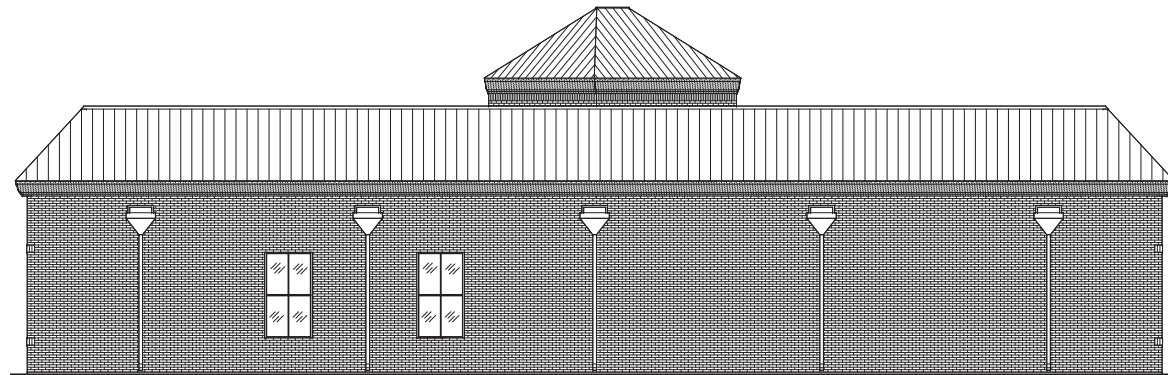
ROOF DETAIL

SCALE 1/2" = 1'-0"



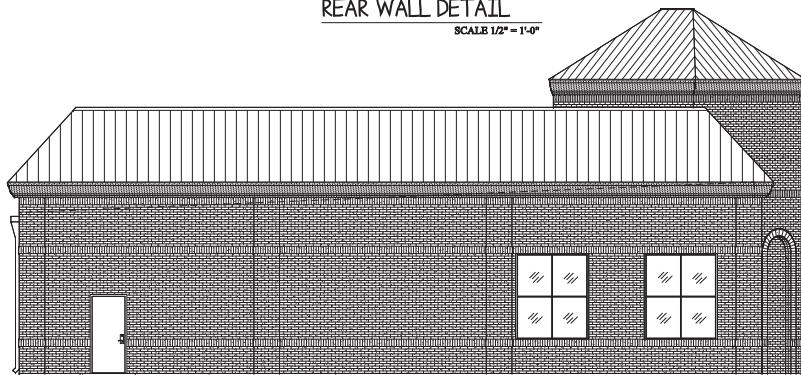
REAR WALL DETAIL

SCALE 1/2" = 1'-0"



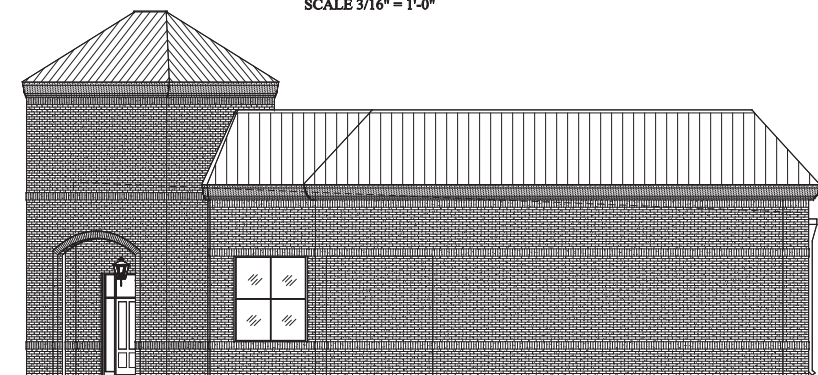
REAR (SOUTH) ELEVATION

SCALE 3/16" = 1'-0"



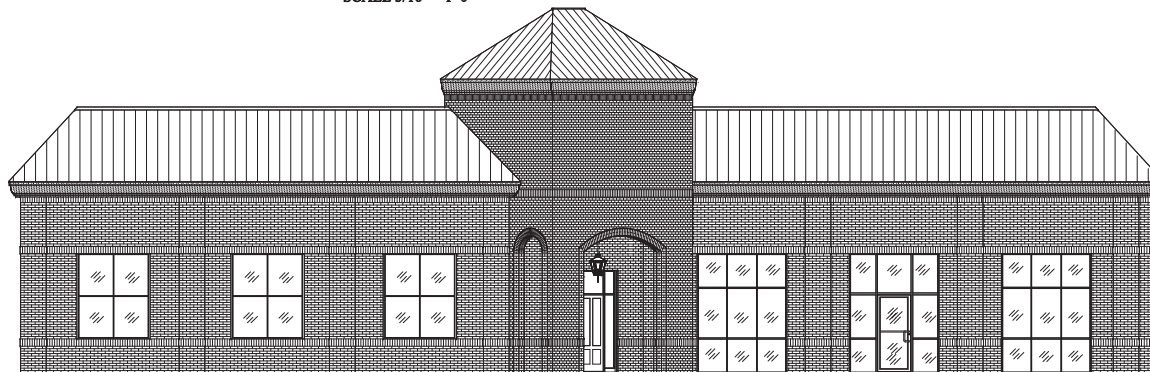
LEFT (EAST) ELEVATION

SCALE 3/16" = 1'-0"



RIGHT (WEST) ELEVATION

SCALE 3/16" = 1'-0"

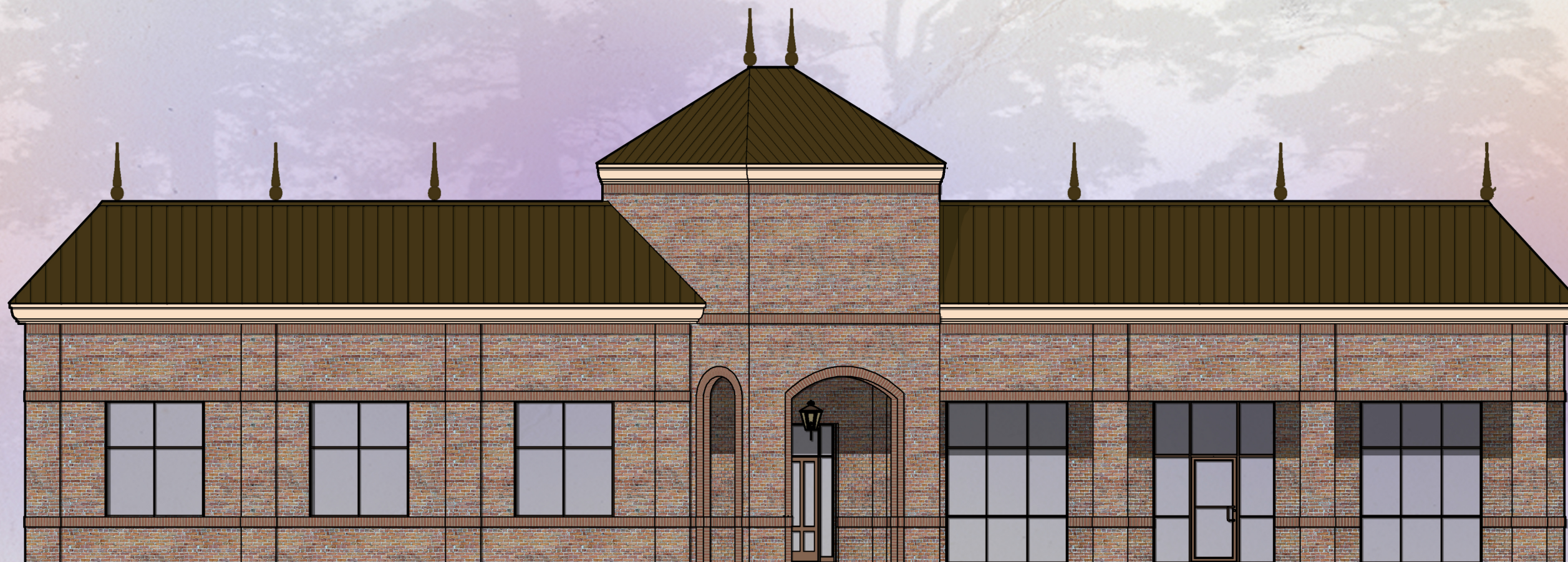


FRONT (NORTH) ELEVATION

SCALE 3/16" = 1'-0"



FRONT ELEVATION				RICE ROAD PLACE			
clingen and associates 5339 I-55 NORTH, STE. 110B JACKSON, MISS. 39206-4141 PHONE AND FAX 601-713-0993 E-MAIL: ctingen@clingenandassociates.com				Rice Road at Huntington Place Ridgeland, Mississippi			
Date	10/05/17	Rev.	02/13/18	Drawn	RKC	Rev.	02/13/18
Check		Rev.		Rev.		Rev.	



FRONT ELEVATION

1/8"=1'-0"



February 27, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Southern AgCredit (Crawfish Boil)

I have attached a request for a Special Event Permit from Kim Webb with Southern AgCredit. This event is a customer appreciation crawfish boil scheduled Thursday, March 22, 2018 from 4:30 p.m. to 8:30 p.m. This event will be held at Southern AgCredit located at 402 West Parkway Place. A two-man band will be playing in the parking lot for entertainment. The surrounding businesses will be closed or will be closing shortly after the commencement of the event and should not be disturbed.

Ms. Webb is expecting approximately 150 participants and portable restrooms will be available on site. Southern AgCredit staff and volunteers will be responsible for setting up and cleaning up upon conclusion of the event.

This event will not generate overtime for the police department. The on duty personnel will conduct periodic checks of the area as needed.

Attached are checks in the amount of \$100.00 and \$1,000.00 representing requisite filing fee and bond money. Also included is the application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: Southern AgCredit Annual Crawfish Boil

EVENT LOCATION: 402 W. Parkway Place Ridgeland

EVENT DATE: Beginning 3-22-18 to Ending 3-22-18 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 4:30 to Ending 8:30

TYPE OF EVENT: Customer Appreciation Crawfish Boil

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

NAME OF ORGANIZATION: Southern AgCredit

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

ESTIMATED CROWD SIZE: 150 NUMBER OF EVENT PERSONNEL: _____

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

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

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

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

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

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

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

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

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

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

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

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

Applicant Signature: Kim Webb Date: 2/16/18

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 2/26/18 and has been reviewed by the appropriate personnel. This application has been APPROVED DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 3-6-18.

Chief of Police or Designee: [Signature] DATE: 27 FEB 2018

Number of Overtime Officers: 0 Estimated OT Cost: 0

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



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



DATE OF APPLICATION: 2/16/18

EVENT NAME: Southern AgCredit Annual Crawfish Boil

EVENT LOCATION: 402 W. Parkway Place Ridgeland, MS 39157

DESCRIPTION OF ON-PREMISES ACTIVITY: Crawfish Boil for customers + employees
live music

DATE OF ACTIVITY: Beginning 3/22/18 to Ending 3/22/18

HOURS OF ACTIVITY: Beginning 4:30 to Ending 8:30

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

NAME OF ORGANIZATION: Southern AgCredit

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

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

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

man band + noise level will not be high. Also, it will be in
the parking lot and all businesses around will be closing at or shortly after

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

Applicants Signature: Kim Webb Date: 2/16/18

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 27 Feb 2018

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.

027808

BOND-CRAWFISH BOIL 2/21/2018 1,000.00 0.00 1,000.00

Vendor Name:	CITY OF RIDGELAND	Total:	1000.00
Vendor Number:	S71006659 001	Check No:	27808
Account Number:	790383731	Check Date:	2/21/2018

027808

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

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

JPMORGAN CHASE BANK, N.A.

027808

ACCOUNTS PAYABLE

56-1544/4

Date: 2/21/2018

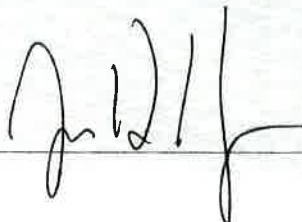
Pay: One Thousand, Dollars and No Cents

\$1,000.00

TO THE ORDER OF

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

BY



⑈027808⑈ ⑆044115443⑆

790383731⑈

027809

EVENT APP FEE-CRAWFIS2/21/2018 100.00 0.00 100.00

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

Total: 100.00
Check No: 27809
Check Date: 2/21/2018

027809

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

JPMORGAN CHASE BANK, N.A.
ACCOUNTS PAYABLE

027809

56-1544/4

Date: 2/21/2018

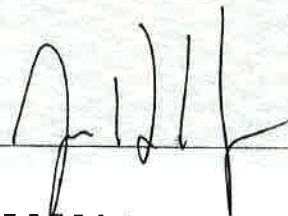
Pay: One Hundred Dollars and No Cents

\$100.00

TO THE ORDER OF

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

BY



⑈027809⑈ 150441154431⑈

790383731⑈

THE BACK OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES

ORIGINAL DOCUMENT HAS RED KEHOLE FROM THAT DISAPPEARS WITH HEAT



February 27, 2018

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – Word Center Church (Party in the Park)

I have attached a request for a Special Event Permit from Marlon McDuffie with The Word Center Church. This event is a church picnic scheduled Saturday, March 31, 2018 from 7:00 a.m. to 4:00 p.m. at Old Trace Park.

Mr. McDuffie is expecting approximately 200 participants throughout the day and Old Trace Park facilities will be open for use. Church members will be responsible for set-up and clean-up upon conclusion of the event.

This event will not generate overtime for the Ridgeland Police Department. The on-duty personnel will conduct periodic patrols of the area as needed.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Party in the Park

EVENT LOCATION: Old Trace ~~Park~~ Park

EVENT DATE: Beginning 3/31/18 to Ending 3/31/18 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 AM. to Ending 4:00 P.M.

TYPE OF EVENT: Church Picnic

EVENT POINT OF CONTACT: Marlon McDuffie CELL NUMBER: 601-951-5783
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Word Center

ADDRESS: 5305 Executive Place CITY/STATE/ZIP: Jackson, MS 39206

ESTIMATED CROWD SIZE: 200 NUMBER OF EVENT PERSONNEL: _____

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: We will use restroom at the Park

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: we will clean up before we leave

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

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

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

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

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

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

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

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

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

Applicant Printed Name: Marlon McDuffie Contact Number: 601-951-5783

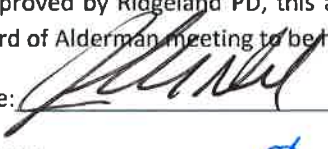
Applicant Signature: Marlon McDuffie Date: 2/22/18

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 2/22/18  and has been reviewed by the appropriate personnel. This application has been ~~APPROVED~~ / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 3-6-18.

Chief of Police or Designee:  DATE: 27 Feb 2018

Number of Overtime Officers: 0 Estimated OT Cost: 0

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 2/22/18

EVENT NAME: Party in the Park

EVENT LOCATION: Old Trace Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Church Picnic

DATE OF ACTIVITY: Beginning 3/31/18 to Ending 3/31/18

HOURS OF ACTIVITY: Beginning 7:00 AM to Ending 4:00 p.m.

ACTIVITY POINT OF CONTACT: Marlon McDuffie CELL NUMBER: 601-951-5783
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Word Center

ADDRESS: 5305 Executive Place CITY/STATE/ZIP: Jackson, MS 39200

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: Just a church picnic, the music won't be ~~too~~ loud at all

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

Applicants Signature: Marlon McDuffie Date: 2/22/18

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 27 Feb 2018

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.



FACILITY USE APPLICATION

1. Name of Facility: Trace Park Event Name: Party in the Park
2. Date Requested: 3/31/18 Time of Event: 8:00am to 4:00 p.m.
3. Sponsoring Organization: The Word Center
Address: 5305 Executive Pl, Jackson, MS 39206
Contact Person: Marlon McDuffie Contact Number: 601-951-5283
Email Address: mmcduffie@thewordcity.com
4. How many people do you anticipate attending the event? 200
5. Will Concessions or Products be sold: Yes: _____ No: ☒
Will a Gate Fee be charged: Yes: _____ No: ☒
Will Service Fees be charged: Yes: _____ No: ☒
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: ☒ No: _____
7. Will there be equipment / structures brought in for
set-up? Yes: ☒ No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within
the facility.
This will be a picnic for our church.
9. State in detail your traffic control plan. Please use map to show details.
We plan to use Reservoir Police.
10. State in detail your public toilet service plan:
We plan to use the toilets available at the park
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation
Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

L.T. Long

Chief Perry Waggener of the PRVWSD Reservoir Police:

PRVWSD Parks & Recreation Department:



The use of PRVWSD facilities are allowed for special events with acknowledgement of the following use restrictions and policies:

1. **ACCESS TO STAGE OR GROUNDS:** It is the policy the District's parks that only authorized vehicles are allowed to access grass areas. When setting up and breaking down the special event, PRVWSD staff must be present when any equipment or vehicle is moved onto grass or fields within the parks. Underground water and electrical service lines must be monitored by staff and staff must determine the soil conditions for such traffic. **ONLY** those vehicles loading or unloading equipment will be allowed as directed by District staff. Event staff and volunteers must park in designated areas within the parking lots. Any damage to park services or grounds due to unauthorized access will become the responsibility of the special event.
2. **CLEAN-UP:** It is the responsibility of the Special Event to return the park to its original condition, free of trash and debris.
All dumpsters or garbage collection unit(s), portable restroom unit(s), hand wash station(s), service/product trailer(s) and event equipment must be removed from the park within 24 hours of the special event. Failure to remove such from the site within 24 hours will result in a forfeiture of deposit. Units left in the park after 24 hours will result in an additional fee of \$250 per day for the special event.
3. **ALCOHOL:** If the Special Event has not requested and received a "Special Alcohol Permit" as issued by the PRVWSD Board of Directors for the event, there will be no alcohol consumption or possession allowed within the parks. PRVWSD officer(s) will be onsite and will issue citations for violations. Failure to comply with this regulation can result in event termination.
4. **GLASS CONTAINERS:** NO GLASS containers are allowed within the parks of the District. NO EXCEPTIONS. Citations will be issued for violations.

I understand these park use restrictions and policies and agree to same.


Responsible Party


Special Event


Date

The Word Center 05/10
P O Box 3292
Jackson, MS 39207

3290
85-543/653

DATE 2/26/2018

CHECK ARMOR

PAY
TO THE
ORDER OF

City of Ridgeband

\$ 4,000⁰⁰

One thousand and 00/100

DOLLARS

Security
Features
Details on
Back



REGIONS

FOR

Security Deposit

[Signature]

MP

⑈00003290⑈ ⑆065305436⑆ 0103188744⑈

The Word Center 05/10
P O Box 3292
Jackson, MS 39207

3289
85-543/653

DATE 2/22/2018

CHECK ARMOR

PAY
TO THE
ORDER OF

City of Ridgeband

\$ 100⁰⁰

One hundred and 00/100

DOLLARS

Security
Features
Details on
Back



REGIONS

FOR

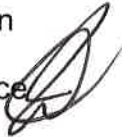
[Signature]

MP

⑈00003289⑈ ⑆065305436⑆ 0103188744⑈



February 27, 2018

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

Please review for approval the Blue Cross Blue Shield of Mississippi Foundation Healthy Heroes Grant Agreement for funds awarded in the amount of \$91,710.00.

Your approval will be greatly appreciated.

Attachments (1)

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

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

BLUE CROSS & BLUE SHIELD OF MISSISSIPPI FOUNDATION

GRANT AGREEMENT

HEALTHY HEROES

This Grant Agreement is entered into by and between the Grantee and Grantor as of the Effective Date. All capitalized terms not defined herein shall have the meaning set forth on the Schedule of Definitions attached hereto.

1. General

- (a) Purpose. The Grant Award from the Grantor to the Grantee will be used for, and only for, the purposes and manner described in the grant application and proposal submitted to the Grantor by the Grantee Representative on the Grant Application Date.
- (b) Grant Term. This Grant Agreement shall remain in effect from the Effective Date until the Final Report Date, unless earlier terminated as provided herein.
- (c) Grant Award Number. The parties shall refer to the Grant Award Number and Grant Project on all correspondence between them relating to the Grant Award and/or this Grant Agreement.
- (d) Incorporation of Grant Application - The parties agree that all terms and provisions of the Grant Application, including responses to the Grant Application provided by Grantee, are incorporated into and form a part of this Grant Agreement.

2. Grantee Responsibilities

- (a) Administration. The conduct and administration of the Grant Project as well as all aspects of the fiscal management of this grant and compliance with the terms of this agreement are the sole responsibility and under the sole control of the Grantee. No member, director, officer, or employee of the Grantor shall be involved in decisions concerning the disposition or control of the Grant Award after delivery of the funds to Grantee. The Grant Project shall be implemented as indicated in the Guidelines for Implementing the Healthy Heroes Initiative which are attached hereto as a part of Exhibit A.
- (b) Self-Dealing. The Grant Award shall not be used to benefit directly or indirectly any individual, corporation, partnership, business association, organization, trust, or any other entity that would be described by the Internal Revenue Code of 1986, as amended, and the Treasury Regulations promulgated thereunder (the "Code"), as a "disqualified person" with respect to the Grantor. "Disqualified persons" include the members, directors, officers, and employees of the Grantor.

- (c) Compliance. The Grantee shall comply with all federal, state and local rules and regulations concerning the activity for which the grant proceeds are used.
- (d) Lobbying. The Grant Award shall not be used in any way to carry on propaganda, influence a political campaign or otherwise attempt to influence legislation, except as permitted by the Code.
- (e) Tax Exempt Status. Grantee certifies that it is an organization classified by the Internal Revenue Service as exempt from federal taxes under Sections 501(c)(3) or 501(a) of the Code or is a governmental unit described in Section 170(c)(1) of the Code. In the event this status changes, the Grantee shall notify the Grantor immediately.
- (f) Foundation Status. Grantee certifies that it is not a private foundation as defined in the Code, or if so classified is an exempt operating foundation under Section 4940(d)(2). In the event the Grantee is so classified in the future, the Grantee shall notify the Grantor immediately.
- (g) Return of Funds. All Grant Funds (or the unused portion thereof) shall be returned to the Grantor upon the occurrence of any of the following events:
 - (i) The Grant period ends and all Grant Funds have not been used unless a subsequent use is approved by the Grantor as described below;
 - (ii) The Grantee ceases to be an exempt organization under Sections 501(c)(3) or 501(a) of the Code;
 - (iii) The Grantee discontinues the Grant Project or activity for which the Grant Award was intended to be used; or,
 - (iv) The Grantee violates any term of this Grant Agreement or the Grant Application.

In the event the Grantee does not utilize all of Grant Award, the Grantee may request in writing approval to utilize any unused portion of the Grant Award for purposes other than or different from those outlined in the Grantee's original Grant Application or this Agreement. This written request shall include a proposed budget, a detailed description of the intended use, and reporting obligations. Grantor shall not be obligated to agree to Grantee's request in whole or in part. Should the parties be unable to agree on the prospective use of the then remaining funds contained in the Grant Award, Grantor shall have the right to terminate this Grant Agreement and Grantee shall return any unused portion of the Grant Award to Grantor.

- (h) Property or Equipment Acquisition. Provided expenditures for capital acquisition are specifically included in this Grant Agreement, Grantee may utilize Grant Award funds for such purposes. At the close of the Grant Term, title to all equipment acquired by Grantee in accordance with the terms of this Grant Agreement shall remain vested in Grantee.

- (i) Other Sources of Funding. Prior to the execution of this Grant Agreement, Grantee shall disclose to Grantor all other sources of funding as well as all pending grant applications for the project outlined in the Grant Application and this Grant Agreement. Grantee shall supplement such disclosure, as appropriate, during the Grant Term.
- (j) Public Disclosure and Announcements. Public disclosures of the Grant Award made herein may not be made by the Grantee without the written approval of Grantor.

ANY USE OF THE GRANTOR'S NAME, SYMBOLS OR TRADEMARKS MUST BE PRESENTED FOR APPROVAL AT LEAST THIRTY (30) DAYS PRIOR TO USE. THE APPROVAL OF THE USE OF GRANTOR'S NAME, SYMBOLS OR TRADEMARKS IS SOLELY IN THE DISCRETION OF THE GRANTOR.

- (k) Financial Accounting. Grantee shall submit and Grantor shall rely upon the specific financial accounting requirements of this grant in accordance with the financial reports attached hereto and made a part of this agreement as Exhibit A. Any request to reclassify budget line item amounts must be submitted to the Foundation in writing with detailed justification, and prior to expenditure of grant funds related to such proposed reclassification. Budget line item amounts may not be reclassified by the Grantee without the written approval of Grantor, and Grant funds for which reclassification is requested cannot be expended until such reclassification is approved in writing by Grantor.
- (l) Objectives and Outcomes. The performance of Grantee in accomplishing the purposes of the Grant Award will be measured and evaluated relative to the achievement of specific objectives and outcomes. Grantor reserves the right at any time during the Grant Term to terminate this Agreement following a thirty (30) day written notice to Grantee of the Grantor's determination, in its sole discretion, of the failure or likely failure of the funded program to attain the objectives and/or outcomes or benefits anticipated or that the program outcomes are significantly fewer or less than expected. In the event of such termination, the Grantor will have no further obligation to provide any undistributed portion of the Grant Award.
- (m) Reporting of Grant Activity. During the Grant Term, Grantee shall furnish Grantor with progress reports outlining grant activity and progress toward objectives in accordance with Exhibit A of this Grant Agreement. Progress reports will be due on the Progress Report Dates.

Grantor may from time to time contact Grantee in order to review a previously submitted progress report or arrange a visit to Grantee offices and/or locations to review grant activities.

On the Final Report Date, Grantee shall submit a final Grant Report which shall review the performance and activities over the course of the entire Grant Term. The final Grant Report shall include a financial statement accounting for the use of all Grant Award funds, which statement shall be certified as true, complete and accurate by the chief executive officer or chief financial officer of Grantee or, at Grantor's request, audited in accordance with generally accepted auditing standards by a

certified public accountant reasonably acceptable to Grantor. If funds remain unused as of the Final Report Date, Grantee may request permission to use any unused portion of the Grant Award as provided for in Section 2(g) above.

- (n) Confidentiality. Grantee agrees that, unless expressly authorized by Grantor to do so, Grantee shall not, either during or after the Grant Term, except as provided for herein, (a) disclose to any third party, (b) use for Grantee's benefit or the benefit of others, or (c) publish information that is secret or confidential to Grantor (hereinafter "Information"). Such Information includes, but is not limited to, information disclosed by Grantor to Grantee in connection with the Grant Award and information compiled by Grantee in implementation of the project supported in whole or in part by the Grant Award, whether written, oral, or obtained by viewing Grantee's premises, data, reports, project designs, outcomes, and information generated as a result of the Grant, computer programs, knowledge, and data relating to processes, formulae, research efforts, owned, controlled, or possessed by Grantor. This obligation of confidentiality and nonuse shall not apply to (a) Information that at the time of the disclosure is in the public domain; (b) Information that, after disclosure, becomes part of the public domain by publication or otherwise, except by breach of this Agreement by Grantee; (c) Information that Grantee can establish by reasonable proof was in Grantee's possession at the time of disclosure; or (d) Information that Grantee receives from a third party who has a right to disclose it to Grantee.
- (o) Ownership of Materials. Grantee agrees that items (including, but not limited to, data, reports, expertise, knowledge or outcomes) created or generated as a direct result of the Grant Award shall at all times be recognized as the exclusive property of Grantor. Grantee further agrees that at no time, without express authorization from Grantor, shall Grantee make such items available to third parties.

3. Grantor Responsibilities

- (a) Upon execution of the Grant Agreement, the Grant Award will be distributed by Grantor under the terms of this Grant Agreement and according to the Grant Distribution Schedule.

4. Miscellaneous

- (a) Entire Agreement. This Grant Agreement, including the Grant Application, documents, exhibits and schedules referred to herein, constitutes the entire agreement between the Grantor and Grantee and supersedes any prior understandings, agreements, or representations by or between the parties, written or oral, to the extent they related in any way to the subject matter hereof.
- (b) Publicity. Grantor reserves the right to the control and use of its name, symbols, trademarks, trade names, service marks, and copyrights presently existing or later established. Grantee shall not use Grantor's name, symbols, trademarks, trade names, or service marks in advertising, promotional materials, publications, interviews, or otherwise, without the prior written consent of Grantor. In the event Grantee breaches the terms of this provision, Grantee will be liable to Grantor for any indirect, special or consequential damages, including without limitation lost profits. Additionally, in

the event of a breach of this provision, Grantor will have the right to terminate this Agreement immediately without prior notice and the Grant Award shall be returned to the Grantor immediately.

- (c) Governing Law. This Grant Agreement shall be governed by and construed in accordance with the domestic laws of the State of Mississippi without giving effect to any choice or conflict of law, provision or rule (whether of the State of Mississippi or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of Mississippi.
- (d) Survivability. Sections 2(g), 2(i), 2(n), 2(o) and 2(b) shall survive the termination of this Grant Agreement.

5. Definitions

- (a) "Progress Report Dates" shall mean the dates on which the progress reports for the Grant Project must be submitted to the Grantor, which shall be the following dates:

April 1, 2018; June 1, 2018; September 1, 2018; December 1, 2018;
March 1, 2019; April 30, 2019; and May 31, 2019.

- (b) "Effective Date" shall mean February 1, 2018.
- (c) "Final Report Date" shall mean May 31, 2019.
- (d) "Grant Agreement" shall mean this agreement between the Grantor and Grantee, including all schedules and exhibits attached hereto.
- (e) "Grant Application Date" shall mean January 25, 2018.
- (f) "Grant Award" shall mean a Grant issued pursuant to the Grant Agreement in the amount of \$91,710.
- (g) "Grant Award Number" shall mean BCBSMSF-2018-002B.
- (h) "Grant Distribution Schedule" shall mean the distribution of the Grant Award in the amounts and on the dates as follows:

<u>Distribution Date</u>	<u>Distribution Amount</u>
February 2018	\$91,710

- (i) "Grant Term" shall mean the term beginning on February 1, 2018, and ending on April 30, 2019.
- (j) "Grantee" shall mean City of Ridgeland.
- (k) "Grantee Representative" shall mean Gene F. McGee, Mayor of the City of Ridgeland.

- (l) "Project Director" shall mean Nell Caston, Administrative Assistant, City of Ridgeland.
- (m) "Grantor" shall mean Blue Cross & Blue Shield of Mississippi Foundation.
- (n) "Grant Project" shall mean Healthy Heroes Program – Period Two – City of Ridgeland.

GRANTOR

Blue Cross & Blue Shield of Mississippi Foundation

By: _____
Thomas C. Fenter, M.D.
Chairman of the Board of Directors

Date: _____

The Grantee hereby accepts this grant and agrees to abide by all conditions under which it is made as stated in this Grant Agreement. I have full authority to accept on behalf of the Grantee this Grant Agreement and all conditions therein.

GRANTEE

By: _____

Title: _____

Date: _____

Exhibit A

Blue Cross & Blue Shield of Mississippi Foundation Guidelines for the Healthy Heroes Initiative and Grantee Reporting Instructions

Congratulations for your selection as a grantee of the Blue Cross & Blue Shield of Mississippi Foundation. We provide this overview of the evaluation process as a tool for your use. Please read carefully the requirements set for each and submit your reports timely. By utilizing this reporting structure, your organization and the Blue Cross & Blue Shield of Mississippi Foundation can monitor the progress of our efforts and better measure our effectiveness. If you have questions, please contact Sheila Grogan at (601) 664-4525.

Guidelines for implementing the Healthy Heroes Initiative:

1. The Healthy Heroes Initiative is designed for grades K, 1, 2, 3, 4, and 5.
2. The Healthy Heroes lessons are to be taught during regularly scheduled P.E. classes where students have room to exercise (push-ups, jumping jacks, arms circles, etc.) without chairs or other objects that would obstruct activity. The school gym, open outside green space, and outside patios or concreted areas on the school property are suggested locations for teaching Healthy Heroes lessons and activities.
3. The Healthy Heroes, whether uniformed police officers, uniformed deputy sheriffs, or uniformed firefighters, are to make a minimum of 12 visits to schools (grades K, 1, 2, 3, 4, and 5) evenly distributed over the course of the grant period, using only the materials provided by Blue Cross & Blue Shield of Mississippi Foundation. One day with one or more P.E. classes is considered to be one visit. More than 12 visits may be made, but the additional visits must be evenly distributed over the course of the grant period.
4. The Healthy Heroes Program, program name, or program materials, are not to be combined with any other programs, program names, or program materials.
5. The “Healthy Heroes” are to make a minimum of one visit in each school month during the grant period (February 1, 2018 – April 30, 2019). School months are: February, March, April, May, August, September, October, November, and December 2018; and January, February, and March 2019.
6. For each of the visits to schools evenly distributed over the course of the grant period, the Healthy Heroes will:
 - A. Teach a healthy eating lesson using the nutrition materials provided by the Blue Cross & Blue Shield of Mississippi Foundation;
 - B. Teach a physical fitness lesson that includes exercise activities based on the training received at the Blue Cross & Blue Shield of Mississippi Training Conference;
 - C. Distribute a “I’m a Healthy Hero” sticker to each participating student; and
 - D. Lead a community walk with students and faculty around the school or around the block, with the Healthy Heroes banner carried by individuals at the front of the group. Encourage administrators, parents, residents, and others to participate.

Matrix of School Visits

Due April 1, 2018

Complete the Matrix of School Visits:

Use the sample document provided (See Exhibit A, Page A.13) to list the school names, grade levels, dates of school visits and community walks planned, and names of Healthy Heroes scheduled to visit each school (Columns A, B, C, and D). All Healthy Heroes making school visits must have been trained at the Blue Cross & Blue Shield of Mississippi Foundation Training Conference, or by an individual who attended the Conference (train the trainer). Add rows to the matrix for additional visits beyond the 12 visits required in the Grant Agreement.

First Executive Summary, First Progress Report, First Matrix of School Visits, and First Financial Report

Due June 1, 2018

Step 1.

Complete the one-page Executive Summary as follows:

Use the sample document (See Exhibit A, Page A.9). The Executive Summary should be single-spaced, with a 12-point font and one-inch margins.

Step 2.

Complete the Progress Report (See Exhibit A, beginning on page A.10).

Under “Reporting Date: June 1, 2018,” describe progress of goals completed during the first reporting period. Indicate if each goal is: A) On Schedule; B) Ahead of Schedule; C) Completed; or D) Behind Schedule. If the goal is behind schedule, provide an explanation. The rows will expand as necessary while typing.

Step 3.

Complete the Matrix of School Visits (See Exhibit A, Page A.13).

Step 4.

Complete the First Financial Report as follows:

Using the sample document titled First Financial Report (See Exhibit A, Page A.14), please provide an accounting of the grant project.

Second Executive Summary, Second Progress Report, Second Matrix of School Visits, and Second Financial Report

Due September 1, 2018

Step 1.

Complete the one-page Executive Summary as follows:

Use the sample document (See Exhibit A, Page A9). The Executive Summary should be single-spaced, with a 12-point font and one-inch margins.

Step 2.

Complete the Progress Report (See Exhibit A, beginning on page A.10).

- Use the previous report that has the “Reporting Date: June 1, 2018,” completed.
- Under “Reporting Date: September 1, 2018,” describe progress to goals during the second reporting period. The rows will expand as necessary while typing.

Under “Reporting Date: September 1, 2018,” describe progress of goals completed during the first reporting period. Indicate if each goal is: A) On Schedule; B) Ahead of Schedule; C) Completed; or D) Behind Schedule. If the goal is behind schedule, provide an explanation. The rows will expand as necessary while typing.

Step 3.

Complete the Matrix of School Visits (See Exhibit A, Page A.13).

Step 4.

Complete the Second Financial Report as follows:

Using the sample document titled Second Financial Report (See Exhibit A, Page A.14), please provide an accounting of the grant project.

Third Executive Summary, Third Progress Report, Third Matrix of School Visits, and Third Financial Report

Due December 1, 2018

Step 1.

Complete the one-page Executive Summary as follows:

Use the sample document (See Exhibit A, Page A.9). The Executive Summary should be single-spaced, with a 12-point font and one-inch margins.

Step 2.

Complete the Progress Report (See Exhibit A, beginning on page A.10).

- Use the previous report that has the “Reporting Date: September 1, 2018” completed.
- Under “Reporting Date: December 1, 2018,” describe progress to goals during the second reporting period. The rows will expand as necessary while typing.

Under “Reporting Date: December 1, 2018,” describe progress of goals completed during the first reporting period. Indicate if each goal is: A) On Schedule; B) Ahead of Schedule; C) Completed; or D) Behind Schedule. If the goal is behind schedule, provide an explanation. The rows will expand as necessary while typing.

Step 3.

Complete the Matrix of School Visits (See Exhibit A, Page A.13).

Step 4.

Complete the Third Financial Report as follows:

Using the sample document titled Third Financial Report (See Exhibit A, Page A.14), please provide an accounting of the grant project.

Fourth Executive Summary, Fourth Progress Report, Fourth Matrix of School Visits, and Fourth Financial Report

Due March 1, 2019

Step 1.

Complete the one-page Executive Summary as follows:

Use the sample document (See Exhibit A, Page A.9). The Executive Summary should be single-spaced, with a 12-point font and one-inch margins.

Step 2.

Complete the Progress Report (See Exhibit A, beginning on page A.10).

- Use the previous report that has the “Reporting Date: December 1, 2018” completed.
- Under “Reporting Date: March 1, 2019,” describe progress to goals during the second reporting period. The rows will expand as necessary while typing.

Under “Reporting Date: March 1, 2019,” describe progress of goals completed during the first reporting period. Indicate if each goal is: A) On Schedule; B) Ahead of Schedule; C) Completed; or D) Behind Schedule. If the goal is behind schedule, provide an explanation. The rows will expand as necessary while typing.

Step 3.

Complete the Matrix of School Visits (See Exhibit A, Page A.13).

Step 4.

Complete the Fourth Financial Report as follows:

Using the sample document titled Fourth Financial Report (See Exhibit A, Page A.14), please provide an accounting of the grant project.

Fifth Executive Summary, Fifth Progress Report, Fifth Matrix of School Visits, and Fifth Financial Report

Due April 30, 2019 (End of the Grant Period)

Step 1.

Complete the one-page Executive Summary as follows:

Use the sample document (See Exhibit A, Page A.9). The Executive Summary should be single-spaced, with a 12-point font and one-inch margins.

Step 2.

Complete the Progress Report (See Exhibit A, beginning on page A.10).

- Use the previous report that has the “Reporting Date: March 1, 2019,” completed.
- Under “Reporting Date: April 30, 2019,” describe progress to goals during the second reporting period. The rows will expand as necessary while typing.

Under “Reporting Date: April 30, 2019,” describe progress of goals completed during the first reporting period. Indicate if each goal is: A) On Schedule; B) Ahead of Schedule; C) Completed; or D) Behind Schedule. If the goal is behind schedule, provide an explanation. The rows will expand as necessary while typing.

Step 3.

Complete the Matrix of School Visits (See Exhibit A, Page A.13).

Step 4.

Complete the Fifth Financial Report as follows:

Using the sample document titled Fifth Financial Report (See Exhibit A, Page A.14), please provide an accounting of the grant project.

Final Financial Report

Due May 31, 2019 (30 Days Following End of April 30, 2019, Grant Period)

Step 1.

Complete the Final Financial Report as follows:

Using the sample document titled Final Financial Report (See Exhibit A, Page A.15), please provide a final accounting of the grant project.

Blue Cross & Blue Shield of Mississippi Foundation
(Insert First, Second, Third, Fourth, or Fifth) Executive Summary
Healthy Heroes Program – Period Two – City of Ridgeland
Grant No. BCBSMSF-2018-002B
(Insert Due Date of Executive Summary)

Project Summary

Briefly describe the project.

Goals

Briefly describe progress toward goals.

Accomplishments

Briefly describe accomplishments during the grant period.

Impacts

Briefly describe impacts during the grant period.

Financial Summary

Briefly describe financial details.

Summary

Briefly describe progress made, or provide an explanation as to why the project is behind schedule.



A Subsidiary of Blue Cross & Blue Shield of Mississippi.

Exhibit A

Progress Report Healthy Heroes Program – Period Two – City of Ridgeland

Grant No. BCBSMSF-2018-002B

Healthy Hero = A uniformed police officer, uniformed deputy sheriff, or uniformed firefighter who visits schools that include grades K, 1, 2, 3, 4, and 5, to teach students lessons about healthy eating and exercise using the training and materials provided by the Blue Cross & Blue Shield of Mississippi Foundation. Healthy Heroes, whether uniformed police officers, uniformed deputy sheriffs, or uniformed firefighters, are to make a minimum of 12 visits to schools (grades K, 1, 2, 3, 4, and 5) evenly distributed over the course of the grant period, using only the materials provided by the Blue Cross & Blue Shield of Mississippi Foundation. One day with one or more P.E. classes is considered to be one visit. More than 12 visits may be made, but the additional visits must be evenly distributed over the course of the grant period.

Goals	Describe the Progress of Each Goal	Indicate if each goal is overall: A) On Schedule; B) Ahead of Schedule; C) Completed; or D) Behind Schedule. <i>If the goal is behind schedule, provide an explanation. Rows will expand as necessary while typing.</i>
1. Healthy Heroes to teach a healthy eating lesson using the nutrition materials provided by the Blue Cross & Blue Shield of Mississippi Foundation.	<u>Reporting Date: June 1, 2018</u> <u>Reporting Date: September 1, 2018</u> <u>Reporting Date: December 1, 2018</u> <u>Reporting Date: March 1, 2019</u> <u>Reporting Date: April 30, 2019</u>	<u>Reporting Date: June 1, 2018</u> <u>Reporting Date: September 1, 2018</u> <u>Reporting Date: December 1, 2018</u> <u>Reporting Date: March 1, 2019</u> <u>Reporting Date: April 30, 2019</u>

2. Healthy Heroes to teach a physical fitness lesson that includes exercise activities based on the training received at the Blue Cross & Blue Shield of Mississippi Training Conference.	<u>Reporting Date: June 1, 2018</u> <u>Reporting Date: September 1, 2018</u> <u>Reporting Date: December 1, 2018</u> <u>Reporting Date: March 1, 2019</u> <u>Reporting Date: April 30, 2019</u>	<u>Reporting Date: June 1, 2018</u> <u>Reporting Date: September 1, 2018</u> <u>Reporting Date: December 1, 2018</u> <u>Reporting Date: March 1, 2019</u> <u>Reporting Date: April 30, 2019</u>
3. Healthy Heroes to distribute an "I'm a Healthy Hero" sticker to each participating student.	<u>Reporting Date: June 1, 2018</u> <u>Reporting Date: September 1, 2018</u> <u>Reporting Date: December 1, 2018</u> <u>Reporting Date: March 1, 2019</u> <u>Reporting Date: April 30, 2019</u>	<u>Reporting Date: June 1, 2018</u> <u>Reporting Date: September 1, 2018</u> <u>Reporting Date: December 1, 2018</u> <u>Reporting Date: March 1, 2019</u> <u>Reporting Date: April 30, 2019</u>
4. Healthy Heroes to lead a community walk with students and faculty around the school or around the block, with the Healthy Heroes banner carried by individuals at the front of the group. Encourage administrators, parents, residents, and others to participate.	<u>Reporting Date: June 1, 2018</u> <u>Reporting Date: September 1, 2018</u> <u>Reporting Date: December 1, 2018</u> <u>Reporting Date: March 1, 2019</u> <u>Reporting Date: April 30, 2019</u>	<u>Reporting Date: June 1, 2018</u> <u>Reporting Date: September 1, 2018</u> <u>Reporting Date: December 1, 2018</u> <u>Reporting Date: March 1, 2019</u> <u>Reporting Date: April 30, 2019</u>

5. Purchase and install items as approved in budget (see Financial Report on Page A.14 for details).	<u>Reporting Date: June 1, 2018</u> <u>Reporting Date: September 1, 2018</u> <u>Reporting Date: December 1, 2018</u> <u>Reporting Date: March 1, 2019</u> <u>Reporting Date: April 30, 2019</u>	<u>Reporting Date: June 1, 2018</u> <u>Reporting Date: September 1, 2018</u> <u>Reporting Date: December 1, 2018</u> <u>Reporting Date: March 1, 2019</u> <u>Reporting Date: April 30, 2019</u>
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Exhibit A

1	2	3	4	5	6	7	8	9	10	11	12
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Blue Cross & Blue Shield of Mississippi Foundation
(Insert First, Second, Third, Fourth or Fifth) Financial Report
Healthy Heroes Program – Period Two – City of Ridgeland
BCBSMSF-2018-002B
(Insert Due Date of Progress Report)

<u>Column A</u> Description of Budget Lines	<u>Column B</u> Budget Line Amounts (Total = Grant Amount)	<u>Column C</u> Actual Amount Expended (Note: Each individual expended budget line cannot exceed individual budget lines in Column B.)	<u>Column D</u> Remaining Amount to be Expended (Note: Amount to be entered should be \$0 or greater. No negative amounts are to be entered.)
Ridgeland Police Department - Onsite Fitness Center	\$77,262		
Anne E. Smith Elementary School - Physical Education Equipment	5,164		
Highland Elementary School - Playground Equipment	9,284		
Total	\$91,710	\$0	\$0

- Do not change the “Description of Budget Lines” (Column A) or “Budget Line Amounts” (Column B).
- Any request to reclassify budget line item amounts must be submitted to the Foundation in writing with detailed justification, and prior to expenditure of grant funds related to such proposed reclassification. Budget line amounts may not be reclassified by the Grantee without the written approval from the Foundation, and Grant funds for which reclassification is requested cannot be expended until such reclassification is approved in writing by the Foundation.
- Include detailed explanations of material variances.

Insert Names of Funding Sources Other than Blue Cross & Blue Shield of Mississippi Foundation and Amounts Received.

Names of Other Funding Sources:

Amounts Received:

Blue Cross & Blue Shield of Mississippi Foundation

Final Financial Report Healthy Heroes Program – Period Two – City of Ridgeland BCBSMSF-2018-002B May 31, 2019

Column A Description of Budget Lines	Column B Budget Line Amounts (Total – Grant Amount)	Column C Actual Amount Expended (Note: Each individual expended budget line cannot exceed individual budget lines in Column B.)	Column D Amount Not Expended (Note: Amount to be entered should be \$0 or greater. No negative amounts are to be entered.)
Ridgeland Police Department - Onsite Fitness Center	\$77,262		
Anne E. Smith Elementary School -Physical Education Equipment	5,164		
Highland Elementary School - Playground Equipment	9,284		
Total	\$91,710	\$0	\$0

- Do not change the “Description of Budget Lines” (Column A) or “Budget Line Amounts” (Column B).
- Any request to reclassify budget line item amounts must be submitted to the Foundation in writing with detailed justification, and prior to expenditure of grant funds related to such proposed reclassification. Budget line amounts may not be reclassified by the Grantee without the written approval from the Foundation, and Grant funds for which reclassification is requested cannot be expended until such reclassification is approved in writing by the Foundation.
- Include detailed explanations of material variances.

Insert Names of Funding Sources Other than Blue Cross & Blue Shield of Mississippi Foundation and Amounts Received.

Names of Other Funding Sources:

Amounts Received:



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: February 28, 2018

RE: **CONTRACTOR'S FINAL PROJECT CLOSE-OUT DOCUMENTS**
Final Pay Estimate No. 7
Final Change Order No. 5
Final Project Close-Out Submittals
B & B Electrical & Utility Contractors, Inc.
Highland Colony Parkway – Old Agency Parkway Traffic Signal

We respectfully request the Mayor and Board of Aldermen approve the attached Final Change Order No. 5, Final Contractor Pay Estimate No. 7, and Final Project Close-Out Submittals for the construction contract with B & B Electrical & Utility Contractors, Inc. for the Highland Colony Parkway – Old Agency Parkway Traffic Signal project. We further request the Mayor and Board of Aldermen authorize release of retainage, in the amount of \$12,251.72 to the Contractor. The Contractor has satisfied the requirements of the Contract Specifications, and is therefore eligible to receive final payment. This project was considered substantially complete and ready to serve its intended purpose on *January 31, 2018*.

The proposed Final Contract Change Order No. 5 decreases the Total Contract Amount by \$8,033.63. This decrease is a result of a quantity underrun and adjustments made to the Contract quantities to reflect the actual amount used during construction.

The proposed Final Contractor Pay Estimate No. 7 in the amount of \$20,485.09 to B & B Electrical & Utility Contractors, Inc. is for work completed on the project during the period from September 1, 2017 to January 31, 2018 along with release of retainage. During this period the Contractor completed all remaining fiber optic connections and traffic management center work on the project.

Within the Final Project Close-Out Documents, B & B Electrical & Utility Contractors, Inc. has provided the City of Ridgeland with a Final Waiver and Release of Lien statement, and a Consent of Surety to Final Payment signed by Platte River Insurance Company. Within the Contract for this project, B & B Electrical & Utility Contractors, Inc., agreed The Contractor agrees to warranty the work for a period of 12 months after the date of Final Acceptance (*January 31, 2018*); therefore the warranty period for this project will expire on *January 31, 2019*.

Upon approval, the Mayor will need to sign all three (3) copies of Final Contract Change Order No. 5, and return to the Public Works Department for distribution. Thank you for your consideration of our request. Please contact me if you have any questions.

Cc: John M. McCollum, Public Works Director

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

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

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

January 31, 2018

N-S Project No. 13461.000.002

Mr. Chris Bryson, P.E.
City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158

REFERENCE: HIGHLAND COLONY PARKWAY AND OLDE AGENCY PARKWAY SIGNAL
INSTALLATION – SUBSTANTIAL COMPLETION

Dear Chris:

We observed the set-up and operational check of the video camera on the subject project on January 30, 2018. With the completion of this work, the project is now substantially complete. A check of the project site revealed the following minor items that need to be corrected before the project can be finally accepted as complete:

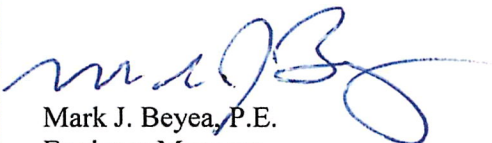
1. Clean the dome lens on the PTZ camera. Dirt and smudges were observed during testing that degrade the imagery provided by the camera.
2. Sweep the gutters in the areas where new construction was installed. Ground pavement markings from the construction were observed to have accumulated in the gutters.
3. Turn on the Tomar IR phase selector (Opticom) and demonstrate that it is functioning properly.

Please complete these items and contact us within one week to review them with you. The City of Ridgeland intends to review the project as well, and may provide additional items. If they do, we will pass those along to you.

Please submit your final pay request, release of lien, consent of surety to final payment and red lined record drawings as soon as possible.

Sincerely,

NEEL-SCHAFFER, INC.



Mark J. Beyea, P.E.
Engineer Manager

MJB: jm

CONTRACT CHANGE ORDER

OWNER: City of Ridgeland

CONTRACTOR: B & B Electrical and Utility Contractors

DATE: 02/21/2017 LOAN NUMBER: N/A

CHANGE ORDER NUMBER: 5 Final CONTRACT NUMBER: N/A

PROJECT NAME: Highland Colony Parkway & Old Agency Parkway Signal Installation

REASON FOR CHANGE: FINAL QUANTITY ADJUSTMENTS

HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS:

(USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	DESCRIPTION OF ITEMS	UNIT PRICE	CHANGE IN QTY	TOTAL CHANGE IN CONTRACT
202-B058	Removal of Legend, All Types	\$1.87/LF	60	\$112.20
202-B059	Removal of Legend, All Types	\$3.73/SF	-1.2	\$-4.48
202-B076	Removal of Traffic Stripe	\$1.87/LF	32	\$59.84
202-B094	Removal of Curb &/or Curb and Gutter, All Types	\$22.67/LF	38	\$861.46
203-EX040	Borrow Excavation, AH, LVM, Class B9-6	\$47.15/CY	-60	\$-2,829.00
203-G004	Excess Excavation, LVM, AH	\$45.39/CY	-5	\$-226.95
234-A001	Temporary Silt Fence	\$15.00/LF	-250	\$-3,750.00
907-237-A003	Wattles, 20"	\$9.95/LF	-250	\$-2,487.50
608-B001	Concrete Sidewalk with Reinforcement	\$59.78/SF	1.08	\$64.56
609-D001	Combination Concrete Curb and Gutter Type 1	\$40.61/LF	20	\$812.20
907-626-G004	Thermoplastic Detail Stripe, White	\$1.55/LF	-40	\$-62.00
907-626-H004	Thermoplastic Legend, White	\$2.05/LF	12	\$24.60
907-639-C002	Pole Foundations, 36" Diameter	\$400.48/CY	-2.58	\$-1,033.24
907-639-C003	Pole Foundations, 24" Diameter	\$1697.95/CY	-0.42	\$-713.14
907-444-B001	Optical Detector Cable	\$1.61/LF	-64	\$-103.04

907-657-A003	Fiber Optic Cable, 48 SM	\$7.83/LF	-20	\$-156.60
907-657-B001	Fiber Optic Drop Cable, 12 SM	\$3.65/LF	-36	\$-131.40
666-B015	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	\$1.92/LF	23	\$44.16
666-B027	Electric Cable, Underground in Conduit, THHN, AWG #2, 3 Conductor	\$7.34/LF	6	\$44.04
666-B028	Electric Cable, Underground in Conduit, THHN, AWG #6, 3 Conductor	\$16.49/LF	-14	\$-230.86
666-B049	Electric Cable, Underground in Conduit, THHN, AWG #10, 2 Conductor	\$1.75/LF	14	\$24.50
666-B054	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	\$1.97/LF	38	\$74.86
668-A016	Traffic Signal Conduit, Underground, Type 4, 1"	\$5.00/LF	17	\$85.00
668-A018	Traffic Signal Conduit, Underground, Type 4, 2"	\$5.52/LF	6	\$33.12
668-A020	Traffic Signal Conduit, Underground, Type 4, 3"	\$6.91/LF	15	\$103.65
668-B023	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe 1"	\$8.29/LF	2	\$16.58
668-B025	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe 3"	\$11.40/LF	117	\$1,333.80
ORIGINAL CONTRACT AMMOUNT:				\$261,301.43
CURRENT CONTRACT AMOUNT:				\$261,301.43
THIS CONTRACT CHANGE:				\$8,033.63
REVISED CONTRACT AMOUNT:				\$253,267.80
CURRENT CONTRACT COMPLETION DATE:				January 31, 2018
TIME EXTENSION REQUIRED BY CHANGE:				0 Days
REVISED CONTRACT COMPLETION DATE:				January 31, 2018

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY. BY SIGNING THIS CONTRACT CHANGE ORDER THE CONTRACTOR AGREES THAT NO ADDITIONAL CLAIMS CAN BE MADE FOR THE CONDITIONS THAT NECESSITATED THIS CHANGE ORDER.

RECOMMENDED BY: _____

ENGINEER

2/16/18
DATE

ACCEPTED BY: _____

CONTRACTOR

2/7/18
DATE

APPROVED BY: _____

OWNER

DATE

INVOICE

F	B & B ELECTRICAL & UTILITY CONTRACTORS, INC.
R	P.O BOX 5309
O	BRANDON, MS 39047
M	OFFICE: (601) 829-4100
	WWW.BBECON.COM

INV NO.	PAGE
36561	
INV. DATE	DUE DATE
2/13/2018	

B	CITY OF RIDGELAND	JOB NAME	JOB NO
I	P.O. BOX 217		
L	RIDGELAND, MS 39158	PURCHASE ORDER NO.	CUST. NO
L			155
T		TERMS	AUTH. BY
O	CONTACT	NET UPON RECEIPT	

DESCRIPTION	AMOUNT
HIGHLAND COLONY PARKWAY AND OLD AGENCY ROAD	
SIGNAL INSTALLATION	
CONTRACT # : 13461	
BILLING # : 7 - FINAL	
AMOUNT DUE	\$ 8,233.37
RETAINAGE AMOUNT DUE	\$ 12,251.72
JOB # : 5259	
MPC # : MP-31045563	

WE ACCEPT VISA AND MASTERCARD WITH A PROCESSING FEE OF 3.7%
OF THE TOTAL INVOICE AMOUNT DUE.

ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT. PAST DUE
INVOICES ARE SUBJECT TO A ONE AND ONE-HALF PERCENT (1.5%)
FINANCE CHARGE PER MONTH. IF IT BECOMES NECESSARY TO RETAIN
LEGAL OR PROFESSIONAL ASSISTANCE TO COLLECT THE AMOUNT. THE
DEBTOR WILL PAY ALL COSTS OF COLLECTION INCLUDING REASONABLE
ATTORNEY FEES.

SUBTOTAL: \$ 20,485.09

SALES TAX:

TOTAL: \$ 20,485.09

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: City of Ridgeland, Mississippi
P.O. Box 217
Ridgeland, MS 39158

Project: Highland Colony
Pkwy & Old Agency Pkwy
Signal Installation

APPLICATION NO: 7 Final

Distribution to:

☐ OWNER
☐ Const Mgr
☒ Architect
☐ Contractor

PERIOD TO: 1/30/2018

FROM CONTRACTOR:

B&B Electrical & Utility Contractors, Inc
P.O. Box 5309
Brandon, Ms. 39047

VIA ENGINEER:

Neel-Schaffer, Inc.
1230 HWY 51 North
Madison, MS 39110

PROJECT NOS: B&B #5259

CONTRACT DATE: 2/21/2017

PO #

Contract For: Traffic Signal Installation

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

- | | | |
|---|----|-------------------|
| 1. ORIGINAL CONTRACT SUM | \$ | <u>261,301.43</u> |
| 2. Net change by Change Orders | \$ | <u>(8,033.63)</u> |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | <u>253,267.80</u> |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | <u>253,267.80</u> |
| 5. RETAINAGE: | | |
| a. <u>5</u> % of Completed Work (Column H + J on G703) | \$ | |
| b. <u>10</u> % of Stored Material (Column F on G703) | \$ | |
| Total Retainage (Lines 5a + 5b or Total in Column K of G703) | \$ | <u>0.00</u> |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | <u>253,267.80</u> |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | <u>232,782.71</u> |
| 8. CURRENT PAYMENT DUE | \$ | <u>20,485.09</u> |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | <u>(0.00)</u> |

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		<u>(\$8,033.63)</u>
TOTALS		<u>(\$8,033.63)</u>
NET CHANGES by Change Order		<u>(\$8,033.63)</u>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: B&B Electrical & Utility Contractors, Inc.

By: [Signature] Date: 2/13/18

State of: MISSISSIPPI

County of: RANKIN

Subscribed and sworn to before me this 13 day of Feb 2018

Notary Public: PAUL DEVINE

My Commission expires: 8-5-2020**CERTIFICATE FOR PAYMENT**

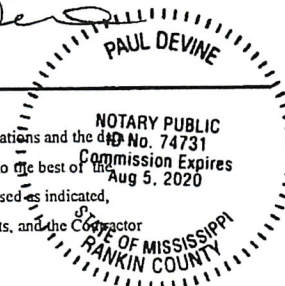
In accordance with the Contract Documents, based on on-site observations and the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 20,485.09

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ENGINEER:

By: [Signature] Date: 2-14-18

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar

Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO: 7

APPLICATION DATE: 1/31/2018

PERIOD TO: 1/31/2018

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M
Pay Item Number	Description	Units	Qty	Unit Price	Previous Qty	Previous Total	Current Qty	Current Total	Qty To-Date	Total To-Date	Total	Balance To Finish
EARTHWORK AND REMOVAL ITEMS												
202-B058	REMOVAL OF LEGEND, ALL TYPES	LF	100	\$1.87	160	\$299.20		\$0.00	160	\$ 299.20	\$ 187.00	\$ (112.20)
202-B059	REMOVAL OF LEGEND, ALL TYPES	SF	78	\$3.73	76.8	\$286.46		\$0.00	76.8	\$ 286.46	\$ 290.94	\$ 4.48
202-B070	REMOVAL OF SIGN INCLUDING POST AND FOOTING	EA	3	\$217.62	3	\$652.86		\$0.00	3	\$ 652.86	\$ 652.86	\$ -
202-B076	REMOVAL OF TRAFFIC STRIPE	LF	100	\$1.87	132	\$246.84		\$0.00	132	\$ 246.84	\$ 187.00	\$ (59.84)
202-B094	REMOVAL OF CURB & OR CURB AND GUTTER, ALL TYPES	LF	137	\$22.67	175	\$3,967.25		\$0.00	175	\$ 3,967.25	\$ 3,105.79	\$ (861.46)
203-EX040	BORROW EXCAVATION, AH, LVM, CLASS 09-6	CY	60	\$47.15	0	\$0.00		\$0.00	0	\$ -	\$ 2,829.00	\$ 2,829.00
203-G004	EXCESS EXCAVATION, LVM, AH	CY	30	\$45.39	25	\$1,134.75		\$0.00	25	\$ 1,134.75	\$ 1,361.70	\$ 226.95
ROADSIDE DEVELOPMENT ITEMS												
907-216-B004	SOLID SODDING, HERMUDA	SY	200	\$12.44	200	\$2,488.00		\$0.00	200	\$ 2,488.00	\$ 2,488.00	\$ -
219-A001	WATERING	KGAL	5	\$62.18	5	\$310.90		\$0.00	5	\$ 310.90	\$ 310.90	\$ -
234-A001	TEMPORARY SILT FENCE	LF	250	\$15.00	0	\$0.00		\$0.00	0	\$ -	\$ 3,750.00	\$ 3,750.00
907-237-A003	WATTLES, 20"	LF	250	\$9.95	0	\$0.00		\$0.00	0	\$ -	\$ 2,487.50	\$ 2,487.50
INCIDENTAL CONSTRUCTION ITEMS												
608-B001	CONCRETE SIDEWALK WITH REINFORCEMENT	SY	108	\$59.78	109.08	\$6,520.80		\$0.00	109.08	\$ 6,520.80	\$ 6,456.24	\$ (64.56)
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE I	LF	137	\$40.61	157	\$6,375.77		\$0.00	157	\$ 6,375.77	\$ 5,563.57	\$ (812.20)
907-611-PP003	DETECTABLE WARNING, PER PLANS	LF	96	\$20.47	96	\$1,965.12		\$0.00	96	\$ 1,965.12	\$ 1,965.12	\$ -
TEMPORARY TRAFFIC CONTROL ITEMS												
	MAINTENANCE OF TRAFFIC	LS	100%	\$11,103.42	92.25%	\$10,242.90	7.75%	\$860.52	100.00%	\$ 11,103.42	\$ 11,103.42	\$ -
	MOBILIZATION	LS	100%	\$26,911.25	100.00%	\$26,911.25			100%	\$ 26,911.25	\$ 26,911.25	\$ -
PERMANENT PAVEMENT MARKING ITEMS												
907-626-G004	THERMOPLASTIC DETAIL STRIPE, WHITE	LF	100	\$1.55	60.00	\$93.00		\$0.00	60	\$ 93.00	\$ 155.00	\$ 62.00
907-626-H004	THERMOPLASTIC LEGEND, WHITE	LF	1672	\$2.05	1,684.00	\$3,452.20		\$0.00	1,684	\$ 3,452.20	\$ 3,427.60	\$ (24.60)
907-626-H005	THERMOPLASTIC LEGEND, WHITE	SF	192	\$11.19	192.00	\$2,148.48		\$0.00	192	\$ 2,148.48	\$ 2,148.48	\$ -
TRAFFIC SIGNAL ITEMS												
907-639-A034	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8" SHAFT	EA	1	\$841.90	1.00	\$841.90		\$0.00	1	\$ 841.90	\$ 841.90	\$ -
907-639-A074	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 21" SHAFT, 35' ARM	EA	1	\$16,403.17	1.00	\$16,403.17		\$0.00	1	\$ 16,403.17	\$ 16,403.17	\$ -
907-639-A075	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 21" SHAFT, 45' ARM	EA	1	\$18,095.85	1.00	\$18,095.85		\$0.00	1	\$ 18,095.85	\$ 18,095.85	\$ -
907-639-A206	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 21" SHAFT, 50' ARM	EA	1	\$18,129.43	1.00	\$18,129.43		\$0.00	1	\$ 18,129.43	\$ 18,129.43	\$ -
907-639-C002	POLE FOUNDATIONS, 36" DIAMETER	CY	12	\$400.48	9.42	\$3,772.52		\$0.00	9.42	\$ 3,772.52	\$ 4,805.76	\$ 1,033.24
907-639-C003	POLE FOUNDATIONS, 24" DIAMETER	CY	1	\$1,697.95	0.58	\$984.81		\$0.00	0.58	\$ 984.81	\$ 1,697.95	\$ 713.14
640-A016	TRAFFIC SIGNAL HEADS, TYPE 1 LED	EA	6	\$748.66	6.00	\$4,491.96		\$0.00	6	\$ 4,491.96	\$ 4,491.96	\$ -
640-A022	TRAFFIC SIGNAL HEADS, TYPE 7 LED	EA	1	\$1,466.61	1.00	\$1,466.61		\$0.00	1	\$ 1,466.61	\$ 1,466.61	\$ -
640-A034	TRAFFIC SIGNAL HEADS, TYPE 6 LED COUNTDOWN	EA	4	\$875.72	4.00	\$3,502.88		\$0.00	4	\$ 3,502.88	\$ 3,502.88	\$ -
640-A047	TRAFFIC SIGNAL HEADS, TYPE 7R, LED	EA	1	\$1,466.61	1.00	\$1,466.61		\$0.00	1	\$ 1,466.61	\$ 1,466.61	\$ -
907-642-A003	SOLID STATE TRAFFIC ACTUATED CONTROLLER, TYPE 8A	EA	1	\$15,865.10	1.00	\$15,865.10		\$0.00	1	\$ 15,865.10	\$ 15,865.10	\$ -
907-644-A001	OPTICAL DETECTOR	EA	3	\$663.27	3.00	\$1,989.81		\$0.00	3	\$ 1,989.81	\$ 1,989.81	\$ -
907-644-B001	OPTICAL DETECTOR CABLE	LF	595	\$1.61	531.00	\$854.91		\$0.00	531	\$ 854.91	\$ 957.95	\$ 103.04
907-644-C002	PHASE SELECTOR, 4 CHANNEL	EA	1	\$3,301.18	1.00	\$3,301.18		\$0.00	1	\$ 3,301.18	\$ 3,301.18	\$ -
647-A002	PULLBOX, TYPE 3	EA	2	\$787.94	2.00	\$1,575.88		\$0.00	2	\$ 1,575.88	\$ 1,575.88	\$ -
647-A005	PULLBOX, TYPE 2	EA	3	\$626.28	3.00	\$1,878.84		\$0.00	3	\$ 1,878.84	\$ 1,878.84	\$ -
907-649-A004	VIDEO DETECTION SYSTEM, 1 SENSOR, TYPE 2	EA	1	\$9,053.84	1.00	\$9,053.84		\$0.00	1	\$ 9,053.84	\$ 9,053.84	\$ -
907-649-D001	MULTI-SENSOR DETECTION SYSTEM, 1 SENSOR	EA	2	\$13,215.29	2.00	\$26,430.58		\$0.00	2	\$ 26,430.58	\$ 26,430.58	\$ -
907-653-PP001	STREET NAME SIGN, ENCAPSULATED LENS, PER PLANS	EA	3	\$852.09	3.00	\$2,556.27		\$0.00	3	\$ 2,556.27	\$ 2,556.27	\$ -
907-657-A003	FIBER OPTIC CABLE, 48 SM	LF	20	\$7.83	0.00	\$0.00		\$0.00	0	\$ -	\$ 156.60	\$ 156.60
907-657-B001	FIBER OPTIC DROP CABLE, 12 SM	LF	665	\$3.65	629.00	\$2,295.85		\$0.00	629	\$ 2,295.85	\$ 2,427.25	\$ 131.40
907-658-A005	NETWORK SWITCH, TYPE 8A	EA	1	\$2,455.05	1.00	\$2,455.05		\$0.00	1	\$ 2,455.05	\$ 2,455.05	\$ -
907-659-A001	TRAFFIC MANAGEMENT MODIFICATIONS	LS	1	\$7,372.85	0.00	\$0.00	1	\$7,372.85	1	\$ 7,372.85	\$ 7,372.85	\$ -
666-B015	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, BMSA 20-1, AWG 14, 5 CONDUCTOR	LF	295	\$1.92	318.00	\$610.56		\$0.00	318	\$ 610.56	\$ 566.40	\$ (44.16)
666-B027	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #2, 3 CONDUCTOR	LF	565	\$7.34	571.00	\$4,191.14		\$0.00	571	\$ 4,191.14	\$ 4,147.10	\$ (44.04)
666-B028	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #6, 3 CONDUCTOR	LF	25	\$16.49	11.00	\$181.39		\$0.00	11	\$ 181.39	\$ 412.25	\$ 230.86
666-B049	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #10, 2 CONDUCTOR	LF	345	\$1.75	359.00	\$628.25		\$0.00	359	\$ 628.25	\$ 603.75	\$ (24.50)
666-B054	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, BMSA 20-1, AWG 14, 8 CONDUCTOR	LF	610	\$1.97	648.00	\$1,276.56		\$0.00	648	\$ 1,276.56	\$ 1,201.70	\$ (74.86)
666-C017	ELECTRIC CABLE, AERIAL SUPPORTED, BMSA 20-1, AWG 14, 8 CONDUCTOR	LF	149	\$1.97	149.00	\$293.53		\$0.00	149	\$ 293.53	\$ 293.53	\$ -
668-A016	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 1"	LF	455	\$5.00	472.00	\$2,360.00		\$0.00	472	\$ 2,360.00	\$ 2,275.00	\$ (85.00)
668-A018	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	LF	690	\$5.52	696.00	\$3,841.92		\$0.00	696	\$ 3,841.92	\$ 3,808.80	\$ (33.12)
668-A020	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 3"	LF	50	\$6.91	65.00	\$449.15		\$0.00	65	\$ 449.15	\$ 345.50	\$ (103.65)
668-B023	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPE 1"	LF	120	\$8.29	122.00	\$1,011.38		\$0.00	122	\$ 1,011.38	\$ 994.80	\$ (16.58)
668-B025	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPE 3"	LF	210	\$11.40	327.00	\$3,727.80		\$0.00	327	\$ 3,727.80	\$ 2,394.00	\$ (1,333.80)
TOTAL BASE BID												
						\$223,080.52		\$8,233.37		\$ 231,313.89	\$ 239,347.52	\$ 8,033.63
ADD OPTION # 1 - BATTERY BACK-UP SYSTEM												
907-654-A001	BATTERY BACK-UP SYSTEM	EA	1	\$12,047.44	1.00	\$12,047.44	0.00%	\$0.00	1.00	\$ 12,047.44	\$ 12,047.44	\$ -
ADD OPTION # 2 - PTZ CAMERA												
907-650-A003	ON STREET VIDEO EQUIPMENT, PTZ TYPE	EA	1	\$9,906.47	1.00	\$9,906.47		\$0.00	1	\$ 9,906.47	\$ 9,906.47	\$ -
TOTAL INCLUDING ALL ADD OPTIONS												
						\$245,034.43		\$8,233.37		\$ 253,267.80	\$ 261,301.43	\$ 8,033.63

FINAL WAIVER AND RELEASE OF LIEN

The undersigned hereby acknowledges upon receipt of \$20,485.09 and other valuable consideration as full and final payment by CITY OF RIDGELAND

and Owners and Mortgagees on account of labor performance and materials furnished for the buildings and improvements of the following described premises:

HIGHLAND COLONY PKWY & OLD AGENCY PKWY SIGNAL INSTALLATION

In consideration of that payment the undersigned hereby releases his/its lien rights against those premises in favor of the owner and all other persons or corporations having lien rights therein, and acknowledges full payment and satisfaction of any and all obligations of said owner and all other persons named above.

The undersigned warrants that he/it has the rights to execute this waiver and release. He/it warrants further that all laborers employed by the undersigned and all materials and supplies furnished by others to him/it in connection with construction of the improvements on the above described premises have been fully paid and that no security agreement has been executed by him/it covering any part of the improvements of the premises.

Signed and sealed this 14 day of FEB, 20 18.

WITNESSES:

Wanda A. Bailey

B & B ELECTRICAL & UTILITY CONT. INC.
(Name of company/corporation)

By: B. Blakeney
BRIEN BLAKENEY
PRESIDENT

Sworn to and subscribed before me this 14 day of FEB, 20 18.

My Commission Expires:

5/1/18

Shirley Sherman
NOTARY PUBLIC

This form must be witnessed and notarized



AIA Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # 41363211

PROJECT: <i>(Name and address)</i> Highland Colony Pkwy & Old Colony Pkwy Traffic Signal Installation	ARCHITECT'S PROJECT NUMBER: CONTRACT FOR: traffic signal installation	OWNER: ☐ ARCHITECT: ☐ CONTRACTOR: ☐ SURETY: ☒ OTHER: ☐
TO OWNER: <i>(Name and address)</i> City of Ridgeland, MS PO Box 217, Ridgeland, MS 39058	CONTRACT DATED:	

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)
Platte River Insurance Company
1600 Aspen Commons, Middleton, WI 53562

on bond of
(Insert name and address of Contractor)
B & B Electrical & Utility Contractors, Inc.
PO Box 5309, Brandon, MS 39047

, SURETY,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety of any of its obligations to
(Insert name and address of Owner)
City of Ridgeland, MS
PO Box 217, Ridgeland, MS 39058

, CONTRACTOR,

as set forth in said Surety's bond.

, OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: 2/19/2018
(Insert in writing the month followed by the numeric date and year.)

Platte River Insurance Company
(Surety)


(Signature of authorized representative)

B. Doyle Campbell, Attorney-in-fact
(Printed name and title)

Attest:
(Seal):



PLATTE RIVER INSURANCE COMPANY
POWER OF ATTORNEY

41365224

KNOW ALL MEN BY THESE PRESENTS, That the PLATTE RIVER INSURANCE COMPANY, a corporation of the State of Nebraska, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

-----B. DOYLE CAMPBELL-----

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

----- ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED : \$20,000,000.00-----

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PLATTE RIVER INSURANCE COMPANY at a meeting duly called and held on the 8th day of January, 2002.

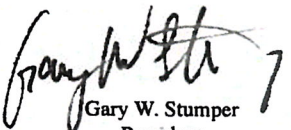
"RESOLVED, that the President, and Vice-President, the Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of the company; the signature of such officers and the seal of the Corporation may be affixed to such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Corporation in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the PLATTE RIVER INSURANCE COMPANY has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 27th day of July, 2015.

Attest:


Gary W. Stumper
President
Surety & Fidelity Operations



PLATTE RIVER INSURANCE COMPANY


Stephen J. Sills
CEO & President

STATE OF WISCONSIN }
COUNTY OF DANE } S.S.:

On the 27th day of July, 2015 before me personally came Stephen J. Sills, to me known, who being by me duly sworn, did depose and say: that he resides in the County of New York, State of New York; that he is President of PLATTE RIVER INSURANCE COMPANY, the corporation described herein and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



CERTIFICATE



David J. Regele
Notary Public, Dane Co., WI
My Commission Is Permanent

STATE OF WISCONSIN }
COUNTY OF DANE } S.S.:

I, the undersigned, duly elected to the office stated below, now the incumbent in PLATTE RIVER INSURANCE COMPANY, a Nebraska Corporation, authorized to make this certificate. DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 19th day of February, 2018




Antonio Celii
Secretary

THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GREEN SHADED BACKGROUND WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL, 800-475-4450 PR-POA (Rev. 12-2016)

REPLACEMENT
Memorandum of Understanding

STP-0213-00(031) LPA / 106573
Jackson Street Multi-Use Path
Ridgeland, Mississippi

This Replacement Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as 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 conditions under which the LPA may utilize Transportation Enhancement Funds and to specify acts required to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the LPA has announced its intentions to construct a multi-use path along Jackson Street from approximately Highway 51 to the Trace Ridge subdivision (hereinafter referred to as the "PROJECT"), and 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, it is anticipated that approximately **\$ 300,000** in federal funds (80% federal match and 20% local match) are available for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before **December 31, 2018**. The above funds are subject to normal reductions and obligational 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 the MDOT requires the LPA to provide the local share (local match) previously stated; 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 related to the above-described PROJECT 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 enter into this Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT, and agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately 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. The LPA shall follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the PROJECT including, but not limited to, project activation, consultant selection, request and/or develop and follow all necessary permits, environmental process, preliminary design, Right of Way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out.
3. The LPA shall 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. The LPA shall be responsible for all maintenance and operation of the PROJECT during and after completion so that the federal investment in the PROJECT is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of project funds through all available legal actions.
5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.
6. The LPA agrees 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. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the PROJECT. Payments to railroads, their consultants or contractors, for work included in the PROJECT, may be made by MDOT, in its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the PROJECT.
8. The LPA shall be solely responsible for payment of any and all funds required to complete the PROJECT, over and above the available federal aid funds for the PROJECT.
9. 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.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for a project including press releases; materials for groundbreakings, ribbon cuttings or other public events; and any other public information or media resources by notifying the MDOT Public Affairs Division, 601-359-7074, comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this project.

11. 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 MDOT 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 MDOT the sum or sums of Federal funds reimbursed to the City for this preliminary engineering work and right-of-way acquisition.

12. 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 project progress schedule which will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, by and through its Mississippi licensed Professional Engineer as approved by MDOT (known as "ENGINEER"), will perform the following functions for the Project:

- a. Construction Engineering shall consist of all engineering work, respectively, beginning the date of FHWA/MDOT concurrence in award of the construction contract, through the preparation and submission of the final estimate and supporting documents to the MDOT, and shall include the following:
 - i. Setting of all stakes to control the work unless otherwise performed by the CONTRACTOR as dictated by the construction plans, and other controls to insure that work is performed in accordance with the plans and specifications. All materials to be used in the construction of this Project shall meet the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval.
 - ii. Promptly prepare, verify and recommend payment of all eligible CONTRACTOR's estimates, maintain a project daily diary as the official Project record for the Project showing the CONTRACTOR's daily operation, and the ENGINEER's and any inspector's daily activities by names, function performed and hours worked. He/she shall check and verify the quantities of all materials incorporated in the Project; and shall make prompt preparation and submission of the final estimate and supporting documents for approval and payment. He/she shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested.
 - iii. Recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of the LPA or with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental, geological and geotechnical conditions that the LPA properly inferred to exist between sampling points may differ significantly from those that actually exist.

The LPA will locate utilities which will affect the Project from information provided by the LPA and utility companies and from surveys performed on the project. In that these utility locations are based, at least in part, on information from others, the LPA cannot and does not warrant their completeness and accuracy.

- b. The LPA shall furnish a ENGINEER, assistants and other field staff to inspect the performance of the Work of the CONTRACTOR. Through more extensive on-site

inspections of the Work in progress and field checks of materials and equipment by the ENGINEER and assistants, he/she shall endeavor to provide further protection for the LPA against defects and deficiencies in the Work. The furnishing of such services will not make the LPA responsible for or guarantee the CONTRACTOR'S performance.

- c. The LPA agrees to be bound by any and all federal requirements and the MDOT operating procedures.
- d. It is understood that the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld against the CONTRACTOR.
- e. 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.

- f. Further duties and responsibilities of the LPA are limited and described as follows:

- i. General:

The LPA's dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR. The LPA/ENGINEER's dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR.

- ii. Duties and Responsibilities of the ENGINEER:

- (a) Schedules:

Review progress schedules of Shop Drawing submittals and schedules of values prepared by the CONTRACTOR.

- (b) Conferences and Meetings:

Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

- (c) Liaison:

Work principally through the CONTRACTOR's superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA's liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.

- (d) Shop Drawings and Samples:

- [i] Record the date of receipt of Shop Drawings and sample.

- [ii] Take samples and receive samples which are furnished at the

site by the CONTRACTOR.

[iii] Advise the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the LPA/ENGINEER.

(e) Review of Work, Rejection of Defective Work, Inspections and Tests:

[i] Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.

[ii] Report to the LPA any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the LPA of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

[iii] Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof, and observe records and report to the LPA appropriate details relative to the test procedures and startups.

[iv] Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections.

(f) Interpretation of Contract Documents:
Transmit clarifications and interpretations to the CONTRACTOR as needed.

(g) Modifications:
Consider and evaluate the CONTRACTOR's suggestions for modifications in Drawings or Specifications and transmit decisions to the CONTRACTOR.

(h) Records:

[i] Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.

- [ii] Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime CONTRACTOR and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures.
 - [iii] Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
 - (i) Reports:
 - [i] Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR.
 - [ii] Furnish periodic reports of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
 - [iii] Report the occurrence of any accident.
 - (j) Payment Requests:

Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.
 - (k) Certificates, Maintenance and Operation Manuals:

During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents.
 - (l) Completion:
 - [i] Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the CONTRACTOR.
 - [ii] Conduct a final inspection in the company of the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.
 - [iii] Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

iii. Limitations of Authority

The ENGINEER shall:

- (a) Not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.
- (b) Not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- (c) Not accept Shop Drawings or sample submittals from anyone other than the CONTRACTOR.
- (d) Not authorize the LPA to occupy the Project in whole or in part.

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 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, may be charged as a project cost.
- 6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
- 7. In its discretion, make payments to railroad companies, their consultants or contractors for work on railroads included in the PROJECT. The payments made shall come from project funds obligated for the PROJECT.

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 F.
- 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. Should the LPA miss the obligation deadline set in this MOU, MDOT reserves the right to obligate funds for the project as obligation authority becomes available, and may not authorize the obligation of those funds until after the obligation of other projects that are set to meet their individual deadlines
- E. The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:
1. Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract.
 2. Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.
 3. Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.
 4. Discontinuing the prosecution of the work.
 5. 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.

6. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency.
7. Allowing a final judgment to stand unsatisfied.
8. Making an assignment for the benefit of creditors.
9. Failure to deal with all storm water issues as defined in the permit and/or PDM.
10. Failure to properly maintain any project that uses federal funds may cause future federal funds to be withheld for any projects in the jurisdiction of the local agency.
11. Failure for any other cause whatsoever to carry on the work in an acceptable manner.

F. It is understood that obligation authority is uncertain and should MDOT or the MPO exceed its obligation authority for the year, the LPA understands that it be may be required to move the project to another fiscal year for the funds to be obligated.

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.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the PROJECT, then MDOT time may be charged to the PROJECT. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the PROJECT may increase.

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.

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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:

City Clerk

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
01-61100	RIDGELAND TOURISM COMMISS	144513	TOURISM TAX	I 201802223694	2/15/2018	148,905.49
			TOURISM TAX	001-000-101	148,905.49	
					=====	
					TOTAL =	148,905.49
					=====	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	144514	JANUARY 2018 SALES TAX	I 201802223693	2/15/2018	4,584.18
			JANUARY 2018 SALES TAX	001-000-104	12.61	
			JANUARY 2018 SALES TAX	400-000-111	4,571.57	

					TOTAL =	4,584.18
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	148,918.10
400	PUBLIC UTILITIES FUND	4,571.57
TOTALS FOR ALL FUNDS =		153,489.67

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00333	A G A	144515	JAX CHAPTER/FULL MEMBER R	I 201802273701	2/08/2018	105.00
			JACKSON CHAPTER	001-040-686	5.00	
			FULL MEMBER RENEWAL	001-040-686	100.00	
01-02402	ACCESS CONTROL GROUP	144516	AXIS M2026 BULLET CAMERA	I 2053809	2/16/2018	600.99
			AXIS M2026 BULLET CAMERA	005-101-730	475.99	
			ACG INSTALL, PROGRAM	005-101-730	125.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	144517	COPY FEES	I 140831	2/21/2018	49.88
			B/W COPIES	001-340-604	33.32	
			COLORED COPIES	001-340-604	16.56	
01-02164	AETNA	144518	863057-10-00001: MARCH 2018	I 201803013707	2/16/2018	2,768.50
			863057-10-00001: MARCH 2018	001-010-480	106.00	
			863057-10-00001: MARCH 2018	001-020-480	95.40	
			863057-10-00001: MARCH 2018	001-040-480	74.20	
			863057-10-00001: MARCH 2018	001-040-480	10.60	
			863057-10-00001: MARCH 2018	001-092-480	10.60	
			863057-10-00001: MARCH 2018	001-040-480	10.60	
			863057-10-00001: MARCH 2018	001-100-480	869.20	
			863057-10-00001: MARCH 2018	001-160-480	614.80	
			863057-10-00001: MARCH 2018	001-180-480	106.00	
			863057-10-00001: MARCH 2018	001-201-480	328.60	
			863057-10-00001: MARCH 2018	001-340-480	127.20	
			863057-10-00001: MARCH 2018	005-101-480	21.20	
			863057-10-00001: MARCH 2018	400-650-480	265.00	
			863057-10-00001: MARCH 2018	404-650-480	21.20	
			863057-10-00001: MARCH 2018	001-000-170	94.62	
			863057-10-00001: MARCH 2018	005-000-170	0.00	
			863057-10-00001: MARCH 2018	400-000-170	13.28	
			863057-10-00001: MARCH 2018	404-000-170	0.00	
			01-03952	AIRGAS USA LLC	144519	SHOP SUPPLIES
1/8" MISSLE WELD	400-650-540	14.56				
3/32 MISSLE WELD	400-650-540	14.56				
HAZMAT CHARGE	400-650-540	3.30				
01-02923	ALLDATA	144520	SUBSCRIPTION RENEWAL	I 2003695362	2/15/2018	1,500.00
			SUBSCRIPTION RENEWAL	400-650-635	1,500.00	
01-01558	AMERICA'S CHOICE CHEMICAL	144521	ASPHALT CRACK SEALANT	I 12599	2/26/2018	4,302.72
			ASPHALT CRACK SEALANT	001-201-575	4,302.72	
01-01558	AMERICA'S CHOICE CHEMICAL	144522	HYDRAULIC OIL	I 12621	2/15/2018	4,245.00
			HYDRAULIC OIL	001-201-525	2,122.50	
			HYDRAULIC OIL	400-650-525	2,122.50	
01-03780	AMERICAN MUNICIPAL SERVIC	144523	JANUARY 2018: COURT	I 37214	1/31/2018	40.00
			JANUARY 2018: COURT	001-000-115	40.00	
01-01944	ATMOS ENERGY	144524	3013046088:01-24-18 - 02-22-18	I 201803013708	2/22/2018	549.76

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01944	ATMOS ENERGY	144524	3013046088:01-24-18 - 02-22-18 3013046088:01-24-18 - 02-22-18	I 201803013708 001-160-630	2/22/2018 549.76	549.76	CONT
01-05000	B & B ELECTRICAL & UTILIT	144525	HIGHLAND COLONY & OLD AGENCY HIGHLAND COLONY & OLD AGENCY	I 7 FINAL 001-201-720	2/14/2018 20,485.09	20,485.09	
01-05219	BAILEY, TRACY	144526	FEBRUARY 22, 2018 MEETING FEBRUARY 22, 2018 MEETING	I 022218 001-180-611	2/22/2018 50.00	50.00	
01-03925	BANCORPSOUTH EQUIPMENT FI	144527	LEASE FOR WHEEL LOADER LEASE FOR WHEEL LOADER	I 36A 001-450-827	2/26/2018 1,744.00	1,744.00	
01-03264	BLAYLOCK, RONALD	144528	FEBRUARY 13, 2018 MEETING FEBRUARY 13, 2018 MEETING	I 021318 001-180-611	2/13/2018 50.00	50.00	
01-05281	BRADLEY, RACHEL	144529	FEBRUARY 26, 2018 MEETING FEBRUARY 26, 2018 MEETING	I 022618 001-340-611	2/26/2018 50.00	50.00	
01-04583	BROWN, BARBARA LYNN	144530	FEBRUARY 26, 2018 MEETING FEBRUARY 26, 2018 MEETING	I 022618 001-340-611	2/26/2018 50.00	50.00	
01-08860	BULLDOG CONSTRUCTION CO I	144531	MISC. CONCRETE REPAIR CAST-IN-PLACE CURB MISC.-IN-PLACE CONCR	I 4766 001-201-603 001-201-603	2/08/2018 3,990.00 5,600.00	9,590.00	
01-02711	C & M SOUTHERN MIDWAYS	144532	CARNIVAL RIDES - KIDFEST CARNIVAL RIDES - KIDFEST	I 201802263695 001-340-650	2/20/2018 15,000.00	15,000.00	
01-03826	C SPIRE WIRELESS	144533	0031656019:01-23-18 - 02-22-18 0031656019:01-23-18 - 02-22-18	I 201803013749 001-020-605	2/22/2018 50.29	50.29	
01-03826	C SPIRE WIRELESS	144534	0031656041:01-23-18 - 02-22-18 0031656041:01-23-18 - 02-22-18 0031656041:01-23-18 - 02-22-18 0031656041:01-23-18 - 02-22-18 0031656041:01-23-18 - 02-22-18 0031656041:01-23-18 - 02-22-18	I 201803013750 001-020-605 001-042-605 001-080-605 001-092-605 001-093-605	2/22/2018 273.52 168.96 50.69 19.86 50.29	563.32	
01-01999	CABALLERO, MICHELLE	144535	FEBRUARY 22, 2018 MEETING FEBRUARY 22, 2018 MEETING	I 022218 001-180-611	2/22/2018 50.00	50.00	
01-09700	CABOT LODGE	144536	LODGING LODGING	I 6338 001-340-650	2/27/2018 94.00	94.00	
01-01441	CAPITOL TOWING INC	144537	TOW FEE 2018002185 TOW FEE #79095	I 79095 001-100-632	2/17/2018 75.00	75.00	
01-01441	CAPITOL TOWING INC	144538	TOW FEE 2018002266 TOW FEE 2018002266	I 79175 001-100-632	2/16/2018 75.00	75.00	
01-04307	CARD SERVICES CENTER	144539	01-18-18 - 02-14-18 BILLING 01-18-18 - 02-14-18 BILLING	I 201803013748 001-020-610	2/14/2018 1,753.59	6,636.87	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04307	CARD SERVICES CENTER	144539	01-18-18 - 02-14-18 BILLING	I 201803013748	2/14/2018	6,636.87	CONT
			01-18-18 - 02-14-18 BILLING	001-040-610	1,359.00		
			01-18-18 - 02-14-18 BILLING	001-042-610	679.50		
			01-18-18 - 02-14-18 BILLING	001-100-610	454.74		
			01-18-18 - 02-14-18 BILLING	001-160-610	2,390.04		
01-04855	CAREMED INC	144540	OVERPAYMENT PRIV. LICENSE	I 201802283705	2/28/2018	16.42	
			OVERPAYMENT PRIV. LICENSE	001-000-351	16.42		
01-03640	CAROUSEL INDUSTRIES OF NO	144541	03-27-18 - 04-26-18 COVERAGE	I 0214181542M	2/14/2018	670.31	
			03-27-18 - 04-26-18 COVERAGE	001-010-635	57.13		
			03-27-18 - 04-26-18 COVERAGE	001-020-635	19.99		
			03-27-18 - 04-26-18 COVERAGE	001-040-635	47.58		
			03-27-18 - 04-26-18 COVERAGE	001-100-635	170.94		
			03-27-18 - 04-26-18 COVERAGE	001-160-635	136.43		
			03-27-18 - 04-26-18 COVERAGE	001-180-635	40.56		
			03-27-18 - 04-26-18 COVERAGE	001-201-635	58.78		
			03-27-18 - 04-26-18 COVERAGE	001-340-635	30.66		
			03-27-18 - 04-26-18 COVERAGE	400-650-635	108.24		
01-13025	CINTAS CORPORATION LOC #2	144542	02147	I 10466657	2/16/2018	40.53	
			02147	001-340-540	40.53		
01-13025	CINTAS CORPORATION LOC #2	144543	04052	I 10466658	2/16/2018	47.00	
			04052	001-340-540	47.00		
01-13025	CINTAS CORPORATION LOC #2	144544	02148	I 10466659	2/16/2018	54.09	
			02148	001-180-540	27.05		
			02148	400-650-540	27.04		
01-13025	CINTAS CORPORATION LOC #2	144545	04448	I 10468086	2/20/2018	265.42	
			04448	001-201-535	265.42		
01-13025	CINTAS CORPORATION LOC #2	144546	04450	I 10468087	2/20/2018	175.50	
			04450	400-650-535	175.50		
01-13025	CINTAS CORPORATION LOC #2	144547	04448	I 10468088	2/20/2018	2.59	
			04448	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	144548	04450	I 10468089	2/20/2018	47.32	
			04450	400-650-540	47.32		
01-13025	CINTAS CORPORATION LOC #2	144549	02147	I 10469961	2/23/2018	40.53	
			02147	001-340-540	40.53		
01-13025	CINTAS CORPORATION LOC #2	144550	04052	I 10469962	2/23/2018	47.00	
			04052	001-340-540	47.00		
01-13025	CINTAS CORPORATION LOC #2	144551	02148	I 10469963	2/23/2018	54.09	
			02148	001-180-540	27.05		
			02148	400-650-540	27.04		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	144552	04448 04448	I 10471410 001-201-535	2/27/2018 263.86	263.86	
01-13025	CINTAS CORPORATION LOC #2	144553	04450 04450 04450	I 10471411 400-650-535 404-650-535	2/27/2018 162.44 13.06	175.50	
01-13025	CINTAS CORPORATION LOC #2	144554	04448 04448	I 10471412 001-201-540	2/27/2018 2.59	2.59	
01-13025	CINTAS CORPORATION LOC #2	144555	04450 04450	I 10471413 400-650-540	2/27/2018 47.32	47.32	
01-13200	CITY OF JACKSON	144556	MARCH 2018 RIDGELAND WEST SEWA MARCH 2018 RIDGELAND WEST SEWA	I 201803013709 400-650-691	2/26/2018 37,410.35	37,410.35	
01-04822	COLLIER, RACHEL	144557	FEBRUARY 26, 2018 MEETING FEBRUARY 26, 2018 MEETING	I 022618 001-340-611	2/26/2018 50.00	50.00	
01-02440	COMCAST CABLE	144558	8396410530286232:02-19 - 03-18 8396410530286232:02-19 - 03-18	I 201803013710 001-201-604	2/15/2018 104.58	104.58	
01-02440	COMCAST CABLE	144559	8396410560012870:02-28 - 03-27 8396410560012870:02-28 - 03-27	I 201803013751 001-340-604	2/24/2018 104.57	104.57	
01-15450	COOPER ELECTRIC MOTOR SER	144560	REPAIR 200hp WELL MOTOR REPAIR 200hp WELL MOTOR	I 25667 400-650-635	2/16/2018 4,725.11	4,725.11	
01-18050	DELL MARKETING L.P.	144561	COMPUTERS LATITUDE 14 RUGGED PROF BRIEFCASE OPTIPLEX 5050 MT DELL 24 MONITOR	I 10223969151 001-201-730 001-201-730 001-201-730 001-201-730	2/01/2018 2,799.00 43.55 1,405.00 185.00	4,432.55	
01-18615	DICKEN, BILL	144562	FEBRUARY 13, 2018 MEETING FEBRUARY 13, 2018 MEETING	I 021318 001-180-611	2/13/2018 50.00	50.00	
01-18620	DICKERSON & BOWEN INC	144563	TONS OF ASPHALT TONS OF ASPHALT	I 72761 001-201-575	2/13/2018 3,625.02	3,625.02	
01-18620	DICKERSON & BOWEN INC	144564	TONS OF ASPHALT TONS OF ASPHALT	I 72815 001-201-575	2/20/2018 171.18	171.18	
01-18620	DICKERSON & BOWEN INC	144565	TONS OF ASPHALT TONS OF ASPHALT	I 72820 001-201-575	2/20/2018 4,531.68	4,531.68	
01-18620	DICKERSON & BOWEN INC	144566	TONS OF ASPHALT TONS OF ASPHALT	I 72829 001-201-575	2/20/2018 3,298.32	3,298.32	
01-21506	ENTERGY	144567	100962737: 01-24-18 - 02-26-18 100962737: 01-24-18 - 02-26-18	I 201803013711 400-650-630	2/27/2018 9.68	9.68	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	144568	105612568: 01-20-18 - 02-22-18 I 201803013712 105612568: 01-20-18 - 02-22-18 001-201-684		2/27/2018 305.14	305.14
01-21506	ENTERGY	144569	105612600: 01-20-18 - 02-22-18 I 201803013713 105612600: 01-20-18 - 02-22-18 001-201-684		2/27/2018 453.62	453.62
01-21506	ENTERGY	144570	123466740: 01-23-18 - 02-24-18 I 201803013714 123466740: 01-23-18 - 02-24-18 001-201-684		2/27/2018 135.95	135.95
01-21506	ENTERGY	144571	123466989: 01-23-18 - 02-25-18 I 201803013715 123466989: 01-23-18 - 02-25-18 001-201-684		2/27/2018 34.72	34.72
01-21506	ENTERGY	144572	123467862: 01-23-18 - 02-25-18 I 201803013716 123467862: 01-23-18 - 02-25-18 001-201-684		2/27/2018 97.47	97.47
01-21506	ENTERGY	144573	123469033: 01-23-18 - 02-25-18 I 201803013717 123469033: 01-23-18 - 02-25-18 001-201-684		2/27/2018 35.17	35.17
01-21506	ENTERGY	144574	128655347: 01-23-18 - 02-25-18 I 201803013718 128655347: 01-23-18 - 02-25-18 001-201-684		2/27/2018 207.36	207.36
01-21506	ENTERGY	144575	148884430: 01-23-18 - 02-25-18 I 201803013719 148884430: 01-23-18 - 02-25-18 001-201-684		2/27/2018 2,406.35	2,406.35
01-21506	ENTERGY	144576	44930162: 01-20-18 - 02-22-18 I 201803013720 44930162: 01-20-18 - 02-22-18 001-201-684		2/27/2018 25.57	25.57
01-21506	ENTERGY	144577	67890079: 01-23-18 - 02-25-18 I 201803013721 67890079: 01-23-18 - 02-25-18 001-201-684		2/27/2018 39.79	39.79
01-21506	ENTERGY	144578	82141797: 01-23-18 - 02-24-18 I 201803013722 82141797: 01-23-18 - 02-24-18 001-201-684		2/27/2018 142.06	142.06
01-21506	ENTERGY	144579	100962695: 01-24-18 - 02-23-18 I 201803013723 100962695: 01-24-18 - 02-23-18 400-650-630		2/28/2018 9.28	9.28
01-21506	ENTERGY	144580	100962703: 01-23-18 - 02-25-18 I 201803013724 100962703: 01-23-18 - 02-25-18 400-650-630		2/28/2018 9.68	9.68
01-21506	ENTERGY	144581	101379923: 01-24-18 - 02-26-18 I 201803013725 101379923: 01-24-18 - 02-26-18 001-201-684		2/28/2018 41.75	41.75
01-21506	ENTERGY	144582	123468100: 01-22-18 - 02-24-18 I 201803013726 123468100: 01-22-18 - 02-24-18 001-201-684		2/28/2018 25.32	25.32
01-21506	ENTERGY	144583	123468522: 01-23-18 - 02-25-18 I 201803013727 123468522: 01-23-18 - 02-25-18 001-201-684		2/28/2018 32.13	32.13
01-21506	ENTERGY	144584	125345488: 01-22-18 - 02-24-18 I 201803013728 125345488: 01-22-18 - 02-24-18 001-201-684		2/28/2018 63.38	63.38

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	144585	148884364: 01-25-18 - 02-23-18 I	201803013729	2/28/2018	1,264.40
			148884364: 01-25-18 - 02-23-18 001-201-684		1,264.40	
01-21506	ENERGY	144586	17002775: 01-22-18 - 02-24-18 I	201803013730	2/28/2018	22.61
			17002775: 01-22-18 - 02-24-18 400-650-630		22.61	
01-21506	ENERGY	144587	47143144: 01-23-18 - 02-22-18 I	201803013731	2/28/2018	38.88
			47143144: 01-23-18 - 02-22-18 400-650-630		38.88	
01-21506	ENERGY	144588	47143193: 01-23-18 - 02-22-18 I	201803013732	2/28/2018	76.83
			47143193: 01-23-18 - 02-22-18 400-650-630		76.83	
01-21506	ENERGY	144589	74592635: 01-23-18 - 02-25-18 I	201803013733	2/28/2018	146.39
			74592635: 01-23-18 - 02-25-18 400-650-630		146.39	
01-21506	ENERGY	144590	75485649: 01-25-18 - 02-23-18 I	201803013734	2/28/2018	11.31
			75485649: 01-25-18 - 02-23-18 001-201-684		11.31	
01-21506	ENERGY	144591	78293693: 01-22-18 - 02-24-18 I	201803013735	2/28/2018	95.61
			78293693: 01-22-18 - 02-24-18 001-201-684		95.61	
01-21600	EQUIPMENT INC	144592	PARTS TO REPAIR CHIPPER	I 114009709	2/08/2018	427.40
			BLADES	001-201-635	176.56	
			BLADES	001-201-635	80.92	
			5/8 BOLTS	001-201-635	79.04	
			5/8 NUTS	001-201-635	90.88	
01-01045	FBI/LEEDA	144593	FBI/LEEDA EXEC TRAINING	I 30224923	2/23/2018	350.00
			FBI/LEEDA EXEC TRAINING	001-100-681	350.00	
01-01045	FBI/LEEDA	144594	FBI/LEEDA EXEC TRAINING	I 30240377	2/23/2018	350.00
			FBI/LEEDA EXEC TRAINING	001-100-681	350.00	
01-01045	FBI/LEEDA	144595	FBI/LEEDA EXEC TRAINING	I 30240619	2/23/2018	350.00
			FBI/LEEDA EXEC TRAINING	001-100-681	350.00	
01-23180	FIRST NATIONAL BANK OF CL	144596	TAX INCREMENT LIMITED OBLIG BO I	201803013736	2/15/2018	652,465.63
			TAX INCREMENT LIMITED OBLIG BO	218-450-801	405,000.00	
			TAX INCREMENT LIMITED OBLIG BO	218-450-811	247,465.63	
01-00595	FLEET PRIDE	144597	AIR LINE FITTING	I 92292680	2/15/2018	6.99
			AIR LINE FITTING	001-201-632	6.99	
01-03881	FLOWER HOUSE, THE	144598	VALENTINES BANQUET	I 28520	2/12/2018	555.00
			TULIPS	001-340-650	547.50	
			DELIVERY CHARGE	001-340-650	7.50	
01-23750	FORESTRY SUPPLIERS INC	144599	TOOLS	I 311004-00	2/23/2018	466.60
			HARD HAT	001-201-540	71.80	
			SHOVEL	001-201-540	66.50	
			LEAF RAKE	001-201-540	38.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-23750	FORESTRY SUPPLIERS INC	144599	TOOLS	I 311004-00	2/23/2018	466.60
			5 PIN PITCH FORK	001-201-540	134.25	
			10 PIN PITCH FORK	001-201-540	128.25	
			SPIGET	001-201-540	27.80	
01-24500	FUELMAN OF MS-#127779	144600	127779 2/12/2018-2/18/2018	I NP52592411	2/19/2018	43.64
			127779 2/12/2018-2/18/2018	001-092-525	43.64	
01-01867	FUELMAN OF MS-#127780	144601	127780 2/12/2018-2/18/2018	I NP52592412	2/19/2018	1,610.04
			127780 2/12/2018-2/18/2018	001-201-525	1,079.03	
			127780 2/12/2018-2/18/2018	400-650-525	531.01	
01-01867	FUELMAN OF MS-#127780	144602	127780 2/19/2018-2/25/2018	I NP52626149	2/26/2018	1,251.56
			127780 2/19/2018-2/25/2018	001-201-525	703.82	
			127780 2/19/2018-2/25/2018	400-650-525	493.43	
			127780 2/19/2018-2/25/2018	404-650-525	54.31	
01-01868	FUELMAN OF MS-#127781	144603	127781 2/12/2018-2/18/2018	I NP52592413	2/19/2018	500.75
			127781 2/12/2018-2/18/2018	001-160-525	500.75	
01-01869	FUELMAN OF MS-#127782	144604	127782 2/12/2018-2/18/2018	I NP52592414	2/19/2018	81.92
			127782 2/12/2018-2/18/2018	001-180-525	81.92	
01-01869	FUELMAN OF MS-#127782	144605	127782 2/19/2018-2/25/2018	I NP52626151	2/26/2018	70.23
			127782 2/19/2018-2/25/2018	001-180-525	70.23	
01-01870	FUELMAN OF MS-#127783	144606	127783 2/12/2018-2/18/2018	I NP52592415	2/19/2018	3,237.51
			127783 2/12/2018-2/18/2018	001-100-525	3,237.51	
01-01870	FUELMAN OF MS-#127783	144607	127783 2/19/2018-2/25/2018	I NP52626152	2/26/2018	2,894.60
			127783 2/19/2018-2/25/2018	001-100-525	2,894.60	
01-01871	FUELMAN OF MS-#127785	144608	127785 2/12/2018-2/18/2018	I NP52592416	2/19/2018	39.83
			127785 2/12/2018-2/18/2018	001-340-525	39.83	
01-01871	FUELMAN OF MS-#127785	144609	127785 2/19/2018-2/25/2018	I NP52626153	2/26/2018	83.96
			127785 2/19/2018-2/25/2018	001-340-525	83.96	
01-24935	GATEWAY TIRE & SERVICE CE	144610	ALIGNMENT INSPECTION FEE	I IA02045890	2/14/2018	24.95
			ALIGNMENT INSPECTION FEE	001-100-632	24.95	
01-24935	GATEWAY TIRE & SERVICE CE	144611	LABOR TO REPAIR SWAYBAR	I IA02053044	2/26/2018	90.00
			LABOR TO REPAIR SWAYBAR	001-100-632	90.00	
01-00218	GISSNER, BERNIE	144612	FEBRUARY 22, 2018 MEETING	I 022218	2/22/2018	50.00
			FEBRUARY 22, 2018 MEETING	001-180-611	50.00	
01-02190	GILL, SHIRLEY	144613	JANUARY 22, 2018 MEETING	I 012218	1/22/2018	50.00
			JANUARY 22, 2018 MEETING	001-093-611	50.00	
01-02190	GILL, SHIRLEY	144614	FEBRUARY 26, 2018 MEETING	I 022618	2/26/2018	50.00
			FEBRUARY 26, 2018 MEETING	001-093-611	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02127	GRAY-DANIELS CHEVROLET	144615	TRUCK PART SEAT BUCKLE	I 679035GC 400-650-632	2/15/2018 101.96	101.96
01-02127	GRAY-DANIELS CHEVROLET	144616	TRUCK PART CLOCK SPRING	I 679059GC 400-650-632	2/14/2018 187.12	187.12
01-05056	HADDOX REID EUBANK BETTS	144617	AUDIT FOR 09-30-17 YEAR END AUDIT FOR 09-30-17 YEAR END	I 219532 001-040-602	2/26/2018 5,616.22	5,616.22
01-05352	HALE, RODNEY	144618	ACT TRAV: 03-05-18 - 03-06-18 ACT TRAV: 03-05-18 - 03-06-18	I 201803013738 001-100-610	2/22/2018 94.30	94.30
01-02909	HAMLIN, WESLEY N	144619	ADV TRAV: 03-10-18 - 03-13-18 ADV TRAV: 03-10-18 - 03-13-18	I 201803013737 001-020-610	3/01/2018 257.60	257.60
01-01201	HAMMETT, POLLY	144620	FEBRUARY 26, 2018 MEETING FEBRUARY 26, 2018 MEETING	I 022618 001-340-611	2/26/2018 50.00	50.00
01-04406	HEATH, VICKI	144621	JANUARY 22, 2018 MEETING JANUARY 22, 2018 MEETING	I 012218 001-093-611	1/22/2018 50.00	50.00
01-04406	HEATH, VICKI	144622	FEBRUARY 26, 2018 MEETING FEBRUARY 26, 2018 MEETING	I 022618 001-093-611	2/26/2018 50.00	50.00
01-04622	HOLLY, SALLY M.	144623	FEBRUARY 2018 FEBRUARY 2018	I 201802273704 001-340-690	2/27/2018 880.00	880.00
01-05055	HUNTER, BARBARA	144624	FEBRUARY 26, 2018 MEETING FEBRUARY 26, 2018 MEETING	I 022618 001-340-611	2/26/2018 50.00	50.00
01-31600	HYDRAULIC SERVICE & SUPPL	144625	REPAIR HYDRAULIC CYLINDER REPAIR HYDRAULIC CYLINDER	I 112430 400-650-632	2/07/2018 378.14	378.14
01-00905	INTERSTATE ALL BATTERY CE	144626	BATTERY BATTERY 12V AMP 12V ALKALINE BULK	I 1902502028976 001-340-635 001-340-635 001-340-635	2/23/2018 90.95 58.50 2.99	152.44
01-32675	INTERSTATE BATTERY SYSTEM	144627	CAR BATTERY P290 CAR BATTERY P290 BATTERY INSTALL	I 688164 001-100-632 001-100-632	2/26/2018 100.95 14.95	115.90
01-05133	REGINA HOLLINGSWORTH ITAL	144628	FEBRUARY 26, 2018 MEETING FEBRUARY 26, 2018 MEETING	I 022618 001-093-611	2/26/2018 50.00	50.00
01-02776	JAMES SELF INC	144629	TESTING FIBER OPTIC LABOR FOR TESTING	I 3966 001-201-603	2/08/2018 2,080.00	2,080.00
01-05346	JACKKNIFED TRAILER	144630	TRAILER PARTS OIL HUB KIT SPINDLE WASHER	I 42880 001-201-635 001-201-635	2/13/2018 325.00 3.00	345.50

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05346	JACKKNIFED TRAILER	144630	TRAILER PARTS	I 42880	2/13/2018	345.50
			SPINDLE NUT	001-201-635	16.00	
			WASHER	001-201-635	1.50	
01-33380	JACKSON COMMUNICATIONS IN	144631	FD-ENGINE 2	I W23343	2/16/2018	185.00
			MOBILE REPAIR	001-160-632	185.00	
01-33385	JACKSON DATA PRODUCTS IN	144632	#9 WINDOW ENVELOPES	I 0100058	2/15/2018	131.48
			#9 WINDOW ENVELOPES	001-040-540	78.88	
			#9 WINDOW ENVELOPES	400-650-540	52.60	
01-33800	JACKSON PAPER COMPANY	144633	JANITORIAL SUPPLY	I 1049682	2/13/2018	788.84
			COPY PAPER	001-100-500	463.80	
			TORK BATH TISSUE	001-100-510	29.12	
			MULTIFOLD TOWELS	001-100-510	13.90	
			ENMOTION PAPER TOWEL	001-100-510	48.00	
			2MIL CANLINERS 33X58	001-100-510	68.52	
			.9MIL CANLINER24X32	001-100-510	126.02	
			GLASS CLEANER	001-100-510	39.48	
01-04945	JACKSON, DIANE	144634	JANUARY 22, 2018 MEETING	I 012218	1/22/2018	50.00
			JANUARY 22, 2018 MEETING	001-093-611	50.00	
01-04904	JACKSON, SHELIA	144635	JANUARY 22, 2018 MEETING	I 012218	1/22/2018	50.00
			JANUARY 22, 2018 MEETING	001-093-611	50.00	
01-04904	JACKSON, SHELIA	144636	FEBRUARY 26, 2018 MEETING	I 022618	2/26/2018	50.00
			FEBRUARY 26, 2018 MEETING	001-093-611	50.00	
01-00973	KIMBALL MIDWEST	144637	CARBIDE DRILL BITS	I 6136714	2/07/2018	74.91
			1/8" CARBIDE DRILL B	001-201-540	26.25	
			1/4" CARBIDE DRILL B	001-201-540	48.66	
01-00973	KIMBALL MIDWEST	144638	CARBIDE DRILL BITS	I 6142252	2/09/2018	335.53
			8" CABLE TIE	001-201-540	12.37	
			BLUE PAINT	001-201-540	110.64	
			WHITE PAINT	001-201-540	110.64	
			PENATRATING OIL	001-201-540	101.88	
01-02334	LATHAM, RITA	144639	FEBRUARY 2018	I 201802273703	2/27/2018	280.00
			FEBRUARY 2018	001-340-690	280.00	
01-02576	LINCOLN NATIONAL LIFE INS	144640	502251: MARCH 2018	I 201803013739	3/01/2018	4,172.79
			502251: MARCH 2018	001-010-480	151.45	
			502251: MARCH 2018	001-020-480	50.43	
			502251: MARCH 2018	001-040-480	160.56	
			502251: MARCH 2018	001-040-480	25.50	
			502251: MARCH 2018	001-092-480	13.38	
			502251: MARCH 2018	001-040-480	25.50	
			502251: MARCH 2018	001-100-480	1,381.12	
			502251: MARCH 2018	001-160-480	1,009.04	
			502251: MARCH 2018	001-180-480	219.20	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02576	LINCOLN NATIONAL LIFE INS	144640	502251: MARCH 2018	I 201803013739	3/01/2018	4,172.79
			502251: MARCH 2018	001-201-480	447.94	
			502251: MARCH 2018	001-340-480	245.43	
			502251: MARCH 2018	005-101-480	18.86	
			502251: MARCH 2018	400-650-480	397.38	
			502251: MARCH 2018	404-650-480	27.00	
01-02031	LOWE'S BUSINESS ACCOUNT	144641	TOILET SEAT REPLACED	C 14956	2/16/2018	1.80CR
			CREDIT FOR TAX	001-350-637	1.80CR	
01-02031	LOWE'S BUSINESS ACCOUNT	144642	TOILET SEAT REPLACED	I 14930	2/16/2018	27.45
			REPLACE TOILET SEAT	001-350-637	27.45	
01-05221	LYNN, RANDALL	144643	FEBRUARY 13, 2018 MEETING	I 021318	2/13/2018	50.00
			FEBRUARY 13, 2018 MEETING	001-180-611	50.00	
01-02372	MAC'S FRESH MARKET	144644	CWC LUNCH	I 201802153691	1/31/2018	254.95
			CWC LUNCH	001-201-540	252.45	
			DRINKS	001-201-540	2.50	
01-02372	MAC'S FRESH MARKET	144645	CWC MEALS	I 201802153692	1/31/2018	87.21
			CWC MEALS JAN 2018	001-100-540	87.21	
01-40800	MADISON COUNTY DISTRICT A	144646	FORFEITURE CASES: 2016013809	I 201803013741	2/08/2018	269.80
			FORFEITURE CASES: 2016013809	103-000-111	269.80	
01-41000	MADISON COUNTY JOURNAL	144647	ORDINANCE - JUNK CARS	I 300056520	2/28/2018	43.44
			ORDINANCE - JUNK CARS	001-180-615	43.44	
01-41000	MADISON COUNTY JOURNAL	144648	ORDINANCE - LEISURE &N REC ARE	I 300056521	2/28/2018	295.80
			ORDINANCE - LEISURE &N REC ARE	001-180-615	295.80	
01-41000	MADISON COUNTY JOURNAL	144649	CONCESSIONS-WOLCOTT & FREEDOM	I 300056522	2/28/2018	62.98
			CONCESSIONS-WOLCOTT & FREEDOM	001-340-615	62.98	
01-01078	MADISON COUNTY WASTEWATER	144650	MARCH 2018 ADM ASSESSMENT	I 3252	3/01/2018	3,450.00
			MARCH 2018 ADM ASSESSMENT	400-650-604	3,450.00	
01-01078	MADISON COUNTY WASTEWATER	144651	SRF LOAN: APRIL 2018	I 3256	3/01/2018	1,409.79
			SRF LOAN: APRIL 2018	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	144652	PARKWAY EAST : APRIL 2018	I 3263	3/01/2018	2,021.54
			PARKWAY EAST : APRIL 2018	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	144653	BOZEMAN & OLD CANTON:APR 2018	I 3266	3/01/2018	1,832.14
			BOZEMAN & OLD CANTON:APR 2018	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	144654	TRUSTMARK LOAN: APRIL 2018	I 3273	3/01/2018	5,809.84
			TRUSTMARK LOAN: APRIL 2018	400-650-846	5,809.84	
01-05253	MAGEE-PRAYTOR, LYNETTE	144655	FEBRUARY 13, 2018 MEETING	I 021318	2/13/2018	50.00
			FEBRUARY 13, 2018 MEETING	001-180-611	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03880	MALONE, DOUGLAS	144656	JANUARY 22, 2018 MEETING	I 012218	1/22/2018	50.00
			JANUARY 22, 2018 MEETING	001-093-611	50.00	
01-03880	MALONE, DOUGLAS	144657	FEBRUARY 22, 2018 MEETING	I 022218	2/22/2018	50.00
			FEBRUARY 22, 2018 MEETING	001-180-611	50.00	
01-03880	MALONE, DOUGLAS	144658	FEBRUARY 26, 2018 MEETING	I 022618	2/26/2018	50.00
			FEBRUARY 26, 2018 MEETING	001-093-611	50.00	
01-42310	MARS MARKETING PROMOTIONS	144659	BANNER	I 35056	2/15/2018	206.00
			BANNER	001-340-650	189.00	
			SHIPPING	001-340-650	17.00	
01-05014	MARTIN, LAZAIRE	144660	JANUARY 22, 2018 MEETING	I 012218	1/22/2018	50.00
			JANUARY 22, 2018 MEETING	001-093-611	50.00	
01-05014	MARTIN, LAZAIRE	144661	FEBRUARY 26, 2018 MEETING	I 022618	2/26/2018	50.00
			FEBRUARY 26, 2018 MEETING	001-093-611	50.00	
01-04083	MCCLAIN LODGE LLC	144662	VALENTINE BANQUET	I 3729	2/12/2018	4,236.00
			MEAL	001-340-650	3,780.00	
			TABLE LINENS	001-340-650	200.00	
			20% SERVICE CHARGE	001-340-650	756.00	
			DISCOUNT/SPONSOR	001-340-650	500.00Cr	
01-02646	MCFARLAND PRODUCTIONS INC	144663	PROFESSION. SERV. KIDFEST	I 201802263697	2/24/2018	10,000.00
			PROFESSION. SERV. KIDFEST	001-340-650	10,000.00	
01-42880	MCGEE, GENE	144664	ADV TRAV: 03-10-18 - 03-14-18	I 201803013740	3/01/2018	322.00
			ADV TRAV: 03-10-18 - 03-14-18	001-020-610	322.00	
01-42885	MCGRAW RENTAL AND SUPPLY	144665	ASPHALT TAMP	I 424511.1.1	2/13/2018	57.66
			ASPHALT TAMP	001-201-540	57.66	
01-42885	MCGRAW RENTAL AND SUPPLY	144666	ASPHALT TAMP	I 424586.1.1	2/14/2018	86.20
			SAND BAGS	001-201-540	86.20	
01-05347	MERIT HEALTH MADISON	144667	CT SCAN OF INMATE ER	I 874666RPD20180102	10/20/2017	2,200.34
			CT SCAN OF INMATE	001-100-687	1,760.43	
			ER DEPT BASIC VISIT	001-100-687	439.91	
01-44250	MID-SOUTH UNIFORM & SUPPL	144668	1 CLASS A PANTS	I 572668	2/13/2018	38.46
			CLASS A PANTS L.NEAL	001-100-535	38.46	
01-00837	MISS CHEMICAL SUPPLY INC	144669	SHOP SUPPLIES	I 35007	2/20/2018	3,103.07
			PARTS WASHER FLUID	400-650-540	929.70	
			RED GREASE	400-650-540	597.00	
			BRAKE CLEANER	400-650-540	242.16	
			DIESEL TREATMENT	400-650-540	239.76	
			STARTING FLUID	400-650-540	270.00	
			DEGREASER	400-650-540	824.45	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00953	MISS INDUSTRIES FOR THE B	144670	TOILET BOWL BRUSH (3) TOILET BOWL BRUSH	I 0033818-IN 001-092-510	2/19/2018 12.27	12.27
01-00953	MISS INDUSTRIES FOR THE B	144671	REPORT BEAM CARDS REPORT BEAM CARDS	I 0033899-IN 001-100-540	2/26/2018 58.72	58.72
01-47300	MISS RUBBER SPECIALTY	144672	1" HOSE 1" HOSE FEMALE BARB MALE BARB CONE NOZZLE	I 00663264 001-201-540 001-201-540 001-201-540 001-201-540	2/15/2018 95.50 9.10 7.85 14.07	126.52
01-01985	MITCHELL'S OUTDOOR POWER	144673	OVERPAYMENT PRIV. LICENSE OVERPAYMENT PRIV. LICENSE	I 201802283706 001-000-351	2/28/2018 20.00	20.00
01-49512	MR FORMS PRINTING CO	144674	CASH BOND RECEIPTS CASH BOND RECEIPTS SHIPPING CASH BOND RECEIPTS	I 180221-032 001-010-540 001-010-540 001-010-540	2/22/2018 455.00 32.93 45.50	533.43
01-00248	MS RAINBOW PRINTING	144675	MS RAINBOW PRINTING SHIRTS FOR K R BEAUT ART FOR AD	I 46338 001-550-599 001-550-599	2/26/2018 684.00 100.00	784.00
01-53715	OFFICE PRODUCTS PLUS INC	144676	BINDER DIVIDERS-MONTHLY BINDER DIVIDERS-MONTHLY 6"x9" ENVELOPES	I 821381-0 001-100-500 001-100-500	2/15/2018 9.20 10.98	20.18
01-53715	OFFICE PRODUCTS PLUS INC	144677	SHREDDER OIL SHREDDER OIL	I 822526-0 001-100-540	2/23/2018 52.62	52.62
01-04572	PALMER-ALLEN, CARLA	144678	JANUARY 22, 2018 MEETING JANUARY 22, 2018 MEETING	I 012218 001-093-611	1/22/2018 50.00	50.00
01-04572	PALMER-ALLEN, CARLA	144679	FEBRUARY 26, 2018 MEETING FEBRUARY 26, 2018 MEETING	I 022618 001-093-611	2/26/2018 50.00	50.00
01-04346	PARKER, PHYLLIS	144680	FEBRUARY 26, 2018 MEETING FEBRUARY 26, 2018 MEETING	I 022618 001-340-611	2/26/2018 50.00	50.00
01-55060	PEARL RIVER VALLEY WATER	144681	90400: 01-29-18 - 02-26-18 90400: 01-29-18 - 02-26-18	I 201803013752 001-340-630	2/27/2018 52.25	52.25
01-00593	PERFIT INC	144682	FEBRUARY 2018 FEBRUARY 2018	I 201802273702 001-340-690	2/27/2018 420.00	420.00
01-01932	PINNACLE TOWERS LLC	144683	MARCH 2018 TOWER RENTAL MARCH 2018 TOWER RENTAL	I 24021175 005-101-604	3/01/2018 1,761.14	1,761.14
01-56355	PIP PRINTING	144684	FD-BUSINESS CARDS BUSINESS CARDS	I 324723 001-160-500	2/15/2018 88.15	88.15

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04399	PITNEY BOWES GLOBAL FINAN	144685	12-30-17 - 03-29-18 BILLING 12-30-17 - 03-29-18 BILLING	I 3305477483 001-100-604	2/13/2018 574.44	574.44
01-57350	PRASSEL LUMBER COMPANY IN	144686	SPRAY FOAM SPRAY FOAM	I 861734 001-201-540	2/20/2018 28.50	28.50
01-57350	PRASSEL LUMBER COMPANY IN	144687	SPRAY FOAM SPRAY FOAM	I 861997 001-201-540	2/22/2018 28.47	28.47
01-58450	PLYE, MILLS, & DYE, P.A.	144688	SERVICES THROUGH 02-23-18 SERVICES THROUGH 02-23-18 SERVICES THROUGH 02-23-18 SERVICES THROUGH 02-23-18 SERVICES THROUGH 02-23-18	I 201803013742 001-180-601 001-060-601 001-060-601 001-201-601	2/28/2018 1,341.00 11,195.72 1,425.00 390.00	14,351.72
01-02659	QUICK TICK INTERNATIONAL	144689	KIDFEST TICKETS KIDFEST TICKETS PLATE CHARGE SHIPPING	I 100801 001-340-650 001-340-650 001-340-650	2/06/2018 205.50 15.00 21.00	241.50
01-03095	RAMSEY, BRIAN	144690	ADV TRAV: 03-09-18 - 03-14-18 ADV TRAV: 03-09-18 - 03-14-18	I 201803013743 001-020-610	3/01/2018 386.40	386.40
01-05276	RICE, JUDY	144691	FEBRUARY 22, 2018 MEETING FEBRUARY 22, 2018 MEETING	I 022218 001-180-611	2/22/2018 50.00	50.00
01-04325	RICHARDSON, JAN M.	144692	FEBRUARY 26, 2018 MEETING FEBRUARY 26, 2018 MEETING	I 022618 001-340-611	2/26/2018 50.00	50.00
01-02496	RJ YOUNG COMPANY	144693	C-JC1548: 10-24-17 - 11-23-17 C-JC1548: 10-24-17 - 11-23-17 C-JC1548: 10-24-17 - 11-23-17 C-JC1548: 10-24-17 - 11-23-17 C-JC1548: 10-24-17 - 11-23-17 C-JC1548: 10-24-17 - 11-23-17 C-JC1548: 10-24-17 - 11-23-17 C-JC1548: 10-24-17 - 11-23-17 C-JC1548: 10-24-17 - 11-23-17 C-JC1548: 10-24-17 - 11-23-17	I INV2155461 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 400-650-635 001-201-635 001-340-635	11/28/2017 0.00 0.00 226.73 0.00 4,711.51 848.75 1,425.76 1,156.40 0.00 0.00	8,369.15
01-02496	RJ YOUNG COMPANY	144694	C-JC1548: 08-24-17 - 11-23-17 C-JC1548: 08-24-17 - 11-23-17 C-JC1548: 08-24-17 - 11-23-17	I INV2200692 001-010-635 001-100-635	11/28/2017 126.73 230.66	357.39
01-48825	ROSS, ALEX W	144695	FEBRUARY 13, 2018 MEETING FEBRUARY 13, 2018 MEETING	I 021318 001-180-611	2/13/2018 50.00	50.00
01-04212	RUDD, JASON	144696	ACT TRAV: 03-05-18 - 03-06-18 ACT TRAV: 03-05-18 - 03-06-18	I 201803013744 001-100-610	3/01/2018 94.30	94.30

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-64965	SKEEN PLUMBING & GAS INC	144697	LINE SEWER SERVICE	I A58486	1/31/2018	4,950.00
			LINE SEWER SERVICE	400-650-604	4,950.00	
01-02421	SMITH, MICHAEL J.	144698	FEBRUARY 26, 2018 MEETING	I 022618	2/26/2018	50.00
			FEBRUARY 26, 2018 MEETING	001-093-611	50.00	
01-65950	SOUTHERN ADMINISTRATORS	144699	COMPANY 106: FEB 2018	I 18020610600000	2/06/2018	590.90
			COMPANY 106: FEB 2018	001-010-481	14.00	
			COMPANY 106: FEB 2018	001-020-481	14.00	
			COMPANY 106: FEB 2018	001-040-481	12.25	
			COMPANY 106: FEB 2018	001-092-481	1.75	
			COMPANY 106: FEB 2018	001-040-481	3.50	
			COMPANY 106: FEB 2018	001-100-481	89.25	
			COMPANY 106: FEB 2018	001-160-481	61.25	
			COMPANY 106: FEB 2018	001-180-481	12.25	
			COMPANY 106: FEB 2018	001-201-481	43.75	
			COMPANY 106: FEB 2018	001-340-481	19.25	
			COMPANY 106: FEB 2018	005-101-481	1.75	
			COMPANY 106: FEB 2018	400-650-481	35.00	
			COMPANY 106: FEB 2018	404-650-481	3.50	
			COMPANY 106: FEB 2018	001-000-170	242.42	
			COMPANY 106: FEB 2018	005-000-170	1.50	
			COMPANY 106: FEB 2018	400-000-170	32.48	
			COMPANY 106: FEB 2018	404-000-170	3.00	
01-65950	SOUTHERN ADMINISTRATORS	144700	COMPANY 106: MARCH 2018	I 18022310600000	2/23/2018	558.40
			COMPANY 106: MARCH 2018	001-010-481	14.00	
			COMPANY 106: MARCH 2018	001-020-481	14.00	
			COMPANY 106: MARCH 2018	001-040-481	12.25	
			COMPANY 106: MARCH 2018	001-092-481	1.75	
			COMPANY 106: MARCH 2018	001-040-481	3.50	
			COMPANY 106: MARCH 2018	001-100-481	84.00	
			COMPANY 106: MARCH 2018	001-160-481	61.25	
			COMPANY 106: MARCH 2018	001-180-481	12.25	
			COMPANY 106: MARCH 2018	001-201-481	29.75	
			COMPANY 106: MARCH 2018	001-340-481	19.25	
			COMPANY 106: MARCH 2018	005-101-481	1.75	
			COMPANY 106: MARCH 2018	400-650-481	36.75	
			COMPANY 106: MARCH 2018	404-650-481	3.50	
			COMPANY 106: MARCH 2018	001-000-170	225.92	
			COMPANY 106: MARCH 2018	005-000-170	1.50	
			COMPANY 106: MARCH 2018	400-000-170	33.98	
			COMPANY 106: MARCH 2018	404-000-170	3.00	
01-00247	SOUTHERN REGIONAL PUBLIC	144701	BASIC TRAINING ACADEMY	I 2142	1/22/2018	7,200.00
			BASIC TRAINING ACADEMY	001-100-681	3,600.00	
			BASIC TRAINING ACADEMY	001-100-681	3,600.00	
01-03627	SOUTHERN TELECOMMUNICATIO	144702	ACCT 2361: 6018538610	I 201803013753	2/27/2018	1,438.71
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	73.87	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03627	SOUTHERN TELECOMMUNICATIO	144702	ACCT 2361: 6018538610	I 201803013753	2/27/2018	1,438.71	CONT
			ACCT 2361: 6018538610	001-100-605	243.00		
			ACCT 2361: 6018538610	001-160-605	455.93		
			ACCT 2361: 6018538610	001-180-605	0.00		
			ACCT 2361: 6018538610	001-201-605	64.67		
			ACCT 2361: 6018538610	001-340-605	206.05		
			ACCT 2361: 6018538610	001-350-605	168.79		
			ACCT 2361: 6018538610	400-650-605	226.40		
01-02160	SOUTHGROUP INSURANCE AND	144703	REFUND OF SPECIAL EVENT BOND	I 201803013745	2/21/2018	790.24	
			REFUND OF SPECIAL EVENT BOND	001-000-119	790.24		
01-04347	STACY, LEA ANNE	144704	FEBRUARY 26, 2018 MEETING	I 022618	2/26/2018	50.00	
			FEBRUARY 26, 2018 MEETING	001-340-611	50.00		
01-68950	SUBER, CONNIE	144705	FEBRUARY 13, 2018 MEETING	I 021318	2/13/2018	50.00	
			FEBRUARY 13, 2018 MEETING	001-180-611	50.00		
01-69095	SULLIVAN ELECTRIC	144706	SULLIVAN ELECTRIC	I 137176	2/23/2018	495.00	
			REPAIR PIER LIGHTS	001-160-635	225.00		
			BUILD SERVICE CORD	001-160-635	270.00		
01-69095	SULLIVAN ELECTRIC	144707	SERVICE ORDERS	I 137177	2/23/2018	3,375.00	
			TENNIS CENTER	001-340-637	540.00		
			WOLCOTT PARK	001-340-637	405.00		
			FRP WALK TRAIL	001-340-637	720.00		
			FRP	001-340-637	1,350.00		
			FRP CONCESSION	001-340-637	360.00		
01-69155	SUNBELT FIRE APPARATUS IN	144708	FD-SIAMESE & BOOTS	I 309239	2/01/2018	1,125.00	
			GATED SIAMESE	001-160-635	1,125.00		
01-69155	SUNBELT FIRE APPARATUS IN	144709	FD-SIAMESE & BOOTS	I 309239X1	2/15/2018	630.00	
			GLOBE FP BOOTS	001-160-536	630.00		
01-69155	SUNBELT FIRE APPARATUS IN	144710	FD-SIAMESE & BOOTS	I 309319	2/13/2018	97.00	
			IMPACT CAP	001-160-536	82.00		
			FREIGHT	001-160-536	15.00		
01-69155	SUNBELT FIRE APPARATUS IN	144711	FD-SIAMESE & BOOTS	I 309813	2/15/2018	315.00	
			GLOBE FP BOOTS	001-160-536	315.00		
01-69155	SUNBELT FIRE APPARATUS IN	144712	FD-SIAMESE & BOOTS	I 309814	2/15/2018	315.00	
			GLOBE FP BOOTS	001-160-536	315.00		
01-69155	SUNBELT FIRE APPARATUS IN	144713	FD-SEATBELT ASSEMBLY	I 309863	2/20/2018	122.69	
			SEATBELT ASSEMBLY	001-160-632	78.20		
			SEAT BELT RECEIVER	001-160-632	30.92		
			FREIGHT	001-160-632	13.57		
01-02021	TAYLOR POWER SYSTEMS	144714	TOWER GENERATOR REPAIR	I 02375108	2/13/2018	215.50	
			TOWER GENERATOR FIX	001-100-635	215.50		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02274	TCS WARE INC	144715	MARCH 2018 MARCH 2018	I 151304 001-100-635	2/22/2018 4,865.00	4,865.00
01-05031	TERRY SERVICE INC	144716	FD-STATION 4 LABOR TRIP CHARGE	I 57782 001-160-637 001-160-637	2/09/2018 306.00 35.00	341.00
01-05031	TERRY SERVICE INC	144717	REPAIR HEATER REPAIR HEATER	I 57825 001-201-603	2/15/2018 1,812.18	1,812.18
01-05031	TERRY SERVICE INC	144718	FD-STATION 2 HEATER LABOR TRIP CHARGE	I 57826 001-160-637 001-160-637	2/15/2018 306.00 70.00	376.00
01-05031	TERRY SERVICE INC	144719	FEBRUARY 2018 SERVICE FEBRUARY 2018 SERVICE FEBRUARY 2018 SERVICE FEBRUARY 2018 SERVICE FEBRUARY 2018 SERVICE FEBRUARY 2018 SERVICE FEBRUARY 2018 SERVICE	I 57896 001-092-637 001-100-637 001-160-637 001-201-637 001-340-637 001-350-637 400-650-637	2/16/2018 291.13 1,289.29 1,122.93 207.95 748.62 291.13 207.95	4,159.00
01-04991	THAMES, JEFF	144720	ACT TRAV: 03-05-18 - 03-06-18 ACT TRAV: 03-05-18 - 03-06-18	I 201803013746 001-100-610	2/22/2018 94.30	94.30
01-03419	THINKWEBSTORE.COM	144721	EBLAST - ROAD REPAIRS EBLAST - ROAD REPAIRS	I 5442 001-093-604	2/20/2018 60.00	60.00
01-02852	TRANSAMERICA LIFE INSURAN	144722	0B232: FEBRUARY 2018 0B232: FEBRUARY 2018	I 2502778932 001-000-171	2/28/2018 97.47	97.47
01-01571	TRI-STATE TRUCK CENTER	144723	TRUCK PARTS SEAT ADJUSTER	I FI49358 400-650-632	2/12/2018 31.74	31.74
01-01571	TRI-STATE TRUCK CENTER	144724	TRUCK PARTS SPRING KIT	I FI49378 400-650-632	2/12/2018 138.78	138.78
01-02393	TYLER TECHNOLOGIES	144725	APRIL 2018 - MARCH 2019 SERVIC APRIL 2018 - MARCH 2019 SERVIC APRIL 2018 - MARCH 2019 SERVIC	I 025-214835 001-180-635 400-650-635	3/01/2018 1,683.56 1,953.75	3,637.31
01-02393	TYLER TECHNOLOGIES	144726	MARCH 2018 SERVICE MARCH 2018 SERVICE	I 025-215352 400-650-604	3/01/2018 370.00	370.00
01-03890	U.S. BANK EQUIPMENT FINAN	144727	797947 CONTRACT PAYMENT 797947 CONTRACT PAYMENT 797947 CONTRACT PAYMENT 797947 CONTRACT PAYMENT 797947 CONTRACT PAYMENT	I 351419205 001-040-635 001-020-635 400-650-635 001-180-635 001-340-635	2/16/2018 199.81 169.07 184.44 199.81 153.60	2,059.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03890	U.S. BANK EQUIPMENT FINAN	144727	797947 CONTRACT PAYMENT	I 351419205	2/16/2018	2,059.00	CONT
			797947 CONTRACT PAYMENT	001-100-635	645.12		
			797947 CONTRACT PAYMENT	001-010-635	215.18		
			797947 CONTRACT PAYMENT	001-160-635	199.81		
			797947 CONTRACT PAYMENT	001-201-635	92.16		
01-00544	U.S. LAWNS OF JACKSON	144728	MONTHLY MAINTENANCE	I 38460	3/01/2018	8,165.84	
			MONTHLY MAINTENANCE	001-340-604	8,165.84		
01-03710	UNION AUTO PARTS	144729	TRUCK PARTS	C 1128018-00	2/14/2018	148.37CR	
			CREDIT	001-201-632	148.37CR		
01-03710	UNION AUTO PARTS	144730	UNION AUTO PARTS	I 1072520-00	11/28/2017	195.48	
			SCREEN ASSY	001-160-632	20.09		
			ELEMENT	001-160-632	45.99		
			ELEMENT & GASKET OIL	001-160-632	17.66		
			TRANSMISSION FLUID	001-160-632	51.60		
			PAN GASKET	001-160-632	42.65		
			TEMP SWITCH	001-160-632	17.49		
01-03710	UNION AUTO PARTS	144731	MASTER CYLINDER P344	I 1126101-00	2/12/2018	79.86	
			MASTER CYLINDER P344	001-100-632	79.86		
01-03710	UNION AUTO PARTS	144732	TRUCK PARTS	I 1126893-00	2/13/2018	525.57	
			FUEL INJECTION MOD	001-201-632	525.57		
01-03710	UNION AUTO PARTS	144733	FD-UNIT 6	I 1127563-00	2/14/2018	20.06	
			OIL PRESSURE SENSOR	001-160-632	20.06		
01-03710	UNION AUTO PARTS	144734	FRONT BRAKE PADS P277	I 1127596-00	2/14/2018	45.03	
			FRONT BRAKE PADS P277	001-100-632	45.03		
01-03710	UNION AUTO PARTS	144735	FRONT BRAKE PADS P277	I 1127766-00	2/14/2018	45.03	
			FRONT BRAKEPADS P284	001-100-632	45.03		
01-03710	UNION AUTO PARTS	144736	FRONT BRAKE PADS P277	I 1127813-00	2/14/2018	432.82	
			FRONT BRAKE ROTOR	001-100-632	171.56		
			FRONT BRAKE PADS	001-100-632	48.37		
			REAR BRAKE ROTOR	001-100-632	134.22		
			REAR BRAKE PADS	001-100-632	78.67		
01-03710	UNION AUTO PARTS	144737	TRUCK PARTS	I 1127915-00	2/14/2018	212.40	
			LOWER HOSE	001-201-632	64.03		
			PUMP ASSY	001-201-632	148.37		
01-03710	UNION AUTO PARTS	144738	FRONT BRAKE PADS P277	I 1127956-00	2/14/2018	415.06	
			A/C COMPRESSOR	001-100-632	250.42		
			A/C TUBE ASSEMBLY	001-100-632	109.06		
			A/C RESTRICTOR	001-100-632	4.34		
			A/C ACCUMULATOR ASY	001-100-632	51.24		
01-03710	UNION AUTO PARTS	144739	TRUCK PARTS	I 1128016-00	2/14/2018	46.19	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	144739	TRUCK PARTS UPPER HOSE	I 1128016-00 001-201-632	2/14/2018 46.19	46.19 CONT
01-03710	UNION AUTO PARTS	144740	FRONT BRAKE PADS P277 A/C SYSTEM SWITCH	I 1128211-00 001-100-632	2/14/2018 11.91	11.91
01-03710	UNION AUTO PARTS	144741	FRONT BRAKE PADS P277 A/C SWITCH WIRE ASY	I 1128284-00 001-100-632	2/14/2018 7.37	7.37
01-03710	UNION AUTO PARTS	144742	RADIATOR FAN BLADES RADIATOR FAN BLADES RADIATOR FAN MOTOR RADIATOR FAN MOTOR	I 1128524-00 001-100-632 001-100-632 001-100-632	2/15/2018 56.66 121.11 120.00	297.77
01-03710	UNION AUTO PARTS	144743	RADIATOR FAN BLADES MOTOR MOUNT P325	I 1129112-00 001-100-632	2/15/2018 52.83	52.83
01-03710	UNION AUTO PARTS	144744	MOTOR OIL MOTOR OIL 5/W30 BRAKE FLUID TRANSMISSION FLUID WINDSHIELD WASHFLUID	I 1130027-00 001-100-632 001-100-632 001-100-632 001-100-632	2/16/2018 3.69 6.40 4.39 1.85	16.33
01-03710	UNION AUTO PARTS	144745	A/C CONDENSOR A/C CONDENSOR P312	I 1132410-00 001-100-632	2/20/2018 225.55	225.55
01-03710	UNION AUTO PARTS	144746	TRUCK PARTS SHIFTER	I 1132413-00 001-201-632	2/20/2018 85.22	85.22
01-03710	UNION AUTO PARTS	144747	MOTOR MOUNT P326 MOTOR MOUNT P326	I 1133305-00 001-100-632	2/21/2018 52.83	52.83
01-03710	UNION AUTO PARTS	144748	SWAY BAR ENDS P298 L STABILIZER BARLINK R.STABILIZER BARLINK	I 1135569-00 001-100-632 001-100-632	2/23/2018 24.39 24.39	48.78
01-75450	WALMART	144749	FD-MICROWAVE ST. 3 CREDIT EXCHANGE	C 04144 001-160-540	2/23/2018 20.00CR	20.00CR
01-75450	WALMART	144750	HOOPS/OFFICE TISSUE CUTLERY PRETZELS GRANOLA BAR FRUIT ROLL UP WATER BAGS BAGS RIBBONS	I 03467A 001-340-540 001-340-540 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	2/13/2018 3.97 5.68 9.96 5.96 9.96 7.52 0.97 2.94 4.41	51.37
01-75450	WALMART	144751	FD-MICROWAVE FOR ST4 MICROWAVE	I 04276 001-160-540	2/16/2018 159.00	159.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	144752	SUPPLIES	I 04807	2/15/2018	108.20
			BINDERS	001-340-540	4.72	
			PLATES	001-340-540	2.88	
			LIGHT BULBS	001-340-540	7.97	
			PAPER PLATES	001-340-540	2.36	
			PAPER PLATES	001-340-540	3.12	
			GLASS CLEANER	001-340-540	1.98	
			DOOR MATS	001-340-540	38.61	
			DOOR MAT	001-340-540	31.52	
			DOOR MAT	001-340-540	6.84	
			PLATES	001-340-540	2.64	
			CREME	001-340-650	2.00	
			SUGARS	001-340-650	3.56	
01-75450	WALMART	144753	JANITORIAL & OPERATING	I 06444B	2/23/2018	245.13
			PLEDGE	001-092-510	8.46	
			FEBREZE	001-092-510	9.88	
			CLOROX WIPES	001-092-510	9.23	
			LYSOL SPRAY	001-092-510	29.88	
			BATH TISSUE	001-092-510	149.64	
			PAPER TOWELS	001-092-510	29.10	
			FACE TISSUE	001-092-540	8.94	
01-75450	WALMART	144754	COFFEE & SUPPLIES	I 06851A	2/21/2018	87.63
			BLEACH	400-650-540	5.88	
			SUGAR	400-650-540	6.12	
			CREAMER	400-650-540	9.26	
			COFFEE	400-650-540	27.72	
			DUCT TAPE	400-650-540	15.84	
			CAULK	400-650-540	11.84	
			CAULK GUN	400-650-540	1.97	
01-75450	WALMART	144755	410 AMMO FOR ACO	I 07301	2/16/2018	86.62
			410 AMMO SLUG RD	001-100-681	6.67	
			410 AMMO FOR ACO	001-100-681	20.01	
			410 CAL OOBUCKSHOT	001-100-681	28.80	
			410 CAL #6 BIRDSHOT	001-100-681	15.57	
			410CAL #7.5 BIRDSHOT	001-100-681	15.57	
01-75450	WALMART	144756	TERRY CLOTHS FOR CLEANING	I 08868	2/21/2018	18.77
			TERRY CLOTHS FOR CLEANING	001-100-510	7.44	
			WINDSHIELD WASHFLUID	001-100-632	6.32	
			CLEANING SPONGE	001-100-632	5.01	
01-75450	WALMART	144757	FD-MICROWAVE ST. 3	I 09994	2/23/2018	166.96
			MICROWAVE	001-160-540	159.00	
			WATER	001-160-540	7.96	
01-75790	WARREN FIRST AID & SUPPLY	144758	SAFETY SUPPLIES	I 4607	2/13/2018	166.25
			FLEXIBLE STRIP	001-201-540	6.95	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75790	WARREN FIRST AID & SUPPLY	144758	SAFETY SUPPLIES	I 4607	2/13/2018	166.25
			FLEXIBLE FINGERTIP	001-201-540	7.95	
			FLEXIBLE LONG STRIP	001-201-540	7.95	
			HYDROGEN PEROXIDE	001-201-540	5.75	
			COTTON TIP	001-201-540	4.50	
			QR BLEEDING	001-201-540	13.95	
			LIQUID SKIN	001-201-540	2.95	
			NON ASPIRIN	400-650-540	11.75	
			ALEVE	400-650-540	24.95	
			BACK PAIN OFF	400-650-540	21.95	
			ANTACID	400-650-540	11.75	
			ALKA SELTZER	400-650-540	25.90	
			BACK BRACE XL	400-650-540	19.95	
01-75900	WASTE MANAGEMENT OF MS	144759	02-01-18 - 02-28-18 SERVICES	I 2852227-0078-0	2/22/2018	1,100.00
			02-01-18 - 02-28-18 SERVICES	001-340-682	800.00	
			02-01-18 - 02-28-18 SERVICES	001-201-682	80.00	
			02-01-18 - 02-28-18 SERVICES	400-650-682	80.00	
			02-01-18 - 02-28-18 SERVICES	001-100-682	80.00	
			02-01-18 - 02-28-18 SERVICES	001-350-682	60.00	
01-04989	WIELOGOSZ, WILSON	144760	ACT TRAV: 02-05-18 - 02-09-18	I 201803013747	2/12/2018	205.00
			ACT TRAV: 02-05-18 - 02-09-18	001-100-610	205.00	
01-02983	YELVERTON CONSULTING, LLC	144761	MARCH 2018 CONSULTANT FEE	I 201803013754	3/01/2018	3,000.00
			MARCH 2018 CONSULTANT FEE	001-020-604	3,000.00	
01-03648	ZOPPE FAMILY INC	144762	2ND PAYMENT - KIDFEST	I 201802263697	2/24/2018	20,000.00
			2ND PAYMENT - KIDFEST	001-340-650	20,000.00	
01-03648	ZOPPE FAMILY INC	144763	FINAL PAYMENT - KIDFEST	I 201802263698	2/24/2018	17,000.00
			FINAL PAYMENT - KIDFEST	001-340-650	17,000.00	
					=====	
					TOTAL =	975,012.79
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	243,353.62
005	COURT SERVICES FEE FUND	2,408.69
103	FORFEITURE AND SEIZURE	269.80
218	COLONY PARK TIF BOND	652,465.63
400	PUBLIC UTILITIES FUND	76,386.48
404	EMCRS OPERATION & MAINT	128.57
=====		
TOTALS FOR ALL FUNDS =		975,012.79

2/26/2018 10:37 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 16751 Regular Payments

VENDOR SET: 01

***** CHECK LISTING *****

BANK : PYBK PAYROLL RELATED DISB

February 2018 month end

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-C05201801303515	VARIOUS CHILD SUPP MONTHLY	R	2/26/2018		75.00CR	135432	
	I-C05201802133615	VARIOUS CHILD SUPP MONTHLY	R	2/26/2018		75.00CR	135432	150.00

PACKET: 16751 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201801303515	STATE TAX WITHHOLDING	D	2/26/2018		12,017.00CR	000209	
	I-T2 201802133615	STATE TAX WITHHOLDING	D	2/26/2018		12,223.00CR	000209	24,240.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201801303515	ANNUITY	D	2/26/2018		1,100.00CR	000210	
	I-ANN201802133615	ANNUITY	D	2/26/2018		2,315.00CR	000210	3,415.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201801303515	RETIREMENT	D	2/26/2018		105,428.53CR	000211	
	I-RET201802133615	RETIREMENT	D	2/26/2018		109,417.62CR	000211	214,846.15

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	150.00	150.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	242,501.15	242,501.15
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	242,651.15	242,651.15

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 16751 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	2/2018	217,421.75CR
005	2/2018	1,987.51CR
400	2/2018	21,940.15CR
404	2/2018	1,301.74CR
ALL		242,651.15CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/09/2018

PAY PERIOD ENDING: 2/22/2018

March 2, 2018 PAYROLL

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,044.00	41,373.02	VEH	174.00	AFA	AFACC	1054.35		FED W/H	369,834.42	30,903.89	
SMON	0.00	9,231.91			AFC	AFCAN	1086.92		ST WH MS	369,834.42	12,207.00	
REG	17,825.75	312,719.02			AFD	AFSHO	827.69		FICA	409,416.10	25,383.83	25383.83
R/O	26.00	375.76			AFH	AFHOS	503.29		MEDI	409,416.10	5,936.54	5936.54
O/T	112.25	2,399.00			AFS	AFSPE	278.72					
CE	32.63	0.00			ANN	ANUTY	1162.50					
CMPRG	17.25	0.00			B16	BKRUP	135.50					
COMP	7.50	155.89			C18	CHSUP	215.00					
SICK	494.75	9,710.11			C19	CHSUP	130.50					
VAC	391.00	9,105.14			C32	CHSUP	225.00					
HOL	1,846.50	36,171.39			C33	CHSUP	25.00					
HOLB	1,164.00	0.00			C39	CHSUP	152.50					
FNRL	40.00	1,201.60			C42	CHSUP	147.50					
MLT	192.00	2,437.44			C43	CHSUP	110.00					
PARAM	0.00	1,384.62			C54	CHSUP	72.50					
SHIFT	0.00	525.00			C56	CHSUP	130.00					
TRAFF	0.00	1,801.80			C57	CHSUP	75.00					
TASKF	24.00	943.20			C58	CHSUP	200.00					
FUGTF	26.00	688.74			C59	CHSUP	285.25					
MBNHI	22.00	582.78			C60	CHSUP	193.00					
					C61	CHSUP	90.00					
					C63	CHSUP	101.00					
					CAF	ADMFE	119.25	140.80				
					CCF	CANCF	48.74					
					CHC	CHCAR	749.99					
					CO5	CHSUP	75.00					
					CRU	CRUN	5044.00					
					D15	GARNI	175.87					
					D42	GARNI	25.24					
					D53	GARNI	179.42					
					D55	GARNI	284.01					
					D56	GARNI	249.78					
					DCF	DENCF	2104.02	1267.20				
					DEN	DENTL		2168.32				
					FCE	FLEX	6.20					
					HCF	HTHCF	13409.75	13918.32				
					HCP	HECOP		1.13				
					HLT	HELTH		33056.01				
					HRF	HRF	180.27	275.77				
					LIF	LIFE	50.63	1287.90				
					PBA	POBEN	223.25					
					RET	RET	38419.18	67407.67				

2/27/2018 1:26 PM

P A Y R O L L R E G I S T E R

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DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/09/2018

PAY PERIOD ENDING: 2/22/2018

** (CONTINUED) **

UNR UNREM 2481.81

TOTALS: 23,265.63 430,806.42 174.00 71027.63 119523.12 74,431.26 31320.37

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,485.85	12,532.55	0.00	1,953.30	0.00	0.00	1,674.28	2,206.73	10,604.84
001-020	5,882.86	5,600.86	0.00	282.00	0.00	0.00	1,090.40	1,089.87	3,702.59
001-040	20,324.80	17,039.56	0.00	3,285.24	0.00	0.00	3,505.01	3,497.55	13,322.24
001-092	1,254.40	1,128.96	0.00	125.44	0.00	0.00	348.79	141.24	764.37
001-093	2,273.95	1,806.70	0.00	467.25	0.00	0.00	222.08	414.88	1,636.99
001-100	142,363.43	117,323.86	2,043.32	18,454.73	4,541.52	0.00	21,513.45	24,611.80	96,238.18
001-160	100,594.95	90,461.32	0.00	8,749.01	1,384.62	0.00	18,955.77	17,439.33	64,199.85
001-180	22,092.00	17,924.66	0.00	4,167.34	0.00	0.00	4,076.83	4,171.85	13,843.32
001-201	47,686.56	39,621.76	0.00	7,962.80	0.00	102.00	7,300.33	7,644.00	32,640.23
001-340	27,285.93	21,768.33	0.00	5,517.60	0.00	0.00	3,599.72	5,198.65	18,487.56
005-101	3,283.20	2,954.88	0.00	328.32	0.00	0.00	679.45	587.93	2,015.82
400-650	41,000.49	33,112.81	355.68	7,084.24	375.76	72.00	7,513.83	7,100.80	26,313.86
404-650	2,452.00	2,047.70	0.00	404.30	0.00	0.00	547.69	326.63	1,577.68
TOTALS	430,980.42	363,323.95	2,399.00	58,781.57	6,301.90	174.00	71,027.63	74,431.26	285,347.53

REGULAR INPUT: 263

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 263