

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

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING**

March 6, 2018 Board Minutes

**CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION**

March 5, 2018 Work Session

**1. AGENDA ITEMS**

- a) Approve Special Event Permit for Kerioth Corporation - Township Jazz Festival

**2. CONSENT ITEMS**

- a) Preliminary Plat and Covenants for Carr Plantation
- b) Site Plan / Architectural Review for Renaissance Phase 2 and grant updated Parking Adjustment
- c) Site Plan / Architectural Review for Horne CPA Office Building
- d) Architectural Review for Circle K
- e) NorthPark Mall Signage
- f) Receive Insurance Proceeds for Asphalt Machine and Approve Budget Amendment Increasing Accounts 001-000-354 (Insurance Proceeds) and 001-201-730 (Street Capital Machinery & Equipment) \$26,425.00
- g) Approve Contract for Operations of Concession Stands at Freedom Ridge Park and Hite B. Wolcott
- h) Approve Declaration of Surplus Property for Public Works Department
- i) Approve East Lake Harbour Drive Rehabilitation CE&I Letter Agreement Request #1

- j) Approve Lake Harbour Extension Preliminary Engineering Pay Request #53
- k) Approve Motorola Service Agreements
- l) Approve Virtual Academy Solution Agreement
- m) Approve SAFRAN Morpho Trust USA Maintenance Agreement Addendum
- n) Approve PriorityOne Bank Equipment Lease-Purchase Agreement
- o) Accept Donation from The Gertrude C Ford Foundation
- p) Approve Special Event Permit for University of Mississippi Foundation Mind Center - Brawn and Bubbles Run for the Brain 5K
- q) Approve Special Event Permit for the Mississippi Symphony Orchestra - Pepsi Pops
- r) Approve Special Event Permit for American Crappie Trail - Fishing Tournament
- s) Approve Special Event Permit for Southern AgCredit - Stockholders' Meeting Dinner
- t) Approve Special Event Permit for Ridgeland Parks and Recreation Department - Balloon Glow
- u) Approve Special Event for MS Occupational Therapy Association - 5th Annual Run, Rock & Roll
- v) Receive February 2018 Privilege License Report

### 3. PAYMENT OF CLAIMS

- a) 144764 -145078 and March 16, 2018 Payroll (\$1,767,496.31)

### 4. EXECUTIVE SESSION

#### **ADJOURNMENT**

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

HUD Semi-Annual Report

March 2018 Sales Tax Report



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

The Mayor opened the March 6, 2018 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman D.I. Smith, Alderman Bill Lee. Absent was Alderman Brian Ramsey. The meeting was opened with an invocation by Alderman Kevin Holder followed by the pledge of allegiance.

\*\*\*\*\*

The Mayor and Board of Aldermen were provided a copy of the City Attorney's statement for services through February 23, 2018.

\*\*\*\*\*

Next came the recognition of Dishon Davis, Jaylan Collins, and Tyler Jackson for being selected the Olde Towne Middle School Essay Contest Winners. Mayor McGee informed the Board of Aldermen that Olde Towne Middle School held an essay contest during Municipal Government Week, January 14-20, and the contest was open for all students, grades 6-8. The topic of the essay was entitled, "If I were Mayor, I would ....". Many essays were submitted and it was a hard decision, but the essays submitted by Dishon Davis, Jaylan Collins, and Tyler Jackson were selected because of their great and practical ideas, originality, creativity, and their passion

\*\*\*\*\*

Next came the matter of accepting the Minutes of the February 20, 2018 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

\*\*\*\*\*

Next came the consideration of setting a 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. Alderman Chuck Gautier moved to set the Public Hearing for April 3, 2018 at 6:00 pm. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Notice of Public Hearing is attached hereto as Exhibit "A".

\*\*\*\*\*

Next came the consideration to 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. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman D.I. Smith, Alderman Bill Lee  
Nay(s): None  
Absent: Alderman Brian Ramsey  
The Mayor then declared the Motion carried.

\*\*\*\*\*

Next came the consideration of the Petition and Application for Conditional Use Permit for a Carwash located at 642 Ridgewood Road submitted by Dianne Cardwell. Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman D.I. Smith, Alderman Bill Lee  
Nay(s): None  
Absent: Alderman Brian Ramsey  
The Mayor then declared the Motion carried. A copy of the Ordinance is attached hereto as Exhibit "B".

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Next came the consideration of the Site Plan/Architectural Review for Rice Road Place. Mayor McGee announced that Pradip Biswas requested that this matter be removed from the agenda and considered at a later date.

\*\*\*\*\*

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

- a) - Approve Special Event Permit for Southern AgCredit - Crawfish Boil - Order Attached Hereto as Exhibit "C"**
  
- b) - Approve Special Event Permit for The Word Center Church - Party in the Park - Order Attached Hereto As Exhibit "D"**
  
- 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 - Resolution Attached Hereto As Exhibit "E"**

**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 - Resolution Attached Hereto As Exhibit "F"**

**e) - Approve Replacement Memorandum of Understanding for Jackson Street Multi-Use Path - Order Attached Hereto As Exhibit "G"**

**f) - Approve Mayor's Appointment of David C. Dunbar to the Architectural Review Board - Order Attached Hereto As Exhibit "H"**

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

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

The Mayor then declared the Motion carried.

\*\*\*\*\*

Next came the payment of Claims #144513 - 144763 and 3/2/2018 Payroll (\$1,710,052.37) excluding Costco Related Charges in Claim #144688. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

\*\*\*\*\*

Next came the payment of Costco Related Charges in Claim # 144688 (\$11,100.00). Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

\*\*\*\*\*

The Mayor announced the need to go into closed session to discuss the need of going to executive session to discuss economic development. Alderman Kevin Holder moved to go into Closed Session to discuss the need of going into Executive Session to discuss economic development. The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Kevin Holder moved to go into Executive Session to discuss economic development. Alderman Chuck Gautier seconded the motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Kevin Holder moved to approve the Resolution requesting introduction and passage of legislation for the promotion, advertising and improving of the attributes of the City of Ridgeland as they relate to tourism, parks and recreation, and for promoting and enhancing tourism and parks and recreation facilities, events and activities in the City of Ridgeland. The motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Resolution is attached hereto as Exhibit “T”.

Alderman Kevin Holder moved to leave Executive Session. The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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The meeting was reopened and the Mayor announced that the Board of Aldermen did approve a Resolution supporting economic development in the Executive Session.

There being no further business before the Board of Aldermen, the Mayor McGee adjourned the meeting at 6:34 p.m.

**WITNESS MY SIGNATURE**, this the \_\_\_\_\_ day of March,2018.

\_\_\_\_\_  
GENE F. MCGEE, MAYOR

ATTEST:

\_\_\_\_\_  
PAULA TIERCE, CITY CLERK

**MINUTES OF THE WORK SESSION  
OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF RIDGELAND  
MARCH 5, 2018  
6:00 P.M.**

The Mayor opened the work session of March 5, 2018 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Bill Lee, Alderman Wes Hamlin, Alderman Chuck Gautier, Alderman Kevin Holder, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent were Alderman Brian Ramsey and Alderman Ken Heard.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”. Item “a” under Agenda Items was revised to read: Set Public Hearing for the Consideration of Zoning Ordinance Amendment No. 7 – April 3, 2018 at 6:00 pm in the City Hall Board Room before the Mayor and Board of Aldermen. Item “b” under Agenda Items was revised to read as follows: 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. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

They Mayor announced that there would be an Executive Session on March 6, 2017 regarding an economic matter.

The meeting concluded at 6:30 p.m.

**WITNESS MY SIGNATURE**, this the \_\_\_\_\_ day of March, 2018.

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

ATTEST:

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



March 13, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Township Jazz Festival

I have attached a request for a Special Event Permit from Julie Darling with the Kerieth Corporation located at 361 Township Avenue. This event is their annual Township Jazz Festival scheduled Saturday, April 21, 2018 from 11:00 a.m. until 7:00 p.m. and will be held in the green space at the Township.

Ms. Darling is expecting a crowd of approximately 500 and arrangements have been made for restroom facilities on site to accommodate participants. Kerieth Corporation staff/volunteers are responsible for set-up and clean-up upon conclusion of the event.

This event will not generate overtime for the police department; however, frequent patrols of the area will be conducted by the on-duty patrol officers.

Attached are checks in the amount 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 (2)

115 west school street • ridgeland, ms 39157  
ph: 601.856.2121 • [www.ridgelandms.org](http://www.ridgelandms.org)

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

the city of RIDGELAND



CITY OF RIDGELAND  
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Township Jazz Festival

EVENT LOCATION: The Township @ Colony Park

EVENT DATE: Beginning April 21, 2018 to Ending April 21, 2018 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 11:00 to Ending 7:00

TYPE OF EVENT: Music Festival

EVENT POINT OF CONTACT: Tripp Douglas CELL NUMBER: 601-209-0314  
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Kerioth Corporation

ADDRESS: 361 Township Ave. CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 500 approx NUMBER OF EVENT PERSONNEL: 20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Green Space

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

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: Julie Darling Contact Number: 601-368-9950

Applicant Signature: Julie Darling Date: 3/10/18



### 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 3/9/18 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 3-20-18.

Chief of Police or Designee [Signature] DATE: 13 MARCH 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: 3/10/18

EVENT NAME: Township Jazz Festival

EVENT LOCATION: Green space at The Township across from shops

DESCRIPTION OF ON-PREMISES ACTIVITY: Music Festival

DATE OF ACTIVITY: Beginning April 21 to Ending April 21

HOURS OF ACTIVITY: Beginning 11:00 AM to Ending 7:00 PM

ACTIVITY POINT OF CONTACT: Tripp Douglas CELL NUMBER: 601-209-0314  
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Kerion Corporation

ADDRESS: 361 Township Ave, Ste 200 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: \_\_\_\_\_

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

Applicants Signature: \_\_\_\_\_

Date: 3/10/18

☒ APPROVED

☐ DENIED

Chief of Police or Designee: \_\_\_\_\_

Date: 13 MARCH 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.





**The Township at Colony Park CBD Association, Inc.**

361 Township Avenue, Suite 200  
Ridgeland, MS 39157  
601-368-9950

Trustmark National Bank  
PO Box 22749  
Jackson, MS 39225-2749

2288

Pay: \*\*\*\*\* ONE HUNDRED AND 00/100 DOLLARS

03/09/18

\$\*\*\*\*\*100.00

TO THE  
ORDER OF

City of Ridgeland  
PO Box 217  
Ridgeland, MS 39158

*[Signature]*



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.  
⑈000002288⑈ ⑆065300279⑆ 1002043982⑈



**FUSION COFFEEHOUSE INC**

1111 HIGHLAND COLONY PKWY, STE A  
RIDGELAND, MS 39157  
(601) 856-6001



**METROPOLITAN**

Bank with a purpose.  
85-263/653

1420

03/09/18

PAY TO THE  
ORDER OF

City of Ridgeland

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\*

DOLLARS

City of Ridgeland

*[Signature]*  
AUTHORIZED SIGNATURE

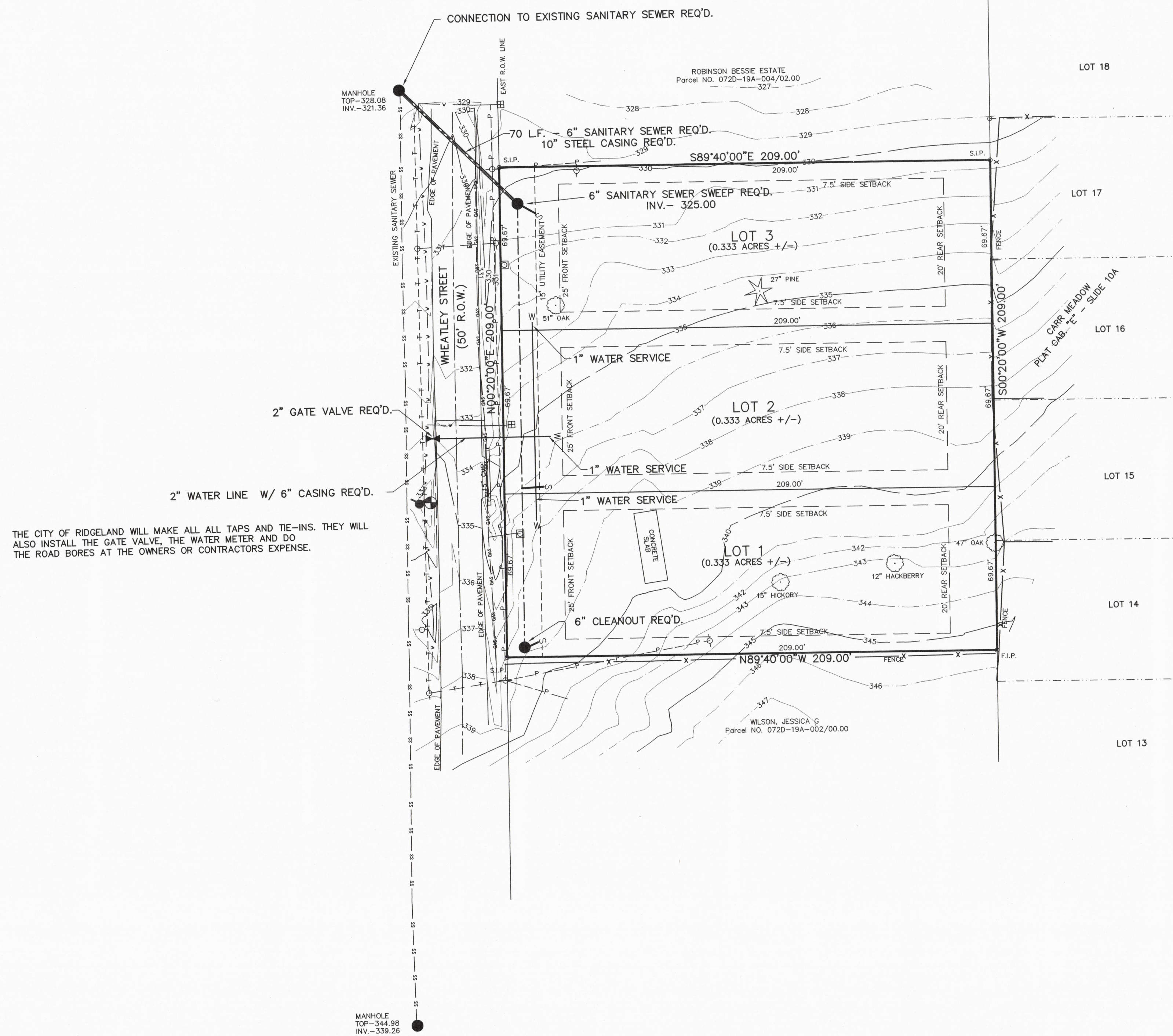
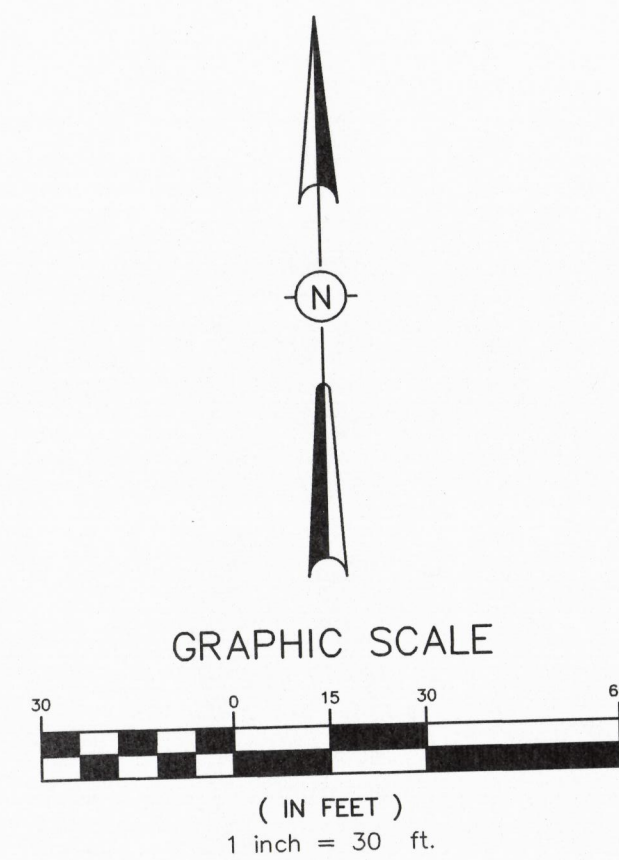
MEMO

Event Bond Township Jazz Festival

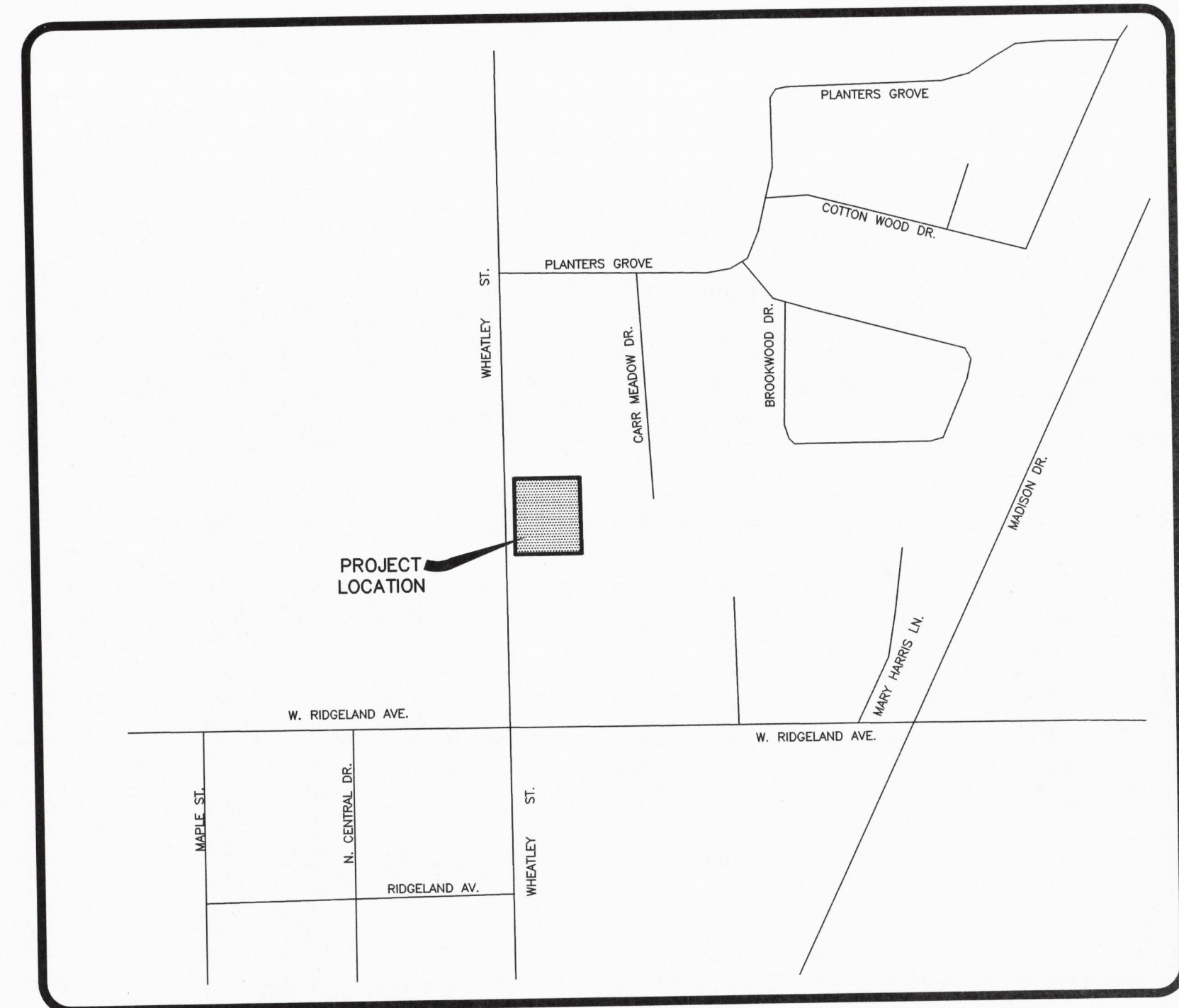
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Security features. Details on back



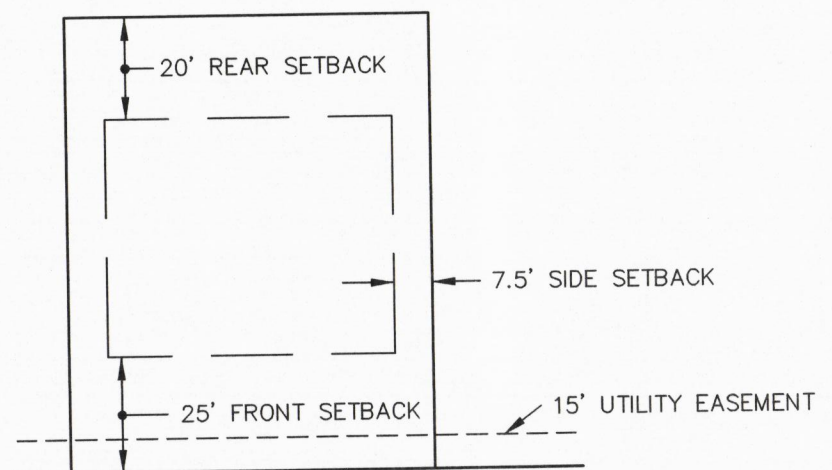


THE CITY OF RIDGELAND WILL MAKE ALL ALL TAPS AND TIE-INS. THEY WILL ALSO INSTALL THE GATE VALVE, THE WATER METER AND DO THE ROAD BORES AT THE OWNERS OR CONTRACTORS EXPENSE.



LEGEND

- FIRE HYDRANT = [Symbol]
- GAS METER = [Symbol]
- WATER METER = [Symbol]
- POWER POLE = [Symbol]
- GAS LINE = [Symbol]
- POWER LINE = [Symbol]
- SANITARY SEWER LINE = [Symbol]
- WATER LINE = [Symbol]
- TELEPHONE LINE = [Symbol]
- PROPOSED WATER LINE SERVICE = [Symbol]
- PROPOSED SANITARY SEWER LINE SERVICE = [Symbol]



TYPICAL LOT DETAIL

- NOTES:
- THIS PARCEL OF LAND MAY BE SUBJECT TO THE FOLLOWING:
- THIS PROPERTY LIES WITHIN THE LIMITS ESTABLISHED FOR ZONE "X" (NO SHADING) ACCORDING TO FIRM MAP NUMBER 28089C0559 F EFFECTIVE MARCH 17, 2010.
  - AREA = 1.00 ACRES (MORE OR LESS)
  - THIS PROPERTY ZONED R-3.
  - WATER AND SEWER SERVICES TO LOTS TO BE CONNECTED TO EXISTING WATER AND SEWER MAINS.
  - SANITARY SEWER SERVICES SHALL BE 6" SERVICES (TYPE: PVC SDR-26) AND STUBBED OUT AT THE RIGHT-OF-WAY OR EASEMENT WITH MARKER POST AS PER CITY OF RIDGELAND STANDARDS AND SPECIFICATIONS.
  - WATER SERVICES SHALL BE 1" SERVICES (TYPE: CLASS 200 PSI POLYETHYLENE) AND STUBBED OUT AT THE RIGHT-OF-WAY OR EASEMENT WITH MARKER POST AS PER CITY OF RIDGELAND STANDARDS AND SPECIFICATIONS.



DEVELOPER

MICHAEL GREEN  
109 OVERBROOK HILL  
RIDGELAND, MISSISSIPPI  
39157

TBM SCHEDULE

TBM 10 FLANGE BOLT ON FIRE HYDRANT  
ELEVATION - 334.89 (MSL) (NAVD 88)

H D LANG AND ASSOCIATES, INC.

POST OFFICE BOX 16085

JACKSON, MISSISSIPPI 39236

601-362-4886

PROJECT

PRELIMINARY LAND DEVELOPMENT PLAN  
OF  
CARR PLANTATION

LOCATION

PART OF LOT 2, BLOCK 12 OF  
HIGHLAND COLONY ADDITION  
CITY OF RIDGELAND  
MADISON COUNTY, MISSISSIPPI

| DATE | REVISION | BY | DRAWN BY: DLM       |
|------|----------|----|---------------------|
|      |          |    | DATE: 2-20-18       |
|      |          |    | SCALE: 1" = 30'     |
|      |          |    | BOOK: PAGE:         |
|      |          |    | PROJECT NO.: 18-014 |



**PREPARED BY:**

Michael C. Green  
109 Overbrook Hill  
Ridgeland, MS 39157

**INDEXING:** Lot 2 Block 12 of Highland Colony Addition, City of Ridgeland, Madison County, Mississippi.

**Declaration of Covenants,  
Conditions and Restrictions  
For  
Carr Plantation Subdivision**

**THIS DECLARATION** is made this the \_\_\_\_ day of \_\_\_\_\_, 2018  
by Big River, LLC, referred to hereinafter as "Declarant".

**WITNESSETH:**

**WHEREAS**, Declarant is the owner of that certain tract or parcel of land as described in Exhibit "A" attached hereto (the "Property"); and

**WHEREAS**, Declarant desires to provide for the preservation of the values in, and aesthetic qualities of, said community created hereby and, to this end, desires to subject the Property to the covenants, condition, restrictions, easement, charges and liens hereinafter set forth, each and all of which is and are for the benefit of the Property and each Owner thereof; and

**NOW, THEREFORE**, Declarant declares that the Property is and shall be held, transferred, sold, conveyed, and occupied subject to the covenants, conditions, restrictions, easements, charges and liens (sometimes collectively referred to as "Covenants and Restrictions") hereinafter set forth.

1. The Property shall be used solely and exclusively for residential purposes and shall be subdivided into lots by plat recorded in the land records of Madison County. No lot thereof shall contain less the one-third (1/3<sup>rd</sup>) acre of land. Only one (1) single-family residential unit, not exceeding two stories in height, together with the usual and customary outbuildings such as garages, shall be permitted for each lot; and, only one such single-family residential unit shall be permitted on any lot regardless of size.

However, nothing in these restrictions shall be construed as prohibiting the owner of two contiguous lots from erecting one residence.

2. The term “residential purposes” as used herein shall be held and construed to exclude, among other things, duplex houses, apartment houses, garage apartments, or any outbuilding which is not of similar construction and appearance as the residence dwelling, and to exclude commercial and professional use, except an office in the home, and these covenants do hereby expressly prohibit such usage.
3. No trailer or mobile home shall be placed on any of said property.
4. No trash, ashes or other refuse may be thrown or dumped on any of said property.
5. No building, fence, wall or other structure shall be commenced, erected, placed, altered or maintained upon the property or any lot, nor shall any exterior addition to or change or alteration therein be made until the proposed plans and specifications showing the nature, kind, shape, height, materials, exterior color or finish, plat plan showing the proposed location of such building or structure, drives and parking areas, landscape plan, and construction schedule shall have been submitted to and approved in writing by Declarant or its assigns. No alteration in the exterior appearance of any building or structure shall be made without like approval from the Declarant or its assigns.
6. No buildings of any kind or character may be placed or stored upon said property except for a period of three (3) months, except with prior written permission of Declarant, prior to the time the owner of such lot commences improvements. Thereafter, all building materials on said property shall be stored in a neat, orderly and unobtrusive manner or properly screened, and said building materials shall be limited to that which is reasonably necessary for the construction of, or the maintenance of, the residence or other buildings located thereon.
7. All buildings shall be constructed of brick or Hardy siding or a combination of the two. All building roofs shall be constructed of architectural shingles or better. Windows shall be of vinyl construction or better. The use of concrete blocks or asbestos siding as building materials for an exterior finish is expressly prohibited.
8. No signs, billboards, posters or advertising devices of any character shall be erected on any lot except “For Sale” signs related to the sale of the residence not exceeding four (4) square feet and signs identifying the owner of the property not exceeding two (2) square feet in size
9. No noxious or offensive trade or activity shall be carried on upon any lot nor shall anything be done thereon which may be or become an annoyance or nuisance to the neighborhood.

10. All fences are subject to prior written approval by Declarant or its assigns. Chain link fencing is strictly prohibited.
11. No kennels or pens may be constructed or used for the care and housing of a large number of dogs and the number of dogs regularly housed at the residence of the owner thereof shall be limited to three (3). Regardless of number, whether two or less, the keeping of said animals shall be such as to not constitute an annoyance or nuisance to the neighborhood. The maximum number of horses to be kept shall be two (2) per lot.
12. At no time shall the residence be rented.
13. All residences shall face N. Wheatley, and no residence shall be closer than twenty-five (25) feet to the front line, twenty (20) feet to the rear lot line, nor no closer than seven and one half (7 ½) feet to the side lot line of said lot. However, in any event, setback lines shall comply with the minimum requirements of the City of Ridgeland Zoning and Subdivision Regulation Ordinances.
14. All homes built must contain a minimum of one thousand eight hundred (1,800) square feet of heated living area on the first-floor exclusive of garages, carports and porches.
15. All plot plans and house plans shall be submitted for approval to Declarant prior to commencement of any construction work. Additionally, all plans for remodeling, alterations, expansion, and renovation of existing structures shall be submitted for approval to Declarant or its assigns prior to commencement of any construction work.
16. Declarant hereby reserves the following easements over and across the parcels as conveyed:
  - a. All easements and rights of way shown on that certain plat of the subdivision recorded in Plat Cabinet \_\_\_\_\_, Slot \_\_\_\_\_ in the land records of Madison County, Mississippi.

Said easements are reserved for the purposes of constructing, maintaining and repairing a system of electrical power, telephone, telegraph line or lines, gas, water, sewer and any other utility that the Declarant, its successors and/or assigns see fit in their discretion, to install across easements. Neither the Declarant, its successors and/or assigns, Madison County, Mississippi, the City of Ridgeland, Mississippi, nor any utility company using the utility easements herein referred to or pre-existing on the Property shall be liable for any damage done by them, their assigns, and agents and employees or servants, to shrubbery, trees, flowers or other property of the owners situated on the land covered by said easements, except to restore service of land to reasonably same condition. All utilities shall be underground.



17. The title conveyed by the Declarant to any purchaser of lots in said subdivision shall not in any event be held or construed to include the title to the water, gas, sewer, TV, or other communication transmission cable, electric light, electric power, telephone, telegraph line poles or conduits or any other utility or appurtenances thereon constructed by the Declarant, its successors and/or assigns or by any utility company upon said property to serve said property. The right and easement to maintain, sell, repair, or lease such lines, utilities and appurtenances erected by the Declarant, its successors or assigns to any public service corporation or any other parties is hereby expressly reserved.
18. No equipment, cars, trucks, or other movable vehicles (including trailers) which require payment of taxes and purchase of license plates shall be kept on any of the property unless the owner thereof has paid taxes on such vehicle. Those disabled vehicles not requiring the payment of taxes or purchase of license plates shall not be kept on any of the property and shall be removed therefrom.
19. Outside clothes-lines shall not be visible from the neighboring houses nor from the street.
20. Any exterior lighting installed on any site shall be indirect or of such controlled focus and intensity as not to disturb the residents of adjacent properties. Landscape lighting is subject to approval of Declarant.
21. Owners of lots shall provide extra space for parking of automobiles on their own property to accommodate their family automobiles.
22. Owners of lots shall mow the lawns and trim the hedges, etc. on a regular basis and maintain said lots in a neat and attractive condition at all times.
23. This Declaration and the covenants, conditions and restrictions contained herein shall run with the land and shall be binding upon all parties and persons claiming under them for a period of thirty (30) years from the date these covenants are recorded, after which time this Declaration shall be automatically extended thereafter for successive ten (10) year periods, unless the owners of two-thirds ( $\frac{2}{3}^{\text{rd}}$ ) of the lots in Carr Plantation Subdivision shall by written instrument filed and recorded in the office of the Chancery Clerk of Madison County, Mississippi, at Canton, Mississippi, agree that these covenants shall be terminated or changed in whole or in part. This Declaration may be amended at any time prior to \_\_\_\_\_ by Declarant without notice to or approval by the lot owners and the owners agree to be bound by such amendments. For clarifications purposes, only Declarant may modify, amend, change or terminate this Declaration at any time prior to \_\_\_\_\_, unless Declarant has previously abandoned and relinquished its rights hereunder as set forth in Paragraph 25 herein. After \_\_\_\_\_, or upon Declarant's said abandoning and relinquishing its rights hereunder, whichever is earlier, the owners of two-thirds ( $\frac{2}{3}^{\text{rd}}$ ) of the lots may collectively modify, amend, change or terminate this

Declaration by instrument executed by all lot owners in the subdivision and recorded in the land records of Madison County, Mississippi.

24. Declarant or any lot owner may enforce these covenants. Enforcement of these covenants shall be by proceeding at law or in equity against any person, or persons, violating or attempting to violate any covenant, either to restrain violation or to recover damages for such violation. Any person found by a court of competent jurisdiction to have violated any of these covenants shall pay reasonable attorney fees and costs to the party or parties bringing the action to enforce these covenants and the court may establish the amount of said attorney fees and costs.
25. At any time following the filing of this Declaration, Declarant may abandon and relinquish its rights and responsibilities as Declarant by instrument recorded in the land records of Madison County, Mississippi. Upon such abandonment and relinquishment by Declarant, Declarant shall retain any easements reserved herein. Further, upon such abandonment and relinquishment by Declarant, the required approvals from Declarant in Paragraph 5, 6, 10, 12, 13, 14, 15 and 20 herein, respectively, shall be vested in the lot owners such that any owner must obtain the required approvals from the other lot owners. No owner may approve his own proposals and the owner seeking approval must obtain approval from two of the other lot owners in the subdivision. In all other respects, submissions for such approvals shall be made in the same manner as if to Declarant.
26. Invalidation of any one of these covenants by judgment or court order shall not affect any of the other provisions hereof which shall remain in full force and effect.

WITNESS THE SIGNATURES OF THE UNDERSIGNED DECLARANT, this the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

Declarant:  
Big River, LLC

By: \_\_\_\_\_  
Michael C. Green  
Member

**STATE OF MISSISSIPPI**

**COUNTY OF MADISON**

Personally appeared before me the undersigned authority in and for the said county and state, on this \_\_\_\_\_ day of \_\_\_\_\_, 2018, within my jurisdiction, the within named Michael C. Green, who acknowledged that he is a member of Big River, LLC, a Mississippi limited liability company, and that for an on behalf of the said limited liability company, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

---

**NOTARY PUBLIC**



## **EXHIBIT A**

One acre, more or less, in Lot 2 Block 12 of Highland Colony Addition, according to map or plat thereof on file in the Chancery Clerk's Office of Madison County, Mississippi, in Plat Book 1 on Page 6, and more particularly described as beginning at a point on the West margin of said Lot 2 Block 12 which is 209 feet North from the southwest corner thereof, and from said point of beginning run thence North along the West margin of said Lot 2 for 209 feet, run thence East for 209 feet, run thence South for 209 feet, run thence West for 209 feet to the point of beginning.

# 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

March 14, 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 March 8, 2018**

Dear Gentlemen:

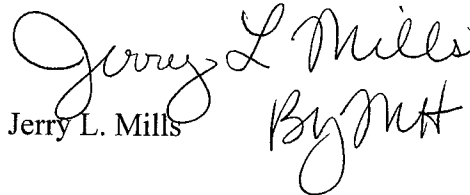
We report on the Zoning Board meeting of March 8, 2018. Enclosed for your consideration, please find the following:

1. Minutes of the March 8, 2018, Zoning Board meeting.

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, March 8, 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:

Bernie Giessner  
Larry Miller  
Drew Malone  
Michelle Caballero  
Walter Cox  
Judy Rice  
Tracy Bailey

Absent:

Jim Collette

Also present:

Jerry L. Mills, Attorney

\* \* \* \* \*

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. Carr Plantation – Preliminary Plat Submittal
4. Old Business/New Business
5. Adjourn

The Board considered the Minutes of the February 22, 2018, meeting. Mr. Miller moved to approve the minutes as written. The motion was seconded by Mr. Malone and approved unanimously.

### **Carr Plantation – Preliminary Plat Submittal**

The Preliminary Plat for Carr Plantation was submitted. On motion by Mr. Malone and seconded by Ms. Caballero, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that the Preliminary Plat for Carr Plantation be accepted as submitted.

### **OLD BUSINESS**

None

### **NEW BUSINESS**

None

There was no further business to be presented.

### **ADJOURNMENT**

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

**WITNESS OUR HANDS**, this the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
BERNIE GIESSNER, Chairman

\_\_\_\_\_  
MICHELLE CABALLERO, Vice Chairman/Secretary



**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 March 13, 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  
David Dunbar  
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. Chairman Dicken introduced and welcomed Mr. David Dunbar to the Architectural Review Board.

The first item on the agenda was **CIRCLE K**. The project was presented by **Mrs. Kate Pataro** with **Sign Resource Company**. The project is located at **725 Rice Road**. The applicant is requesting approval to re-image the existing convenience store.

Chairman Dicken opened the floor for a motion. Connie Suber made a motion to approve the project as a 'major' agenda item contingent upon the applicant changing the column bases to a cordova or precast stone material and changing the column wrap to a full brick and not a brick veneer. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

|                 |        |
|-----------------|--------|
| David Dunbar    | 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 the **HORNE BUILDING**. The project was presented by **Mr. Alan Grant** with **Dean and Dean Architects**. The project is located at the northwest corner of **Sunnybrook Road and Colony Park Blvd.** The applicant is requesting approval to construct a new office building.

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

|                 |        |
|-----------------|--------|
| David Dunbar    | 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 **RENAISSANCE AT COLONY PARK PHASE II**. The project was presented by **Mr. Alan Grant** with **Dean and Dean Architects**. The project is located in the **Renaissance at Colony Park Development**. The applicant is requesting approval to construct a new phase of the existing development.

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

|                 |        |
|-----------------|--------|
| David Dunbar    | 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 February 13th meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

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Bill Dicken, Chairman

ATTEST:

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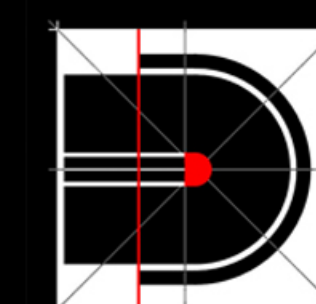
Connie Suber, Secretary





RENAISSANCE  
AT COLONY PARK  
MATTIACE

Renaissance at Colony Park  
Phase II - The Horseshoe  
Ridgeland, Mississippi



Dean and Dean/Associates  
architects  
a professional association  
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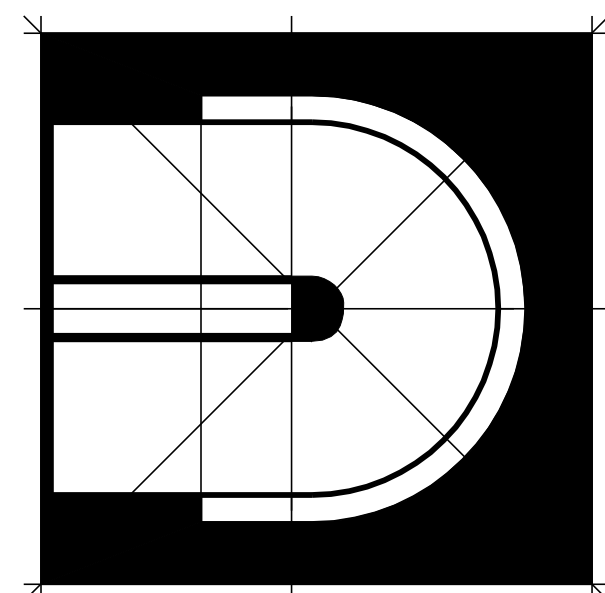


# RENAISSANCE AT COLONY PARK

HIGHLAND COLONY PARKWAY  
RIDGELAND, MISSISSIPPI

SITE PLAN AND ARCHTIECTURAL REVIEW  
PHASE 2 - HORSESHOE  
MARCH 9, 2013

BLOCK E  
BUILDINGS 10000, 11000, 12000, 13000 & 14000



**Dean and Dean/Associates**  
architects a professional association

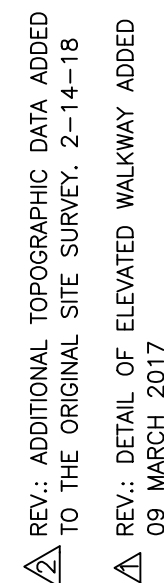
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P.O. Box 4685  
Jackson, MS  
39296-4685  
4400 Old Canton Road  
Suite 200 Highland Bluff  
39211

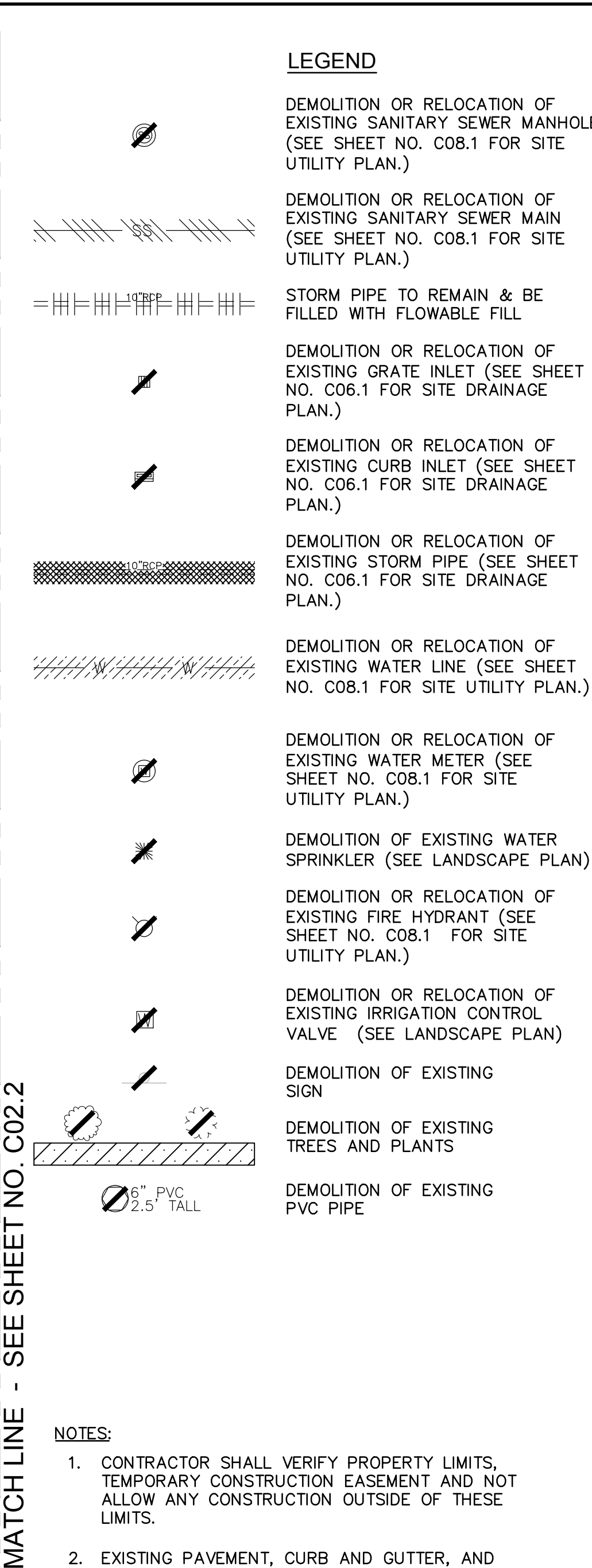
PROJECT NUMBER - 17003

SET NUMBER \_\_\_\_\_







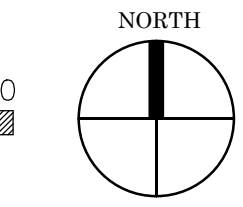


**MATCH**

1. CONTRACTOR SHALL VERIFY PROPERTY LIMITS, TEMPORARY CONSTRUCTION EASEMENT AND NOT ALLOW ANY CONSTRUCTION OUTSIDE OF THESE LIMITS.
2. EXISTING PAVEMENT, CURB AND GUTTER, AND SIDEWALK SHALL BE SAW CUT AT THE LIMITS OF DEMOLITION PRIOR TO REMOVAL.
3. SEE ELECTRICAL PLANS FOR DEMOLITION LIMITS OF EXISTING ELECTRICAL, TELEPHONE, AND CABLE LINES.
4. SEE MECHANICAL PLANS FOR DEMOLITION LIMITS OF EXISTING GAS LINES.



SITE DEMOLITION PLAN (PIPING, LANDSCAPE, DRAINAGE STRUCTURES, MANHOLES, ETC.)  
SCALE : 1" = 20'-0"







- 

DEMOLITION OR RELOCATION OF  
EXISTING SANITARY SEWER MANHOLE  
(SEE SHEET NO. C08.2 FOR SITE  
UTILITY PLAN.)

DEMOLITION OR RELOCATION OF  
EXISTING SANITARY SEWER MAIN  
(SEE SHEET NO. C08.2 FOR SITE  
UTILITY PLAN.)

STORM PIPE TO REMAIN & BE  
FILLED WITH FLOWABLE FILL

DEMOLITION OR RELOCATION OF  
EXISTING GRATE INLET (SEE SHEET  
NO. C08.2 FOR SITE DRAINAGE  
PLAN.)

DEMOLITION OR RELOCATION OF  
EXISTING CURB INLET (SEE SHEET  
NO. C08.2 FOR SITE DRAINAGE  
PLAN.)

DEMOLITION OR RELOCATION OF  
EXISTING STORM PIPE (SEE SHEET  
NO. C08.2 FOR SITE DRAINAGE  
PLAN.)

DEMOLITION OR RELOCATION OF  
EXISTING WATER LINE (SEE SHEET  
NO. C08.2 FOR SITE UTILITY PLAN.)

DEMOLITION OR RELOCATION OF  
EXISTING WATER METER (SEE  
SHEET NO. C08.2 FOR SITE  
UTILITY PLAN.)

DEMOLITION OF EXISTING WATER  
SPRINKLER (SEE LANDSCAPE PLAN)

DEMOLITION OR RELOCATION OF  
EXISTING FIRE HYDRANT (SEE  
SHEET NO. C08.2 FOR SITE  
UTILITY PLAN.)

DEMOLITION OR RELOCATION OF  
EXISTING IRRIGATION CONTROL  
VALVE (SEE LANDSCAPE PLAN)

DEMOLITION OF EXISTING  
SIGN

DEMOLITION OF EXISTING  
TREES AND PLANTS

DEMOLITION OF EXISTING  
PVC PIPE

1. CONTRACTOR SHALL VERIFY PROPERTY LIMITS, TEMPORARY CONSTRUCTION EASEMENT AND NOT ALLOW ANY CONSTRUCTION OUTSIDE OF THESE LIMITS.
2. EXISTING PAVEMENT, CURB AND GUTTER, AND SIDEWALK SHALL BE SAW CUT AT THE LIMITS OF DEMOLITION PRIOR TO REMOVAL.
3. SEE ELECTRICAL PLANS FOR DEMOLITION LIMITS OF EXISTING ELECTRICAL, TELEPHONE, AND CABLE LINES
4. SEE MECHANICAL PLANS FOR DEMOLITION LIMITS OF EXISTING GAS LINES.

**RENAISSANCE at COLONY PARK**  
**PHASE 2 - HORSESHOE**  
HIGHLAND COLONY PARKWAY - RIDGELAND, MISSISSIPPI

Sheet Number : C03.2





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RENAISSANCE at COLONY PARK  
RIDGELAND, MISSISSIPPI  
PA 17003

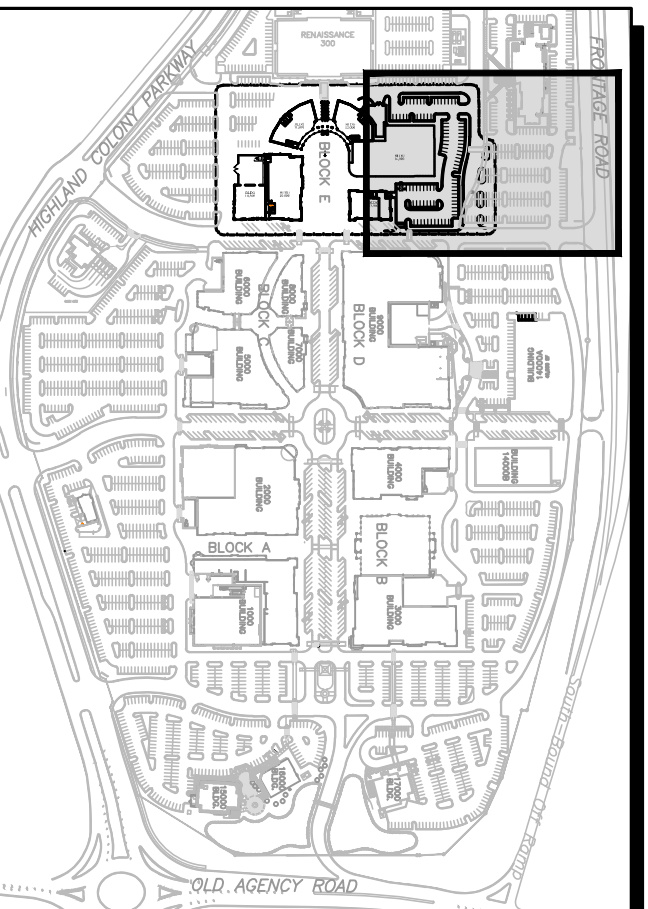
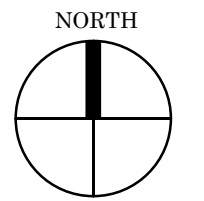
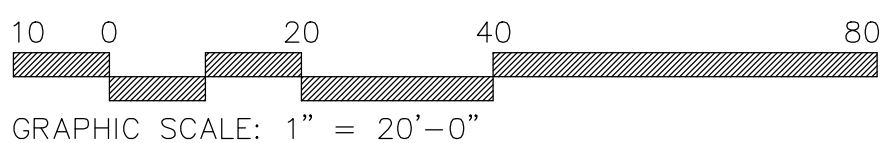


- LEGEND**
- EXISTING CURB AND GUTTER
  - DEMOLITION OF EXISTING CURB AND GUTTER
  - AREA OF DEMOLITION (ASPHALT, SIDEWALK, RUBBLE, ETC.)
  - 2" ASPHALT MILLED SECTION
  - EXISTING BRICK PAVERS
  - AREA OF RUBBLE DEMOLITION

- NOTES:**
- CONTRACTOR SHALL VERIFY PROPERTY LIMITS, TEMPORARY CONSTRUCTION EASEMENT AND NOT ALLOW ANY CONSTRUCTION OUTSIDE OF THESE LIMITS.
  - EXISTING PAVEMENT, CURB AND GUTTER, AND SIDEWALK SHALL BE SAW CUT AT THE LIMITS OF DEMOLITION PRIOR TO REMOVAL.

FRONTAGE ROAD

MOOT R.O.W.



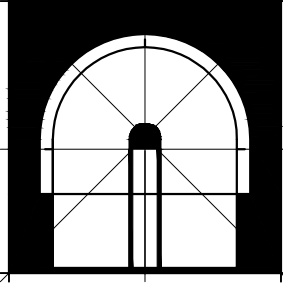
KEY PLAN

1 SITE DEMOLITION PLAN (PAVEMENT, CURB, RUBBLE, SIDEWALKS, ETC.)  
SCALE : 1" = 20'-0"

Sheet Number : C03.4

RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGE LAND, MISSISSIPPI

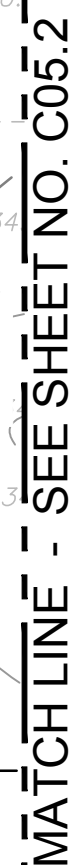
Project No: 17003 Revisions:  
Date: 22 FEBRUARY 2018  
Drawn: GBB  
Checked: DMR



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architects  
a professional association  
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P.O. Box 4685 Jackson, MS 39296 4401 Old Canton Rd. Suite 200 Highland Bluff Jackson, MS 39211 (601) 939-7777  
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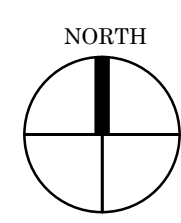




- MATCH LINE - SEE SHEET NO. C05.2



SCALE : 1" = 20'-0"



Sheet Number :

**RENAISSANCE at COLONY PARK**  
**PHASE 2 - HORSESHOE**  
**HIGH AND COLONY PARKWAY - RIDGELAND, MISSISSIPPI**

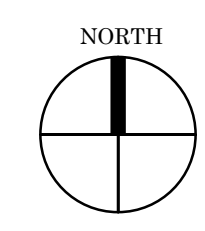
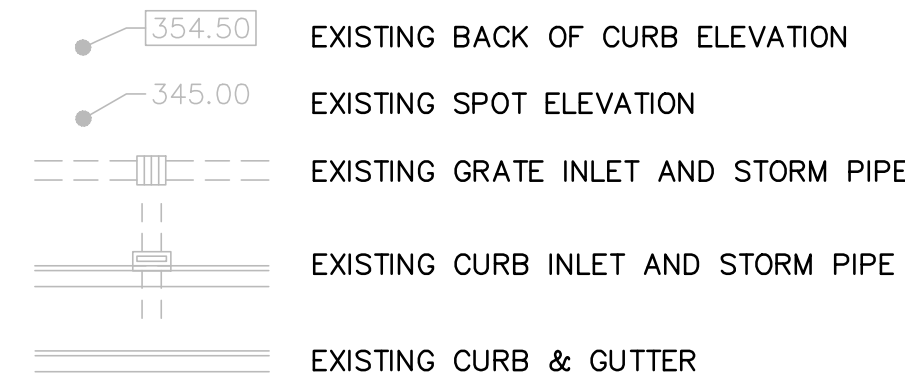
Project No: 17003 Revisions:  
Date: 22 FEBRUARY 2018  
Drawn: GBB  
Checked: DMR

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Sheet Number :

C05.2

# RENAISSANCE at COLONY PARK

Date: 22 FEBRUARY 2018  
Drawn: GBB



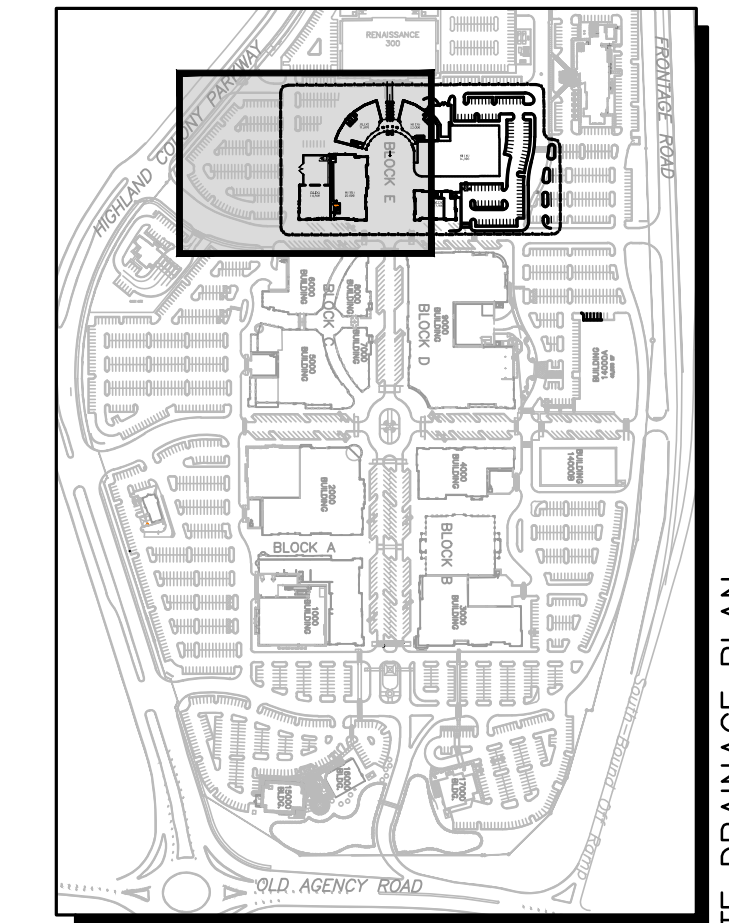
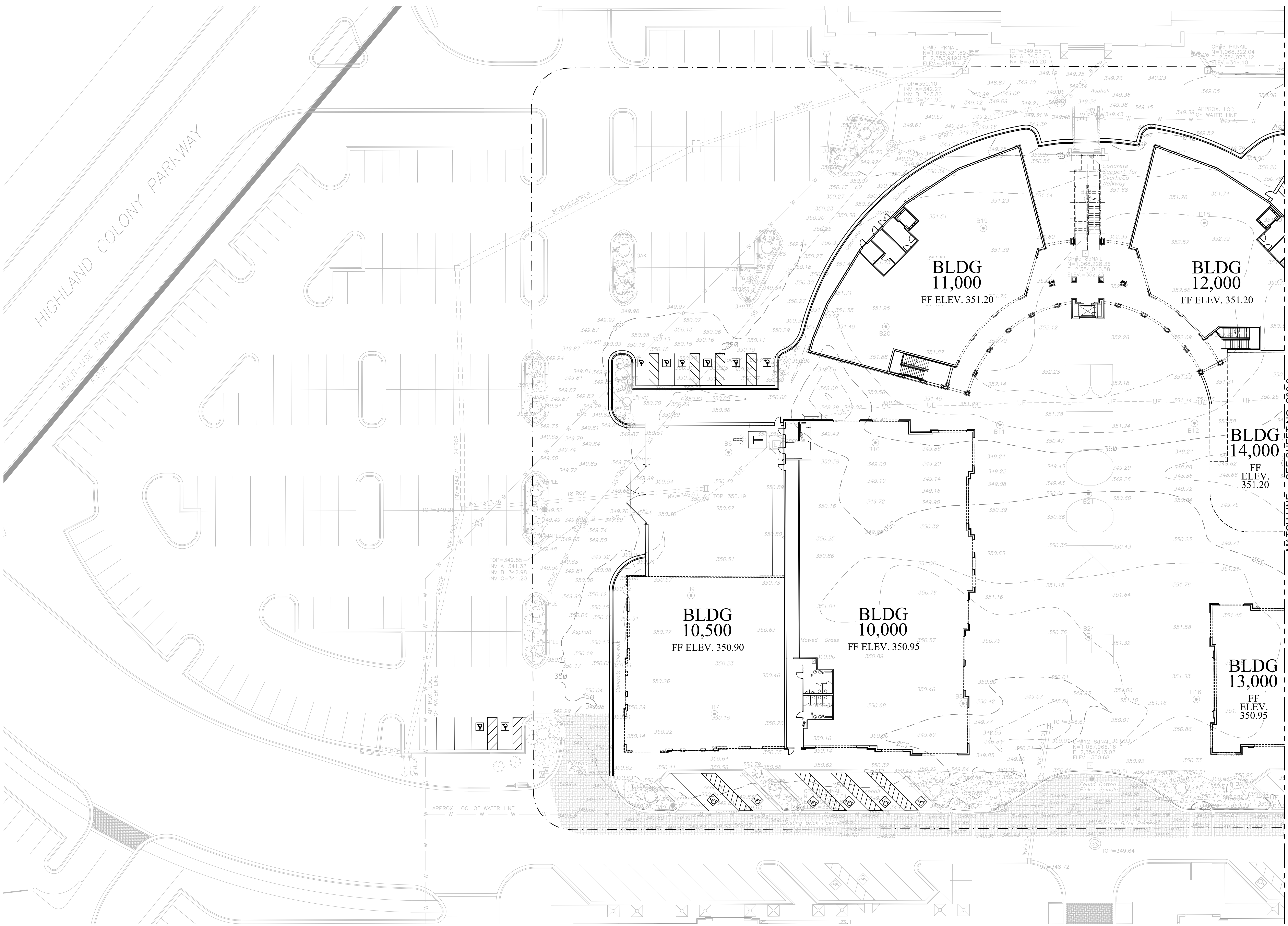
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a professional association

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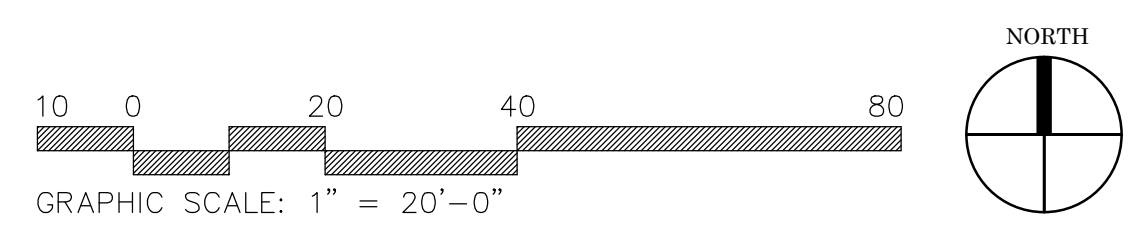


RENAISSANCE at COLONY PARK  
RIDGELAND, MISSISSIPPI  
PA 17003

1 SITE DRAINAGE PLAN  
CX.XX.X  
SCALE : 1" = 20'-0"



- LEGEND**
- 330 --- EXISTING CONTOURS
  - 320 --- FINISHED CONTOURS
  - ===== PROPOSED STANDARD CURB & GUTTER
  - ===== PROPOSED PITCH AWAY CURB
  - ===== PROPOSED TRANSITION FROM STANDARD CURB & GUTTER TO PITCH AWAY CURB
  - ===== PROPOSED GRATE INLET AND STORM PIPE
  - ===== PROPOSED CURB INLET AND STORM PIPE
  - ===== EXISTING GRATE INLET AND STORM PIPE
  - ===== EXISTING CURB INLET AND STORM PIPE
  - ===== EXISTING CURB & GUTTER
- DEFINITIONS**
- T.O.C. TOP OF CURB
  - T.O.G. TOP OF GRATE



SITE DRAINAGE PLAN

Sheet Number : C06.1

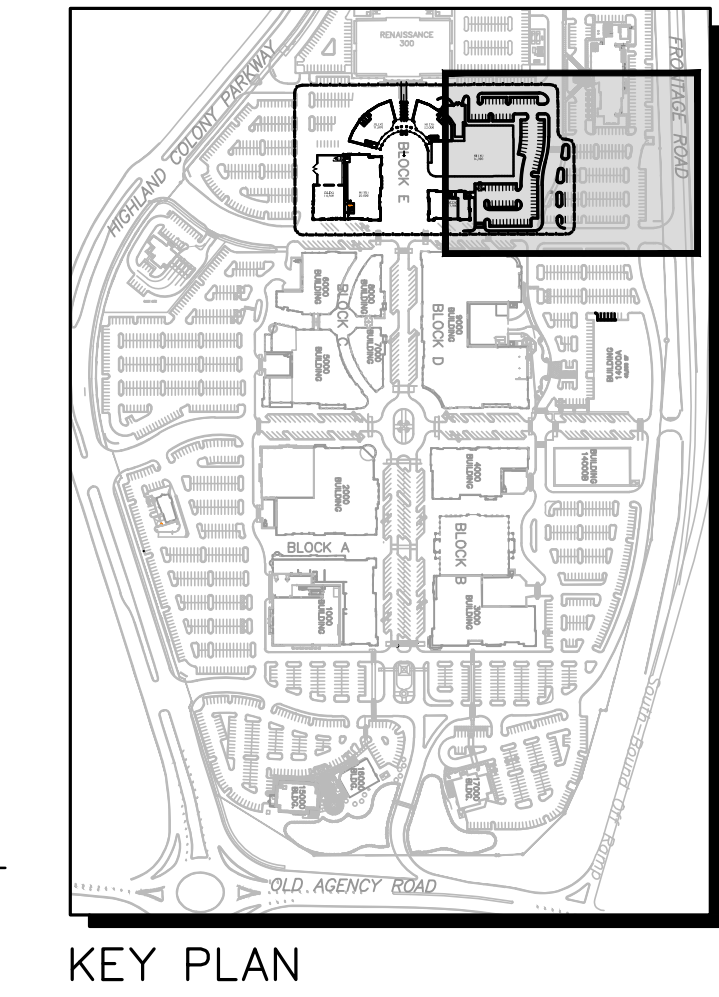
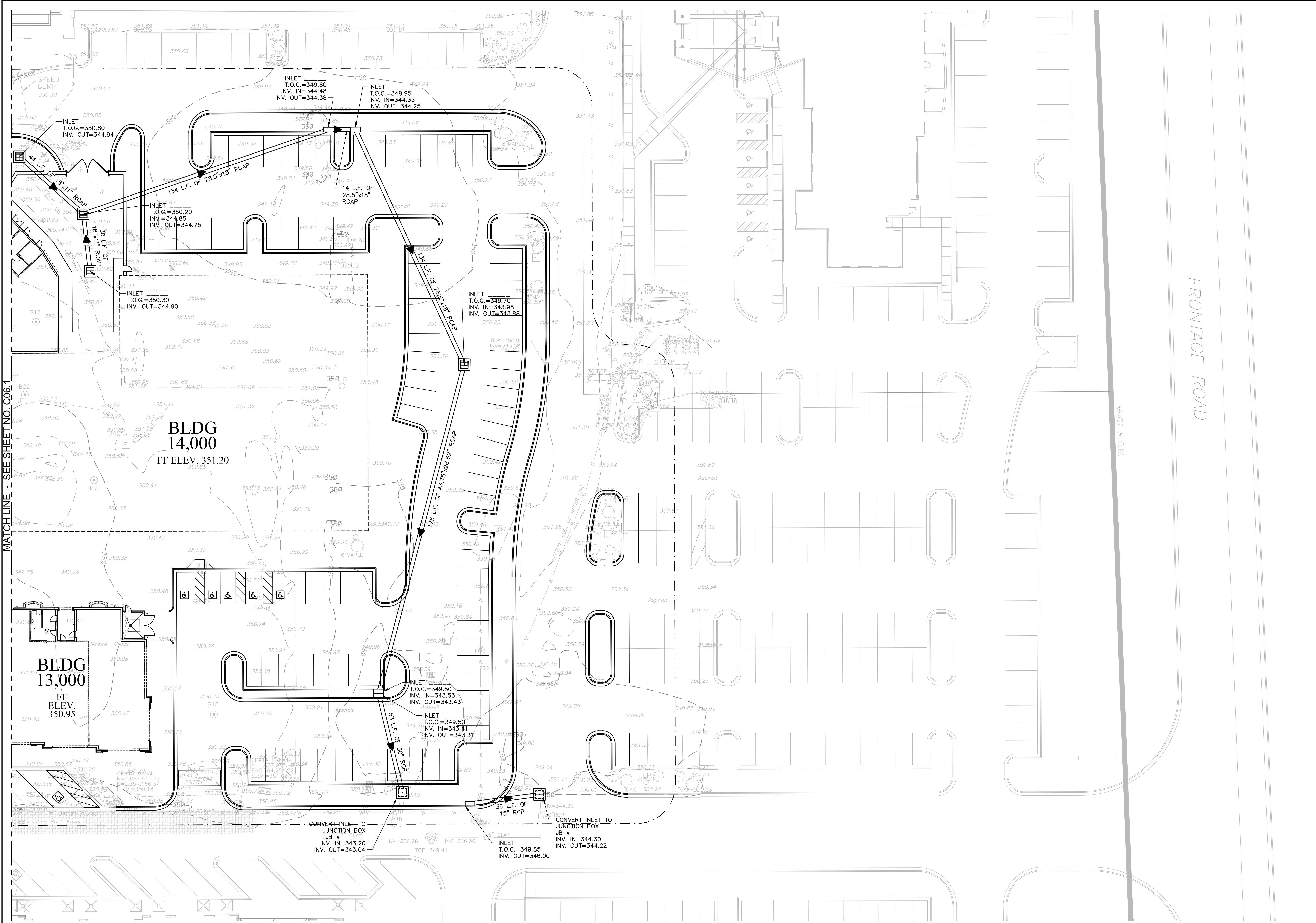
RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGELAND, MISSISSIPPI

Project No: 17003 Revisions:  
Date: 22 FEBRUARY 2018  
Drawn: GBB  
Checked: DMR



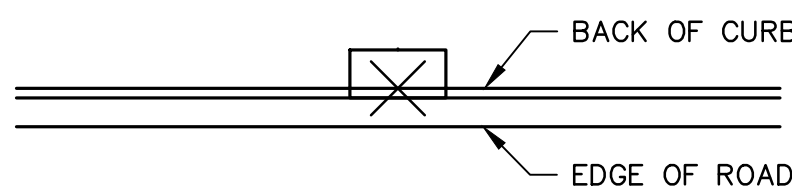
I:\Projects\Colony Park\0318\0318.dwg (0318.dwg) PLOT DATE: 2/22/2018 11:00:00 AM PLOT BY: J. B. BAKER

RENAISSANCE at COLONY PARK  
RIDGELAND, MISSISSIPPI  
PA 17003



KEY PLAN

- LEGEND**
- 330 --- EXISTING CONTOURS
  - 320 --- FINISHED CONTOURS
  - ===== PROPOSED STANDARD CURB & GUTTER
  - ===== PROPOSED PITCH AWAY CURB
  - ===== PROPOSED TRANSITION FROM STANDARD CURB & GUTTER TO PITCH AWAY CURB
  - ===== PROPOSED GRATE INLET AND STORM PIPE
  - ===== PROPOSED CURB INLET AND STORM PIPE
  - ===== EXISTING GRATE INLET AND STORM PIPE
  - ===== EXISTING CURB INLET AND STORM PIPE
  - ===== EXISTING CURB & GUTTER
- DEFINITIONS**
- T.O.C. TOP OF CURB
  - T.O.G. TOP OF GRATE



CURB INLET (LOCATED AT THE CENTER OF THE INLET AND AT THE PROJECTED BACK OF CURB) (SEE CURB INLET DETAILS ON DRAWING NO. C14.2, UNLESS OTHERWISE NOTED.)

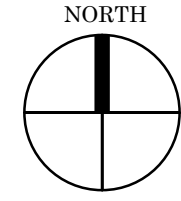
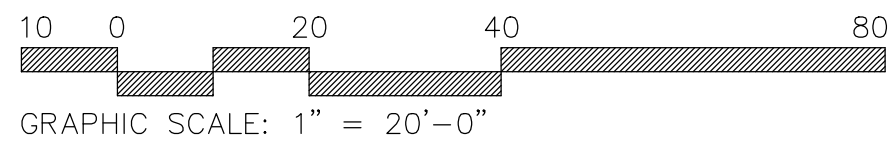


GRATE INLET (LOCATED AT THE CENTER OF THE INLET) (SEE GRATE INLET DETAILS ON DRAWING NO. C14.1, UNLESS OTHERWISE NOTED.)



JUNCTION BOX (LOCATED AT THE CENTER OF THE JUNCTION BOX) (SEE JUNCTION BOX DETAILS ON DRAWING NO. C14.1, UNLESS OTHERWISE NOTED.)

LOCATION OF COORDINATE POINTS  
FOR DRAINAGE STRUCTURES  
NOT TO SCALE



1 SITE DRAINAGE PLAN  
SCALE : 1" = 20'-0"

SITE GRADING PLAN

Sheet Number : •

C06.2

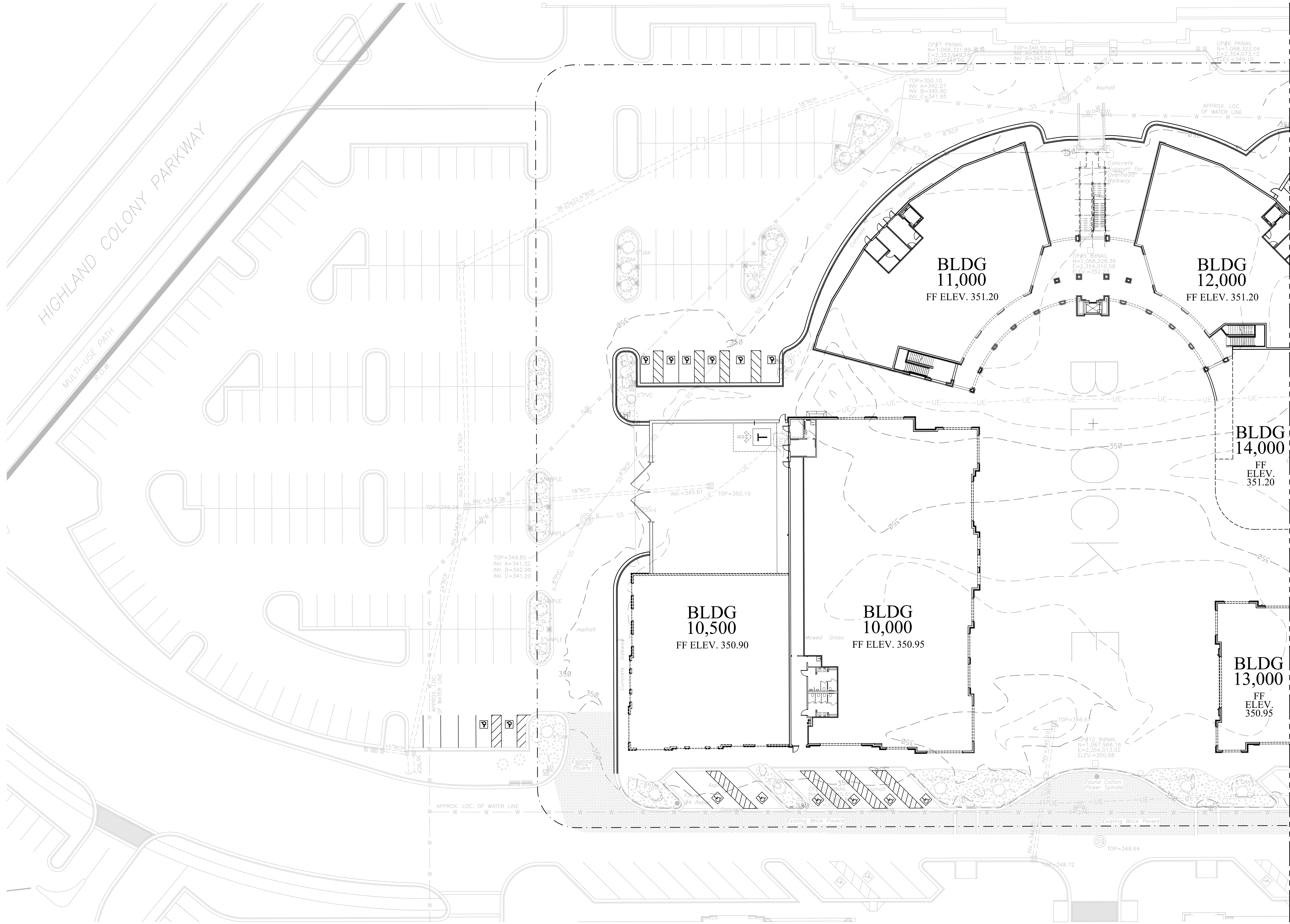
RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGE LAND, MISSISSIPPI

Project No: 17003 Revisions:  
Date: 22 FEBRUARY 2018  
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1 SITE UTILITY PLAN  
SCALE : 1" = 20'-0"



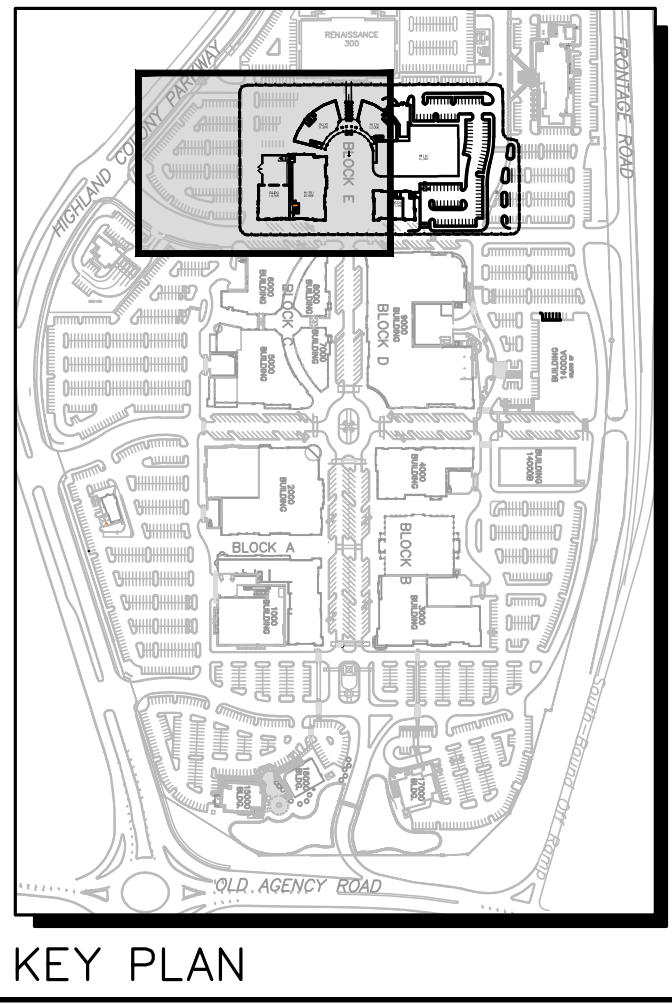
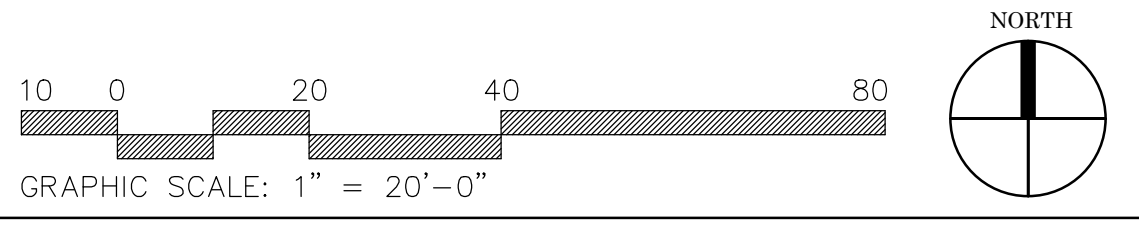
**LEGEND**

- PROPOSED WATER LINE
- RELOCATED SANITARY SEWER & MANHOLE
- PROPOSED SANITARY SEWER CLEANOUT
- PROPOSED GATE VALVE
- PROPOSED REDUCER
- PROPOSED FIRE HYDRANT
- PROPOSED TEE
- PROPOSED BACKFLOW PREVENTER
- PROPOSED WATER METER
- PROPOSED FAUCET
- APPROXIMATE LOCATION OF EXISTING WATER LINE
- EXISTING SANITARY SEWER MANHOLE
- EXISTING SANITARY SEWER LINE
- EXISTING STORM DRAINAGE PIPE

**NOTES:**

- SEE DRAWING NO. C\_\_\_\_\_ FOR MANHOLE COORDINATES.
- WATER LINE TO HAVE MINIMUM OF 3.0' OF COVER.
- WATER METER TO BE AT LEAST 5' FROM ANY BEND OR TEE.
- SEE PLUMBING PLANS FOR ALL UTILITY CONNECTIONS TO BUILDING.
- CONTRACTOR SHALL COORDINATE WITH UTILITY OWNER FOR CONNECTION TO EXISTING UTILITIES.
- GAS SERVICE TO BE PROVIDED BY CENTERPOINT ENERGY CONTRACTOR SHOULD COORDINATE WITH UTILITY OWNER FOR GAS MAIN ROUTING AND FOR SERVICE CONNECTIONS. GAS SERVICE SHOWN ON PLANS IS FOR REFERENCE ONLY.

**MATCHLINE - SEE SHEET NO. C08.2**



KEY PLAN

SITE UTILITY PLAN

Sheet Number :

C08.1

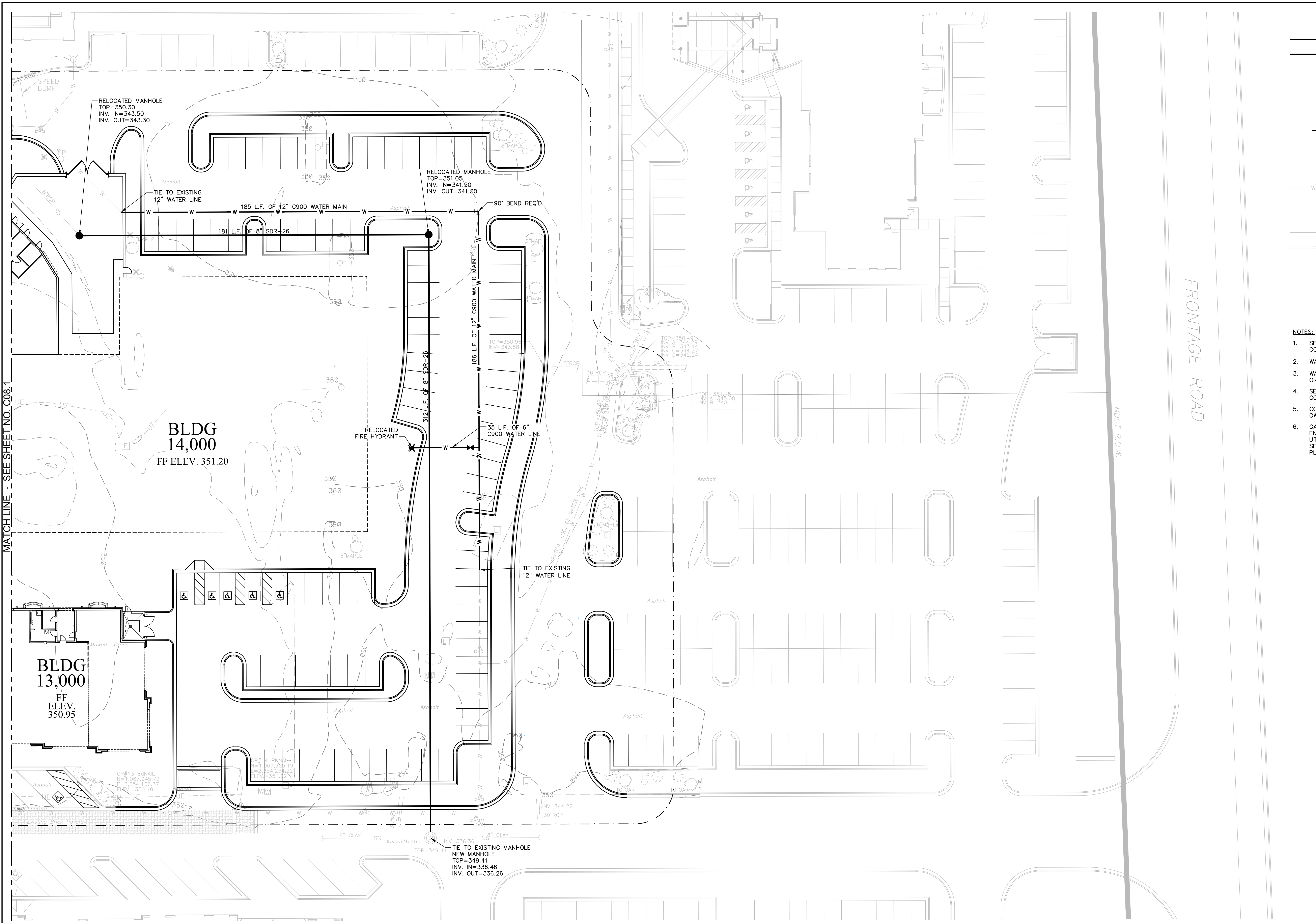
**RENAISSANCE at COLONY PARK**  
**PHASE 2 - HORSESHOE**  
HIGHLAND COLONY PARKWAY - RIDGE LAND, MISSISSIPPI

Project No: 17003 Revisions:  
Date: 22 FEBRUARY 2018  
Drawn: GBB  
Checked: DMR



I:\Project\ColonyPark\0318-Retail\Horseshoe\Draw\Plan\0318-Utility.dwg, Job: 2, 2/22/2018, 4:05:06 PM, DWG to PDF v3.3, ARCT full bleed E1, 10.00 x 12.00 inches, 11, Copy Bates

RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
RIDGELAND, MISSISSIPPI  
PA 17003

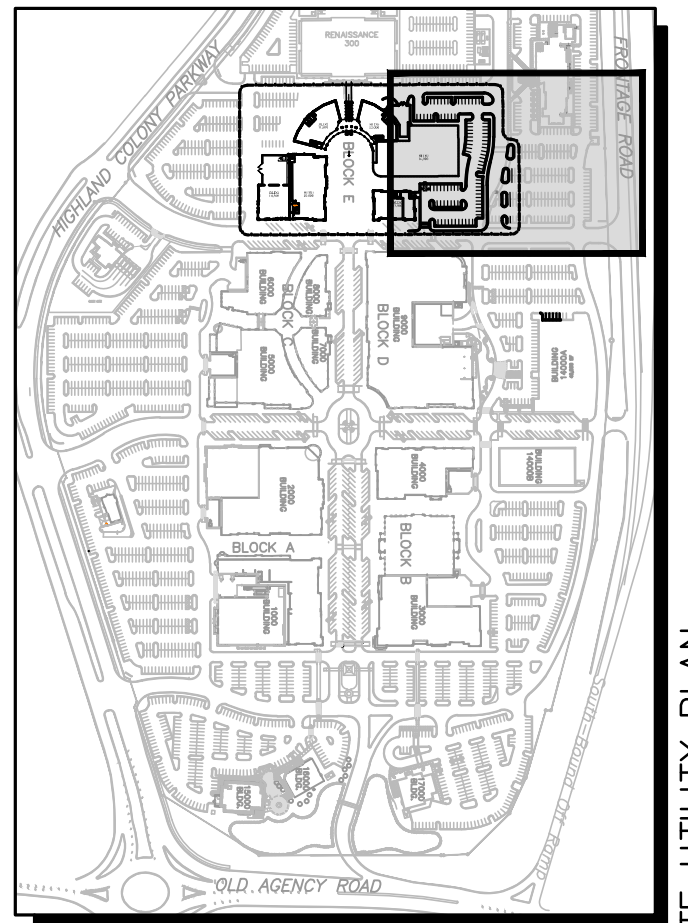
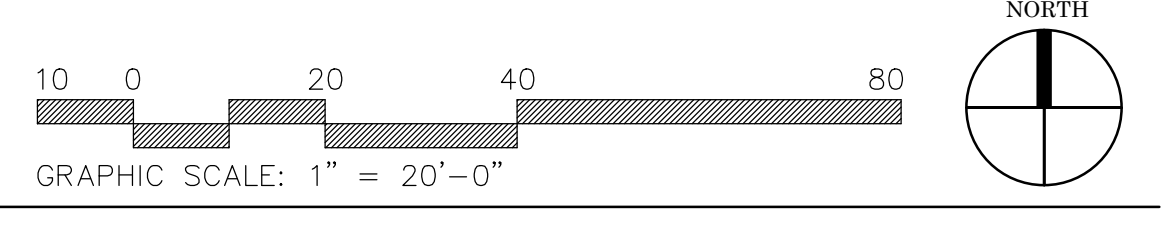


**LEGEND**

|  |                                             |
|--|---------------------------------------------|
|  | PROPOSED WATER LINE                         |
|  | RELOCATED SANITARY SEWER & MANHOLE          |
|  | PROPOSED SANITARY SEWER CLEANOUT            |
|  | PROPOSED GATE VALVE                         |
|  | PROPOSED REDUCER                            |
|  | PROPOSED FIRE HYDRANT                       |
|  | PROPOSED TEE                                |
|  | PROPOSED BACKFLOW PREVENTER                 |
|  | PROPOSED WATER METER                        |
|  | PROPOSED FAUCET                             |
|  | APPROXIMATE LOCATION OF EXISTING WATER LINE |
|  | EXISTING SANITARY SEWER MANHOLE             |
|  | EXISTING SANITARY SEWER LINE                |
|  | EXISTING STORM DRAINAGE PIPE                |

- NOTES:**
- SEE DRAWING NO. C\_\_\_\_\_ FOR MANHOLE COORDINATES.
  - WATER LINE TO HAVE MINIMUM OF 3.0' OF COVER.
  - WATER METER TO BE AT LEAST 5' FROM ANY BEND OR TEE.
  - SEE PLUMBING PLANS FOR ALL UTILITY CONNECTIONS TO BUILDING.
  - CONTRACTOR SHALL COORDINATE WITH UTILITY OWNER FOR CONNECTION TO EXISTING UTILITIES.
  - GAS SERVICE TO BE PROVIDED BY CENTERPOINT ENERGY CONTRACTOR SHOULD COORDINATE WITH UTILITY OWNER FOR GAS MAIN ROUTING AND FOR SERVICE CONNECTIONS. GAS SERVICE SHOWN ON PLANS IS FOR REFERENCE ONLY.

1 SITE UTILITY PLAN  
CX.XX.X  
SCALE : 1" = 20'-0"



KEY PLAN

RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGE LAND, MISSISSIPPI

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C08.2

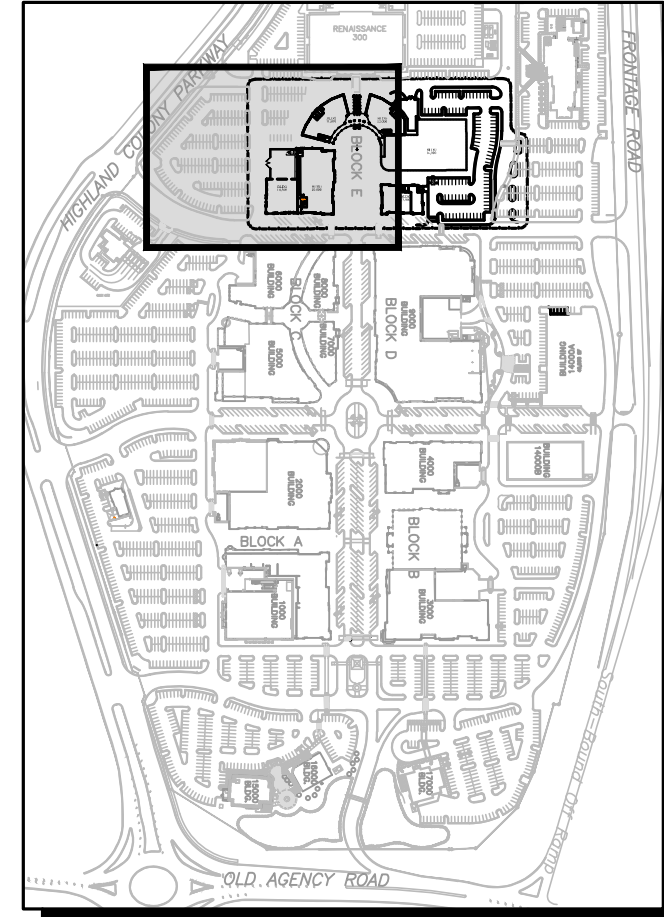
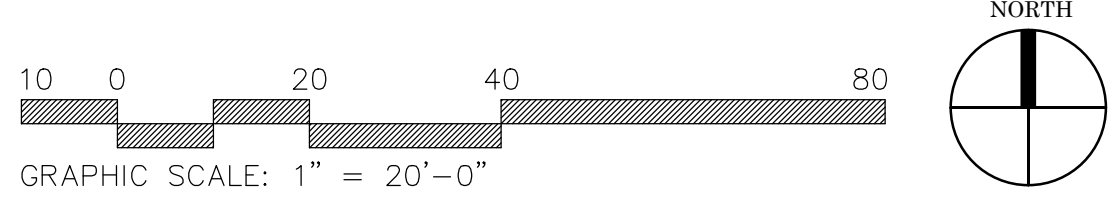
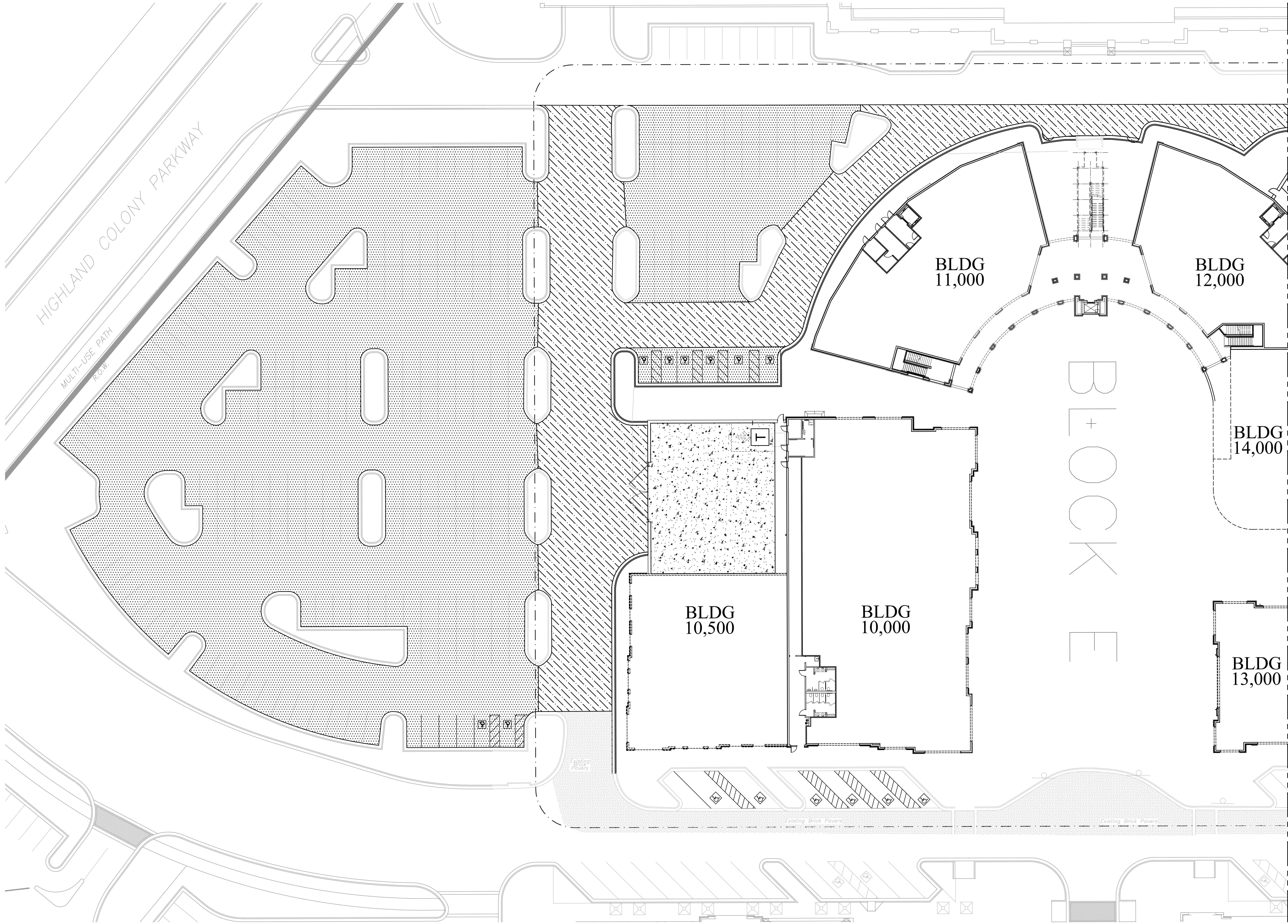
SHEET UTILITY PLAN  
Sheet Number :

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RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
RIDGE LAND, MISSISSIPPI  
PA 17003

1 SITE PAVING PLAN  
CX.XX.X  
SCALE : 1" = 20'-0"



KEY PLAN

| LEGEND |                                                                       |
|--------|-----------------------------------------------------------------------|
|        | 8" CONCRETE AREA (HEAVY DUTY)                                         |
|        | ASPHALT AREA (HEAVY DUTY)                                             |
|        | ASPHALT AREA (MODERATE DUTY)                                          |
|        | PAVER AREA<br>(SEE LANDSCAPE ARCHITECT<br>PLANS FOR DESIGN & DETAILS) |
|        | ASPHALT AREA<br>2" MILL AND OVERLAY                                   |

NOTE:  
FOR ASPHALT AND CONCRETE PAVEMENT,  
SEE SHEET C13.1 FOR HEAVY DUTY AND  
MODERATE DUTY TYPICAL SECTION.

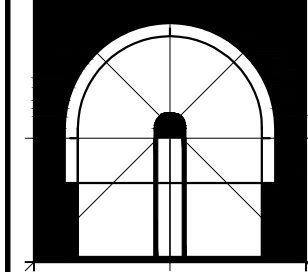
MATCHLINE - SEE SHEET NO. C09.2

SITE PAVING PLAN  
Sheet Number : •

C09.1

RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGE LAND, MISSISSIPPI

Project No: 17003 Revisions:  
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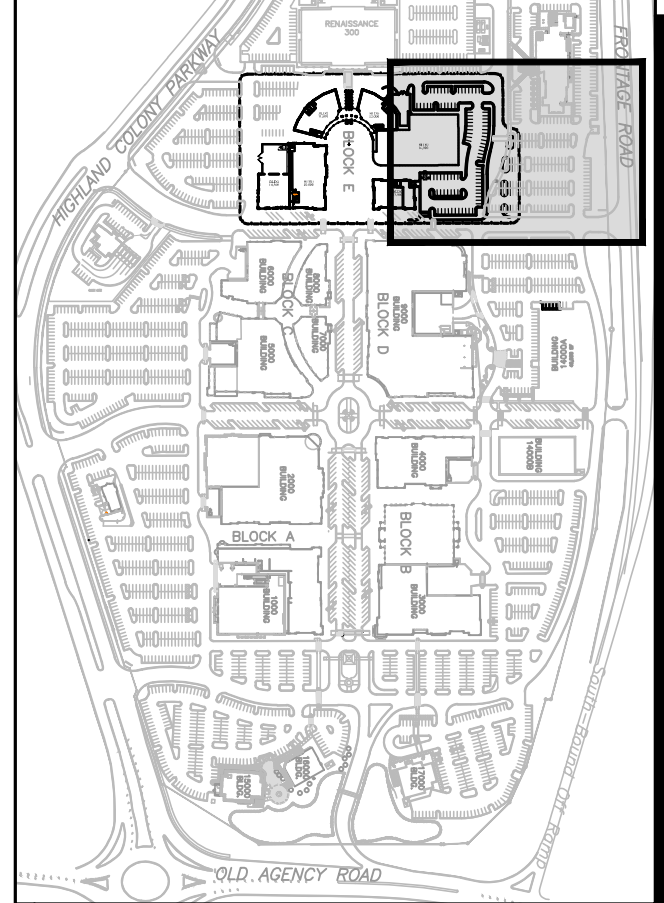
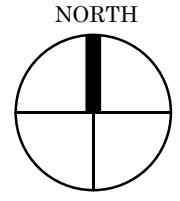
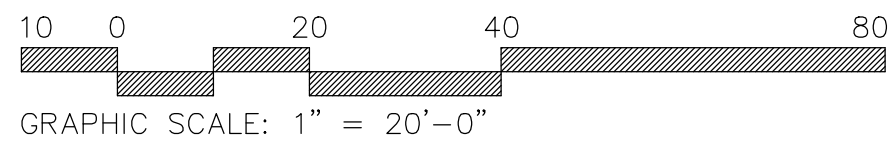
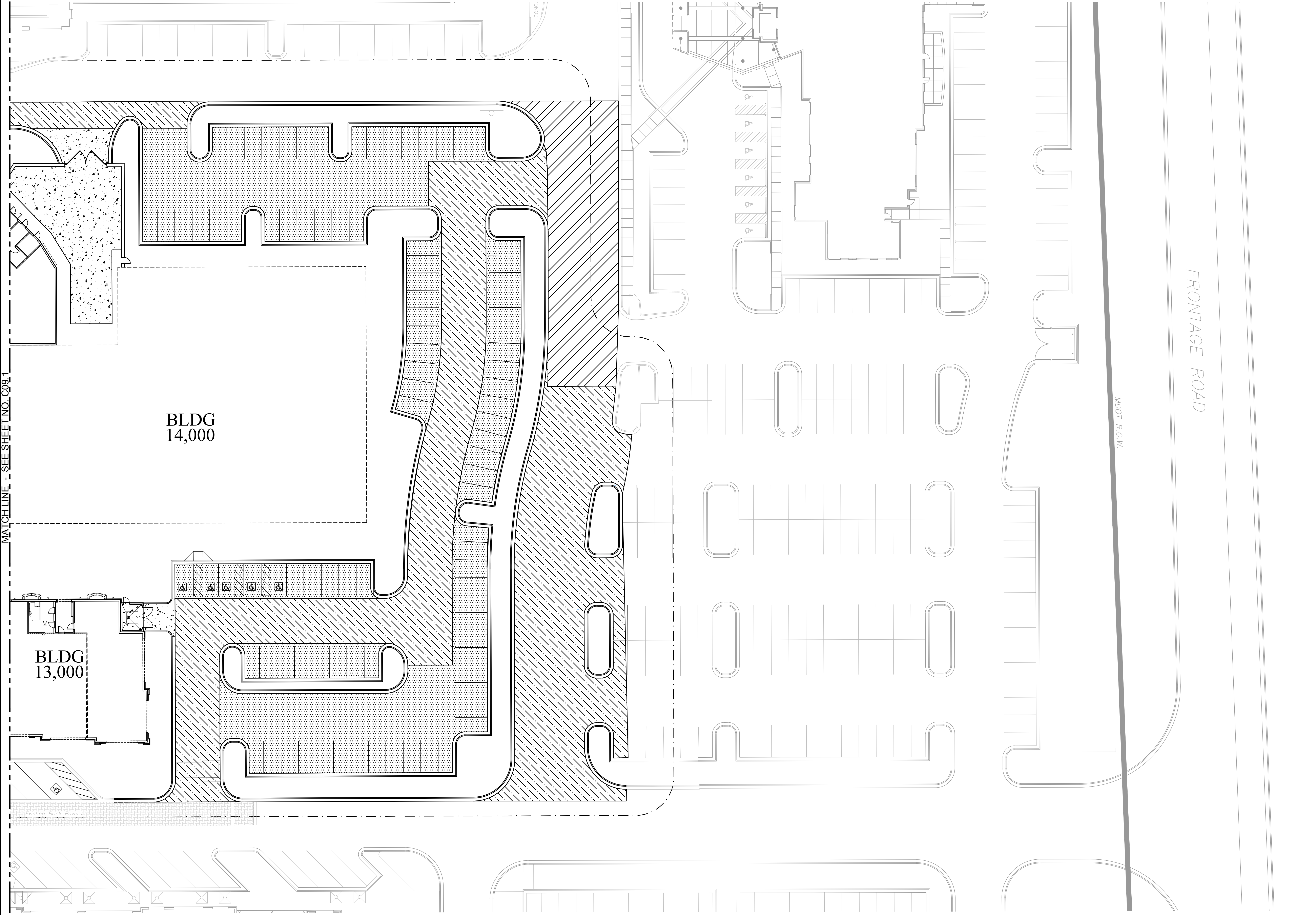


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RENAISSANCE at COLONY PARK  
ARCHITECTURAL  
RIDGELAND, MISSISSIPPI  
PM 17003

1  
CX.XX.X

SITE PAVING PLAN  
SCALE : 1" = 20'-0"



KEY PLAN

| LEGEND |                                                                       |
|--------|-----------------------------------------------------------------------|
|        | 8" CONCRETE AREA (HEAVY DUTY)                                         |
|        | ASPHALT AREA (HEAVY DUTY)                                             |
|        | ASPHALT AREA (MODERATE DUTY)                                          |
|        | PAVER AREA<br>(SEE LANDSCAPE ARCHITECT<br>PLANS FOR DESIGN & DETAILS) |
|        | ASPHALT AREA<br>2" MILL AND OVERLAY                                   |

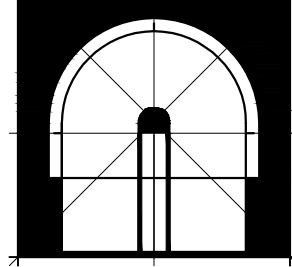
NOTE:  
FOR ASPHALT AND CONCRETE PAVEMENT.  
SEE SHEET C13.1 FOR HEAVY DUTY AND  
MODERATE DUTY TYPICAL SECTION.

SITE PAVING PLAN  
Sheet Number : •

C09.2

RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGELAND, MISSISSIPPI

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I:\Projects\ColonyPark\A0138-Renail-Horseshoe-Dwg-Plan\A0138-TypicalSections.dwg, Tps-Sect-1, 2/22/2018 5:25:54 PM, DWG To PDF.pcpl, ARCH-Enhanced EI (2008), 42.00 Inches, 11, Gerry Bates

RENAISSANCE at COLONY PARK  
RIDGELAND, MISSISSIPPI  
PA 17003

1  
CX.XX.X

# ROADWAY TYPICAL SECTIONS AND PAVEMENT DETAILS

SCALE : AS SHOWN

## NOTE:

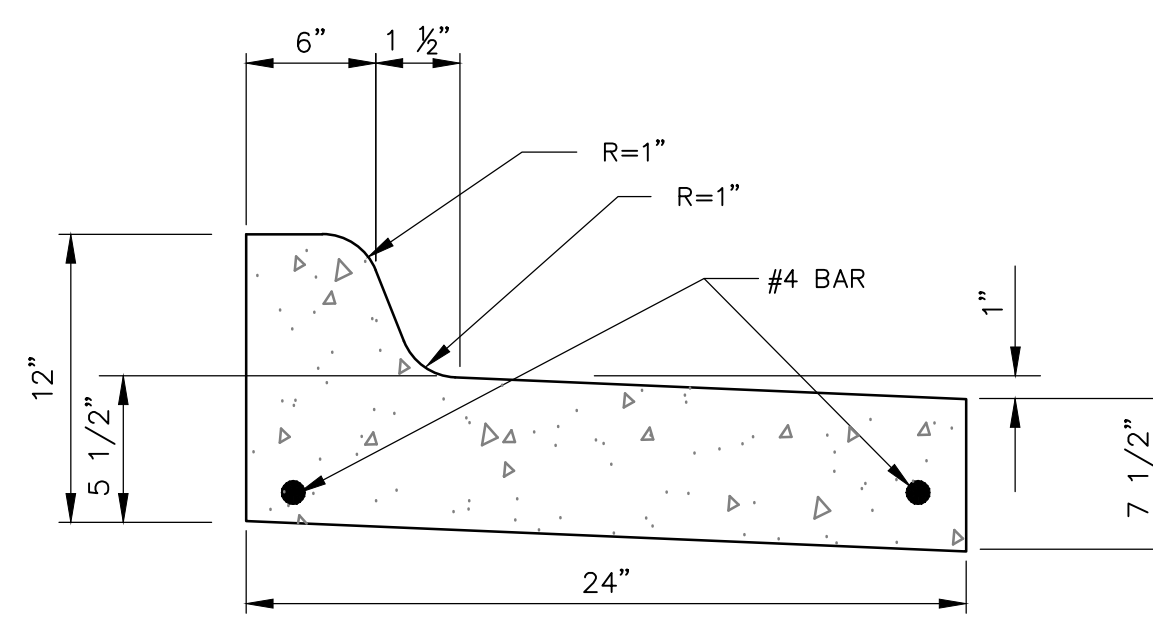
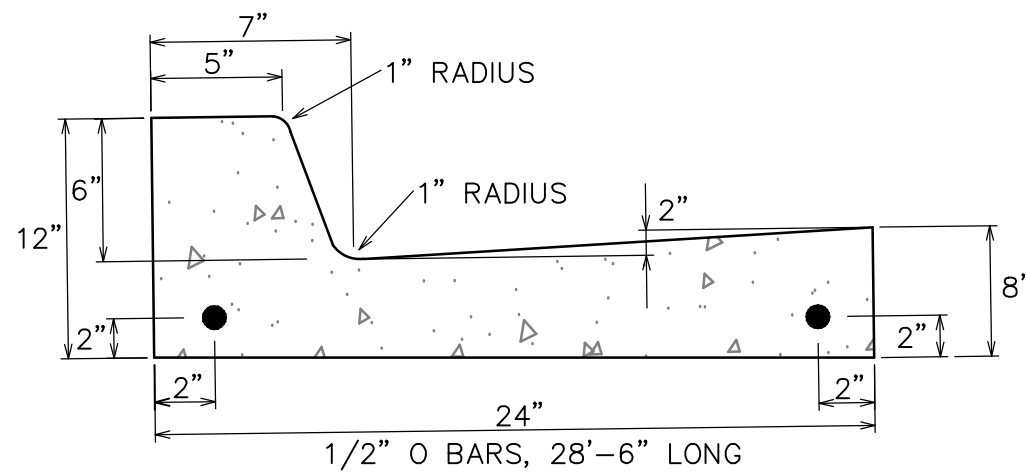
SUBGRADE SHALL BE PREPARED BY SCARIFYING EXISTING GROUND 6" TO 12" AND COMPACTING TO MINIMUM 95% STANDARD PROCTOR DENSITY. THE SUBGRADE WILL THEN BE PROOF ROLLED WITH A LOADED DUMP TRUCK TO DEMONSTRATE THAT IT CAN SUPPORT THE DUMP TRUCK WITH STABILITY. IF MORE FILL IS REQUIRED TO BRING THE SUBGRADE UP TO THE REQUIRED ELEVATION, THE FILL MAY BE PLACED IN 9" LOOSE LIFTS AND THEN COMPACTED TO MINIMUM 95% STANDARD PROCTOR DENSITY BEFORE THE NEXT LIFT IS PLACED AS NEEDED TO REACH THE DESIRED ELEVATION.

## NOTES:

1. ALL CURBS, GUTTERS & DRIVEWAYS TO BE CONSTRUCTED OF 3000 LB. CONCRETE.
2. 2-3/4" DOWEL BARS, 15" LONG REQ'D. AT EXPANSION JOINTS. THEY SHALL BE HELD IN PLACE BY APPROVED CHAIRS OR SUPPORTS AND 1/2" EXPANSION MATERIALS.

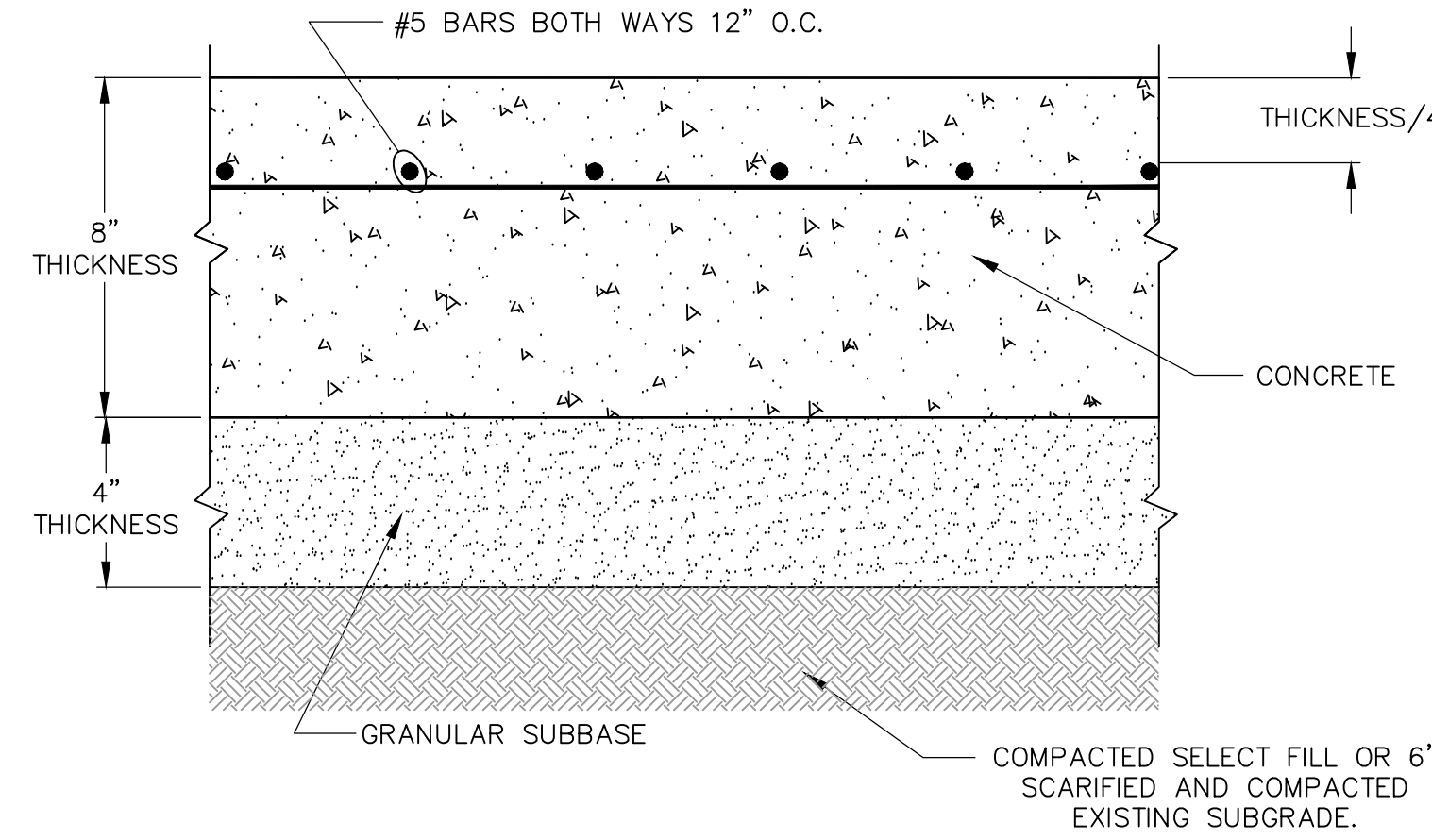
## STANDARD CURB AND GUTTER

NOT TO SCALE



## PITCH-AWAY CURB AND GUTTER

NOT TO SCALE

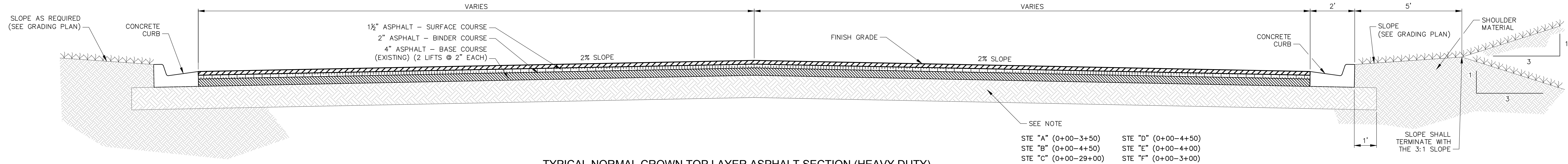


## TYPICAL CONCRETE PAVEMENT SECTION (LOADING DOCK AND COMPACTOR PAD)

NOT TO SCALE

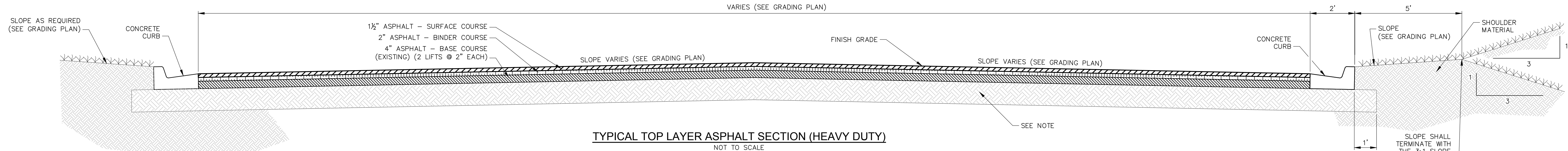
## NOTES:

1. 1/2" EXPANSION JOINT REQ'D. @ 30' CENTER TO CENTER. 2 3/4" DOWEL BARS, 15" LONG REQ'D. AT ALL EXPANSION JOINTS. THEY SHALL BE HELD IN PLACE BY APPROVED CHAIRS OR SUPPORTS. & 1/2" EXPANSION MATERIALS. 1/4" CONTRACTION JOINT REQ'D @ 10' CENTER TO CENTER.
2. ALL CURB AND GUTTER TO BE CONSTRUCTED OF CLASS "B" STRUCTURAL CONCRETE.



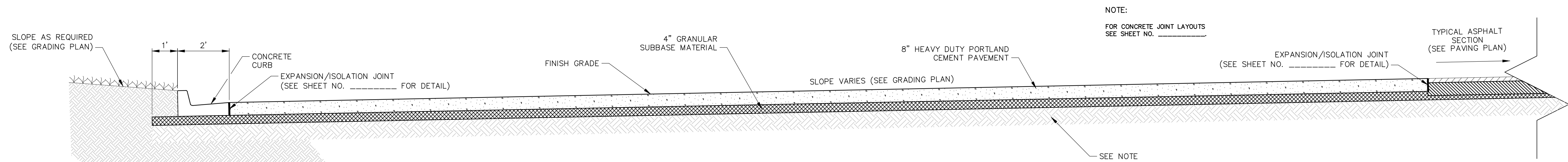
## TYPICAL NORMAL CROWN TOP LAYER ASPHALT SECTION (HEAVY DUTY)

NOT TO SCALE



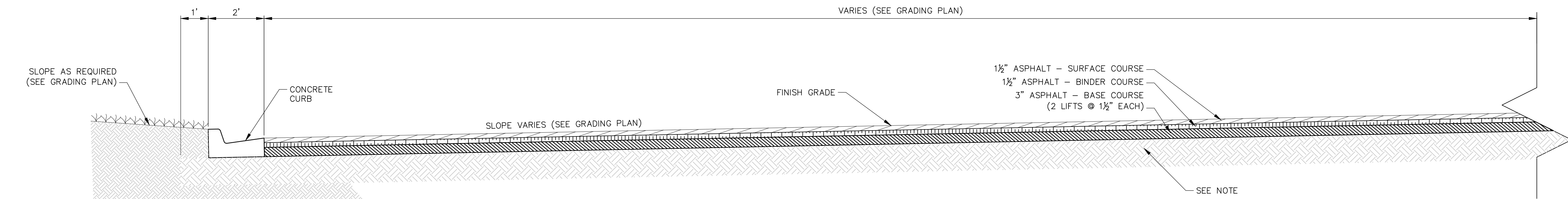
## TYPICAL TOP LAYER ASPHALT SECTION (HEAVY DUTY)

NOT TO SCALE



## TYPICAL CONCRETE SECTION

NOT TO SCALE



## TYPICAL ASPHALT (MODERATE DUTY) SECTION

NOT TO SCALE

ROADWAY TYPICAL SECTIONS AND PAVEMENT DETAILS

Sheet Number :

C13.1

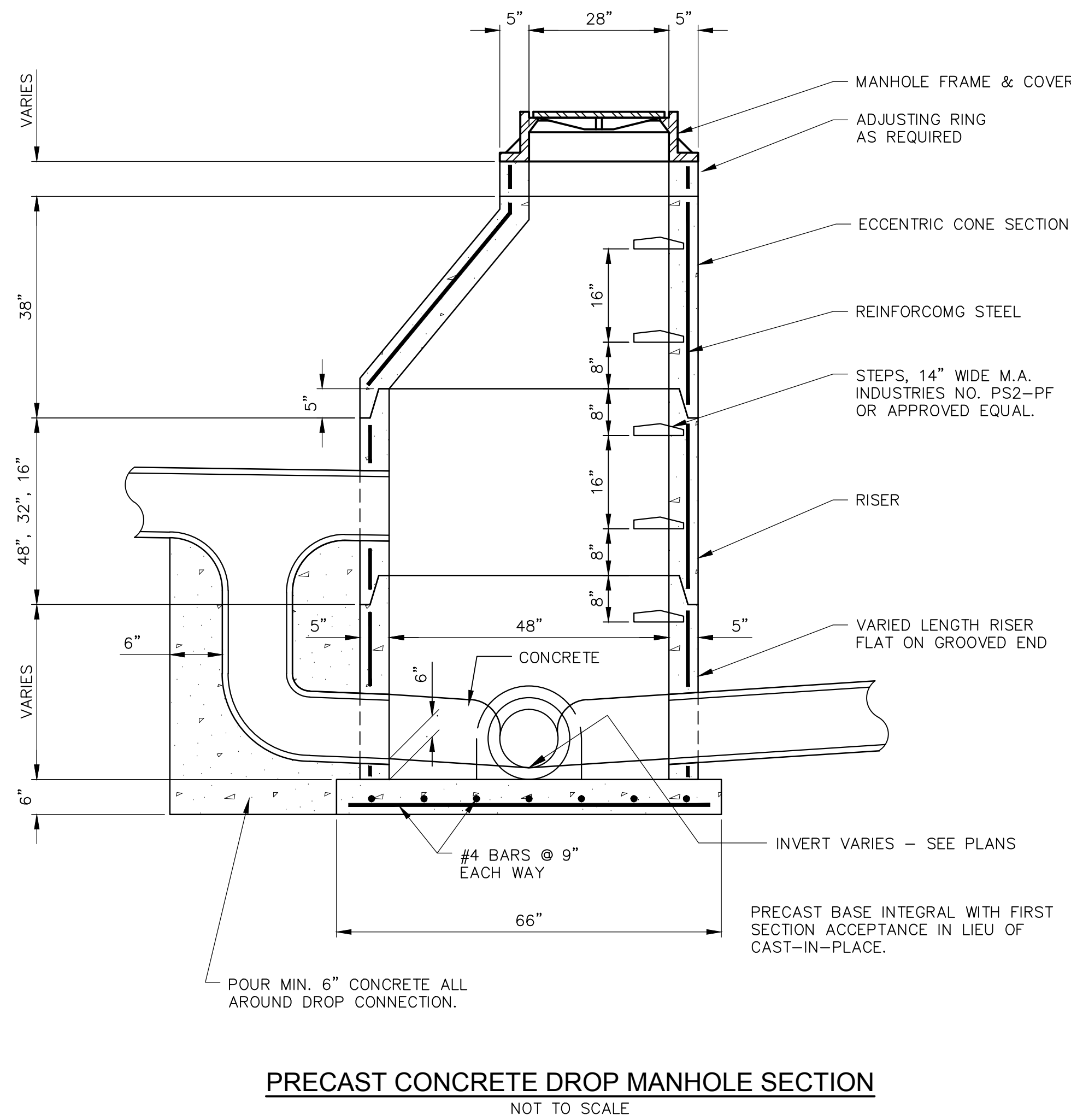
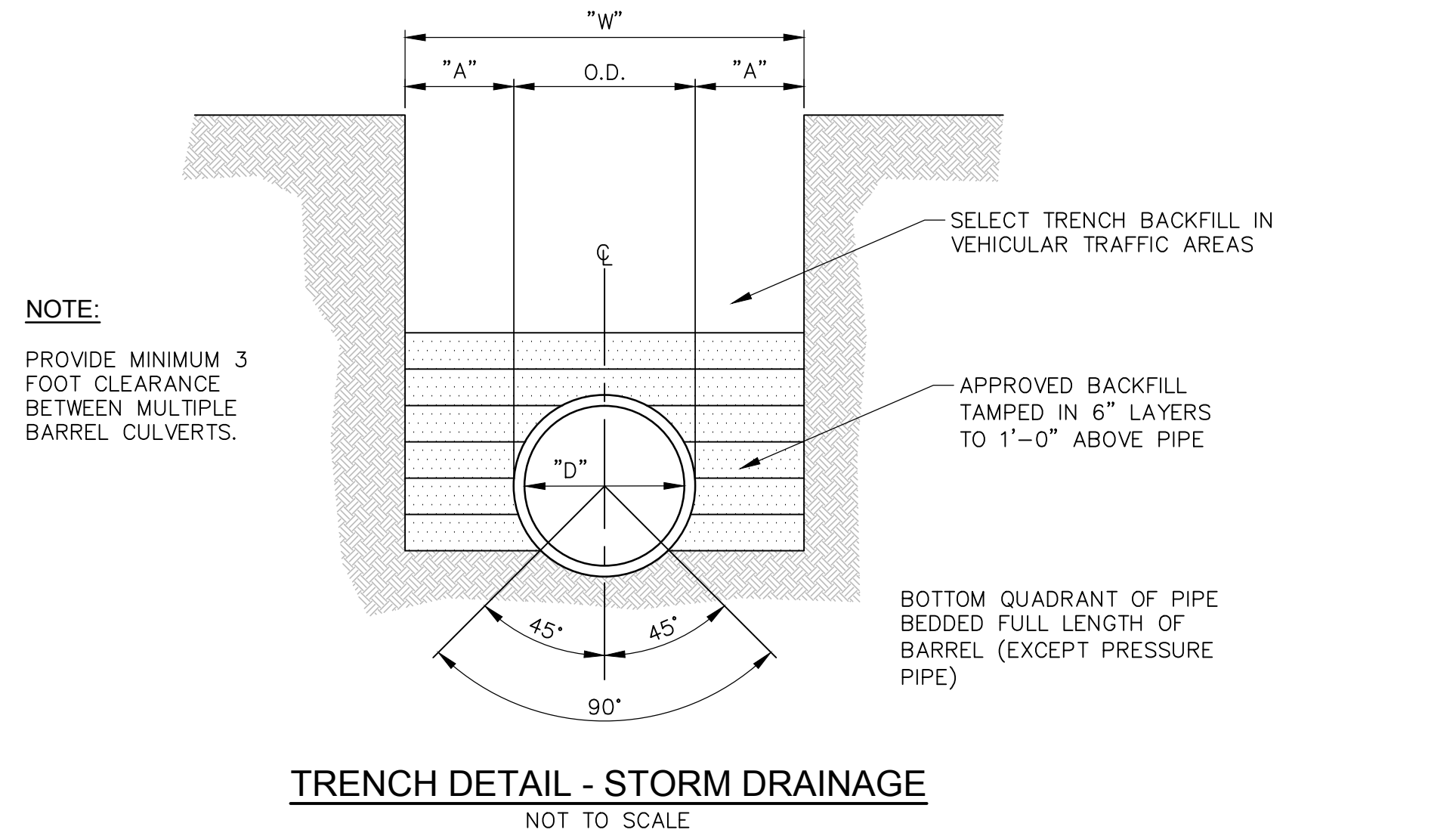
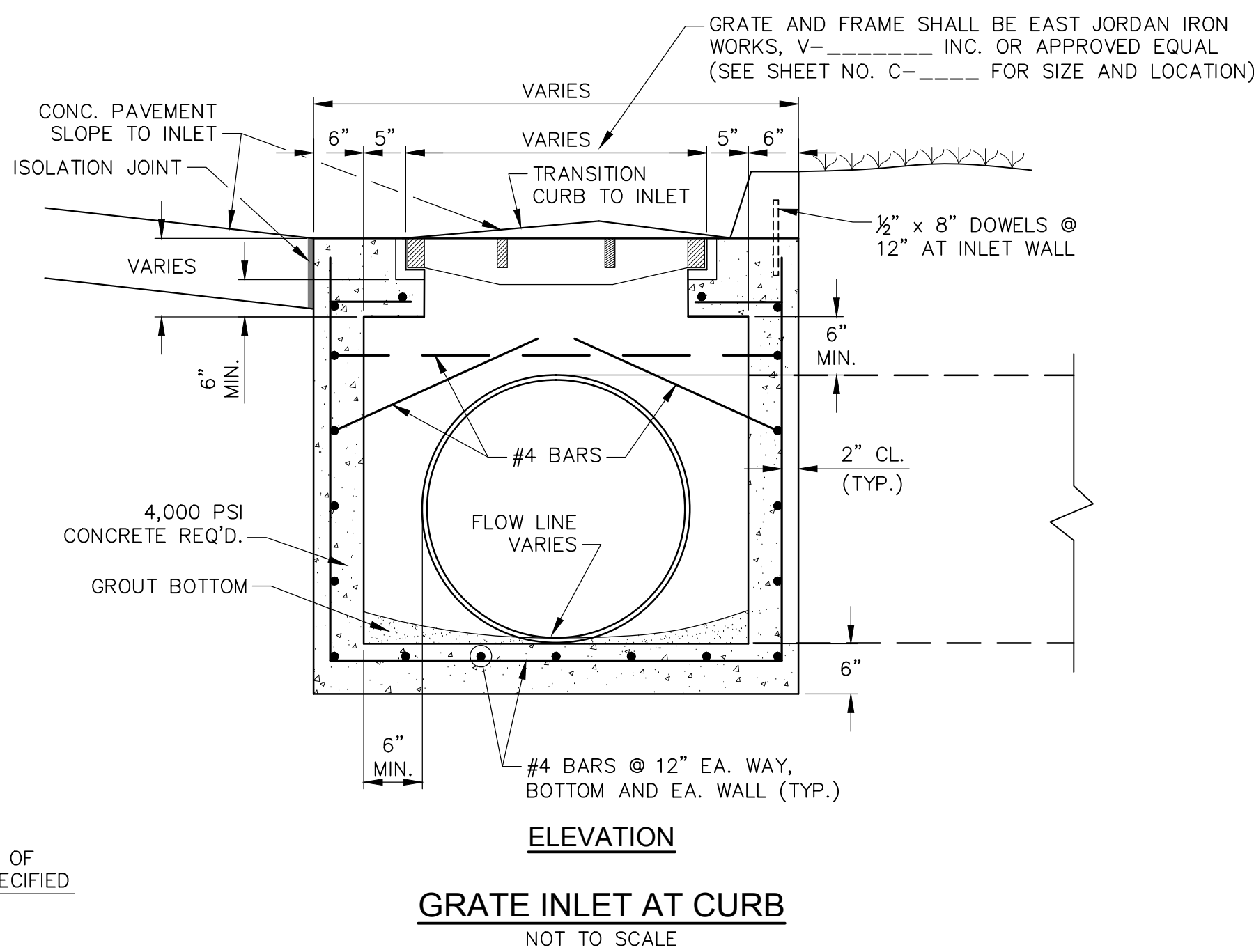
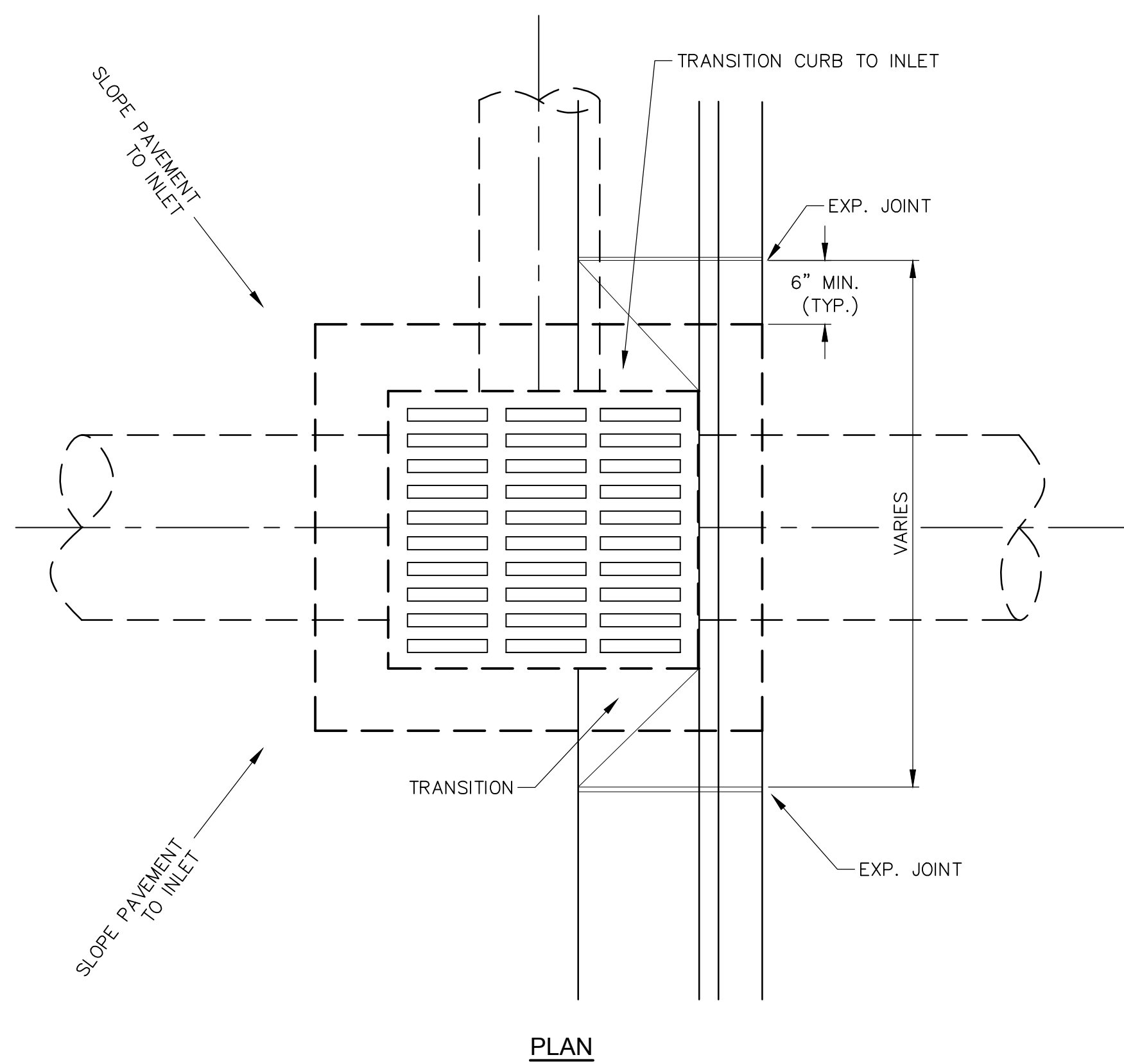
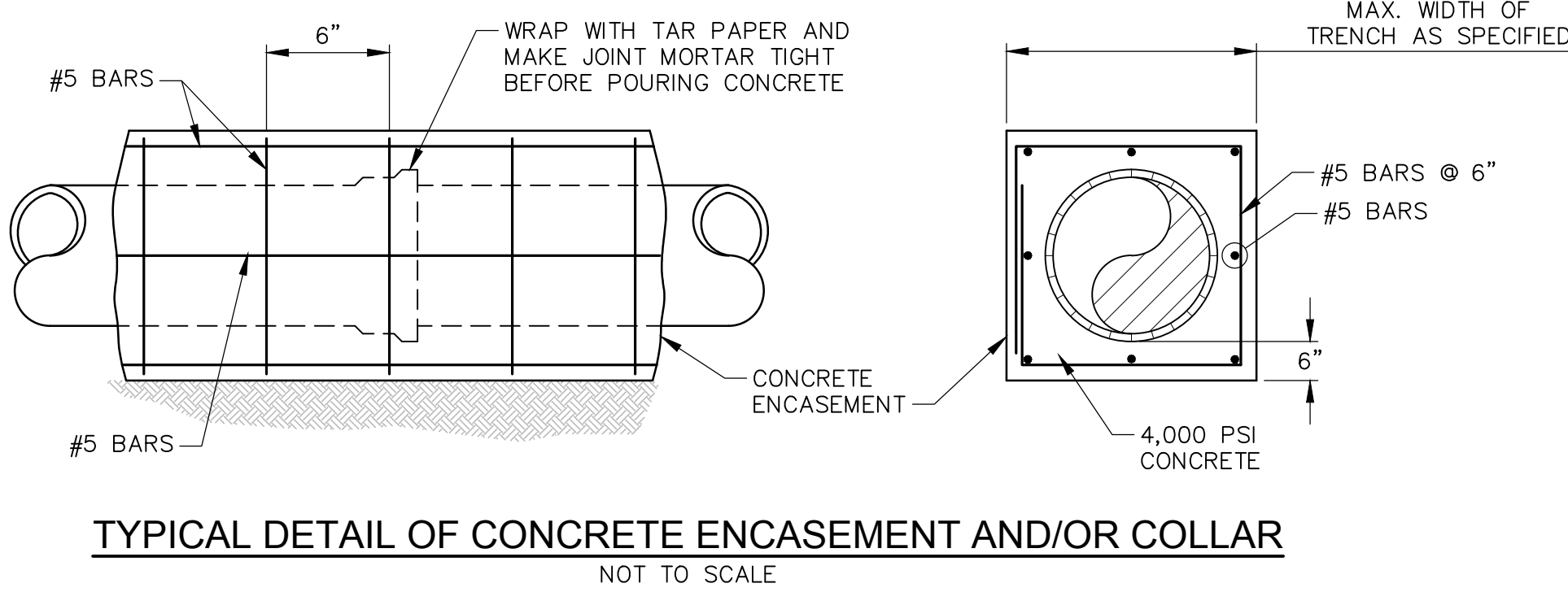
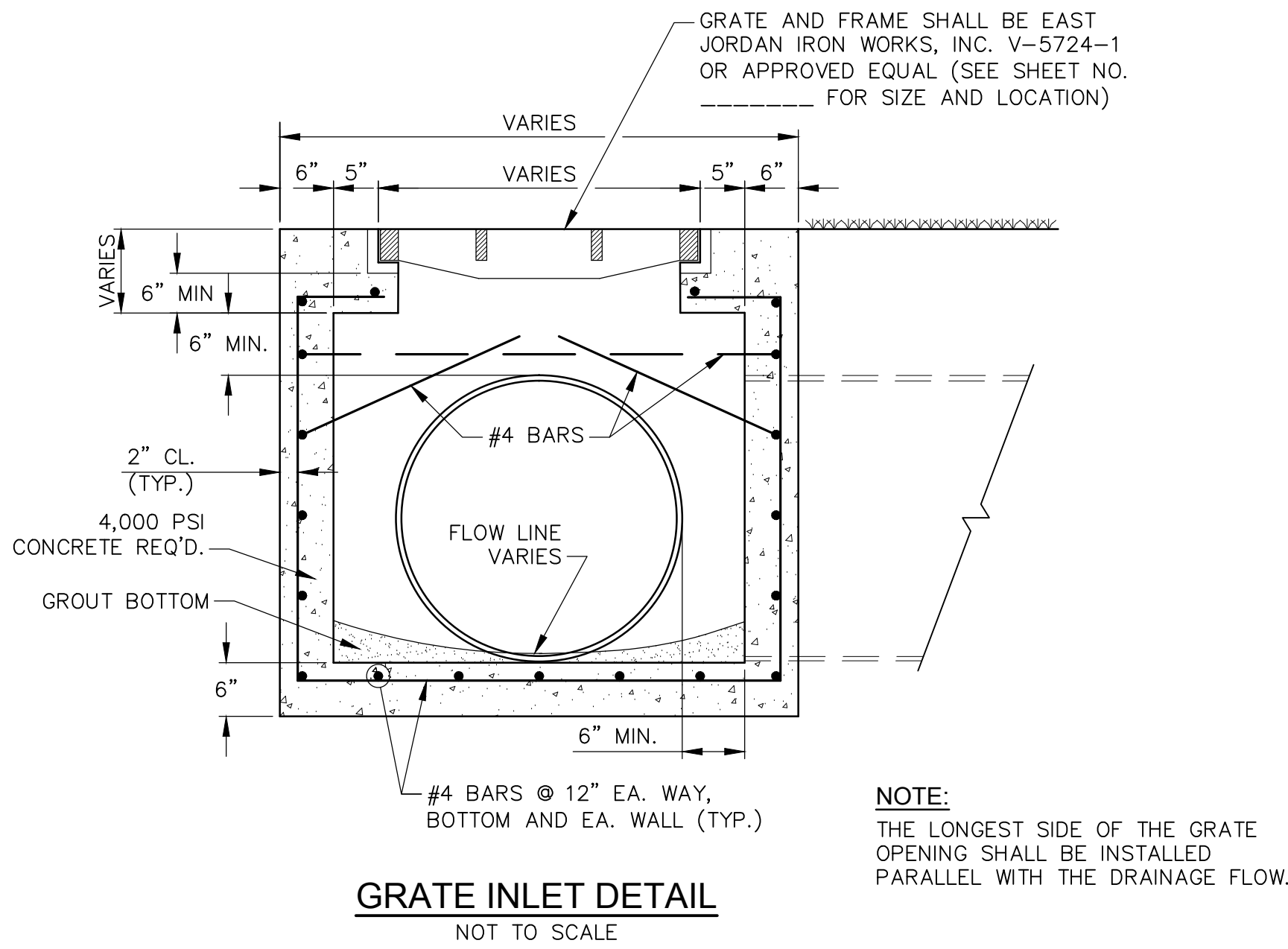
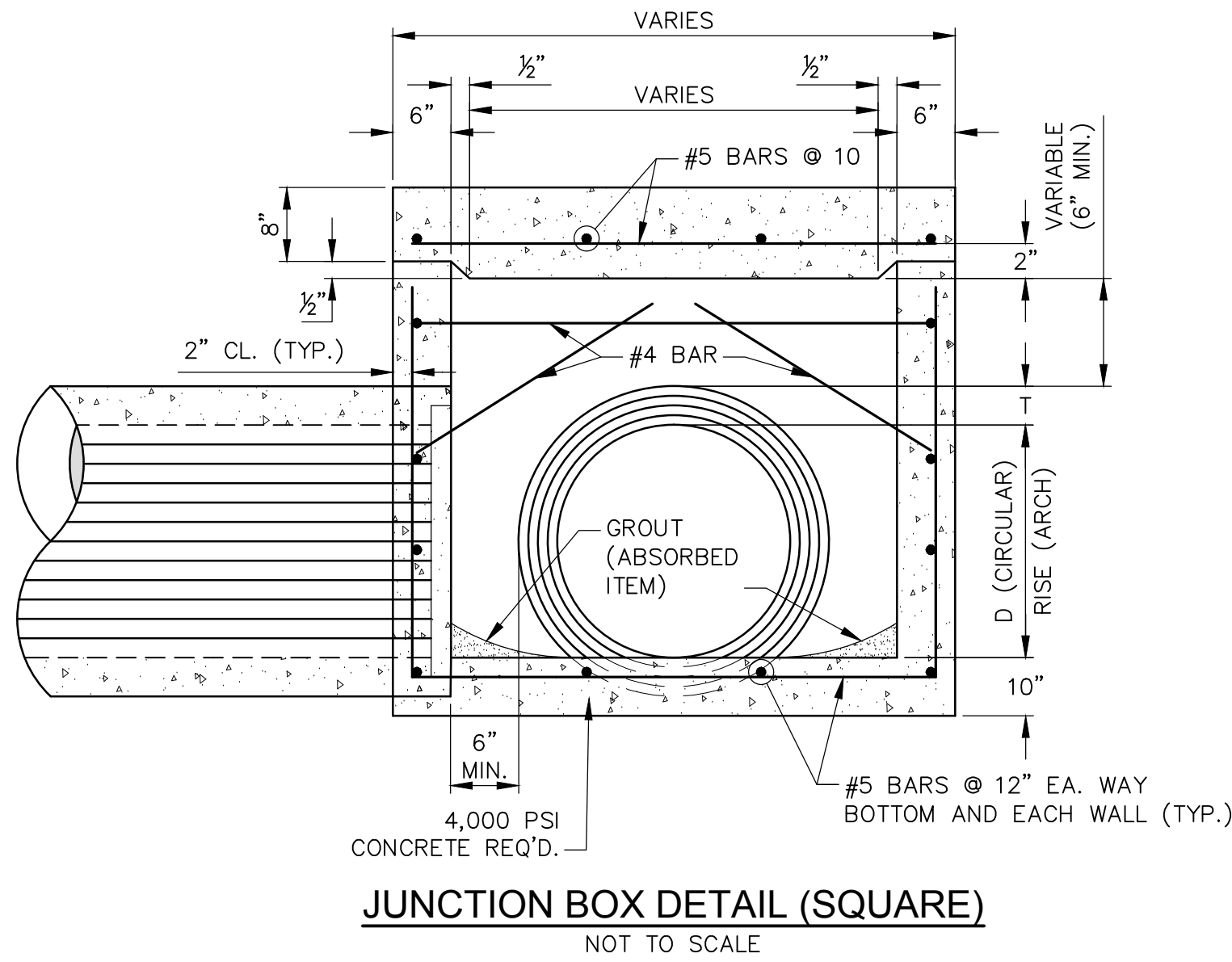
RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGE LAND, MISSISSIPPI

Project No: 17003 Revisions:  
Date: 22 FEBRUARY 2018  
Drawn: GBB  
Checked: DMR



1:\Projects\ColonyPark\0318-Renai-Horshoe\Draw\Plan\0318-Detail.dwg, Sm, 2/22/2018 2:36:02 PM, DWG to PDF job, AECX Full Release 11, 2010 x 4,000 inches, 1:1, Empty Bars  
RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
RIDGELAND, MISSISSIPPI  
PA 17003

STORM DRAINAGE DETAILS



STORM DRAINAGE DETAILS

Sheet Number :

C14.1

RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGE LAND, MISSISSIPPI

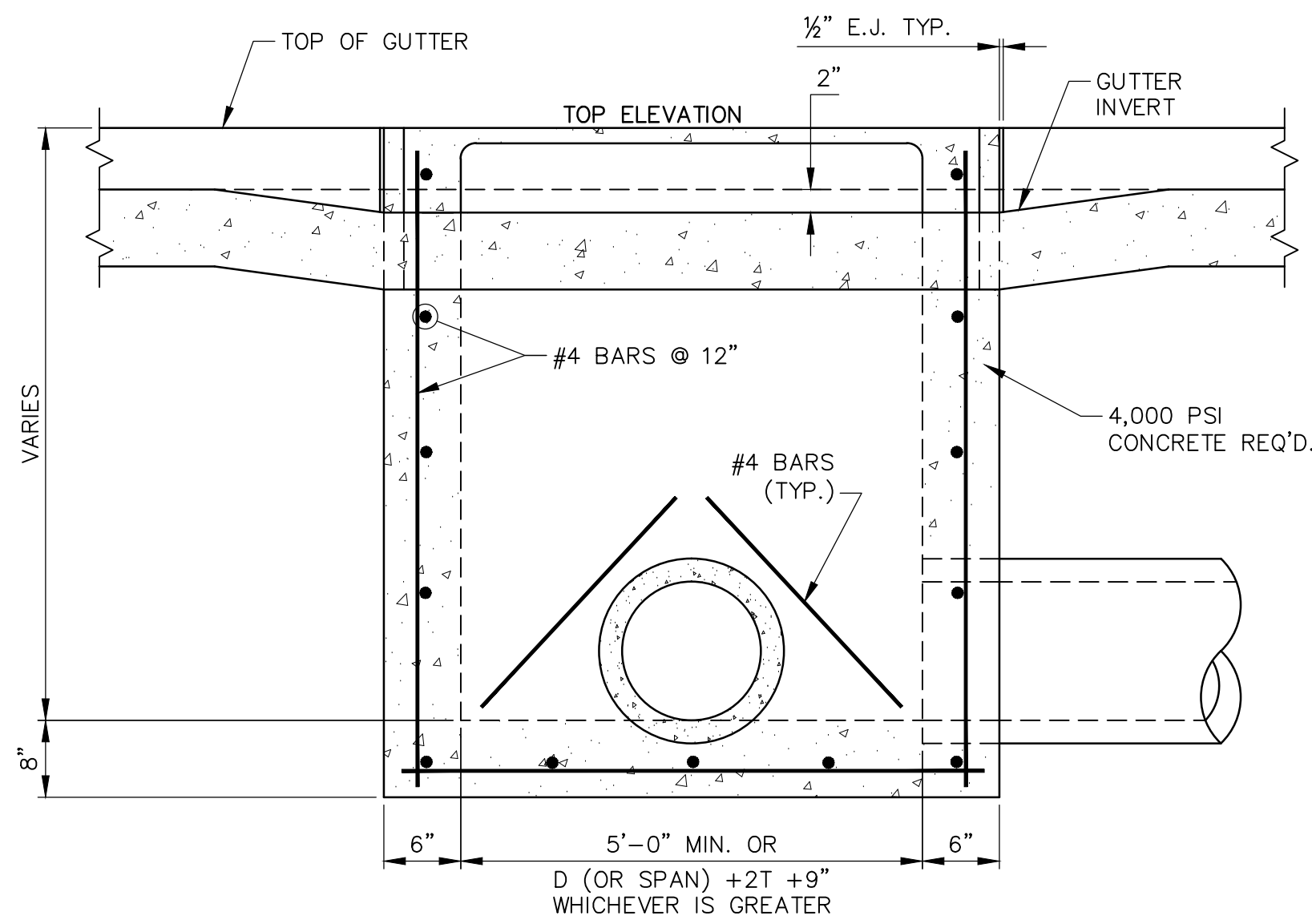
Project No: 17003 Revisions:  
Date: 22 FEBRUARY 2018  
Drawn: CAJ  
Checked: DMR



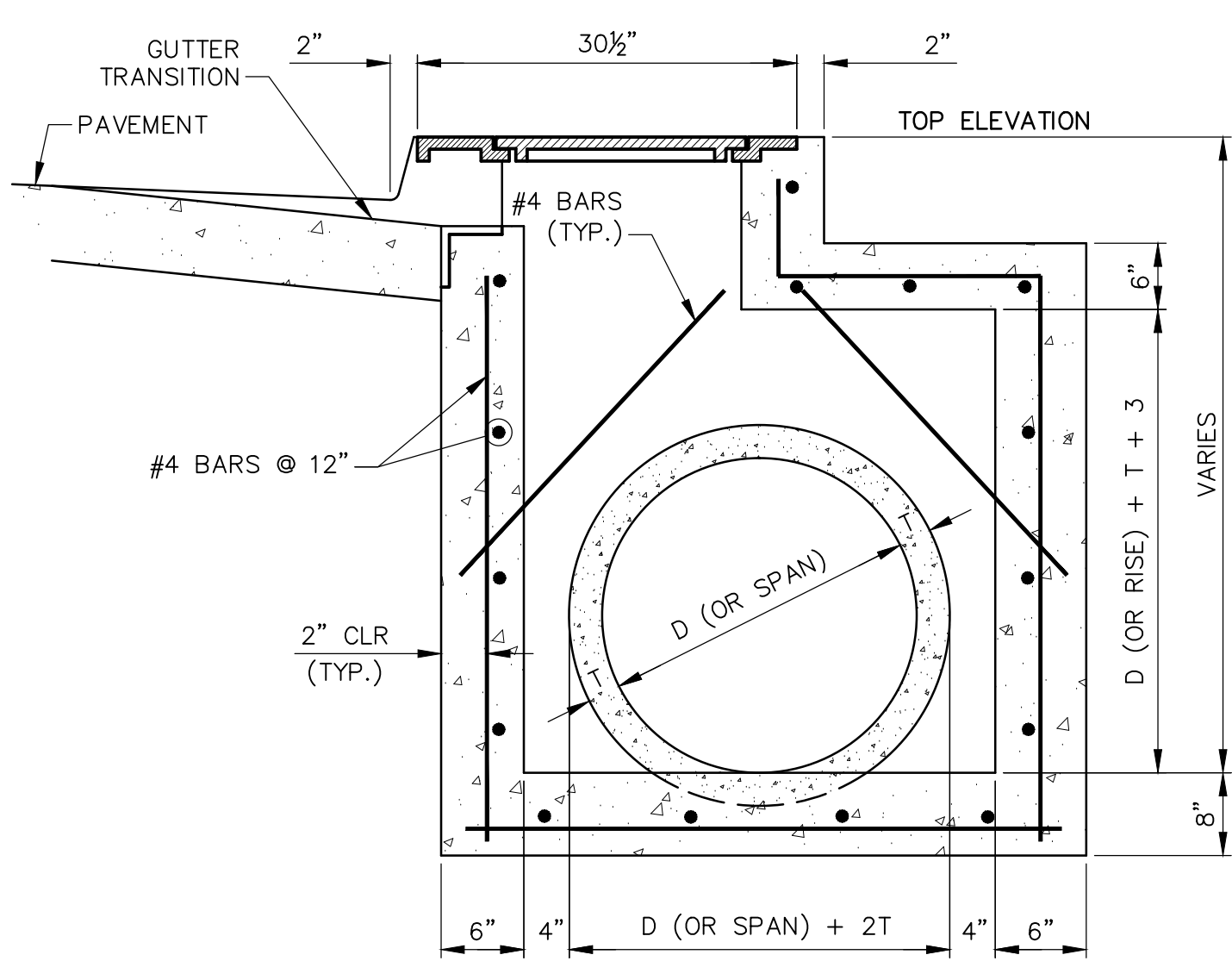
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RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
RIDGE LAND, MISSISSIPPI  
PA 17003

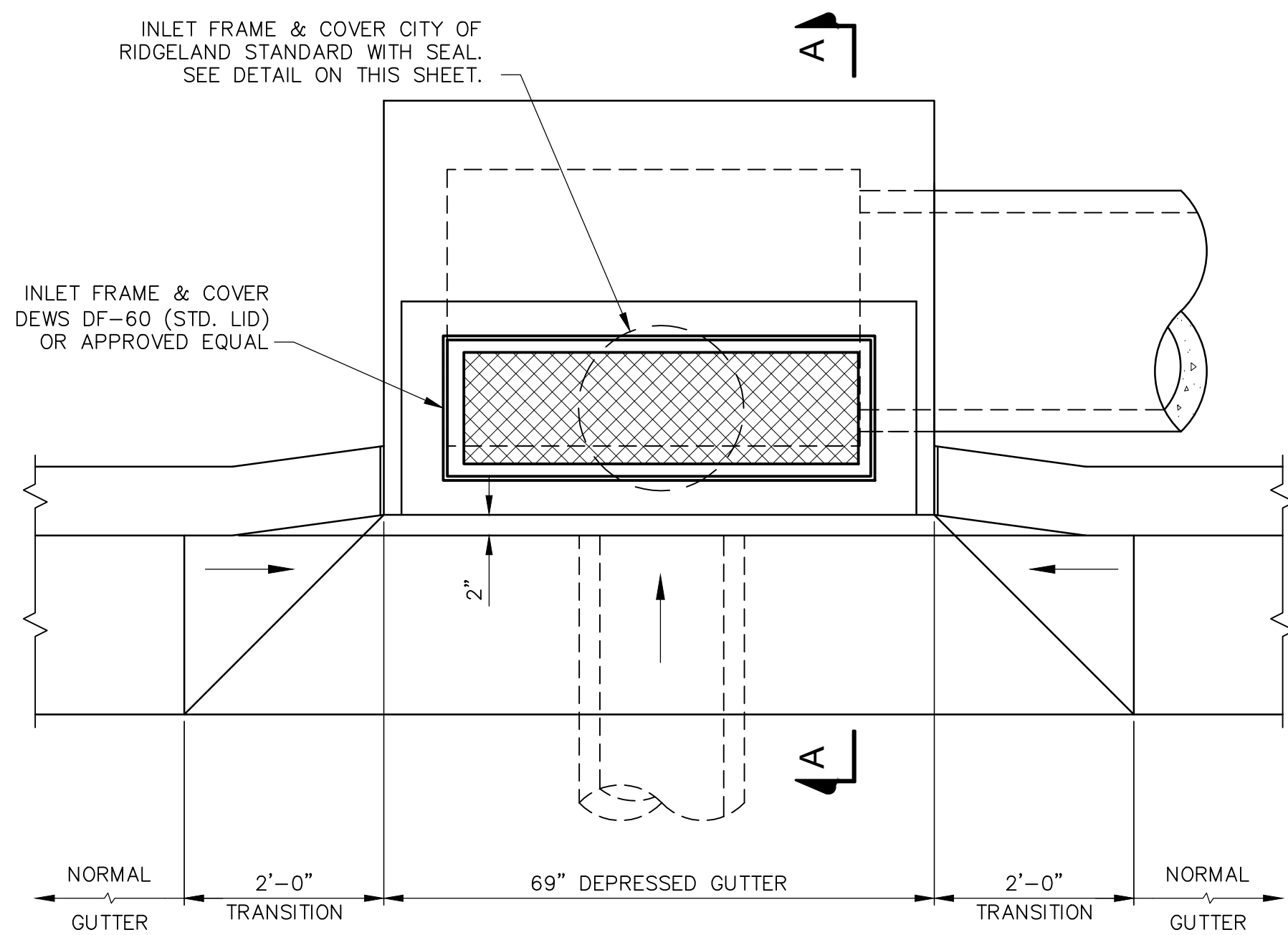
STORM DRAINAGE DETAILS



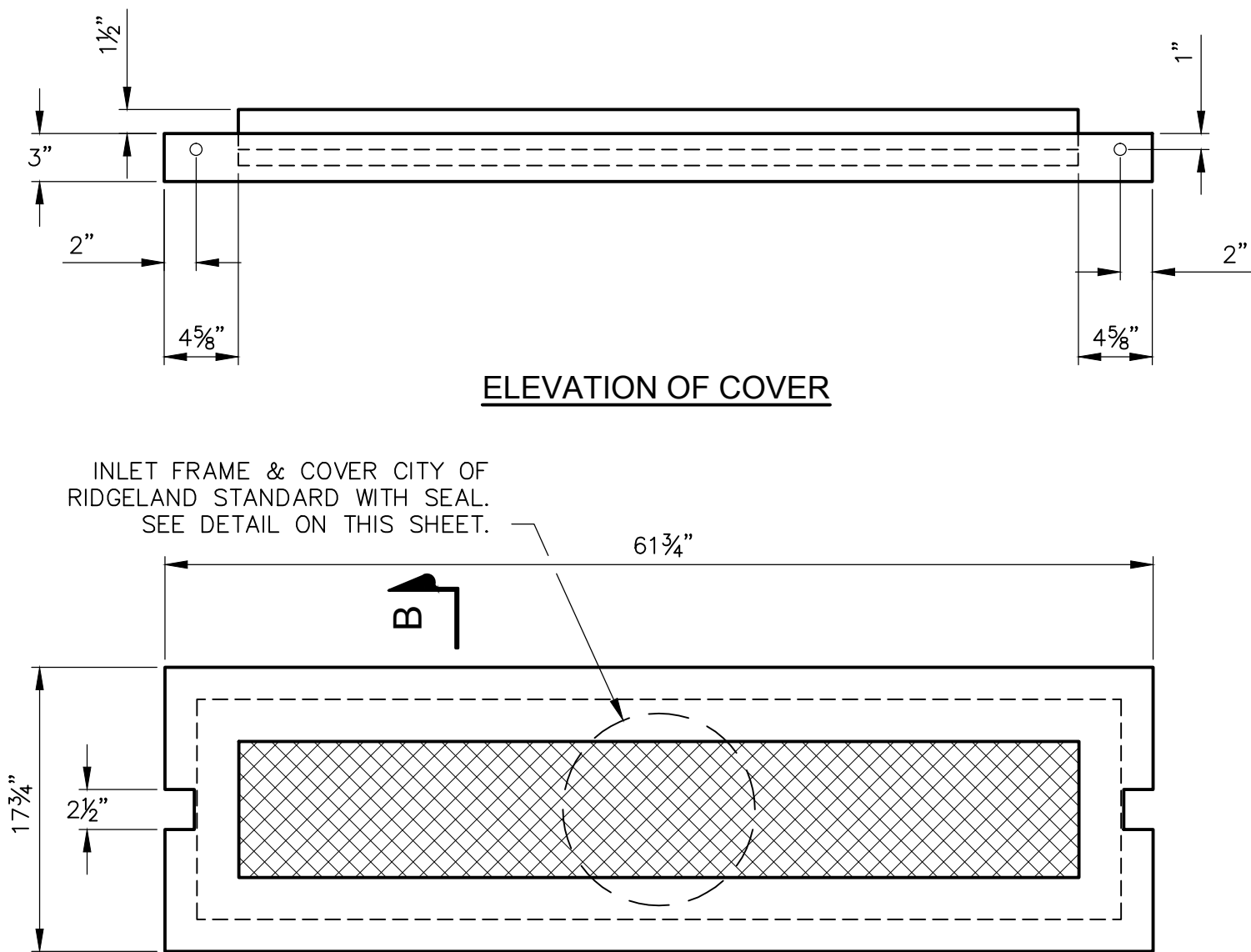
SECTION AT FACE OF CURB



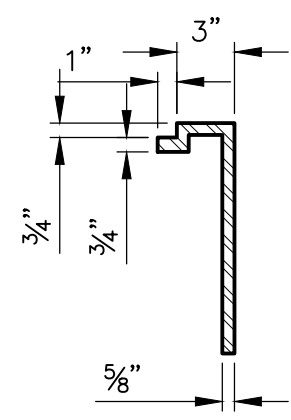
SECTION A-A



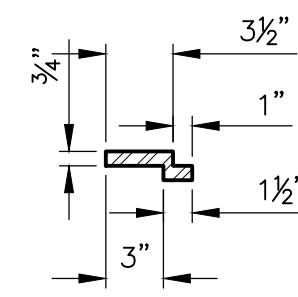
CURB INLET DETAIL (5' CURB INLET)  
NOT TO SCALE



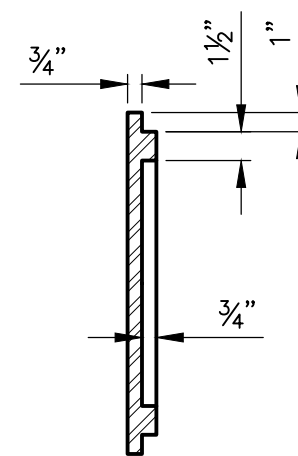
PLAN OF COVER  
STANDARD CURB INLET DETAIL  
NOT TO SCALE  
DF-60 (STD. LID) OR APPROVED EQUAL



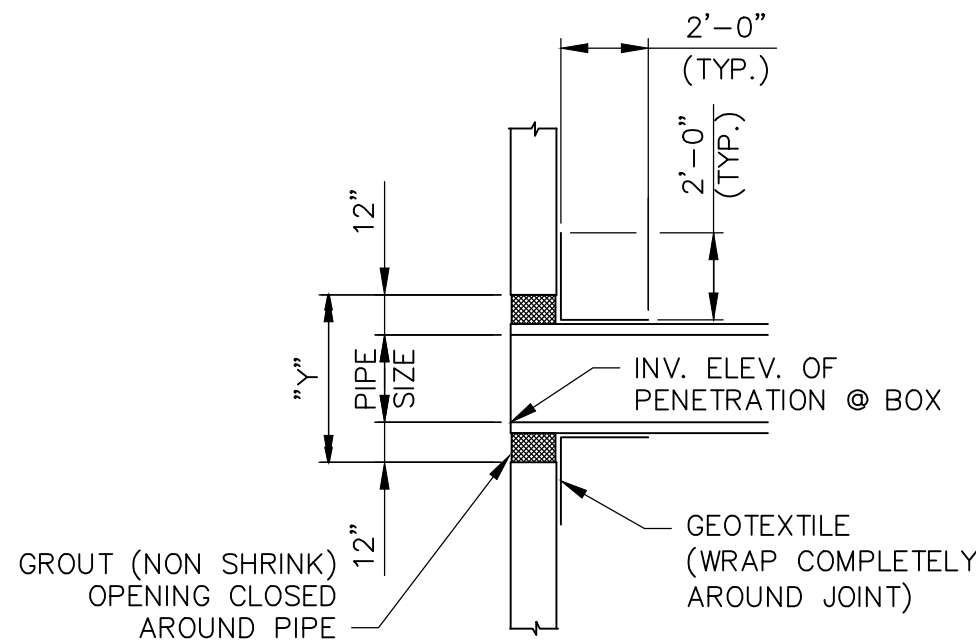
SECTION D-D



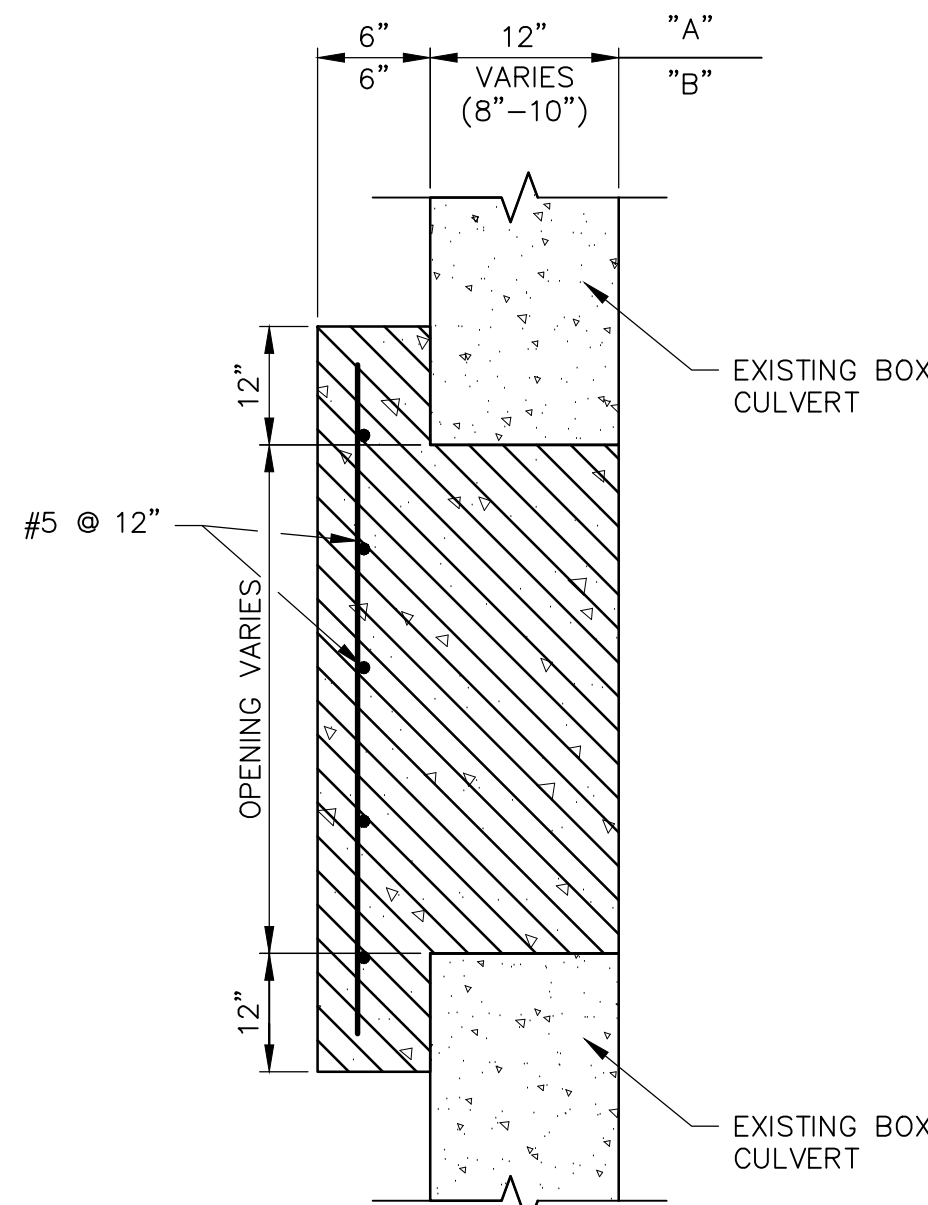
SECTION C-C



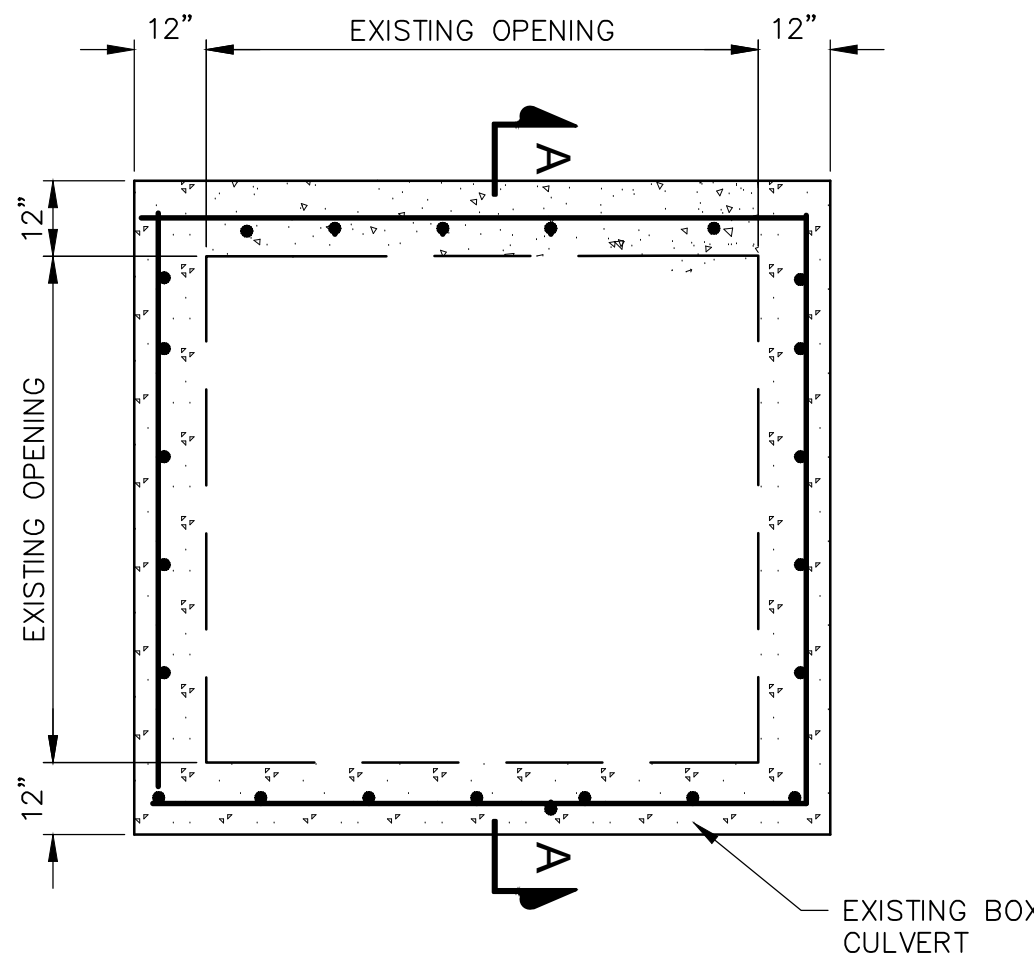
SECTION B-B



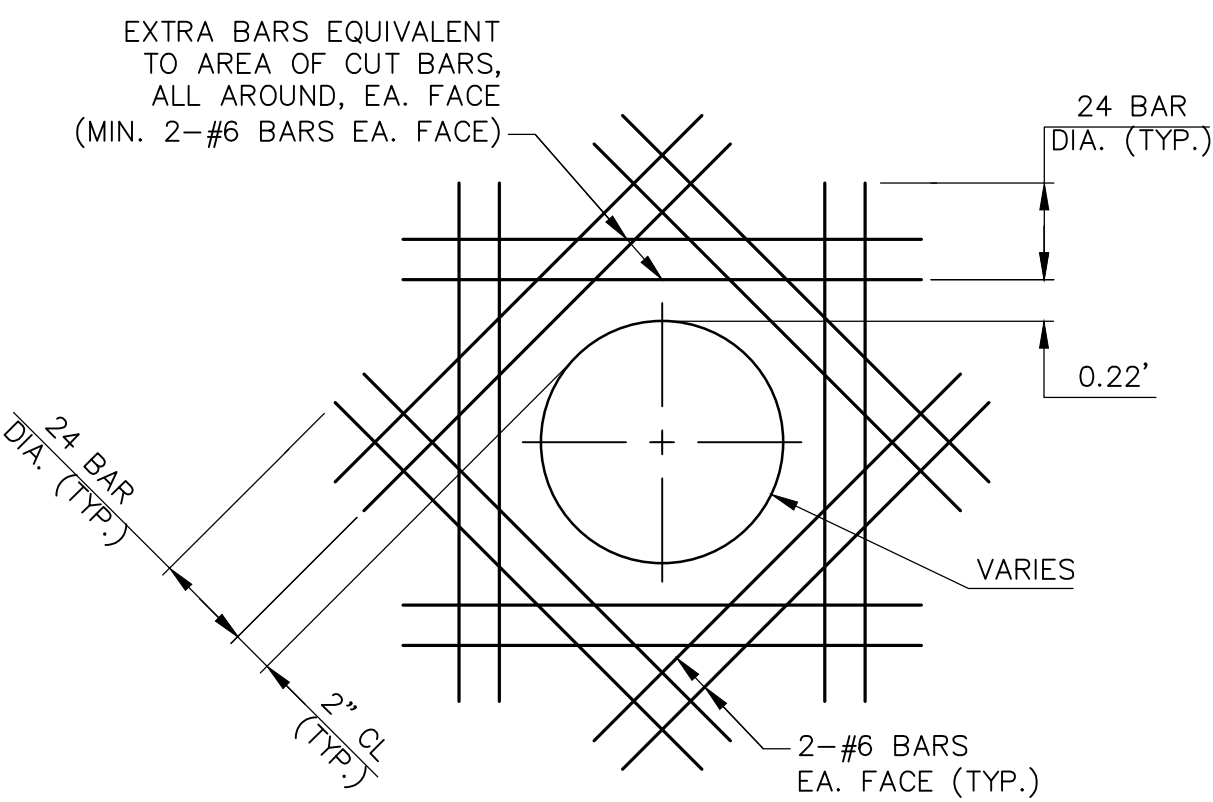
SECTION A - PIPE CONNECTION TO BOX CULVERT  
NOT TO SCALE



SECTION A-A - BOX CULVERT CUTOUT PLUG  
NOT TO SCALE



ELEVATION OF EXISTING BOX CULVERT OPENING  
NOT TO SCALE



TYPICAL CIRCULAR OPENING REINFORCING DETAIL  
NOT TO SCALE

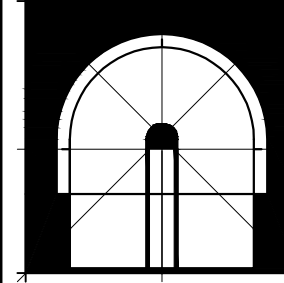
STORM DRAINAGE DETAILS

Sheet Number :

C14.2

RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGE LAND, MISSISSIPPI

Project No: 17003 Revisions:  
Date: 22 FEBRUARY 2018  
Drawn: CAJ  
Checked: DMR



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## STORM DRAINAGE DETAILS

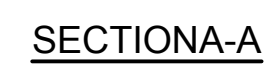
**RENAISSANCE at COLONY PARK**  
**PHASE 2 - HORSESHOE**  
**HIGHLAND COLONY PARKWAY - RIDGELAND, MISSISSIPPI**

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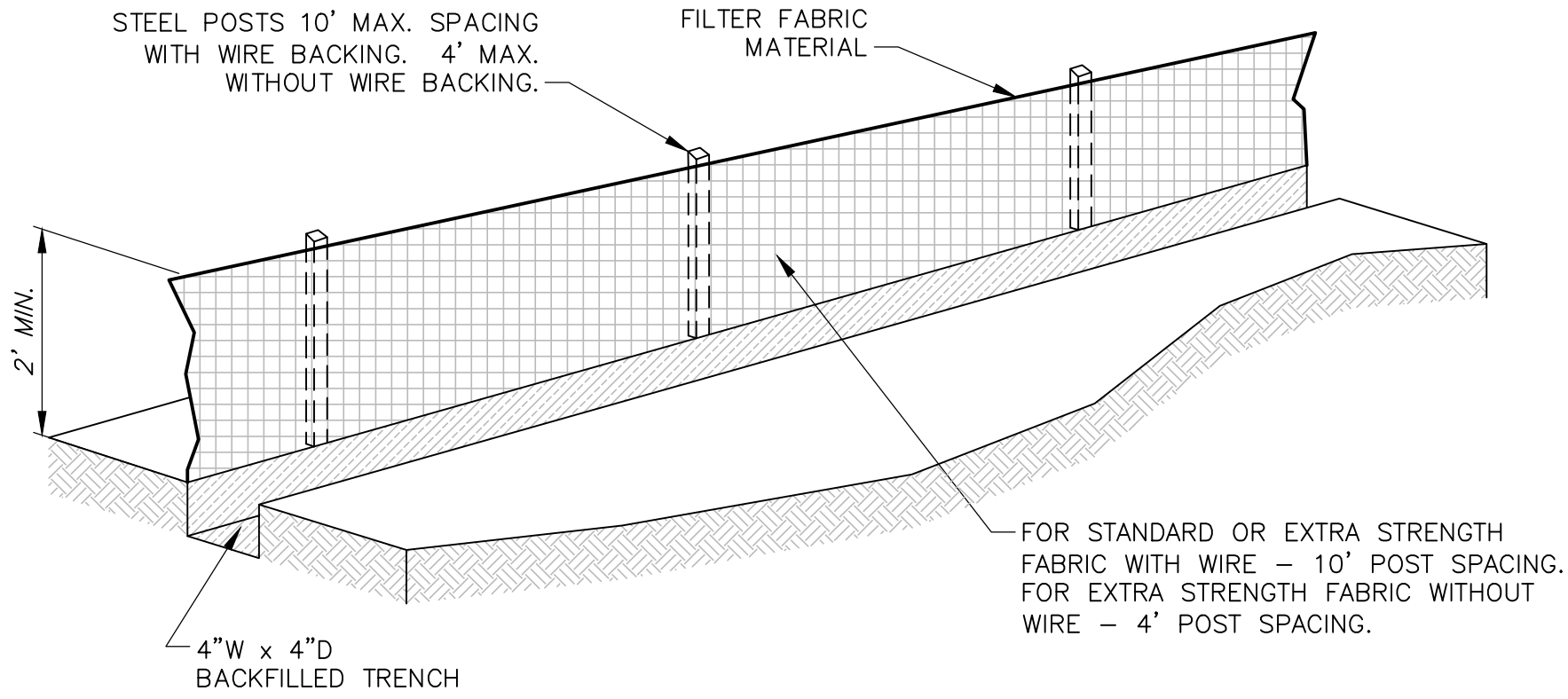




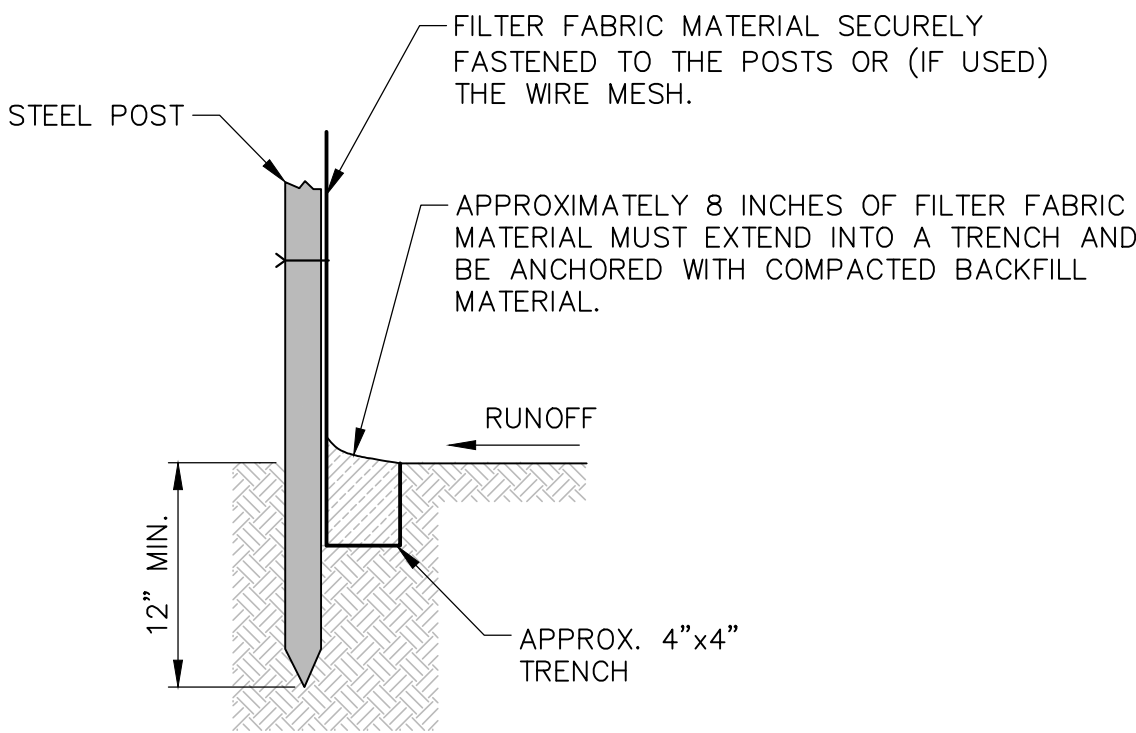
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RENAISSANCE at COLONY PARK  
RIDGELAND, MISSISSIPPI  
PA 17003

EROSION CONTROL DETAILS



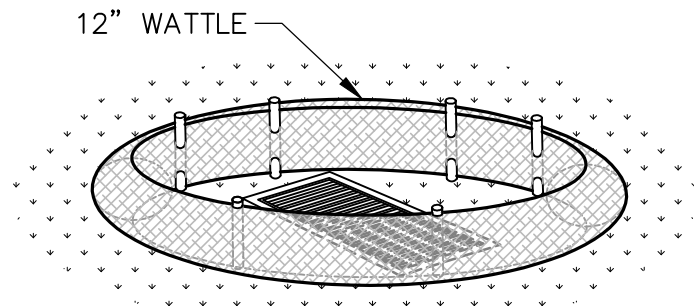
SILT FENCE DETAIL  
NOT TO SCALE



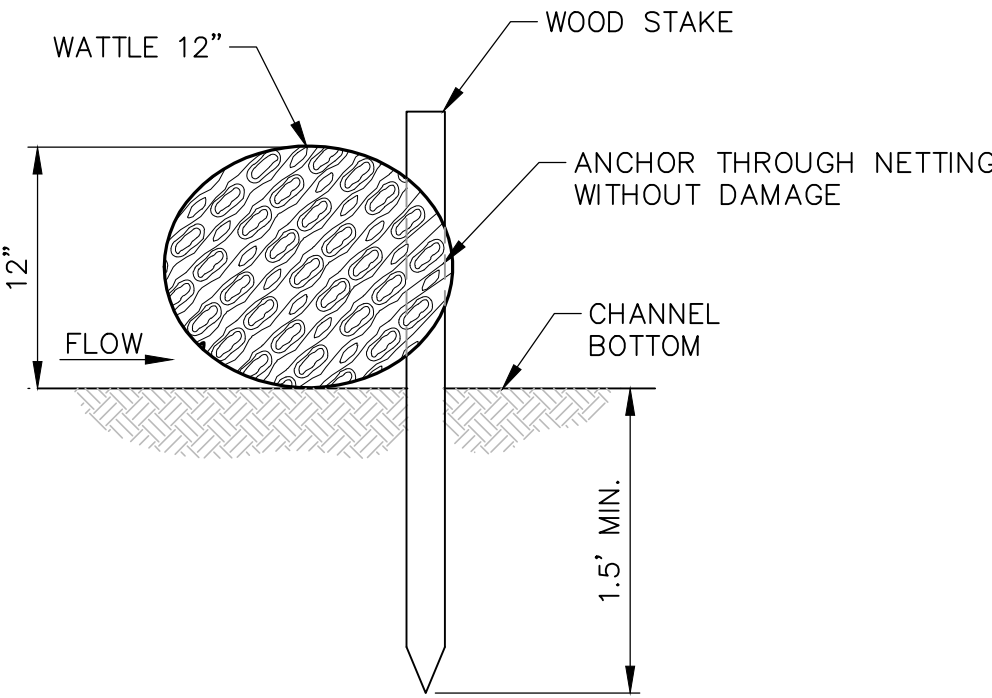
SILT FENCE STAKE DETAIL  
NOT TO SCALE

SILT FENCE MAINTENANCE PLAN

1. CARE SHALL BE TAKEN TO MINIMIZE THE MOVEMENT OF SEDIMENT INTO ALL STORM DRAIN APPURTENANCES AND PUBLIC ROADS UNTIL THE IMPERVIOUS MATERIAL (ROAD/PARKING AREA SURFACE) IS APPLIED.
2. ALL EROSION AND SEDIMENT CONTROL MEASURES WILL BE CHECKED FOR STABILITY AND OPERATIONAL INTEGRITY FOLLOWING EVERY RUNOFF PRODUCING RAINFALL BUT IN NO CASE LESS THAN EVERY WEEK. ANY NECESSARY REPAIRS WILL BE MADE IMMEDIATELY TO MAINTAIN THE MEASURE'S PERFORMANCE AS DESIGNATED.
3. SEDIMENT WILL BE REMOVED FROM THE UPSTREAM FACE OF SILT FENCE WHEN IT REACHES A MAXIMUM SIX-INCH (6") DEPTH AT THE FENCE. THE FENCE WILL BE REPLACED AS NECESSARY TO MAINTAIN A BARRIER.



INLET PROTECTION  
NOT TO SCALE



WATTLE SECTION  
NOT TO SCALE

NOTES:

1. CONTRACTOR SHALL SUBMIT AN EROSION CONTROL PLAN TO THE CITY OF RIDGE LAND FOR REVIEW AND COMMENTS BEFORE COMMENCING CONSTRUCTION.
2. EROSION CONTROL MEASURES SHALL BE INSTALLED PROMPTLY DURING ALL CONSTRUCTION PHASES. ALL EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH THE MISSISSIPPI PLANNING AND DESIGN MANUAL FOR THE CONTROL OF EROSION, SEDIMENT AND STORMWATER. INSTALLATION AND MAINTENANCE OF STRUCTURAL AND VEGETATIVE PRACTICES SHALL BE PER THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, FIELD MANUAL FOR EROSION AND SEDIMENT CONTROL ON CONSTRUCTION SITES IN MISSISSIPPI, SECOND EDITION 2005.
3. CONTRACTOR SHALL COMPLY WITH ALL LOCAL, STATE AND FEDERAL REQUIREMENTS, AND OBTAIN ALL REQUIRED PERMITS AT NO COST TO THE OWNER.
4. SILT FENCING SHALL BE CONSTRUCTED WHERE NECESSARY TO PREVENT SURFACE RUNOFF ONTO THE ADJACENT PROPERTY. THE LOCATION OF THE SILT FENCE SHALL BE COORDINATED WITH THE ARCHITECT AND LANDSCAPE PLANS.
5. THIS PLAN SHALL NOT BE CONSIDERED ALL INCLUSIVE. THE CONTRACTOR SHALL TAKE THE NECESSARY MEASURES TO PREVENT SOIL SEDIMENT FROM LEAVING THE SITE.
6. ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES WILL BE INSTALLED IF DEEMED NECESSARY BY ON-SITE INSPECTION.
7. LAND DISTURBING ACTIVITIES SHALL NOT COMMENCE UNTIL APPROVAL HAS BEEN RECEIVED FROM GOVERNING AUTHORITIES.
8. ALL DISTURBED AREAS WHICH ARE NOT OTHERWISE INDICATED SHALL RECEIVE 4" OF TOPSOIL AND SOD (MATCHING EXISTING GRASS TYPE).

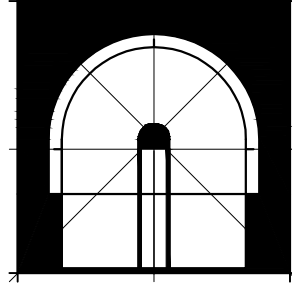
EROSION CONTROL DETAILS

Sheet Number : •

C15.1

RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGE LAND, MISSISSIPPI

Project No: 17003 Revisions:  
Date: 22 FEBRUARY 2018  
Drawn: CAJ  
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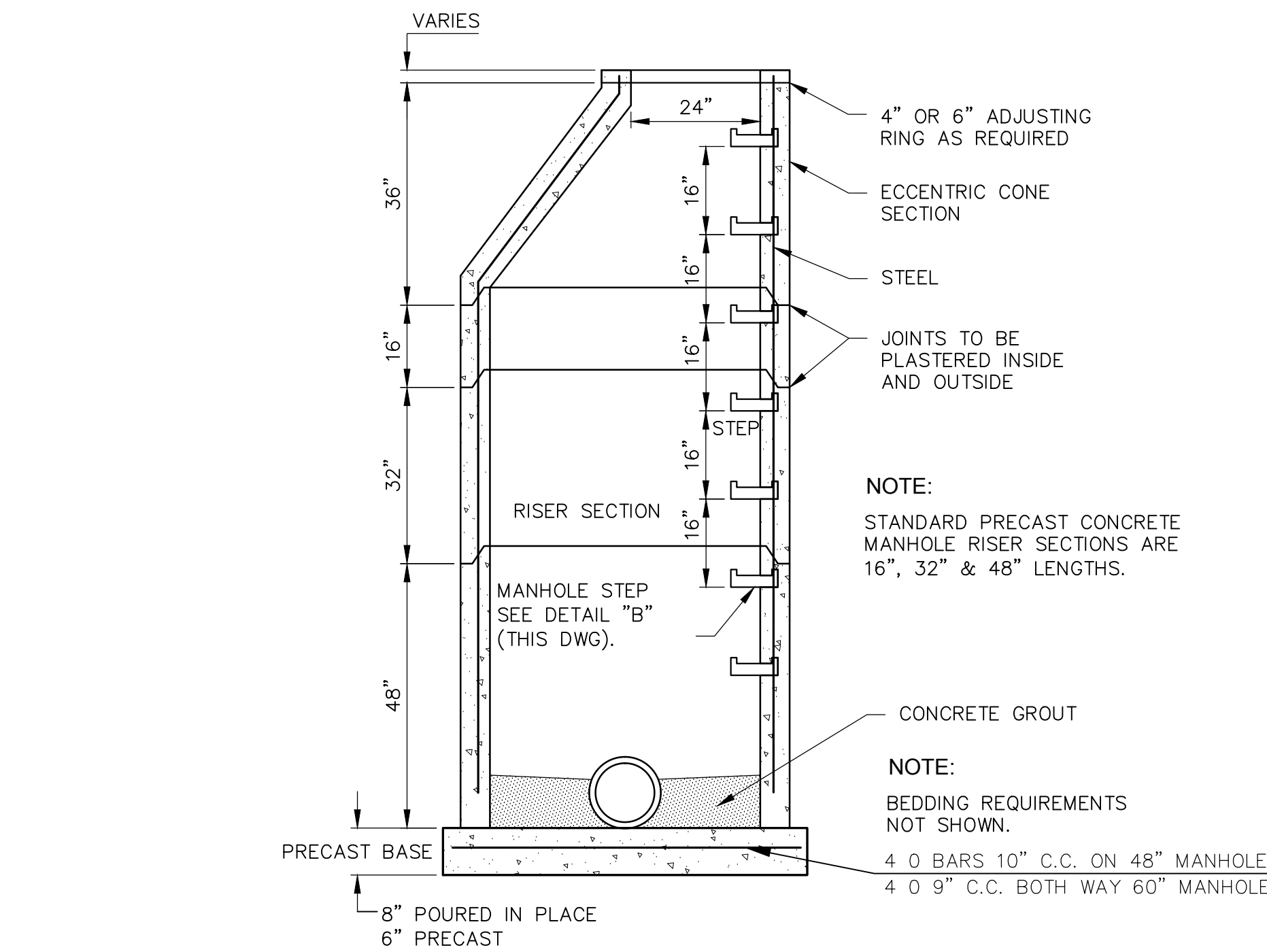
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RENAISSANCE at COLONY PARK  
RIDGELAND, MISSISSIPPI  
PA 17003

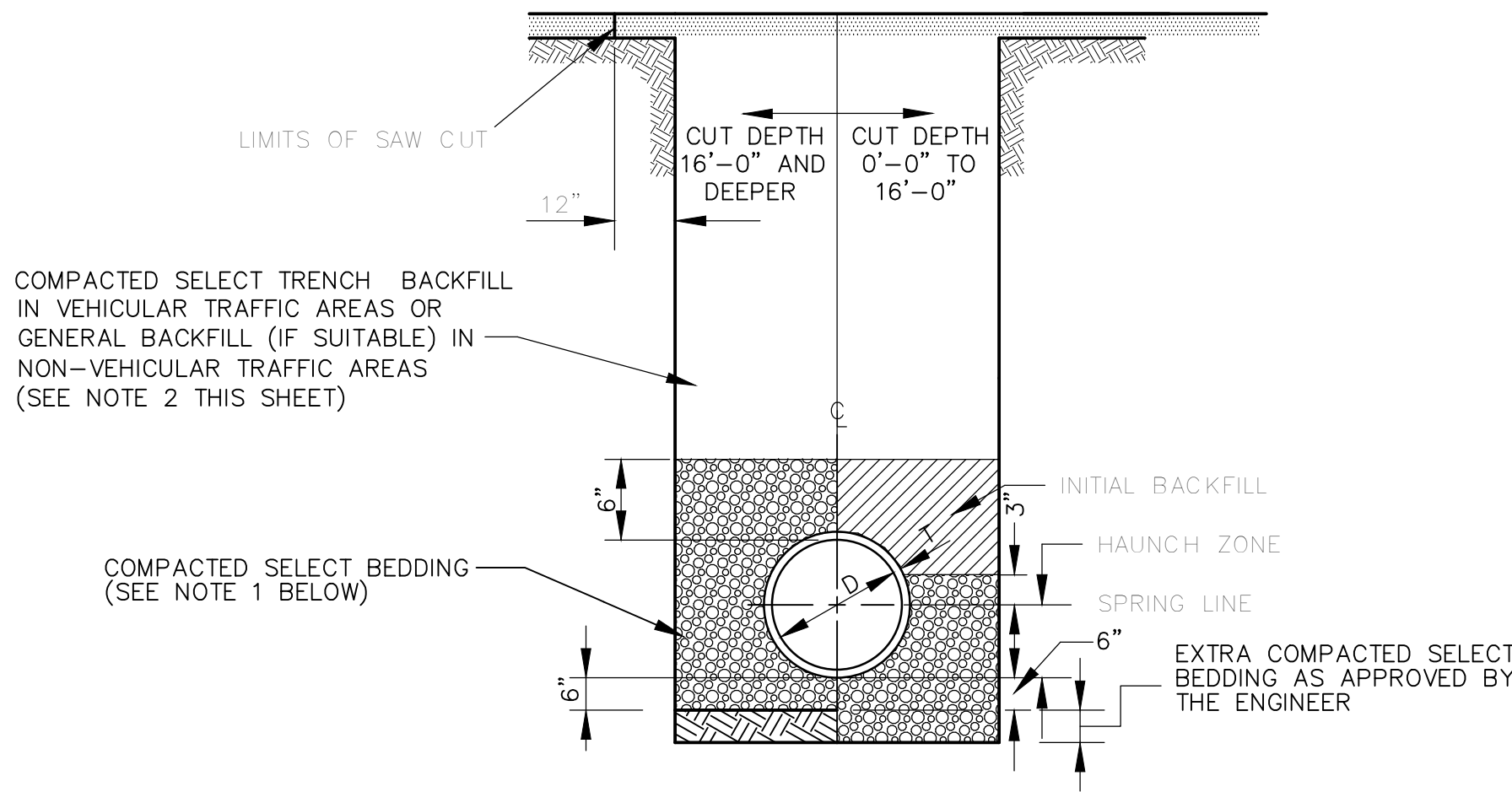
SANITARY SEWER DETAILS



SECTION OF PRECAST CONCRETE MANHOLE  
NOT TO SCALE

NOTES:

1. DEPTH OF BENCH TO INVERT SHALL BE 0.75 x I.D. (MIN.) FOR PIPES 18-INCH I.D. OR SMALLER. DEPTH OF BENCH TO INVERT SHALL BE EQUAL TO I.D. (MIN.) FOR PIPES GREATER THAN 18-INCH I.D.
2. BENCH SHALL HAVE A MAXIMUM SLOPE OF 1 IN 12.
3. PRECAST CONCRETE MANHOLE SHALL CONFORM TO SECTION 02722 MANHOLES OF THE SPECIFICATIONS.
4. PRECAST MANHOLE COATINGS AND WATERPROOFING SHALL CONFORM TO 02725 MONOLITHIC MANHOLE SURFACE SYSTEM AND 02726 CRYSTALLINE CONCRETE WATERPROOFING OF THE SPECIFICATIONS.

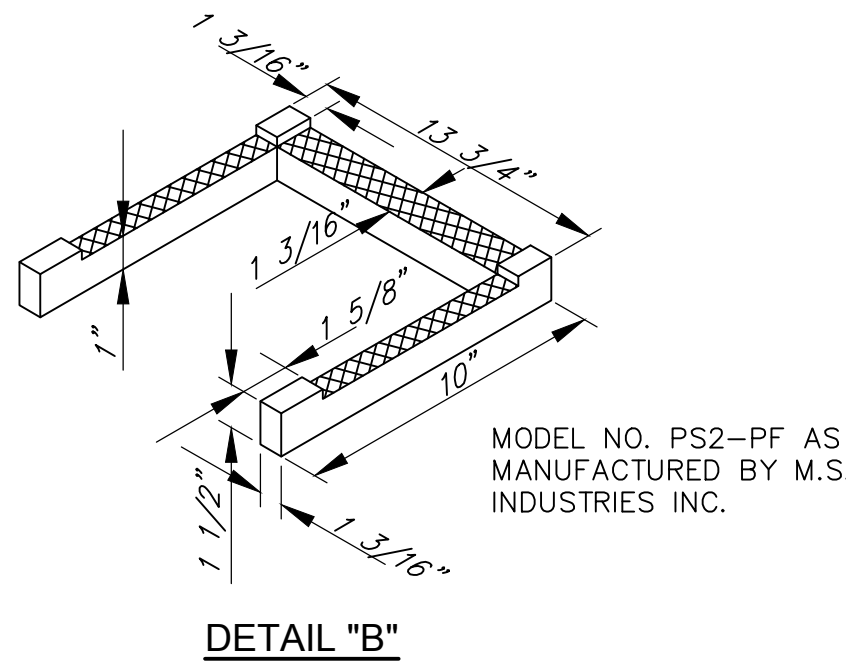


CLASS "1" BEDDING

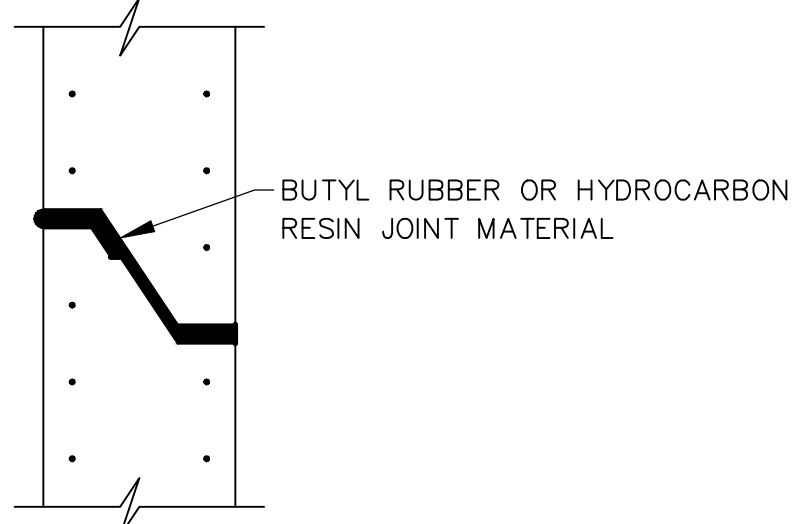
TYPICAL TRENCH DETAIL FOR PVC WATER AND SEWER PIPE  
NOT TO SCALE

NOTES:

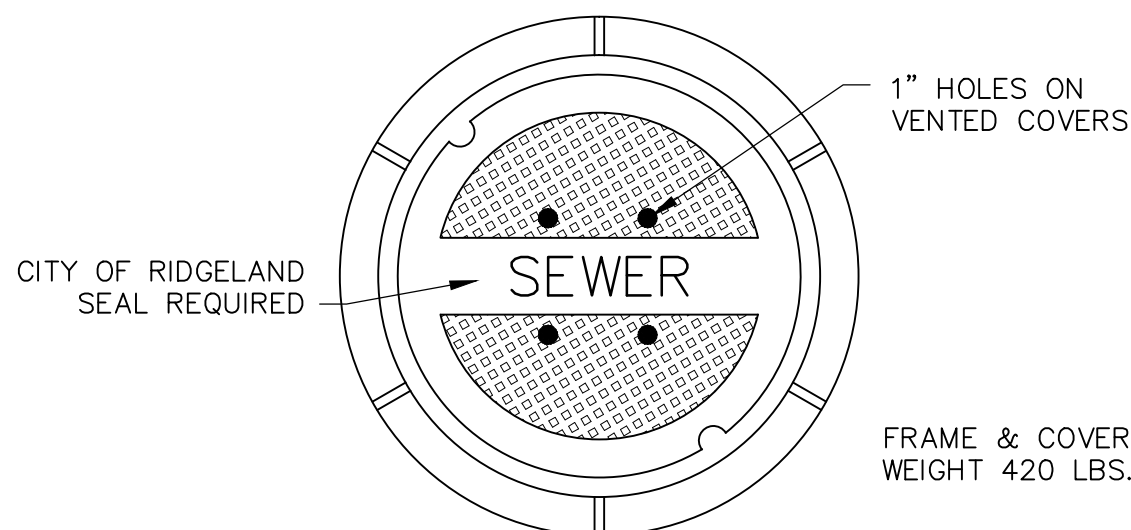
1. SELECT BEDDING MATERIAL AND INSTALLATION SHALL BE AS SPECIFIED IN SECTION 02201 OF THE TECHNICAL SPECIFICATIONS.
2. SELECT TRENCH BACKFILL MATERIAL AND INSTALLATION SHALL BE SPECIFIED IN SECTION 02200 OF THE TECHNICAL SPECIFICATIONS.



DETAIL "B"



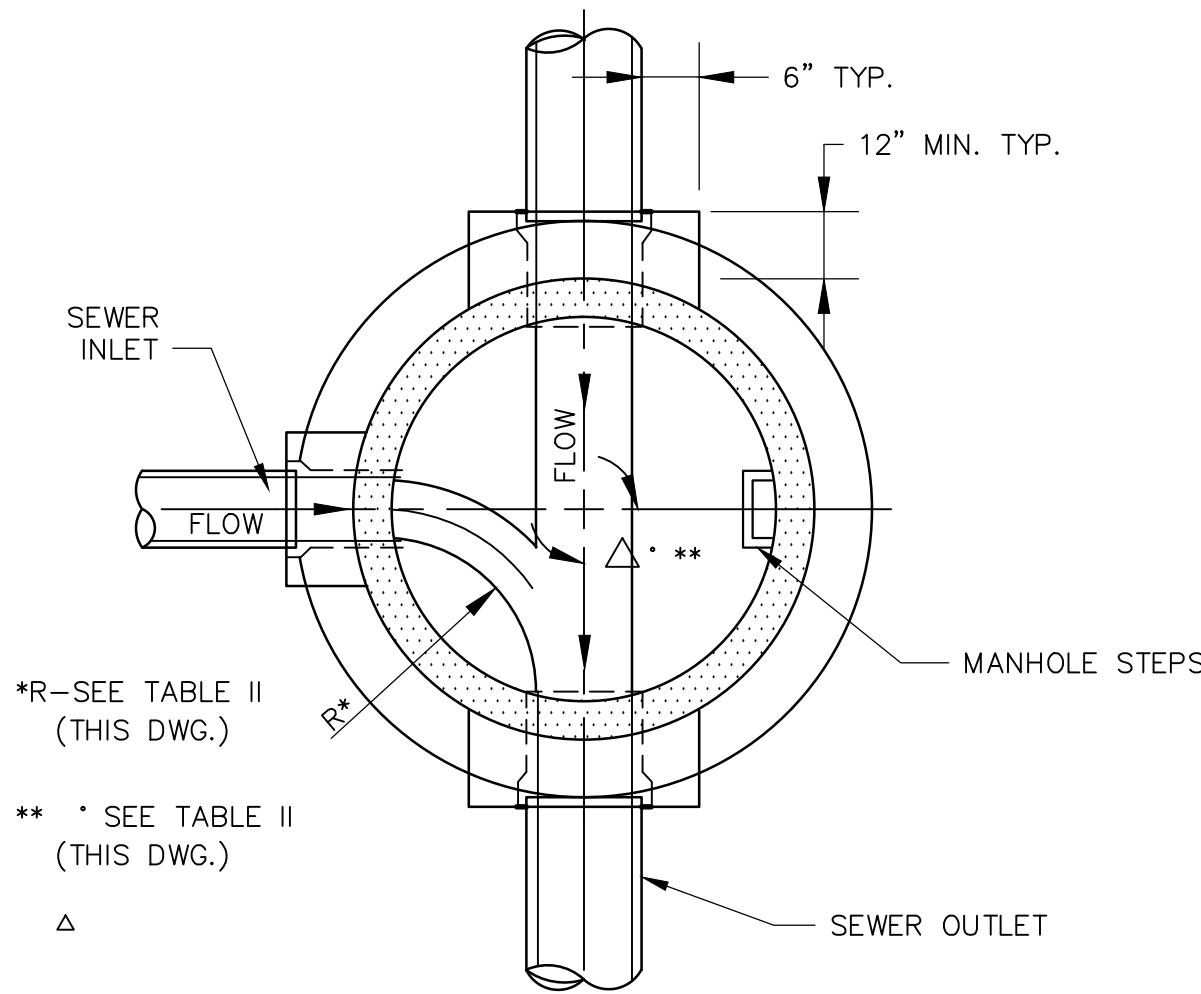
TYPICAL PRECAST CONCRETE  
MANHOLE JOINT DETAIL  
NOT TO SCALE



TOP PLAN OF COVER

STANDARD MANHOLE FRAME AND COVER

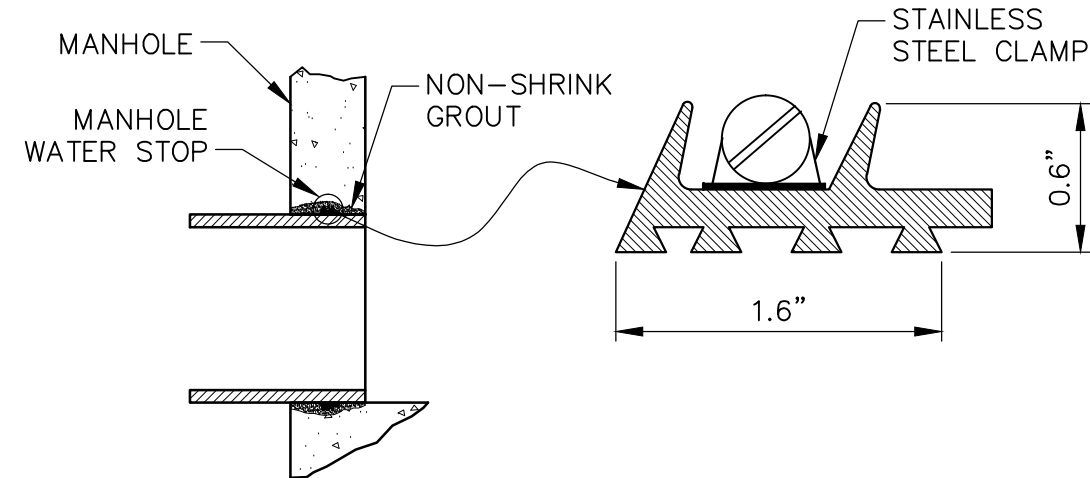
NOT TO SCALE



SECTIONAL PLAN

STANDARD MANHOLE

NOT TO SCALE



TYPICAL MANHOLE WATER STOP

NOT TO SCALE

EXISTING AND "STRADDLE" MANHOLES

NOTE:

MANHOLE CUTOUT SHALL BE ROUGHENED PRIOR TO FILLING VOID AREA BETWEEN MANHOLE WALL AND PIPE W/ GROUT.

SANITARY SEWER DETAILS

Sheet Number :

C16.1

RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGE LAND, MISSISSIPPI

Project No: 17003 Revisions:  
Date: 22 FEBRUARY 2018  
Drawn: CAJ  
Checked: DMR

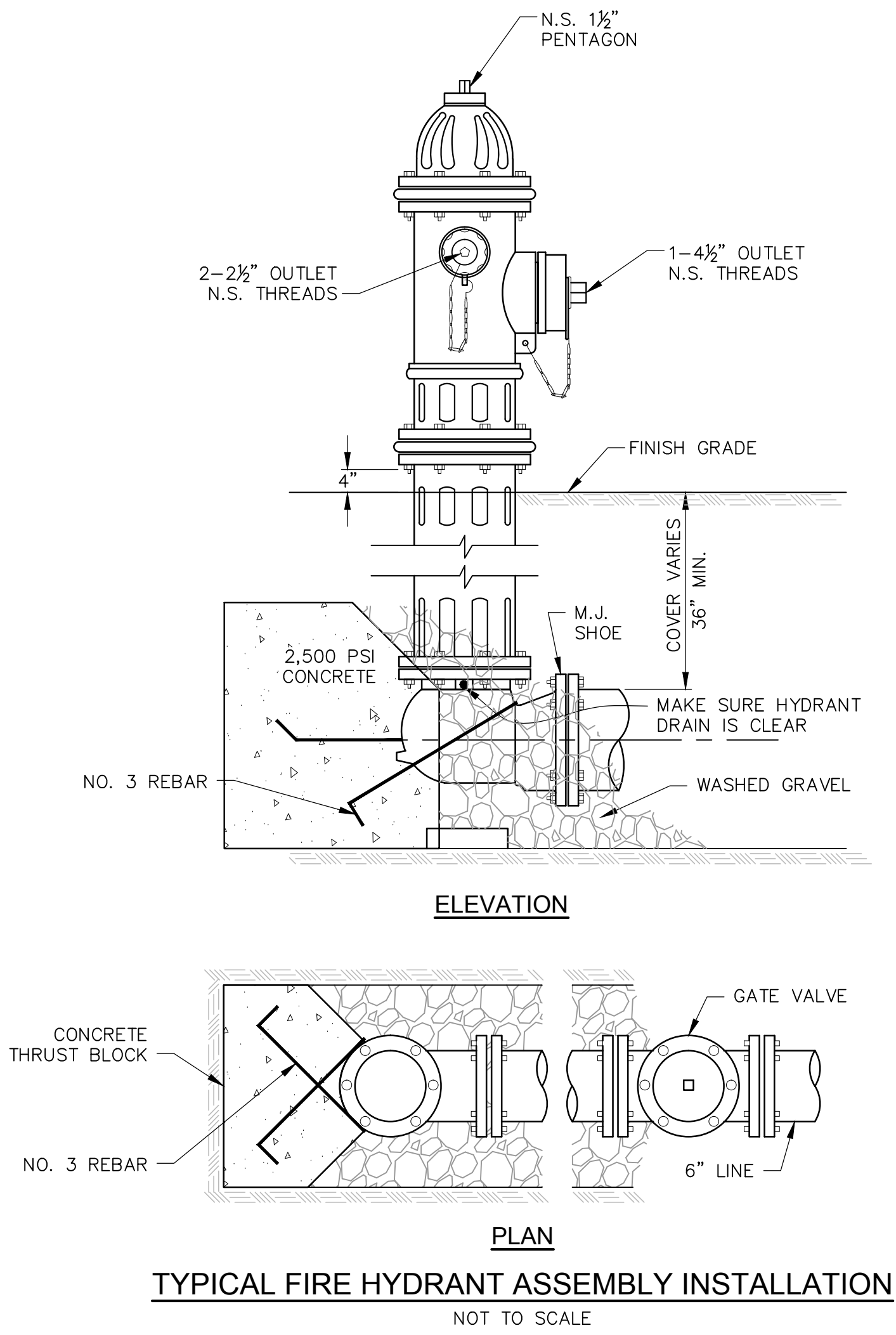
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RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
RIDGELAND, MISSISSIPPI  
PA 17003

WATER DETAILS



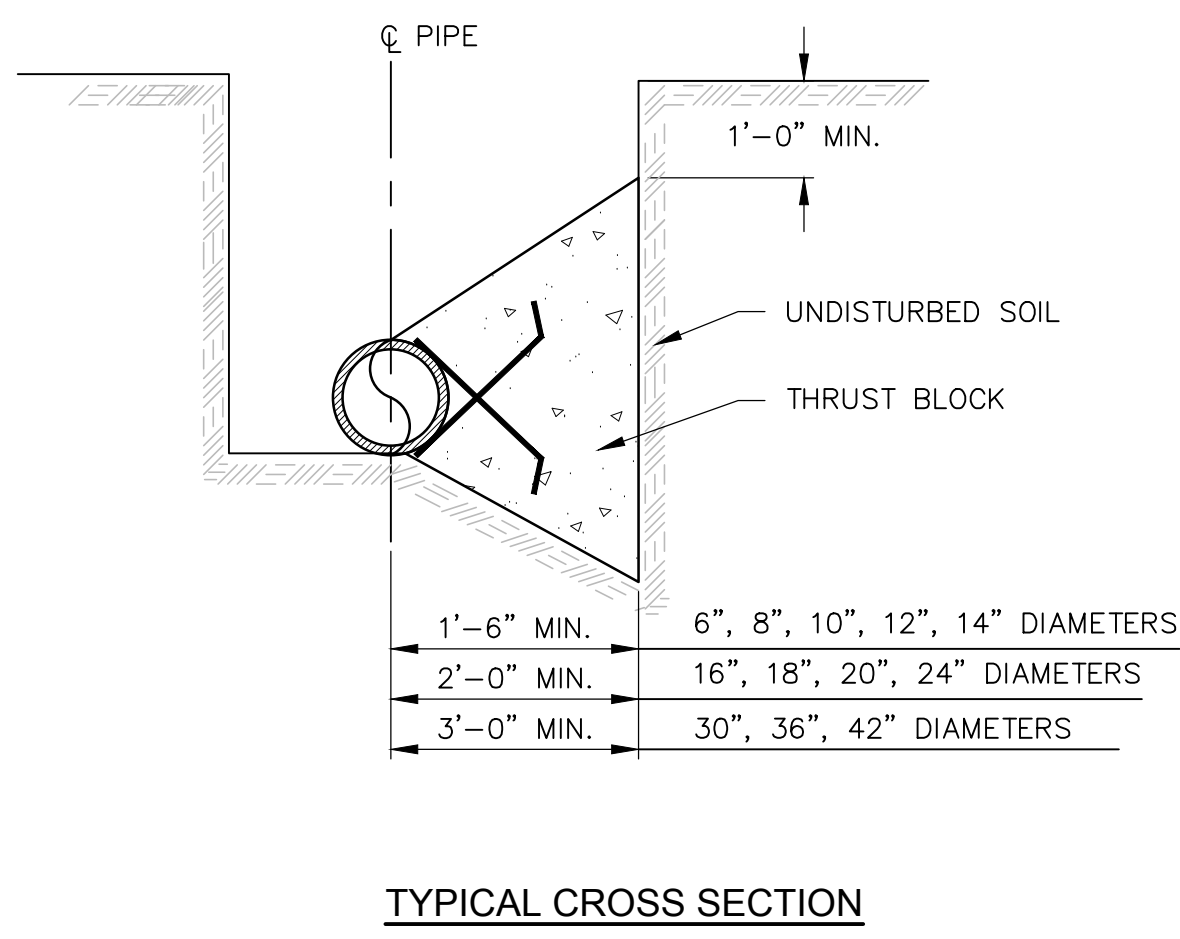
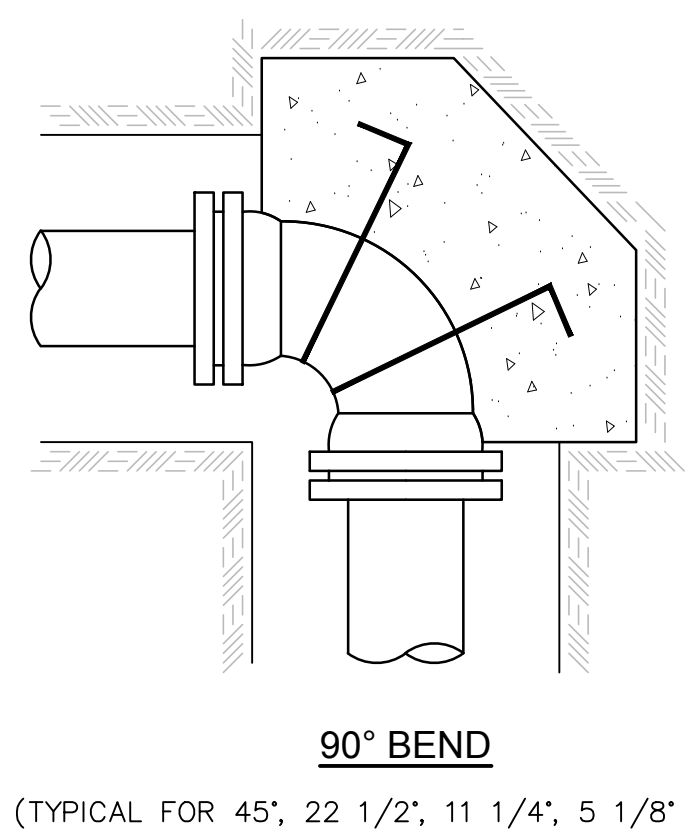
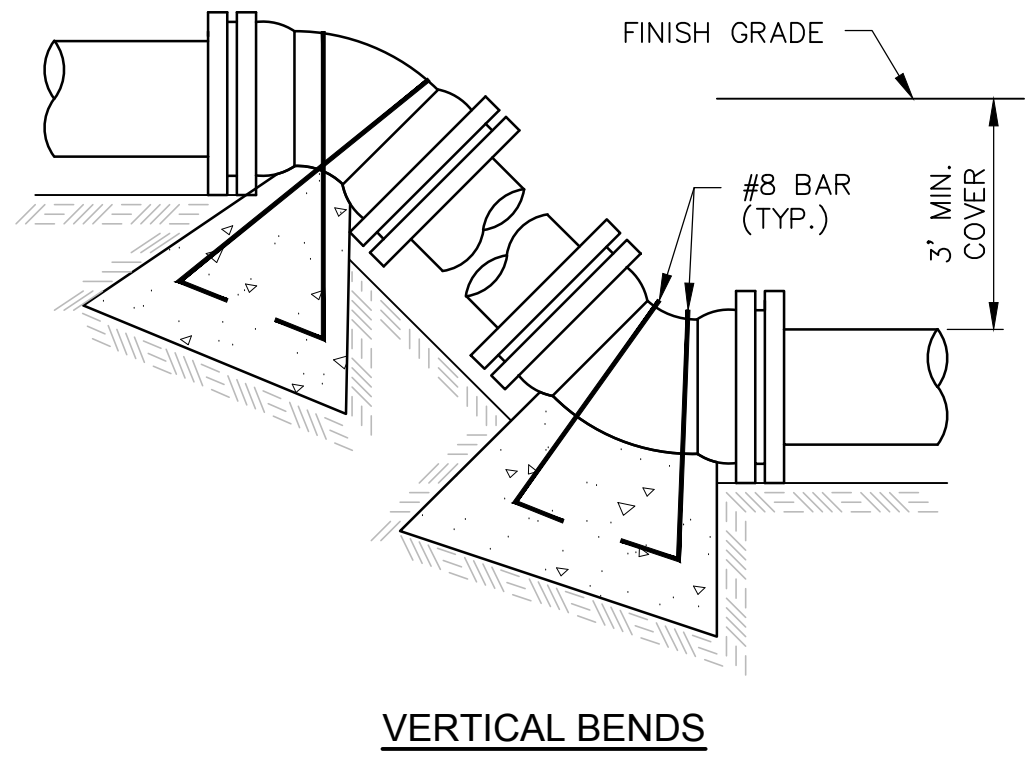
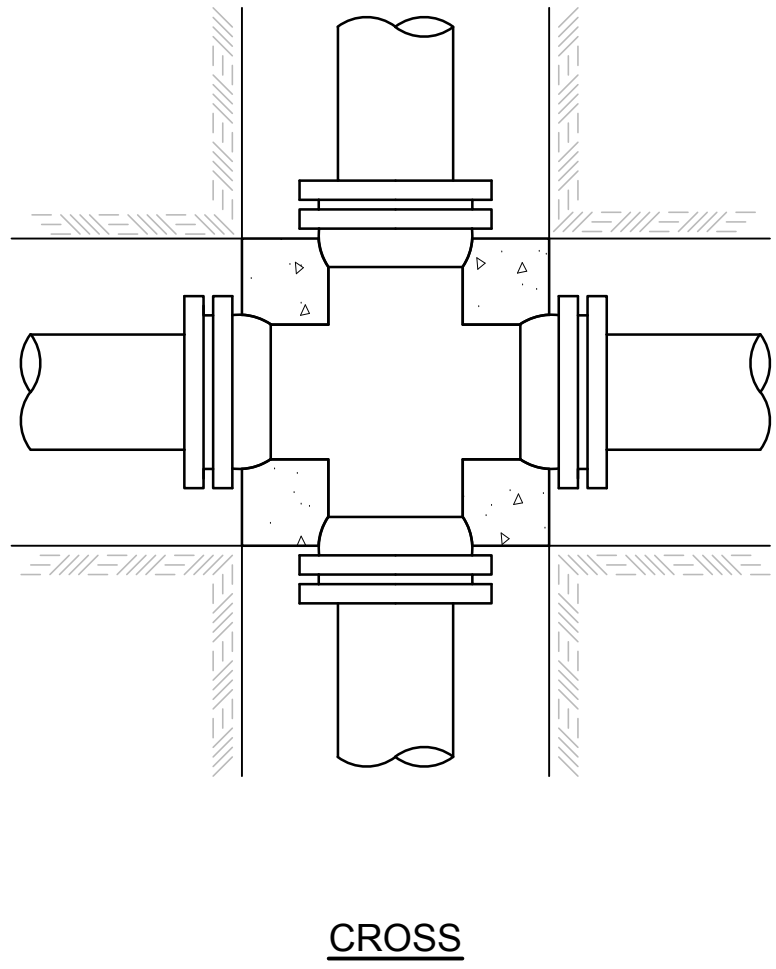
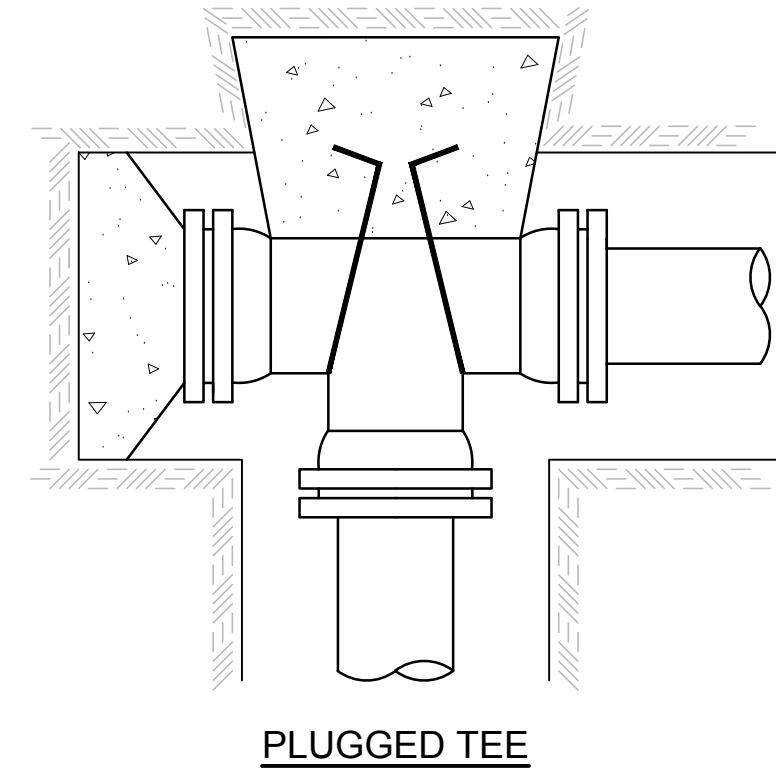
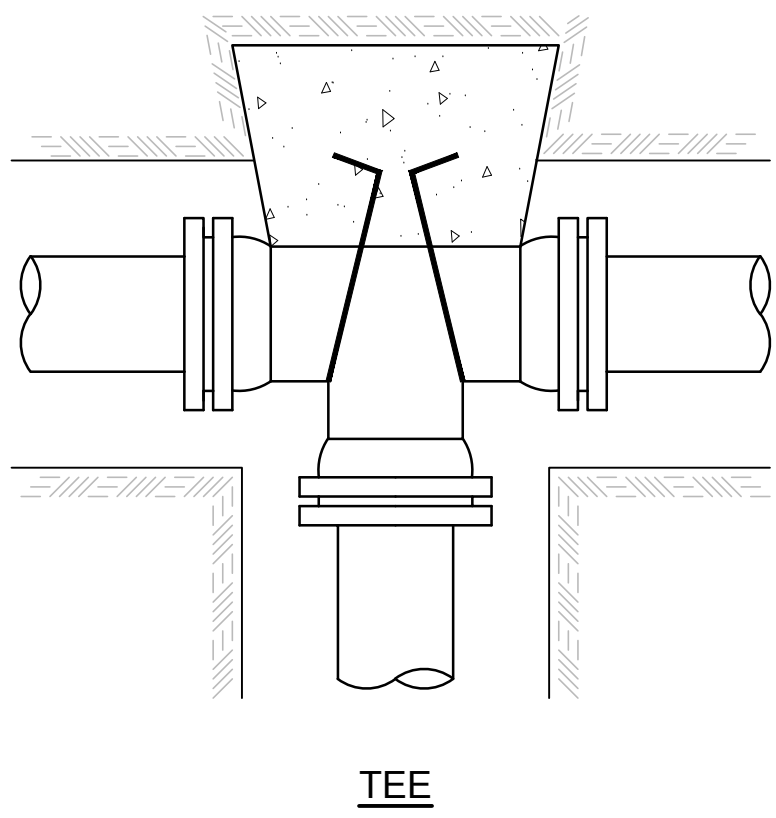
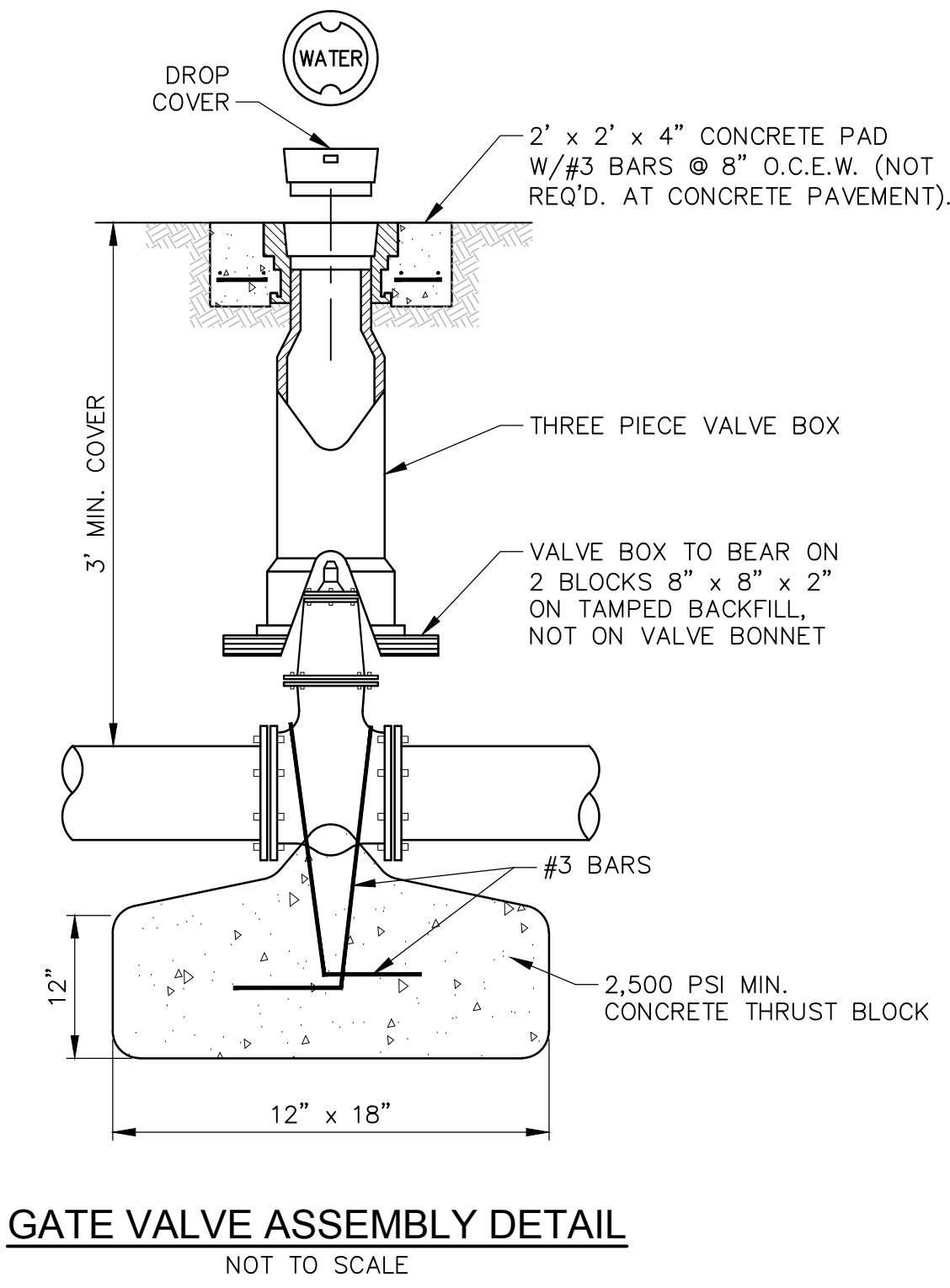
NOTE:  
GATE VALVES WILL BE REQUIRED  
ON ALL FIRE HYDRANT LEGS.  
ANCHOR COUPLINGS REQ'D.

| BEARING AREA IN SQ. FT.    |                 |          |          |           |           | VERTICAL BENDS             |                 |          |            |           |           |
|----------------------------|-----------------|----------|----------|-----------|-----------|----------------------------|-----------------|----------|------------|-----------|-----------|
| NOMINAL PIPE DIAMETER (IN) | DEAD-END OR TEE | 90° BEND | 45° BEND | 22½° BEND | 11½° BEND | NOMINAL PIPE DIAMETER (IN) | DEAD-END OR TEE | 90° BEND | 45° BEND   | 22½° BEND | 11½° BEND |
| 6                          | 2.5             | 3.0      | 2.0      | 2.0       | 2.0       | 6                          | —               | —        | 26.0(1.0)  | 14.0(.5)  | 7.0(.3)   |
| 8                          | 4.0             | 6.0      | 3.0      | 2.0       | 2.0       | 8                          | —               | —        | 45.0(1.7)  | 25.0(.9)  | 13.0(.5)  |
| 10                         | 6.0             | 9.0      | 5.0      | 2.5       | 2.0       | 10                         | —               | —        | 68.0(2.5)  | 37.0(1.4) | 19.0(.7)  |
| 12                         | 9.0             | 11.0     | 6.0      | 3.5       | 2.0       | 12                         | —               | —        | 97.0(3.6)  | 52.0(1.9) | 27.0(1.0) |
| 14                         | 12.0            | 18.0     | 9.0      | 5.0       | 2.5       | 14                         | —               | —        | 130(4.8)   | 70.0(2.6) | 36.0(1.3) |
| 16                         | 16.0            | 22.5     | 12.0     | 6.0       | 3.0       | 16                         | —               | —        | 168(6.2)   | 91.0(3.4) | 46.0(1.7) |
| 18                         | 20.0            | 28.0     | 15.0     | 8.0       | 4.0       | 18                         | —               | —        | 211(7.8)   | 114(4.2)  | 58.0(2.2) |
| 20                         | 24.5            | 34.0     | 19.0     | 10.0      | 5.0       | 20                         | —               | —        | 259(9.6)   | 140(5.2)  | 72.0(2.6) |
| 24                         | 35.0            | 49.0     | 27.0     | 14.0      | 7.0       | 24                         | —               | —        | 370(13.7)  | 200(7.4)  | 102(3.8)  |
| 30                         | 54.0            | 76.0     | 41.0     | 21.0      | 10.0      | 30                         | —               | —        | 568(21.1)  | 308(11.4) | 156(5.8)  |
| 36                         | 77.0            | 108.0    | 59.0     | 30.0      | 15.0      | 36                         | —               | —        | 814(30.1)  | 440(16.3) | 225(8.3)  |
| 42                         | 104.0           | 146.0    | 79.0     | 40.0      | 20.0      | 42                         | —               | —        | 1100(40.7) | 595(22.0) | 303(11.2) |

NOTE:  
ABOVE VALUES CALCULATED USING P=100 AND ALLOWANCE. SOIL BRG. = 1500 PSF. FOR DIFFERENT P, MULTIPLY ABOVE VALUES BY P/100. FOR DIFFERENT SOIL BRG, MULTIPLY ABOVE VALUES BY 1500/S.B.

NOTE:  
ABOVE VALUES REPRESENT THE VOLUME OF BLOCKS INCLUDING SOIL LOAD IN CU.FT. (CU.YDS.) THE VALUES WERE CALCULATED USING A P=100 PSI AND A S.F.=1.5. FOR DIFFERENT P, MULTIPLY VALUES BY P/100.

VOLUME OF BLOCKS INCLUDING SOIL LOAD CU. FT. (CU. YDS.)



NOTE:  
ALL THRUST BLOCKS 2,500 PSI CONCRETE  
AGAINST UNDISTURBED EARTH.

WATER DETAILS  
Sheet Number :

C17.1

RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGE LAND, MISSISSIPPI

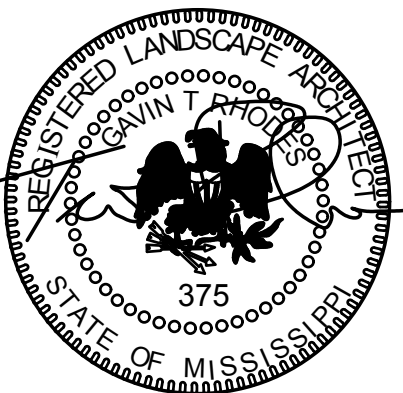
Project No: 17003 Revisions:  
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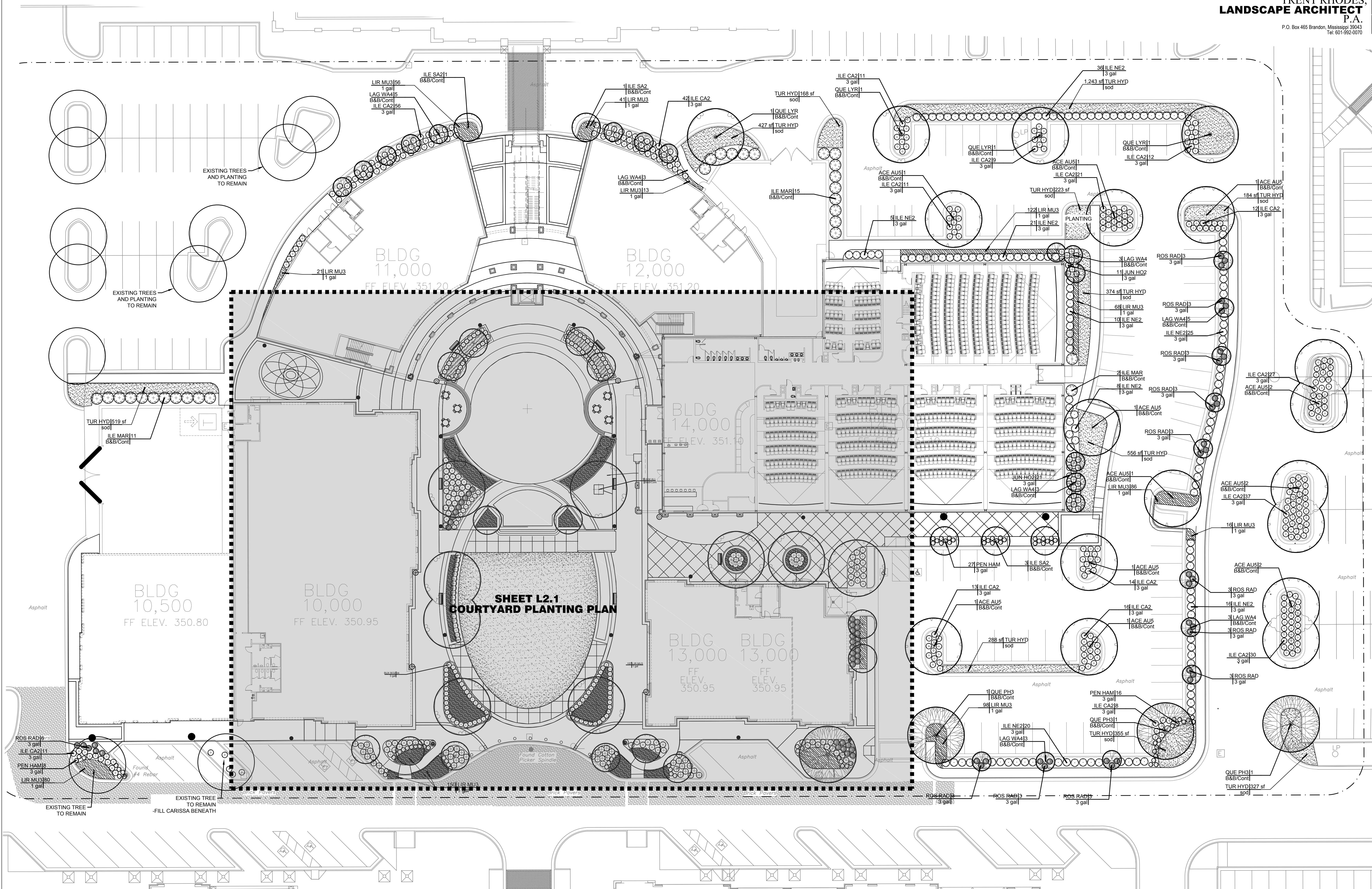
Renaissance at  
Colony Parkway

Phase 2 - Horseshoe  
Highland Colony Parkway  
Ridgeland, MS



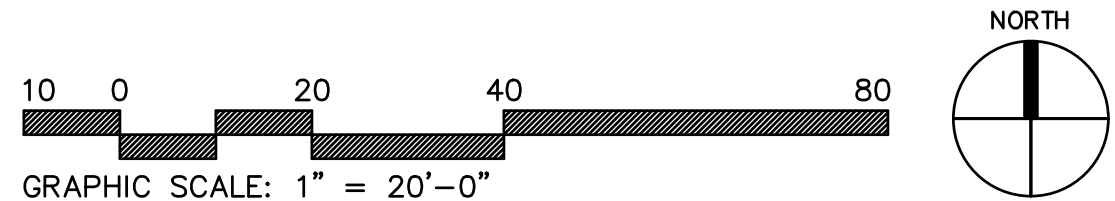
Development Drawings  
WBA #: 0618

REVISIONS  
NO. DESCRIPTION DATE



| PLANT SCHEDULE |                        | SHRUBS  | COMMON NAME                | GROUND COVERS | COMMON NAME            |
|----------------|------------------------|---------|----------------------------|---------------|------------------------|
| TREES          | COMMON NAME            | BUX BO2 | Japanese Boxwood           | PER           | Perennial Planting     |
| ACE AU5        | Autumn Blaze Red Maple | ILE CA2 | Carissa Holly              | LIR MU3       | Lily Turf              |
| ILE SA2        | Savannah Holly         | ILE NE2 | Needlepoint Holly          | TUR HYD       | Tifway 419 Bermuda-Sod |
| LAG WA4        | Tuscarora Crapemyrtle  | ILE MAR | Mary Nell Holly            |               |                        |
| QUE LYR        | Overcup Oak            | JUN HO2 | Andorra Juniper            |               |                        |
| QUE PH3        | Willow Oak             | LIG JAP | Japanese Ligustrum         |               |                        |
| ULM ALL        | Alleee Lacebark Elm    | PEN HAM | Hamel Dwarf Fountain Grass |               |                        |
|                |                        | RHA CLA | Clara Indian Hawthorn      |               |                        |
|                |                        | ROS RAD | Knockout Rose              |               |                        |

NOT FOR CONSTRUCTION  
THESE PLANS ARE BEING SUBMITTED FOR  
DESIGN DEVELOPMENT REVIEW  
AND ARE SUBJECT TO CHANGE.



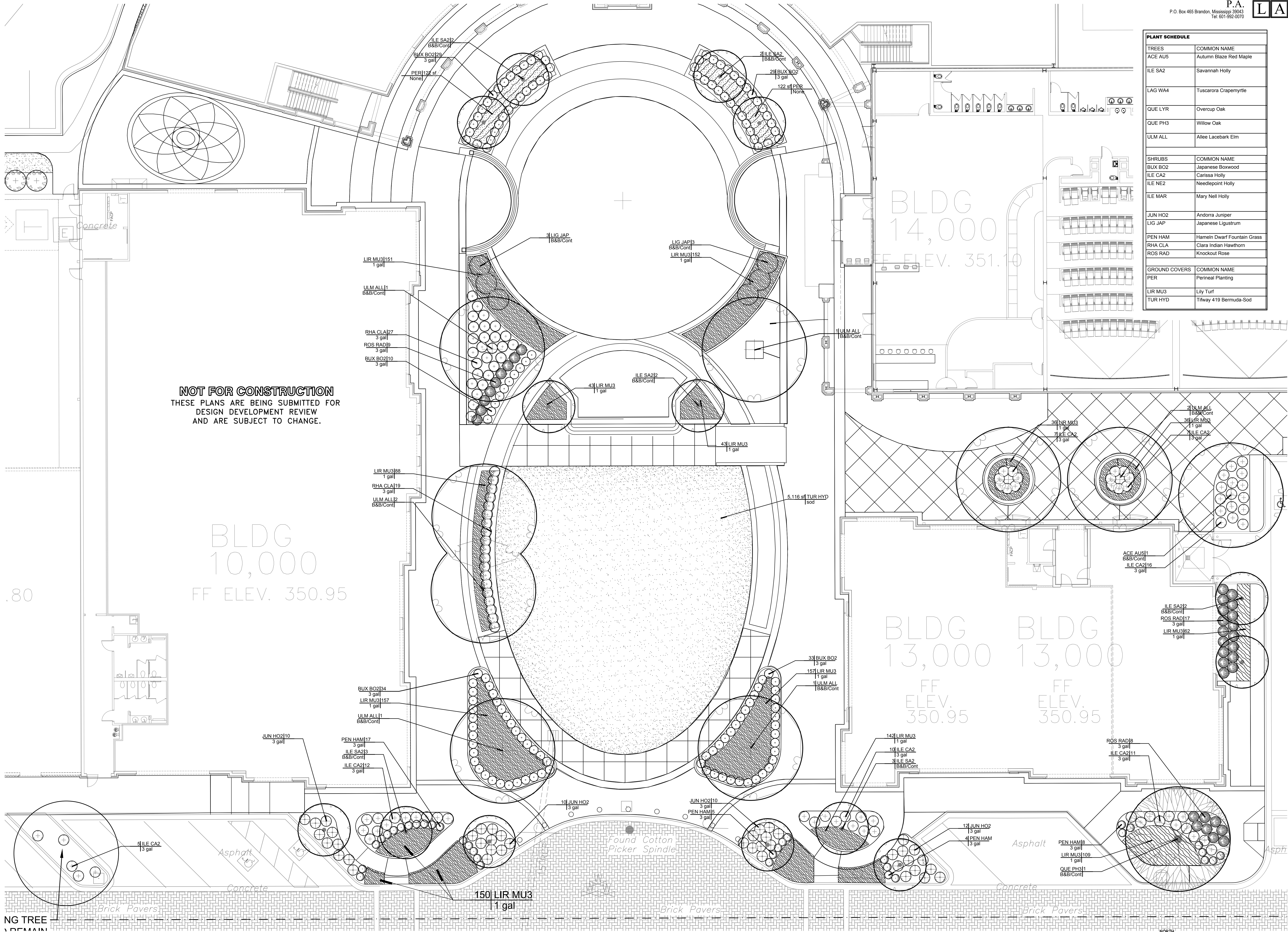


Renaissance at  
Colony Parkway

Phase 2 - Horseshoe  
Highland Colony Parkway  
Ridgeland, MS

| PLANT SCHEDULE |                             |
|----------------|-----------------------------|
| TREES          | COMMON NAME                 |
| ACE AU5        | Autumn Blaze Red Maple      |
| ILE SA2        | Savannah Holly              |
| LAG WA4        | Tuscarora Crapemyrtle       |
| QUE LYR        | Overcup Oak                 |
| QUE PH3        | Willow Oak                  |
| ULM ALL        | Alleé Lacebark Elm          |
| SHRUBS         | COMMON NAME                 |
| BUX BO2        | Japanese Boxwood            |
| ILE CA2        | Carissa Holly               |
| ILE NE2        | Needlepoint Holly           |
| ILE MAR        | Mary Nell Holly             |
| JUN HO2        | Andorra Juniper             |
| LIG JAP        | Japanese Ligustrum          |
| PEN HAM        | Hameln Dwarf Fountain Grass |
| RHA CLA        | Clara Indian Hawthorn       |
| ROS RAD        | Knockout Rose               |
| GROUND COVERS  | COMMON NAME                 |
| PER            | Perineal Planting           |
| LIR MU3        | Lily Turf                   |
| TUR HYD        | Tifway 419 Bermuda-Sod      |

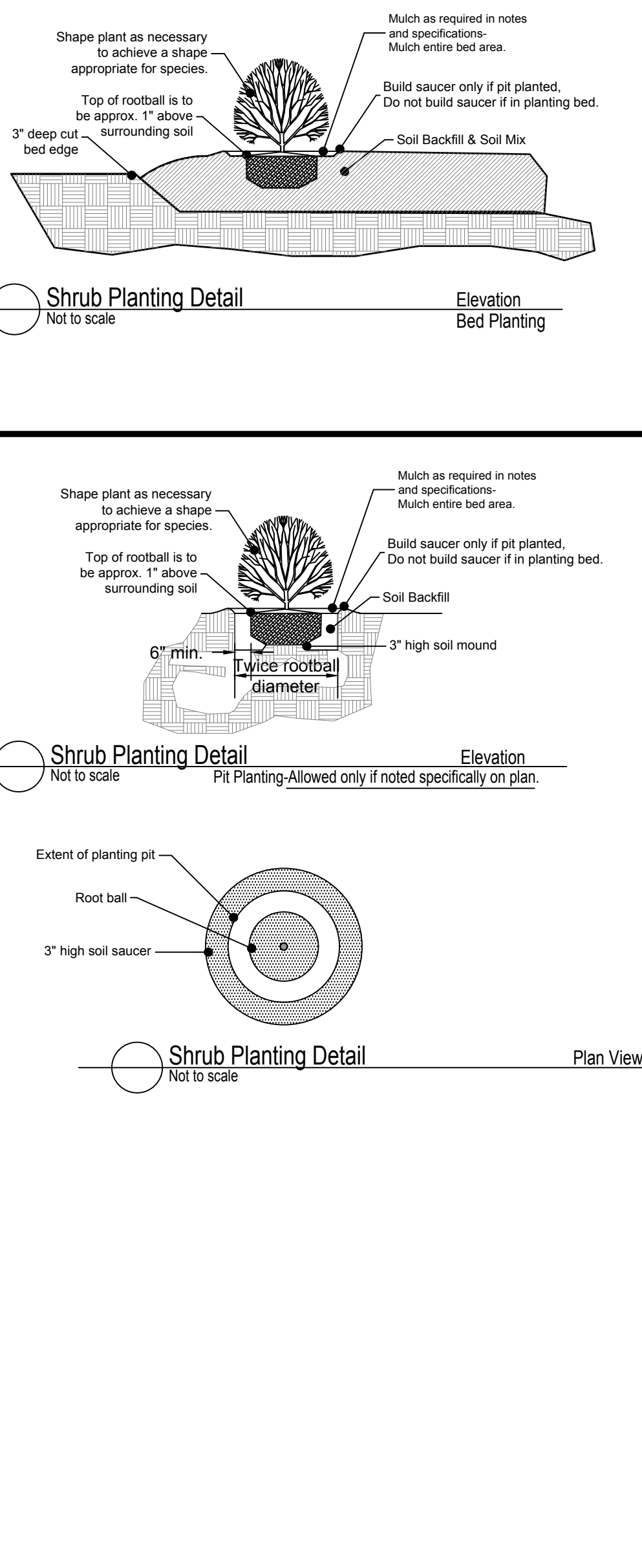
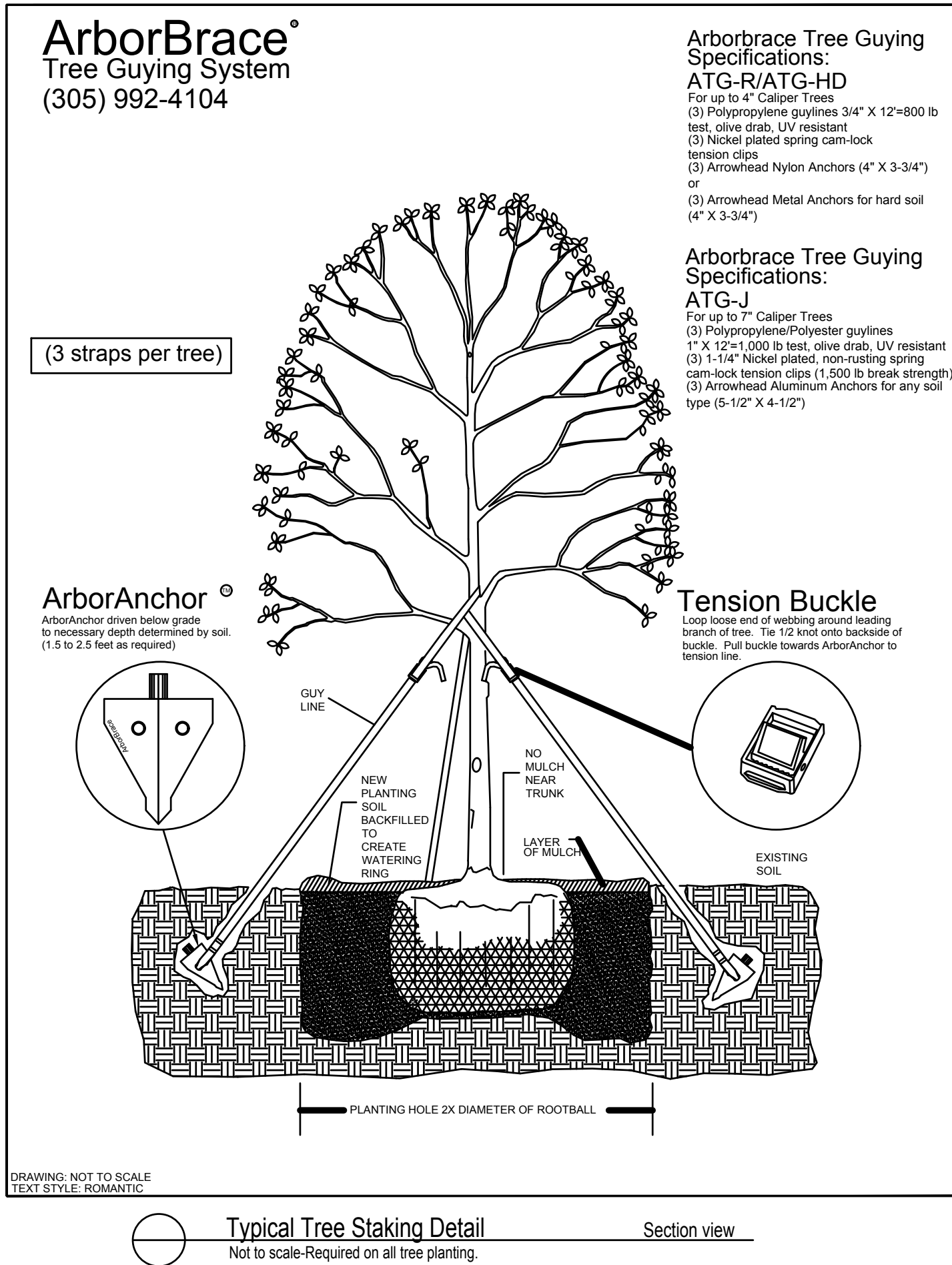
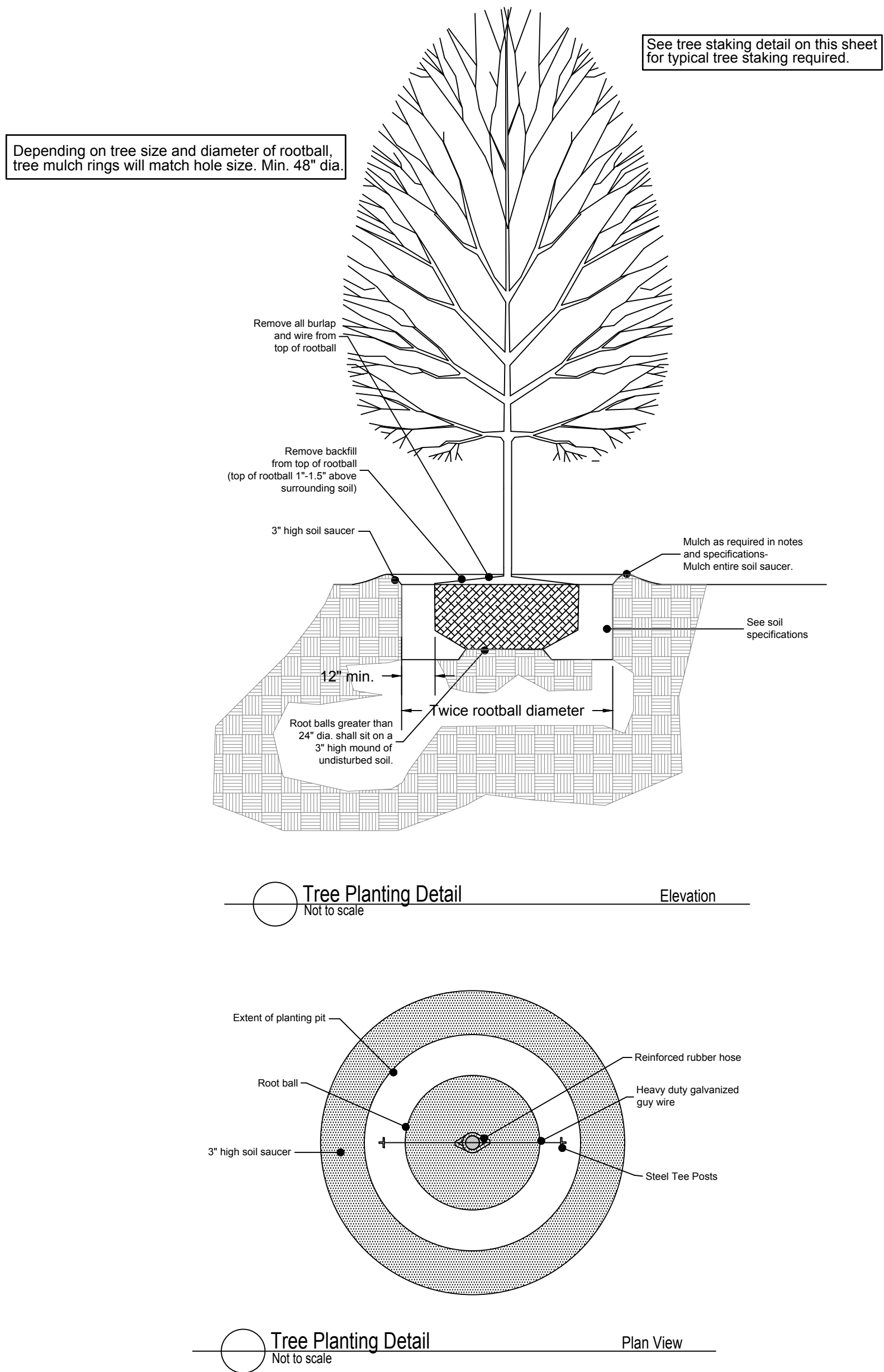
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DESIGN DEVELOPMENT REVIEW  
AND ARE SUBJECT TO CHANGE.



Development Drawings  
WBA #: 0618

| REVISIONS |             |      |
|-----------|-------------|------|
| NO.       | DESCRIPTION | DATE |





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

FINE GRADING AND SOIL PREPARATION  
(1). Spread and till in topsoil as needed to bring planting beds to required grade.  
(2). Planting beds are to be mounded 8" min above existing grade after settlement to ensure a good planting medium and enhance drainage. Maintain drainage patterns and drainage swales. Always maintain drainage away from buildings or structures.  
(3). Soil mix to be a sandy well drained organic mix free from debris, stones, and seeds.  
(4). Soil shall be free of extraneous matter and weeds and shall consist of (3) parts topsoil, one (1) part organic matter (peat and soil conditioner) and one (1) part sand by volume. See item #2 of this section for depth requirement.  
(5). All sand for plant beds and plant pits shall be clean, sharp masonry sand free from deleterious matter.  
(6). Pre-emerge herbicide: For planting soil in planting beds and shrub and tree pits shall be incorporated prior to installation of plant material. Contractor shall use Surflan, unless otherwise approved by Landscape Architect. Treat all bed areas except annual and perennial areas with Surflan pre-emergent herbicide according to the manufacturer's recommendations. Deliver in sealed manufacturer's container and apply according to manufacturer's recommendations. Submit product data to Architect for approval of any changes prior to application.  
(7). Root Stimulator: Shall be applied to all plant material at time of installation. Submit product data to Architect for approval prior to application.  
(8). Fertilizer: For flowering species, apply 14-26-6 per label instructions upon initiation of vegetative growth in spring. For non-flowering species, apply 20-6-6-12 per label instructions at new growth in spring and again in July. Winterize in late-August with 5-10-31 fertilizer at 4 lbs per 1,000 square feet.  
(9). Seed areas should be filled and fine graded. A generous application of wheat straw shall be applied after seed broadcast on all seed areas. Seed and straw shall be crimped on slopes greater than 3:1.

PLANTING AND MULCHING  
(A). Planting shall take place only after all soil preparation has taken place and has been approved by Landscape Architect.  
(B). Installation of container stock-  
(1) Planting holes or pits should be approximately twice the volume of the plant and soil in container or root ball. They should be angular with roughened sides and loose soil on the bottom.  
(2) Prune any damaged, broken or dead roots so that ends are clean before planting. Prune back top growth as need to balance size of plant related to root mass.  
(3) Large stock should be set on a layer of several inches of topsoil with loosened soil beneath, stock from "Containers" and flats shall be set in planting bed areas that have soil mix incorporated to a minimum depth of 10". Plants are to be placed so that the root crown will not be below the soil surface or greatly elevated when filling is completed. Top of shrub root ball should be approx. 1"-1.5" above surrounding soil.  
(4) Top of tree root ball should be approximately 1.5"-2" above surrounding soil.  
(5) Tamp lightly around the outside of backfill, holding plant at correct level, then tamp closer to plant. Water thoroughly. Large specimens will require watering midway through the backfill process as well as when backfill is completed.  
(6) Water the entire planted area before leaving the worksite and at the close of each planting day.  
(7) Trees and shrubs taller than four feet may require staking. If required, drive stakes securely into ground, outside of root area. Stakes should extend to just below the lower limbs of the tree. Wire run through rubber hose is placed around the tree, then wrapped around the stake and secured firmly. Tree should be able to move a few inches, but wire should be secure and not touch the tree directly. Stakes must be removed after one year.  
(8) Burlap on balled and burlap plant material shall be cut from the top of the root ball or turned down into the planting pit, leaving not burlap visible.  
Any containing material left in the planting bed shall be biodegradable.  
All shrub and groundcover planting shall be in uniformly filled beds to a depth of 12" below grade with existing soil and sandy soil mix. Beds should be mounded a minimum of 6" above existing grade.  
Seed & straw (wheat straw) all disturbed or bare areas.  
Mulch as noted in plant list.  
At no time should the planting beds adjacent to any structure be higher than the finished floor of that structure. Always maintain positive water flow away from structures.  
Finished planting beds and mulch adjacent to structures shall always be below the finished floor elevation.  
Apply soil mix to all planting bed areas at a minimum rate of 1.22 cubic yard per 100 square feet and till with existing soil.  
The landscape contractor shall provide a full one year warranty on all plant material and labor beginning on date of final acceptance. Once notified during the warranty period of plant material that need to be replaced, the landscape contractor shall replace that material within 14 calendar days of notification.  
\*All sod shall be soaked and rolled with water filled roller after laying to ensure smooth surface and good ground contact.  
All seed areas shall have significant germination within 21 days. If significant germination is not evident, then the area shall be reseeded at no additional cost to the owner until significant germination is achieved..  
Planting Soil at the perimeter of any building should be a minimum of 5" below finished floor elevation.

It shall be the contractor's responsibility to determine if planting areas may hold water in the bottom of planting pits. A 6" deep layer of washed gravel shall be included in the contractor's pricing.  
The project general contractor is to backfill behind curbs with well drained topsoil prior to the landscape contractor incorporating bed preparation. All areas behind curbs shall be mounded to drain water over the top of adjacent curb. (typ)  
\*\*\*All plant material must meet both minimum height and caliper requirements.  
The landscape contractor shall be responsible for setting the irrigation controller after installation to deliver the appropriate amount of water for the plant material onsite.  
Plant material noted as Cont. shall be container grown and of the size specified.(See below for time of planting material noted as Cont/B&B)  
B&B material shall be used if planting occurs between October and April.  
Container material shall be used if planting occurs between May through September.

A 48" minimum diameter x 4" thick pinestraw mulch ring shall be provided and installed around all tree plantings.  
All planting areas shall receive a 4" thick layer of fresh pinestraw mulch. All mulch shall be fresh,naturally colored, free of trash,sticks and debris.  
Sod and seed quantities are only approximate. The contractor shall verify the exact sod area onsite prior to submitting pricing.

All seed areas are to receive a generous layer of wheat straw suitable to hold seed in place.(Typ)

NO PLANTING, PLANTING SOIL, OR MULCH SHALL IMPEDE WATER FLOW AWAY FROM BUILDING AND TOWARD DRAINAGE STRUCTURES.

TREES PLANTED IN LAWN AREAS WITH MULCH RING ARE TO HAVE A MULCH RING OF 42"MIN.-52"MAX. DIA. AROUND BASE OF TREE

ALL PROPOSED PLANTING SHALL BE COVERED BY AN AUTOMATED IRRIGATION SYSTEM WITH HEAD TO HEAD COVERAGE.

| PLANT SCHEDULE |                            |                                          |          |           |          |          |          |                                                                                                          |  |
|----------------|----------------------------|------------------------------------------|----------|-----------|----------|----------|----------|----------------------------------------------------------------------------------------------------------|--|
| TREES          | COMMON NAME                | BOTANICAL NAME                           | CONT     | MIN CAL   | MIN. HT. |          | QTY      | REMARKS                                                                                                  |  |
| ACE AU5        | Autumn Blaze Red Maple     | Acer rubrum 'Autumn Blaze'               | B&B/Cont | 4"-4 1/2" | 16'-18'  |          | 15       | Street Tree Specimen, Straight Trunk, Full Canopy, Uniform in size and shape.                            |  |
| ILE SA2        | Savannah Holly             | Ilex x attenuata 'Savannah'              | B&B/Cont | 3 1/4"    | 12'-14'  |          | 19       | Full healthy well formed plant, single trunk street tree specimen, tree form, uniform in size and shape. |  |
| LAG WA4        | Tuscarora Crapemyrtle      | Lagerstroemia indica 'Tuscarora'         | B&B/Cont |           | 10'-12'  |          | 25       | Multi trunk, 3-5 trunks, full canopy, specimen quality, 1" min. caliper on each trunk.                   |  |
| QUE LYR        | Overcup Oak                | Quercus lyrata                           | B&B/Cont | 4"-4 1/2" | 16'-18'  |          | 4        | Street Tree Specimen, Straight Trunk, Full Canopy, Uniform in size and shape.                            |  |
| QUE PH3        | Willow Oak                 | Quercus phellos                          | B&B/Cont | 4"-4 1/2" | 16'-18'  |          | 4        | Street Tree Specimen, Straight Trunk, Full Canopy, Uniform in size and shape.                            |  |
| ULM ALL        | Allee Lacebark Elm         | Ulmus parvifolia 'Allee'                 | B&B/Cont | 5"-5 1/2" | 18'-20'  |          | 8        | Street Tree Specimen, Straight Trunk, Full Canopy, Uniform in size and shape.                            |  |
| SHRUBS         | COMMON NAME                | BOTANICAL NAME                           | SIZE     | FIELD2    | FIELD3   |          | QTY      | REMARKS                                                                                                  |  |
| BUX BO2        | Japanese Boxwood           | Buxus microphylla                        | 3 gal    |           |          |          | 135      | Full healthy, well formed plant.                                                                         |  |
| ILE CA2        | Carissa Holly              | Ilex cornuta 'Carissa'                   | 3 gal    |           |          |          | 398      | Full healthy, well formed plant.                                                                         |  |
| ILE NE2        | Needlepoint Holly          | Ilex cornuta 'Needlepoint'               | 3 gal    |           |          |          | 141      | Full healthy, well formed plant,minimum 18" tall.                                                        |  |
| ILE MAR        | Mary Nell Holly            | Ilex x 'Mary Nell'                       | B&B/Cont |           |          |          | 28       | Full healthy well formed plant. Full to ground, pyramidal growth habit., 5'-6' tall min.                 |  |
| JUN HO2        | Andorra Juniper            | Juniperus horizontalis plumosa 'Andorra' | 3 gal    |           |          |          | 74       | Full healthy well formed plant.                                                                          |  |
| LIG JAP        | Japanese Ligustrum         | Ligustrum japonicum                      | B&B/Cont |           |          |          | 6        | Tree form, 3-5 trunks, 4'-5' Tall min., Full healthy plant. Specimen quality.                            |  |
| PEN HAM        | Hamel Dwarf Fountain Grass | Pennisetum alopecuroides 'Hamel'         | 3 gal    |           |          |          | 85       | Full healthy, Well formed plant.                                                                         |  |
| RHA CLA        | Clara Indian Hawthorn      | Rhaphiolepis indica 'Clara'              | 3 gal    |           |          |          | 46       | Full healthy, well formed plant.                                                                         |  |
| ROS RAD        | Knockout Rose              | Rosa x 'Knockout' 'TM                    | 3 gal    |           |          |          | 73       | Full healthy, Well formed plant.                                                                         |  |
| GROUND COVERS  | COMMON NAME                | BOTANICAL NAME                           | CONT     | FIELD2    | FIELD3   | SPACING  | QTY      | REMARKS                                                                                                  |  |
| PER            | Perineal Planting          | - -                                      | None     |           |          |          | 244 sf   | Perineal Planting to be chosen at time of planting.                                                      |  |
| LIR MU3        | Lily Turf                  | Liriope muscari                          | 1 gal    |           |          | 16" o.c. | 1,927    | Full healthy well formed plant.                                                                          |  |
| TUR HYD        | Tifway 419 Bermuda-Sod     | Turf                                     | sod      |           |          |          | 9,781 sf | Healthy disease free sod with a min 1" soil base beneath.                                                |  |

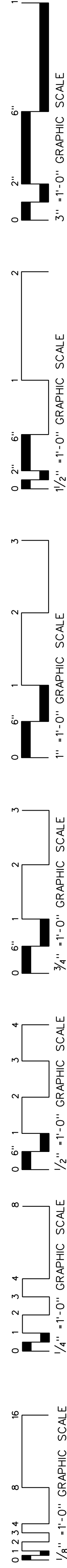
NOT FOR CONSTRUCTION  
THESE PLANS ARE BEING SUBMITTED FOR  
DESIGN DEVELOPMENT REVIEW  
AND ARE SUBJECT TO CHANGE.



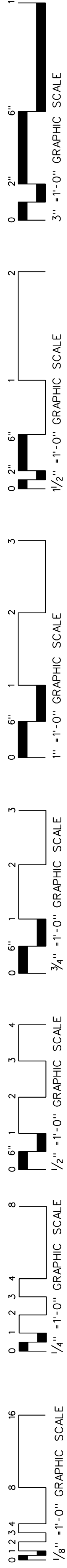
Development Drawings  
WBA #: 0618

REVISIONS  
NO. DESCRIPTION DATE

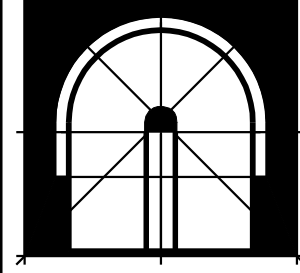
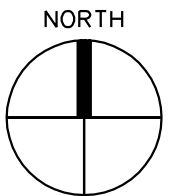
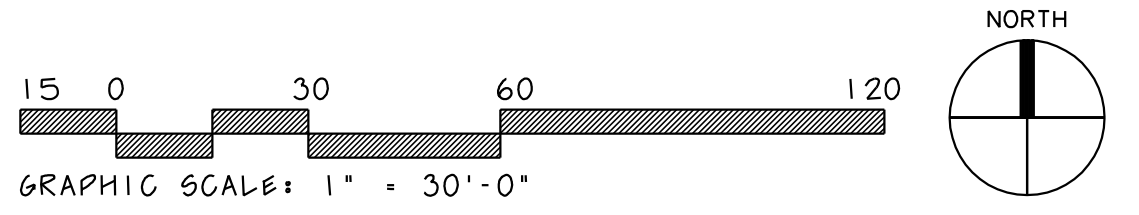
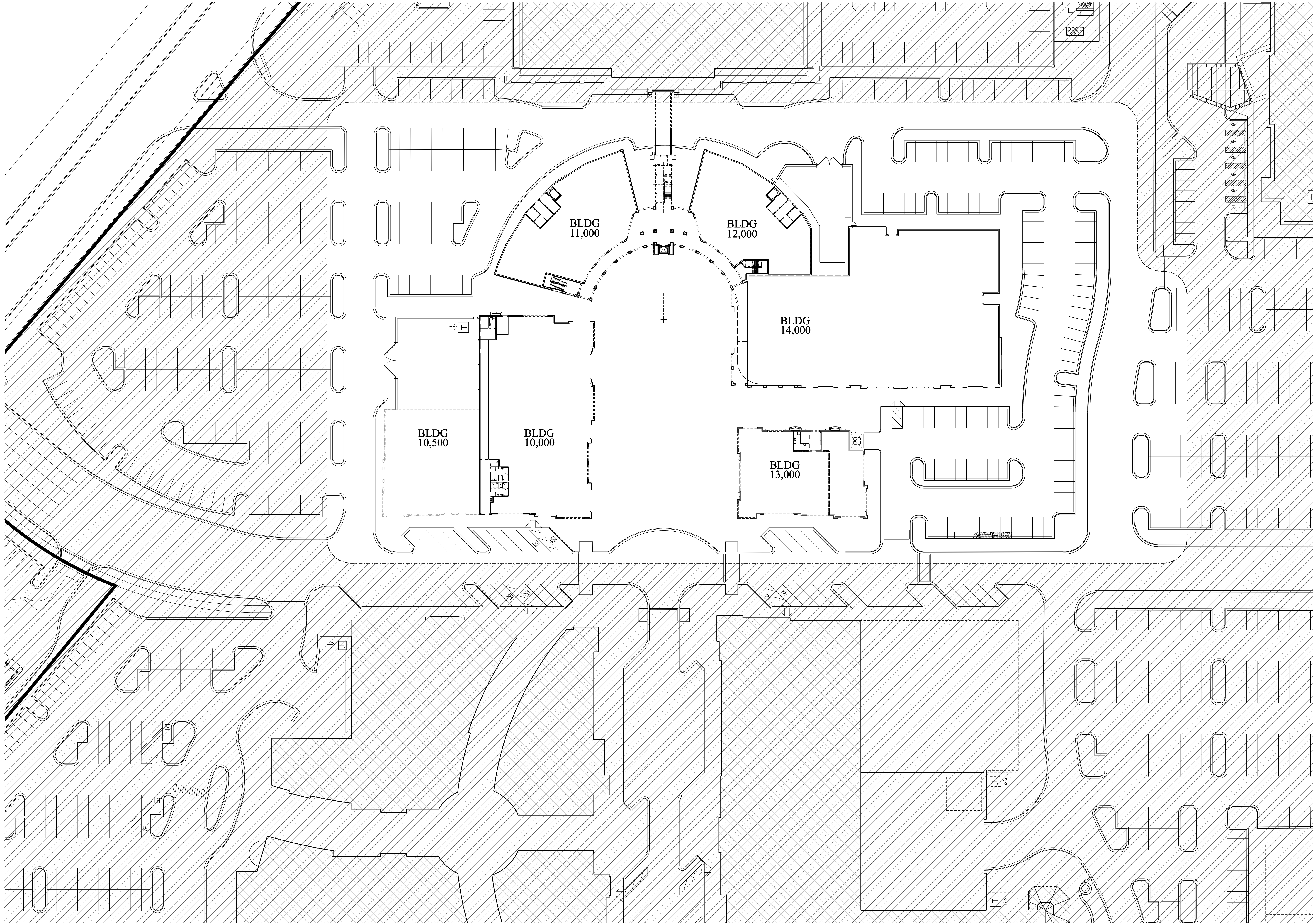






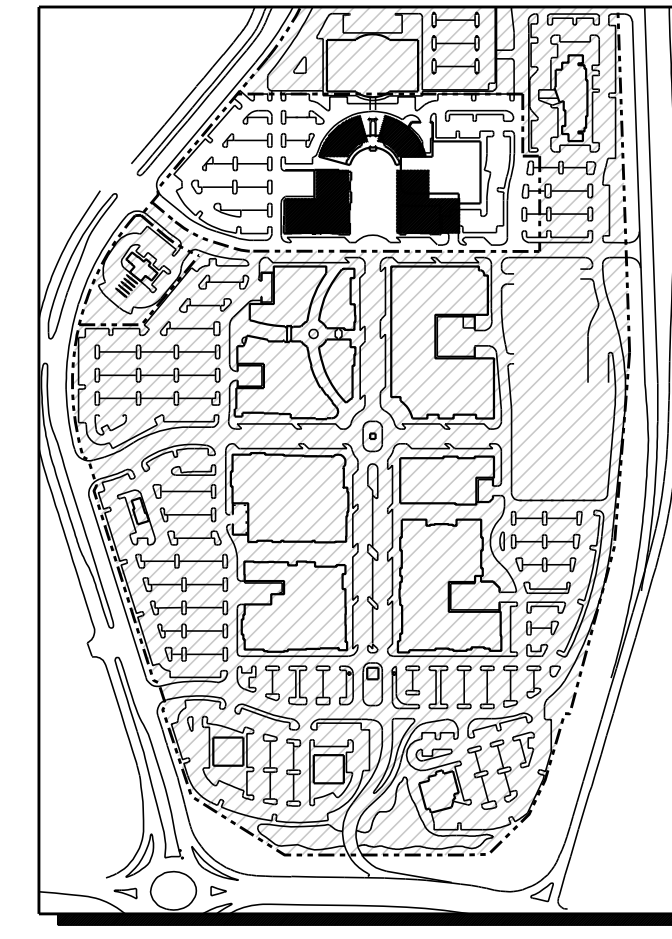
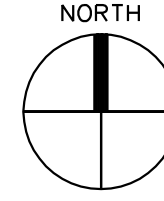
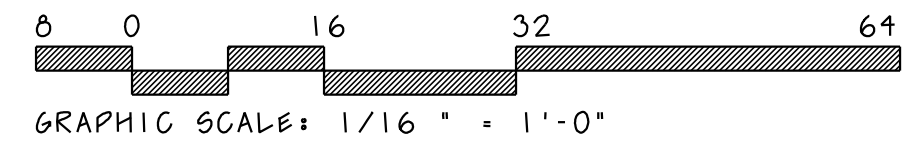
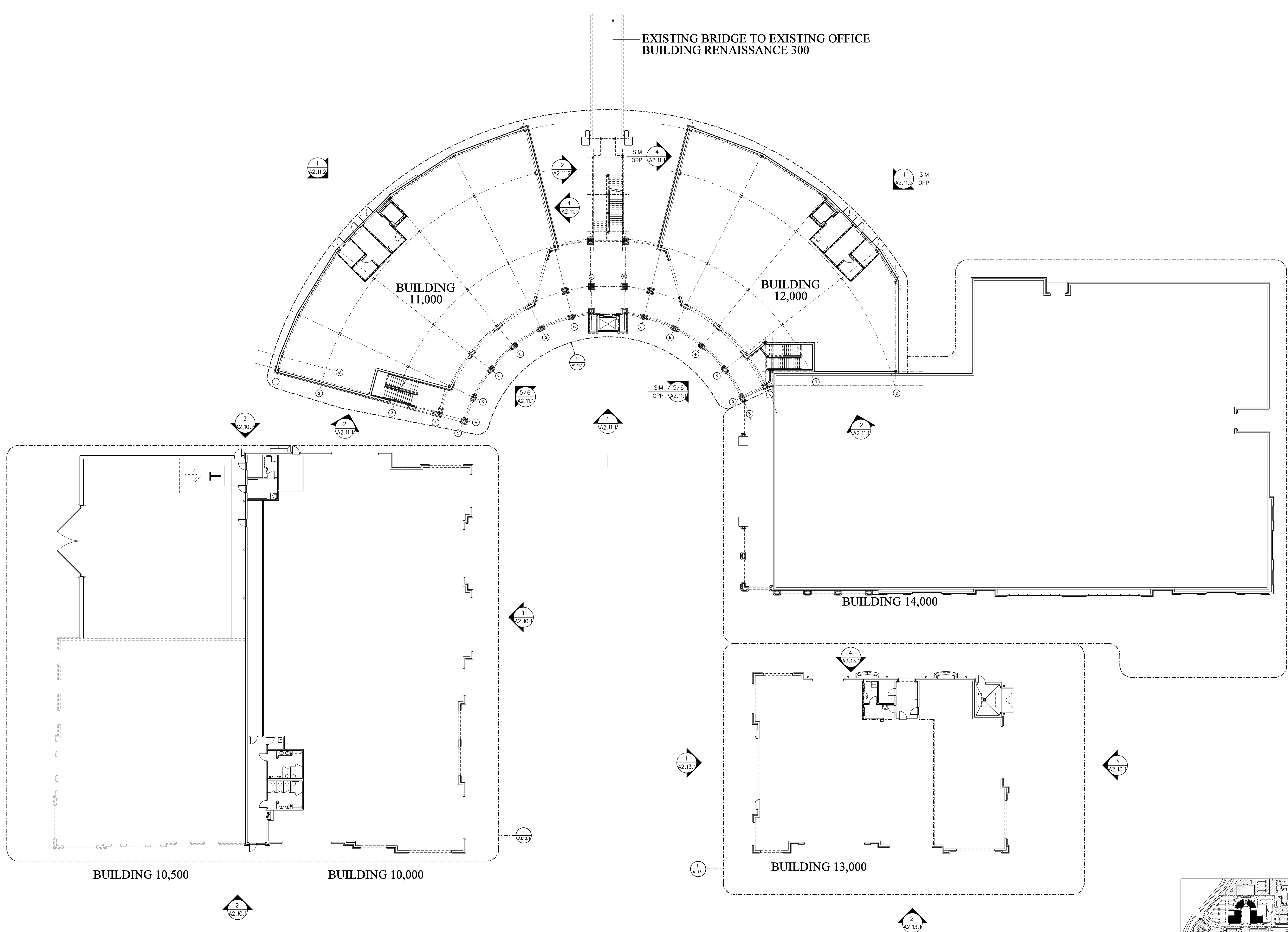


1 SITE PLAN: PHASE 2 PROJECT AREA  
A0.2 SCALE : 1" = 30'-0"

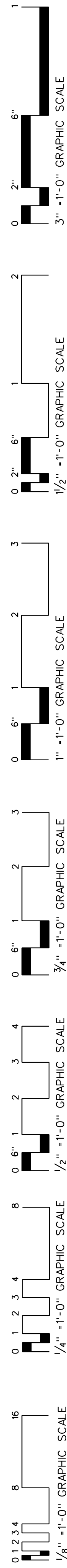




1 FIRST FLOOR PLANS - ALL BUILDINGS  
A1.0.1 SCALE : 1/16" = 1'-0"









RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
RIDGELAND, MISSISSIPPI  
PA 17003

0 1 2 3 4  
1/4" = 1'-0" GRAPHIC SCALE

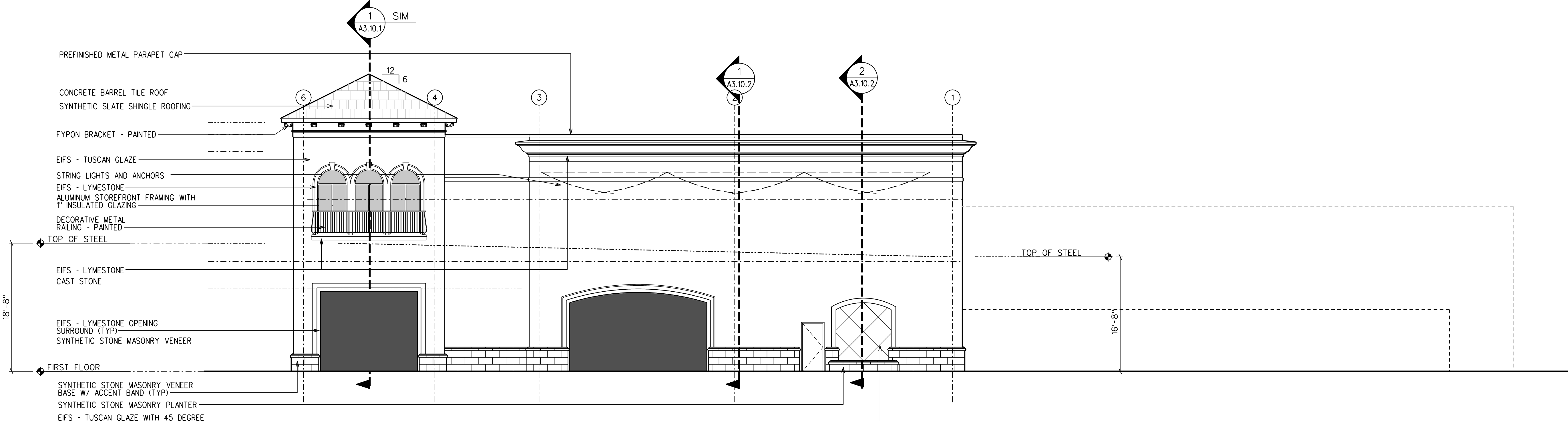
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3/4" = 1'-0" GRAPHIC SCALE

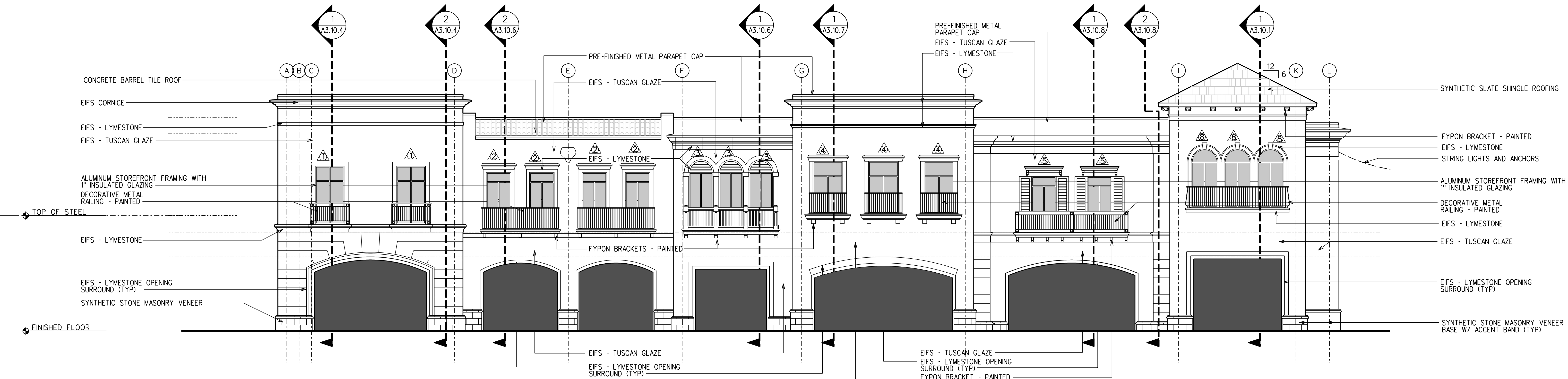
0 1 2  
1" = 1'-0" GRAPHIC SCALE

0 1 2  
3" = 1'-0" GRAPHIC SCALE

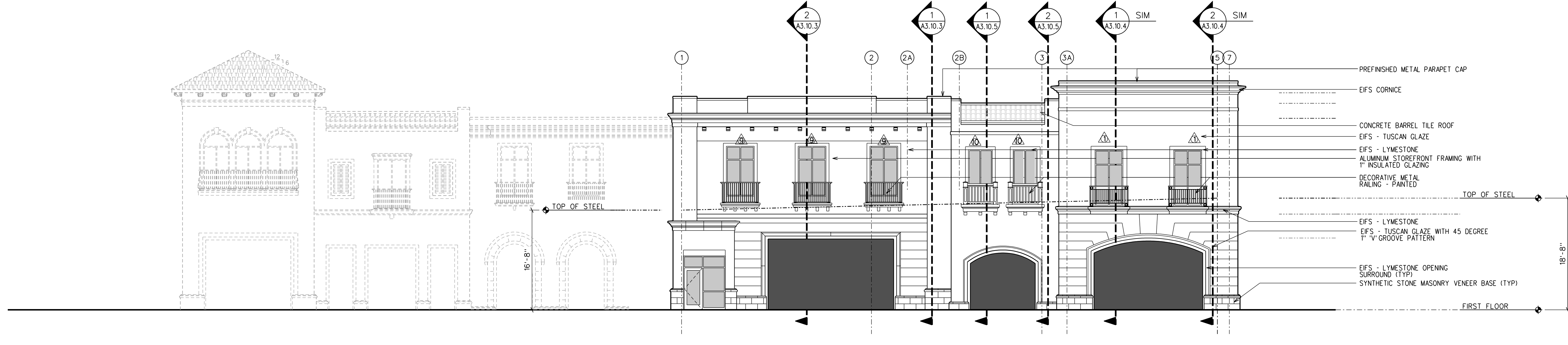
3 NORTH ELEVATION: BUILDING 10,000  
SCALE : 1/8" = 1'-0"



2 EAST ELEVATION (FACING WATER FEATURE): BUILDING 10,000  
SCALE : 1/8" = 1'-0"



1 SOUTH ELEVATION: BUILDING 10,000  
SCALE : 1/8" = 1'-0"



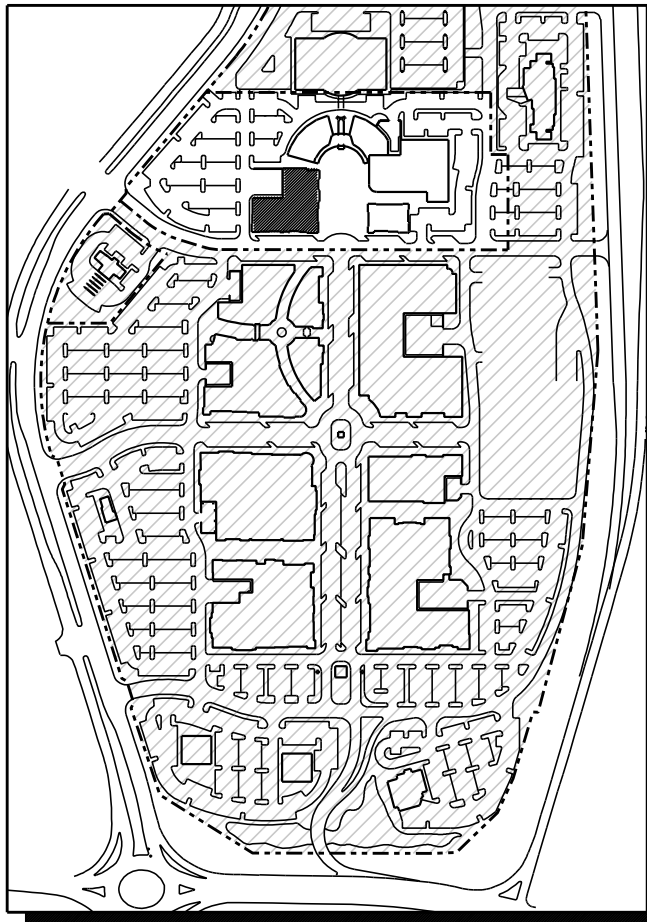
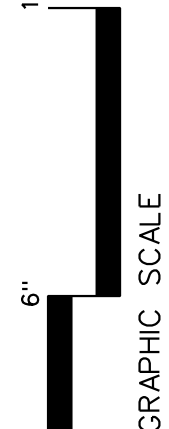
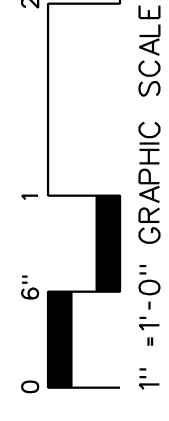
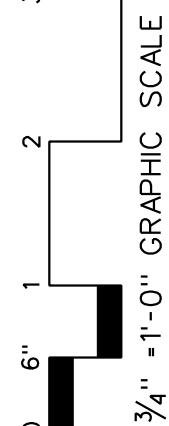
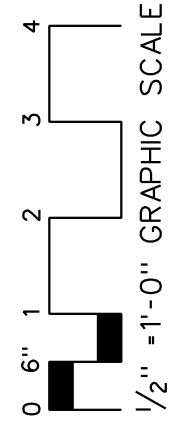
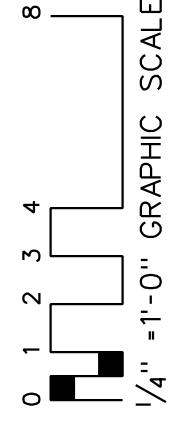
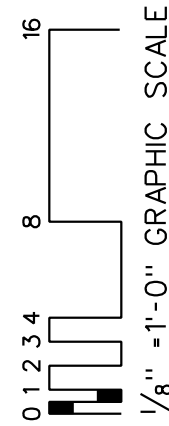
BUILDING 10,000 - ELEVATIONS  
Sheet Number :

A2.10.1

RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGE LAND, MISSISSIPPI

Project No: 17003 Revisions:  
Date: 23 FEBRUARY 2018  
Drawn: JAG, MMH, MP  
Checked: RMD





KEY PLAN

BUILDING 10,000 - ELEVATIONS

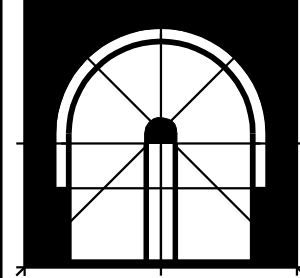
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A2.10.2

RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGELAND, MISSISSIPPI

Project No: 17003    Revisions:  
Date: 23 FEBRUARY 2018  
Drawn: JAG, MMH, MP  
Checked: RMD

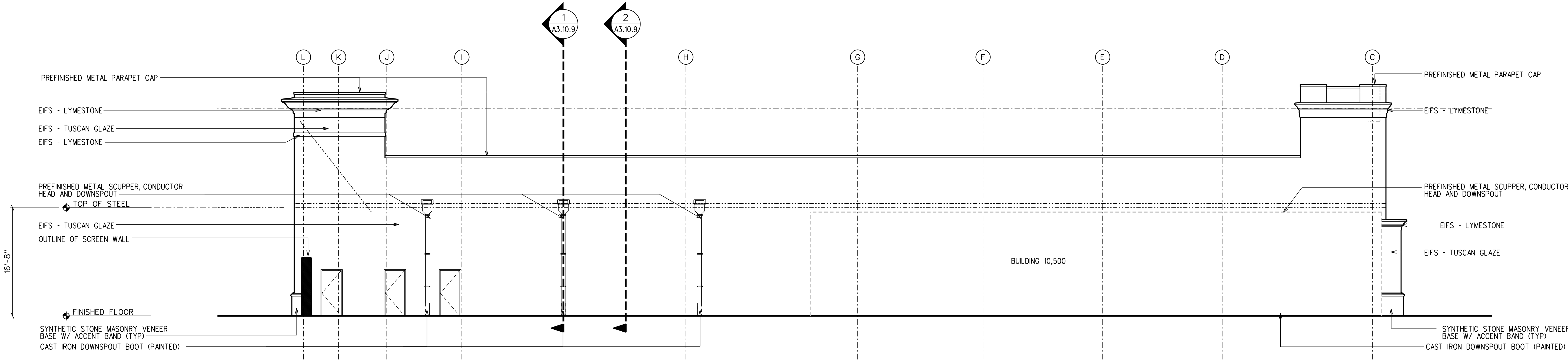


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1  
A2.10.2

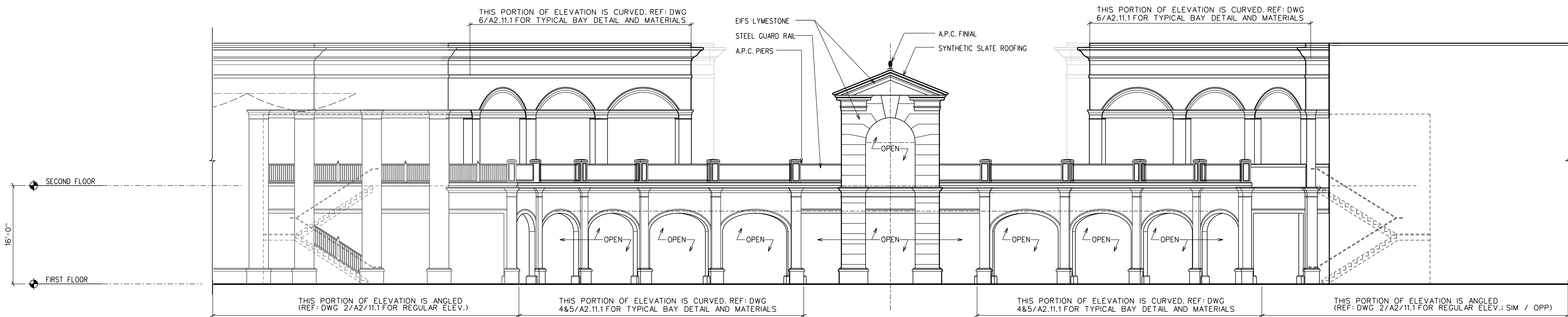
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SCALE : 1/8" = 1'-0"



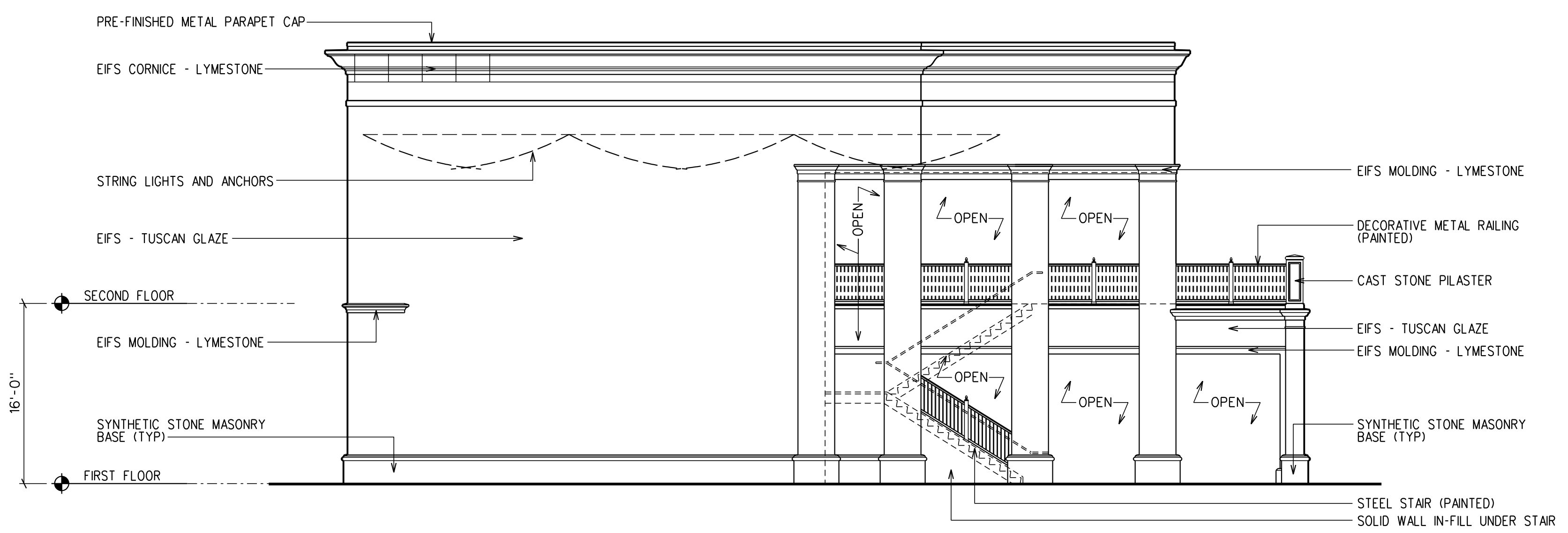


BUILDING 11,000

BUILDING 12,000

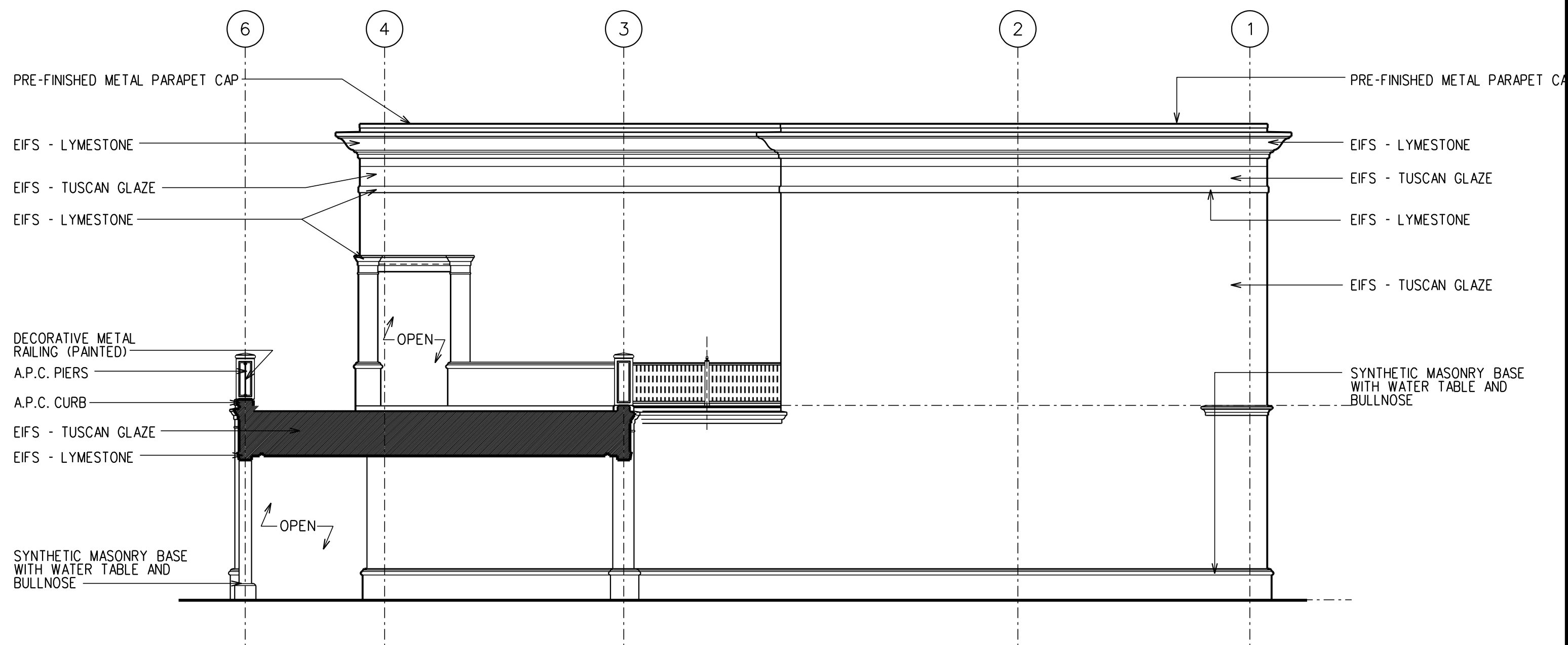


1 BUILDINGS 11,000 & 12,000 - SOUTH ELEVATION (FACING WATER FEATURE)  
SCALE : 1/8" = 1'-0"



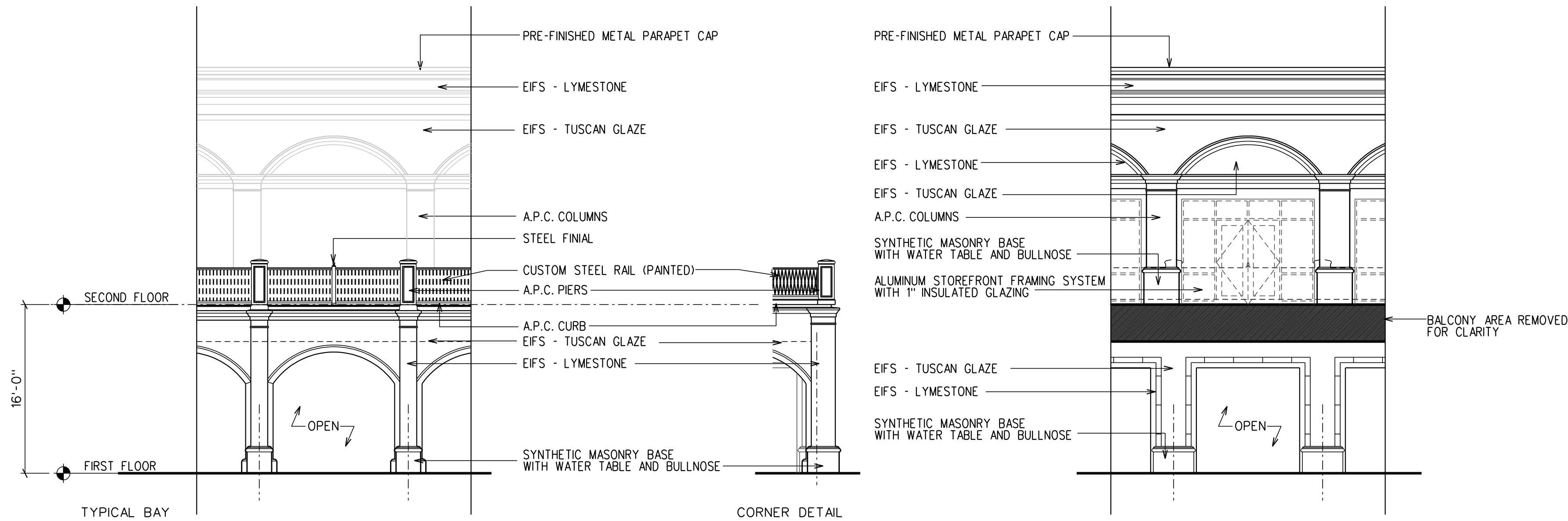
2 BUILDINGS 11,000 - SOUTH END ELEVATION (FACING BUILDING 10,000)  
SCALE : 1/8" = 1'-0"

BUILDING 12,000 SIM. OPP. HAND



3 BUILDING 11,000 - EAST ELEVATION / SECTION  
SCALE : 1/8" = 1'-0"

BUILDING 12,000 SIM. OPP. HAND

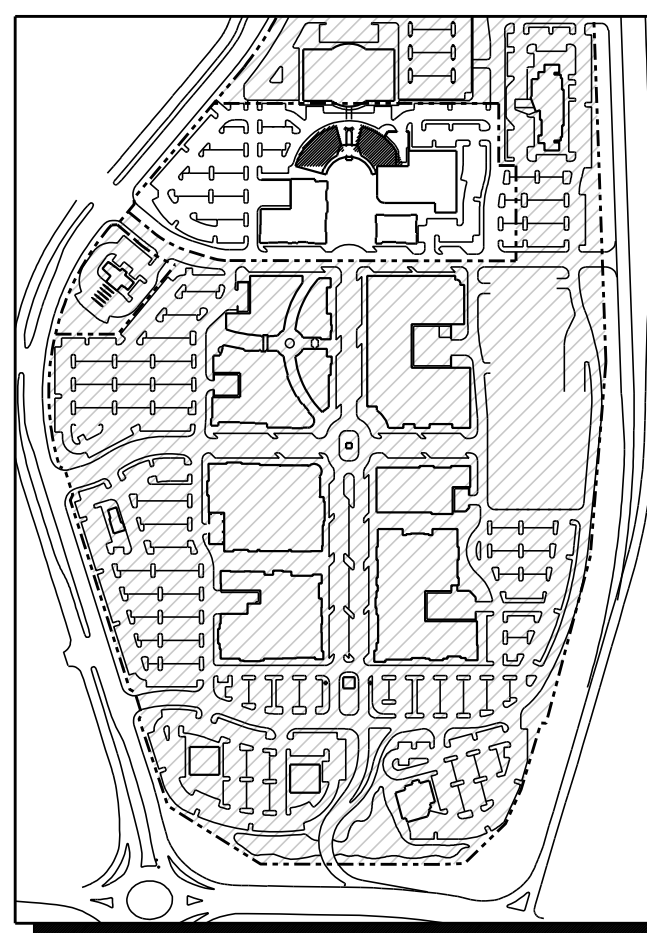


4 ELEVATION DETAIL - TYPICAL BALCONY RAIL DETAILS  
SCALE : 1/8" = 1'-0"

BUILDING 12,000 SIM. OPP. HAND

5 ELEVATIONS DETAIL - TYPICAL SECOND FLOOR BAY DETAILS  
SCALE : 1/8" = 1'-0"

BUILDING 12,000 SIM. OPP. HAND



BUILDINGS 11,000, 12,000 & MONUMENTAL STAIR - ELEVATIONS

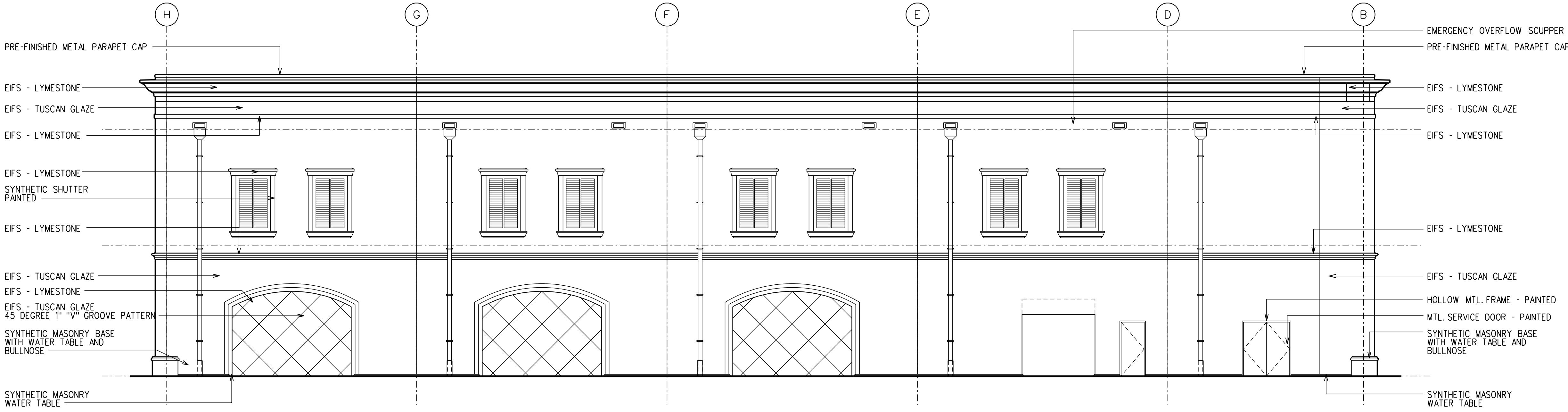
RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGE LAND, MISSISSIPPI

A2.11.1

Project No: 17003 Revisions:  
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Drawn: JAG, MMH, MP  
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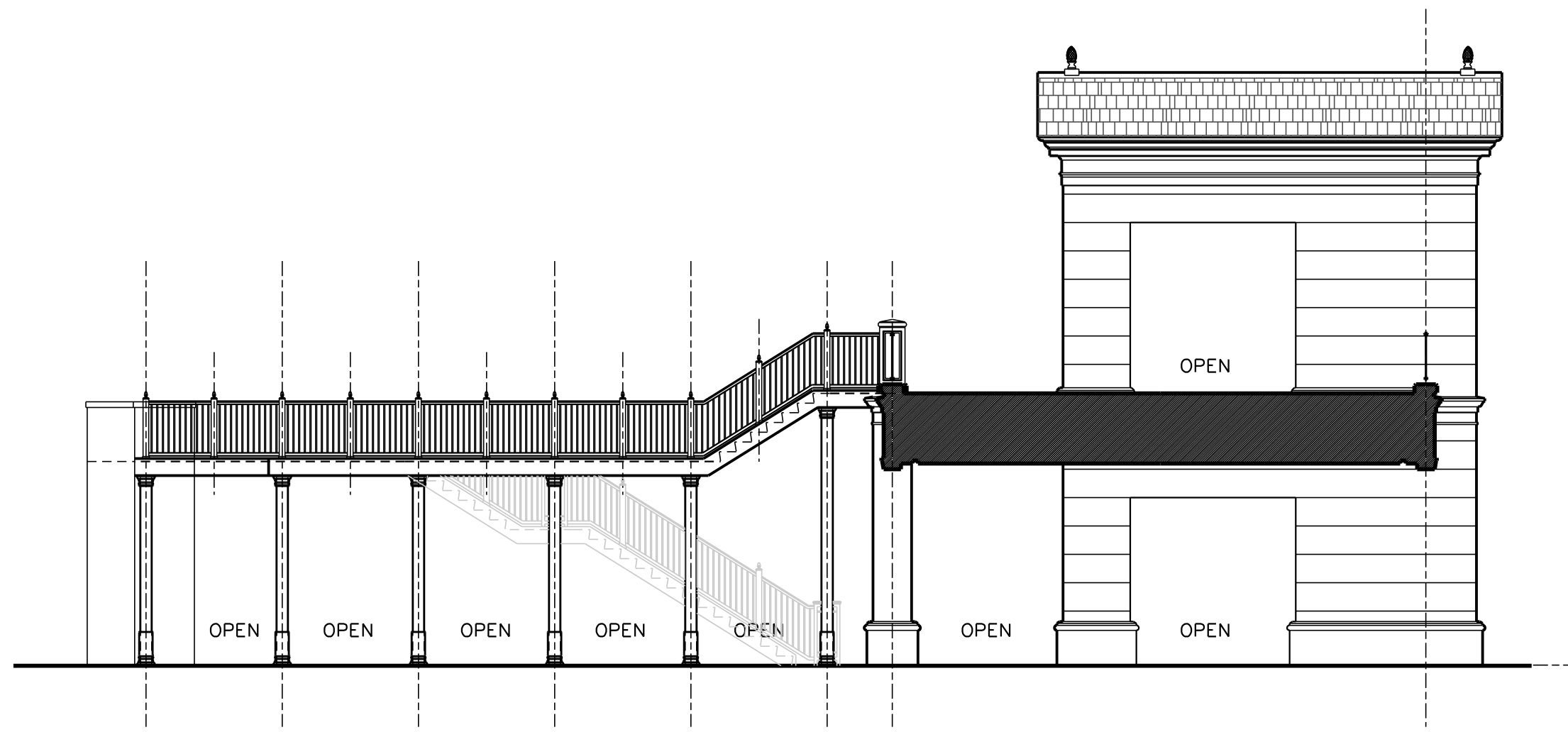
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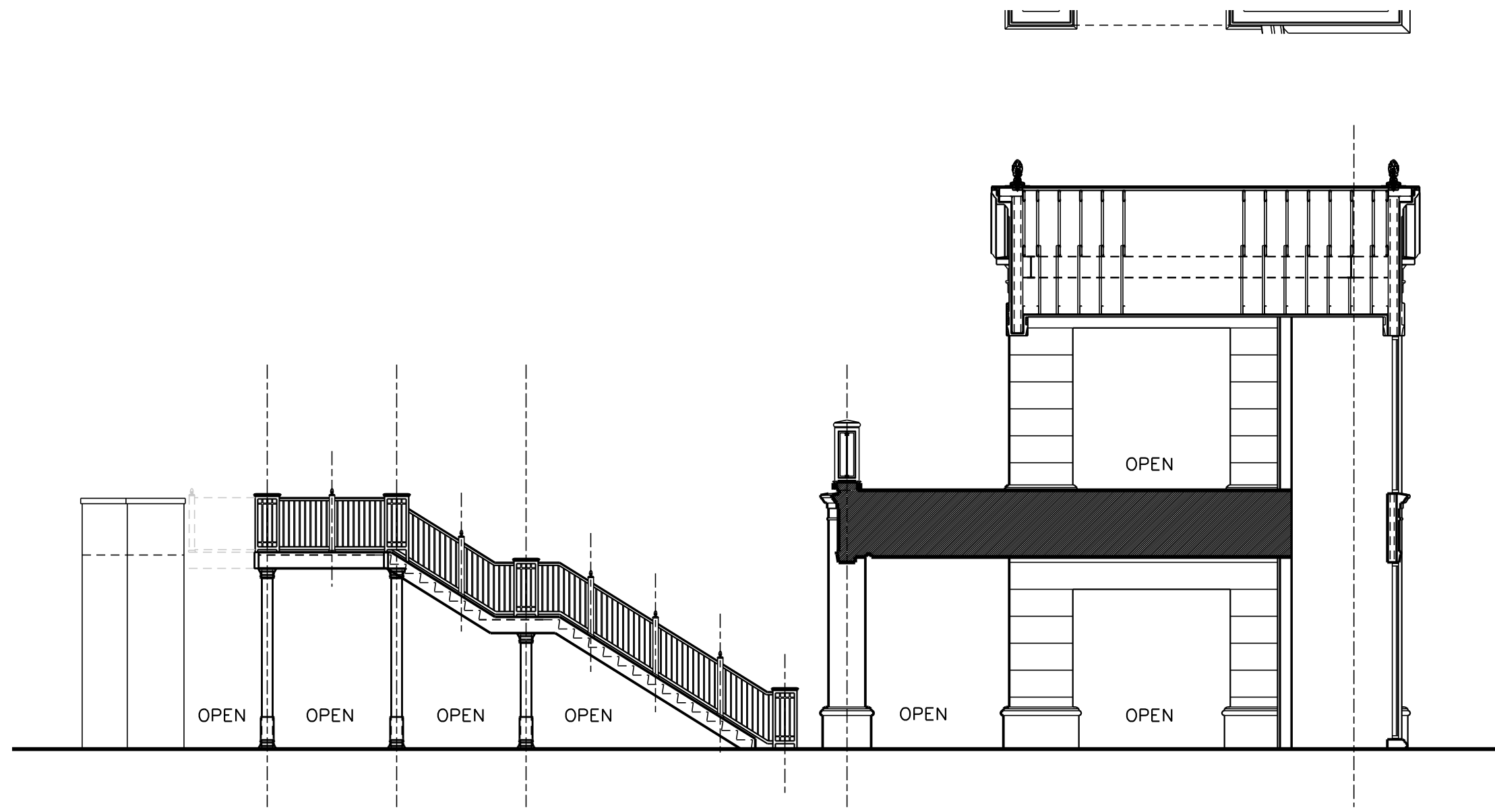


1 BACK ELEVATION - BUILDING 11,000  
SCALE : 1/8" = 1'-0"

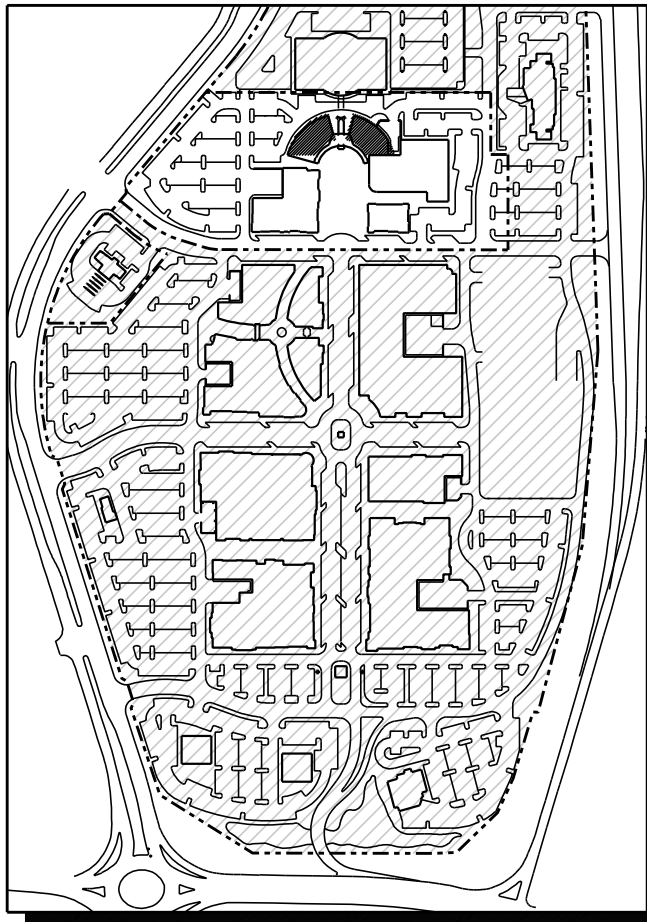
BUILDING 12,000 SIM. OPP. HAND



2 CENTER STAIR / ELEVATOR - WEST ELEVATION / SECTION  
SCALE : 1/8" = 1'-0"



3 CENTER STAIR / ELEVATOR - WEST ELEVATION / SECTION  
SCALE : 1/8" = 1'-0"



BUILDINGS 11,000, 12,000 & MONUMENTAL STAR - ELEVATIONS

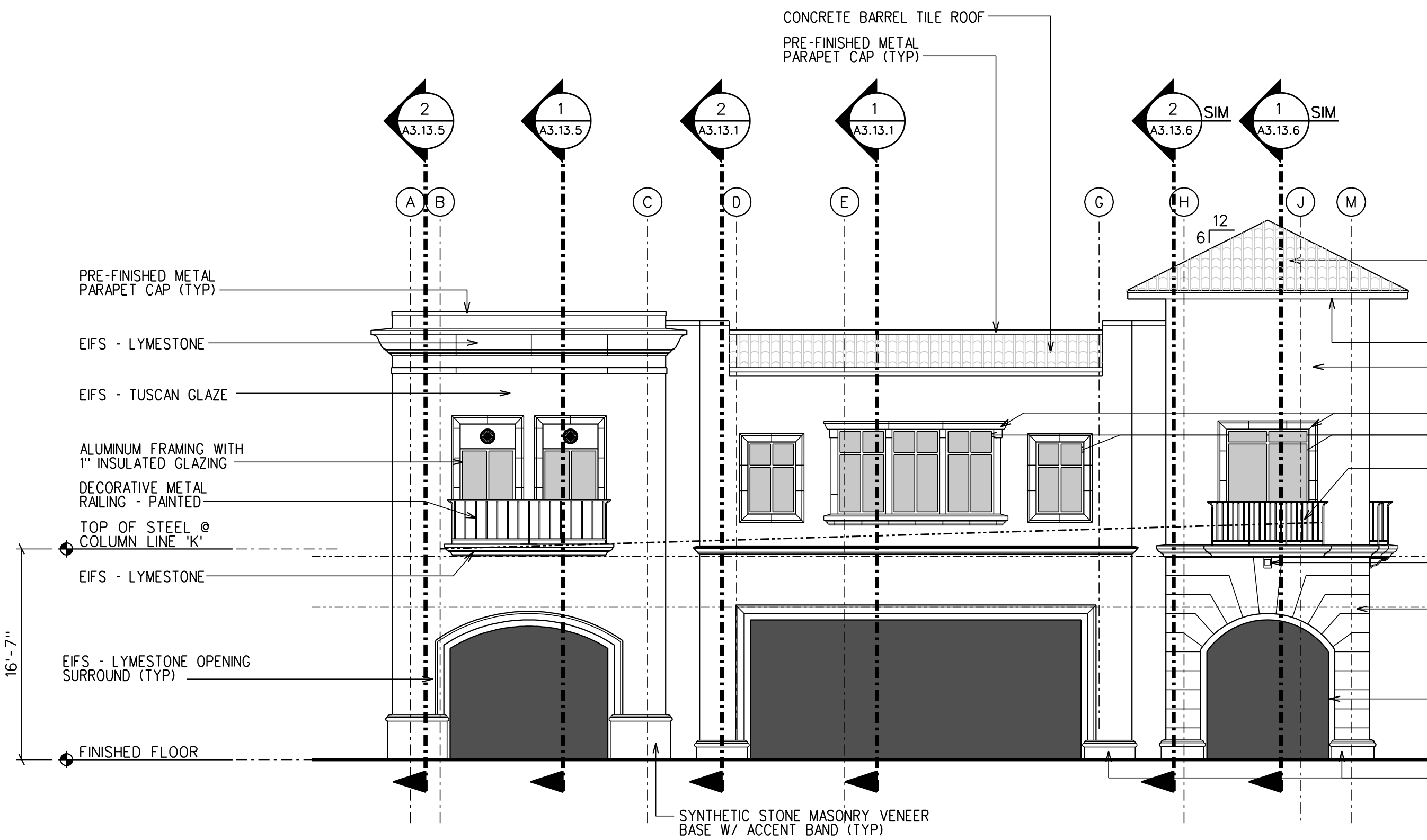
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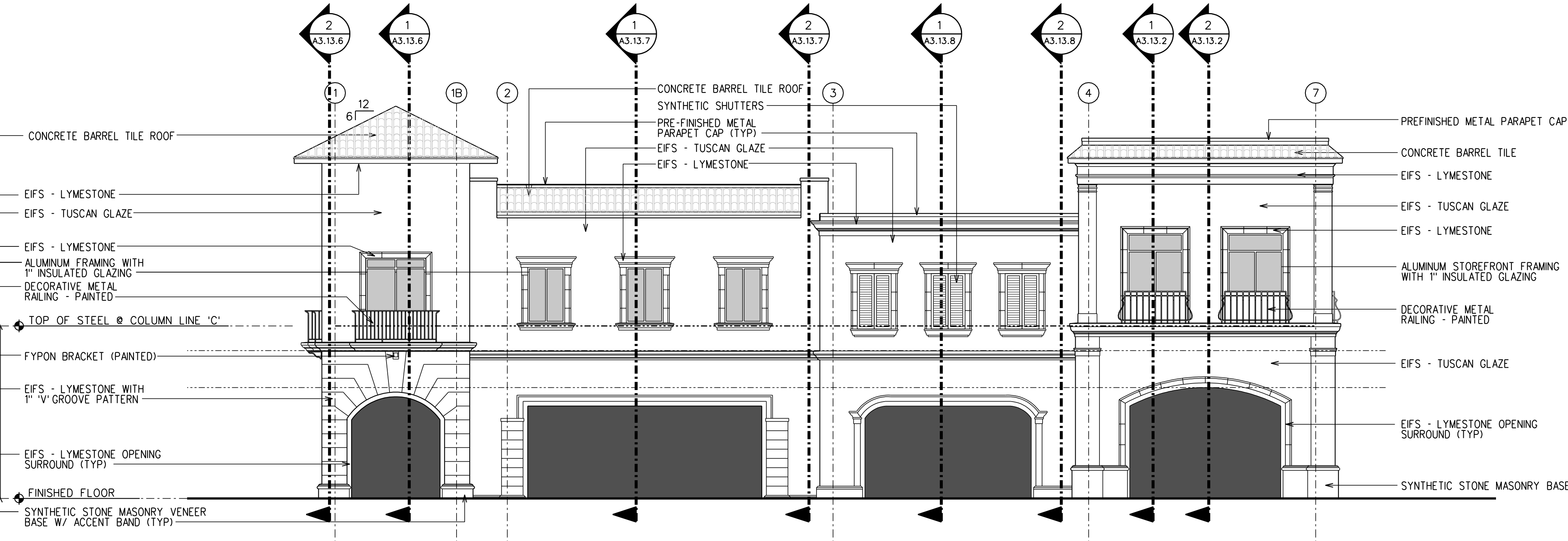
RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGELAND, MISSISSIPPI

Project No: 17003 Revisions:  
Date: 23 FEBRUARY 2018  
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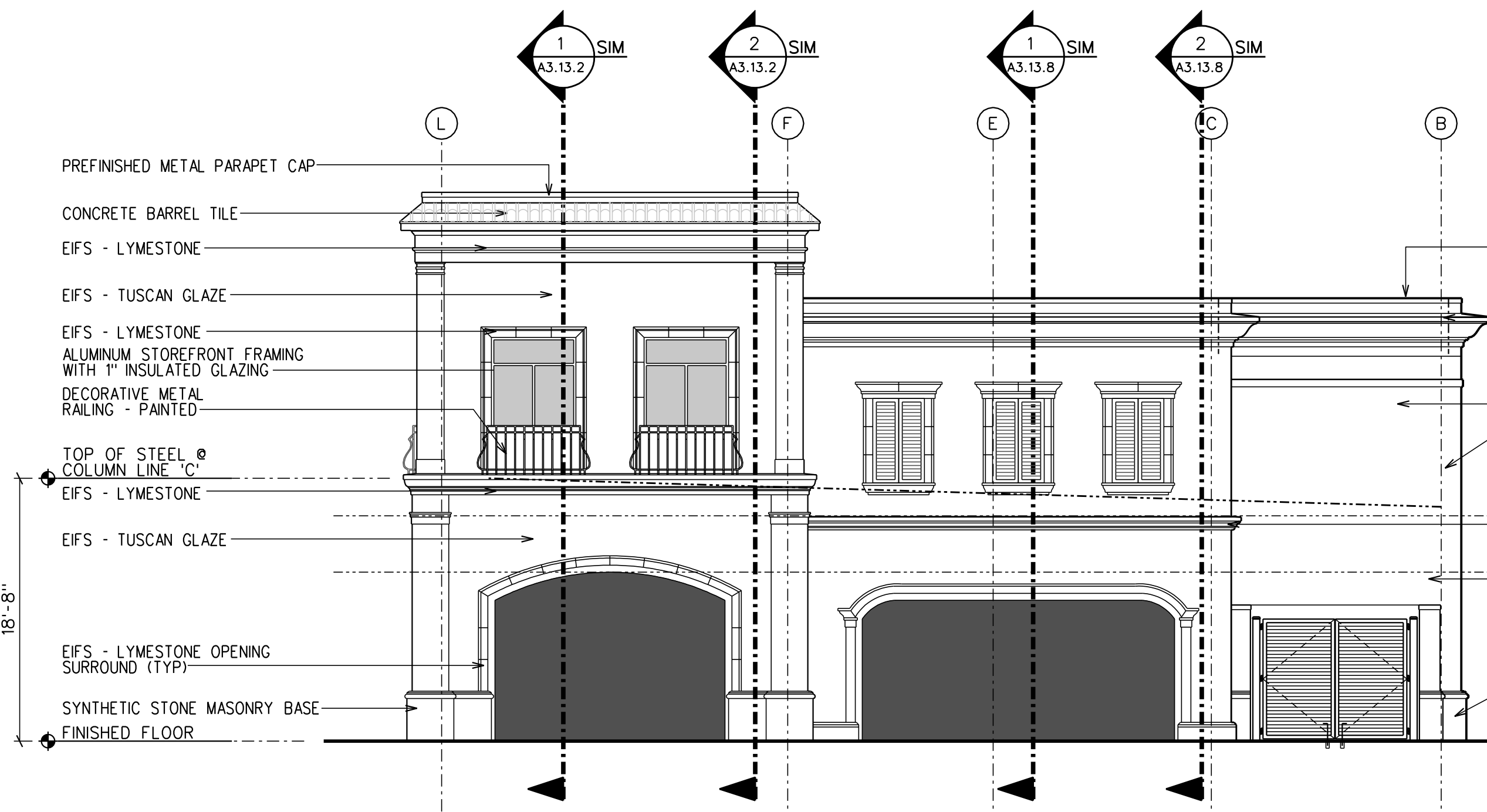




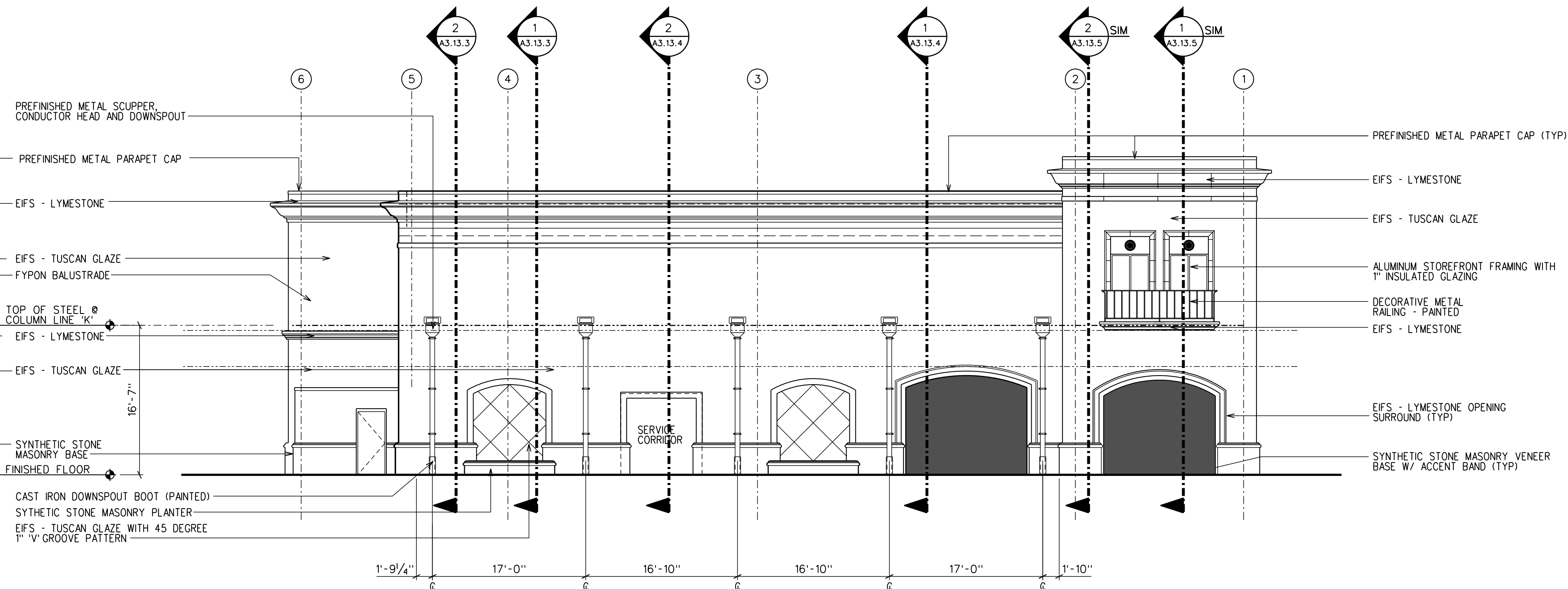
1 BUILDING 13,000 - WEST ELEVATION (FACING WATER FEATURE)  
A2.13.1 SCALE : 1/8" = 1'-0"



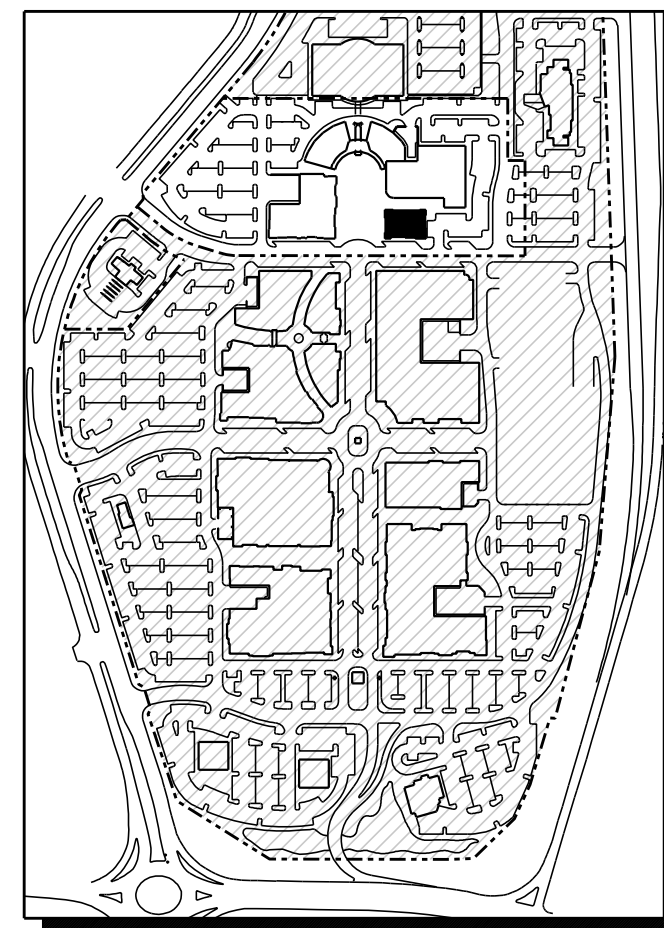
2 BUILDING 13,000 - SOUTH ELEVATION  
A2.13.1 SCALE : 1/8" = 1'-0"



3 BUILDING 13,000 - EAST ELEVATION  
A2.13.1 SCALE : 1/8" = 1'-0"



4 BUILDING 13,000 - NORTH ELEVATION  
A2.13.1 SCALE : 1/8" = 1'-0"



KEY PLAN



RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
RIDGE, MISSISSIPPI  
PA 17003

0 1 2 3 4  
1/8" = 1'-0" GRAPHIC SCALE

0 1 2 3 4  
1/4" = 1'-0" GRAPHIC SCALE

0 1 2 3 4  
1/2" = 1'-0" GRAPHIC SCALE

0 1 2 3  
3/4" = 1'-0" GRAPHIC SCALE

0 1 2 3  
1" = 1'-0" GRAPHIC SCALE

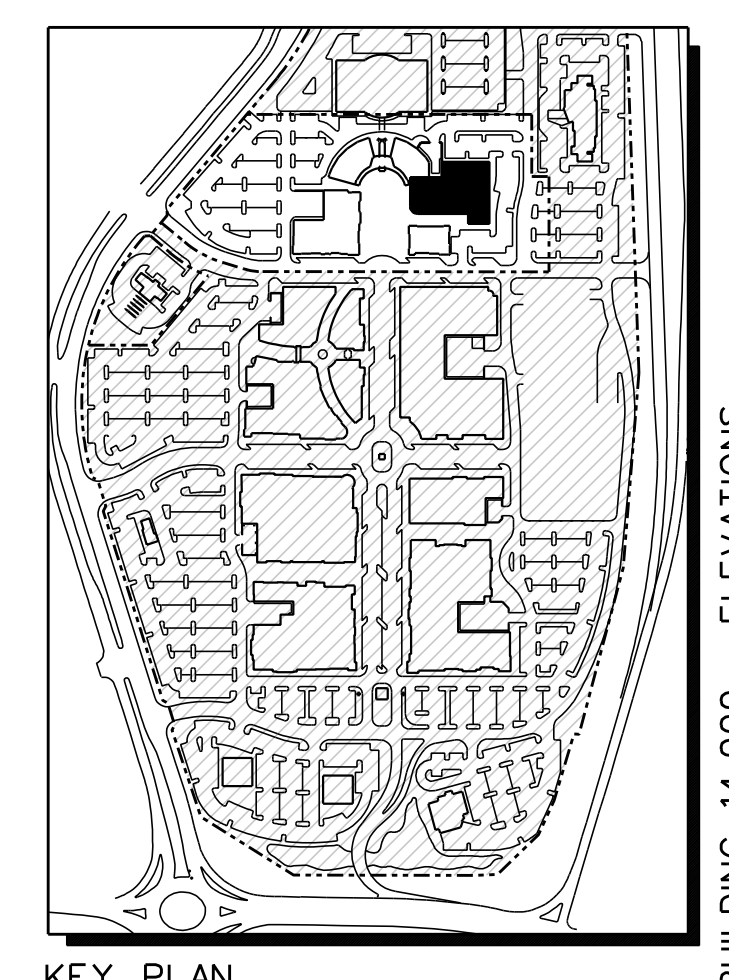
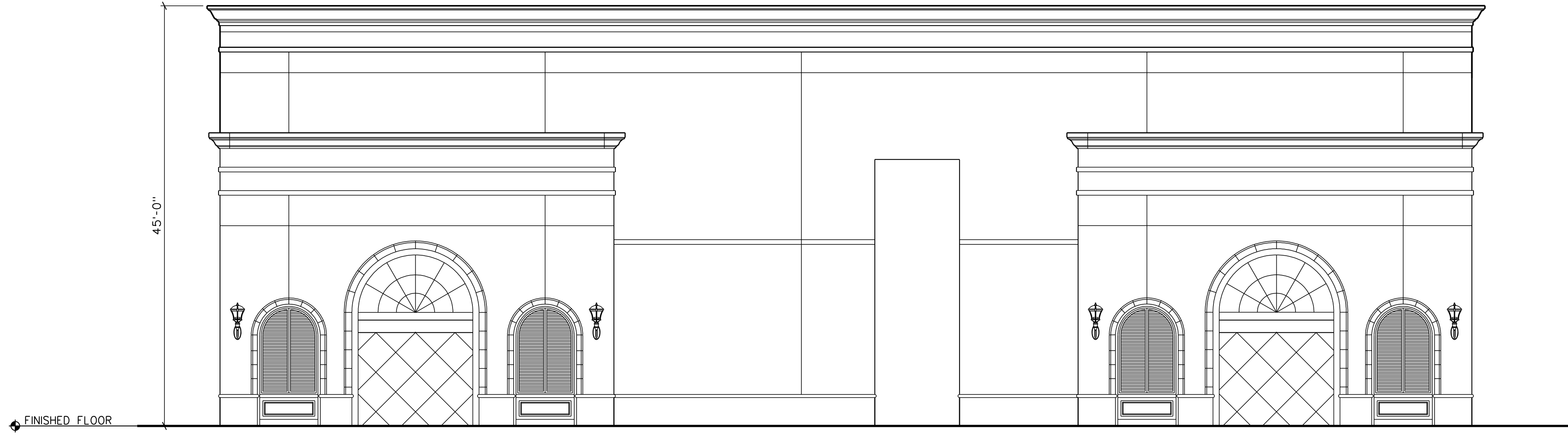
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0 1 2  
3" = 1'-0" GRAPHIC SCALE

0 1 2  
6" = 1'-0" GRAPHIC SCALE

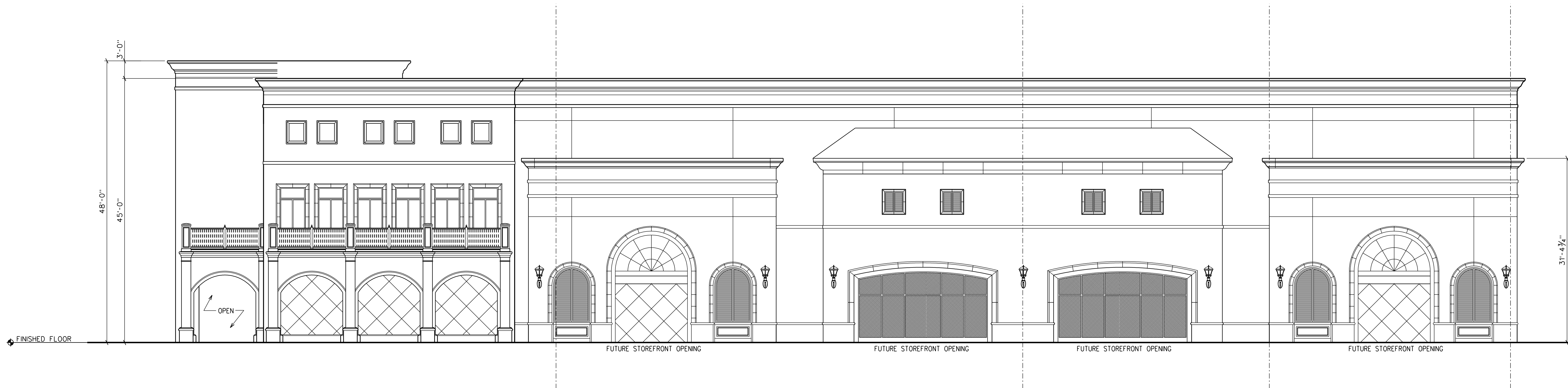
0 1 2  
1" = 1'-0" GRAPHIC SCALE

3 EAST ELEVATION: BUILDING 14,000  
SCALE : 1/8" = 1'-0"



KEY PLAN

2 SOUTH ELEVATION: BUILDING 14,000  
SCALE : 1/8" = 1'-0"



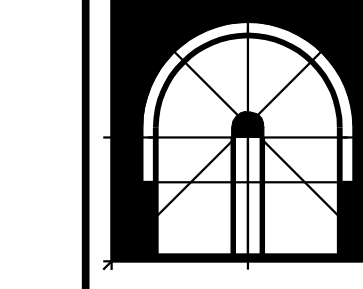
1 WEST ELEVATION (FACING WATER FEATURE): BUILDING 14,000  
SCALE : 1/8" = 1'-0"



Sheet Number : A2.14.1

RENAISSANCE at COLONY PARK  
PHASE 2 - HORSESHOE  
HIGHLAND COLONY PARKWAY - RIDGELAND, MISSISSIPPI

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## Renaissance at Colony Park (Concept #10A)

### Parking Calculations

March 12, 2018

### Phase I / Existing

(Note: Phase I is designated for purposes of calculations. Parking for existing buildings overlaps with Ph 2.)

| Building           |                 | NSF Retail | GSF Office | SF stand alone Restaurant |
|--------------------|-----------------|------------|------------|---------------------------|
| 1,000              |                 | 50,603     |            |                           |
| 2,000              |                 | 61,476     |            |                           |
| 3,000              |                 | 60,276     |            |                           |
| 4,000              |                 | 25,337     |            |                           |
| 5,000              | Ground Floor    | 35,273     |            |                           |
|                    | Second Floor    |            | 28,456     |                           |
| 6,000              | Ground Floor    | 19,792     |            |                           |
|                    | Second Floor    |            | 17,565     |                           |
| 7,000              | Ground Floor    | 9,754      |            |                           |
|                    | Second Floor    |            | 10,978     |                           |
| 8,000              | Ground Floor    | 9,443      |            |                           |
|                    | Second Floor    |            | 10,472     |                           |
| 9,000              |                 | 70,346     |            |                           |
| <b>Out Parcels</b> |                 |            |            |                           |
| 15,000             | Italian Cuisine |            |            | 8,200                     |
| 16,000             | Jewelry         | 5,608      |            |                           |



|                                                                            |               |                |               |               |
|----------------------------------------------------------------------------|---------------|----------------|---------------|---------------|
| 17,000                                                                     | Asian Cuisine |                |               | 7,683         |
| 18,000                                                                     | Café          |                |               | 2157          |
|                                                                            |               |                |               |               |
| <b>Existing Area Sub-Totals</b>                                            |               | <b>347,908</b> | <b>67,471</b> | <b>18,040</b> |
| Total Existing Retail / Restaurant Area (Area used for ratio calculations) |               |                |               | 365,948       |
| Calculations for Parking Requirements based on City of Ridgeland           |               |                |               |               |
| Parking Required per City of Ridgeland                                     |               | 1,739.5        | 224.9         | 240.5         |
| Total Required per City of Ridgeland                                       |               |                |               | 2,205.0       |
| Total Available in Ph 1 area                                               |               |                |               | 1621          |
| Total lacking in Ph 1 Area                                                 |               |                |               | -584.0        |
|                                                                            |               |                |               |               |
| Calculations for Parking Requirements based on Ratio                       |               |                |               |               |
| Total Existing Retail + restaurants SF                                     |               |                |               | 365,948       |
| Total Existing Office SF                                                   |               |                |               | 67,471        |
|                                                                            |               |                |               |               |
| Retail / Restaurant Parking Required (using a 4.0/1000 Ratio)              |               |                |               | 1,463.79      |
| Office Parking Required (using City of Ridgeland Requirement of 1/300)     |               |                |               | 224.90        |
| Total Required                                                             |               |                |               | 1,688.70      |
| Total Available in Ph 1 area                                               |               |                |               | 1621          |
| Total lacking in Ph 1 Area                                                 |               |                |               | -67.7         |
|                                                                            |               |                |               |               |
| Actual Ratio for Existing                                                  |               |                |               | 3.82          |
|                                                                            |               |                |               |               |
| Phase II / Retail                                                          |               |                |               |               |
| Building                                                                   |               | NSF Retail     | GSF Office    | Movie Seats   |
| 9,000 Extension                                                            | Future        | 16,863         |               |               |
| 10,000                                                                     | Ground Floor  | 22,544         |               |               |



|                                                                        |               |                           |          |            |
|------------------------------------------------------------------------|---------------|---------------------------|----------|------------|
|                                                                        | Second Floor  | 0                         |          |            |
| 11000 + Theatre                                                        | Ground Floor  | 8,020                     |          | 545        |
|                                                                        | Second Floor  | 7,252                     |          |            |
| 12,000                                                                 | Ground Floor  | 7,141                     |          |            |
|                                                                        | Second Floor  | 6,344                     |          |            |
| 13,000                                                                 |               | 7,583                     |          |            |
| 14,000 A                                                               | <i>Future</i> | 20,000                    |          |            |
| 14,000 B                                                               | <i>Future</i> | 20,000                    |          |            |
|                                                                        |               |                           |          |            |
|                                                                        |               |                           |          |            |
|                                                                        |               |                           |          |            |
|                                                                        |               |                           |          |            |
| <b>Ph II Area Sub-Totals</b>                                           |               | <b>115,747</b>            | <b>0</b> | <b>545</b> |
| Total All Retail / Restaurant Area                                     |               |                           |          | 481,695    |
| Entire site Parking Requirements based on City of Ridgeland            |               |                           |          |            |
| Ph2 Parking Required per City of Ridgeland                             |               | 578.7                     | 0.0      | 136.3      |
| Total Entire Site Required per City of Ridgeland                       |               |                           |          | 2,920.0    |
| Total Available for entire site                                        |               | <i>Ph 2 parking = 665</i> |          | 2286       |
| Total lacking for entire site                                          |               |                           |          | -634.0     |
|                                                                        |               |                           |          |            |
| Parking Requirements based on Ratio for Entire Site                    |               |                           |          |            |
| Total All Retail + restaurants SF                                      |               |                           |          | 481,695    |
| Total Existing Office SF                                               |               |                           |          | 67,471     |
|                                                                        |               |                           |          |            |
| Retail Parking Required (using a 4.0/1000 Ratio)                       |               |                           |          | 1,926.78   |
| Office + Movie Parking Required (using City of Ridgeland Requirements) |               |                           |          | 361.15     |
| Total Required                                                         |               |                           |          | 2,287.93   |
| Total Available for entire site                                        |               |                           |          | 2286       |
| Total lacking for entire site                                          |               |                           |          | -1.9       |
|                                                                        |               |                           |          |            |
| Actual Ratio for Entire Site                                           |               |                           |          | 4.00       |



# PARKING CALCULATIONS

## CALCULATIONS USING REQUESTED VARIANCE

### RETAIL, RESTAURANTS AND ENTERTAINMENT

SPACES REQUIRED USING ICSC RECOMMENDED RATIO

**2,300**

### OFFICE SPACE

SPACES REQUIRED USING CITY OF RIDGELAND REQUIREMENTS

**201**

**TOTAL PARKING SPACES REQUIRED**

**2,501**

## CALCULATIONS USING EXISTING CITY OF RIDGELAND REQUIREMENTS

### RETAIL, RESTAURANTS AND ENTERTAINMENT

SPACES REQUIRED USING CITY OF RIDGELAND REQUIREMENTS

**2,935**

### OFFICE SPACE

SPACES REQUIRED USING CITY OF RIDGELAND REQUIREMENTS

**201**

**TOTAL PARKING SPACES REQUIRED**

**3,136**

## AVAILABLE PARKING

### SURFACE PARKING

**2,182**

### GARAGE PARKING: 2 LEVELS

**300**

## TOTAL AVAILABLE

**2,482**

## (SPACES LACKING

**19)**

(NOTE: THE PARKING GARAGE CAN ACCOMMODATE +/- 150 CARS PER LEVEL. CURRENTLY, ONLY TWO LEVELS OF THE GARAGE ARE PLANNED TO BE BUILT. HOWEVER, THE FOUNDATION WILL BE DESIGNED AND BUILT TO ACCOMMODATE A TOTAL OF 5 LEVELS. THIS WILL ADD AN ADDITIONAL 450 SPACES, FOR A TOTAL OF 750 SPACES IN THE PARKING GARAGE.)





**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 March 13, 2018 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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**The following members were present, to-wit:**

Bill Dicken, Chairman  
David Dunbar  
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. Chairman Dicken introduced and welcomed Mr. David Dunbar to the Architectural Review Board.

The first item on the agenda was **CIRCLE K**. The project was presented by **Mrs. Kate Pataro** with **Sign Resource Company**. The project is located at **725 Rice Road**. The applicant is requesting approval to re-image the existing convenience store.

Chairman Dicken opened the floor for a motion. Connie Suber made a motion to approve the project as a 'major' agenda item contingent upon the applicant changing the column bases to a cordova or precast stone material and changing the column wrap to a full brick and not a brick veneer. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

|                 |        |
|-----------------|--------|
| David Dunbar    | 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 the **HORNE BUILDING**. The project was presented by **Mr. Alan Grant** with **Dean and Dean Architects**. The project is located at the northwest corner of **Sunnybrook Road and Colony Park Blvd.** The applicant is requesting approval to construct a new office building.

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

|                 |        |
|-----------------|--------|
| David Dunbar    | 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 **RENAISSANCE AT COLONY PARK PHASE II**. The project was presented by **Mr. Alan Grant** with **Dean and Dean Architects**. The project is located in the **Renaissance at Colony Park Development**. The applicant is requesting approval to construct a new phase of the existing development.

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

|                 |        |
|-----------------|--------|
| David Dunbar    | 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 February 13th meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.



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Bill Dicken, Chairman

ATTEST:

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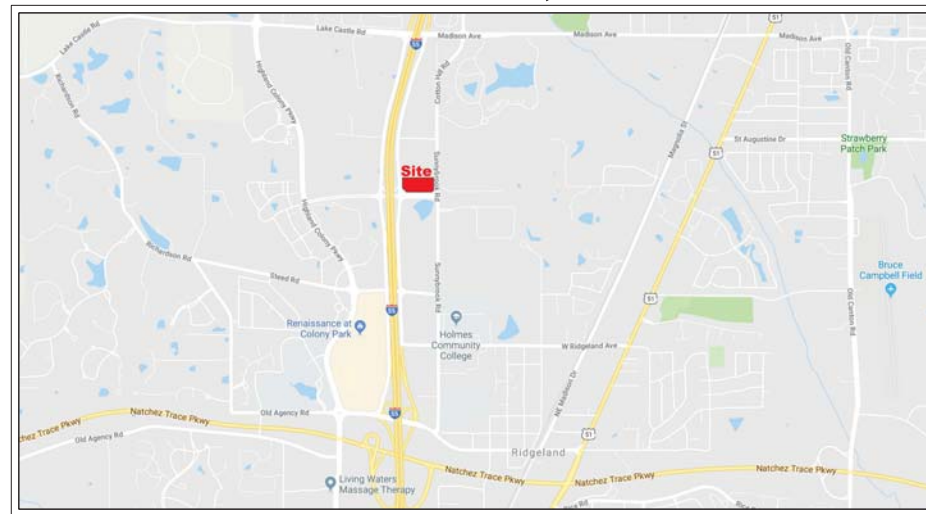
Connie Suber, Secretary



# THE HORNE BUILDING

A Development of The Cress Group and Rogers & Associates  
Sunnybrook 1, LLC  
Ridgeland, Mississippi

SITE PLAN REVIEW / ARCHITECTURAL REVIEW  
MARCH 1, 2018



Owner:  
Sunnybrook 1, LLC  
P.O. Box 1260  
Ridgeland, MS 39158  
Ph. 601-707-1300

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



**Dean and Dean/Associates**  
architects  
a professional association

DEAN • GEDDIE • GRANT • OUBRE

McMASTER AND ASSOCIATES - CIVIL ENGINEERS  
TRENT RHODES LANDSCAPE - LANDSCAPE ARCHITECT  
GSK - MECHANICAL/ PLUMBING/ FIRE PROTECTION  
EDMUNDS ENGINEERING - ELECTRICAL ENGINEERS  
STRUCTURAL DESIGN GROUP - STRUCTURAL ENGINEERS

PROJECT NUMBER : 17041

SET NUMBER : \_\_\_\_\_



DEMOLITION AND REMOVAL OPERATIONS SHALL COMMENCE ONLY AFTER EROSION AND SEDIMENTATION CONTROL MEASURES ARE IN PLACE AND FUNCTIONAL.

1. THE CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES ALONG ALL LIMITS OF PAVEMENT DEMOLITION.

2. ALL EXISTING MATERIALS BELONG TO THE PROPERTY OF THE CONTRACTOR UNLESS OTHERWISE DESIGNATED. DISPOSE OF THE OWNER'S PROPERTY IN A LEGAL MANNER.

3. ALL EXISTING UTILITIES SHALL BE EXPOSED AND IDENTIFIED TO THE DEPTH OF 12" IN THE AREA TO BE REMOVED SHALL BE REMOVED TO FULL DEPTH, EXISTING BASE COURSE MATERIALS MAY BE WORKED INTO THE NEW PAVEMENT OR BUILDING SUBGRADE PROVIDED THE CONTRACTOR SHALL MAINTAIN THE EXISTING UTILITIES TO REMAIN IN PLACE IN ACCORDANCE WITH THE SPECIFICATIONS. BASE COURSE MATERIALS SHALL NOT BE WORKED INTO THE SUBGRADE OF ANY EXISTING UTILITIES.

4. CONTRACTOR SHALL OBTAIN ALL PERMITS REQUIRED FOR EXECUTION OF THE WORK.

5. CONTRACTOR SHALL USE ALL APPROPRIATE MEASURES TO PREVENT DISBURSING AS NECESSARY TO CONTROL DUST AND DIRT CAUSED BY THE DEMOLITION WORK.

6. ALL ITEMS OF CONSTRUCTION REMAINING AND NOT SPECIFICALLY MENTIONED THAT INTERFERE WITH THE NEW CONSTRUCTION SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ARCHITECT/ENGINEER.

7. THE CONTRACTOR SHALL PROTECT ALL TOILET STREETS, FENCES, TREES, UTILITIES AND STRUCTURES THAT ARE TO REMAIN. CONTRACTOR-CAUSED DAMAGE SHALL BE REPAIRED TO THE ORIGINAL CONDITION.

8. CAPVIES LEFT BY STRUCTURE REMOVAL SHALL BE BACKFILLED WITH SATISFACTORY MATERIAL AND COMPACTED PER A MINIMUM DENSITY PER ASTM D698 OR PER GEOTECHNICAL.

9. THE CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES TO REMAIN IN PLACE.

10. CONTRACTOR SHALL LOCATE AND MARK ALL EXISTING UTILITIES PRIOR TO COMMENCING ANY CONSTRUCTION WITH LOCAL AGENCIES AND THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION.

11. NOTIFY LOCAL UTILITY LOCATOR SERVICE OF INTENDED DEMOLITION OPERATIONS. SEE ATTACHED FORM NUMBER #4.

12. EXISTING INFORMATION/TOPOGRAPHIC SURVEY WAS PREPARED BY McMASTER & ASSOCIATES, INC., DATED JANUARY 31, 2018.

13. ALL PAVEMENT TO BE REMOVED SHALL BE PAINTED OVER TO MATCH PAVEMENT OR REMOVED WITH WIRE BRUSHINGS.

14. CONTRACTOR SHOWN, NO TREES SHALL BE REMOVED AND/OR VEGETATION DISTURBED WITHOUT APPROVAL OF THE ARCHITECT/ENGINEER.

15. TREE PROTECTION SHALL CONSIST OF THE FOLLOWING STEPS:

a. CONTRACTOR SHALL AVOID ANY CONSTRUCTION OR OPERATION TO OVERSEE TREE PROTECTION.

b. PRIOR TO ANY GRADING OPERATIONS, LOCATE TREES TO BE PROTECTED AND NEATLY CUT ROOTS TO A DEPTH OF 30" AT THE DIMENSIONED LIMITS SHOWN USING A TREE REMOVAL MACHINE.

c. TREAT EXPOSED ROOTS WITH A HORTICULTURAL TREE PRUNING PROTECTION PRODUCT.

d. PRUNE TREE LIMBS BY THE SAME PROPORTIONAL PERCENTAGE AS TREE ROOTS REMOVED (I.E., 25% OF ROOTS REMOVED SHALL RESULT IN 25% OF TREE LIMBS REMOVED).

e. INSTALL A CONSTRUCTION FENCE TO THE LIMITS SHOWN AT LEAST 4' IN HEIGHT.

f. BEGIN CLEARING AND GRADING OPERATIONS.

GENERATE UTILITY NOTES

1. THE CONTRACTOR SHALL VERIFY THE SEWER CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH ALL LOCAL CODES AND SPECIFICATIONS.

2. THE CONTRACTOR SHALL PAY ALL CONNECTION/TAP FEES (I.E. METER, ETC.) AND OBTAIN ALL PERMITS FROM THE LOCAL AGENCIES. UTILITY LOCATIONS ARE APPROXIMATE AND ARE BASED ON TOPOGRAPHIC SURVEYS AND RECORD DRAWINGS FROM THE FACILITY. ADDITIONAL UTILITIES MAY BE ENCOUNTERED. SHOULD UNEXPECTED UTILITIES BE ENCOUNTERED DURING THE OPERATIONS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT/ENGINEER AS SOON AS POSSIBLE.

3. THE CONTRACTOR SHALL NOTIFY THE MISSISSIPPI ONE-CALL SYSTEM, INC. (MOCSS) AT 811 AND ANY NON-MOCSS MEMBER UTILITY INDIVIDUALLY, AT LEAST 3 WORKING DAYS PRIOR TO ANY CONSTRUCTION OF DEMOLITION.

4. MAINTAIN 10-FOOT HORIZONTAL AND 18-INCH VERTICAL SEPARATION BETWEEN SANITARY SEWER AND ALL UTILITY SUPPLY LINES.

5. CONTRACTOR SHALL VERIFY THE EXACT LOCATIONS OF ALL EXISTING UTILITIES INCLUDING RAILROADS TAKE CARE TO PROTECT UTILITIES TO REMAIN IN PLACE.

6. ACCORDING TO ALL APPLICABLE STANDARDS AND THE CONTRACTOR'S EXPERIENCE COORDINATE ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY. RELOCATE IRREGULAR LINES AS NECESSARY TO AVOID CONSTRUCTION.

7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE SEQUENCING OF CONSTRUCTION. ALL UTILITY LOCATIONS SHALL BE EXPOSED TO THE DEPTH OF 12" TO NOT CONFLICT WITH SANITARY SEWERS OR STORM SEWERS. INSTALL UTILITIES PRIOR TO CONSTRUCTION.

8. BACKFILL UTILITY TRENCHES UNDER PAVEMENT AREAS AND IN LAWN AREAS WITH SATISFACTORY FILL MATERIAL COMPACTED TO AT LEAST 98% OF MAXIMUM PER ASTM D698.

9. ALL EXISTING CATCH BASINS SHALL BE REMOVED AND RECONSTRUCTED TO PROVIDE SUCH AS FOLLOWS:

10. THRUST BLOCK ALL WATERLINE JOINTS, COUPLERS (2,500 PSI MIN.) AND POWERED MANHOLES SHALL BE EMBEDDED EARTH TO EARTH TO THE DEPTH OF 24" TO 36" USING FORTH THRUST BLOCKING SO AS TO NOT EMBED JOINTS, BOLTS, VALVE BOXES OR EQUIPPING NUTS.

11. EXCESS MATERIAL SHALL BE DISPOSED OF BY THE CONTRACTOR OFF OF THE OWNER'S PROPERTY AT NO ADDITIONAL COST IN A LEGAL MANNER.

12. ALL SANITARY SEWER PIPE SHALL BE CLASS 300 26 PIP UNLESS NOTED OTHERWISE.

13. ALL WATER MAINS SHALL BE C-900 36 PIP UNLESS NOTED OTHERWISE.

14. FIRE HYDRANT ASSEMBLIES SHALL BE INSTALLED BETWEEN 3" AND 7" FROM PAVED SURFACE.

15. FIRE HYDRANT AND WATER MAINS TO BE INSTALLED AND UNDER PRESSURE BEFORE ANY COMPLETION OF CONSTRUCTION.

16. COUPLING JOINTS WITH STAINLESS STEEL BANDS AND SHEAR RINGS ARE REQUIRED FOR ALL DIFFERENT TYPES OF SANITARY SEWER PIPES.

17. THE CONTRACTOR SHALL EXPOSE ALL EXISTING UTILITIES TO REMAIN TO PROVIDE SUCH AS FOLLOWS:

18. THE CONTRACTOR SHALL TAKE EVERY NECESSARY PRECAUTION TO PROTECT EXISTING SEWER AND WATER OPERATIONS.

19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND THE RESPONSIBILITY OF THE CONTRACTOR.

20. THE CONTRACTOR SHALL EXPOSE ALL EXISTING UTILITIES TO REMAIN TO PROVIDE SUCH AS FOLLOWS:

21. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREVENTING PIPE FROM FLOATING, IF PIPE FLOATS DURING CONSTRUCTION, THE CONTRACTOR SHALL RELAY PIPE TO GRADE AT HIS EXPENSE.

22. THE CONTRACTOR SHALL FIELD VERIFY LOCATION AND INVERT OF SANITARY SEWER FOR RELATIVELY DRY, STABLE EARTH CONDITIONS. ADDITIONAL BEDDING SHALL BE REQUIRED IN UNSTABLE EARTH CONDITIONS. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE SUCH ADDITIONAL BEDDING AS MAY BE REQUIRED TO PROPERLY CONSTRUCT THE WORK.

23. THE CONTRACTOR SHALL PROVIDE ALL EXISTING UTILITY LOCATIONS TO REMAIN TO PROVIDE SUCH AS FOLLOWS:

24. TRACER WIRE TERMINALS SHALL BE PROVIDED AT EACH FIRE HYDRANT AND WATER WIRE.

25. THE CONTRACTOR SHALL PROVIDE ALL EXISTING UTILITY LOCATIONS TO REMAIN TO PROVIDE SUCH AS FOLLOWS:

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84. THE CONTRACTOR SHALL PROVIDE ALL EXISTING UTILITY LOCATIONS TO REMAIN TO PROVIDE SUCH AS FOLLOWS:

1. WATER AND SEWER CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH ALL LOCAL CODES AND SPECIFICATIONS.
2. THE CONTRACTOR SHALL PAY ALL CONNECTION/TAP FEES (IE. METER, ETC.) AND OBTAIN ALL PERMITS.
3. ALL EXISTING UNDERGROUND UTILITY LOCATIONS ARE APPROXIMATE AND ARE BASED ON RECORD DRAWINGS AND RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL MAY BE PRESENT, SHOULD UNCHARTED UTILITIES BE ENCOUNTERED DURING EXCAVATION OPERATIONS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT/ENGINEER AS SOON AS POSSIBLE FOR INSTRUCTIONS.
4. THE CONTRACTOR SHALL NOTIFY THE MISSISSIPPI ONE-CALL SYSTEM, INC. (MCOCS) AT 811 AND OBTAIN ALL NECESSARY PERMITS INDIVIDUALLY, AT LEAST 3 WORKING DAYS PRIOR TO ANY EXCAVATION AND/OR DEMOLITION.
5. MAINTAIN 10-FOOT HORIZONTAL, AND 18-INCH VERTICAL, SEPARATION BETWEEN SANITARY SEWERS AND WATER UTILITY LINES.
6. CONTRACTOR SHALL VERIFY THE EXACT LOCATIONS OF ALL EXISTING UTILITIES INCLUDING BUT NOT LIMITED TO PROTECT UTILITIES FROM DAMAGE. THE CONTRACTOR SHALL BE RESPONSIBLE ACCORDING TO LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE, COORDINATE ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY, RELOCATE IRRIGATION LINES AS NECESSARY FOR CONSTRUCTION.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE SEQUENCING OF ALL EXISTING UTILITY LINES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THAT ALL DO NOT CONFLICT WITH SANITARY SEWERS OR STORM SEWERS, INSTALL UTILITIES PRIOR TO FINAL PAYMENT CONSTRUCTION.
8. ALL MANHOLE UTILITY TRENCHES UNDER PAVEMENT AREAS AND IN LAWN AREAS WITH SATISFACTORY FILL MATERIAL, COMPACTED TO AT LEAST 98% OF MAXIMUM PER ASTM D698.
9. ALL EXISTING UTILITY TRENCHES UNDER PAVEMENT AREAS SHALL BE REPAIRED TO ORIGINAL CONDITION.
10. THRUST BLOCK ALL WATERLINE FITTINGS WITH CONCRETE (2,500 P.S.I. MIN.) Poured AGAINST UNDISTURBED EARTH TO SUSPEND 120 PERCENT TEST PRESSURE SPECIFIED, FORMED, FINISHED TO NOT EXCEED 1/8" PER FOOT.
11. EXCESS MATERIAL SHALL BE DISPOSED OF BY THE CONTRACTOR OFF OF THE OWNER'S PROPERTY.
12. ALL SANITARY SEWER PIPE SHALL BE CLASS 8RD 24" BNC PVC UNLESS NOTED OTHERWISE.
13. ALL WATER MAINS SHALL BE 8" C-900 P.V.C. UNLESS NOTED OTHERWISE.
14. ALL HYDRAULIC ASSEMBLIES SHALL BE INSTALLED BETWEEN 12" AND 7" FROM PAVED SURFACE.
15. FIRE HYDRANT AND WATER MAINS TO BE INSTALLED UNDER PRESSURE BEFORE ANY COMBUSTIBLE CONSTRUCTION IS STARTED.
16. NEGATIVE COUPLINGS WITH STAINLESS STEEL, BAND AND SHEAR RINGS ARE REQUIRED FOR ALL DIFFERENT TYPE SANITARY SEWER PIPES.
17. THE CONTRACTOR SHALL EXCAVATE FOR NEW SEWER ELEVATIONS SHOWN ON THE PLANS. THE CONTRACTOR SHALL TAKE EVERY PRECAUTION TO PROTECT EXISTING SANITARY SEWER DURING CONSTRUCTION OPERATIONS. ALL EXCAVATION, SHORING AND BRACING SHALL BE APPROVED BY THE CONTRACTOR.
18. THE CONTRACTOR SHALL EXPLORE AHEAD 200 FEET SO ADJUSTMENTS CAN BE MADE IN THE ALIGNMENT OF THE PIPE IN CASE OF CONFLICTS WITH EXISTING STRUCTURES, UTILITIES AND FENCING.
19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREVENTING PIPE FROM FLOATING, IF PIPE IS EXPOSED DURING CONSTRUCTION, THE CONTRACTOR SHALL RELAY PIPE TO GRADE AT HIS EXPENSE.
20. THE CONTRACTOR SHALL FIELD VERIFY LOCATION AND INVERT OF SANITARY SEWER FOR CONNECTION EXISTING OR PROPOSED.
21. BEDDING REQUIREMENTS SPECIFIED HEREIN ARE TO BE CONSIDERED AS MINIMUMS FOR ALL EXISTING AND NEW SANITARY SEWER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DRY WET OR WEAK AREAS, THE CONTRACTOR SHALL HAVE RESPONSIBILITY TO PROVIDE SUCH ADDITIONAL BEDDING AS MAY BE REQUIRED TO PROTECT THE WORK.
22. ALL WATER MAINS AND SEWER MAINS SHALL BE 30" OR LARGER C-900 P.V.C. WIRE (SOLID COPPER) TRACER WIRE TERMINALS SHALL BE PROVIDED AT EACH FIRE HYDRANT AND WATER MAIN.
23. THE CONTRACTOR SHALL PROVIDE DRAWINGS WITH ALL EXISTING UTILITY LOCATIONS AND MANHOLE FROM KNOWN SITE FEATURES, DRAWINGS SHALL INCLUDE VERTICAL AND HORIZONTAL INFORMATION ON ALL NEW UTILITIES AS WELL AS EXIST UTILITIES ENCOUNTERED.

[illegible]

1. NO TREES SHALL BE REMOVED NOR VEGETATION DISTURBED EXCEPT AS NECESSARY FOR GRADING PURPOSES AND ONLY AS APPROVED BY THE ARCHITECT/ENGINEER.
2. ALL EXISTING TREES SHALL BE PROTECTED BY EROSION CONTROL MATING LAYED OUTSIDE THE LIMITS OF GRADING.
3. ALL EXISTING YOUNG SAPLINGS, PINES, AND UNDERSTORY SPECIES ARE TO BE PROTECTED AND SAVED IF THEY FALL OUTSIDE THE LIMITS OF GRADING, EVEN IF THEY ARE NOT IN THE DESIGNATED PROTECTION ZONE.
4. SELECTIVE CLEARING BEYOND THE LIMITS OF GRADING SHALL CONSIST OF REMOVAL OF HOMEUSUCKLE, HERCULEANUS SHRUBS, POSIDON NY, AND NOXIOUS WEEDS. GRASS SHALL BE MAINTAINED TO A MINIMUM DEPTH OF 2 INCHES.
5. TOPSOIL SHALL BE STRIPPED FROM ALL CUT AND FILL AREAS, STOCKPILED AND REDISTRIBUTED TO THE GRADING SURFACE. TOPSOIL SHALL BE REPLACED TO A MINIMUM DEPTH OF 6 INCHES.
6. DRAINAGE AND PROVIDE EROSION AND SEDIMENTATION CONTROLS AROUND STOCKPILES.
7. ALL GRADING SHALL BE MAINTAINED TO A MINIMUM DEPTH OF 6 INCHES IN ALL AREAS BETWEEN BUILDING AND SIDEWALKS.
8. ALL GRADED AREAS SHALL BE SEEDDED AND MULCHED WITHIN 7 DAYS AFTER GRADING IS COMPLETED.
9. CONSTRUCT TEMPORARY EROSION CONTROL AS SHOWN ON THE DRAWING PRIOR TO ANY GRADING OPERATIONS.
10. ALL DRAINAGE STRUCTURES, PIPES WITHIN THE LIMITS OF CONSTRUCTION, AND DETENTION BASINS SHALL BE PROTECTED BY EROSION CONTROL MATING LAYED OUTSIDE THE LIMITS OF GRADING.
11. SILT BARRIERS SHALL BE CLEANED OF ACCUMULATED SEDIMENT WHEN APPROXIMATELY 50% FULL.
12. ALL LOCATIONS OF TEMPORARY EROSION CONTROL DEVICES SHALL BE SUBJECT TO ADJUSTMENT AS DIRECTED BY THE ARCHITECT/ENGINEER.
13. THE CONTRACTOR SHALL PROTECT ALL AREAS NOT TO BE GRADDED OR MATING LAYED OUTSIDE THE LIMITS OF GRADING. THERE ARE NO LONGER REQUIRED FOR THE INTENDED PURPOSE (IN THE ARCHITECT/ENGINEER'S OPINION). THEY SHALL BE REMOVED. EROSION CONTROL MATING SHALL BE MAINTAINED AND PROTECT ALL SILT BARRIERS AS DIRECTED BY THE ARCHITECT/ENGINEER.
14. THE CONTRACTOR SHALL WORK ALL THIRDS DESIGNATED TO REMAIN DO NOT OPERATE ON OR REMOVE ANY TREES OR TREES.
15. THE CONTRACTOR SHALL PROTECT ALL AREAS NOT TO BE GRADDED OR MATING LAYED OUTSIDE THE LIMITS OF GRADING. THERE ARE NO LONGER REQUIRED FOR THE INTENDED PURPOSE (IN THE ARCHITECT/ENGINEER'S OPINION). THEY SHALL BE REMOVED. EROSION CONTROL MATING SHALL BE MAINTAINED AND PROTECT ALL SILT BARRIERS AS DIRECTED BY THE ARCHITECT/ENGINEER.
16. NOTIFY LOCAL UTILITY LOCATION SERVICE OF INTENDED EXCAVATION/UTILITY TRENCHING PRIOR TO ANY EXCAVATION OR TRENCHING.
17. ALL LOCATIONS OF ANY DISCREPANCIES FOUND IN THE DRAWINGS OR IF PROBLEMS ARE ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT/ENGINEER BEFORE ANY CORRECTIONS ARE MADE.
18. THE CONTRACTOR SHALL GIVE ALL NECESSARY NOTICES AND OBTAIN ALL PERMITS.
19. THE CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES, PROTECT ALL EXISTING UTILITIES TO REMAIN, AND REPAIR CONTRACTOR-CAUSED DAMAGE ACCORDING TO LOCAL ORDINANCES.
20. THE CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES, PROTECT ALL EXISTING UTILITIES TO REMAIN, AND REPAIR CONTRACTOR-CAUSED DAMAGE ACCORDING TO LOCAL ORDINANCES.
21. THE CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES, PROTECT ALL EXISTING UTILITIES TO REMAIN, AND REPAIR CONTRACTOR-CAUSED DAMAGE ACCORDING TO LOCAL ORDINANCES.
22. EXCESS MATERIAL SHALL BE DISPOSED OFF BY THE CONTRACTOR OFF THE OWNER'S PROPERTY AT NO ADDITIONAL COST TO A PLANNED HIGHWAY.
23. THE CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES, PROTECT ALL EXISTING UTILITIES TO REMAIN, AND REPAIR CONTRACTOR-CAUSED DAMAGE ACCORDING TO LOCAL ORDINANCES.
24. ALL CURBS AND SIDEWALKS SHALL BE BACKFILLED WITH TOPSOIL, AND SEEDDED AND MULCHED WITHIN 7 DAYS AFTER GRADING IS COMPLETED.
25. ALL PIPES SHALL BE BACKFILLED WITH SATISFACTORY MATERIAL COMPACTED TO 98% OF THEORETICAL DENSITY.
26. ALL STORM DRAINAGE PIPE SHALL BE R.C.P. UNLESS OTHERWISE NOTED, AND COMPLETELY COVERED WITH 18" HOLES SHALL BE GROUTED AND SEALED WATER TIGHT AND COVERED WITH FILTER FABRIC. PIPE LENGTHS SHOWN ARE APPROXIMATE.
27. ALL CUT AND FILL SLOPES SHALL BE SEEDDED AND MULCHED WITHIN 7 DAYS AFTER GRADING IS COMPLETED.
28. ALL HEADWALLS SHALL HAVE A MINIMUM 10X20X1.5 RIP-RAP APRON INSTALLED USING 8" R.C.P. UNLESS OTHERWISE NOTED.
29. SATISFACTORY TOPSOIL IS DEFINED AS SOIL FREE OF SUBSOL, CLAY CLUMPS, STONES, AND OTHER MATERIALS THAT WOULD PREVENT SEEDING AND MULCHING.
30. AFTER STRIPPING TOPSOIL, PROOFROLL SUBGRADE WITH A LOADED DUMP TRUCK WITH A MINIMUM WEIGHT OF 20 TONS TO DEMONSTRATE STABILITY. ADDITIONAL EXCAVATION, DRYING BY AIR, OR OTHER MEASURES TO BE REQUIRED TO ACHIEVE SATISFACTORY CONDITIONS.
31. PROVIDE TOPSOIL TO BE SEEDDED AND MULCHED WITHIN 7 DAYS AFTER GRADING IS COMPLETED.
32. PROVIDE TEMPORARY SEEDING ON STOCKPILES AND ALL OTHER AREAS OF THE SITE THAT WILL BE GRADDED.
33. MAXIMUM SLOPES IN ALL DIRECTIONS OF HANDICAP PARKING SPACES/AREAS SHALL BE 2%.

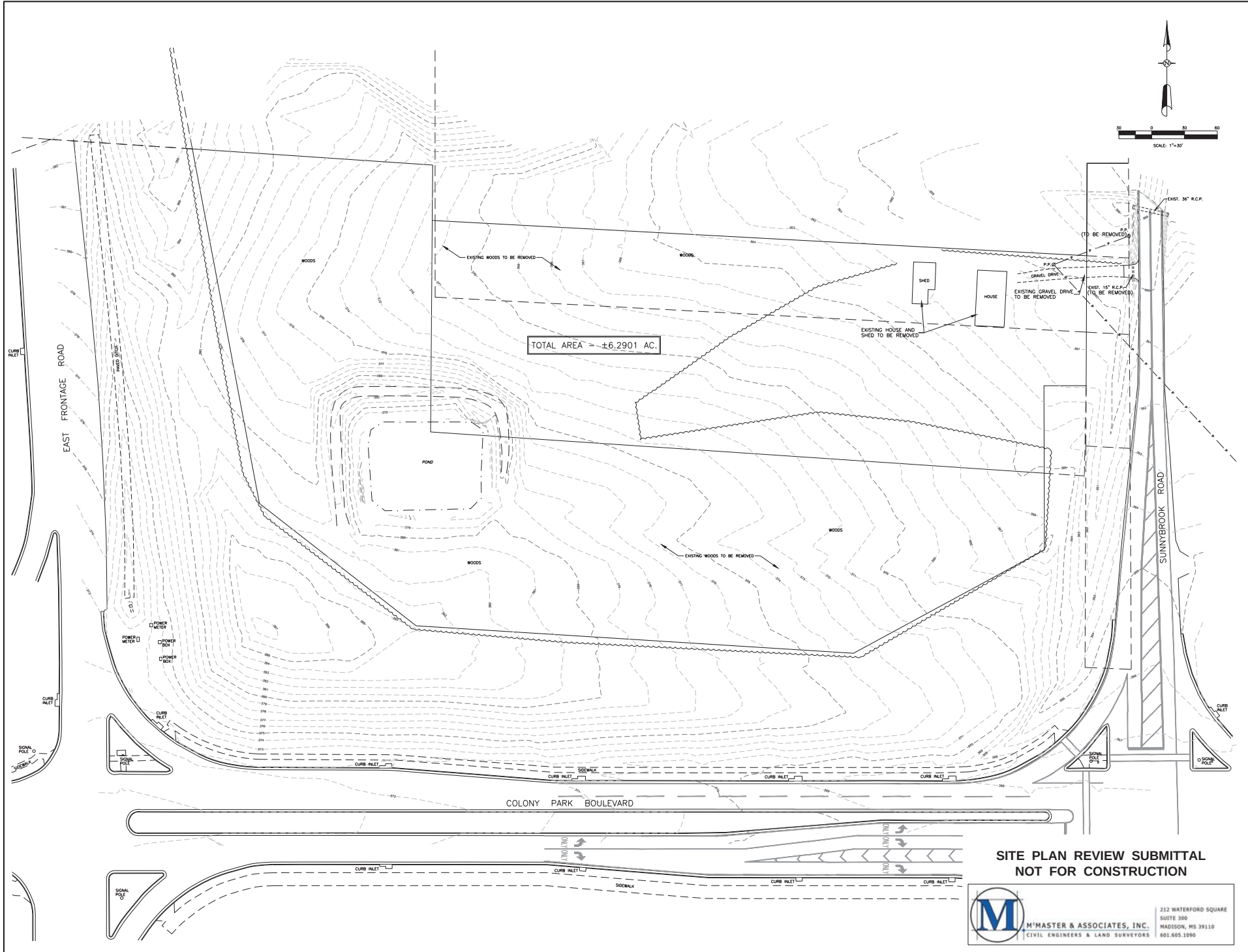
2. REFER TO EROSION CONTROL PLAN FOR ADDITIONAL REQUIREMENTS.
3. THE OWNER AND THE CONTRACTOR ARE REQUIRED TO SUBMIT A UTILITY LOCATION (NOT TO SCALE) EXCHANGED WITH THE ADJACENT PROPERTY OWNER. THE MISSISSIPPI ENVIRONMENTAL ASSISTANCE CENTER AT LEAST 30 DAYS PRIOR TO BEGINNING CONSTRUCTION. THE CONTRACTOR SHALL PROVIDE (WITHIN THE UTILITY LOCATION PROJECT) EXISTING NPDES PERMIT TRACKING NUMBERS FOR SITES WHERE BORROW MATERIAL MAY BE OBTAINED AND WHERE SPILL MATERIAL MAY BE PLACED SHOULD PERMITS BE REQUIRED. EROSION CONTROL AND SPILL RESPONSE MATERIAL SHALL BE PROVIDED BY THE OWNER AND CONTRACTOR.
4. THE NOTICE OF COVERAGE (NOC) OF THE DISCHARGE CONSTRUCTION-ACTIVITY SHALL BE FILED WITH THE MISSISSIPPI DEPARTMENT OF REVENUE. THE CONTRACTOR SHALL HAVE A SET OF APPROVED EROSION CONTROL PLANS ON SITE DURING ALL CONSTRUCTION.
5. THE CONSTRUCTION ACTIVITY ANTICIPATED ON THIS PROJECT INCLUDES CLEARING, GRADING, TOPSOILING, AND SEEDING.
6. THE APPROXIMATE TOTAL AREA OF THE SITE IS 6.29 ACRES. THE APPROXIMATE TOTAL AREA OF GRADING PROPOSED IS 6.29 ACRES.
7. THE CONTRACTOR SHALL FILL MATERIAL WILL CONSIST OF ON-SITE SOIL AND/OR OFF-SITE SOIL BORROW MATERIALS.
8. THE RECEIVING WATER/STORM SEWER OPERATOR IS THE CITY OF MADISON, AND THE STATE OF MISSISSIPPI.
9. CONSTRUCTION SHALL BE SEQUENCED TO MINIMIZE EXPOSURE TIME OF CLEARED SURFACE TO EROSION. THE CONTRACTOR SHALL MAINTAIN A BUFFER ZONE OF 10 FEET FROM THE EDGE PRIOR TO EARTH MOVING OPERATIONS. ALL CONTROL MEASURES SHALL BE CHECKED AND ADJUSTED AS NECESSARY. THE CONTRACTOR SHALL MAINTAIN THE BUFFER ZONE AND WITHIN 24 HOURS OF ANY RAINFALL EXCEEDING 0.5 INCH PER 24 HOUR PERIOD.
10. THE CONTRACTOR SHALL DESIGNATE IN WRITING THE NAME AND PHONE NUMBER OF THE PERSON RESPONSIBLE FOR EROSION CONTROL MEASURES.
11. PRE-CONSTRUCTION VEGETATIVE GROUND COVER SHALL NOT BE REMOVED MORE THAN 20 FEET FROM THE EDGE OF THE CLEARED AREA. VEGETATION SHALL BE MAINTAINED AND UNWORKED FOR MORE THAN 30 CALENDAR DAYS SHALL BE COVERED WITH TEMPORARY EROSION CONTROL MEASURES. VEGETATION SHALL BE RE-INSTALLED SOON AS POSSIBLE AFTER 7 CALENDAR DAYS OF FINAL GRADING.
12. THE CONTRACTOR SHALL MAINTAIN RECORDS OF EROSION CONTROL INSPECTIONS AND CORRECTIONS. A MINIMUM OF TWO INSPECTIONS SHALL BE CONDUCTED PER MONTH.
13. TEMPORARY SEEDING FOR MISSISSIPPI PROJECTS INCLUDE THE FOLLOWING:
  - a. MAY-TILANUS HYBRID BARNARD SEED/SEEDLINGS/SUMMER GRASSES
  - b. MAY-15-JULY 15 SALBORN STARR/MULCH
  - c. JULY-15-JAN 15 SALBORN REY/TILANUS REY
14. THE CONTRACTOR SHALL MAINTAIN RECORDS OF EROSION CONTROL AT THE RATE OF 2 TONS/ACRE.
15. THE CONTRACTOR SHALL REMOVE SEDIMENT FROM TRAPS, SILL FENCES, SEDIMENT POUNDS, AND SEDIMENT BASINS WHEN THEY ARE FULL AND PRODUCE REDUCED RUNOFF.
16. UPON COMPLETION OF SITE STABILIZATION, THE OWNER AND CONTRACTOR SHALL PROVIDE A LETTER TO THE EROSION CONTROL SPECIALIST AT THE MISSISSIPPI DEPARTMENT OF REVENUE. ENVIRONMENTAL QUALITY. A COPY OF THE (NOT) SHALL BE PROVIDED TO THE ENGINEER.

| SHEET INDEX |                                       |
|-------------|---------------------------------------|
| SHEET NO.   | TITLE                                 |
|             | GENERAL                               |
| G000        | COVER SHEET                           |
|             | CIVIL                                 |
| C0.1        | GENERAL NOTES                         |
| C0.2        | EXISTING CONDITIONS AND DEMO PLAN     |
| C1.1        | SITE PLAN                             |
| C2.2        | GRADING AND DRAINAGE                  |
| C3.1        | WATER AND SEWER LAYOUT                |
| C4.1        | EROSION CONTROL PLAN                  |
| C5.1        | MISCELLANEOUS DETAILS                 |
| C5.2        | MISCELLANEOUS DETAILS                 |
| C5.3        | SEWER DETAILS                         |
| C5.4        | WATER DETAILS                         |
|             | LANDSCAPE                             |
| L000        | PLANTING CONCEPT                      |
| L100        | TREE MITIGATION PLAN AND CALCULATIONS |
| L101        | TREE EXHIBITS                         |
| L102        | PLANTING KEYPLAN                      |
| L103        | PLANTING PLAN--WEST                   |
| L104        | PLANTING PLAN--EAST                   |
| L105        | PLANTING SCHEDULE AND SPECIFICATIONS  |
|             | ARCHITECTUAL                          |
| A101        | FIRST FLOOR PLAN                      |
| A102        | SECOND FLOOR PLAN                     |
| A103        | THIRD FLOOR PLAN                      |
| A201        | EXTERIOR ELEVATIONS                   |
| A202        | EXTERIOR ELEVATIONS                   |
|             | ELECTRICAL                            |
| ES101       | SITE LIGHTING PLAN                    |
| ES102       | SITE PHOTOMETRIC PLAN                 |



212 WATERFORD SQUARE  
SUITE 300  
MADISON, MS 39110  
601.605.1090







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HADDISON, MS 39110  
601.405.1095



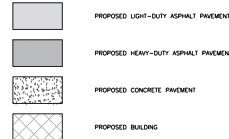
MISSISSIPPI TRANSPORTATION COMMISSION  
MU-1

LINDA COTTEN TAYLOR, ET AL  
MU-1

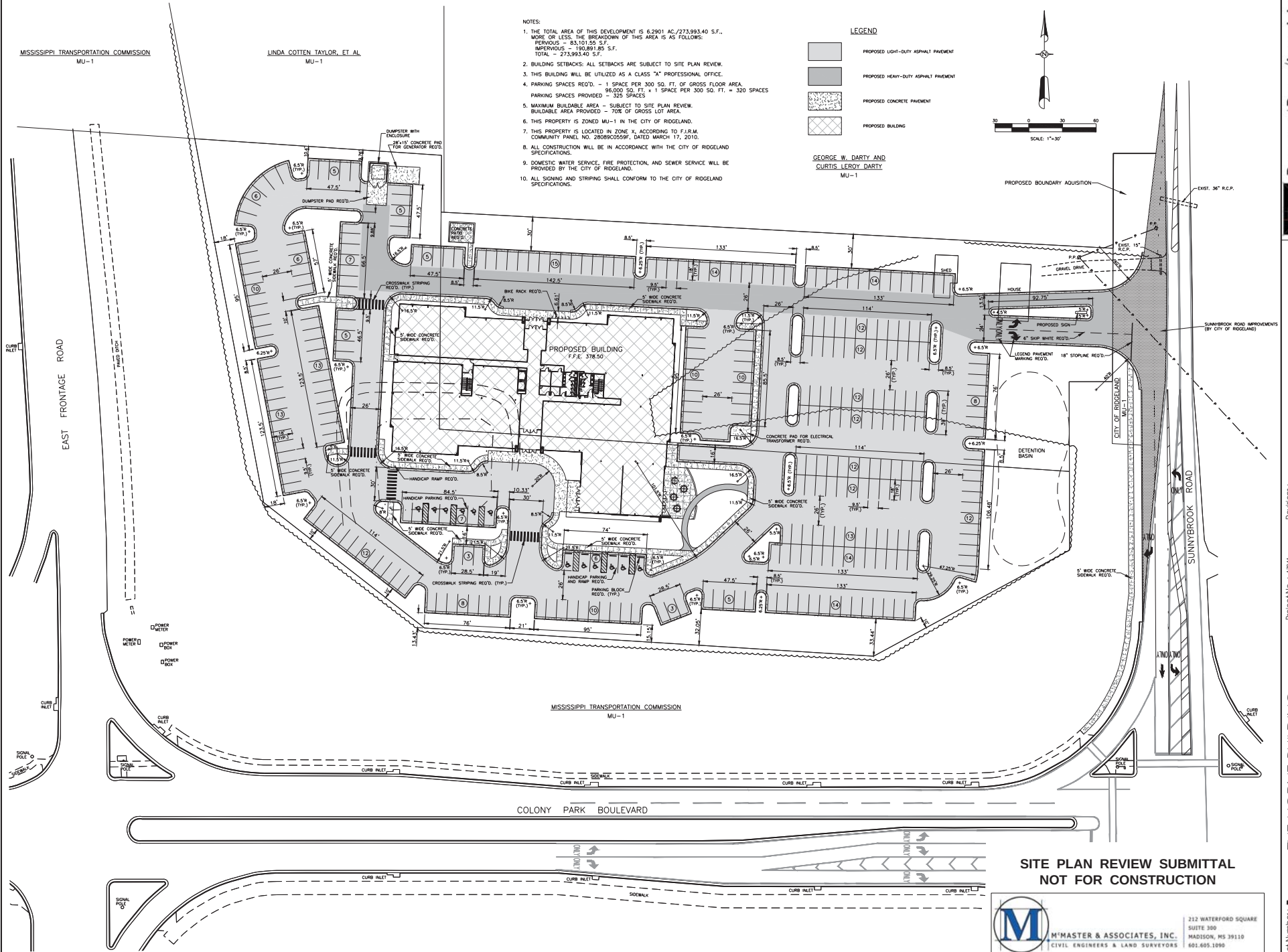
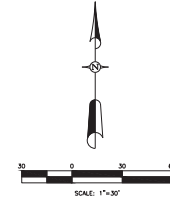
NOTES:

1. THE TOTAL AREA OF THIS DEVELOPMENT IS 6.2901 AC./273,993.40 S.F., MORE OR LESS. THE BREAKDOWN OF THIS AREA IS AS FOLLOWS:  
PERVIOUS = 83,101.55 S.F.  
IMPERVIOUS = 190,891.85 S.F.  
TOTAL = 273,993.40 S.F.
2. BUILDING SETBACKS: ALL SETBACKS ARE SUBJECT TO SITE PLAN REVIEW.
3. THIS BUILDING WILL BE UTILIZED AS A CLASS "A" PROFESSIONAL OFFICE.
4. PARKING SPACES REQ'D. - 1 SPACE PER 300 SQ. FT. OF GROSS FLOOR AREA.  
96,000 SQ. FT. = 320 SPACES PER 300 SQ. FT. = 320 SPACES  
PARKING SPACES PROVIDED = 325 SPACES
5. MAXIMUM BUILDABLE AREA - SUBJECT TO SITE PLAN REVIEW.  
BUILDABLE AREA PROVIDED - 70% OF GROSS LOT AREA.
6. THIS PROPERTY IS ZONED MU-1 IN THE CITY OF RIDGELAND.
7. THIS PROPERTY IS LOCATED IN ZONE X, ACCORDING TO F.J.R.M. COMMUNITY PANEL NO. 28089C0599, DATED MARCH 17, 2010.
8. ALL CONSTRUCTION WILL BE IN ACCORDANCE WITH THE CITY OF RIDGELAND SPECIFICATIONS.
9. DOMESTIC WATER SERVICE, FIRE PROTECTION, AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND.
10. ALL SIGNING AND STRIPING SHALL CONFORM TO THE CITY OF RIDGELAND SPECIFICATIONS.

LEGEND



GEORGE W. DARTY AND  
CURTIS LEROY DARTY  
MU-1



SITE PLAN REVIEW SUBMITTAL  
NOT FOR CONSTRUCTION



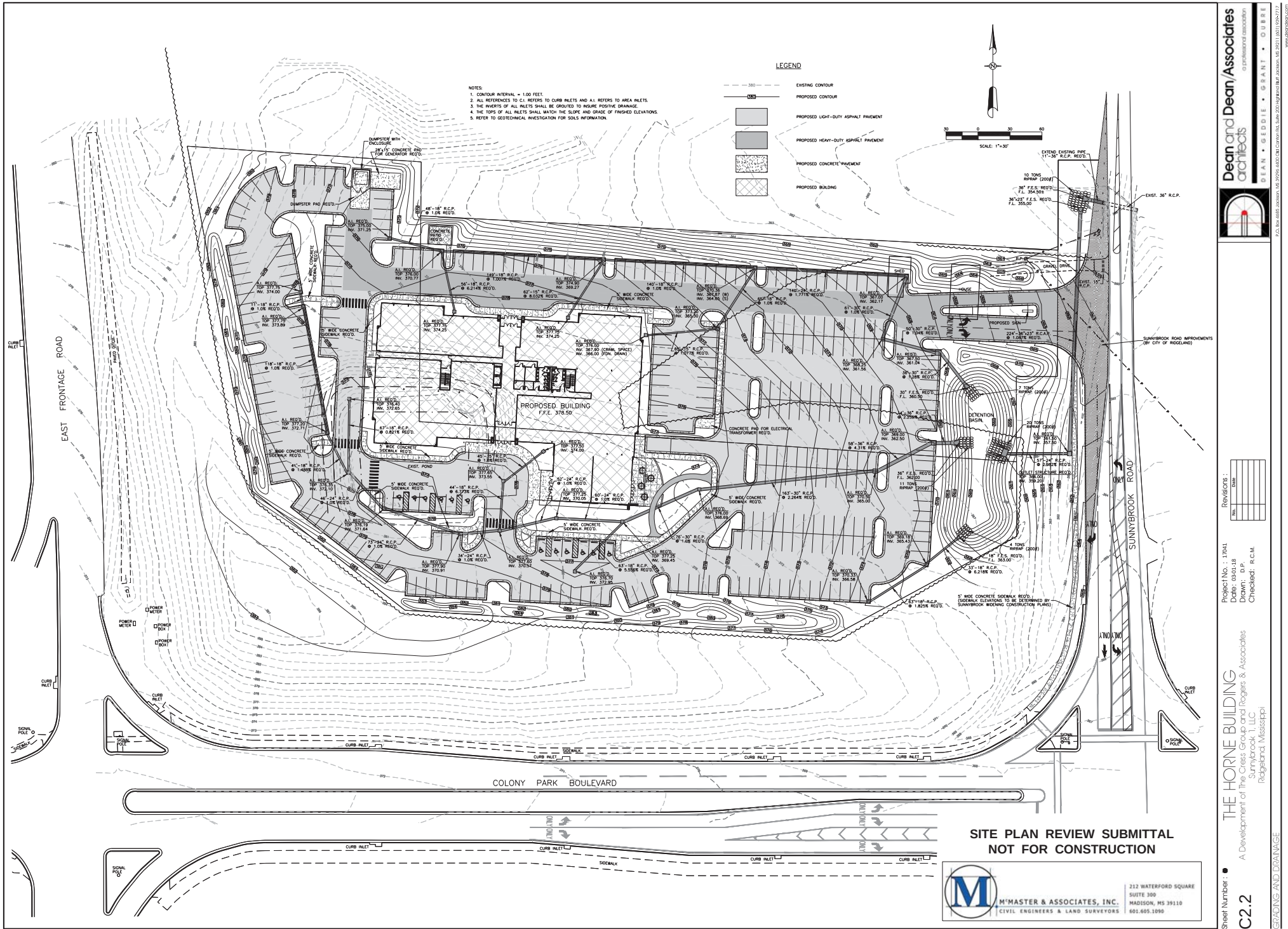
M'MASTER & ASSOCIATES, INC.  
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212 WATERFORD SQUARE  
SUITE 300  
HADISON, MS 39110  
601.405.1096

Sheet Number: C1.1  
Project No.: 17041  
Date: 03/18  
Drawn: D.P.  
Checked: R.C.M.  
Revisions:  
1. 03/18  
2. 03/18  
3. 03/18  
4. 03/18  
5. 03/18  
6. 03/18  
7. 03/18  
8. 03/18  
9. 03/18  
10. 03/18

THE HORNE BUILDING  
A Development of The Cress Group and Rogers & Associates  
Sunnybrook 1, LLC  
Ridgeland, Mississippi

Dean and Dean/Associates  
architects  
914 N. GEDDIE • GRANT • OUBRE  
www.dandd.com





**Dean and Dean Associates**  
architects

JEAN • GEDDIE • GRANT • OUBRE

Project No.: 17041  
Date: 03/18  
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Revisions:

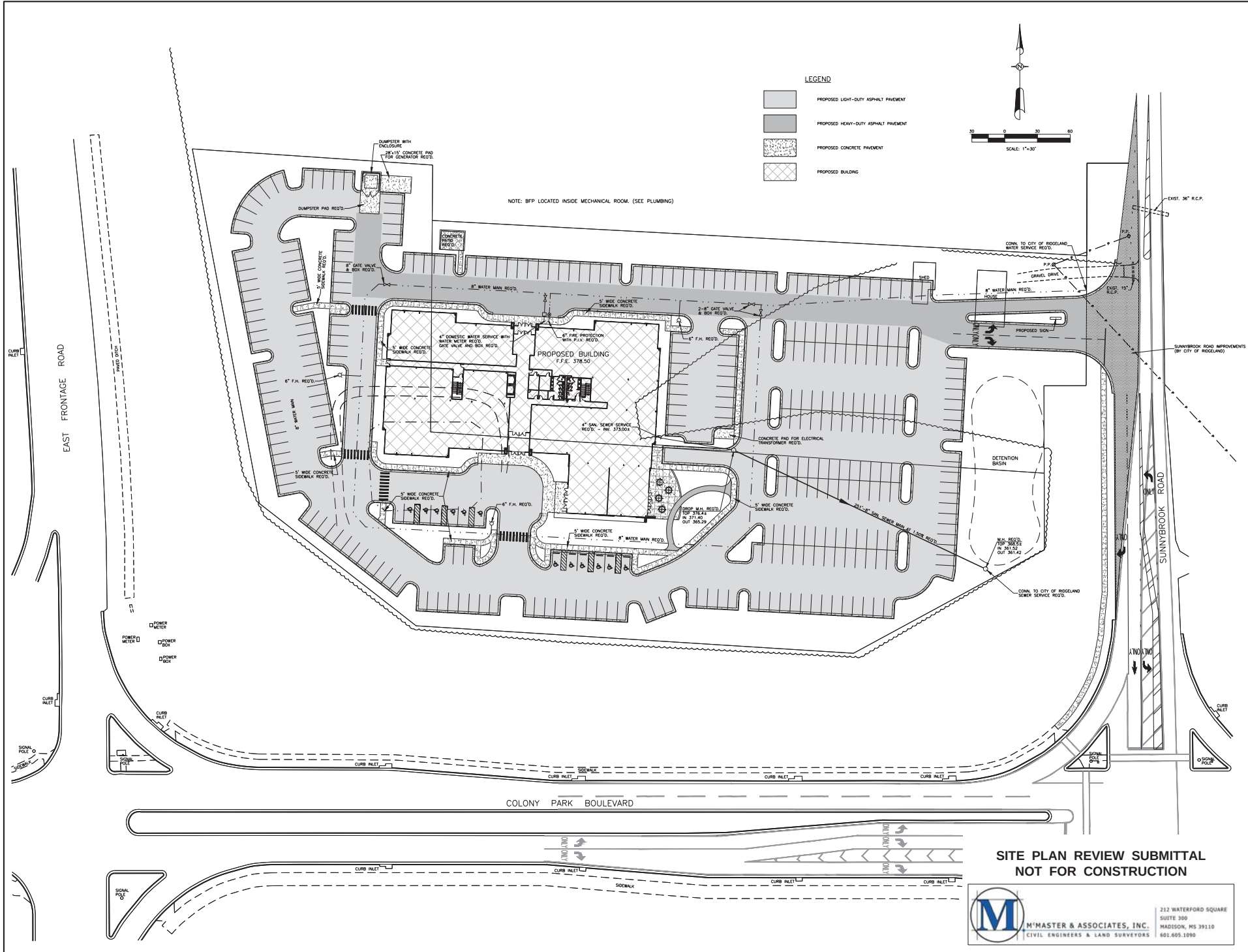
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Sheet Number: **C2.2**

**THE HORNE BUILDING**  
A Development of The Cress Group and Rogers & Associates  
Sunnybrook 1, LLC  
Ridgeland, Mississippi

**GRAVING AND DRAINAGE**







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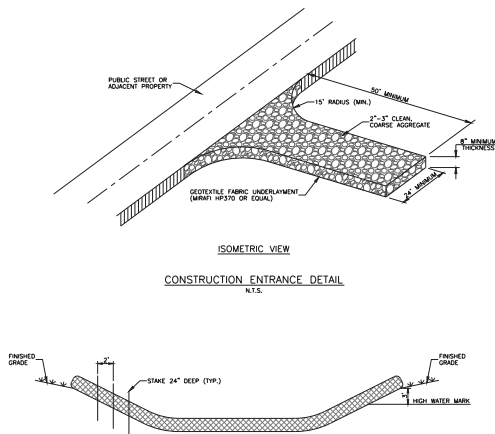






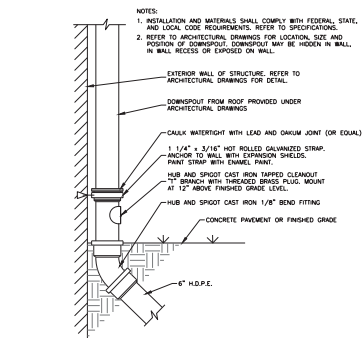




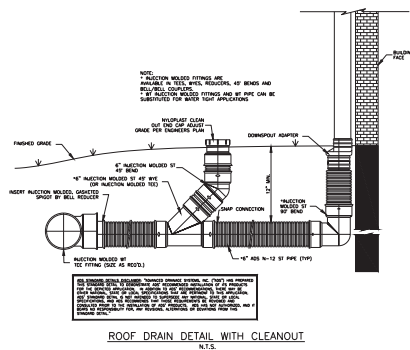


**WATTLE INSTALLATION CRITERIA**  
 MAY BE INSTALLED FLAT ON THE GROUND OR EXTENDED.  
 MAY BE INSTALLED OVER BARE SOIL OR OVER EROSION CONTROL BLANKETS AND ON STEEP SLOPES.  
 SHOULD REMAIN IN PLACE UNTIL VEGETATION IS FULLY ESTABLISHED AND CAN SURVIVE ON ITS OWN.  
 TYPICALLY SECURED TO THE SUBGRADE SOIL USING A 1-INCH BY 1-INCH WOOD STAKE. STAKES SHOULD  
 BE PLACED EVERY TWO FEET ACROSS THE LENGTH OF THE SEGMENT TUBE. STAKES SHOULD BE INTERSPACED  
 WITH OUTER MESH ON THE DOWNSTREAM SIDE AND DRIVEN INTO THE GROUND A MINIMUM OF 24 INCHES.  
 WATTLES PLACED IN CHANNELS OR CHANNELS SHOULD CONTINUE UP THE SIDE SLOPES THREE FEET  
 ABOVE THE ANTICIPATED HIGH WATER MARK AND PERPENDICULAR TO THE FLOW OF WATER.

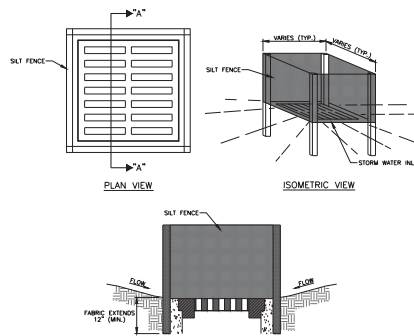
**WATTLE INSTALLATION DETAIL**  
 N.T.S.



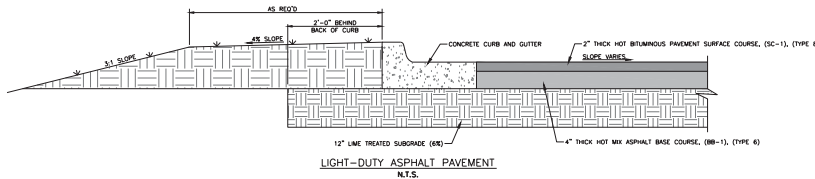
**EXTERIOR DOWNSPOUT BOOT**  
 N.T.S.



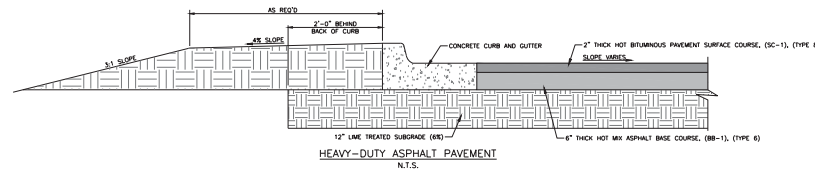
**ROOF DRAIN DETAIL WITH CLEANOUT**  
 N.T.S.



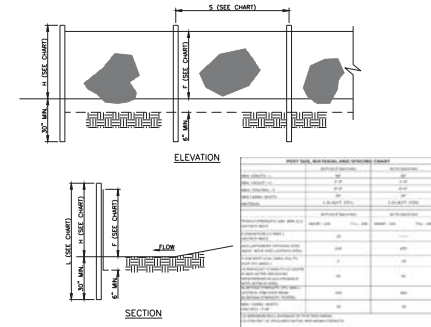
**SILT FENCE INLET PROTECTION DETAILS**  
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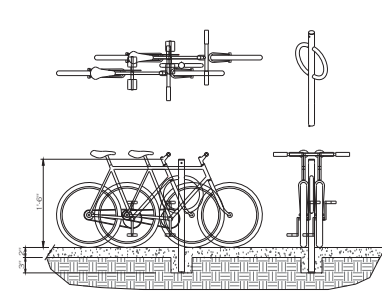
**LIGHT-DUTY ASPHALT PAVEMENT**  
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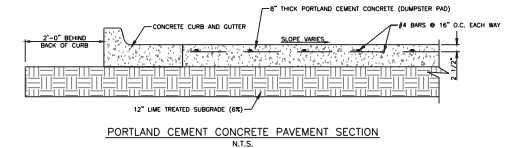
**HEAVY-DUTY ASPHALT PAVEMENT**  
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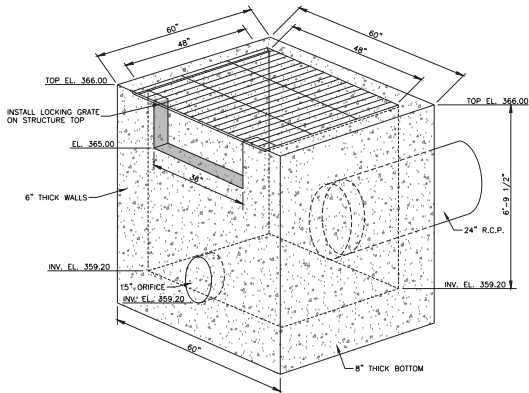
**SILT FENCE INSTALLATION DETAILS**  
 N.T.S.



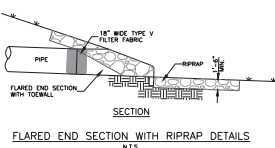
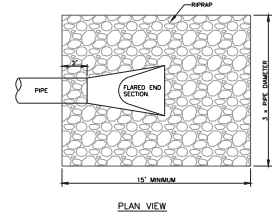
**NOTES:**  
 1. BIKE RACKS TO BE ONE OF THE FOLLOWING OR AN APPROVED EQUAL.  
 2. INSTALLATION METHOD SHALL BE IN ACCORDANCE WITH THE FOLLOWING:  
 A. BIKE RACK MODEL: DINO BIKE RACK MANUFACTURED BY: DINO BIKE RACK CO. 2607 732ND AVENUE S. MINNEAPOLIS, MN 55406 (800) 716-5506 FAX: 612-331-2731 WEBSITE: WWW.DINO.COM  
 B. BIKE RACK MODEL: MBR201 BIKE RACK MANUFACTURED BY: MAGNUM SITE FURNITURE COMPANY 1875 LAWRENCE STREET SUITE 1400 DENVER, CO 80202 (800) 716-5506 FAX: 877-280-9393 WEBSITE: WWW.MAGNUM.COM



NOTE: MAXIMUM JOINT SPACING SHALL BE 15'-0"



**DETENTION BASIN OUTLET STRUCTURE DETAIL**  
 N.T.S.



**FLARED END SECTION WITH RIPRAP DETAILS**  
 N.T.S.



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| NO. | REVISIONS |
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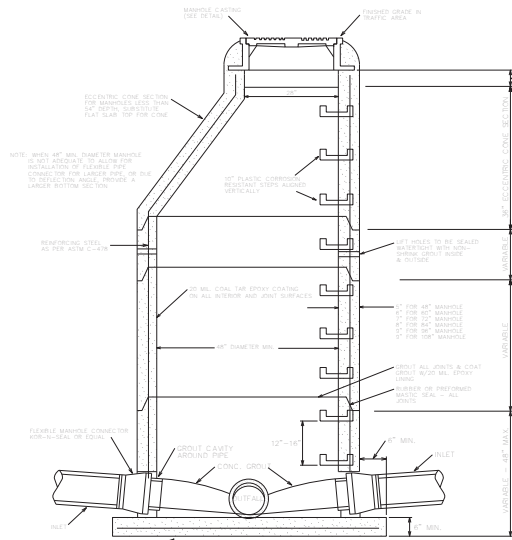
Project No.: 1701  
 Date: 03.18  
 Drawn: D.P.  
 Checked: R.C.M.

**THE HORNE BUILDING**  
 A Development of The Cress Group and Rogers & Associates  
 Sunnyside 1, LLC  
 Ridgeland, Mississippi

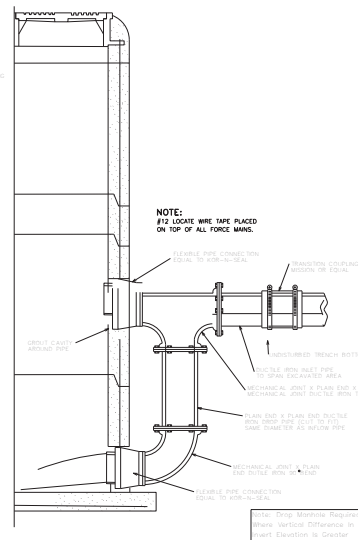
Sheet Number: **C5.2**  
 Miscellaneous Details

FOR THE ARCHITECT: MS 39055 ARCHITECTURAL FIRM, 1000 N. 10TH AVE., SUITE 100, JACKSON, MS 39201 (601) 352-1111  
 WWW.DANDDARCH.COM



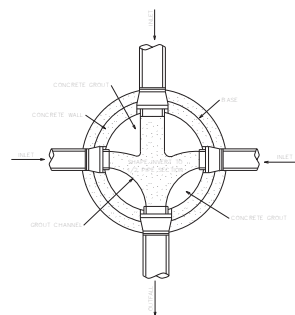


SECTION PRECAST CONCRETE MANHOLE

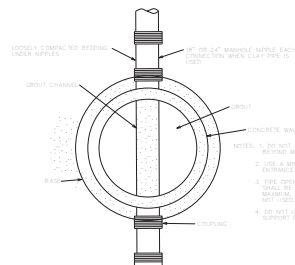


SECTION PRECAST CONCRETE MANHOLE WITH DROP CONNECTION

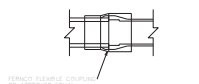
(NOTE : INTERIOR STYLE DROP MANHOLE WILL BE ALLOWED)



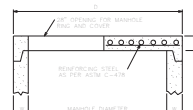
MANHOLE FLOW CHANNELS DETAIL



TYPICAL PIPE CONNECTION TO MANHOLE

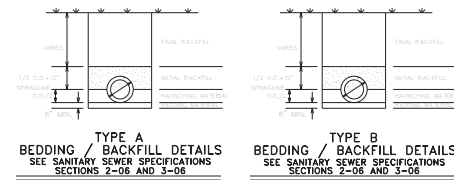


JOINTING DISSIMILAR PIPES

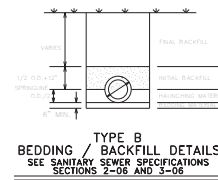


| ITEM | DESCRIPTION                       | QUANTITY |
|------|-----------------------------------|----------|
| 1    | 48" DIA. PRECAST CONCRETE MANHOLE | 1        |
| 2    | 12" DIA. INLET PIPE               | 1        |
| 3    | 12" DIA. OUTLET PIPE              | 1        |
| 4    | 12" DIA. BASE                     | 1        |
| 5    | 12" DIA. COVER                    | 1        |

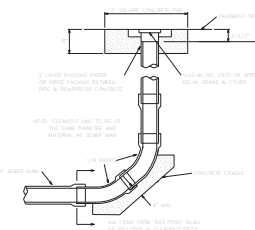
FLAT SLAB MANHOLE TOP



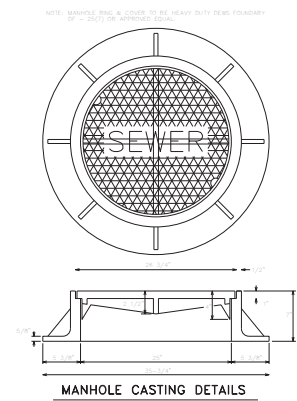
TYPE A BEDDING / BACKFILL DETAILS  
SEE SANITARY SEWER SPECIFICATIONS  
SECTIONS 2-06 AND 3-06



TYPE B BEDDING / BACKFILL DETAILS  
SEE SANITARY SEWER SPECIFICATIONS  
SECTIONS 2-06 AND 3-06



TERMINAL CLEANOUT



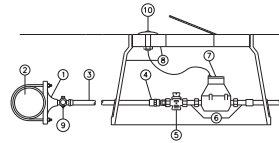
MANHOLE CASTING DETAILS

SITE PLAN REVIEW SUBMITTAL  
NOT FOR CONSTRUCTION

**M'MASTER & ASSOCIATES, INC.**  
CIVIL ENGINEERS & LAND SURVEYORS

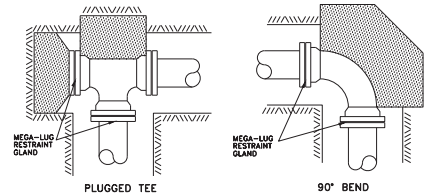
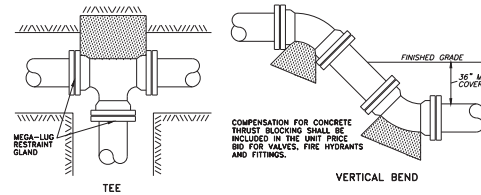
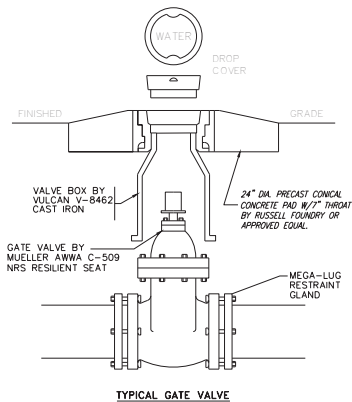
212 WATERFORD SQUARE  
SUITE 300  
HADDISON, MS 39110  
601.405.1099





| ITEM NO. | SIZE AND DESCRIPTION                                  | MATERIAL SPECIFICATIONS                 |
|----------|-------------------------------------------------------|-----------------------------------------|
| 1        | SERVICE CLAMP                                         | MUELLER-DOUBLE ALLOY STRAP              |
| 2        | P.V.C. MAIN                                           | C-900 P.V.C. CLASS 150 MINIMUM          |
| 3        | SERVICE LINE W/ SPECIFIED P.V.C. CASING UNDER ROADWAY | POLYETHYLENE CL-200                     |
| 4        | TRANSITION FITTING P.V.C.                             | MUELLER H-12211                         |
| 5        | CURB STOP                                             | MUELLER BRASS w/ LOCK                   |
| 6        | METER COUPLINGS                                       | MUELLER H-10891                         |
| 7        | WATER METER                                           | SENSUS SR (TO BE APPROVED BY CITY)      |
| 8        | STANDARD BLACK PLASTIC METER BOX WITH READER LG.      | NDS 12" STD BOX W/ 2 HOLES (TOUCH READ) |
| 9        | COMPARISON STOP                                       | MUELLER H-10012 (BRASS)                 |
| 10       | TOUCH READ DEVICE                                     | SENSUS (TO BE APPROVED BY CITY)         |

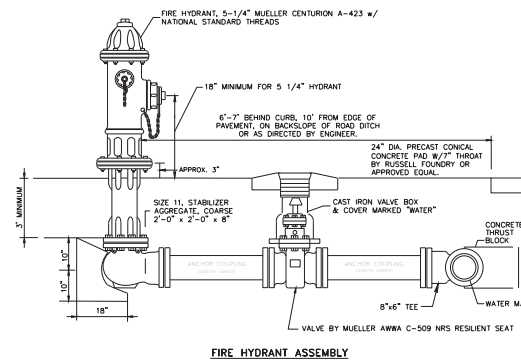
\*SEE PLANS FOR MATERIAL SIZES  
**TYPICAL SERVICE ASSEMBLY**  
 CONNECTING TO PVC WATER MAIN  
 (TOUCH READ METER)



**TYPICAL BLOCKING ON WATER MAIN**  
 (3000 PSI CONCRETE REQUIRED)

| BEARING AREA IN SQ. FT.     |                 |          |             |              |              |
|-----------------------------|-----------------|----------|-------------|--------------|--------------|
| NOMINAL PIPE DIAMETER (IN.) | DEAD-END OF TEE | 90° BEND | 45° BEND    | 22-1/2° BEND | 11-1/4° BEND |
| 4                           | 2.0             | 2.0      | 2.0         | 2.0          | 2.0          |
| 6                           | 2.0             | 2.0      | 2.0         | 2.0          | 2.0          |
| 8                           | 3.0             | 3.0      | 2.0         | 2.0          | 2.0          |
| 12                          | 5.0             | 5.0      | 4.0         | 3.0          | 3.0          |
| 16                          | 8.0             | 12.0     | 6.0         | 4.0          | 4.0          |
| 4                           | ---             | ---      | 6.0 (2.07)  | 4.0 (1.18)   | 4.0 (1.18)   |
| 6                           | ---             | ---      | 14.0 (2.07) | 8.0 (2.07)   | 4.0 (1.18)   |
| 8                           | ---             | ---      | 27.0 (1.18) | 9.0 (3.33)   | 6.0 (2.33)   |
| 12                          | ---             | ---      | 18.0 (2.33) | 22.0 (4.0)   | 9.0 (3.33)   |
| 16                          | ---             | ---      | 30.0 (4.33) | 52.0 (1.18)  | 18.0 (6.7)   |

VOLUME OF BLOCKS INCLUDING SOIL LOAD CU. FT. (CU. YDS.)

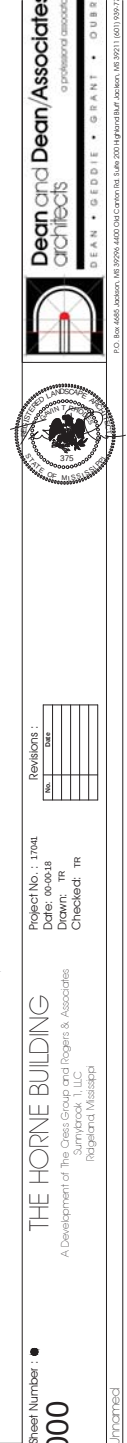


**SITE PLAN REVIEW SUBMITTAL**  
**NOT FOR CONSTRUCTION**

**M'MASTER & ASSOCIATES, INC.**  
 CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE  
 SUITE 300  
 MADISON, MS 39110  
 601.405.1090









1 TREE MITIGATION PLAN AND CALCULATIONS

| SITE DEVELOPMENT |                               |            |
|------------------|-------------------------------|------------|
| NOTES            |                               | CITY       |
| SYMBOL           | EXISTING CANOPY TO BE REMOVED | 224,921 sf |

| Mitigation Table for use with Sites less than 10 acres                                                                  |              |                  |
|-------------------------------------------------------------------------------------------------------------------------|--------------|------------------|
| Line Item                                                                                                               | Quantity     | Unit             |
| A Total Existing Canopy Coverage of site                                                                                | 224921       | Square Feet      |
| B Baseline for Mitigation (Line A times 20 divided by 43,560 SF)                                                        | 103          | Mitigation Units |
| C Existing Canopy Coverage to be Preserved                                                                              | 0            | Square Feet      |
| D Preservation Tree Credit (Line C divided by 1000 SF)                                                                  | 0            | Mitigation Units |
| E Total Mitigation Requirement (Line B minus Line D)                                                                    | 103          | Mitigation Units |
| F Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation) | 69           | (Trees)          |
| G Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$200.00)                           | \$ 10,500.00 | Dollars          |

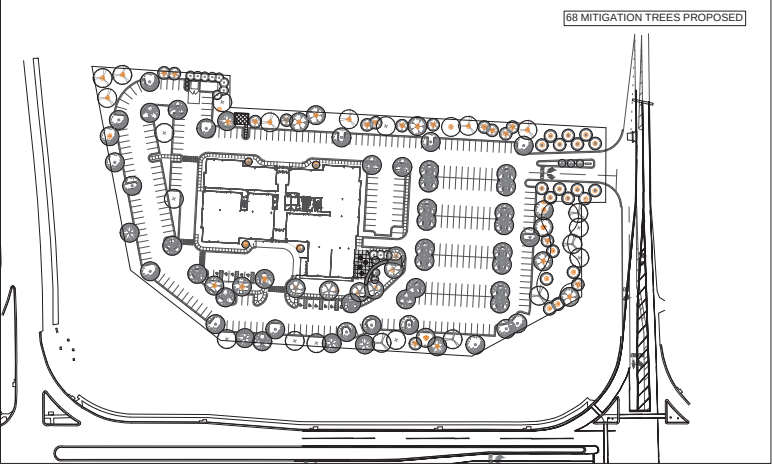
Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements.



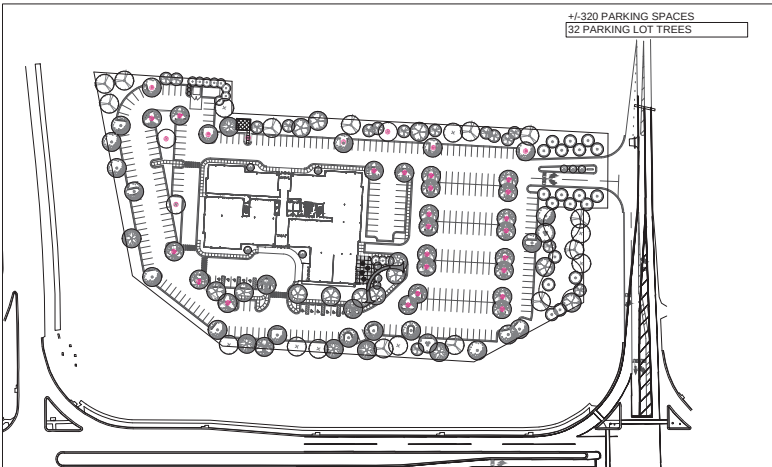
0' 10' 20' 40' 80' Scale: 1/16" = 1'-0"

0' 4' 8' 16' 32' Scale: 1/8" = 1'-0"

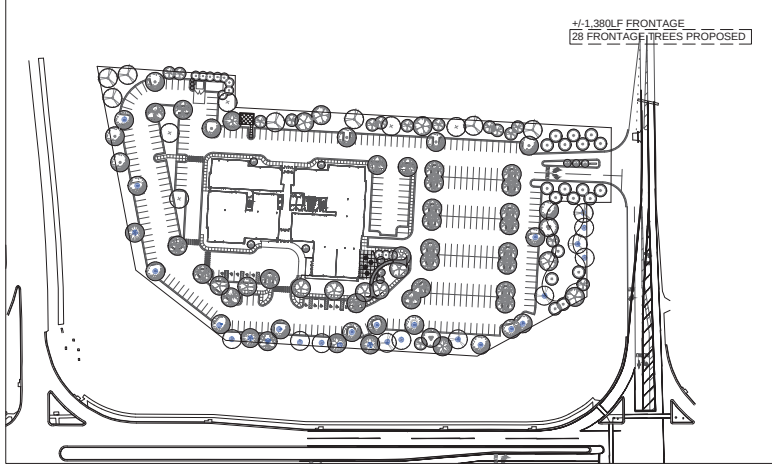
0' 1' 5' 10' 20' Scale: 1/4" = 1'-0"



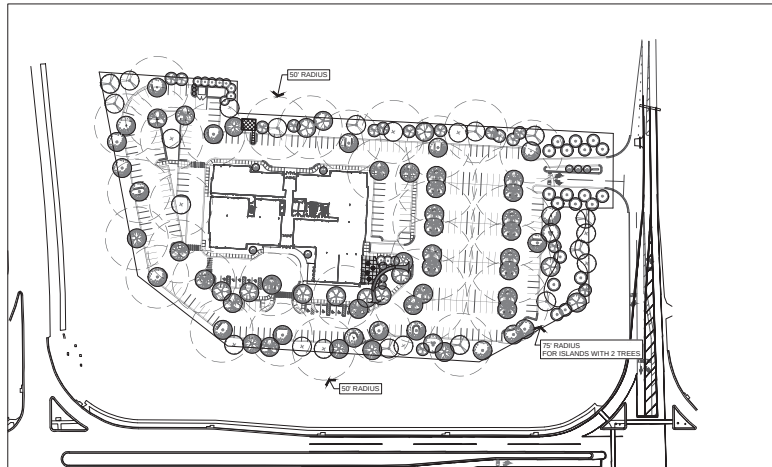
1 MITIGATION TREE EXHIBIT  
(1/8") NOT TO SCALE



3 PARKING TREE EXHIBIT  
(1/8") NOT TO SCALE



2 FRONTAGE TREE EXHIBIT  
(1/8") NOT TO SCALE



4 TREE SPACING EXHIBIT  
(1/8") NOT TO SCALE

TRENT RHODES  
LANDSCAPE ARCHITECT  
P.A.  
210 West 40th Street  
New York, NY 10018  
Tel: 212 693 0011



Sheet Number : •  
**L101**

**THE HORNE BUILDING**  
A Development of The Crest Group and Rogers & Associates  
Sunnybrook 1, LLC  
Ridgeland, Mississippi

Project No. : 1001  
Date: 06-03-18  
Drawn: TR  
Checked: TR

Revisions :

| NO. | DATE |
|-----|------|
|     |      |
|     |      |
|     |      |
|     |      |
|     |      |



**Dean and Dean Associates**  
architects  
DEAN • GEDDIE • GRANT • OUBRE  
10 Professional Association  
P.O. Box 4480 Jackson, MS 39204-4480 One Capitol Square 200 Jackson, MS 39201 (601) 939-3711

Unrecorded

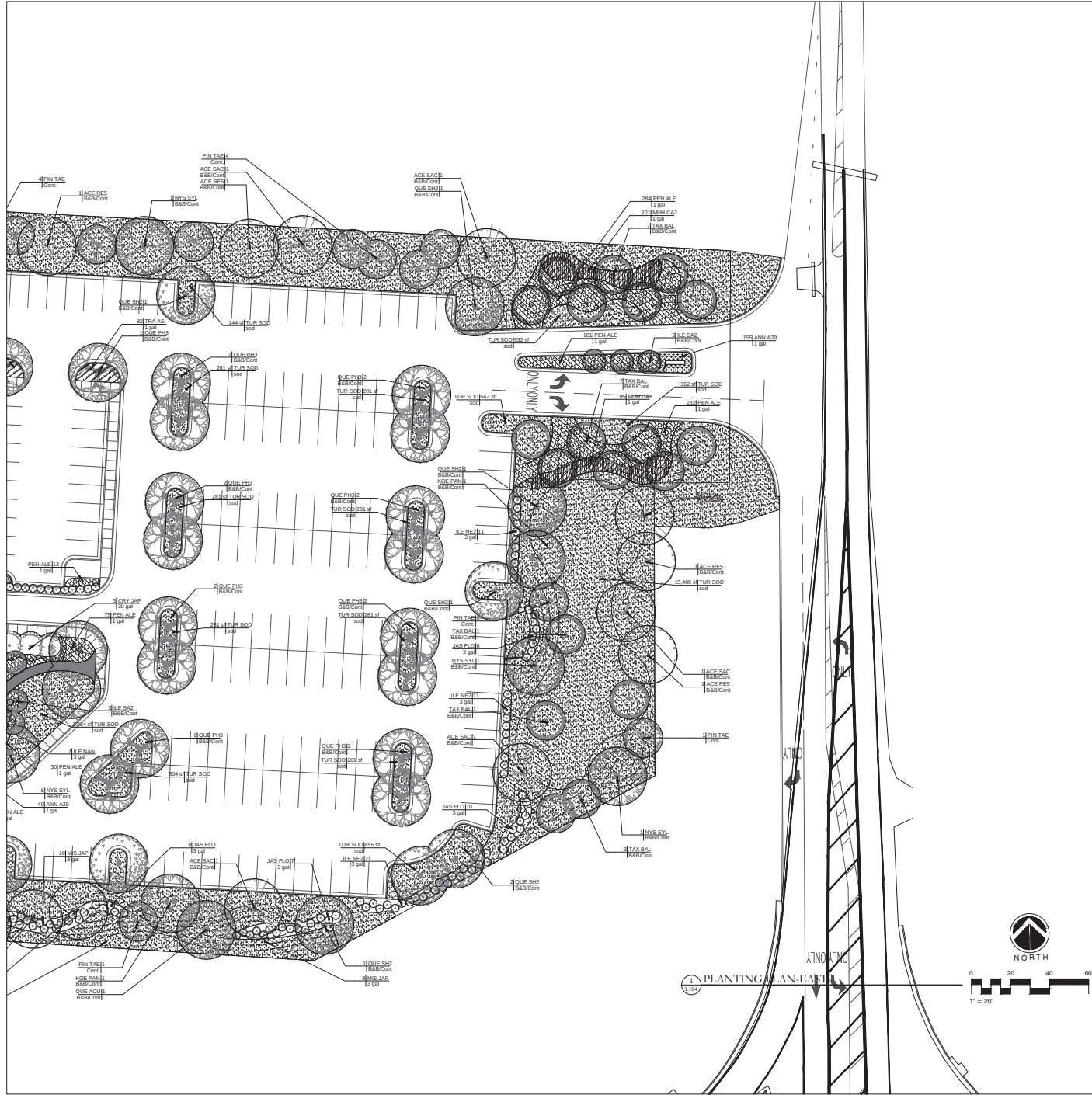


0' 10' 20' 40' 80' 160' 320' 640' 1280' 2560' 5120' 10240' 20480' 40960' 81920' 163840' 327680' 655360' 1310720' 2621440' 5242880' 10485760' 20971520' 41943040' 83886080' 167772160' 335544320' 671088640' 1342177280' 2684354560' 5368709120' 10737418240' 21474836480' 42949672960' 85899345920' 171798691840' 343597383680' 687194767360' 1374389534720' 2748779069440' 5497558138880' 10995116277760' 21990232555520' 43980465111040' 87960930222080' 175921860444160' 351843720888320' 703687441776640' 1407374883553280' 2814749767106560' 5629499534213120' 11258999068426240' 22517998136852480' 45035996273704960' 90071992547409920' 180143985094819840' 360287970189639680' 720575940379279360' 1441151880758558720' 2882303761517117440' 5764607523034234880' 11529215046068469760' 23058430092136939520' 46116860184273879040' 92233720368547758080' 184467440737095516160' 368934881474191032320' 737869762948382064640' 1475739525896764129280' 2951479051793528258560' 5902958103587056517120' 11805916207174113034240' 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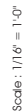
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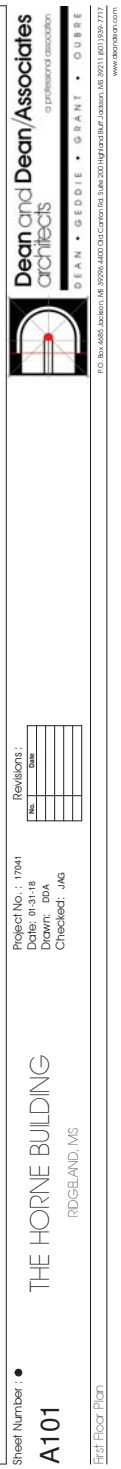
| PLANT SCHEDULE |                         |
|----------------|-------------------------|
| TREES          | COMMON NAME             |
| ACE RES        | October Glory Red Maple |
| ACE SAC        | Silver Maple            |
| CRY JAP        | Yoshino Japanese Cedar  |
| LEE SA2        | Savannah Holly          |
| KOE PAN        | Golden Rain Tree        |
| NYS SYL        | Black Gum               |
| PIN TAE        | Loblolly Pine           |
| PRU CA2        | Carolina Laurel Cherry  |
| QUE ACU        | Sawtooth Oak            |
| QUE PH3        | Willow Oak              |
| QUE SH2        | Shumard Red Oak         |
| TAX BAL        | Pond Cypress            |
| SHRUBS         |                         |
| LEE N23        | Needlepoint Holly       |
| LEE N24        | Dwarf Yaupon            |
| JAS FLO        | Flowering Jasmine       |
| MIS JAP        | Adiantum Miscanthus     |
| YUC FIL        | Yucca Filifera          |
| GROUND COVERS  |                         |
| ANN A29        | Common Name             |
| TUR SCD        | Thyris 419 Bermuda      |
| MUN CA2        | Pine Mistle             |
| PEN ALE        | Dwarf Fountain Grass    |
| TRA AS1        | Asiatic Jasmine         |



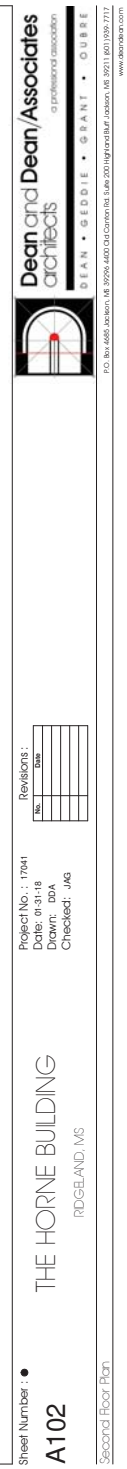
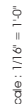
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Scale: 1/16" = 1'-0"

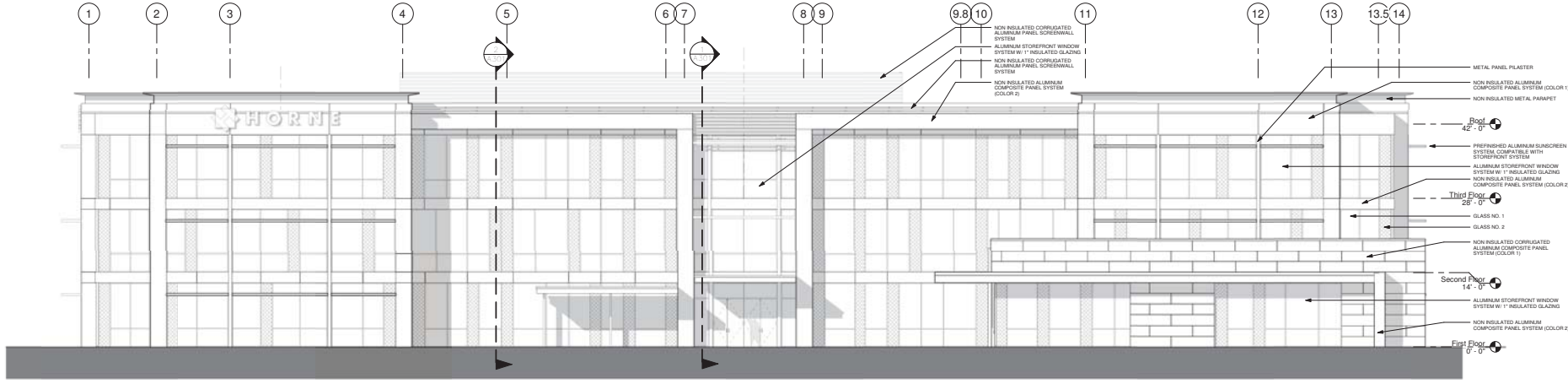




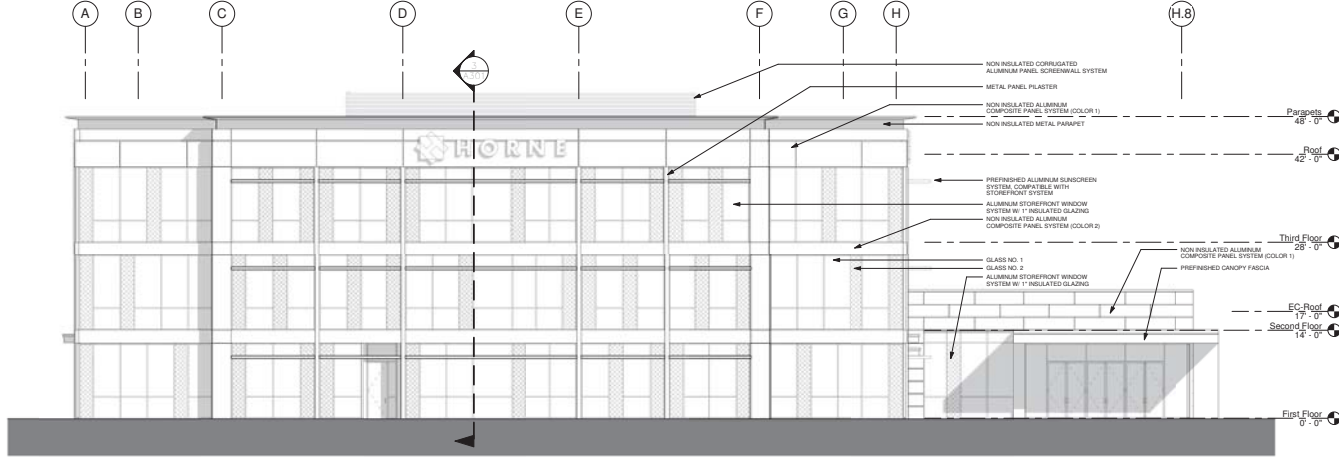




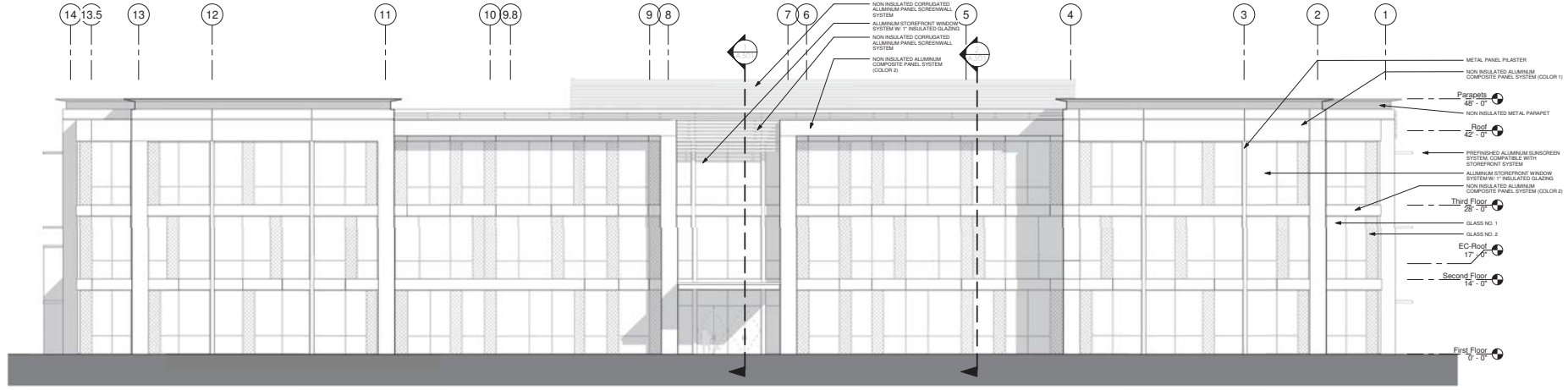




**SOUTH EXTERIOR ELEVATION**  
SCALE: 1/8" = 1'-0"

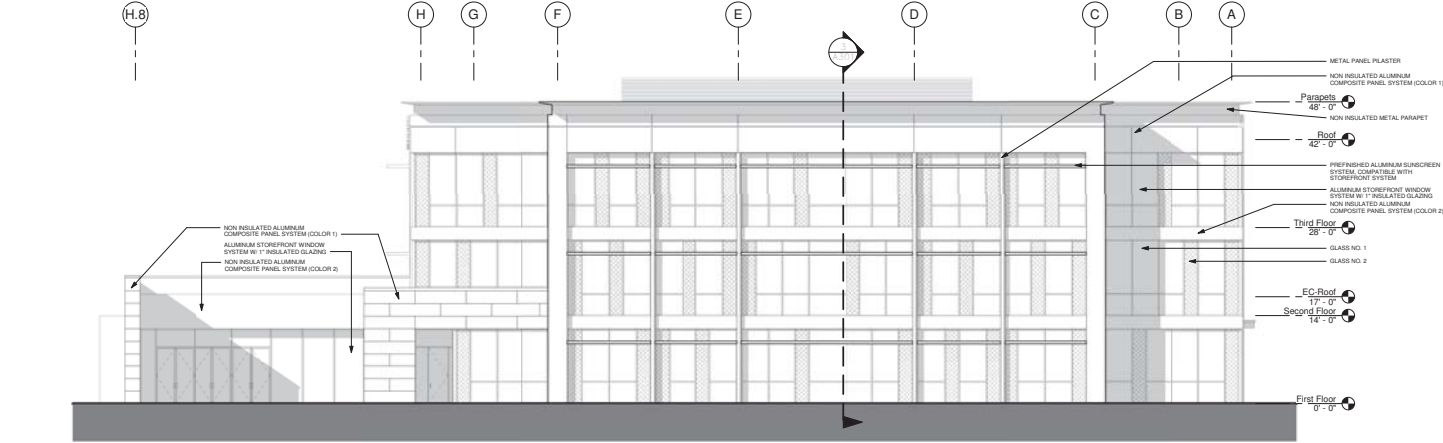


**WEST EXTERIOR ELEVATION**  
SCALE: 1/8" = 1'-0"



**NORTH EXTERIOR ELEVATION**

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



**EAST EXTERIOR ELEVATION**

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



Revisions:

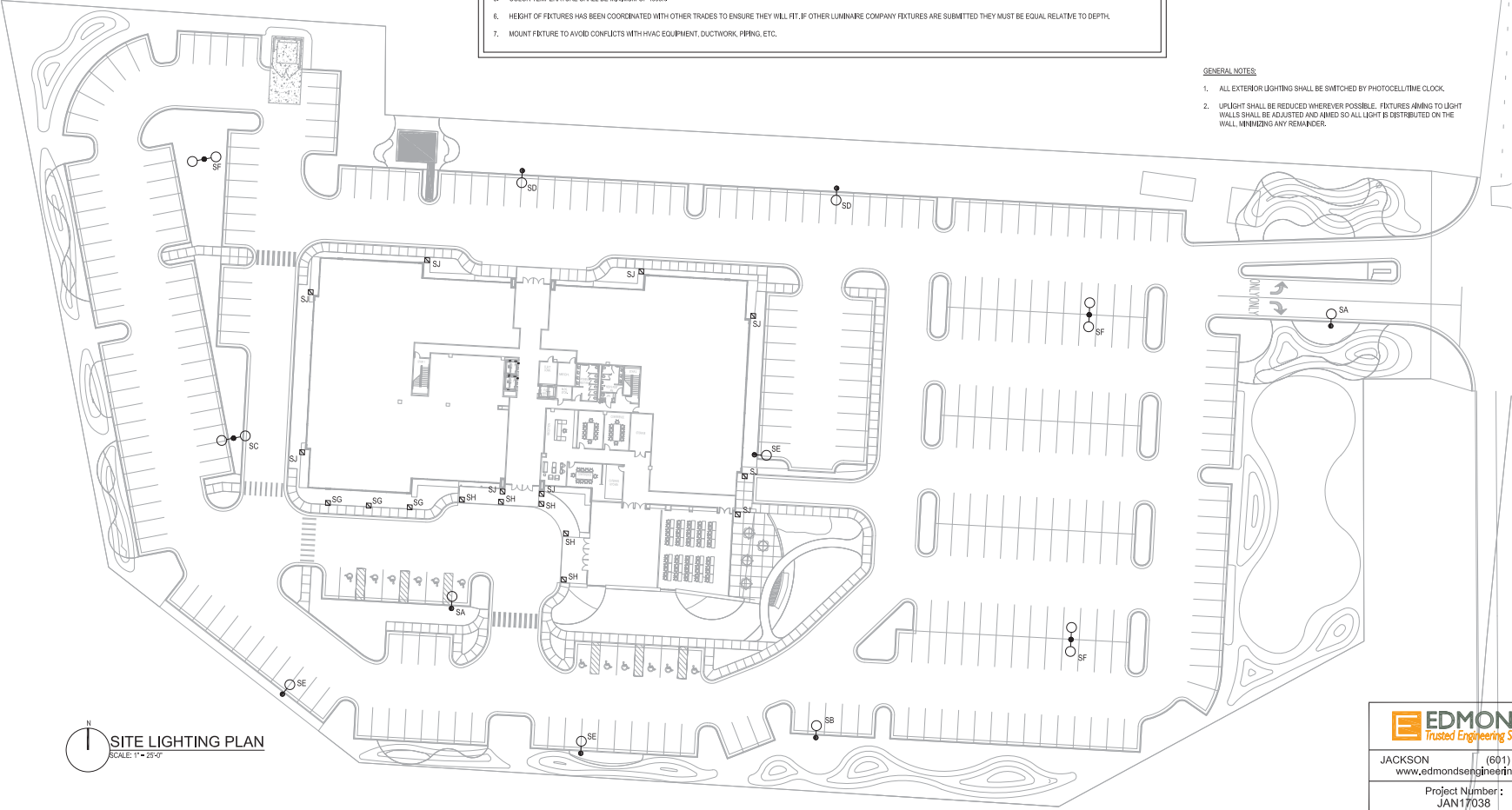
| NO. | DATE |
|-----|------|
|     |      |
|     |      |
|     |      |
|     |      |
|     |      |

Project No.: 17941  
Date: 01-31-18  
Drawn: DGA  
Checked: JAG

**THE HORNE BUILDING**  
ROGELAND, MS



| LIGHTING FIXTURE SCHEDULE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |        |                 |                                                                                                                                                       |                  |                                        |                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------|-----------------------------------------|
| VOLTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SYMBOL | #LAMP-<br>WATTS | LUMINAIRE DESCRIPTION                                                                                                                                 | MANUFAC.         | CATALOG NO.                            | HEIGHT<br><br>MOUNTING                  |
| 277                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SA     | LED<br>140W     | LED AREA LIGHT, TYPE 3 MEDIUM DISTRIBUTION, 4000K CCT, EXPECTED LIFE LBS OF 100,000 HOURS, NARROW FORM FACTOR, WET LOCATION LISTED                    | LITHONIA         | DSX2 LED P1 40K T3M MVOLT SPA DBLXD    | 7'-11 1/2" 27' POLE, 3' BASE            |
| 277                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SB     | LED<br>140W     | LED AREA LIGHT, TYPE 4 MEDIUM DISTRIBUTION, 4000K CCT, EXPECTED LIFE LBS OF 100,000 HOURS, NARROW FORM FACTOR, WET LOCATION LISTED                    | LITHONIA         | DSX2 LED P1 40K T4M MVOLT SPA DBLXD    | 7'-11 1/2" 27' POLE, 3' BASE            |
| 277                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SC     | LED<br>280W     | LED AREA LIGHT, TYPE 4 MEDIUM DISTRIBUTION, 4000K CCT, EXPECTED LIFE LBS OF 100,000 HOURS, NARROW FORM FACTOR, WET LOCATION LISTED TWIN MOUNT         | LITHONIA         | DSX2 LED P1 40K T4M MVOLT SPA DBLXD    | 7'-11 1/2" 27' POLE, 3' BASE TWIN MOUNT |
| 277                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SD     | LED<br>431W     | LED AREA LIGHT, TYPE 3 MEDIUM DISTRIBUTION, 4000K CCT, EXPECTED LIFE LBS OF 100,000 HOURS, NARROW FORM FACTOR, WET LOCATION LISTED, HOUSE SIDE SHIELD | LITHONIA         | DSX2 LED P8 40K T3M MVOLT SPA HS DBLXD | 7'-11 1/2" 27' POLE, 3' BASE            |
| 277                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SE     | LED<br>431W     | LED AREA LIGHT, TYPE 4 MEDIUM DISTRIBUTION, 4000K CCT, EXPECTED LIFE LBS OF 100,000 HOURS, NARROW FORM FACTOR, WET LOCATION LISTED, HOUSE SIDE SHIELD | LITHONIA         | DSX2 LED P8 40K T4M MVOLT SPA HS DBLXD | 7'-11 1/2" 27' POLE, 3' BASE            |
| 277                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SF     | LED<br>862W     | LED AREA LIGHT, TYPE 4 MEDIUM DISTRIBUTION, 4000K CCT, EXPECTED LIFE LBS OF 100,000 HOURS, NARROW FORM FACTOR, WET LOCATION LISTED TWIN MOUNT         | LITHONIA         | DSX2 LED P8 40K T4M MVOLT SPA DBLXD    | 7'-11 1/2" 27' POLE, 3' BASE TWIN MOUNT |
| 277                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SG     | LED<br>22W      | LED LIT BOLLARD, ASYMMETRIC DISTRIBUTION, 4000K CCT, EXPECTED LIFE LBS OF 100,000 HOURS, WET LOCATION LISTED                                          | LITHONIA         | DSXB LED 12C 530 40K ASY MVOLT DBLXD   | 8" GROUND                               |
| 277                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SH     | LED<br>30W      | LED PEDESTRIAN AREA LIGHT, SYMMETRIC DISTRIBUTION, 4000K CCT, WET LOCATION LISTED                                                                     | FORMS + SURFACES | LPRN-LED                               | 4'-10" GROUND                           |
| 277                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SJ     | LED<br>54W      | LED WALL WASHER, NARROW SPOT DISTRIBUTION, 4000K CCT, FULL CUTOFF, WET LOCATION LISTED                                                                | LITHONIA         | DSXF2 LED P1 40K NSP MVOLT DBLXD       | 3'-10" WALL                             |
| <b>LIGHTING FIXTURE SCHEDULE NOTES:</b><br>1. FIXTURE MANUFACTURERS SHOWN REPRESENT MINIMUM QUALITY. EQUALS MAY BE PROVIDED.<br>2. VERIFY AND PROVIDE MOUNTING HARDWARE FOR ALL FIXTURES AS NECESSARY FOR A COMPLETE SYSTEM.<br>3. FIXTURE WHIPS SHALL BE A MINIMUM OF #14 AWG.<br>4. VERIFY ALL COLORS AND FINISHES PRIOR TO ORDERING.<br>5. COLOR TEMPERATURE SHALL BE MINIMUM OF 4000K.<br>6. HEIGHT OF FIXTURES HAS BEEN COORDINATED WITH OTHER TRADES TO ENSURE THEY WILL FIT. IF OTHER LUMINAIRE COMPANY FIXTURES ARE SUBMITTED THEY MUST BE EQUAL RELATIVE TO DEPTH.<br>7. MOUNT FIXTURE TO AVOID CONFLICTS WITH HVAC EQUIPMENT, DUCTWORK, PIPING, ETC. |        |                 |                                                                                                                                                       |                  |                                        |                                         |



- GENERAL NOTES:**
- ALL EXTERIOR LIGHTING SHALL BE SWITCHED BY PHOTOCELL/TIME CLOCK.
  - UPLIGHT SHALL BE REDUCED WHEREVER POSSIBLE. FIXTURES AIMING TO LIGHT WALLS SHALL BE ADJUSTED AND AIMED SO ALL LIGHT IS DISTRIBUTED ON THE WALL, MINIMIZING ANY REMAINDER.



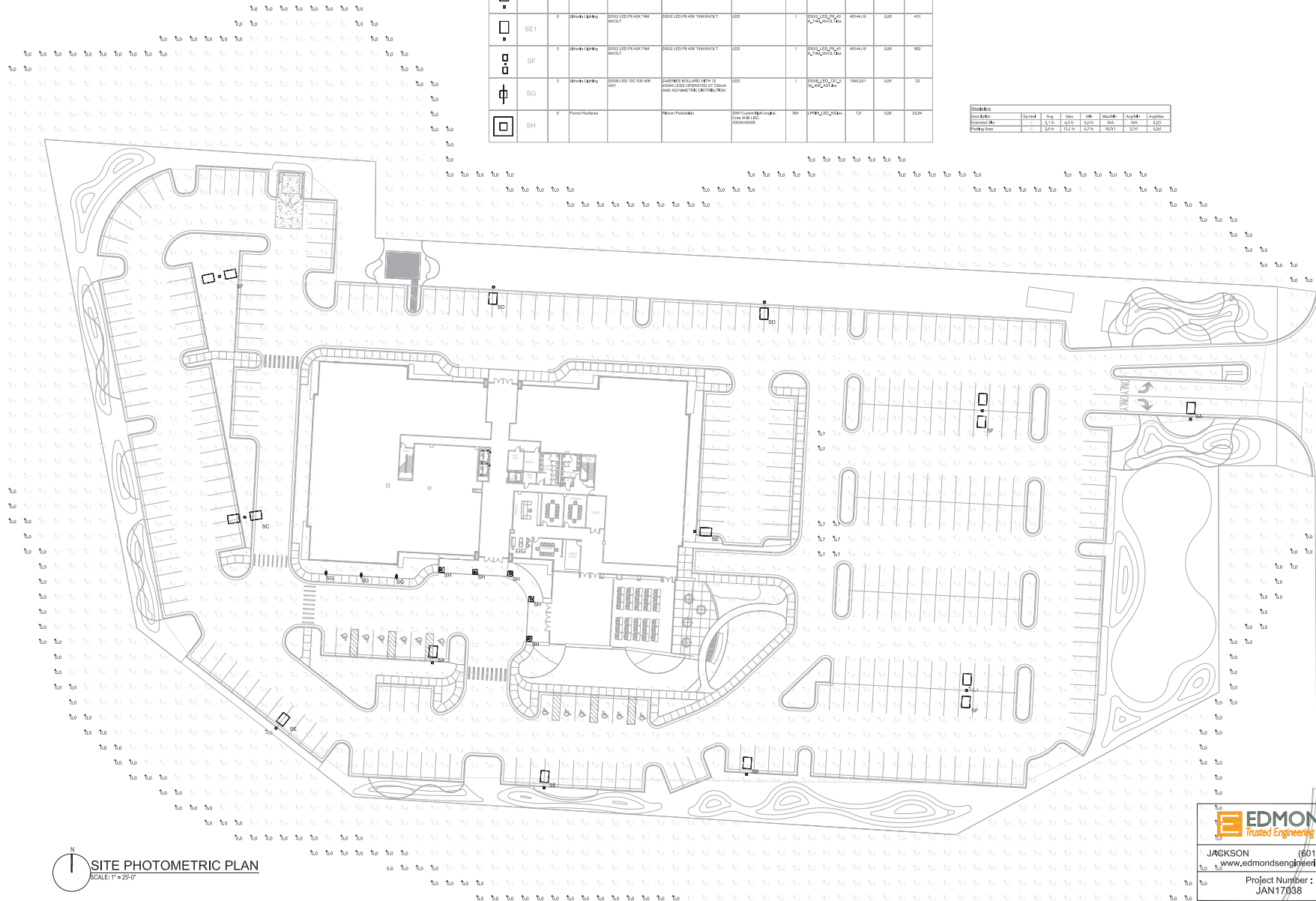
JACKSON (601) 362-6478  
www.edmondsengineering.com

Project Number:  
JAN17038



# SITE PHOTOMETRIC PLAN

SCALE: 1"=25'-0"



| Luminaires Schedule |       |          |                  |                           |                           |       |              |                           |                   |
|---------------------|-------|----------|------------------|---------------------------|---------------------------|-------|--------------|---------------------------|-------------------|
| Symbol              | Label | Quantity | Manufacturer     | Catalog Number            | Description               | Watts | Number Lamps | Minimum Lumens Per Lamp   | Light Loss Factor |
|                     | SA    | 1        | Edmonds Lighting | OSGL LED P1 40K 75W MOULT | OSGL LED P1 40K 75W MOULT | 75    | 1            | OSGL LED P1 40K 75W MOULT | 0.85              |
|                     | SC    | 1        | Edmonds Lighting | OSGL LED P1 40K 75W MOULT | OSGL LED P1 40K 75W MOULT | 75    | 1            | OSGL LED P1 40K 75W MOULT | 0.85              |
|                     | SD    | 2        | Edmonds Lighting | OSGL LED P1 40K 75W MOULT | OSGL LED P1 40K 75W MOULT | 75    | 1            | OSGL LED P1 40K 75W MOULT | 0.85              |
|                     | SE    | 1        | Edmonds Lighting | OSGL LED P1 40K 75W MOULT | OSGL LED P1 40K 75W MOULT | 75    | 1            | OSGL LED P1 40K 75W MOULT | 0.85              |
|                     | SE1   | 1        | Edmonds Lighting | OSGL LED P1 40K 75W MOULT | OSGL LED P1 40K 75W MOULT | 75    | 1            | OSGL LED P1 40K 75W MOULT | 0.85              |
|                     | SF    | 1        | Edmonds Lighting | OSGL LED P1 40K 75W MOULT | OSGL LED P1 40K 75W MOULT | 75    | 1            | OSGL LED P1 40K 75W MOULT | 0.85              |
|                     | SG    | 1        | Edmonds Lighting | OSGL LED P1 40K 75W MOULT | OSGL LED P1 40K 75W MOULT | 75    | 1            | OSGL LED P1 40K 75W MOULT | 0.85              |
|                     | SH    | 1        | Edmonds Lighting | OSGL LED P1 40K 75W MOULT | OSGL LED P1 40K 75W MOULT | 75    | 1            | OSGL LED P1 40K 75W MOULT | 0.85              |

| Photometric Data |        |      |      |      |         |           |           |
|------------------|--------|------|------|------|---------|-----------|-----------|
| Location         | Symbol | Avg  | Max  | Min  | Min/Max | Angle/Min | Angle/Max |
| Location 1       | SA     | 0.11 | 0.11 | 0.11 | 0.11    | 0.11      | 0.11      |
| Location 2       | SC     | 0.11 | 0.11 | 0.11 | 0.11    | 0.11      | 0.11      |
| Location 3       | SD     | 0.11 | 0.11 | 0.11 | 0.11    | 0.11      | 0.11      |
| Location 4       | SE     | 0.11 | 0.11 | 0.11 | 0.11    | 0.11      | 0.11      |
| Location 5       | SE1    | 0.11 | 0.11 | 0.11 | 0.11    | 0.11      | 0.11      |
| Location 6       | SF     | 0.11 | 0.11 | 0.11 | 0.11    | 0.11      | 0.11      |
| Location 7       | SG     | 0.11 | 0.11 | 0.11 | 0.11    | 0.11      | 0.11      |
| Location 8       | SH     | 0.11 | 0.11 | 0.11 | 0.11    | 0.11      | 0.11      |

Project No: 17041  
Date: 1 MARCH 2018  
Drawn: SA  
Checked: SA

THE HORNE BUILDING  
RIDGELAND, MISSISSIPPI

ES102

JACKSON (601) 362-6478  
www.edmondsengineering.com  
Project Number:  
JAN17098











**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 March 13, 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  
David Dunbar  
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. Chairman Dicken introduced and welcomed Mr. David Dunbar to the Architectural Review Board.

The first item on the agenda was **CIRCLE K**. The project was presented by **Mrs. Kate Pataro** with **Sign Resource Company**. The project is located at **725 Rice Road**. The applicant is requesting approval to re-image the existing convenience store.

Chairman Dicken opened the floor for a motion. Connie Suber made a motion to approve the project as a 'major' agenda item contingent upon the applicant changing the column bases to a cordova or precast stone material and changing the column wrap to a full brick and not a brick veneer. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

|                 |        |
|-----------------|--------|
| David Dunbar    | 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 the **HORNE BUILDING**. The project was presented by **Mr. Alan Grant** with **Dean and Dean Architects**. The project is located at the northwest corner of **Sunnybrook Road and Colony Park Blvd.** The applicant is requesting approval to construct a new office building.

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

|                 |        |
|-----------------|--------|
| David Dunbar    | 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 **RENAISSANCE AT COLONY PARK PHASE II**. The project was presented by **Mr. Alan Grant** with **Dean and Dean Architects**. The project is located in the **Renaissance at Colony Park Development**. The applicant is requesting approval to construct a new phase of the existing development.

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

|                 |        |
|-----------------|--------|
| David Dunbar    | 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 February 13th meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.



---

Bill Dicken, Chairman

ATTEST:

---

Connie Suber, Secretary





725 Rice Road  
Ridgeland, MS 39157  
SITE# 2723432





|                                                                            |
|----------------------------------------------------------------------------|
| Address:                                                                   |
| 725 Rice Road Ridgeland MS 39157                                           |
| Station ID: 2723432                                                        |
| BRANDING LEVEL: B                                                          |
| BU:                                                                        |
| GC Balance                                                                 |
| Fuel Brand:                                                                |
| Kangaroo to Shell                                                          |
| Detailed fuel branding specifications provided on supplementary attachment |

SITE OVERVIEW

| SCOPE OF WORK                            |                                                                                                                                                                                                                                                                                                                                                                                                 |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>A</b><br>MID                          | <ul style="list-style-type: none"><li>- Reface exiting Kangaroo face with a new Circle K face</li><li>- Reface existing regular face with a new LED ready Regular face</li><li>- Reface existing Diesel face with a new LED ready Non Ethanol face</li><li>- Install LED retrofit kit in existing cabinet</li><li>- Paint existing cabinet and retainers to fuel brand specifications</li></ul> |
| <b>B</b><br>BUILDING                     | <ul style="list-style-type: none"><li>- Install new Circle K building sign</li><li>- Paint existing ACM Tan</li><li>- Paint building to Circle K specifications</li><li>- Replace trash cans / smokers post</li></ul>                                                                                                                                                                           |
| <b>C</b><br>CANOPY                       | <ul style="list-style-type: none"><li>- Paint existing ACM tan</li><li>- Add EIFIS cap to canopy</li></ul>                                                                                                                                                                                                                                                                                      |
| <b>D</b><br>DISPENSERS<br>&<br>FORECOURT | <ul style="list-style-type: none"><li>- Install brick veneer on canopy columns</li><li>- Replace trash cans to fuel brand specifications</li><li>- Paint canopy deck white</li><li>- Paint bollards to fuel brand specifications</li><li>- Install pump flags to fuel brand specifications</li></ul>                                                                                            |

| GC Color Specifications: (When Applicable) |                                                                         |                                                                                                                                                               |
|--------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Color Sample                               | Description                                                             | Applied to                                                                                                                                                    |
|                                            | <b>Primary Red</b><br>Pantone 485<br>3M 3630-33<br>Red Vinyl            | <ul style="list-style-type: none"><li>- MID Sign</li><li>- Building Sign</li><li>- Canopy Fascia</li><li>- Dispenser Door Skirt</li></ul>                     |
|                                            | <b>Primary Orange</b><br>Pantone 144<br>3M 3630-3540<br>Tangerine Vinyl | <ul style="list-style-type: none"><li>- MID Sign</li><li>- Building Sign</li><li>- Canopy Fascia</li><li>- Dispenser Valance</li><li>- Column Flags</li></ul> |
|                                            | <b>Safety Red</b><br>SW #4081                                           | <ul style="list-style-type: none"><li>- Bollards near store front</li></ul>                                                                                   |
|                                            | <b>Neutral Ground</b><br>SW 7568<br>Semi-gloss finish                   | <ul style="list-style-type: none"><li>- Main Building</li><li>-Carwash Building</li></ul>                                                                     |
|                                            | <b>Nuthatch</b><br>SW 6088<br>Semi-gloss finish                         | <ul style="list-style-type: none"><li>- Main Building 30" to grade</li><li>- Car Wash Building 30" to grade</li></ul>                                         |
|                                            | <b>Shell Warm White</b><br>RAL9016<br>Semi-gloss finish                 | <ul style="list-style-type: none"><li>- Canopy Column from gray to bottom of canopy</li></ul>                                                                 |
|                                            | <b>Grays Harbor</b><br>SW 6236<br>"Grays Harbor"<br>Semi-gloss finish   | <ul style="list-style-type: none"><li>- Canopy Column Base (24" from ground)</li><li>- Canopy Bollards</li></ul>                                              |



SCOPE OF WORK

A  
MID

- Reface exiting Kangaroo face with a new Circle K face
- Reface existing regular face with a new LED ready Regular face
- Reface existing Diesel face with a new LED ready Non Ethanol face
- Install LED retrofit kit in existing cabinet
- Paint existing cabinet and retainers to fuel brand specifications

EXISTING

40.63 Sq.Ft



CURRENT RED LED SIZES: 18"

CURRENT GREEN LED SIZES: 8"

MAIN I.D.

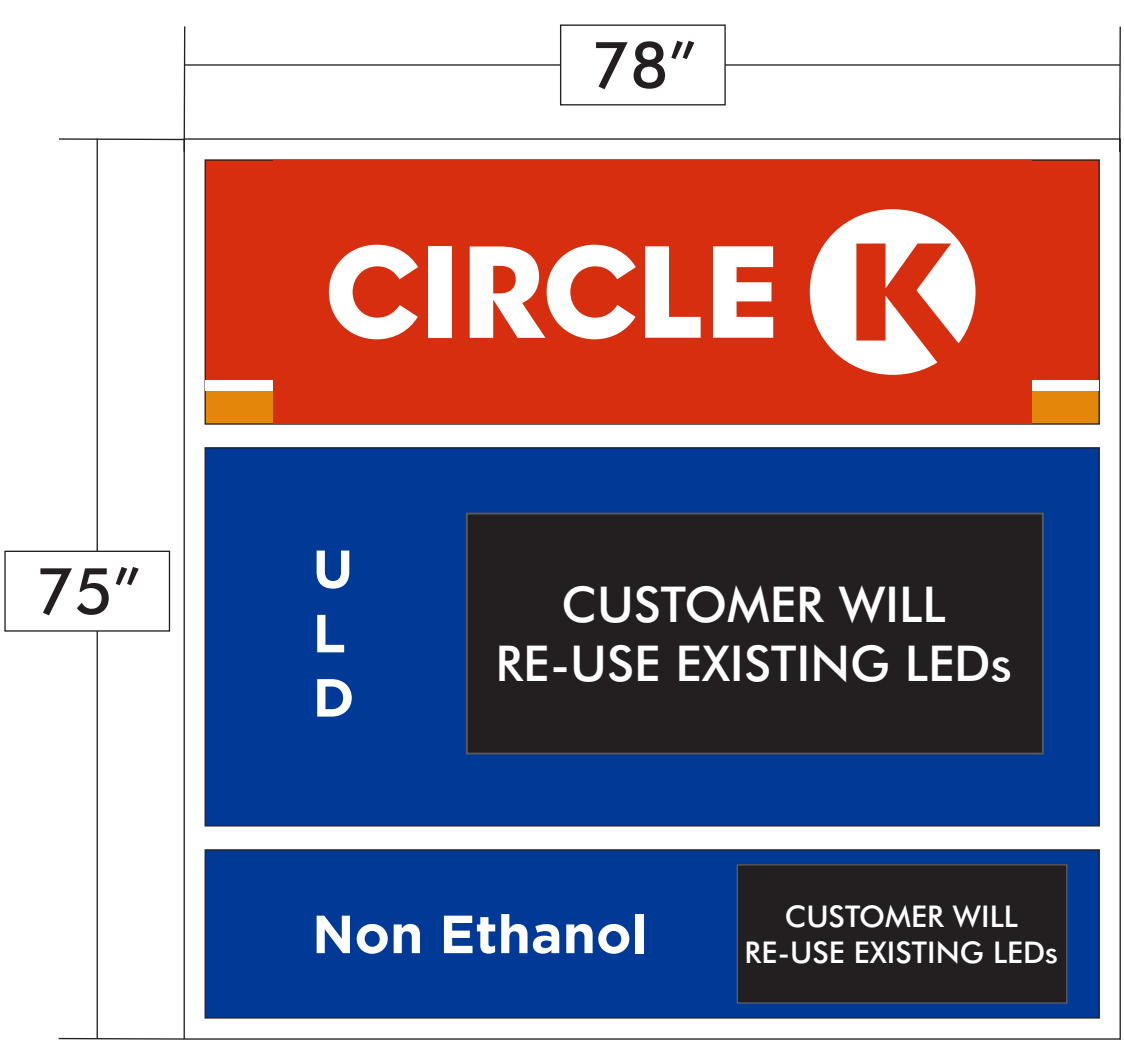
PROPOSED

40.63 Sq.Ft



CURRENT RED LED SIZES: 18"

CURRENT GREEN LED SIZES: 8"





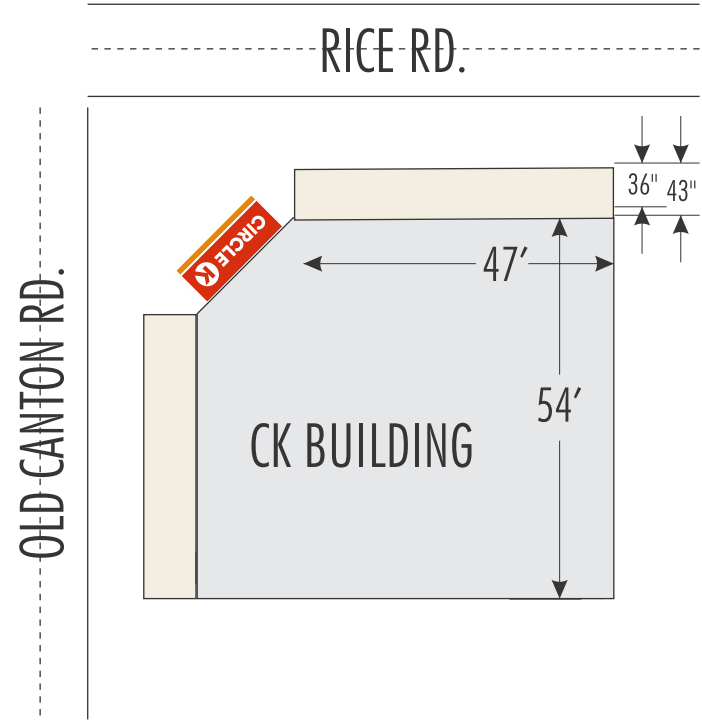
SCOPE OF WORK

B  
BUILDING

- Install new Circle K building sign
- Paint existing ACM Tan
- Paint building to Circle K specifications
- Replace trash cans / smokers post

Circle K:

| Sample                                                                            | Description              | Applied to |
|-----------------------------------------------------------------------------------|--------------------------|------------|
|  | SW 7568 - Neutral Ground | Canopy     |



EXISTING



PROPOSED

CIRCLE K: 24"x 60" (10 SQ.FT.)



BUILDING



SCOPE OF WORK

<sup>c</sup> CANOPY

- Paint existing ACM tan
- Add EIFIS cap to canopy

EXISTING Fascia Height: 43

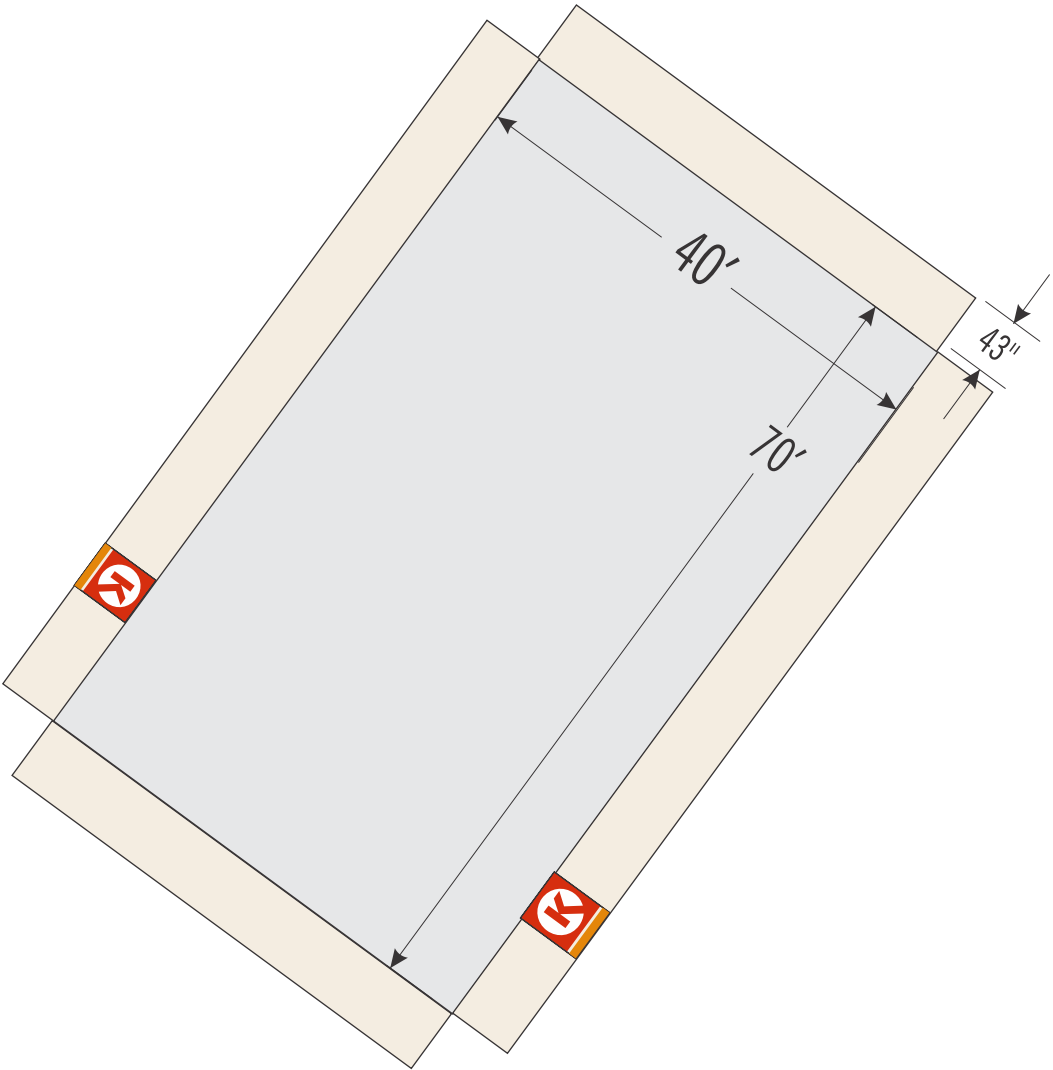


PROPOSED

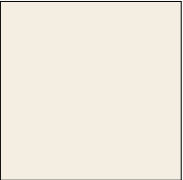


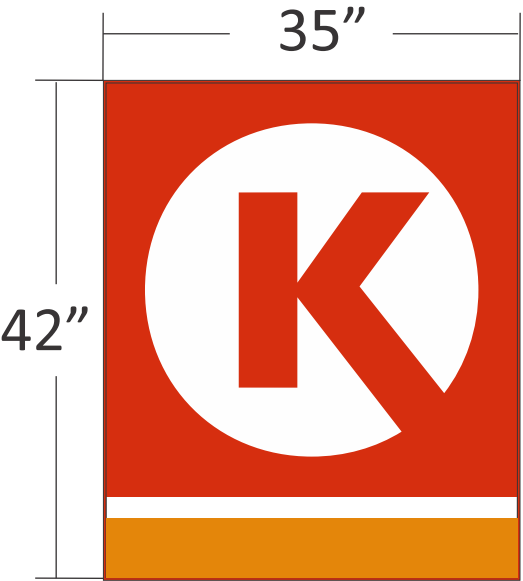
CANOPY

Rice Rd

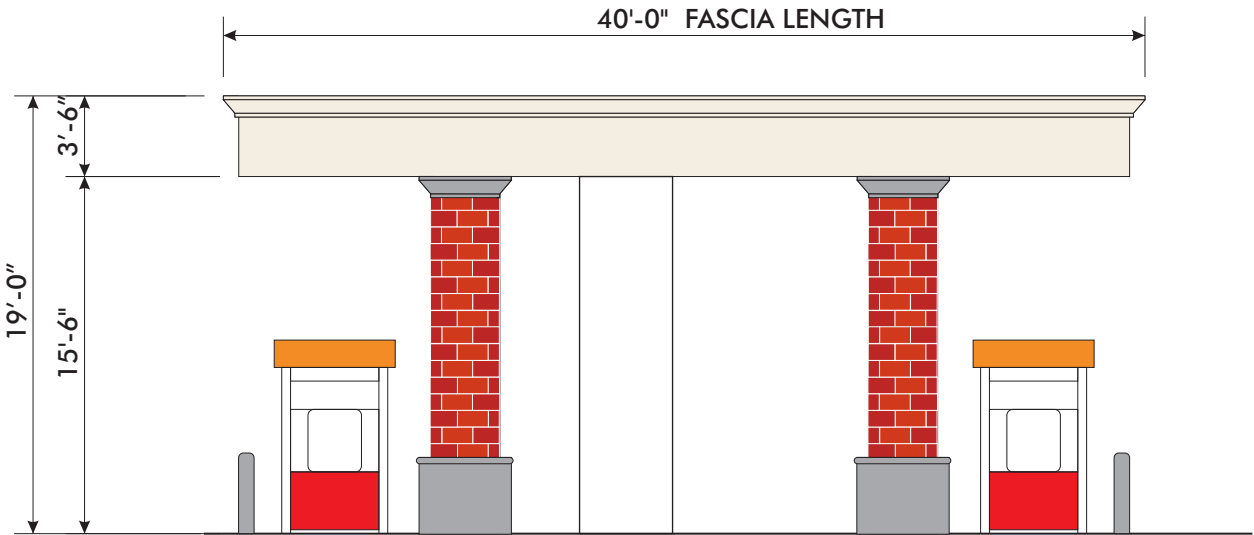


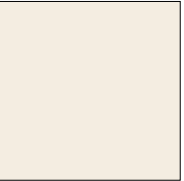
Old Canton Rd

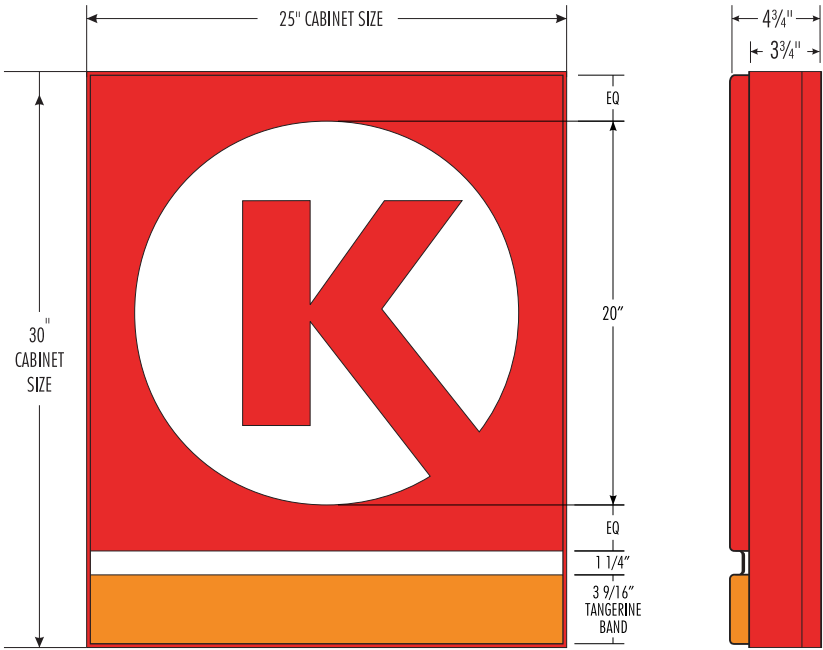
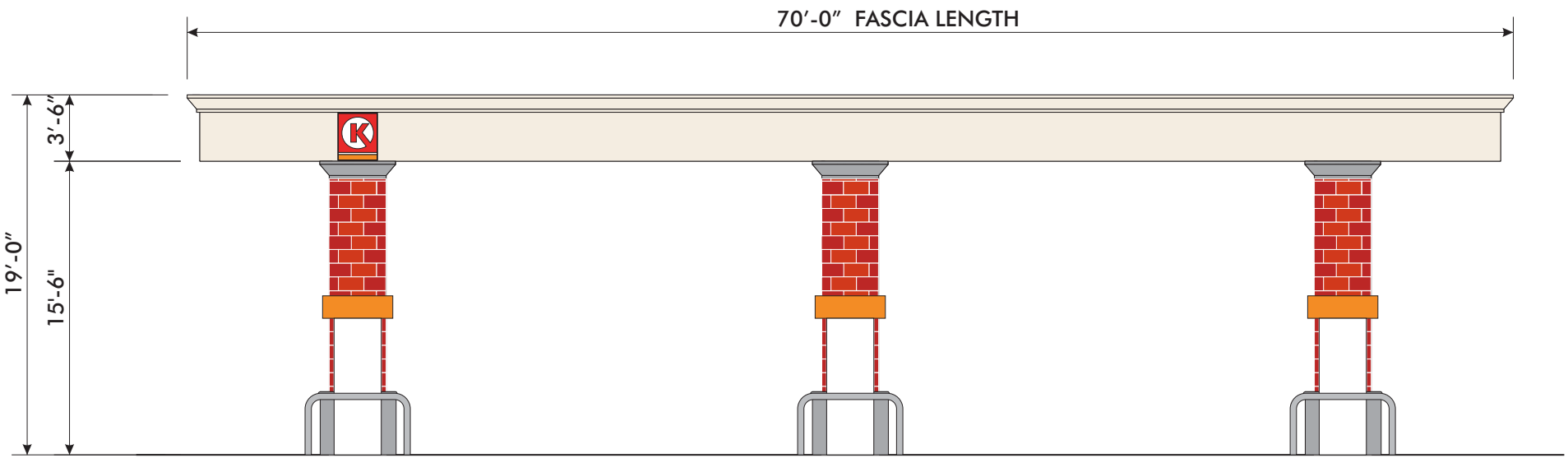
| Circle K:                                                                             |                          |            |
|---------------------------------------------------------------------------------------|--------------------------|------------|
| Sample                                                                                | Description              | Applied to |
|  | SW 7568 - Neutral Ground | Canopy     |



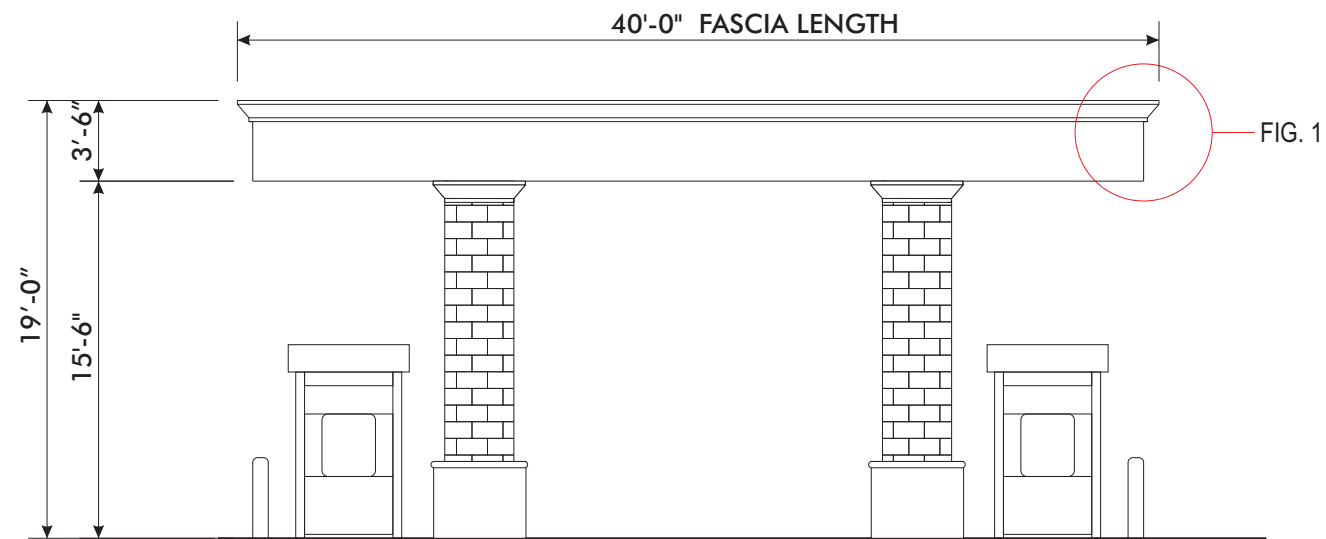




| Circle K:                                                                           |                          |            |
|-------------------------------------------------------------------------------------|--------------------------|------------|
| Sample                                                                              | Description              | Applied to |
|  | SW 7568 - Neutral Ground | Canopy     |







01 SOUTH EAST ELEVATION  
A.1 SCALE 1:100

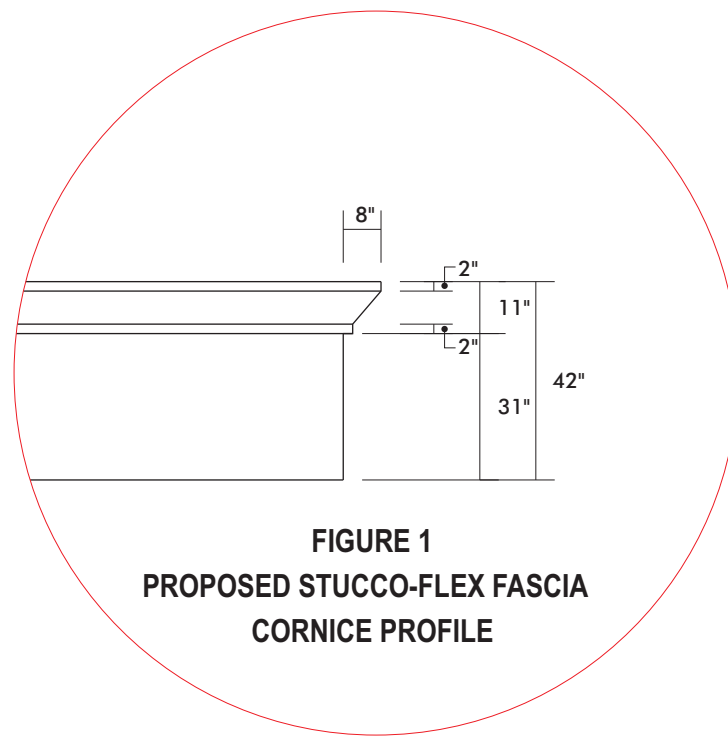
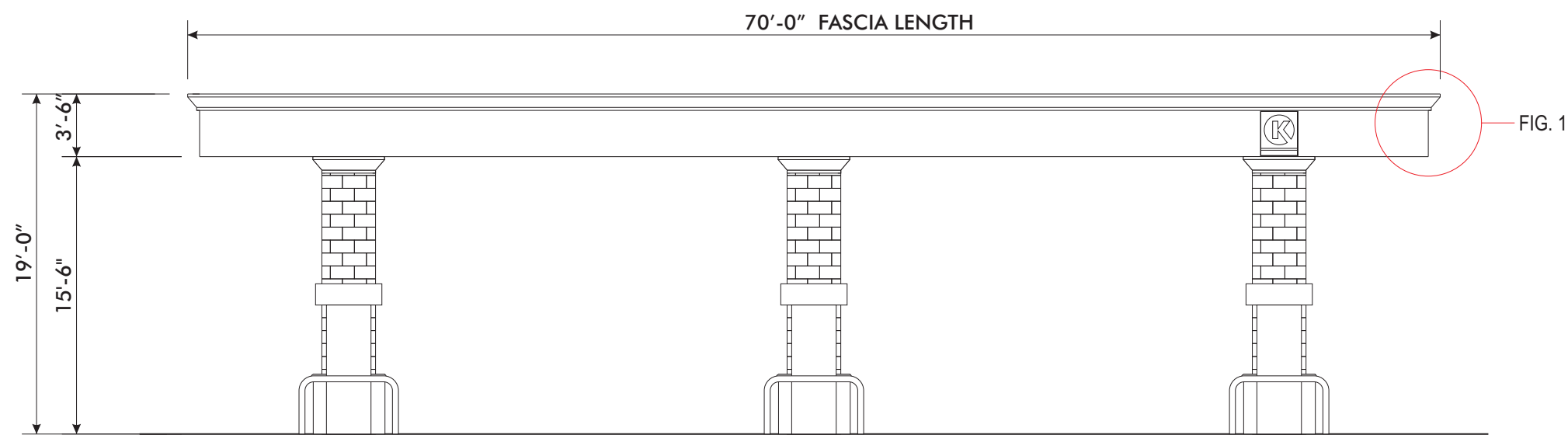
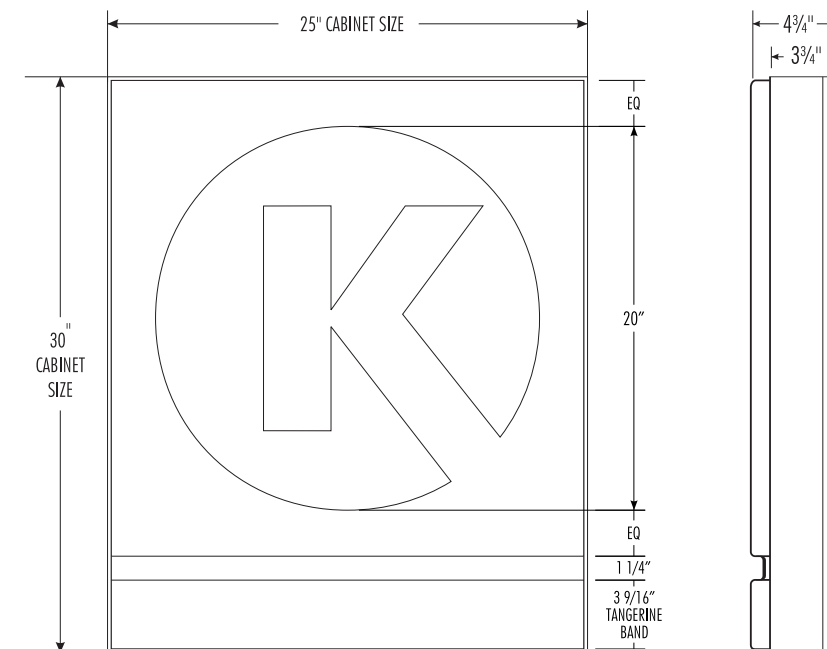


FIGURE 1  
PROPOSED STUCCO-FLEX FASCIA  
CORNICE PROFILE



01 SOUTH WEST ELEVATION  
A.1 SCALE 1:100



01 SOUTH WEST ELEVATION  
A.1 SCALE 1:10



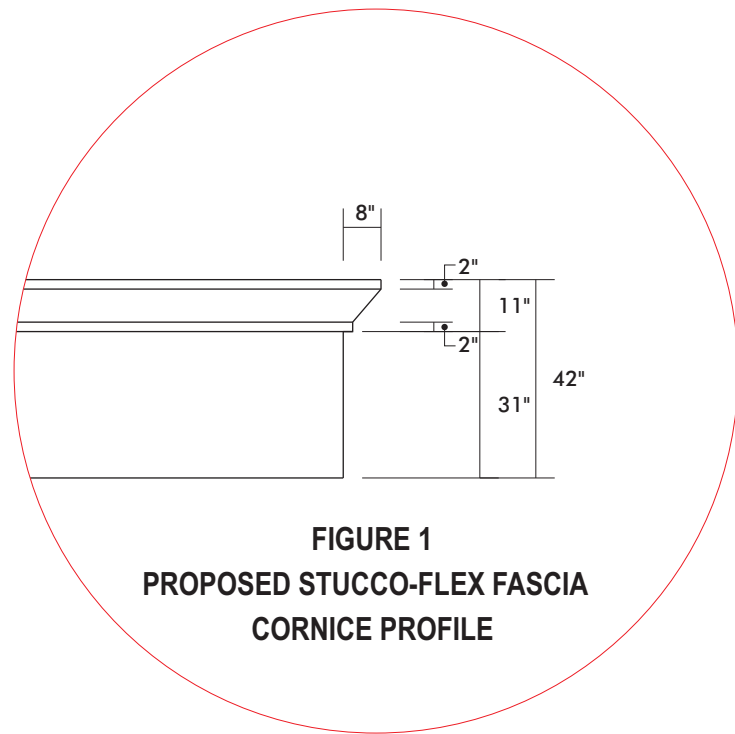
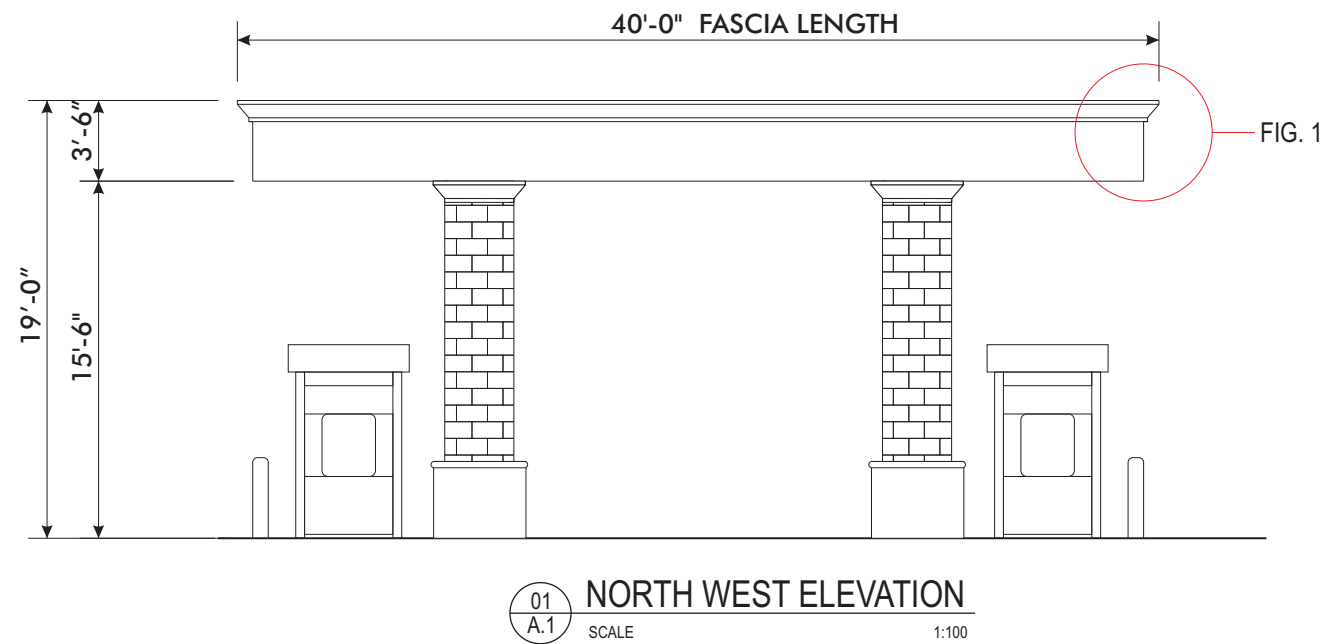
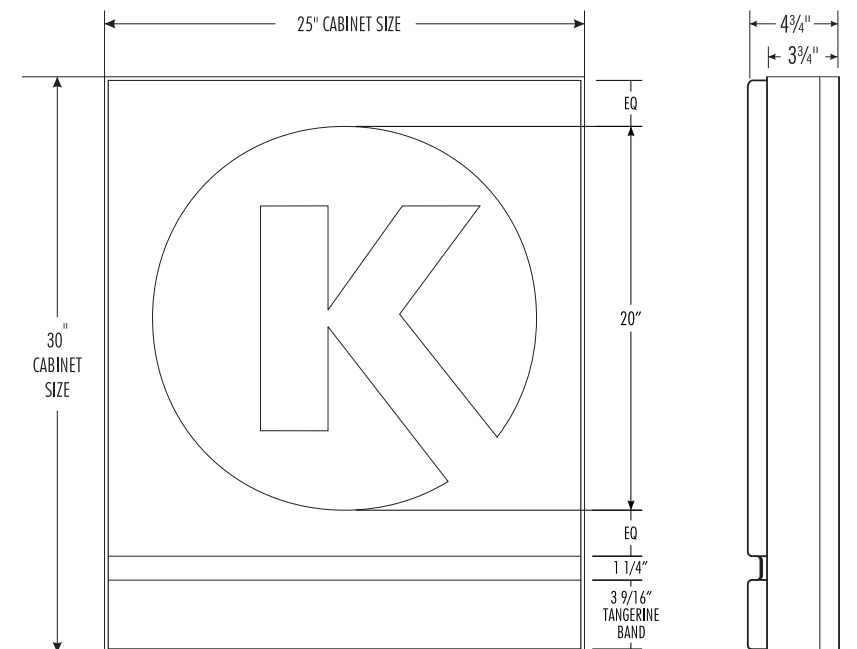
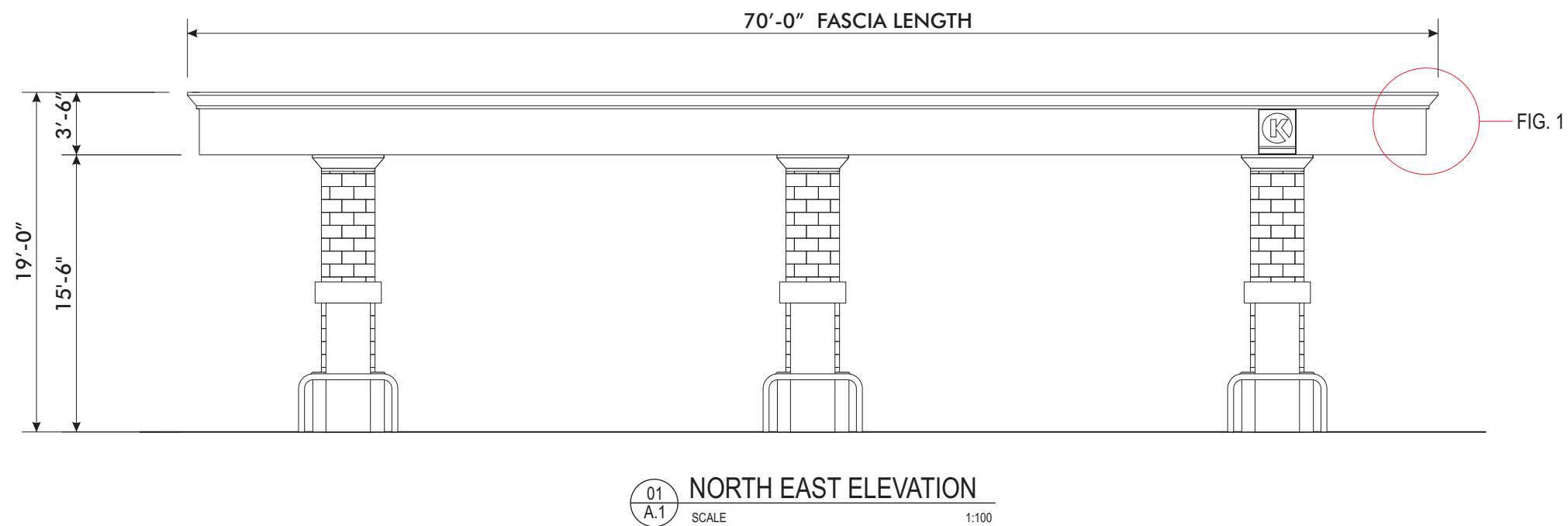


FIGURE 1  
PROPOSED STUCCO-FLEX FASCIA  
CORNICE PROFILE



01  
A.1

SOUTH WEST ELEVATION

SCALE 1:10



SCOPE OF WORK

D  
DISPENSERS  
&  
FORECOURT

- Install brick veneer on canopy columns
- Replace trash cans to fuel brand specifications
- Paint canopy deck white
- Paint bollards to fuel brand specifications
- Install pump flags to fuel brand specifications

EXISTING



PROPOSED

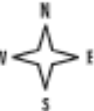


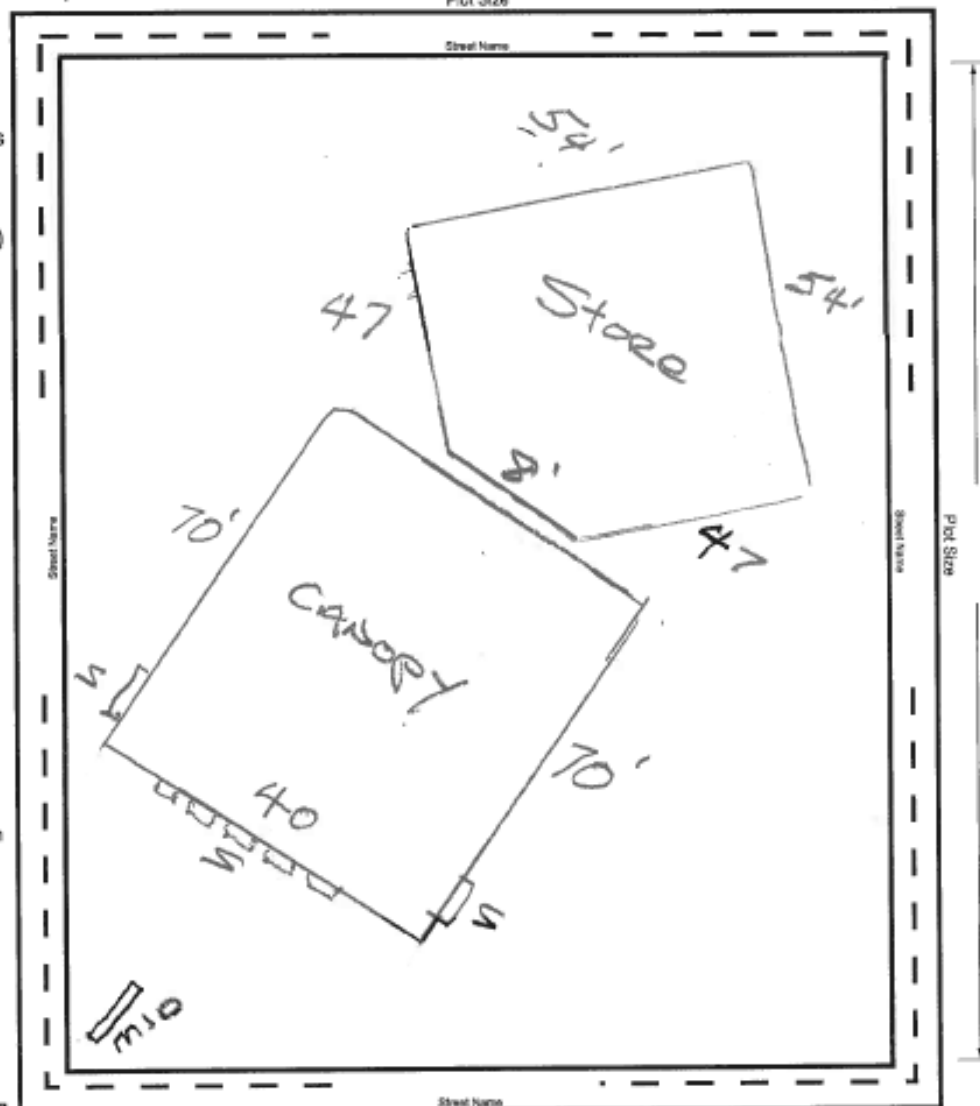


Included Items on Sketch:  
CHECK OFF BOX WHEN ENTERED.

- ☐ Main Building (label side # and lengths)
- ☐ Any Additional Buildings
- ☐ Car Wash Building
- ☐ Canopy Layout (label side # and lengths)
- ☐ Trash Enclosure
- ☐ Street / Road Plan (Main & Secondary)
- ☐ MID(S) Positions

**Symbol Key**

-  = Sign Location
-  = Trash Enclosure (dump)
-  = MID - record setback
-  = Access Driveway
-  = Identify Plan North



Note any power lines that are within 10' of any site element.  
Include these power lines in your sketch and record them.

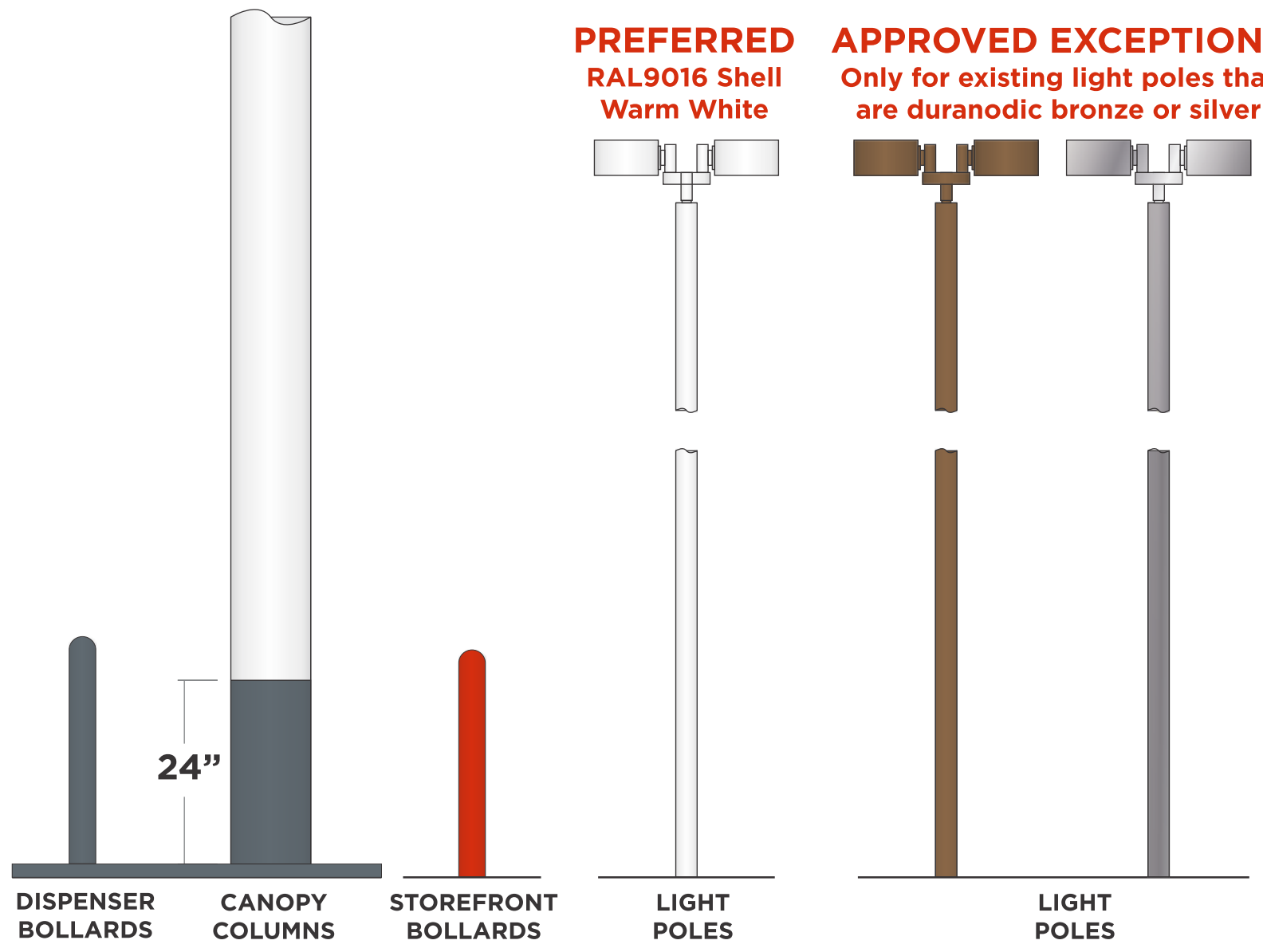
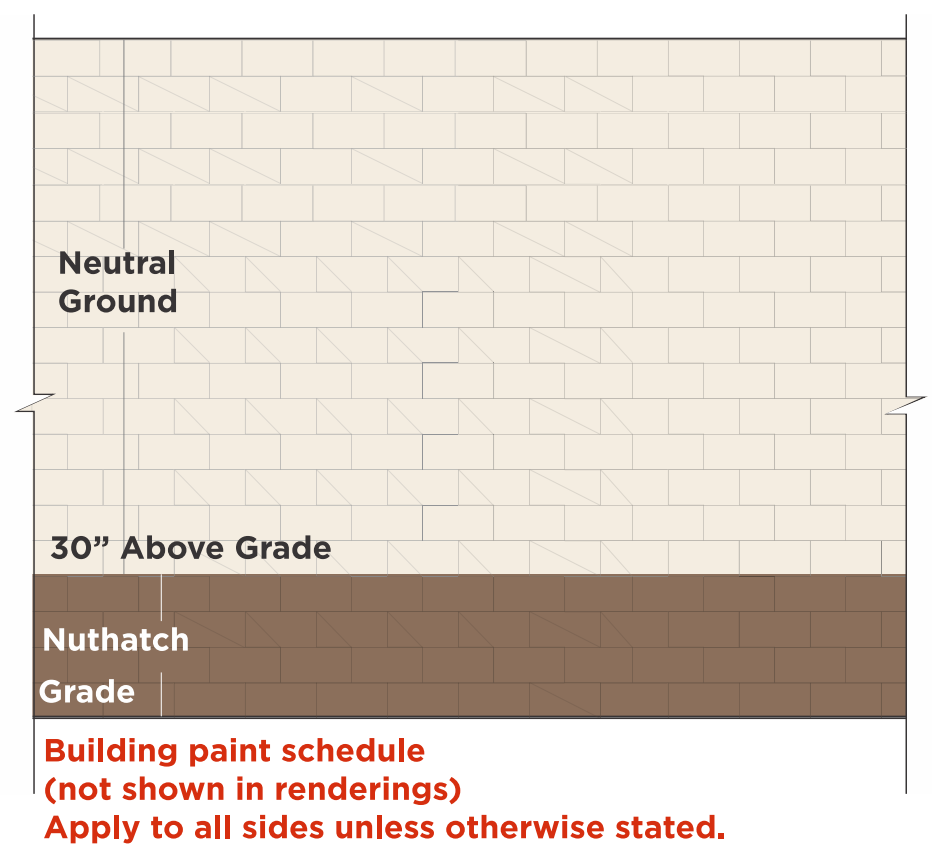
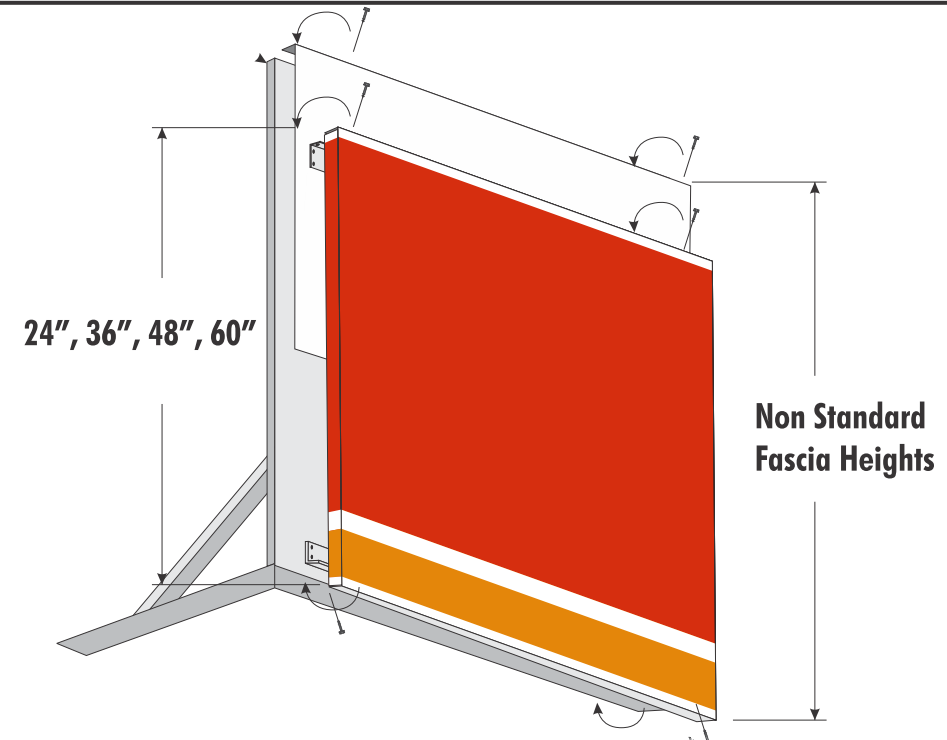
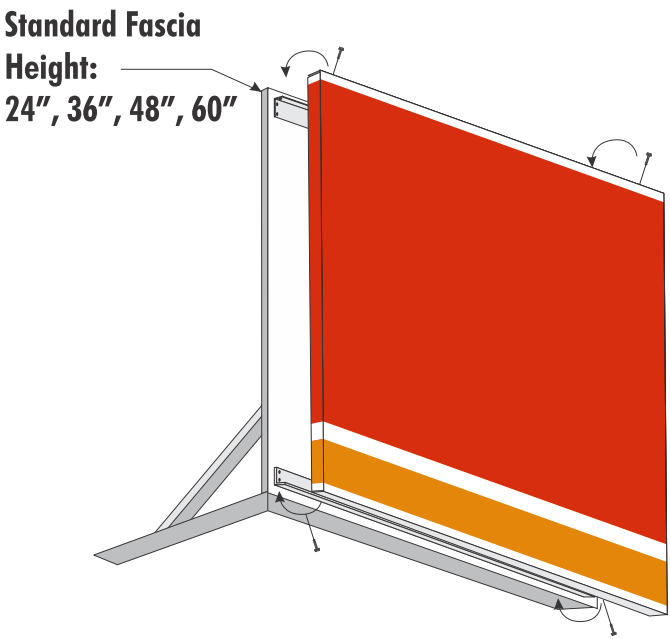
\_\_\_\_ x \_\_\_\_  
**Lot Dimensions**  
(in feet)  
\_\_\_\_ Total Sq. Ft.

IE. Near canopies, MID, building, etc.

**Overall Site - Landscape View Photos Required:**

- ☐ Full Site Front View
- ☐ Right view of entire lot
- ☐ Center view of entire lot
- ☐ Left view of entire lot
- \*More shots if necessary





**COLUMN, BOLLARDS, & LIGHT POLES, & ISLAND**  
ALL PAINTS LISTED BELOW TO HAVE GLOSS FINISH

- COLUMNS**
- RAL9016 Shell Warm White  
From gray to bottom of canopy
  - SW #6236 Grays Harbor  
From grade to 24" above grade
- LIGHT POLES**
- RAL9016 Shell Warm White  
Paint entire light pole
  - Duranodic Bronze  
Only for existing light poles
  - Silver  
Only for existing light poles
- BOLLARDS NEAR DISPENSERS**
- SW #6236 Grays Harbor  
Paint entire bollard
- BOLLARDS NEAR STOREFRONT**
- SW #4081 Safety Red  
Paint entire bollard
- DISPENSER ISLANDS**
- SW #6236 Grays Harbor  
Paint entire island



PROJECT IDENTIFICATION SIGNAGE

| SIGN TYPE                          | DEFINITION            | MATERIALS                    | ILLUMINATION                | QTY | # OF SIDES | SQ. FT. PER SIDE | SQ. FT. TOTALS |                       |                        |
|------------------------------------|-----------------------|------------------------------|-----------------------------|-----|------------|------------------|----------------|-----------------------|------------------------|
| eMa Primary Entry Ground Sign      | Monument Sign         | Fabricated aluminum, painted | Internally illuminated      | 1   | 2          | 300 sf           | 300 sf         |                       |                        |
| eMb Secondary Entry Ground Sign    | Directional Sign      | Fabricated aluminum, painted | Internally illuminated      | 3   | 2          | 120 sf           | 360 sf         |                       |                        |
| eMc Ring Road Directional          | Directional Sign      | Fabricated aluminum, painted | Internally illuminated      | 4   | 1          | 24 sf            | 96 sf          | WALL SIGN CALCULATION |                        |
| eMd Ring Road Driveway Ground Sign | Directional Sign      | Fabricated aluminum, painted | Internally illuminated      | 1   | 2          | 60 sf            | 60 sf          | DISTANCE FROM STREET  | % OF WALL TO SIGN AREA |
| eWa SE Mall Entry Wall Sign        | Building Mounted Sign | Fabricated aluminum, painted | Halo/Internally illuminated | 1   | 1          | 256 sf           | 256 sf         | 1200'                 | 9.5%                   |
| eWb NW Mall Entry Wall Sign        | Building Mounted Sign | Fabricated aluminum, painted | Halo/Internally illuminated | 1   | 1          | 64 sf            | 64 sf          | 500'                  | 5.3%                   |
| eWc NE Mall Entry Wall Sign        | Building Mounted Sign | Fabricated aluminum, painted | Halo/Internally illuminated | 1   | 1          | 48 sf            | 48 sf          | 650'                  | 6.2%                   |
| eWd SW Mall Entry Wall Sign        | Building Mounted Sign | Fabricated aluminum, painted | Halo/Internally illuminated | 1   | 1          | 48 sf            | 48 sf          | 800'                  | 6.2%                   |
| TOTAL                              |                       |                              |                             |     |            | 1232 sf          |                |                       |                        |

NORTHPARK

1200 E County Line Rd  
Ridgeland, MS 39157  
#5318-100

Environmental Graphics  
Exterior Signs  
Planning Submittal

March 8th, 2018



NORTHPARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

Sign Types

- eMa

Primary Entry Ground Sign
- eMb

Secondary Entry Ground Sign
- eMc

Ring Road Directional
- eMd

Ring Road Driveway Ground Sign
- eWa

SE Mall Entry Wall Sign
- eWb

NW Mall Entry Wall Sign
- eWc

NE Mall Entry Wall Sign
- eWd

SW Mall Entry Wall Sign

ISSUE/REVISION

|            |    |
|------------|----|
| 01/25/2018 | DL |
| 02/07/2018 | DL |
| 03/07/2018 | DL |

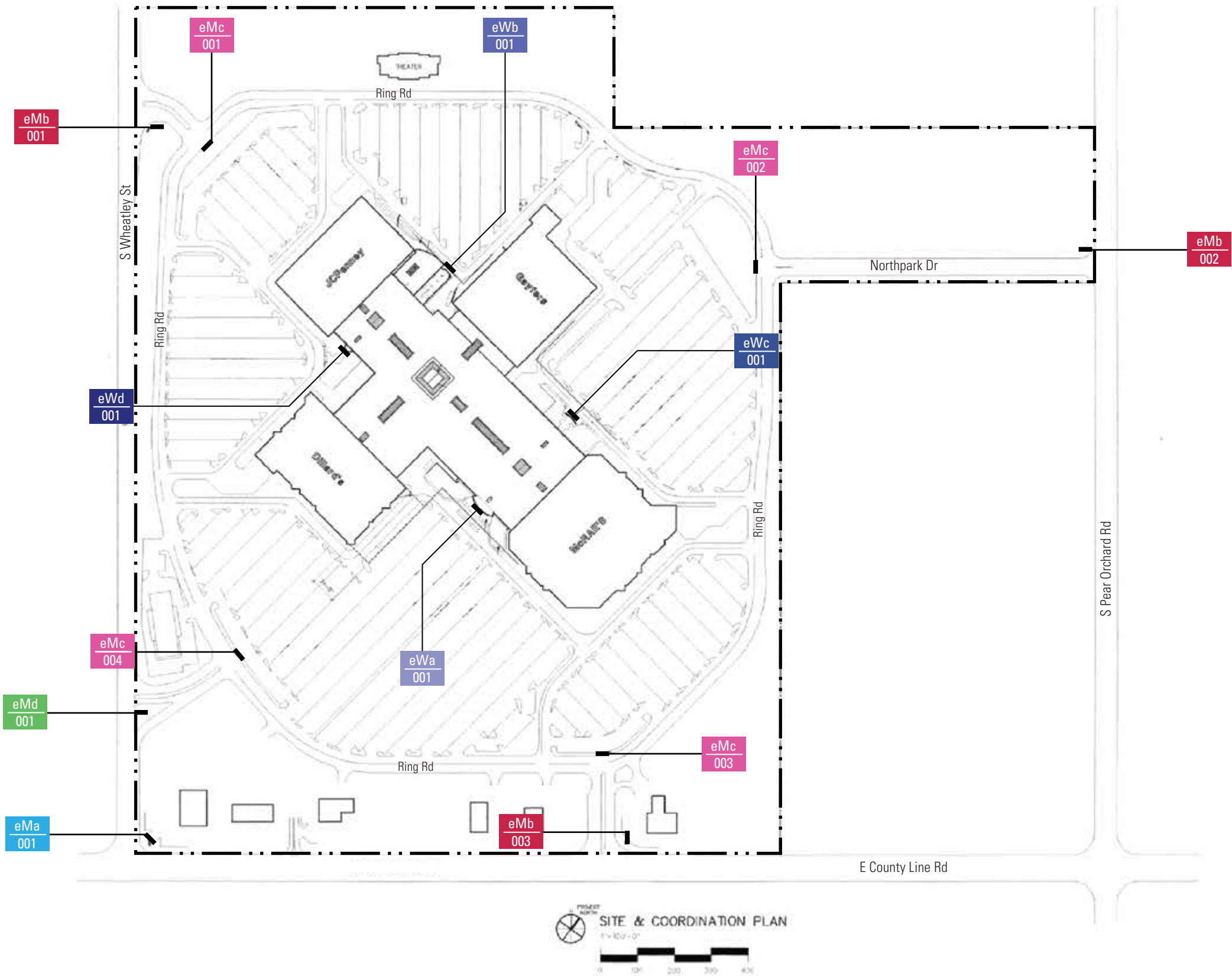
SIGN TYPE

Site  
Sign Location Plan

SHEET

1.0

Property Line





TYPICAL MATERIALS/COLORS

PYLON:  
Aluminum and steel construction on existing sign footing and base  
Fabricated aluminum panel system and backlit light cabinet

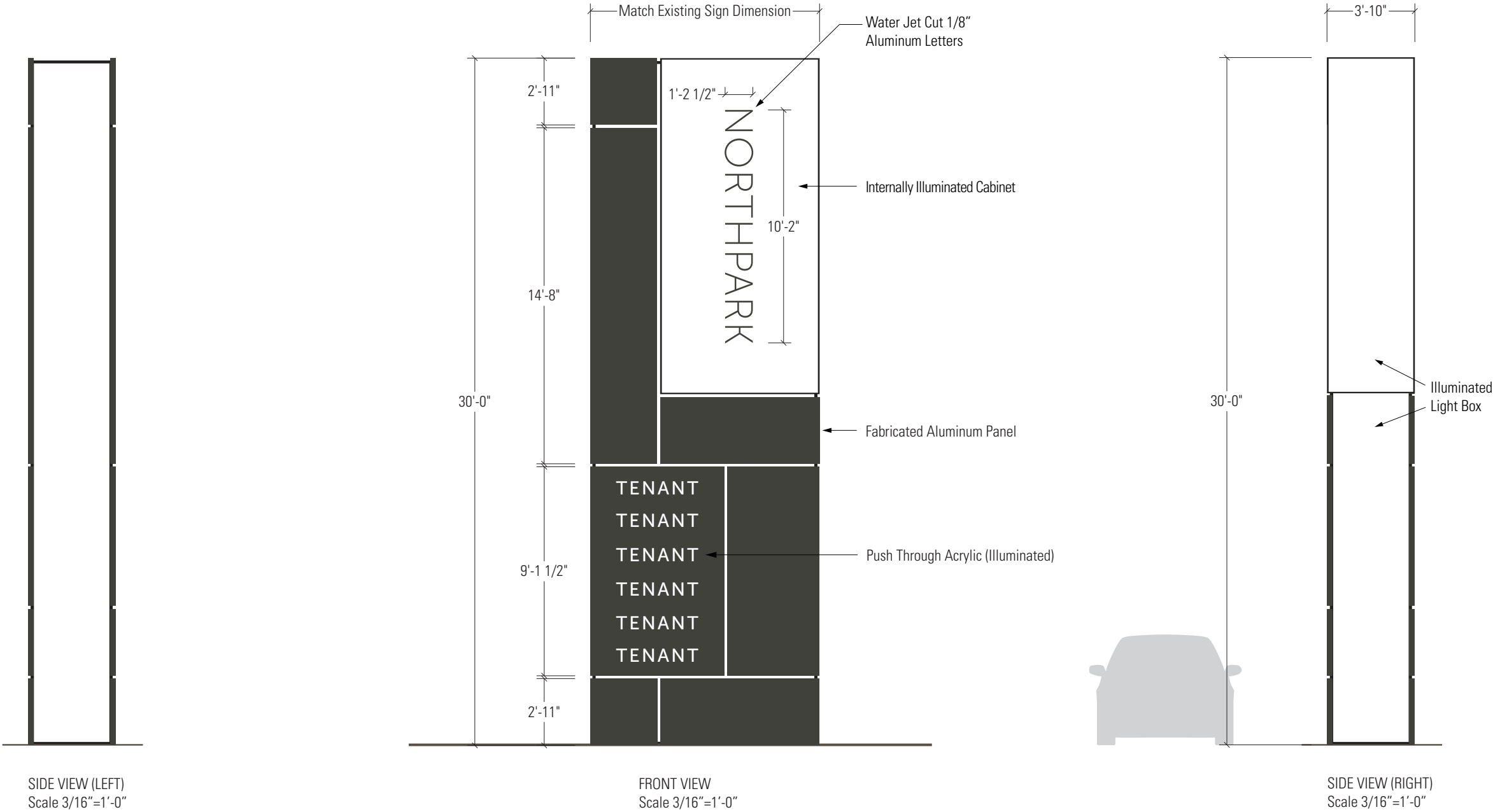
NORTHPARK LETTERS:  
Water jet cut 1/8" aluminum letters

TENANT COPY:  
Push through acrylic (illuminated)  
\* Sign may include up to 6 major tenants

COLOR:  
Aluminum Panels - Iron Ore Sherwin Williams 7069  
Illuminated Cabinet - White acrylic  
Letters - Iron Ore Sherwin Williams 7069



Lighting Reference



NORTHPARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

Sign Types

eMa Primary Entry Ground Sign

ISSUE/REVISION

|            |    |
|------------|----|
| 01/24/2018 | DL |
| 03/06/2918 | DL |

SIGN TYPE

eMa  
Primary Entry Ground  
Sign

SHEET

2.0

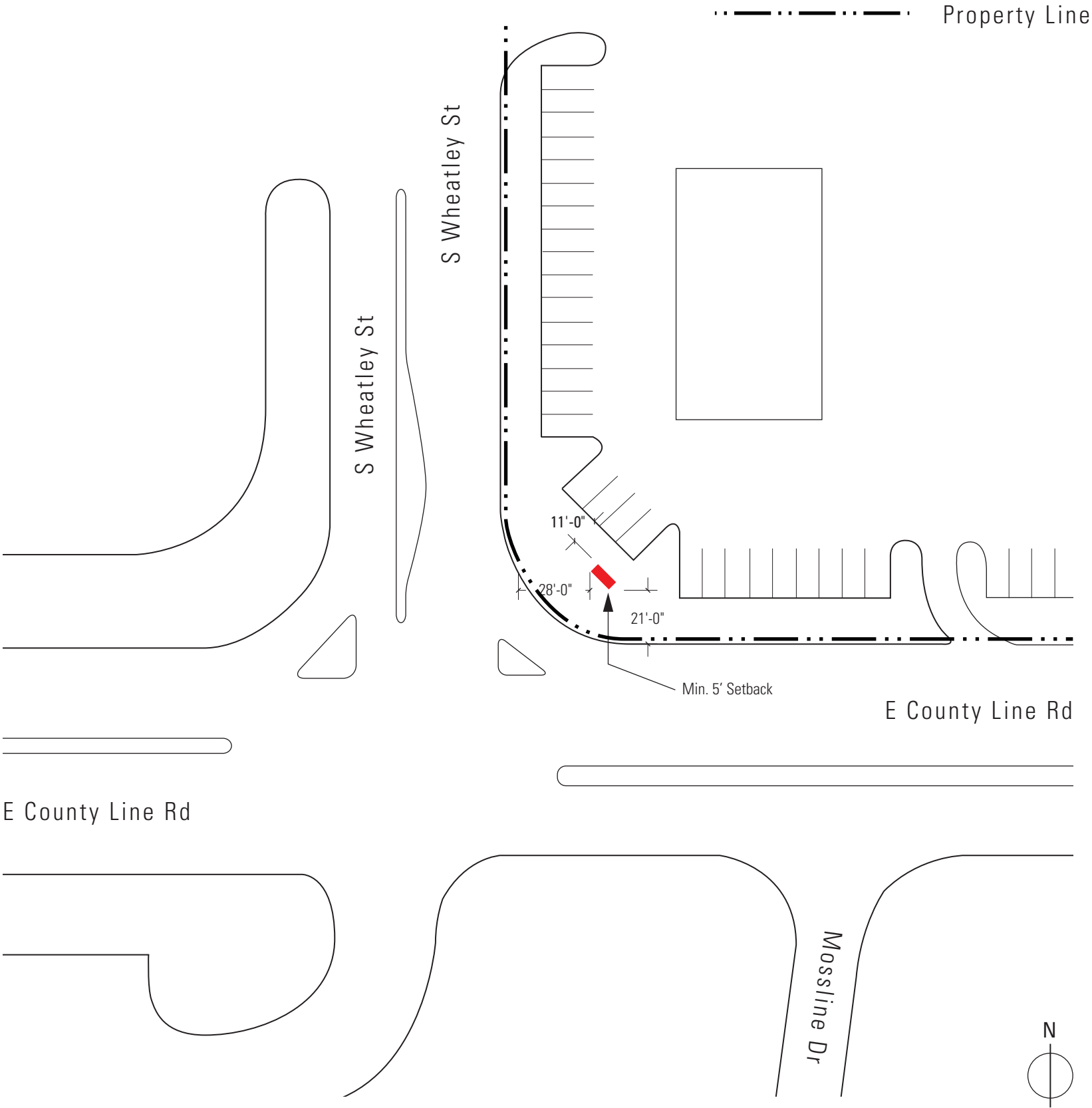




Site Map



Existing Sign



Scale: 1" = 50'-0"

## NORTHPARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

### Sign Types

**eMa** Primary Entry Ground Sign

### ISSUE/REVISION

|            |    |
|------------|----|
| 01/24/2018 | DL |
| 03/06/2918 | DL |

### SIGN TYPE

**eMa -001**

Primary Entry Ground  
Sign

### SHEET

2.1



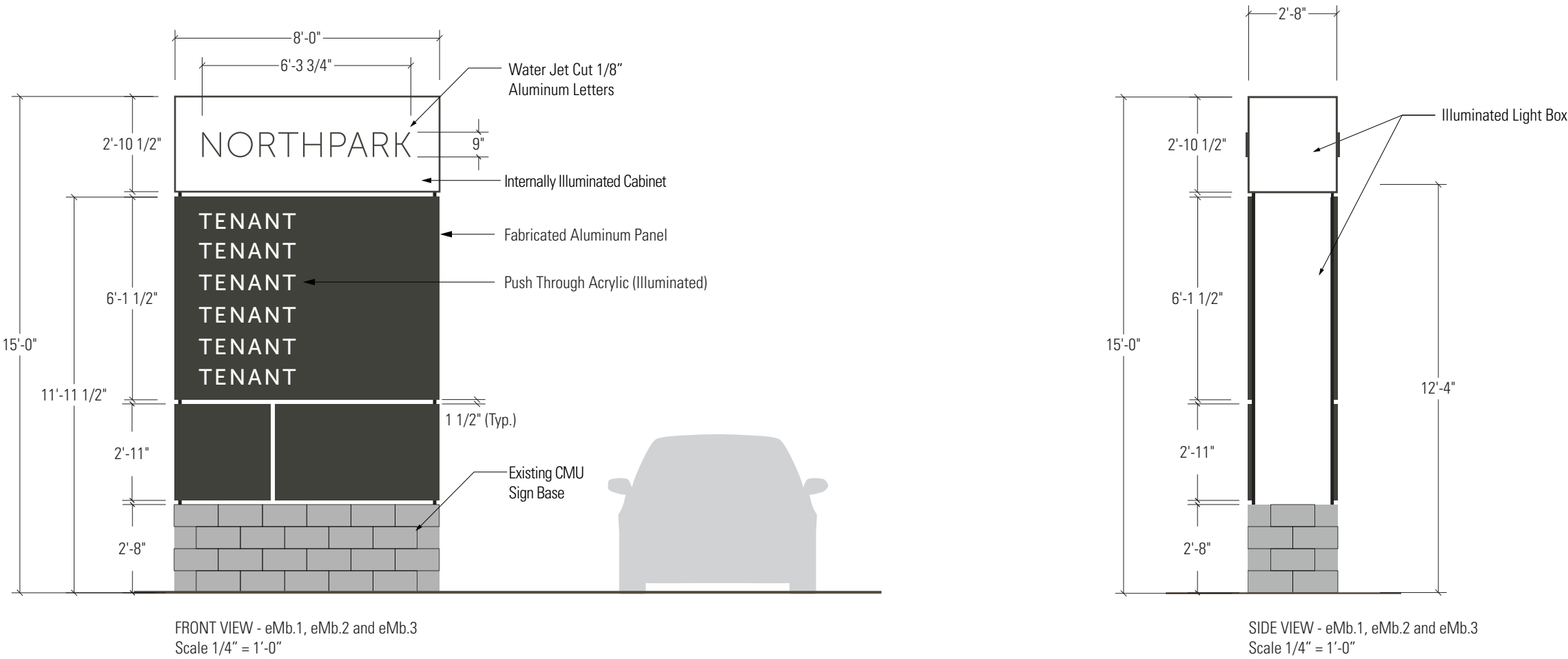
TYPICAL MATERIALS/COLORS

PYLON:  
Aluminum and steel construction on existing sign footing and base  
Fabricated aluminum panel system and backlit light cabinet

NORTHPARK LETTERS:  
Water jet cut 1/8" aluminum letters

TENANT COPY:  
Push through acrylic (illuminated)  
\* Sign may include up to 6 major tenants

COLOR:  
Aluminum Panels - Iron Ore Sherwin Williams 7069  
Illuminated Cabinet - White acrylic  
Letters - Iron Ore Sherwin Williams 7069



NORTHPARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

Sign Types

eMb Secondary Entry Ground Sign

ISSUE/REVISION

|            |    |
|------------|----|
| 01/31/2018 | DL |
| 03/06/2018 | DL |

SIGN TYPE

eMb  
Secondary Entry  
Ground Sign

SHEET

3.0

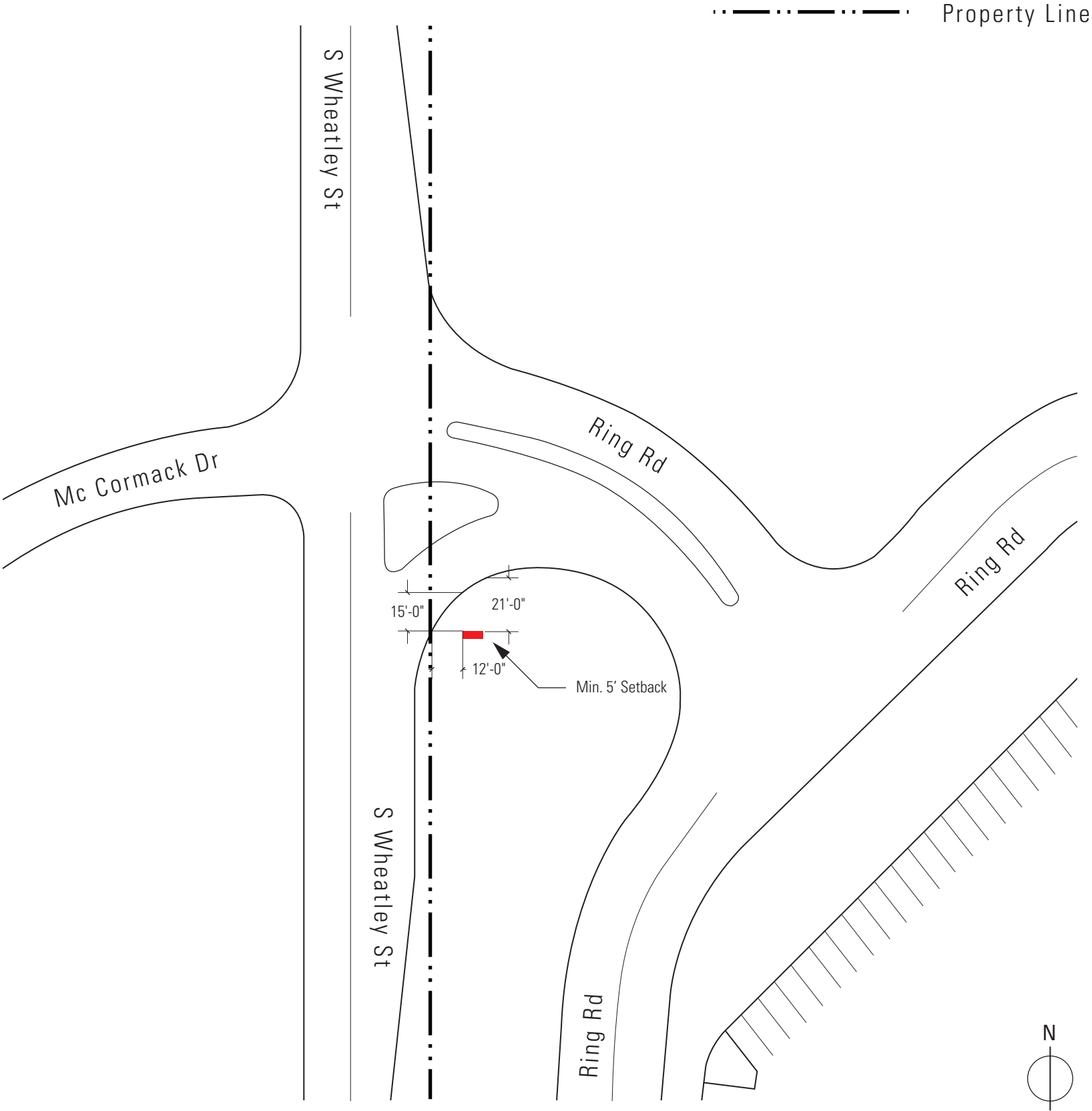




Site Map



Existing Sign



Scale: 1" = 50'-0"

## NORTHPARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

### Sign Types

**eMb** Secondary Entry Ground Sign

### ISSUE/REVISION

|            |    |
|------------|----|
| 01/24/2018 | DL |
| 03/06/2918 | DL |

### SIGN TYPE

**eMb - 001**  
(S Wheatley St)  
Secondary Entry  
Ground Sign

### SHEET

3.1

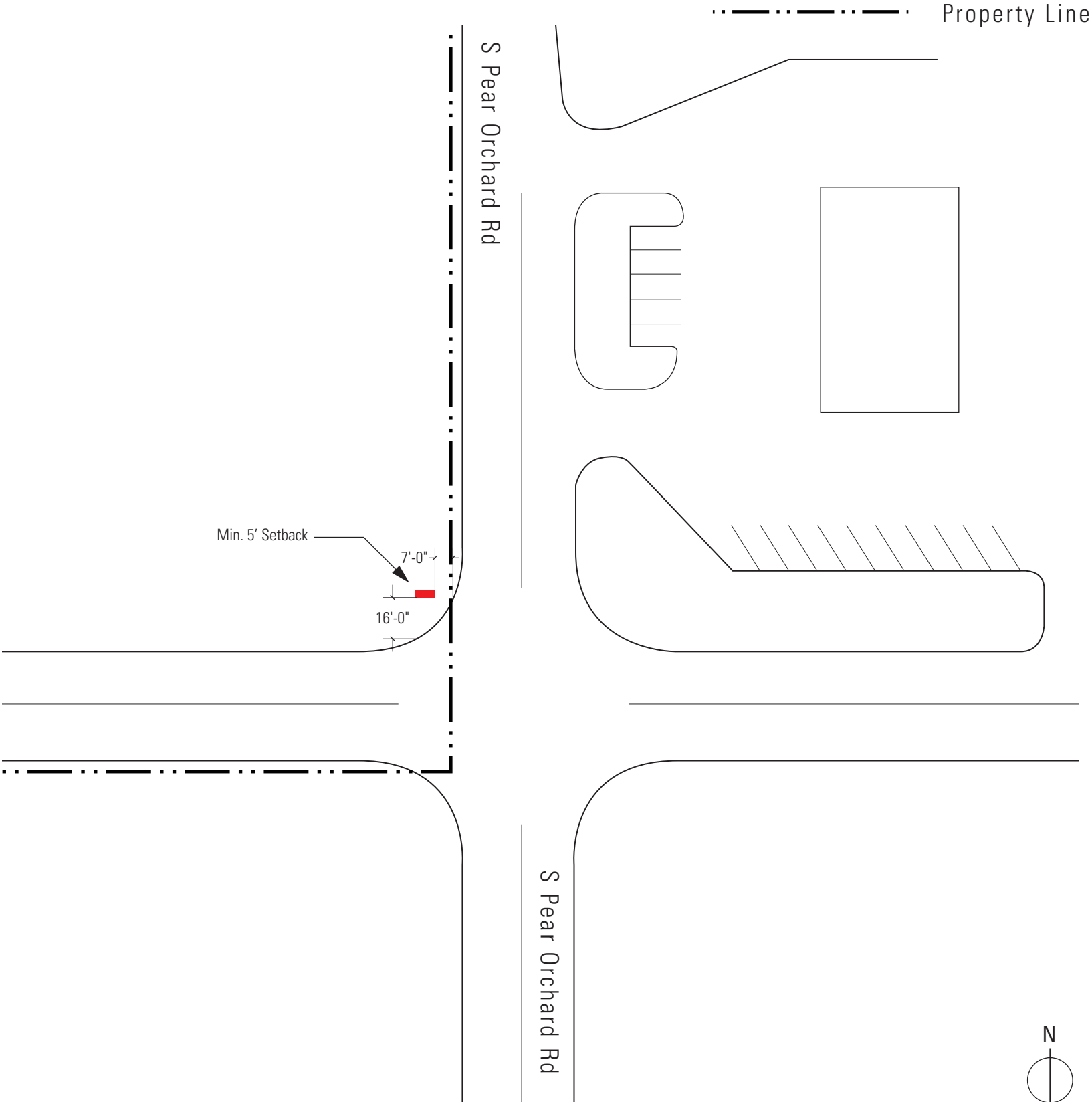




Site Map



Existing Sign



Scale: 1" = 50'-0"

NORTHPARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

Sign Types

**eMb** Secondary Entry Ground Sign

ISSUE/REVISION

|            |    |
|------------|----|
| 01/24/2018 | DL |
| 03/06/2018 | DL |

SIGN TYPE

**eMb - 002**  
(S Pear Orchard Rd)  
Secondary Entry Ground Sign

SHEET

3.2

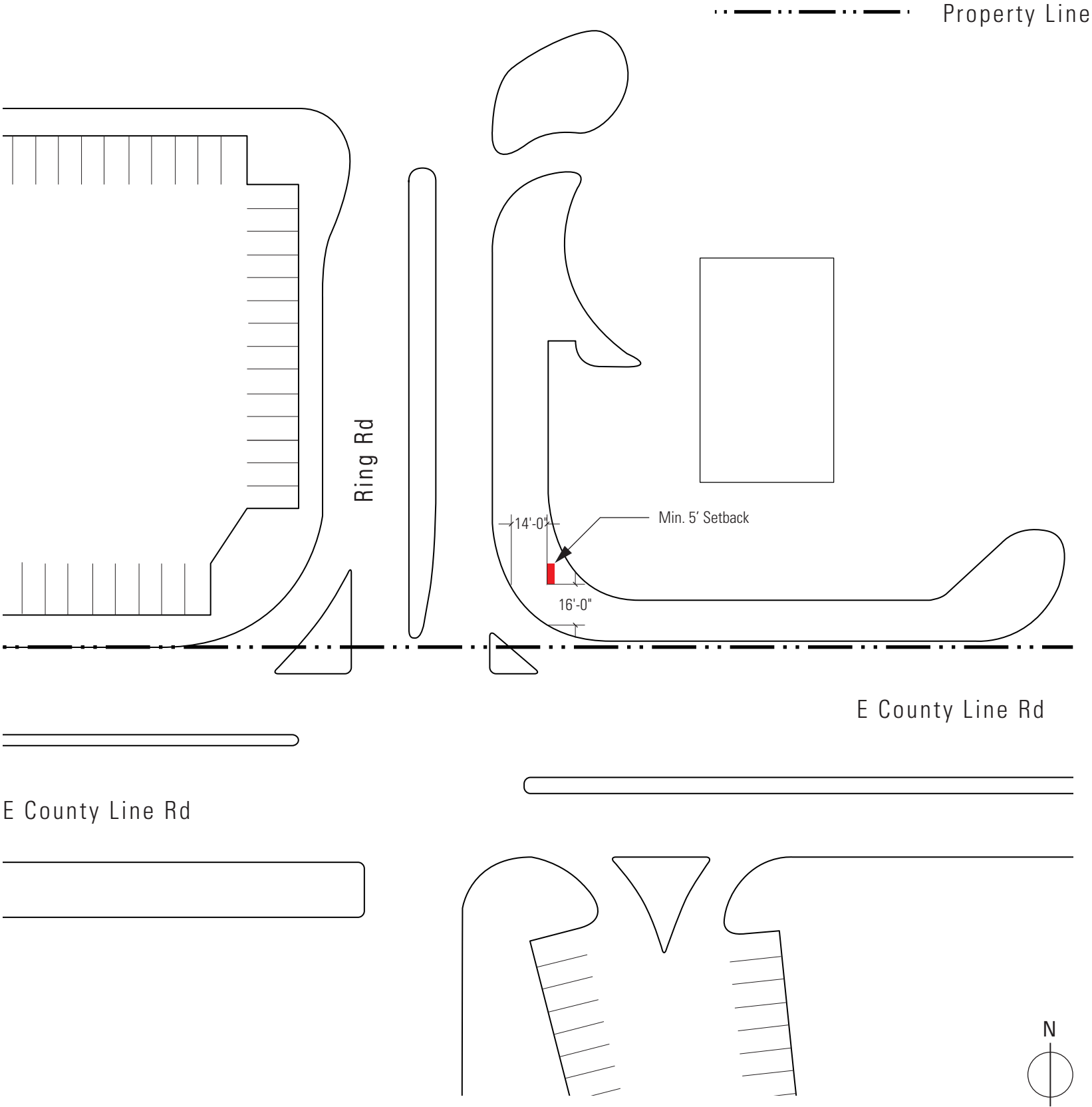




Site Map



Site Photo



Scale: 1" = 50'-0"

## NORTHPARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

### Sign Types

**eMb** Secondary Entry Ground Sign

### ISSUE/REVISION

|            |    |
|------------|----|
| 01/24/2018 | DL |
| 03/06/2018 | DL |

### SIGN TYPE

**eMb - 003**  
(E County Line Rd)

**Secondary Entry  
Ground Sign**

### SHEET

**3.3**



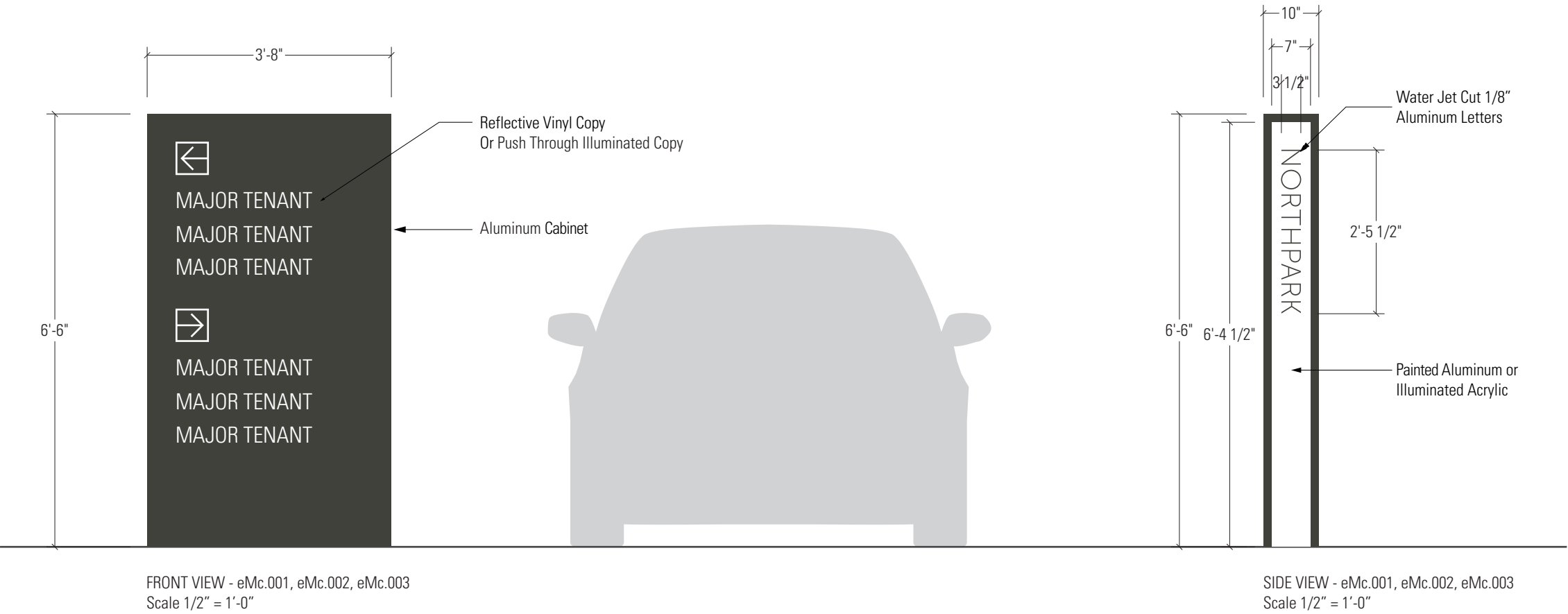
TYPICAL MATERIALS/COLORS

GROUND SIGN  
Aluminum construction

NORTHPARK LETTERS:  
Water jet cut 1/8” aluminum letters

TENANT COPY  
Reflective Vinyl Copy or  
Push through acrylic (illuminated)

COLOR:  
Aluminum Panels - Iron Ore Sherwin Williams 7069  
Illuminated Cabinet - White acrylic  
Northpark Letters - Iron Ore Sherwin Williams 7069  
Tenant Letters - White



NORTHPARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

Sign Types

eMc Ring Road Directional

ISSUE/REVISION

|            |    |
|------------|----|
| 01/31/2018 | DL |
| 03/06/2018 | DL |

SIGN TYPE

eMc  
Ring Road Directional

SHEET

4.0





eMc.001



eMc.002



eMc.003



eMc.004

Existing Signs

NORTHPARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

Sign Types

eMcRing Road Directional

ISSUE/REVISION

|            |    |
|------------|----|
| 01/31/2018 | DL |
| 03/06/2018 | DL |

SIGN TYPE

eMc  
Ring Road Directional

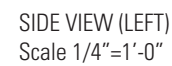
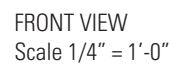
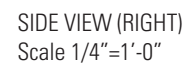
SHEET

4.1



**PYLON:**  
Aluminum and steel construction on existing sign footing and base  
Fabricated aluminum panel system and backlit light cabinet

TENANT COPY:  
Push through acrylic (illuminated)  
\* Sign may include up to 6 major tenants



## Sign Types

ISSUE/REVISION

SIGN TYPE

Ring Road Driveway  
Groud Sign

## 5.0

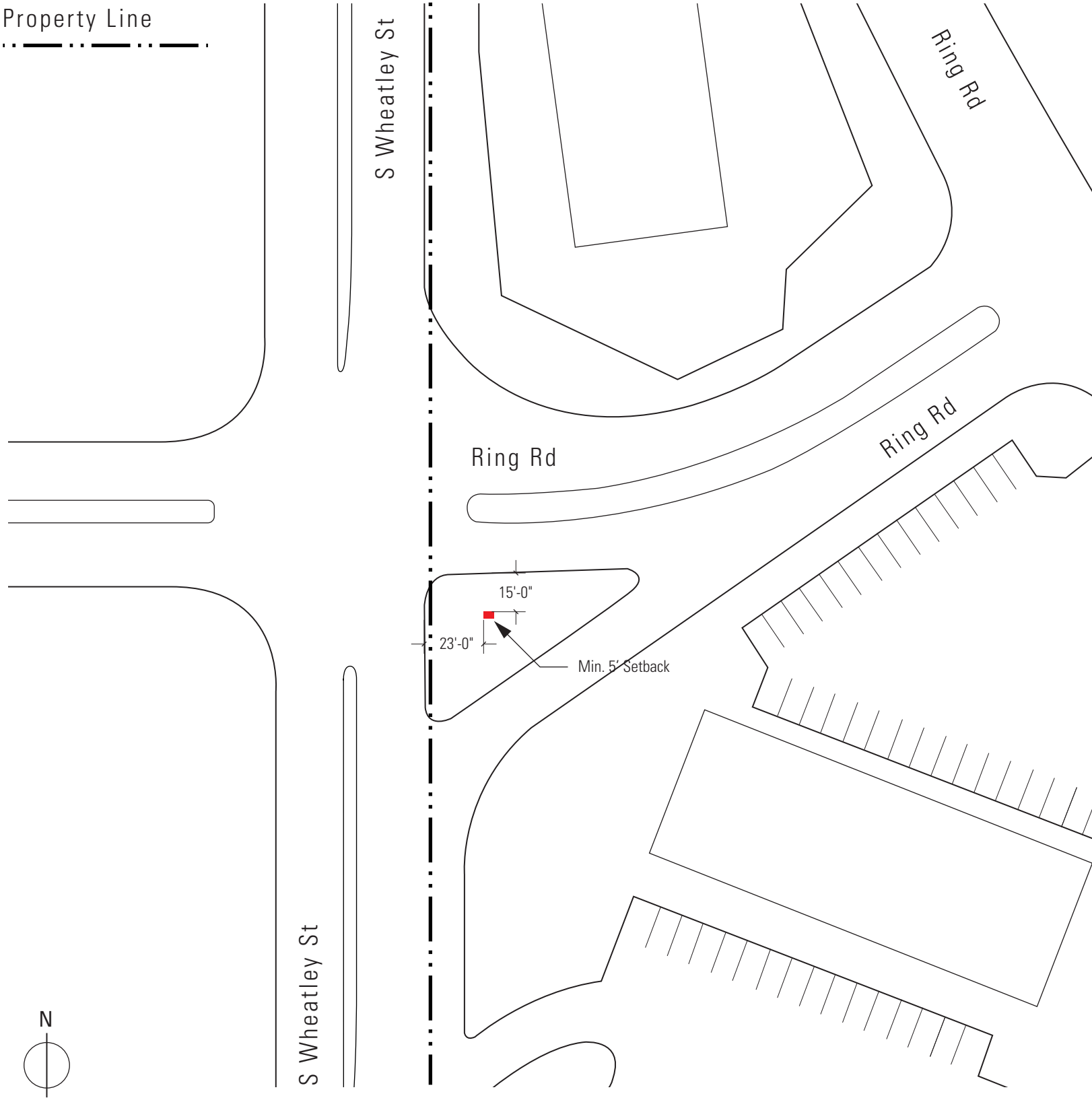




Site Map



Proposed Sign Location



## NORTHPARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

### Sign Types

**eMd** Ring Road Driveway  
Groud Sign

### ISSUE/REVISION

|            |    |
|------------|----|
| 01/31/2018 | DL |
| 03/06/2018 | DL |

### SIGN TYPE

**eMd - 001**  
(S Wheatley St)

Ring Road Driveway  
Groud Sign

### SHEET

5.1



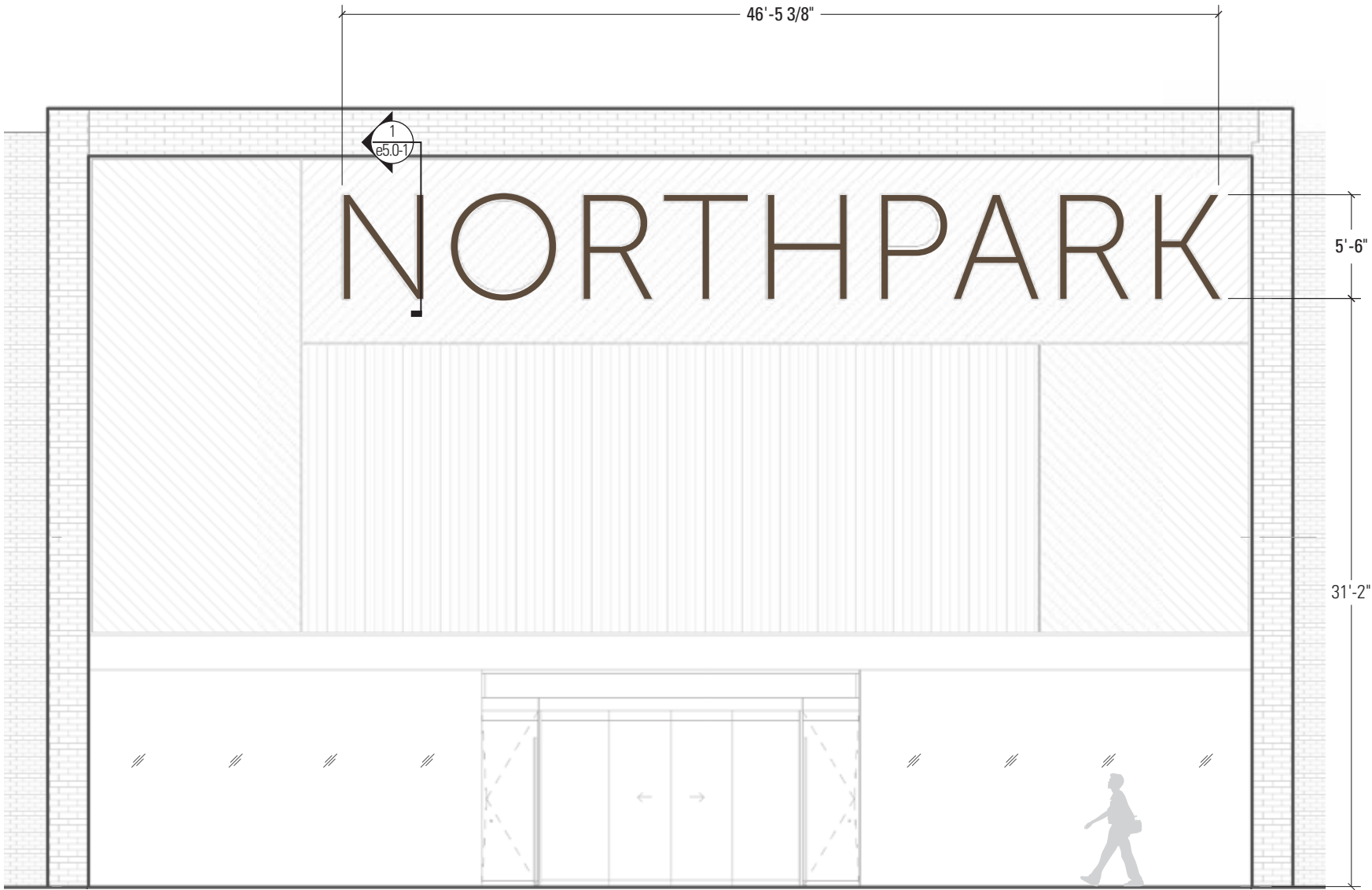
TYPICAL MATERIALS/COLORS

NORTHPARK LETTERS:  
Fabricated aluminum halo illuminated channel letters

COLOR:  
Bronze metallic MP42607 greenward



RENDER VIEW



CONTEXT ELEVATION  
Scale: 1/8" = 1'-0"

NORTHPARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

Sign Types

**eWa** SE Mall Entry Wall Sign

| ISSUE/REVISION |    |  |
|----------------|----|--|
| 01/30/2018     | DL |  |
| 03/07/2018     | DL |  |

SIGN TYPE

**eWa**  
SE Mall Entry Wall Sign

SHEET

6.0



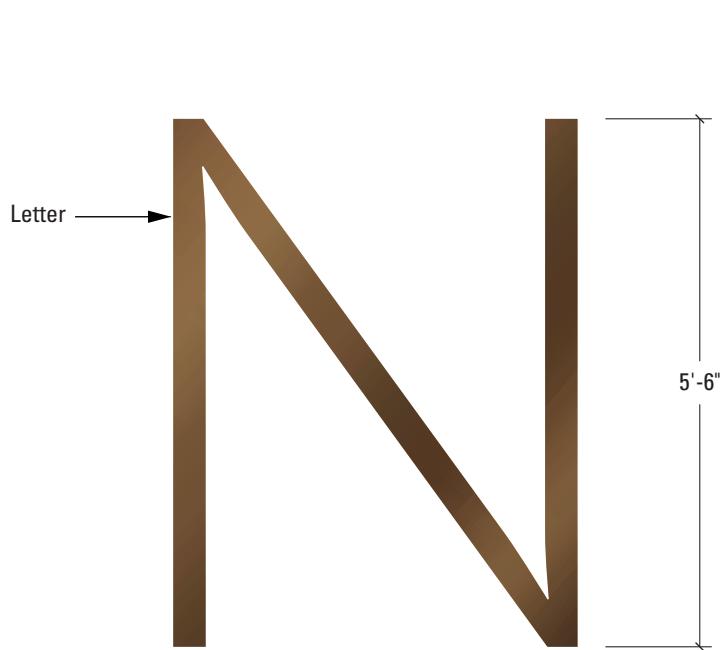
TYPICAL MATERIALS/COLORS

NORTHPARK LETTERS:  
Fabricated aluminum halo illuminated channel letters

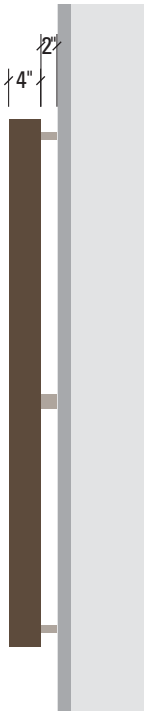
COLOR:  
Bronze metallic MP42607 greenward



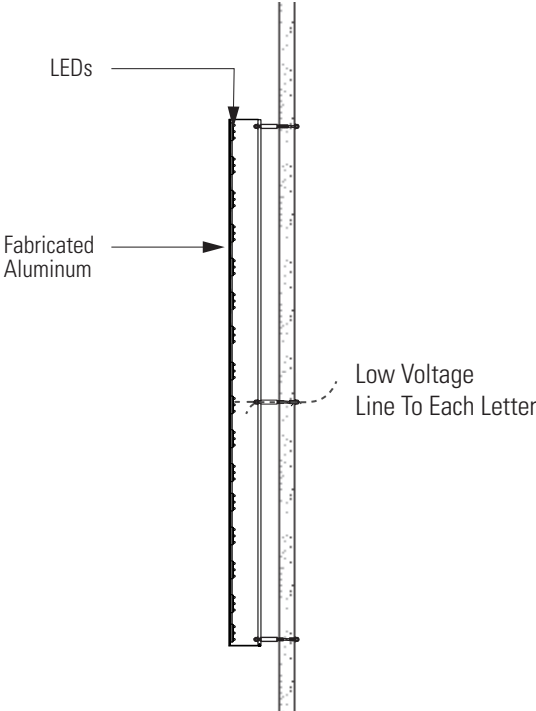
BACKLIT / HALO LIT LETTERS EXAMPLE



FRONT VIEW / LETTER DETAIL  
SCALE: 1/2" = 1'-0"

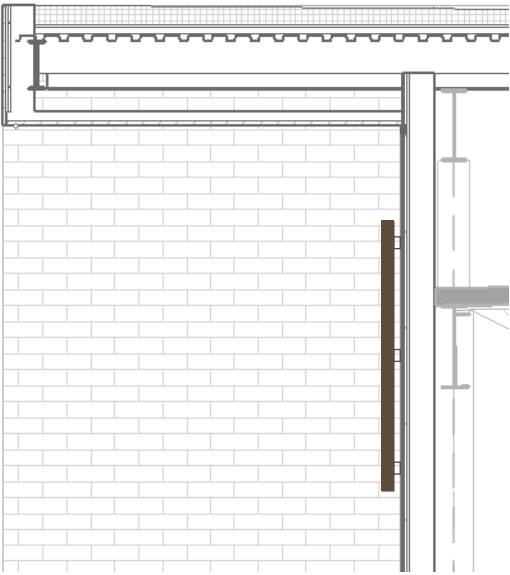


SIDE VIEW  
SCALE: 1/2" = 1'-0"



1  
e5.0-1

LETTER SECTION  
SCALE: 1/2" = 1'-0"



SIDE VIEW  
SCALE: 1/4" = 1'-0"

NORTHPARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

Sign Types

eWa SE Mall Entry Wall Sign

ISSUE/REVISION

|            |    |
|------------|----|
| 01/30/2018 | DL |
| 03/07/2018 | DL |

SIGN TYPE

eWa  
SE Mall Entry Wall Sign

SHEET

6.1

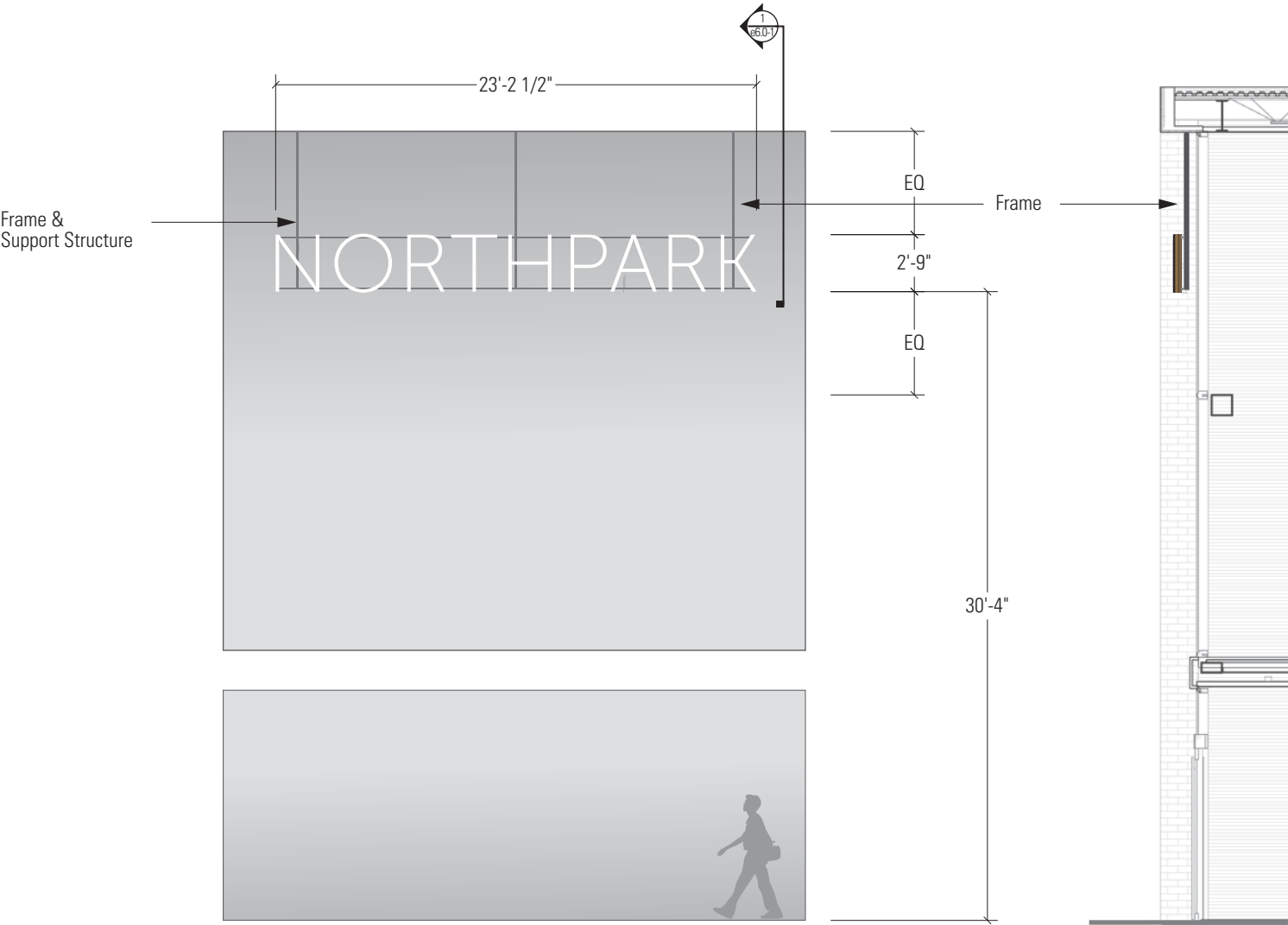


TYPICAL MATERIALS/COLORS

FRAME:  
Steel and aluminum construction

NORTHPARK LETTERS:  
Face illuminated channel letters

COLOR:  
Frame - Iron Ore Sherwin Williams 7069  
Letter Body - Bronze metallic MP42607 greenward  
Face - White acrylic



CONTEXT ELEVATION  
SCALE 3/16" = 1'-0"

BUILDING SECTION  
SCALE 3/16" = 1'-0"



RENDER VIEW



HANGING SIGN EXAMPLE

NORTHPARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

Sign Types

eWb NW Mall Eatery Entry  
Wall Sign

ISSUE/REVISION

|            |    |
|------------|----|
| 01/30/2018 | DL |
| 03/07/2018 | DL |

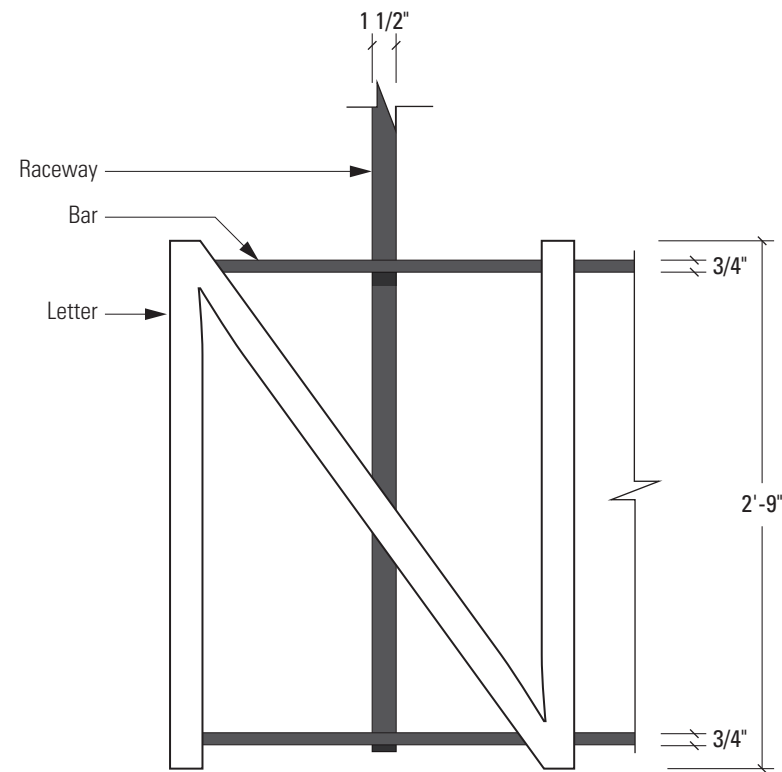
SIGN TYPE

eWb  
NW Mall Eatery Entry  
Wall Sign

SHEET

7.0

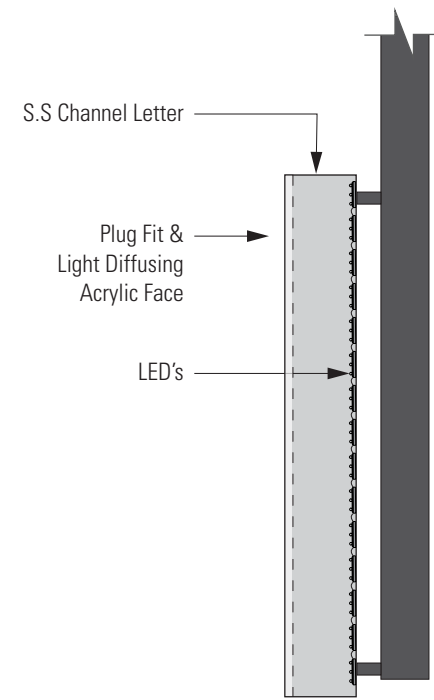




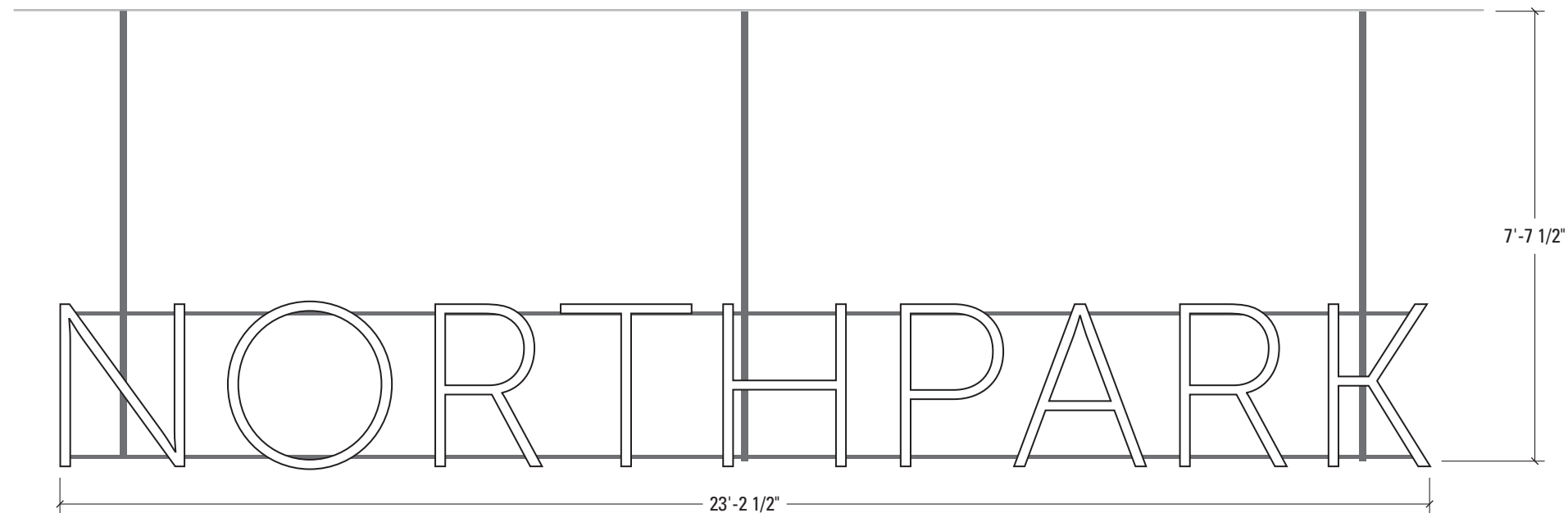
FRONT VIEW / LETTER DETAIL  
Scale: 1" = 1'-0"



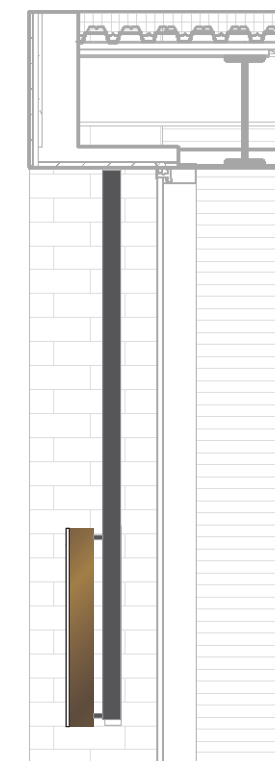
SIDE VIEW  
Scale: 1" = 1'-0"



LETTER SECTION  
Scale: 1" = 1'-0"



FRONT VIEW  
Scale: 3/8" = 1'-0"



BUILDING SECTION  
Scale: 3/8" = 1'-0"

## NORTH PARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

### Sign Types

**eWb** NW Mall Eatery Entry  
Wall Sign

### ISSUE/REVISION

|            |    |
|------------|----|
| 01/30/2018 | DL |
| 03/07/2018 | DL |

### SIGN TYPE

**eWb**  
NW Mall Eatery Entry  
Wall Sign

### SHEET

7.1



TYPICAL MATERIALS/COLORS

NORTHPARK LETTERS:  
Fabricated aluminum halo illuminated channel letters

COLOR:  
Bronze metallic MP42607 greenward



RENDER VIEW



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

SCOTT | AG

SCOTT AG, LLC  
ENVIRONMENTAL GRAPHICS

1275 NORTH DUTTON AVENUE  
SANTA ROSA, CALIFORNIA 95401  
SCOTTAG.COM 707.545.4519

NORTHPARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

Sign Types

eWc NE Mall Entry Wall Sign

ISSUE/REVISION

|            |    |
|------------|----|
| 01/30/2018 | DL |
| 03/07/2018 | DL |

SIGN TYPE

eWc  
NE Mall Entry Wall Sign

SHEET

8.0



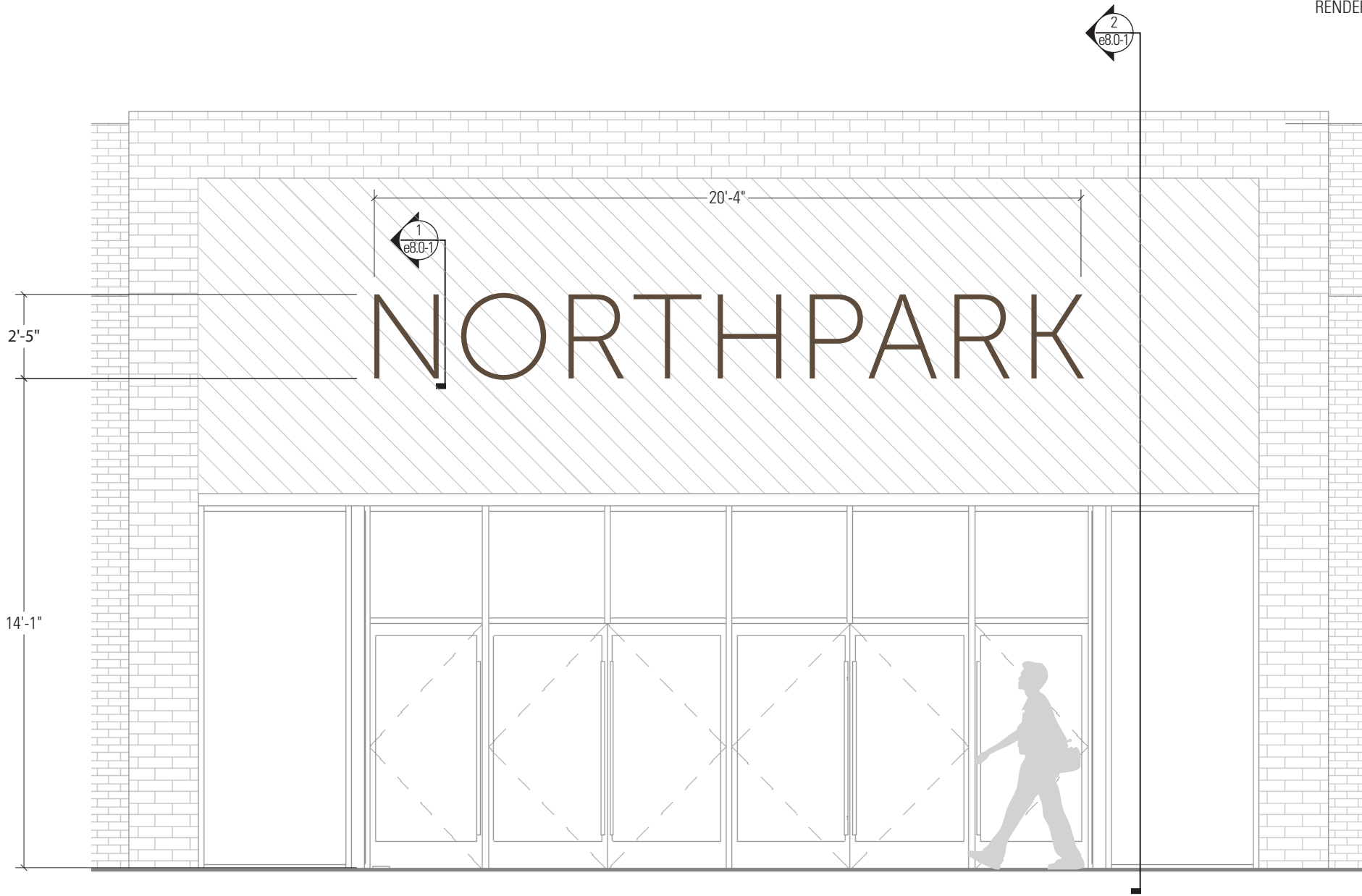
TYPICAL MATERIALS/COLORS

NORTHPARK LETTERS:  
Fabricated aluminum halo illuminated channel letters

COLOR:  
Bronze metallic MP42607 greenward



RENDER VIEW



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

SCOTT | AG

SCOTT AG, LLC  
ENVIRONMENTAL GRAPHICS

1275 NORTH DUTTON AVENUE  
SANTA ROSA, CALIFORNIA 95401  
SCOTTAG.COM 707.545.4519

NORTHPARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

Sign Types

eWd SW Mall Entry Wall Sign

ISSUE/REVISION

|            |    |
|------------|----|
| 01/30/2018 | DL |
| 03/07/2018 | DL |

SIGN TYPE

eWd  
SW Mall Entry Wall Sign

SHEET

9.0



TYPICAL MATERIALS/COLORS

NORTHPARK LETTERS:  
Fabricated aluminum halo illuminated channel letters

COLOR:  
Bronze metallic MP42607 greenward



BACKLIT / HALO LIT LETTERS EXAMPLE

SCOTT | AG  
SCOTT AG, LLC  
ENVIRONMENTAL GRAPHICS  
1275 NORTH DUTTON AVENUE  
SANTA ROSA, CALIFORNIA 95401  
SCOTTAG.COM 707.545.4519

NORTHPARK

1200 E County Line Rd,  
Ridgeland, MS 39157  
#5318-100

Sign Types

- eWc NE Mall Entry Wall Sign
- eWd SW Mall Entry Wall Sign

ISSUE/REVISION

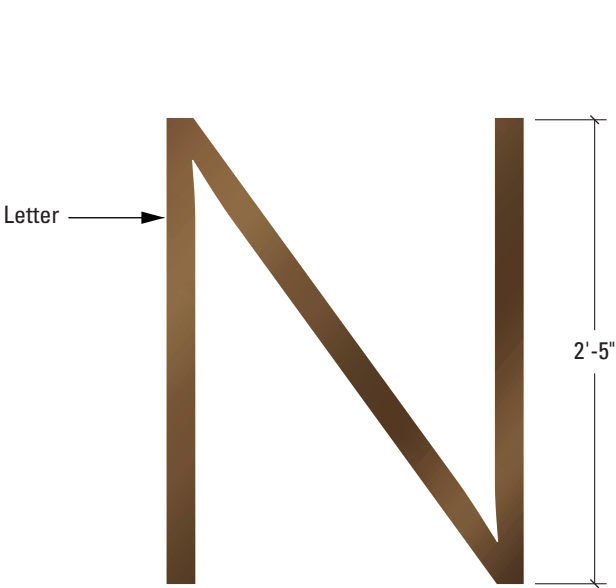
|            |    |
|------------|----|
| 01/30/2018 | DL |
| 03/07/2018 | DL |

SIGN TYPE

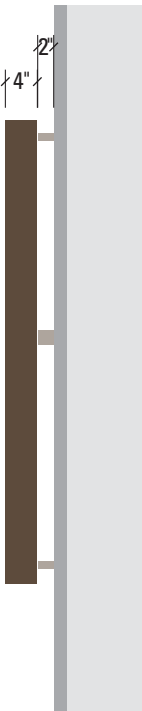
eWc & eWd  
NE & SW Mall Entry  
Wall Sign

SHEET

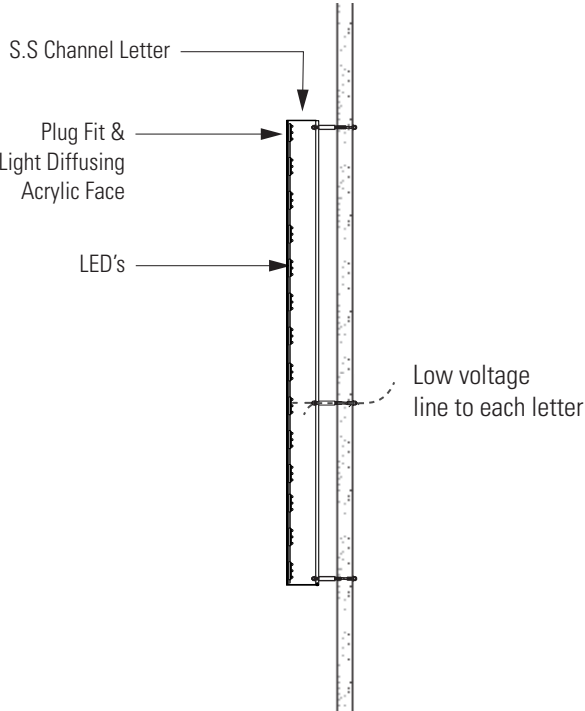
9.1



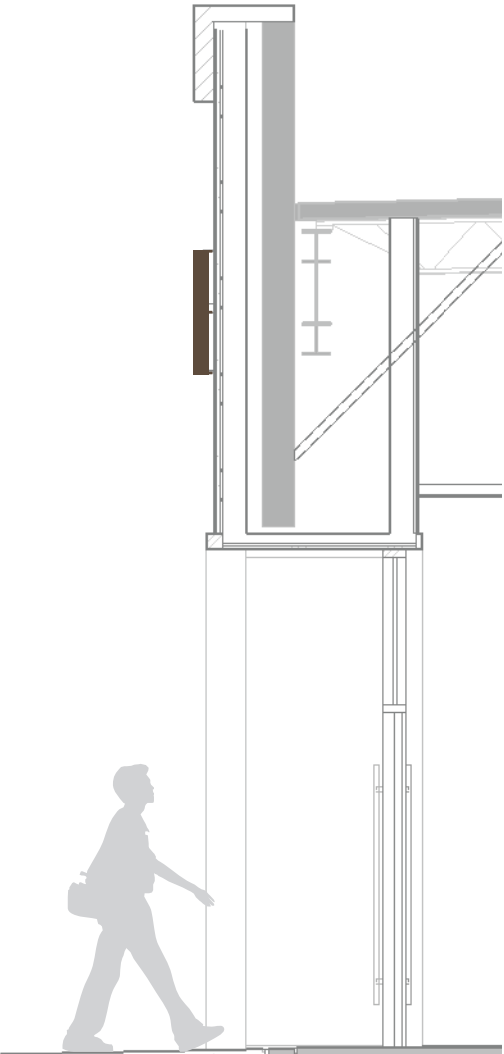
FRONT VIEW / LETTER DETAIL  
Scale: 1" = 1'-0"



SIDE VIEW  
Scale: 1" = 1'-0"



1  
e8.0-1  
LETTER SECTION  
Scale: 1" = 1'-0"



2  
e8.0-1  
BUILDING SECTION  
Scale: 1/4" = 1'-0"





## Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: March 14, 2018

Re: Street Department Budget Amendment 001-201-730 Capital Equipment (Replacement of Asphalt Hot Box)

We request that the Mayor and Board approve an increase in the Street Department Budget 001-201-720 (Capital Equipment) in the amount of \$26,425.00 for the purchase of a new asphalt hot box. We also ask that the Mayor and Board accept the insurance proceeds check from EMC Insurance Company in the amount of \$26,425.00 and increase 001-000-354 (Insurance Proceeds). The asphalt hot box was destroyed due to an explosion and is not repairable and therefore we recommend replacing it with a new one in the amount of \$27,425.00.

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

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

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

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





EMC INSURANCE COMPANIES  
PO BOX 6011  
RIDGELAND MS 39158-6011

B00118C  
CITY OF RIDGELAND  
PO BOX 217  
RIDGELAND MS 39158-0217

**Check** L33173766 **Issue date** 03/08/18  
**Claim** HF80-Z01386958 **Loss date** 02/08/18  
**Policy** 5C7-74-24 **from** 10/01/17 **to** 10/01/18  
**Insured** City Of Ridgeland

**Agency** STEWART SNEED HEWES  
**Agent** AH-9267  
**Approved** WALTER-Y  
**Issued at** Jackson

**Payee** CITY OF RIDGELAND

**Check amount** \$\*\*\*26,425.00

**Payment for** replacing the KM 8000TEDD C2M2 Asphalt Machine

**(NON-NEGOTIABLE)**

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



PO BOX 6011  
RIDGELAND MS 39158-6011

Employers Mutual Casualty Company  
EMCASCOS Insurance Company  
EMC Property & Casualty Company  
Illinois EMCASCOS Insurance Company  
Union Insurance Company of Providence  
Dakota Fire Insurance Company

**DATE** 03/08/2018 **L33173766**

36-1901  
1012

**\$\*\*\*26,425.00**

**PAY TO** CITY OF RIDGELAND

**\$\*\*\*26,425.00**

VOID AFTER 180 DAYS

**THE SUM** TWENTY SIX THOUSAND FOUR HUNDRED TWENTY FIVE DOLLARS AND 00 CENTS

**FOR** Claim number HF80-Z01386958, Issued at Jackson  
replacing the KM 8000TEDD C2M2 Asphalt Machine

**SENT TO** B00118C  
CITY OF RIDGELAND  
PO BOX 217  
RIDGELAND MS 39158-0217

**UMB Bank, N.A.**  
St. Joseph, Missouri 65407

*Bruce B. Kelley*

THE REVERSE SIDE OF THIS DOCUMENT HAS FLUORESCENT FIBERS AND A TRUE WATERMARK. HOLD TO LIGHT TO VIEW

⑈33173766⑈ ⑆101219017⑆ 5008008361⑈





## MEMO

March 15, 2018

TO: Mayor & Board of Aldermen

FROM: Chris Chance, CPRP, CRSS   
Director of Recreation & Parks

RE: Approve Contract with GameChangers, LLC, for Concession Operations at Freedom Ridge Park  
and Approve Contract with Field of Dreams, LLC, for Concession Operations at Wolcott Park

We request that the Mayor & Board of Aldermen approve the attached contracts with GameChangers, LLC, and Field of Dreams, LLC, for Concession operations at Freedom Ridge Park and Hite B. Wolcott Park, respectively.

Proposals were accepted for concession operations at the two parks (two concession stands per park) through March 15. There was a single proposal for each park. Field of Dreams, LLC, has been the concessionaire for both parks since 2007. The owners of GameChangers, LLC, have been heavily involved in Field of Dreams operations for several years. I have every confidence that each will do an admirable job in continuing our concession operations.

Thank you for your consideration of this request.

mailing address: p.o. box 217 • ridgeland, ms 39158  
street address: 304 highway 51 • ridgeland, ms 39157  
ph: 601.853.2011 • [www.ridgelandms.org](http://www.ridgelandms.org)

Gene F. McGee, cmo - mayor • Chris L. Chance, cprp, crss – director of recreation & parks

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



## **FREEDOM RIDGE PARK CONCESSIONS AGREEMENT**

THIS AGREEMENT, made and entered into on this the 20<sup>th</sup> day of March 2018, between the City of Ridgeland, Mississippi, hereinafter referred to as “City”, and GameChangers Concessions, LLC, hereinafter referred to as “Contractor”.

WHEREAS, the City is the owner of concessions facilities at Freedom Ridge Park; and

WHEREAS, the Contractor is willing to undertake the obligations herein set forth in order to provide concessions at said facilities,

NOW, THEREFORE, in consideration of the promises and of the covenants herein expressed, the City and Contractor mutually agree as follows:

### **SECTION I GENERAL TERMS AND CONDITIONS**

#### **1. TERM OF AGREEMENT**

- 1.1. The Agreement shall commence on or about April 1, 2018, and shall end March 31, 2021, unless terminated earlier under provisions herein.

#### **2. TERMINATION AND CANCELLATION**

- 2.1. The City may terminate this contract at any time by delivery of written notice stating the contract will terminate within ninety (90) days from date of the receipt of said notice.
- 2.2. The Contractor may terminate this contract at any time by delivery of written notice stating the contract will terminate within ninety (90) days from date of receipt of said notice.
- 2.3. At termination of the Agreement, the Contractor will remove, without damage to the Concession Stands, all personal property except for property which may have become fixtures.
- 2.4. City and Contractor agree to mediate any contract disputes by a mutually agreed upon mediator.



### 3. NEGOTIATIONS

- 3.1. The City reserves the right to negotiate all elements that comprise the Contractor's proposal to ensure the best possible consideration is afforded to all concerned.

### 4. LEGAL RELATIONSHIPS

- 4.1. It is understood and hereby agreed by the parties the Contractor is and shall be an independent contractor and shall control all ways, means and details incidental to the performance of itself and its agents and employees under this contract. Neither the Contractor nor its agents or employees shall be subject to the personnel policies of the City, nor participate in the benefits that accrue to City employees. Contractor agrees to indemnify and hold harmless the City from any and all claims or losses which may result from any negligence or misconduct on the part of the Contractor, his agents, employees or representatives.
- 4.2. City has entered into this Agreement based upon the single proposal presented by Gamechangers Concessions, LLC which by execution of this Agreement shall be liable for the agreed compensation and all other terms, causations, and duties found herein.

### 5. LAWS, STATUS and OTHER GOVERNMENTAL PROVISIONS

- 5.1. The Contractor shall at all times observe and comply with all Federal and State Laws and City Ordinances and Regulations which affect the operation of the concession stands and will comply with all orders, laws, ordinances and regulations which may be enacted by a body having jurisdiction over such facility.
- 5.2. The Contractor further agrees to procure all permits and licenses, pay all charges and fees, and give all notices necessary to the lawful operation of the concession stands.

### 6. NOTICES

- 6.1. All notices under this agreement shall be by registered or certified mail or personal delivery with notice period to begin from date of receipt by recipient of said notice.

### 7. EQUAL OPPORTUNITY

- 7.1. The Contractor agrees to comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to that title, to the end, in accordance with Title VI of that Act and the regulations, no person in the United States shall, on the grounds of race, color, age, sex, disability or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination as a result of any use or activity at the stated premises.
- 7.2. In the event the Contractor does not comply with the non-discrimination clauses of the Agreement, the Agreement may be canceled, terminated or suspended in whole or in part, and the Contractor may be debarred from further contracts with the City of Ridgeland, Mississippi.



SECTION II  
GENERAL DUTIES

1. PRIVILEGES

- 1.1. The City of Ridgeland, Mississippi, hereby grants to the Contractor the following exclusive privileges at Freedom Ridge Park concessions stands:
- a. The right to sell food and beverages, subject to the limitations and conditions hereinafter stated.
  - b. The right to collect fees for all services provided through the facility and to retain such fees, subject to the limitations and conditions hereinafter stated.

2. PERSONNEL

- 2.1. The Contractor shall hire, train, and supervise, at its own cost and expense, a staff of employees to assist in the performance of this Agreement.
- 2.2. The Contractor shall endeavor to employ only persons who by appearance, manner and character will reflect credit on the City and will be acceptable to the users of Freedom Ridge Park. The Director of Recreation and Parks reserves the right to demand dismissal of any employee of the Contractor who in the Director's opinion is unacceptable for employment at Freedom Ridge Park.

3. INSURANCE COVERAGE

- 3.1. Before commencing business, the Contractor shall procure and thereafter, keep in full force and effect during the term of this Agreement liability insurance coverage in the amount of at least \$1,000,000 and \$50,000 in property damage and state limits of worker's compensation coverage.
- 3.2. The Contractor prior to assuming operation of concession stands shall provide a Certificate of Insurance evidencing such coverage and showing the City as an additional insured.

4. TRANSFER OF RIGHTS

- 4.1. The Contractor shall not transfer or assign its rights or obligation herein to any other party without approval by the City.

5. STRUCTURAL CHANGE

- 5.1. The Contractor shall not make any structural alterations of the premises without prior written permission from the City of Ridgeland, Mississippi through its Director of Recreation and Parks. Any such pre-approved structural changes shall become the property of the City of Ridgeland, Mississippi.



## 6. SALE OF MERCHANDISE

- 6.1. The Contractor will be permitted to sell food and beverages at Freedom Ridge Park, which comply with City, State and Federal health laws.
- 6.2. The Contractor shall, with written permission from the Director of Recreation and Parks, be permitted to provide food and catering services for special events.
- 6.3. The Contractor agrees to honor all exclusive vendor agreements previously executed by the City and purchase products for sale at Freedom Ridge Park and only from such exclusive vendors.
- 6.4. The Contractor shall provide to the Director of Recreation & Parks a proposed menu and price list for approval prior to April 1 of each year this contract is in effect. Said proposed menu must include a minimum of three options for “healthy” snacks as determined by the Healthy Hometown Committee of the City of Ridgeland. A copy of the list of acceptable items will be provided by the Director of Recreation & Parks annually prior to April 1 of each year the contract is in effect.

## 7. FEES

- 7.1. The Contractor shall collect from all persons purchasing concession items such fees as approved for sale by the Director of Recreation & Parks.

## SECTION III SPECIFIC DUTIES

### 1. SPECIFIC DUTIES

In consideration of the rights and privileges granted herein by the City to Contractor, the Contractor agrees and binds itself to perform the following duties in a competent manner:

- 1.1. Contractor shall organize and manage the concessions at Freedom Ridge Park.
- 1.2. Contractor shall hire, train, and supervise, at its own cost and expense, employees to assist in the performance of the Agreement.
- 1.3. Contractor shall insure that the appearance of Freedom Ridge Park concession stands is well maintained and manicured.
- 1.4. Contractor shall keep the buildings in a clean and usable condition with the City’s assistance.
- 1.5. Contractor shall keep books of accounts and other records of business activities conducted at the parks according to generally accepted accounting principles.
- 1.6. The Contractor shall promptly inform the Director of Recreation and Parks of any and all damage or need for repair to the concession stands and to pay promptly for all damage thereto for which the Contractor is responsible under this Agreement.
- 1.7. The Contractor shall indemnify and hold harmless the City from all expenses, damages, attorney fees and other costs arising from any claim or suit in whole or in part from any alleged failure or negligence of Contractor in operation of the concession stands.
- 1.8. The Contractor shall at all times enforce policies and regulations applicable to Freedom Ridge Park as established by the Board of Aldermen and/or the Director of Recreation and Parks.

### 2. SUPPLY AND MAINTENANCE OF EQUIPMENT



- 2.1. The Contractor shall be responsible for maintenance of all equipment located at Freedom Ridge Park concession stands.
- 2.2. Equipment owned by the Contractor will be maintained at its own expense.
- 2.3. The Contractor shall notify the City's Director of Recreation and Parks when City-owned equipment is in need of maintenance. The City shall perform such maintenance at its own cost and expense.
- 2.4. The Contractor agrees to surrender City-owned equipment in good condition, normal wear and tear excepted, at the termination of this Agreement or when the Contractor vacates the premises.
- 2.5. Any equipment that becomes a permanent fixture of the concession facility becomes the property of the City after installed for use.

### 3. MAINTENANCE OF PREMISES

- 3.1. City shall maintain the exterior poles and lights; trees; streets; walks and curbs; the air conditioning and heating systems of the building; all doors and windows of the building; interior and exterior paint; all lighting and other fixtures; and all other park-related equipment.
- 3.2. All maintenance will be performed pursuant to the parks regular maintenance schedule and at the total discretion of the City. Failure to maintain shall not expose City to liability to the Contractor.
- 3.3. The Contractor shall be responsible for the maintenance and cleanliness of the concession area and grounds.
- 3.4. Repair and maintenance of plumbing, facility, cosmetic and electrical needs will be the responsibility of the Contractor when it has been established the damage was a result of the lack of care of the facility by the Contractor or the user.

## SECTION IV HOURS OF OPERATION

### 4. HOURS OF OPERATION

- 4.1. Contractor agrees to provide concession services for all events held at Freedom Ridge Park. These events are defined as all ballgames played at Freedom Ridge Park and include the last game played each evening. Select events may be excluded from the lease agreement as determined by the Director of Recreation & Parks.



SECTION V  
COMPENSATION

1. COMPENSATION

- 1.1. The City of Ridgeland will be compensated by the Contractor 20% of gross income each year for the operation of the concessions at Freedom Ridge Park.
- 1.2. A report of gross receipts and resulting compensation shall be due as follows:
  - a. Reports of semi-annual gross sales due on or before April 15 & October 15 of each year the contract is in effect.
  - b. Semi-annual report due and compensation to be paid on or before April 15 & October 15 of each year the contract is in effect.

IN WITNESS WHEREOF, City and Contractor have executed this Agreement on the day and year first above written.

CITY OF RIDGELAND, MISSISSIPPI

ATTEST: \_\_\_\_\_

City Clerk

BY: \_\_\_\_\_

Mayor

CONTRACTOR

GameChangers Concessions, LLC

BY: \_\_\_\_\_

ITS: \_\_\_\_\_

## **HITE B. WOLCOTT PARK CONCESSIONS AGREEMENT**

THIS AGREEMENT, made and entered into on this the 20<sup>th</sup> day of March 2018, between the City of Ridgeland, Mississippi, hereinafter referred to as “City”, and Field of Dreams Concessions, LLC, hereinafter referred to as “Contractor”.

WHEREAS, the City is the owner of concessions facilities at Freedom Ridge Park; and

WHEREAS, the Contractor is willing to undertake the obligations herein set forth in order to provide concessions at said facilities,

NOW, THEREFORE, in consideration of the promises and of the covenants herein expressed, the City and Contractor mutually agree as follows:

### **SECTION I GENERAL TERMS AND CONDITIONS**

#### **1. TERM OF AGREEMENT**

- 1.1. The Agreement shall commence on or about April 1, 2018, and shall end March 31, 2021, unless terminated earlier under provisions herein.

#### **2. TERMINATION AND CANCELLATION**

- 2.1. The City may terminate this contract at any time by delivery of written notice stating the contract will terminate within ninety (90) days from date of the receipt of said notice.
- 2.2. The Contractor may terminate this contract at any time by delivery of written notice stating the contract will terminate within ninety (90) days from date of receipt of said notice.
- 2.3. At termination of the Agreement, the Contractor will remove, without damage to the Concession Stands, all personal property except for property which may have become fixtures.
- 2.4. City and Contractor agree to mediate any contract disputes by a mutually agreed upon mediator.



### 3. NEGOTIATIONS

- 3.1. The City reserves the right to negotiate all elements that comprise the Contractor's proposal to ensure the best possible consideration is afforded to all concerned.

### 4. LEGAL RELATIONSHIPS

- 4.1. It is understood and hereby agreed by the parties the Contractor is and shall be an independent contractor and shall control all ways, means and details incidental to the performance of itself and its agents and employees under this contract. Neither the Contractor nor its agents or employees shall be subject to the personnel policies of the City, nor participate in the benefits that accrue to City employees. Contractor agrees to indemnify and hold harmless the City from any and all claims or losses which may result from any negligence or misconduct on the part of the Contractor, his agents, employees or representatives.
- 4.2. City has entered into this Agreement based upon the single proposal presented by Gamechangers Concessions, LLC which by execution of this Agreement shall be liable for the agreed compensation and all other terms, causations, and duties found herein.

### 5. LAWS, STATUS and OTHER GOVERNMENTAL PROVISIONS

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  - b. Semi-annual report due and compensation to be paid on or before April 15 & October 15 of each year the contract is in effect.

IN WITNESS WHEREOF, City and Contractor have executed this Agreement on the day and year first above written.

CITY OF RIDGELAND, MISSISSIPPI

ATTEST: \_\_\_\_\_

City Clerk

BY: \_\_\_\_\_

Mayor

CONTRACTOR

Field of Dreams Concessions, LLC

BY: \_\_\_\_\_

ITS: \_\_\_\_\_



public works

To: Mayor and Board of Aldermen

From: John M. McCollum, Public Works Director

Date: March 14, 2018

RE: Items To Be Declared Surplus Property

The following is a list of items that the Public Works Department would like to declare surplus property and sell or dispose of if not sold:

| <u>Fixed Asset #</u> | <u>Serial Number</u> | <u>Description</u>                  |
|----------------------|----------------------|-------------------------------------|
| 201-6-307            | N/A                  | ADA Dual Frost Proof Water Fountain |
| 650-6-455            | N/A                  | ADA Dual Frost Proof Water Fountain |
| 650-6-421            | N/A                  | ADA Dual Frost Proof Water Fountain |
| 650-6-420            | N/A                  | ADA Dual Frost Proof Water Fountain |
| 650-6-419            | N/A                  | ADA Dual Frost Proof Water Fountain |

The following item is being declared surplus but will be traded in on new hotbox (\$2,000.00)

| <u>Fixed Asset #</u> | <u>Serial Number</u> | <u>Description</u>                                                                 |
|----------------------|----------------------|------------------------------------------------------------------------------------|
| 201-1-165            | 1311236TEDD8         | 4 Ton Asphalt Hot Box/Reclaimer Diesel<br>Hydraulic Dump Trailer w/Electric Brakes |

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

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

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





public works

## Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: March 14, 2018

Re: East Lake Harbour Drive Rehabilitation Letter Agreement Request #1 for Wagoneer Engineering

We recommend that the Mayor and Board approve the subject contract amendment that includes the correct names for the project team at Waggoner Engineers. Waggoner has secured the concurrence of the MDOT/LPA Division on the changes.

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

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

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

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

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

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

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

www.waggonereng.com



March 14, 2018

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

RE: Letter Agreement Request No. One  
Construction Engineering & Inspection Services Contract  
STP-6945-00(009)/107557-701000  
City of Ridgeland, Madison County, Mississippi  
East Lake Harbour Drive Rehabilitation

Dear Mike:

Waggoner Engineering, Inc. (the CONSULTANT) entered into a Contract with the City of Ridgeland (the LPA) on September 8, 2017 to provide the services of construction engineering consultants to the East Lake Harbour Drive Rehabilitation project. A "minor change" has been requested in accordance with "Article XIII Modification" of this CONTRACT. The minor change is, hereby, identified below:

In order to fulfill the obligations of the CONTRACT, the CONSULTANT is requesting the addition of Will Pentecost as Project Manager, Lynn Wolfe as an additional Sr. Project Engineer, David Williams as an additional Assistant Project Engineer, see attached Billing Rate Table. The LPA, hereby agrees to allow this personnel modification to the PROJECT team to accomplish this work at no additional cost or additional time to the PROJECT. Therefore, Table 1: Rate Schedule for Labor Hours/Unit Costs" will be replaced by "Table 1R: Rate Schedule for Labor Hours/Unit Costs" which shall be attached and incorporated herein.

This request is being made to accommodate Lynn Wolfe's new role as the Construction Manager at Waggoner. Lynn will be working closely with Steve McMahan to begin the project, and Lynn will take over the Sr. Project Engineer duties at the time of Mr. McMahan's retirement near the end of April 2018. The additional personnel will also allow Will Pentecost to assist Ridgeland in his new role as Project Manager and will allow David Williams to assist Chad Edwards with the oversight of the traffic signal work associated with the project.

This request will not alter or modify the goals or objectives of the project, the scope of work, the maximum compensation allowed, or the time allotted for this CONTRACT.



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

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

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

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



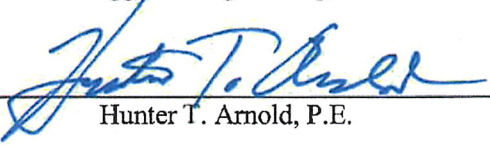
This Letter Agreement in no way modifies or changes this CONTRACT of which it becomes a part except as specifically stated herein.

This agreement shall be effective **February 13, 2018.**

City of Ridgeland

Waggoner Engineering, Inc.

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

  
\_\_\_\_\_  
Hunter T. Arnold, P.E.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**TABLE 1R: RATE SCHEDULE FOR LABOR HOURS / UNIT COSTS**

| <b>NAME</b>                | <b>LABOR<br/>CLASSIFICATION</b>             | <b>LABOR RATE</b> |
|----------------------------|---------------------------------------------|-------------------|
| Hunter Arnold, P.E.        | Principal                                   | \$250.78          |
| Will Pentecost, P.E.       | Project Manager                             | \$150.28          |
| Steve McMahan, P.E.        | Sr. Project Engineer                        | \$151.61          |
| Martin Lynn Wolfe,<br>P.E. | Sr. Project Engineer                        | \$171.90          |
| Chad Edwards, P.E.         | Asst. Project Engineer<br>(Traffic Safety)  | \$153.87          |
| David Williams, P.E.       | Asst. Project Engineer<br>(Traffic Signals) | \$159.19          |
|                            | Construction Rep II<br>(Traffic Signals)    | \$125.50          |
|                            | Construction Rep I<br>(Overlay)             | \$108.67          |
|                            | Administrative Assistant<br>II              | \$81.65           |



## Will Pentecost, PE, ENV SP

Civil Engineer



### EXPERIENCE SUMMARY

Will joined Waggoner Engineering, Inc. in August of 2008 as a Project Engineer and now serves as Project Manager. His project experience includes stormwater drainage, horizontal and vertical alignment, aviation infrastructure and site development. Will works with Project Engineers and

Project Managers to ensure that projects are designed and completed in a safe, timely manner while maintaining customer satisfaction.

### RELEVANT EXPERIENCE

#### City Center Site Development, Ridgeland, MS Project Manager (May 2012-Current)

##### City of Ridgeland

Project Budget: \$6,000,000

The City of Ridgeland, with the aid of Waggoner Engineering and other professional firms, is carrying out a long-term initiative to plan and construct a comprehensive City Center on a re-purposed and redeveloped site at the intersection of US 51 and School St. Waggoner has planned and designed traffic, roadway and intersection improvements for access to the 22.5-acre site, and has performed environmental and design services associated with the layout, grading and drainage, erosion control, utility service, and site development for the development of a City Hall facility, relocation of an existing street, and future mixed-use development.

#### Pearl Upper Elementary School, Pearl, MS Project Manager (March 2016 - Current)

##### JBHM Architecture

Project Budget: \$17,375,000

Waggoner performed civil site design for the new Pearl Upper Elementary School located on Hwy. 80 in Pearl, MS. The project included development of temporary and permanent erosion control measures, access roadway design, parking layout, utility service, stormwater detention, and grading and drainage for the 26-acre school site.

#### Emergency Drainage Structure Repair, Meridian, MS Project Manager (November 2015 - Current)

##### City of Meridian

Project Budget: \$4,000,000

Waggoner performed emergency site stabilization design after the failure of a 28'x17' drainage structure connected to an MDOT box structure beneath I-20/59 in Meridian, MS. The stabilization project design allowed a Contractor to be mobilized to the site within two weeks of the collapse. The second phase of the project included the design of the drainage, structural, erosion control and layout of a long-term repair.

### YEARS OF EXPERIENCE

9 years

### AREA OF EXPERTISE

- Site Development
- Drainage
- Erosion Control

### MDOT EXPERIENCE

- CE&I, US 82 MS River Bridge

### OTHER ROADWAYS

- School St., Ridgeland, MS
- County Line Rd., Ridgeland, MS

### TRAINING/CERTIFICATIONS

- Professional Engineer, MS
- ISI Envision Sustainability Professional
- LPA Certified

### EDUCATION

Mississippi State University  
BSCE, 2007

## Martin Lynn Wolfe, PE, LPA

Construction Administration Discipline Manager



### Experience Summary

Lynn is a dedicated, decisive, and highly accomplished Civil Engineer with over thirty years of experience in all aspects of concept, design, and planning including program and project management oversight for projects nearing a total of \$2.5 Billion. Motivational leader and "hands-on" team contributor in the areas of program management, construction management,

personnel management, planning, scheduling, and project budget principles and techniques.

### RELEVANT EXPERIENCE

**Senior Project Manager Waggoner Engineering, Inc., Jackson, Mississippi** – Responsible for managing MDOT, Brandon, Vicksburg, Madison County, Air National Guard and East Metropolitan Center.

**Senior Project Manager and Operations Manager, Neel-Schaffer, Inc., McComb, Mississippi** – Served in capacity as Senior Project Manager and Operations Manager for the McComb, Mississippi branch office. Duties include the implementation and management of all local, federal and state projects and reporting to main office for day-to-day office operations.

#### Program/Facilities Manager, MPRI, Baghdad, Iraq

- Led a team of construction and contract specialists while embedded with U.S. military forces on Area IV, a 500 acre, 2100 personnel, training and operational compound located in Baghdad, under the command of the Iraq National Counter-Terrorist Force Transition Team (INCTFTT).
- Coordinated reviews and recommendations for 5-year Master Plan to accommodate 5800 personnel.
- Provided construction management and quality control review of local Iraqi construction firms for all infrastructure construction including roadways, water treatment, power generation, wastewater treatment, and solid waste disposal.

#### Manager of Vicksburg Operations, ABMB Engineers, Inc., Jackson, Mississippi

- Oversaw daily operations and management of the Vicksburg office with gross revenues that accounted for 60% of the profits of the Mississippi Operations for six consecutive years.
- Planned, prepared budgets, scheduled, designed, and provided construction management for all projects under the Mississippi Division of State Aid Road and Bridge Construction.

### YEARS OF EXPERIENCE

33 years

### AREA OF EXPERTISE

- Roadways
- Environmental Remediation
- Construction Management
- Commercial Land Development
- Wastewater
- Rail Facilities
- Water Treatment
- Bridges

### MDOT EXPERIENCE

- Roadway and bridge design and construction
- Planning
- ROW Acquisition

### PROFESSIONAL REGISTRATIONS

- Professional Engineer, MS
- LPA Certified

### EDUCATION

Mississippi State University BS,  
Construction Engineering, 1982



## David Williams, PE, LPA

Project Manager



David has over 27 years of experience in traffic and transportation engineering projects. He has joined Waggoner Engineering, Inc. after being City Engineer for the City of Ridgeland for 16 years. David's planning, design, construction and maintenance experience includes city and federally funded projects, large and small roadway construction, and traffic signals. He has also

been involved in the planning, funding and construction of intelligent traffic signal management systems and many LPA projects.

### RELEVANT EXPERIENCE

#### **Traffic Signal System, Ridgeland, MS** **Project Manager (1991-2011)**

##### *City of Ridgeland*

Conception, design, construction and maintenance of the City of Ridgeland's Intelligent Traffic Signal System. Many of Ridgeland's traffic signals are interconnected by fiber optic cables and are managed by the cities Intelligent Traffic Signal System which is located in City Hall. The system was funded by the MDOT and functions as a node to the MDOT's statewide system.

Many of the cities signal are timed and observed through this system. Many upgrades have been accomplished on all of the traffic signals in Ridgeland. Currently battery backup systems are being added to the signals to increase reliability. The City of Ridgeland's traffic signals are state of the art and are maintained at a high level.

#### **Traffic Engineering Division, Jackson, MS** **Division Manager (1988-1991)**

##### *City of Jackson*

Division Manager in the Public Works Department of the City of Jackson. Coordinated several large STP Traffic Signal projects for the City of Jackson including fiber optic interconnect to the City of Jackson's Intelligent Traffic Signal system. Involved in the planning and construction of Jackson's first Intelligent Traffic Signal System which was a forerunner of its type at that time. Managed a staff of about 60 people of the traffic engineering division in everyday construction and maintenance of over 400 traffic signals in the City of Jackson.

#### **Lake Harbour Drive Widening, Ridgeland, MS (LPA)** **Project Manager (2011-2014)**

##### *City of Ridgeland*

Served as the City's Project Manager for design of this 1.5-mile multilane roadway widening project with additional multi-use path and the interconnection of the traffic

### YEARS OF EXPERIENCE

27+ years

### AREA OF EXPERTISE

- Transportation
- Traffic Signals
- Bike Trails

### MDOT EXPERIENCE

- Louisville Traffic Signals
- Covington – J - Turn
- Lake Harbour Dr. Widening

### PROFESSIONAL REGISTRATION

- Professional Engineer:  
Mississippi #11538  
Louisiana

### TRAINING/CERTIFICATIONS

- MDOT LPA Certified  
State of Mississippi Certified  
Public Manager

### EDUCATION

Mississippi State University,  
BS, Civil Engineering, 1987

signals, right-of-way acquisition coordination, and the relocation and demolition of 13 homes. Also the coordination with utility companies to relocate electric lines, gas lines, cable and fiber optic lines.

**Multi-Use Trail System, Ridgeland, MS****Project Manager (2007)*****City of Ridgeland***

Obtained the prestigious "Bike Friendly City" bronze level award from the American League of Cyclist for the City of Ridgeland through planning, funding and coordination of private and public entities. Construction projects include many LPA, and city funded projects, and project from other funding sources. Worked with the Pearl River Water Supply District and the Natchez Trace Parkway to coordinate and encourage unity in design and connectivity. Also developed many small projects bike lanes, water fountains, signage and other enmities related to multi-use paths. Ensured that all designs of the multi-use paths were ADA compliant. Worked with many residential and commercial developers to ensure that their designs were done in accordance with the City of Ridgeland's multi-use path Master Plan.

**Milan-Touro Recovery Road Repairs****Project Manager (2012-2014)*****City of New Orleans***

The City of New Orleans implemented a multi-million dollar, multi-year comprehensive infrastructure improvement program to repair Hurricane Katrina related subsurface and road damages. Types of repairs deemed eligible for improvement by FEMA included utilities, sidewalks, American with Disabilities Act compliant ramps, driveway aprons, curbs and road paving.

**Leonidas-Hollygrove FEMA Recovery Roads Repairs, New Orleans, LA****Project Manager (2012-2014)*****City of New Orleans***

The City of New Orleans implemented a multi-million dollar, multi-year comprehensive infrastructure improvement program to repair Hurricane Katrina related sub-surface and road damages. Types of repairs deemed eligible for improvement by FEMA included utilities, sidewalks, American with Disabilities Act compliant ramps, driveway aprons, curbs and road paving.

**Other LPA Project Management Experience**

- East County Line Road Improvements, Ridgeland, MS
- East County Line Road Widening, Ridgeland, MS
- Old Canton Road Widening, Ridgeland, MS
- Sunnybrook Road, Ridgeland, MS
- Highway 51/Ridgewood Road Intersection Improvements, Ridgeland, MS
- Two LPA multi-use projects, Ridgeland, MS
- Jackson/Sunnybrook Traffic Signal, Ridgeland, MS
- Pear Orchard/Town Center Traffic Signal, Ridgeland, MS
- Lake Harbour/ Spillway Road Widening, Ridgeland. MS
- Lake Harbour Drive widening, Ridgeland, MS
- Harbor Drive, Ridgeland, MS
- Pear Orchard/Rice Road Traffic Signal, Ridgeland, MS
- Ridgewood/Center Street Traffic Signal, Ridgeland, MS



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**Manager of Vicksburg Operations, Williford, Gearhart & Knight, Inc., Clinton, Mississippi**

- Responsible for daily operations and management of the Natchez, Mississippi office.
- Responsible for construction management of all projects constructed in Claiborne County, Mississippi under the
- Mississippi Division of State Aid Road and Bridge Construction.
- Contracts included road and bridge, sanitary sewer, water distribution and storm drainage.
- Successfully completed construction of \$12M Natchez Visitors Center and Intermodal Transportation Center.

**Civil Designer, Waggoner Engineering, Inc., Jackson, Mississippi**

- Responsible for programming, design and construction management of all projects constructed in Hinds and Leake Counties, Mississippi under the Mississippi Division of State Aid Road and Bridge Construction.



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director.

Date: March 14, 2018

Re: Waggoner Engineer Preliminary Engineering Pay Request #53 Lake Harbour Extension

We recommend that the Mayor and Board approve the subject pay request in the amount of \$16,393.99 for work completed from November 1, 2017 to January 31, 2018. The Federal share is \$13,355.19 and Local is \$3,338.80.

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

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

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

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



**PRELIMINARY ENGINEERING CSU-001 For LPA's**

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET**

Vendor Number 3100034217  
 Project No HPP-8323-00(004)LPA 104859 811000 County Madison  
 In Account With City of Ridgeland, P O Box 217, Ridgeland, MS 39158  
 Contract Number CS00003616  
 Est. No. Fifty-three (53) (Progress Estimate / Final) Period November 1, 2017 THRU January 31, 2018

P O No. 3941  
 Invoice Number : 34464  
 Sheet No 1 of 5

Document No \_\_\_\_\_

|                                                              | Line Item | OCA    | User Code 1 | Object | Project Number / Detail Code                                                    | User Code 2 | Current Period                                                               | Previous Estimate | Total Allowed to Date |
|--------------------------------------------------------------|-----------|--------|-------------|--------|---------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------|-------------------|-----------------------|
| Total Participating Cost                                     | 001       | 037010 | 153         | 1612   | 104859 811000                                                                   | 1           | \$16,693.99                                                                  | \$875,510.75      | \$892,204.74          |
| Total                                                        |           |        |             |        |                                                                                 |             | \$16,693.99                                                                  | \$875,510.75      | \$892,204.74          |
|                                                              |           |        |             |        |                                                                                 |             |                                                                              |                   |                       |
| Total Non-Participating Cost                                 |           |        |             |        |                                                                                 |             | \$0.00                                                                       | \$13,264.63       | \$13,264.63           |
|                                                              |           |        |             |        |                                                                                 |             | \$0.00                                                                       | \$0.00            | \$0.00                |
| Total All Work Due                                           |           |        |             |        |                                                                                 |             | \$16,693.99                                                                  | \$888,775.38      | \$905,469.37          |
|                                                              |           |        |             |        |                                                                                 |             |                                                                              |                   |                       |
|                                                              |           |        |             |        |                                                                                 |             |                                                                              |                   |                       |
|                                                              |           |        |             |        |                                                                                 |             |                                                                              |                   |                       |
|                                                              |           |        |             |        |                                                                                 |             |                                                                              |                   |                       |
| Total Net Work Due                                           |           |        |             |        |                                                                                 |             | \$16,693.99                                                                  | \$888,775.38      | \$905,469.37          |
|                                                              |           |        |             |        |                                                                                 |             |                                                                              |                   |                       |
| Invoice Submitted<br>Original Signed<br>Waggoner Engineering |           |        |             |        | Current Termination Date of Contract: 12/31/2018                                |             | AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00). |                   |                       |
| LPA Official<br>City of Ridgeland                            |           |        |             |        | (***) No Work is reimbursable after the termination date has been exceeded(***) |             |                                                                              |                   |                       |
| MDOT Consultant Admin                                        |           |        |             |        | Maximum Amount Allowed for Project (Total Net Work Due): 910,780.17             |             |                                                                              |                   |                       |
| Consultant Services Director, Scot Ehrgott                   |           |        |             |        |                                                                                 |             |                                                                              |                   |                       |
| % Matching Funds Deduction for LPA                           | 001       | 037010 | 153         | 1612   | 104859 811000                                                                   | 1           | (\$3,338.80)                                                                 | (\$177,755.08)    | (\$175,102.15)        |
| TOTAL Net Amount Owed to the LPA                             |           |        |             |        |                                                                                 |             | \$13,355.19                                                                  | \$711,020.30      | \$700,408.60          |

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

**CAD-001 and CAD-002**

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: HPP-8323-00(004)LPA 104859 811000

Project Description:

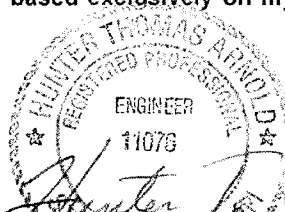
Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

Project Engineer/Architect's Name: Hunter Arnold, P. E.

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

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

Professional stamp/seal

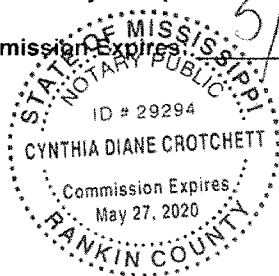


Hunter T. Arnold  
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 26 day of February, 2018.

Notary stamp/seal

My Commission Expires 5/27/2020



Cynthia D. Crotchet  
Notary (signature)





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

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

City of Ridgeland  
Attn: Chris Bryson, P.E. City Engineer  
P. O. Box 217  
Ridgeland, MS 39158

February 13, 2018  
Project No: T012094.000  
Invoice No: 34464

**LAKE HARBOUR DRIVE EXTENSION**

**Professional services in accordance with contract dated September 14, 2012, as relates to Project No. HPP-8323-00(004) in Madison County, Mississippi.**

**Professional Services from November 1, 2017 to January 31, 2018**

Phase 000006 Final Plans

**Professional Personnel**

|                     | Hours  | Rate              | Amount          |                  |
|---------------------|--------|-------------------|-----------------|------------------|
| PROJECT MANAGER     |        |                   |                 |                  |
| Edwards, Chadwick   | 1.00   | 44.25             | 44.25           |                  |
| Edwards, Chadwick   | 21.00  | 49.56             | 1,040.76        |                  |
| James, William      | 33.00  | 40.00             | 1,320.00        |                  |
| Pentecost, Ben      | 11.00  | 45.87             | 504.57          |                  |
| SR PROJECT ENGINEER |        |                   |                 |                  |
| McMahan, Steve      | 1.00   | 42.95             | 42.95           |                  |
| McMahan, Steve      | 12.25  | 44.24             | 541.94          |                  |
| Williams, David     | 30.50  | 48.59             | 1,482.00        |                  |
| ENGINEER INTERN     |        |                   |                 |                  |
| Barry, Mark         | 3.00   | 29.82             | 89.46           |                  |
| CADD TECHNICIAN III |        |                   |                 |                  |
| Mayfield, Thomas    | 49.00  | 28.85             | 1,413.65        |                  |
| Totals              | 161.75 |                   | 6,479.58        |                  |
| <b>Total Labor</b>  |        | <b>2.56 times</b> | <b>6,479.58</b> | <b>16,587.72</b> |

**Additional Fees**

|                              |                     |              |              |
|------------------------------|---------------------|--------------|--------------|
| Payroll Additive w/FCCM only | 0.55 % of 16,587.72 | 91.23        |              |
| <b>Total Additional Fees</b> |                     | <b>91.23</b> | <b>91.23</b> |

**Unit Billing**

|                    |                      |              |              |
|--------------------|----------------------|--------------|--------------|
| B/W COPIES         | 18.0 Copies @ 0.15   | 2.70         |              |
| B/W COPIES         | 18.0 Copies @ 0.15   | 2.70         |              |
| B/W PLOTS          | 1.0 SQ FT @ 0.30     | .30          |              |
| COLOR COPIES       | 18.663 Copies @ 0.25 | 4.67         |              |
| B/W PLOTTER COPIES | 18.663 SQ FT @ 0.25  | 4.67         |              |
| <b>Total Units</b> |                      | <b>15.04</b> | <b>15.04</b> |

**Total this Phase \$16,693.99**

**Billing Limits**

|                | Current   | Prior      | To-Date    |
|----------------|-----------|------------|------------|
| Total Billings | 16,693.99 | 876,349.81 | 893,043.80 |
| Limit          |           |            | 910,780.17 |
| Remaining      |           |            | 17,736.37  |

**Total this Invoice \$16,693.99**

## Billing Backup

Wednesday, February 28, 2018

Waggoner Engineering, Inc.

Invoice 34464 Dated 2/13/2018

2:21:39 PM

Phase 000006 Final Plans

### Professional Personnel

|                         |            | Hours | Rate  | Amount |
|-------------------------|------------|-------|-------|--------|
| PROJECT MANAGER         |            |       |       |        |
| 030 - Edwards, Chadwick | 11/20/2017 | 1.00  | 44.25 | 44.25  |
| 030 - Edwards, Chadwick | 1/2/2018   | 4.00  | 49.56 | 198.24 |
| 030 - Edwards, Chadwick | 1/3/2018   | 2.00  | 49.56 | 99.12  |
| 030 - Edwards, Chadwick | 1/4/2018   | 1.00  | 49.56 | 49.56  |
| 030 - Edwards, Chadwick | 1/5/2018   | 2.00  | 49.56 | 99.12  |
| 030 - Edwards, Chadwick | 1/24/2018  | 4.00  | 49.56 | 198.24 |
| 030 - Edwards, Chadwick | 1/25/2018  | 5.00  | 49.56 | 247.80 |
| 030 - Edwards, Chadwick | 1/26/2018  | 3.00  | 49.56 | 148.68 |
| 030 - James, William    | 11/9/2017  | 2.00  | 40.00 | 80.00  |
| 030 - James, William    | 11/9/2017  | 1.00  | 40.00 | 40.00  |
| 030 - James, William    | 11/10/2017 | 6.00  | 40.00 | 240.00 |
| 030 - James, William    | 11/13/2017 | 8.00  | 40.00 | 320.00 |
| 030 - James, William    | 11/14/2017 | 8.00  | 40.00 | 320.00 |
| 030 - James, William    | 11/15/2017 | 8.00  | 40.00 | 320.00 |
| 030 - Pentecost, Ben    | 1/2/2018   | 3.50  | 45.87 | 160.54 |
| 030 - Pentecost, Ben    | 1/3/2018   | 3.00  | 45.87 | 137.61 |
| 030 - Pentecost, Ben    | 1/9/2018   | 1.00  | 45.87 | 45.87  |
| 030 - Pentecost, Ben    | 1/10/2018  | 1.00  | 45.87 | 45.87  |
| 030 - Pentecost, Ben    | 1/15/2018  | .50   | 45.87 | 22.94  |
| 030 - Pentecost, Ben    | 1/24/2018  | 1.00  | 45.87 | 45.87  |
| 030 - Pentecost, Ben    | 1/26/2018  | 1.00  | 45.87 | 45.87  |
| SR PROJECT ENGINEER     |            |       |       |        |
| 040 - McMahan, Steve    | 11/16/2017 | .50   | 42.95 | 21.47  |
| 040 - McMahan, Steve    | 11/28/2017 | .50   | 42.95 | 21.48  |
| 040 - McMahan, Steve    | 1/3/2018   | 3.00  | 44.24 | 132.72 |
| 040 - McMahan, Steve    | 1/23/2018  | 4.00  | 44.24 | 176.96 |
| 040 - McMahan, Steve    | 1/24/2018  | 4.75  | 44.24 | 210.14 |
| 040 - McMahan, Steve    | 1/29/2018  | .50   | 44.24 | 22.12  |
| 040 - Williams, David   | 1/17/2018  | 3.00  | 48.59 | 145.77 |
| 040 - Williams, David   | 1/17/2018  | 1.00  | 48.59 | 48.59  |
| 040 - Williams, David   | 1/18/2018  | 2.00  | 48.59 | 97.18  |
| 040 - Williams, David   | 1/19/2018  | 2.00  | 48.59 | 97.18  |
| 040 - Williams, David   | 1/25/2018  | 4.00  | 48.59 | 194.36 |
| 040 - Williams, David   | 1/26/2018  | 4.00  | 48.59 | 194.36 |
| 040 - Williams, David   | 1/30/2018  | 6.50  | 48.59 | 315.84 |
| 040 - Williams, David   | 1/31/2018  | 8.00  | 48.59 | 388.72 |
| ENGINEER INTERN         |            |       |       |        |
| 060 - Barry, Mark       | 1/31/2018  | 3.00  | 29.82 | 89.46  |
| CADD TECHNICIAN III     |            |       |       |        |
| 088 - Mayfield, Thomas  | 11/1/2017  | 8.00  | 28.85 | 230.80 |
| 088 - Mayfield, Thomas  | 11/2/2017  | 4.00  | 28.85 | 115.40 |
| 088 - Mayfield, Thomas  | 11/10/2017 | 8.00  | 28.85 | 230.80 |
| 088 - Mayfield, Thomas  | 11/14/2017 | 7.00  | 28.85 | 201.95 |
| 088 - Mayfield, Thomas  | 11/15/2017 | 6.00  | 28.85 | 173.10 |
| 088 - Mayfield, Thomas  | 11/17/2017 | 7.00  | 28.85 | 201.95 |
| 088 - Mayfield, Thomas  | 11/20/2017 | 7.00  | 28.85 | 201.95 |



|                        |                    |                                        |                 |                    |
|------------------------|--------------------|----------------------------------------|-----------------|--------------------|
| Project                | T012094.000        | Ridgeland Lake Harbour Drive Extension | Invoice         | 34464              |
| 088 - Mayfield, Thomas | 11/30/2017         | 2.00 28.85                             | 57.70           |                    |
|                        | Totals             | 161.75                                 | 6,479.58        |                    |
|                        | <b>Total Labor</b> | <b>2.56 times</b>                      | <b>6,479.58</b> | <b>16,587.72</b>   |
| <b>Unit Billing</b>    |                    |                                        |                 |                    |
| B/W COPIES             |                    | 18.0 Copies @ 0.15                     | 2.70            |                    |
| B/W COPIES             |                    | 18.0 Copies @ 0.15                     | 2.70            |                    |
| B/W PLOTS              |                    | 1.0 SQ FT @ 0.30                       | .30             |                    |
| COLOR COPIES           |                    | 18.663 Copies @ 0.25                   | 4.67            |                    |
| B/W PLOTTER COPIES     |                    | 18.663 SQ FT @ 0.25                    | 4.67            |                    |
|                        | <b>Total Units</b> |                                        | <b>15.04</b>    | <b>15.04</b>       |
|                        |                    | <b>Total this Phase</b>                |                 | <b>\$16,602.76</b> |
|                        |                    | <b>Total this Project</b>              |                 | <b>\$16,602.76</b> |
|                        |                    | <b>Total this Report</b>               |                 | <b>\$16,602.76</b> |



March 13, 2018

TO: Mayor & Board of Aldermen  
FROM: John R. Neal, Chief of Police   
SUBJECT: Motorola Services Agreement

Please review for approval the attached two (2) service agreements between the Ridgeland Police Department and Motorola. This is maintenance services for our Motorola portable radios and equipment located in our Communications Division.

Your consideration and approval will be greatly appreciated.

Attachments (2)

CC: Craig Cotten

115 west school street • ridgeland, ms 39157  
ph: 601.856.2121 • [www.ridgelandms.org](http://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



# SERVICE AGREEMENT

1299 E Algonquin Road  
Schaumburg, IL 60196  
(800) 247-2346

Contract Number: USC000005144  
Contract Modifier: R16-NOV-17 09:32:08

Date: 09-JAN-2018

|                              |                      |
|------------------------------|----------------------|
| Company Name:                | Ridgeland, City Of   |
| Attn:                        |                      |
| Billing Address:             | P O Box 875          |
| City, Province, Postal Code: | Ridgeland, MS, 39158 |
| Customer Contact:            | Robbins, Anna        |
| Phone:                       | 601-856-2121         |

Required P.O.: N/A  
Customer #: 1000288317  
Bill to Tag#: 0001  
Contract Start date: 01-MAR-2018  
Contract End date: 28-FEB-2019  
Anniversary Day: Feb 28th  
Payment Cycle: ANNUALLY  
Currency: USD

| QTY                                      | MODEL/OPTION  | SERVICES DESCRIPTION                                                                               | MONTHLY<br>EXT | EXTENDED<br>AMT |
|------------------------------------------|---------------|----------------------------------------------------------------------------------------------------|----------------|-----------------|
| 1                                        | SVC01SVC1101C | ***** Recurring Services *****<br>ASTRO INFRASTRUCTURE REPAIR W/ADV<br>REPL<br>SZ653602<br>MCC7500 | 576.24         | 6,914.88        |
| 3                                        | SVC01SVC1102C | ASTRO DISPATCH SERVICE<br>SZ653602                                                                 | 80.13          | 961.51          |
| 1                                        | SVC01SVC1104C | ASTRO TECHNICAL SUPPORT<br>SZ653602                                                                | 54.15          | 649.78          |
| 1                                        | SVC01SVC1410C | ONSITE INFRASTRUCTURE<br>RESPONSE-STANDARD<br>SZ653602                                             | 787.97         | 9,455.67        |
| Sub Total                                |               |                                                                                                    | 1,498.49       | 17,981.84       |
| Taxes                                    |               |                                                                                                    | 0.00           | 0.00            |
| Grand Total                              |               |                                                                                                    | 1,498.49       | 17,981.84       |
| TAXES MAY APPLY AS PER THE JURISDICTIONS |               |                                                                                                    |                |                 |

|                                                                                 |  |
|---------------------------------------------------------------------------------|--|
| SPECIAL INSTRUCTIONS - ATTACH<br>STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS |  |
|---------------------------------------------------------------------------------|--|

| Subcontractor(s)                                       | City  | State |
|--------------------------------------------------------|-------|-------|
| MS-PEARL, JACKSON COMM - Jackson<br>Communications Inc | PEARL | MS    |
| IL-DO002-ELGIN, MSI-INFRA REPR                         |       |       |
| IL-DO068-SCHMBG, MSI-TECH SUP                          |       |       |
| IL-DO066-SCHMBG, MSI-SSC CALL<br>CTR                   |       |       |

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

AUTHORIZED CUSTOMER SIGNATURE

TITLE

DATE

---

CUSTOMER (PRINT NAME)



MOTOROLA REPRESENTATIVE (SIGNATURE)

CSM

TITLE

2/7/2018

DATE

MCWILLIAMS, AMANDA NDBH48

MOTOROLA REPRESENTATIVE (PRINT NAME)

(615) 809-4911

PHONE

Company Name : Ridgeland, City Of  
Contract Number : USC000005144  
Contract Modifier : R16-NOV-17 09:32:08  
Contract Start Date: 01-MAR-2018  
Contract End Date : 28-FEB-2019



## **Service Terms and Conditions**

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

### **Section 1. APPLICABILITY**

These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

### **Section 2. DEFINITIONS AND INTERPRETATION**

2.1. "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

### **Section 3. ACCEPTANCE**

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

### **Section 4. SCOPE OF SERVICES**

4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

### **Section 5. EXCLUDED SERVICES**

5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other

than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

## **Section 6. TIME AND PLACE OF SERVICE**

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

## **Section 7. CUSTOMER CONTACT**

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

## **Section 8. PAYMENT**

Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date. Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

## **Section 9. WARRANTY**

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

## **Section 10. DEFAULT/TERMINATION**

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

## **Section 11. LIMITATION OF LIABILITY**

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER



SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

## **Section 12. EXCLUSIVE TERMS AND CONDITIONS**

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

## **Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS**

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

## **Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS**

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

## **Section 15. COVENANT NOT TO EMPLOY**

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

## **Section 16. MATERIALS, TOOLS AND EQUIPMENT**

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

## **Section 17. GENERAL TERMS**

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Revised Oct 15, 2015



## SERVICE AGREEMENT

1299 E Algonquin Road  
Schaumburg, IL 60196  
(800) 247-2346

Contract Number: USC000005940  
Contract Modifier: R16-NOV-17 09:48:36

Date: 09-JAN-2018

|                              |                      |
|------------------------------|----------------------|
| Company Name:                | Ridgeland, City Of   |
| Attn:                        |                      |
| Billing Address:             | P O Box 875          |
| City, Province, Postal Code: | Ridgeland, MS, 39158 |
| Customer Contact:            | Robbins, Anna        |
| Phone:                       | 601-856-2121         |

Required P.O.: N/A  
Customer #: 1000288317  
Bill to Tag#: 0001  
Contract Start date: 01-MAR-2018  
Contract End date: 28-FEB-2019  
Anniversary Day: Feb 28th  
Payment Cycle: ANNUALLY  
Currency: USD

| QTY                                      | MODEL/OPTION | SERVICES DESCRIPTION                                                                                                     | MONTHLY<br>EXT | EXTENDED<br>AMT |
|------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| 7                                        | LSV00S00046A | ***** Recurring Services *****<br>LOCAL DEVICE SUPPORT<br>APX6500<br>XTS2500<br>XTS5000<br>XTL2500<br>XTS1500<br>APX7500 | 1,402.80       | 16,833.60       |
| 95                                       |              |                                                                                                                          |                |                 |
| 30                                       |              |                                                                                                                          |                |                 |
| 80                                       |              |                                                                                                                          |                |                 |
| 75                                       |              |                                                                                                                          |                |                 |
| 1                                        |              |                                                                                                                          |                |                 |
| Sub Total                                |              |                                                                                                                          | 1,402.80       | 16,833.60       |
| Taxes                                    |              |                                                                                                                          | 0.00           | 0.00            |
| Grand Total                              |              |                                                                                                                          | 1,402.80       | 16,833.60       |
| TAXES MAY APPLY AS PER THE JURISDICTIONS |              |                                                                                                                          |                |                 |

|                                                                                 |  |
|---------------------------------------------------------------------------------|--|
| SPECIAL INSTRUCTIONS - ATTACH<br>STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS |  |
|---------------------------------------------------------------------------------|--|

| Subcontractor(s)                                       | City  | State |
|--------------------------------------------------------|-------|-------|
| MS-PEARL, JACKSON COMM - Jackson<br>Communications Inc | PEARL | MS    |

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

AUTHORIZED CUSTOMER SIGNATURE

TITLE

DATE

---

CUSTOMER (PRINT NAME)



MOTOROLA REPRESENTATIVE (SIGNATURE)

CSM

TITLE

2/7/2018

DATE

---

MCWILLIAMS, AMANDA NDBH48

MOTOROLA REPRESENTATIVE (PRINT NAME)

(615) 809-4911

PHONE

Company Name : Ridgeland, City Of  
Contract Number : USC000005940  
Contract Modifier : R16-NOV-17 09:48:36  
Contract Start Date: 01-MAR-2018  
Contract End Date : 28-FEB-2019



## **Service Terms and Conditions**

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

### **Section 1. APPLICABILITY**

These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

### **Section 2. DEFINITIONS AND INTERPRETATION**

2.1. "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

### **Section 3. ACCEPTANCE**

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

### **Section 4. SCOPE OF SERVICES**

4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

### **Section 5. EXCLUDED SERVICES**

5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other

than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

#### **Section 6. TIME AND PLACE OF SERVICE**

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

#### **Section 7. CUSTOMER CONTACT**

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

#### **Section 8. PAYMENT**

Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date. Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

#### **Section 9. WARRANTY**

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

#### **Section 10. DEFAULT/TERMINATION**

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

#### **Section 11. LIMITATION OF LIABILITY**

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER



SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

## **Section 12. EXCLUSIVE TERMS AND CONDITIONS**

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

## **Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS**

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

## **Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS**

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

## **Section 15. COVENANT NOT TO EMPLOY**

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

## **Section 16. MATERIALS, TOOLS AND EQUIPMENT**

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

## **Section 17. GENERAL TERMS**

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Revised Oct 15, 2015





March 14, 2018

TO: Mayor & Board of Aldermen  
FROM: John R. Neal, Chief of Police   
SUBJECT: Virtual Academy Solution Agreement

Please review for approval the attached agreement between the Ridgeland Police Department and Virtual Academy. This agreement is for on-line law enforcement training for 64 sworn personnel at a rate of \$49.00 per officer. The total year contract will be \$3,136.00.

Your consideration and approval will be greatly appreciated.

Attachments (1)

115 west school street • ridgeland, ms 39157  
ph: 601.856.2121 • [www.ridgelandms.org](http://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

**VIRTUAL ACADEMY****V-ACADEMY SOLUTION AGREEMENT****Cover Sheet**

THIS V-ACADEMY SOLUTION AGREEMENT (comprising this Cover Sheet and the Terms and Conditions attached hereto, collectively, the "Agreement") is entered into as of the date of the later signature below ("Effective Date") by and between V-Academy, a division of Savant Learning Systems, Inc. ("V-Academy"), and the law enforcement agency identified below ("Law Enforcement Agency").

A. WHEREAS, V-Academy has developed a comprehensive suite of content, products and services (each individually, a "Solution" and, collectively, the "Solutions") designed to permit Law Enforcement Agency to offer training online, which Solutions include V-Academy's custom on-line training management system ("TMS"), currently offered under the brand "V-Academy."

B. WHEREAS, Law Enforcement Agency desires to arrange for access to and use of the TMS and the additional Solutions specifically elected by Law Enforcement Agency ("Elected Solution(s)") as indicated below, and V-Academy is willing to provide such Elected Solutions, subject to the terms and conditions herein.

| Elected Solutions                                            |                 |
|--------------------------------------------------------------|-----------------|
| Package Options                                              | Number Of Users |
| Complete \$49 /officer /year - Full TMS & Unlimited course ▼ | 64              |

V-ACADEMY, A DIVISION OF SAVANT LEARNING SYSTEMS, INC.

Department:  
Ridgeland Police Department

By:

Clear

Name: Tommy Legins

Title: EVP/CFO

Date: \_\_\_\_\_

By:

Clear

Name: John Neal

Title: Chief

Date: 02/23/2018

SCROLL DOWN TO SUBMIT



## V-ACADEMY SOLUTION AGREEMENT – TERMS AND CONDITIONS

1. TMS Access. V-Academy hereby grants Law Enforcement Agency a non-exclusive, limited, revocable, non-transferable, non-sublicenseable right and license to access the TMS, subject to the terms of this Agreement, solely in connection with Law Enforcement Agency's offering of the training to its sworn and non-sworn employees and affiliates.
2. V-Academy Warranty. V-Academy warrants that (i) it will use commercially reasonable efforts to ensure that the TMS, courseware, instructional materials, software or source code do not contain any malware or other code that could cause damage to Law Enforcement Agency's computer systems or data; and (ii) it owns and/or has all necessary rights to use and to permit the use of the TMS, courseware, instructional materials, software or source code as provided herein. V-Academy makes no other warranty, express or implied, in connection with the Solutions, and hereby disclaims and excludes any warranty of fitness for a particular purpose and/or warranty of merchantability.
3. Access. V-Academy will use commercially reasonable efforts to provide continuous access to the V-Academy platform, excluding planned maintenance periods and unplanned downtime beyond the reasonable control of V-Academy. Law Enforcement Agency understands that V-Academy cannot guarantee access at all times. V-Academy shall not be responsible for any failure by Law Enforcement Agency or its officers to gain access to the Solutions due to causes beyond V-Academy's reasonable control, including power outages, and damage to or defects in computer hardware.
4. Maintenance and Software Upgrades. Maintenance and software upgrades to the TMS, courseware, instructional materials, software, or source code may be performed at the discretion of V-Academy. V-Academy agrees to provide Law Enforcement Agency with reasonable advance notice of scheduled maintenance and/or software upgrades.
5. Compliance with Certain Regulatory Requirements.
  - a. Privacy Protection. Each party will ensure that officer grades and/or other protected information related to this Agreement will be treated as confidential and protected from disclosure as required by federal and applicable state law. Officer grades are the property of Law Enforcement Agency and Law Enforcement Agency shall be responsible for maintenance of such data.
6. Confidentiality. To the extent permitted by applicable law, the terms of this Agreement are confidential. Except as required by law, neither party shall furnish confidential information of the other party to any unauthorized person or entity. Nothing in this section prevents V-Academy from issuing a mutually acceptable press release or naming Law Enforcement Agency as a client in advertising materials and/or as a case study of the TMS, courseware, instructional materials, software, or source code. Law Enforcement Agency further authorizes V-Academy to monitor performance and/or service level information and data associated with Law Enforcement Agency's use of the TMS, courseware, instructional materials, software or source code, and V-Academy will seek authorization from Law Enforcement Agency to make such performance and/or service level information and data publicly available for promotional and/or advertising purposes.
7. Intellectual Property. V-Academy owns all right, title and interest in the intellectual property embodied in or related to the TMS, courseware, Solutions, instructional materials, software or source code (including any and all tangible and intangible ideas, items, works of authorship and other materials resulting from such Solutions, such as all works of authorship forming any part of the TMS, courseware, Solutions, instructional materials, software or source code, whether or not registered or capable of registration, including but not limited to the source code, any graphical or pictorial works such as but not limited to logos, graphical user interfaces, architecture and also including any copyrights, trade secrets, patents, trademarks, know-how and/or specifications). V-Academy shall retain ownership over all instructional and/or reference content, excluding officer data and supplemental Law Enforcement Agency or training materials uploaded by Law Enforcement Agency or any of its officers, employees or agents, or by users of the TMS.
8. Proprietary Rights and Restrictions. V-Academy holds and retains all right, title, and interest in its software, original applications, documentation, materials, and all other intellectual property. Nothing in this Agreement is intended to transfer any ownership rights to Law Enforcement Agency. Law Enforcement Agency shall not:
  - a. Decompile, disassemble, or reverse engineer, or attempt to decompile, disassemble or reverse engineer, the TMS, courseware, instructional materials, software or source code;
  - b. Modify or attempt to modify the TMS, courseware, instructional materials, software or source code;
  - c. Rent, lease, license, assign, sell or otherwise provide access to any unauthorized individual or entity to V-Academy's intellectual property, including the TMS, courseware, Solutions, instructional materials, software or source code, and also including any copyrights, trade secrets, patents, trademarks, know-how and/or specifications on a temporary or permanent basis;
  - d. Upload, or attempt to upload, to V-Academy's servers any information, material or content that infringes upon any third party copyright, trademark, patent or trade secret, or material or content that is in violation of any law of the United States;
9. Trademarks. During the term of this Agreement (and thereafter, for historical purposes), Law Enforcement Agency grants V-Academy a limited, non-exclusive license to use Law

Enforcement Agency's trademarks, as designated in writing by Law Enforcement Agency, solely for the purpose of fulfilling V-Academy's obligations and exercising V-Academy's rights hereunder.

10. Assignment. Law Enforcement Agency may not assign this Agreement, or any of its rights or obligations hereunder, in whole or in part, by operation of law or otherwise, without the express written consent of V-Academy, which V-Academy may withhold in its sole discretion.

11. Compensation. Law Enforcement Agency shall pay to V-Academy the amounts on the schedule set forth on the Cover Page.

12. Payment Terms. Payment is due upon receipt of invoice. Law Enforcement Agency and V-Academy hereby agree that:

a. Late payments are subject to an interest change of 1 1/2% per month, or the maximum rate permitted by law, if lower.

b. If V-Academy incurs costs in collecting overdue invoices, Law Enforcement Agency is responsible for collection costs including reasonable attorneys' and/or collection fees.

c. Law Enforcement Agency may not reduce or offset any amounts due to V-Academy.

d. Acceptance of partial payment from Law Enforcement Agency by V-Academy does not waive the right to collect the full amount due.

13. Responsibilities of Law Enforcement Agency. Law Enforcement Agency agrees to perform the following:

a. Law Enforcement Agency will provide to V-Academy a list of enrolled officers and officer identification as is needed for V-Academy to perform its obligations under this Agreement. The list provided by Law Enforcement Agency will reflect officers enrolled as of the first day of implementation and will be provided to V-Academy a minimum of five (5) days prior to the initiation of implementation.

b. Law Enforcement Agency will arrange and provide for a qualified officer to administer and oversee Law Enforcement Agency's use and implementation of the TMS, courseware, instructional materials, software, source code and the Solutions in connection with the training. Law Enforcement Agency will ensure that all such officers participate in the training and orientation provided by V-Academy with respect to the TMS, courseware, Solutions, instructional materials, software or source code. Law Enforcement Agency will take such steps as necessary to ensure that officers respect V-Academy copyrights and proprietary information.

c. Law Enforcement Agency shall exercise the sole decision-making authority in the (i) appointment of training

officers, (ii) admission of officers to the training, (iii) evaluation of officer performance, and (iv) decisions to award course credit and/or training credentialing.

d. Law Enforcement Agency warrants that it has policies and procedures in place to comply with, and will comply with, all applicable federal, state, and local laws and regulations with respect to the training. Without limiting the foregoing, Law Enforcement Agency will be responsible for compliance with all applicable state accrediting agency requirements and state law authorizations and requirements.

e. Law Enforcement Agency will provide such other reasonable administrative support for the implementation and functioning of the TMS and the Solutions not otherwise specifically set forth in this Agreement as being the responsibility of V-Academy.

f. Law Enforcement Agency will make reasonable efforts to prevent unauthorized access to the TMS, courseware, instructional materials, software or source code and to maintain confidentiality of login information used by officers and instructors to access the TMS, courseware, instructional materials, software or source code.

g. Any additional responsibilities of V-Academy and Law Enforcement Agency with respect to the Solutions shall be mutually agreed in writing.

14. Indemnification.

a. To the extent permitted by applicable law, each party shall indemnify and hold harmless the other party, including its officers, directors, employees and agents, against any losses, damages, or expenses (including, without limitation, reasonable attorneys' fees) arising from any claim, suit or proceeding brought by a third party against the other party and arising out of the indemnifying party's (i) gross negligence, willful misconduct or fraud; (ii) breach of the terms of this Agreement or (iii) failure to comply with any applicable law.

b. Without limiting the foregoing, Law Enforcement Agency agrees to indemnify and hold harmless V-Academy, and its officers, directors, employees and agents from all losses, damages, expenses and costs, including reasonable attorney's fees, resulting from or related to:

i. Any claim brought against V-Academy or its officers, directors, employees or agents alleging violation of a patent, copyright, trademark or trade secret based on any material that is generated by, altered by, modified by, distributed by, copied by or uploaded by any trainer, officer or staff member of Law Enforcement Agency or any individual or entity who gains unauthorized access to the TMS, courseware, instructional materials, software or source code due to a failure on behalf of Law Enforcement Agency to make reasonable efforts to prevent unauthorized access thereto or to maintain confidentiality of login information used by officers and instructors to access same;



ii. Any infringement of third party copyrights or patents by Law Enforcement Agency's management; and/or

iii. Any damages caused by materials uploaded or distributed via V-Academy's system and/or the training by the Law Enforcement Agency, including those materials which may: (x) contain malware; (y) include content determined to be illegal, including file sharing of third party intellectual property; or (z) contain defamatory content.

15. Term. The term of this Agreement will commence on the Effective Date and continue in effect thereafter, unless terminated earlier as provided herein, for one (1) year. Notwithstanding the foregoing, unless V-Academy or Law Enforcement Agency provides written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable term, this Agreement shall renew for an additional (1) year term or as otherwise negotiated.

16. Termination for Breach. In the event of a material breach of this Agreement, the non-breaching party may terminate this Agreement upon provision of thirty (30) days' written notice to the breaching party, provided that such breach has not been cured within said period. If V-Academy terminates this Agreement due to Law Enforcement Agency's failure to make adequate or timely payment, all Solutions may be terminated at V-Academy's option. In the event of termination following such breach, V-Academy may, at its option, (a) charge a reinstatement fee to reinstate support Solutions; or (b) decline to reinstate support Solutions until breach is cured. In addition, either party may terminate this Agreement, effective immediately upon notice, if the other party files for bankruptcy protection, is determined to be bankrupt or insolvent or enters into any bankruptcy or insolvency proceeding, except that V-Academy shall continue to provide courses still in session in accordance with the terms of this Agreement to the extent legally permitted to do so.

17. Effect of Termination. V-Academy also agrees that in case of termination by either party, it will make reasonable efforts to protect officer data, subject to the terms of this Agreement. Notwithstanding anything herein to the contrary, as of the date that is twelve (12) months following any expiration or termination of this Agreement, officer data may be destroyed at the discretion of V-Academy. Upon the expiration or any termination of this Agreement the following Sections shall survive: 5, 6, 7, 8, 9, 11; 12; 17; 18; 20 and 21.

18. Limitation of Liability. Foregoing the following to the extent permitted by applicable law, excluding a party's fulfillment of its indemnification obligations hereunder, neither party shall be liable or responsible to the other party for any indirect, special, punitive, incidental, or consequential damages in connection with or arising out of this Agreement, even if that party has been advised of the possibility of such damages or it is otherwise foreseeable. V-Academy's total liability to Law Enforcement Agency for damages, costs, losses, or expenses relating to this Agreement is limited to the fees paid or owed by Law Enforcement Agency with respect to previous year.

19. Force Majeure. V-Academy warrants that it shall use commercially reasonable efforts to maintain Solutions and protect data. V-Academy shall not be liable for any failure to perform its obligations where such failure is a result of acts of nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, blockage, embargo, labor dispute, strike, lockout, interruption or failure of electricity, telephone, or internet service.

20. Mediation and Arbitration. Any controversy between the parties to this Agreement involving the construction or application of any of the terms, provisions, or conditions of this Agreement shall, on written request of either party served on the other, be submitted first to mediation and then if still unresolved to binding arbitration. Said mediation or binding arbitration shall comply with and be governed by the provisions of the American Arbitration Association for Commercial Disputes.

21. Governing Law. This Agreement is governed by the laws of the State of Tennessee. Legal action arising from this Agreement shall only be filed in the State of Tennessee. The parties waive any right to a jury trial.

22. Legal and Regulatory Changes. If any law or regulation governing this Agreement, the Solution or the training changes such that any aspect of this Agreement, the Solution or any training as then provided does not comply with such law or regulation, the Parties shall amend this Agreement solely to the extent necessary to comply with such law or regulation.

23. Entire Agreement. This Agreement contains the entire Agreement between the parties and supersedes all prior agreements.

24. Amendment. No amendment, modification, termination or waiver of any provision of this Agreement is effective unless it is in writing and signed by both parties.

25. Severability. If a court declares any part of this Agreement void or unenforceable, the remaining terms and provisions shall remain in force.

26. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original but all of which taken together shall constitute one and the same agreement, and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other party.

the city of RIDGELAND



police department

March 13, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

A handwritten signature in blue ink, likely belonging to John R. Neal, Chief of Police.

SUBJECT: SAFRAN MorphoTrust USA Maintenance Agreement Addendum

Please review for approval the attached maintenance agreement addendum between the Ridgeland Police Department and SAFRAN MorphoTrust USA. This agreement is the annual maintenance for our automated fingerprint identification system (AFIS).

Your consideration and approval will be greatly appreciated.

CC: Craig Cotten

Attachments (1)

115 west school street • ridgeland, ms 39157  
ph: 601.856.2121 • [www.ridgelandms.org](http://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





**MorphoTrust USA**  
5705 W. Old Shakopee Road  
Suite 100  
Bloomington, MN 55437-3107  
USA  
Phone (800) 932-0890  
FAX (952) 932-7181

## MAINTENANCE AGREEMENT ADDENDUM QUOTATION

QUOTE ID: 14855  
QUOTE DATE: 09/29/17  
CUSTOMER ID: BD-16146  
PRICE LIST: SL-LAWENF

### COVERAGE

START DATE: 04/01/18  
END DATE: 03/31/19

**BILL TO:** RIDGELAND POLICE DEPARTMENT  
115 WEST SCHOOL STREET

RIDGELAND, MS 39157  
United States

| COVERAGE TYPE | DESCRIPTION | SERIAL NUMBER | QTY | PRICE |
|---------------|-------------|---------------|-----|-------|
|---------------|-------------|---------------|-----|-------|

**EQUIPMENT LOCATION:** RIDGELAND POLICE DEPARTMENT - 115 WEST SCHOOL STREET RIDGELAND, MS 39157

**5000D-TPE-ED-M95** ANNUAL 9/5 MAINTAINANCE

|              |           |   |            |
|--------------|-----------|---|------------|
| TPE-5000D-ED | 53111-001 | 1 | \$1,599.00 |
|--------------|-----------|---|------------|

**PRT- DUP- M95** ANNUAL 9/5 MAINTAINANCE

|             |           |   |          |
|-------------|-----------|---|----------|
| TPE-PRT-DUP | 53111-002 | 1 | \$342.00 |
|-------------|-----------|---|----------|

**TOTAL: \$1,941.00**

| PLEASE CHECK PREFERRED BILLING: | <input type="checkbox"/> ANNUAL INVOICE | OR | <input type="checkbox"/> QUARTERLY INVOICE | OR | <input type="checkbox"/> MONTHLY INVOICE |
|---------------------------------|-----------------------------------------|----|--------------------------------------------|----|------------------------------------------|
|---------------------------------|-----------------------------------------|----|--------------------------------------------|----|------------------------------------------|

NAME: COLLEEN HANEY

TITLE: Maintenance Contract Admin

PHONE: (952) 945-3338

FAX: (952) 852-8747

EMAIL: CHaney@morphotrust.com

PO NUMBER:

SIGNATURE BY:

NAME(Print) / DATE

TITLE:

PHONE / FAX:

EMAIL:

The terms and conditions of MORPHOTRUST USA maintenance services agreement are hereby incorporated into this Addendum by reference. Please sign and date this Maintenance Agreement Addendum. If a purchase order is required, please attach or include the purchase order number on this addendum. Some of the terms set out herein may differ from those in the buyer's purchase order and some may be new. Acceptance is conditional on the buyer's assent to the terms set out herein in lieu of those in the buyer's purchase order. Seller's failure to object to provisions contained in any communication from the buyer shall not be deemed a waiver of the provisions of this acceptance. Any changes in the terms contained herein must be specifically agreed to in writing by an officer of the seller before becoming binding on either seller or buyer.

**AN INVOICE WILL BE ISSUED UPON RECEIPT OF A SIGNED MAINTENANCE AGREEMENT ADDENDUM**

**MORPHOTRUST USA, LLC**  
**SYSTEM MAINTENANCE TERMS AND CONDITIONS**  
*for use with*  
**U.S. End User Customers**  
*covering*  
**MorphoTrust® TouchPrint™ Live Scan Product Line**

**I. GENERAL SCOPE OF COVERAGE**

Subject to payment in full of the applicable maintenance fees for the system ("System") described in MorphoTrust USA, LLC's ("MorphoTrust") current Maintenance Agreement Addendum ("Addendum") with customer ("Customer"), MorphoTrust, or its authorized agents or subcontractors, shall provide the System maintenance services ("Services") set forth and in accordance with the terms herein (this "Agreement") and the Addendum. The terms of the Addendum are hereby incorporated into this Agreement by this reference.

**II. MAINTENANCE SERVICES**

The Services provided by MorphoTrust are those services selected by Customer from one or more of the following maintenance services programs:

A. Included With All Remedial Maintenance Services. *Included With All Remedial Maintenance Services* are as follows:

- Unlimited 24/7 telephone technical support for System hardware and software from the MorphoTrust TouchCare Support Center via MorphoTrust toll free telephone number.
- TouchCare Support Center managed problem escalation, as required, to MorphoTrust's technical support staff to resolve unique problems.
- MorphoTrust shall furnish all parts and components necessary for the service and maintenance of the System. Replacement parts shall be sent to the Customer. All replaced defective parts shall become MorphoTrust's property. MorphoTrust shall determine if a replacement part is necessary. Replacement parts and components may be new or refurbished. Unless otherwise agreed by MorphoTrust, replacement parts and components needed at international destinations shall be shipped by MorphoTrust to the Customer-specified United States destination, and the Customer shall arrange for shipment of the parts and components to the final international destination. In the event MorphoTrust ships replacement parts and components to an international destination, the

Customer shall be responsible for all shipping expenses, duties, tariffs, taxes, and all other delivery related charges.

- MorphoTrust shall make available to Customer one copy (in electronic or other standard form) of each Update (defined herein) for those System components that are developed by MorphoTrust and for which MorphoTrust, in its sole discretion, elects to develop and generally make available to customers whose Systems are under warranty or under a current MorphoTrust Maintenance Agreement Addendum. Customer shall provide MorphoTrust with continuous network or dial-up access to the System (whether stand alone or connected to a central site), and MorphoTrust shall deliver the Update via this remote means of delivery. In the event continuous network or dial-up access is not available for *24/7 Maintenance Services* and *9/5 Maintenance Services* Customers, then MorphoTrust shall install the Update during any subsequently scheduled on-site visit by MorphoTrust for service of the System. An "Update" means a new release of such System software components that are developed by MorphoTrust which contain (i) bug fixes, corrections, or a work-around of previously identified errors with such software, or (ii) minor enhancements, improvements, or revisions with substantially similar (but not new) functionality to the original licensed System software.

B. 24/7 Maintenance Services. MorphoTrust's *24/7 Maintenance Services* are as follows:

- Customer will receive a telephone response to service calls within one (1) hour from the time the Customer places a service call with MorphoTrust's Help Desk.
- MorphoTrust's Help Desk will attempt problem resolution via telephonic verbal and dial-in troubleshooting prior to dispatching a MorphoTrust field service engineer to Customer's facility for on-site service.
- If on-site service is necessary, such service shall be provided 24/7, including holidays. MorphoTrust shall use its best efforts to have a MorphoTrust's field service engineer at the



Customer's facility within four (4) hours from the time the engineer is dispatched by MorphoTrust's Help Desk for customers located within a 100 mile radius of an authorized MorphoTrust's service location and within 24 hours for customers located outside such 100 mile radius.

- At no additional charge (provided Customer has granted MorphoTrust with continuous network or dial-up access to the System, whether stand alone or connected to a central site), MorphoTrust will provide Customer with up to four (4) Customer-requested type of transaction changes to existing type of transaction applications; **provided further, however, that any such type of transaction change does not, in the sole opinion of MorphoTrust's Development Management Team, require a significant development or deployment effort.** Generally, a *significant development effort* is one that takes MorphoTrust more than one full business day to develop, and a *significant deployment effort* is one that requires MorphoTrust's deployment of one or more of its field service engineers to more than [5] Customer locations or MorphoTrust's field service engineer(s) collectively traveling a distance greater than [250] miles in order to complete the installations. In any such events, MorphoTrust will provide such services on a time and materials basis and MorphoTrust will provide Customer with a quote for developing and providing Customer with any such applications and changes. Table updates are treated as Updates and will be made available to Customer in accordance with Section II.A. of this Agreement.

C. 9/5 Maintenance Services. MorphoTrust's 9/5 Maintenance Services are as follows:

- Customer will receive a telephone response to service calls within one (1) hour from the time Customer places a service call with MorphoTrust's Help Desk.
- MorphoTrust's Help Desk will attempt problem resolution via telephonic verbal and dial-in troubleshooting prior to dispatching a MorphoTrust field service engineer to Customer's facility for on-site service.
- If on-site service is necessary, such service shall be provided nine (9) business hours (that is, 8:00 a.m. to 5:00 p.m.) per day, five business days per week. MorphoTrust shall use its best efforts to have an MorphoTrust's

field service engineer at Customer's facility within eight (8) working hours from the time the engineer is dispatched by MorphoTrust's Help Desk if Customer's facility is located within a 100 mile radius of an authorized MorphoTrust's service location and within 24 hours if Customer's facility is located outside such 100 mile radius.

- Upon MorphoTrust's acceptance of Customer's request for after hours service, Customer shall pay for such after hours service on a time and materials basis at MorphoTrust's then current rates.
- At no additional charge (provided Customer has granted MorphoTrust with continuous network or dial-up access to the System, whether stand alone or connected to a central site), MorphoTrust will provide Customer with up to four (4) Customer-requested type of transaction changes to existing type of transaction applications; **provided further, however, that any such type of transaction change does not, in the sole opinion of MorphoTrust's Development Management Team, require a significant development or deployment effort.** Generally, a *significant development effort* is one that takes MorphoTrust more than one full business day to develop, and a *significant deployment effort* is one that requires MorphoTrust's deployment of one or more of its field service engineers to more than [5] Customer locations or MorphoTrust's field service engineer(s) collectively traveling a distance greater than [250] miles in order to complete the installations. In any such events, MorphoTrust will provide such services on a time and materials basis and MorphoTrust will provide Customer with a quote for developing and providing Customer with any such applications and changes. Table updates are treated as Updates and will be made available to Customer in accordance with Section II.A. of this Agreement.

D. Help Desk Maintenance Services. MorphoTrust's Help Desk Maintenance Services are as follows:

- The Services do not include any MorphoTrust on-site maintenance services. The Customer agrees to provide the on-site personnel to assist the MorphoTrust Help Desk with troubleshooting, module replacement, and installation of Updates, as required.
- Customer shall maintain at least one (1) MorphoTrust trained System manager on the

Customer's System support staff during the term of such Services period contained in the applicable Addendum, and such Customer System manager shall be responsible for periodically backing-up System software in accordance with MorphoTrust's periodic requirements. Unless otherwise agreed in writing by MorphoTrust, the Customer shall be responsible for the installation of each Update.

- Customer will receive a telephone response to service calls within one (1) hour from the time the Customer places a service call with MorphoTrust's Help Desk.
- MorphoTrust shall furnish all parts and components necessary for the maintenance of the System. MorphoTrust's shipment of a replacement part to Customer will be initiated promptly after the MorphoTrust's Help Desk determines the need for such item. Replacement part orders initiated prior to 3:00 p.m. Central shall be shipped the same business day, where orders initiated after 3:00 p.m. Central shall be shipped the next business day. All shipments are made via next day priority air.
- If a defective part is required by MorphoTrust to be returned to MorphoTrust, the packaging material used in shipment of the replacement part must be reused to return the defective part. [Note: defective parts are not repaired and returned to Customer. Customer will be invoiced for any defective parts that are not returned to MorphoTrust within two (2) weeks after receipt of the replacement part. MorphoTrust is not responsible for any markings (i.e., asset tags) that Customer may place on System components. It is Customer's responsibility to remove such markings.]
- Upon Customer's request for MorphoTrust on-site service, MorphoTrust shall use its best efforts to have a MorphoTrust field service engineer at the Customer's facility within 48 hours from the time the engineer is dispatched by MorphoTrust's Help Desk. Customer shall pay for such on-site service on a time and travel basis at MorphoTrust's then current rates and travel policies, respectively. Prior to dispatch of a MorphoTrust engineer, Customer shall provide MorphoTrust with a purchase order ("P.O."), complete MorphoTrust's P.O. Waiver form, or provide MorphoTrust with a valid credit card number.

E. Preventive Maintenance Services. MorphoTrust's *Preventive Maintenance Services* are as follows:

- Preventive maintenance service calls consist of System cleaning, verification of calibration, and verification of proper System configuration and operation in accordance with MorphoTrust's specifications for such System. MorphoTrust and Customer will seek to agree upon the scheduling of the preventive maintenance service call promptly after commencement of the term of this Agreement and the commencement of any renewal term.
- Preventive maintenance service calls are only available in connection with MorphoTrust's 24/7 Maintenance Services and MorphoTrust's 9/5 Maintenance Services offerings. Preventive maintenance service calls are priced on a per call basis in accordance with MorphoTrust's then current published prices for such Services. Preventive Maintenance Services may not be available for certain System components.

### III. EXCLUSIONS FROM SERVICES

A. Exclusions. The Services do not include any of the following:

- System relocation.
- Additional training beyond that amount or level of training originally ordered by Customer.
- Maintenance support or troubleshooting for Customer provided communication networks.
- Maintenance required to the System or its parts arising out of misuse, abuse, negligence, attachment of unauthorized components (including software), or accessories or parts, use of sub-standard supplies, or other causes beyond MorphoTrust's control.
- Maintenance required due to the System being modified, damaged, altered, moved or serviced by personnel other than MorphoTrust's authorized service representatives, or if parts, accessories, or components not authorized by MorphoTrust are fitted to the System.
- Maintenance required due to failures caused by Customer or Customer's software or other software, hardware or products not licensed by MorphoTrust to Customer.
- Providing or installing updates or upgrades to any third party (i.e., Microsoft, Oracle, etc.) software.
- Providing consumable parts and components (i.e., platens, toner cartridges, etc.); such items are replaced at the Customer's expense.
- Maintenance required due to failures resulting from software viruses, worms, Trojans, and any other forms of destructive or interruptive means introduced into the System.



- Maintenance required due to failures caused by Customer facility issues such as inadequate power sources and protection or use of the System in environmental conditions outside of those conditions specified in MorphoTrust's System documentation.

**B. Availability of Additional Services.** At Customer's request, MorphoTrust may agree to perform the excluded services described immediately above in accordance with MorphoTrust's then current rates. Other excluded services that may be agreed to be performed by MorphoTrust shall require MorphoTrust's receipt of a Customer P.O., Customer's completion of MorphoTrust's P.O. Waiver form, or Customer providing MorphoTrust with a valid credit card number before work by MorphoTrust is commenced.

**C. Non-Registered System Components.** Any System components not registered in the Addendum for which Services are requested by Customer may be required to have a pre-maintenance inspection by MorphoTrust before being added to the Addendum and this Agreement. This inspection will also be required if this Agreement has expired by more than thirty (30) days. MorphoTrust's inspection will be billed at MorphoTrust's current inspection rate plus travel expenses and parts (if any required).

**D. Third Party Hardware and Software.** Customer shall be solely responsible for obtaining from MorphoTrust or an MorphoTrust authorized or identified vendor, at Customer's sole expense: (i) all MorphoTrust and third party software that may be required for use in connection with any Updates, major enhancements or new versions; and (ii) all hardware that may be required for the use of any Updates, major enhancements or new versions. MorphoTrust will specify the hardware and third party software requirements for any Updates.

#### **IV. SERVICE CALLS**

Customer may contact MorphoTrust's TouchCare Support Center by calling 1-888-HELP-IDX (888-435-7439). Service calls under this Agreement will be made at the installation address identified in the Addendum or as otherwise agreed to in writing.

#### **V. TERM AND TERMINATION**

This term of this Agreement shall commence upon MorphoTrust's receipt of the annual maintenance fee reflected in the Addendum and shall continue for a

period of one (1) year. This Agreement may be renewed for additional one (1) year terms upon the parties' mutual agreement and Customer's execution of an updated Addendum and MorphoTrust's receipt of the applicable annual maintenance fee reflected in the updated Addendum. Either party may terminate this Agreement in the event of a material breach by the other party that remains uncured for a period of thirty (30) days from the date the non-breaching party provided the other with written notice of such breach.

#### **VI. FEES FOR SERVICES**

**A. Fees.** The initial fee for Services under this Agreement shall be the amount set forth in the Addendum. The annual maintenance fee during any renewal term will be MorphoTrust's current rates in effect at the time of renewal. Customer agrees to pay the total of all charges for Services annually in advance within thirty (30) days of the date of MorphoTrust's invoice for such charges. Customer understands that alterations, attachments, specification changes, or use of sub-standard supplies that cause excessive service calls, may require an increase in Service fees during the term of this Agreement at the election of MorphoTrust, and Customer agrees to promptly pay such charges when due.

**B. Failure to Pay Fees.** If Customer does not pay MorphoTrust's fees for Services or parts as provided hereunder when due: (i) MorphoTrust may suspend performance of its obligation to provide Services until the account is brought current; and (ii) MorphoTrust may, at its discretion, provide the Services at current "non contract/per call" rates on a COD basis. Customer agrees to pay MorphoTrust's costs and expenses of collection including the maximum attorneys' fee permitted by law (said fee not to exceed 25% of the amount due hereunder).

#### **VII. LIMITED WARRANTY / DISCLAIMER / LIMITATION OF LIABILITY**

MorphoTrust shall provide the Services hereunder in a professional and workmanlike manner by duly qualified personnel. EXCEPT FOR THIS LIMITED WARRANTY, MORPHOTRUST HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE IN REGARD TO THE SERVICES, SOFTWARE, AND ANY OTHER GOODS PROVIDED HEREUNDER. IN NO EVENT SHALL MORPHOTRUST'S AGGREGATE

LIABILITY TO CUSTOMER ARISING OUT OF, OR RELATED TO, THIS AGREEMENT, UNDER ANY CAUSE OF ACTION OR THEORY OF RECOVERY, EXCEED THE NET FEES FOR MORPHOTRUST'S SERVICES ACTUALLY PAID BY CUSTOMER TO MORPHOTRUST UNDER THE APPLICABLE ADDENDUM TO THIS AGREEMENT DURING THE TWELVE (12) MONTHS PRIOR TO THE DATE THE CUSTOMER'S CAUSE OF ACTION AROSE. IN NO EVENT SHALL MORPHOTRUST BE LIABLE TO CUSTOMER FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES (INCLUDING, BUT NOT LIMITED TO, LOST PROFITS OR REVENUE; LOSS, INACCURACY, OR CORRUPTION OF DATA OR LOSS OR INTERRUPTION OF USE; OR FOR ANY MATTER BEYOND MORPHOTRUST'S REASONABLY CONTROL, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NO ACTION, REGARDLESS OF FORM, MAY BE BROUGHT BY CUSTOMER MORE THAN TWO (2) YEARS AFTER THE DATE THE CAUSE OF ACTION AROSE.

#### **VIII. LIMITED LICENSE TO UPDATES**

MorphoTrust may deliver MorphoTrust-developed Updates to Customer. The terms of MorphoTrust's end user license for the MorphoTrust's software delivered as part of the System shall govern Customer's use of the Updates.

#### **IX. MISCELLANEOUS**

If under Agreement, MorphoTrust provides Customer with MorphoTrust developed software in furtherance of Customer's contract with any U.S. federal, state or local government entity, then unless agreed in advance and in writing by MorphoTrust's Chief Security Officer or Chief Compliance Officer, Customer shall not provide, share, allow access to, or otherwise disclose any such MorphoTrust developed software to anyone not employed by MorphoTrust or the U.S. federal, state or local government entity customer of Customer.

This Agreement shall be governed by and construed according to the laws of the Commonwealth of Massachusetts, excluding its conflict of laws provisions. This Agreement constitutes the entire agreement between the parties regarding the subject matter described herein and may not be modified except in writing signed by duly authorized representatives of MorphoTrust and the Customer. This Agreement may not be assigned by Customer without the prior express written consent of MorphoTrust.





police department

March 13, 2018

TO: Mayor & Board of Aldermen  
FROM: John R. Neal, Chief of Police   
SUBJECT: PriorityOne Bank Equipment Lease-Purchase Agreement

Please review for approval the attached Equipment Lease-Purchase Agreement between the City of Ridgeland and PriorityOne Bank. This agreement is for the lease-purchase of six (6) Dodge Charges to be utilized by the Ridgeland Police Department.

Your consideration and approval will be greatly appreciated.

Attachments (2)

CC: Craig Cotten

115 west school street • ridgeland, ms 39157  
ph: 601.856.2121 • [www.ridgelandms.org](http://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

Lease No 51038207

## **EQUIPMENT LEASE-PURCHASE AGREEMENT**

THIS EQUIPMENT LEASE-PURCHASE AGREEMENT (the "Lease"), by and between the **CITY OF RIDGELAND** (the "Lessee"), whose principal place of business is 304 Highway 51, Ridgeland, Mississippi 39157 and **PRIORITYONE BANK**, a state banking corporation (the "Lessor"), maintaining its principal place of business at 220 North Main Street, Magee, Mississippi 39111.

### **WITNESSETH:**

WHEREAS, Lessee desires to lease and purchase certain equipment more particularly described on Exhibit "A" hereto (the "Equipment") upon the terms and conditions herein provided and thereby obtain the use of such Equipment;

WHEREAS, Lessor desires to lease and sell the Equipment to Lessee in consideration of certain lease payments (the "Lease Payments") more specifically described herein and otherwise upon the terms and conditions provided herein; and

WHEREAS, Lessee will enter into a Purchase Agreement (the "Purchase Agreement"), with the Vendor of equipment (the "Vendor") pursuant to which the Equipment to be leased and sold hereunder shall be purchased.

NOW, THEREFORE, in consideration of the premises, Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Cost of Equipment; Financing. The Lessee has entered into or will enter into the Purchase Agreement providing for the delivery and purchase of the Equipment upon Lessor's written approval of such Purchase Agreement, which approval shall be at the sole discretion of Lessor. Lessee does hereby assign or will assign to Lessor, all of Lessee's rights under the Purchase Agreement, including without limitation, the right to purchase the Equipment in accordance with the terms thereof. When used herein, the term "Equipment Cost" means the net purchase price payable to Vendor under the respective purchase Agreement.

2. Delivery of Equipment; Payment of Equipment Cost; Lease. Lessee will cause the Equipment to be delivered to Lessee at a location specified in Exhibit "A" (the "Equipment Location"). If not provided for in the Equipment Cost, Lessee will pay all transportation and other costs, if any, incurred in connection with the delivery of the Equipment. Lessee will accept the Equipment as soon as it has been delivered and is operational, such acceptance to be evidenced by an Acceptance Certificate (the "Acceptance Certificate") in the form of Exhibit "C" hereto executed and delivered by Lessee. Upon receipt of a full warranty bill of sale satisfactory to Lessor for the Equipment and invoice describing the item of Equipment, all components and the Equipment Cost



as well as receipt of other documentation required herein, including the Acceptance Certificate, payment will be made by Lessor for the balance of the Equipment Cost due and owing for the Equipment. Upon such payment, Lessee will become fully and completely liable under the Lease with respect to the Equipment until such time as the Lease expires by its terms.

Upon final delivery and acceptance of the Equipment, Lessor and Lessee agree to amend Exhibit "A", if necessary, to reflect the terms hereof. Upon such final delivery and acceptance of each items of Equipment, Lessor agrees to, and does hereby, lease to Lessee the Equipment, and Lessee agrees to, and does hereby, lease and hire from Lessor such item of Equipment upon the terms and conditions provided herein.

3. Lease Term. The term of this Lease shall commence effective the date hereof and shall terminate at such time as all payments on Exhibit "B" shall have been made and each and every term, condition and covenant contained herein shall have been fully performed or observed unless earlier terminated pursuant to the terms hereof.

4. Rent. Lessee agrees to pay to Lessor or its assignee the Lease Payment, including the interest portion, equal to the amounts specified in Exhibit "B". The Lease Payments will be payable without notice or demand at the office of the Lessor (or such other place as Lessor or its assignee may from time to time designate in writing), and will commence on the first Lease Payment date as set forth in Exhibit "B" and thereafter on the dates set forth in Exhibit "B". Any payments received later than ten (10) days from the due date will bear interest at the highest lawful rate from the due date. Except as specifically provided in Section 6 hereof, the Lease Payments will be absolute and unconditional in all events and will not be subject to any set-off, defense, abatement, reduction, counterclaim, or recoupment for any reason whatsoever.

Lessee reasonably believes that funds can be obtained sufficient to make all Lease Payments and other payments due hereunder during the Lease Term and hereby covenants that it will do all things lawfully within its power to obtain, maintain and properly request and pursue funds from which the Lease Payments and other payments due hereunder may be made, including making provisions for such payments to the extent necessary in each budget submitted for the purpose of obtaining funding, using its bona fide best efforts to have such portion of the budget approved and exhausting all available administrative reviews and appeals in the event such portion of the budget is not approved. It is Lessee's intent to make Lease Payment and other payments due hereunder for the full Lease Term if funds are legally available therefore and in that regard Lessee represents that the use of the Equipment is essential to its proper, efficient and economic operation.

Lessee will annually provide Lessor with current financial statement, budgets, proof of appropriation for the ensuing budget year and such other financial information relating to the ability of Lessee to continue this Agreement as may be requested by Lessor.

5. Tax Exemption. Lessee acknowledges and agrees that the rental payments have been calculated by Lessor assuming that the interest portion of each rental payment is exempt from

federal income taxation and that Lessor has agreed to enter into this Agreement in reliance on the condition of the availability of exemption from non-deductibility of interest expense under Section 265(b) of the Internal Revenue Code. Lessee covenants that it will do or refrain from doing all things necessary or appropriate to insure that the interest portion of the rental payments is exempt from federal income taxation, including, but not limited to, executing and filing all information statements required by Section 149(e) of the Internal Revenue Code and timely paying, to the extent of available funds, amounts if any, required to be rebated to the United States pursuant to Section 148(f) of the Internal Revenue Code. In the event any governmental taxing authority successfully imposes tax treatment, under this Agreement or any other Lease of the Lessor, which in the opinion of Lessor's counsel, will be determinative of the tax treatment under this Agreement, which differs from the tax treatment contemplated to be taken by Lessor hereto at the inception of this Agreement or which effectively denies to the Lessor the use or benefit of such tax treatment as contemplated, the Lessee agrees to pay rents with an interest factor equal to a rate which will result in an after tax yield to Lessor equivalent to the tax free rate set forth in Exhibit B, retroactively from the date of imposition of the change of tax treatment through the term of this Agreement during which the change of tax theory is imposed. Any retroactive payments of rent under this paragraph shall be due and payable at the date that Lessor gives notice to Lessee of imposition of the change of tax treatment.

6. Non-appropriation of Funds. In the event no funds or insufficient funds are appropriated and budgeted or are otherwise available by any means whatsoever in any fiscal period for Lease Payments and other payments due hereunder due under this Lease, then the Lessee will immediately notify the Lessor or its assignee of such occurrence and this lease shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee of any kind whatsoever, except as to the portions of Lease Payments or other payments herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available. In the event of such termination, Lessee agrees to peaceably surrender possession of the Equipment to Lessor or its assignee on the date of such termination at any location in the continental United States designated by Lessor. Lessor will have all legal and equitable rights and remedies to take possession of the Equipment.

Lessee shall have no right to terminate this Lease under this Section 6 if, during the fiscal period that termination of this Lease would have otherwise occurred, any funds are appropriated to it, or by it, for the acquisition, retention, rent, lease, hire or operation of the Equipment or any other equipment performing functions similar to the Equipment. During the Lease Term, Lessee shall not give priority to the application of funds for the acquisition, retention or operation of any equipment performing functions similar to the Equipment. If Lessee terminates this Lease pursuant to this Section 6, Lessee agrees to not purchase, lease, rent or otherwise acquire the use of equipment performing functions similar to the Equipment during the period commencing on the date of termination of this Lease and ending on last day of the fiscal period following the fiscal period during which the termination occurred.

7. Limitation on Warranties. Lessee acknowledges and agrees that the Equipment is of a



size, design, and capacity selected by Lessee; that Lessee is satisfied that the Equipment is suitable for its purpose; that Lessor is neither a manufacturer nor a vendor of the Equipment; and that

LESSEE HAS SELECTED THE EQUIPMENT AND THE VENDORS. LESSOR MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE OR FITNESS FOR USE OF THE EQUIPMENT, OR WARRANTY OR REPRESENTATION WITH RESPECT THERETO. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY ACTUAL, INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGE IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OR MAINTENANCE OF ANY EQUIPMNET OF SERVICE PROVIDED FOR IN THE AGREEMENT.

LESSOR HAS NOT MADE, AND DOES NOT HEREBY MAKE, ANY REPRESENTATION, WARRANTY, OR COVENANT, EXPRESS OR IMPLIED, WITH RESPECT TO THE TITLE, MERCHANTABILITY, CONDITION, QUALITY, VALUE, DURABILITY, DESIGN, OPERATION, FITNESS FOR USE, OR SUITABILITY OF THE EQUIPMENT IN ANY RESPECT WHATSOEVER OR IN CONNECTION WITH OR FOR THE PURPOSES AND USES OF LESSEE, OR ANY OTHER REPRESENTATION, WARRANTY, OR COVENANT OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, WITH RESPECT THERETO, AND LESSOR SHALL NOT BE OBLIGATED OR LIABLE FOR ACTUAL, INCIDENTAL, CONSEQUENTIAL, OR OTHER DAMAGES OF OR TO LESSEE OR ANY OTHER PERSON OR ENTITY ARISING OUT OF OR IN CONNECTION WITH THE USE OR PERFORMANCE OF THE EQUIPMENT AND THE MAINTENANCE THEREOF.

Lessor hereby assigns to Lessee during the Lease Term, so long as no Event of Default has occurred hereunder and is continuing, all manufacturer's warranties, if any, expressed or implied with respect to the Equipment, and Lessor authorizes Lessee to obtain the customary services furnished in connection with such warranties at Lessee's expense.

Lessee may have rights under the contract evidencing the purchase of the Equipment; Lessee is advised to contact the Vendor for a description of any such rights. Lessor hereby assigns to Lessee during the Lease Term all warranties running from Vendor to Lessor. Lessor hereby irrevocably appoints Lessee its agent and attorney-in-fact during the Lease Term, so long as Lessee shall not be in default hereunder, to assert from time to time whatever claims and rights (including without limitation warranties) related to the Equipment that Lessor may have against the Vendor. Lessee's sole remedy for the breach of such warranty, indemnification or representation shall be against the Vendor of the Equipment, and not against Lessor. Any such matter shall not have any effect whatsoever on the rights and obligations of Lessor with respect to the Agreement, including the right to receive full and timely payments hereunder. Lessee expressly acknowledges that Lessor makes, and has made, no representations or warranties whatsoever as to the existence or the availability of such warranties by the Vendor of the Equipment.

8. Representations and Warranties. Lessee represents and warrants as of the date hereof and at all times during the Lease Term that:

- (a) Lessee is a public body corporate and politic duly organized and existing under the constitution and laws of the State of Mississippi with full power and authority to enter into this Lease and the transactions contemplated hereby and to perform all of its obligations hereunder.
- (b) Lessee has duly authorized the execution and delivery of this Lease by proper action by its governing body at a meeting duly called, regularly convened and attended throughout by the requisite majority of the members thereof or by other appropriate official approval, and all requirements have been met and procedures have occurred in order to ensure the validity and enforceability of the Lease.
- (c) This Lease constitutes the legal, valid and binding obligation of Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization of other laws affecting creditors' rights generally.
- (d) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default exists at the date thereof.
- (e) Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current fiscal year to make the Lease Payments scheduled to come due during the current fiscal year and to meet its other obligations under this Lease for the current fiscal year, and such funds have not been expended for other purposes.
- (f) Lessee will do or cause to be done all things necessary to preserve and keep in full force and affect its existence as a body corporate and politic.
- (g) Lessee has complied with such public bidding requirements as may be applicable to this Lease and the acquisition by Lessee of the Equipment listed on the Schedules that currently exist.
- (h) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, pending or threatened against or affecting Lessee, nor to the best knowledge of Lessee is there any basis therefor, wherein an unfavorable decision, ruling or finding would materially adversely affect the transactions contemplated by this Lease or any other document, agreement or certificate which is used or contemplated for use in the consummation of the transactions contemplated by this Lease.



- (i) All authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by Lessee of this Lease or in connection with the carrying out by Lessee of its obligations hereunder have been obtained.
- (j) The entering into and performance of this Lease or any other document or agreement contemplated hereby to which Lessee is or is to be a party will not violate any judgment, order, law or regulation applicable to Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest or other encumbrance on any assets of Lessee or the Equipment pursuant to any indenture, mortgage, deed of trust, bank loan or credit agreement or other instrument to which Lessee is a party or by which it or its assets may be bound, except as herein provided.
- (k) During the Lease Term, the Equipment will be used by Lessee only for the purpose of performing essential governmental or proprietary functions of Lessee consistent with the permissible scope of Lessee's authority.
- (l) The Equipment described in this Lease is essential to the function of Lessee or to the service Lessee provides to its citizens. Lessee has an immediate need for the Equipment listed on the Schedules that currently exist and expects to make immediate use of the Equipment listed on the schedules that currently exist. Lessee's need for the Equipment is not temporary and Lessee does not expect the need for any item of the Equipment to diminish in the foreseeable future including the Lease Term. The Equipment will be used by Lessee only for the purpose of performing one or more of Lessee's governmental or proprietary functions consistent with the permissible scope of Lessee's authority.
- (m) Lessee has never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement.
- (n) The Equipment is personal property and when subject to use by the Lessee, will not be or become fixtures under the laws of the State of Mississippi.
- (o) The Equipment will not be used directly or indirectly in any trade or business carried on by any person other than the Lessee.
- (p) The Equipment will not be used by an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, (the "Code").
- (q) The obligations of Lessee under the Lease Documents will not constitute "arbitrage bonds" as that term is defined in Section 103 of the Code.

If requested by Lessor at any time during the Lease, Lessee shall deliver to Lessor an opinion of Lessee's counsel in form and substance acceptable to lessor, dated the date of acceptance of the Equipment pursuant to Section 2 hereof, as to the validity of the statements made in subsections (a) through (q) above, inclusive. A duly authorized officer of Lessee shall execute and deliver his certificate, dated as of the date of acceptance pursuant to Section 1 hereof, as to the validity of the statements made in subsections (a) through (q) above, inclusive. If requested by Lessor, Lessee shall deliver its certificate in form and substance acceptable to Lessor describing the facts upon which the statement contained in item (q) above is based.

9. Title. Upon acceptance of the Equipment by Lessee hereunder, title to the Equipment and any and all additions, repairs, replacements or modifications will vest in Lessee; provided, however, that (i) in the event of termination of this Lease by Lessee pursuant to Section 6 hereof; (ii) upon the occurrence of an Event of Default hereunder, and as long as such event of Default is continuing; or (iii) in the event that the purchase option has not been exercised prior to the Expiration Date, title will immediately vest in Lessor or its assignee. It is the intent of the parties hereto that any transfer of title to Lessor pursuant to this Section shall occur automatically without the necessity of any bill of sale, certificate of title or other instrument of conveyance. Lessee shall, nevertheless, execute and deliver any such instruments as Lessor may request to evidence such transfer.

10. Security Interest. In order to secure all of its obligations hereunder, Lessee hereby (i) grants to Lessor a first and prior security interest in any and all right, title and interest of Lessee in the Equipment and in all additions, attachments, accessions, and substitutions thereto, and on any proceeds therefrom, (ii) agrees that this Lease may be filed as a financing statement evidencing such security interest, and (iii) agrees to execute and deliver all financing statements, certificates of title and other instruments necessary or appropriate to evidence such security interest.

11. Use; Repairs. Lessee will use the Equipment in a careful manner of the use contemplated by the manufacturer for the Equipment and shall comply with all laws, ordinances, insurance policies and regulations relating to, and will pay all costs, claims, damages, fees and charges arising out of its possession, use or maintenance. Lessee, at its expense, will keep the Equipment in good repair and furnish all parts, mechanisms, devices and utilities required therefor. If the Equipment is such as is customarily covered by a maintenance agreement, Lessee will furnish Lessor with a maintenance agreement with a party satisfactory to Lessor. Lessor shall have no responsibility to maintain, repair or make improvements or additions to the Equipment.

12. Alterations. Lessee will not make any alteration, additions or improvements to the Equipment without Lessor's prior written consent unless such alterations, addition or improvements may be readily removed without damage to the Equipment.

13. Location; Inspection. The permanent base for the Equipment will not be changed from the Equipment Location without Lessor's prior written consent which will not be unreasonably withheld. Lessor will be entitled to enter upon the Equipment Location or elsewhere during



reasonable business hours to inspect the Equipment or observe its use and operation.

14. Liens and Taxes. Lessee shall keep the Equipment free and clear of all levies, liens and encumbrances except those created under this Agreement. Lessee shall pay, when due, all charges and taxes (local, state and federal) which may now or hereafter be imposed upon the ownership, leasing rental, sale, purchase, possession or use of the Equipment, excluding however, all taxes on or measured by Lessor's income. If Lessee fails to pay said charges, and taxes when due, Lessor shall have the right, but shall not be obligated, to pay said charges and taxes. If Lessor pays any charges or taxes for which Lessee is responsible or liable under this Agreement, Lessee shall reimburse Lessor therefor with interest at the rate in Exhibit "B". The parties to this Lease contemplate that the Equipment will be used for a governmental or proprietary purpose of Lessee and, therefore, that the Equipment will be exempt from all property taxes.

15. Risk of Loss; Damage; Destruction. Lessee assumes all risk of loss of or damage to the Equipment from any cause whatsoever, and no such loss of or damage to the Equipment nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Lease Payments or to perform any other obligation under this lease. In the event of damage to any item of Equipment, Lessee will immediately place the same in good repair with the proceeds of any insurance recovery applied to the cost of such repair. If Lessor determines that Equipment is lost, stolen, destroyed or damaged beyond repair, Lessee at the option of Lessor will: either (a) replace the same with like equipment in good repair; or (b) on the next Lease Payment date, pay Lessor: (i) all amounts then owed by Lessee to Lessor under this Lease, including the Lease Payment due on such date; and (ii) an amount equal to the applicable Concluding Payment set forth in Exhibit "B".

16. Insurance. Lessee, will, at its expense, maintain at all times during the Lease Term, fire and extended coverage, public liability and property damage insurance with respect to the Equipment in such amounts, covering such risks, and with such insurers as shall be satisfactory to Lessor, or, with Lessor's prior written consent, may self-insure against any or all such risks. In no event will the insurance limits be less than the amount of the then applicable Concluding Payment with respect to such Equipment. Each insurance policy will name Lessee as an insured and Lessor or its assigns as an additional insured and loss payee, and will contain a clause requiring the insurer to give Lessor at least thirty (30) days prior written notice of any alteration in the terms of such policy or the cancellation thereof. The proceeds of any such policies will be payable to Lessee and Lessor or its assigns as their interest may appear. Upon acceptance of the Equipment and upon each insurance renewal date, Lessee will deliver to lessor a certificate evidencing such insurance. In the event that Lessee has been permitted to self-insure, Lessee will furnish Lessor with a letter or certificate to such effect. In the event of any loss, damage, injury or accident involving the Equipment, Lessee will promptly provide Lessor with written notice thereof and make available to Lessor all information and documentation relating thereto.

17. Indemnification. To the extent allowed by law, Lessee shall indemnify Lessor against, and hold Lessor harmless from, any and all claims, actions, proceedings, expenses, taxes, premiums, damages or liabilities, including attorneys fees and court costs arising in connection with

the Equipment, including, but not limited to, its selection, purchase, delivery, possession, use, operation, rejection or return and the recovery of claims under insurance policies thereon. The indemnification arising under this paragraph shall continue in full force and effect notwithstanding the full payment of all obligations under this Lease or the termination of the Lease Term for any reason.

18. Purchase Option. Upon thirty (30) days prior written notice from Lessee to Lessor, and provided that there is no Event of Default, or an event which with notice or lapse of time, or both, could become an Event of Default, then existing, Lessee will have the right to purchase the Equipment on the Lease Payment dates set forth in Exhibit B by paying to Lessor, on such date, the Lease Payment then due together with the Concluding Payment amount set forth opposite such date. Upon satisfaction by Lessee of such purchase conditions, Lessor will transfer any and all of its right, title and interest in the Equipment to Lessee as is, without warranty, express or implied, except that Lessor will warrant to Lessee that the Equipment is free and clear of any liens created by Lessor.

19. Assignment. Lessor may assign its rights, title and interest in and to this Lease, the Equipment and any other documents executed with respect to this Lease and /or grant or assign a security interest in this Lease and the Equipment, in whole or in part. Any such assignees shall have all of the rights of Lessor under this Lease. Subject to the foregoing, this Lease inures to the benefit of and is binding upon the successors and assigns of the parties hereto. Upon assignment of Lessor's interests herein, Lessor will cause written notice of such assignment to be sent to Lessee which will be sufficient if it discloses the name of the assignee and address to which further payments hereunder should be made. No further action will be required by Lessor or by Lessee to evidence the assignment, but Lessee will acknowledge such assignments in writing if so requested. Lessee shall retain all notices of assignment and maintain a book-entry record which identifies each owner of the Lessor's interest in the Lease. Upon Lessee's receipt of written notice of Lessor's assignment of all or any part of its interest in the Lease, Lessee agrees to attorn to and recognize any such assignee as the owner of lessor's interest in this Lease, and Lessee shall thereafter make such payments, including without limitation such Lease Payments, as indicated in the notice of assignment, to such assignee. Without Lessor's prior written consent, Lessee will not either (i) assign, transfer, pledge, hypothecate, grant any security interest in or otherwise dispose of this Lease or the Equipment or any interest in this Lease or the Equipment, or (ii) sublet or lend the Equipment or permit it to be used by anyone other than Lessee or Lessee's employees.

20. Events of Default. The term "Event of Default", as used herein, means the occurrence of any one or more of the following events:

(a) Lessee fails to make any Lease Payment (or any other payment) as it becomes due in accordance with the terms of this Lease;

(b) Lessee fails to perform or observe any other covenant, condition, or agreement to be performed or observed by it hereunder and such failure is not cured within twenty



(20) days after written notice thereof by Lessor;

(c) The discovery by lessor that any statement, representation, or warranty made by Lessee in this Lease or in any writing ever delivered by Lessee pursuant thereto or in connection herewith is false, misleading, or erroneous in any material respect;

(d) Any provision of that Lease shall at any time for any reason cease to be valid and binding on Lessee, or shall be declared to be null and void, or the validity or enforceability thereof shall be contested by Lessee or any governmental agency or authority if the loss of such provision would materially adversely affect the rights or security of Lessor, or Lessee shall deny that it has nay further liability or obligation under that Lease;

(e) Lessee shall (i) apply for or consent to the appointment of a receiver, trustee, custodian or liquidator of Lessee, or of all or a substantial part of the assets of Lessee, (ii) be unable, fail or admit in writing its inability generally to pay its debts as they become due, (iii) make a general assignment for the benefit of creditors, (iv) have an order for relief entered against it under applicable federal bankruptcy law, or (v) file a voluntary petition in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors or taking advantage of any insolvency law or any answer admitting the material allegations of a petition filed against Lessee in any bankruptcy, reorganization or insolvency proceeding; or

(f) An order, judgment or decree shall be entered by any court of competent jurisdiction, approving a petition or appointing a receiver, trustee, custodian or liquidator of Lessee or of all or a substantial part of the assets of Lessee, in each case without its application, approval or consent, and such order, judgment or decree shall continue unstayed and in effect for any period of 30 consecutive days.

21. Remedies. Upon the occurrence of an Event of Default, and as long as such Event of Default is continuing, Lessor may, at its option, exercise any one or more of the following remedies:

(a) By written notice to Lessee, declare an amount equal to all amounts then due under this Lease and all remaining Lease Payments due during the then applicable fiscal year of the Lessee to be immediately due and payable, whereupon the same shall become immediately due and payable;

(b) By written notice to the Lessee, request Lessee to (and Lessee agrees that it will), at Lessee's expense, promptly return the Equipment to Lessor in the manner set forth in Section 5 hereof, or Lessor, at its option, may enter upon the premises where the Equipment is located and take immediate possession of and remove the same;

(c) Sell or lease the Equipment or sublease it for the account of Lessee, holding Lessee liable for all Lease Payments and other payments due to the effective date of such selling,

leasing or subleasing and for the difference between the purchase price, rental and other amounts paid by the purchaser, Lessee or sublessee pursuant to such sale, lease or sublease and the amounts payable by Lessee hereunder; and,

(d) Exercise any other right, remedy or privilege which may be available to it under applicable laws of the state of the Equipment Location or any other applicable law or proceed by appropriate court action to enforce the terms of this Lease or to recover damages for the breach of this Lease or to rescind this Lease as to any or all of the Equipment.

In addition, Lessee will remain liable for all covenants and indemnities under this Lease and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor.

No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Lease now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right or power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this paragraph it shall not be necessary to give any notice other than such notice as may be required in this Lease.

22. Notices. All notices to be given under this Lease shall be made in writing and mailed by certified mail, return receipt requested, to the other party at its address set forth herein or at such address as the party may provide in writing from time to time. Any such notice shall be deemed to have been received five days subsequent to mailing.

23. Section Headings. All section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Lease.

24. Governing Law. This lease shall be construed in accordance with, and governed by the laws of, the State of Mississippi.

25. Delivery of Related Documents. Lessee will execute or provide, as requested by Lessor, such other documents and information as are reasonably necessary with respect to the Transaction contemplated by this Lease. At the request of Lessor, Lessee will furnish Lessor annual financial statements of Lessee within forty-five days after the end of Lessee's fiscal year. During the Term of this lease, Lessee will provide to Lessor annually the applicable budget with proof of appropriation for the ensuing fiscal year and such other financial information relating to the ability of Lessee to continue this Lease as may be reasonably requested by Lessor.

26. Survival. Lessee's obligations covenants, representations and warranties contained in



this Agreement shall survive the termination or cancellation of this Agreement or the expiration of the term of any Exhibit.

27. Entire Agreement; Waiver. This Lease, together with the Acceptance Certificate and other attachments hereto, and other documents or instruments executed by Lessee and Lessor in connection herewith, constitute the entire agreement between the parties with respect to the lease of the Equipment, and this lease shall not be modified, amended, altered, or changed except with the written consent of Lessee and Lessor. Any provision of this Lease found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of this Lease. The waiver by Lessor of any breach by Lessee of any term, covenant or condition hereof shall not operate as a waiver of any subsequent breach thereof.

28. Agreement to Pay Attorneys' Fees and Expenses. If Lessee should default under any of the provisions hereof and Lessor should employ attorneys or incur other expenses for the collection of moneys or for the enforcement of performance or observance of any obligation or agreement on the part of Lessee contained in this Lease, Lessee agrees, to the extent it is permitted by law to do so, that it will, if assessed by a court of competent jurisdiction, pay to Lessor the reasonable fees of those attorneys and other responsible expenses so incurred by Lessor.

29. Binding Effect. This Lease shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns.

30. Severability. In the event any provision of this Lease shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

31. Amendments, Changes and Modifications. This Agreement may be amended by Lessor and Lessee.

32. Execution in Counterparts; Chattel Paper. This Lease, including each Schedule or Exhibit, may be executed in several counterparts, each of which shall be an original and all of which shall constitute buy one and the same instrument; except (1) to the extent that various Schedules and Exhibits and this Lease as it related thereto constitutes separate Leases as provided in this Agreement and (2) that Lessor's interest in, to and under any Schedule and the Agreement as it relates to that Schedule, and the Equipment listed in that Schedule may be sold or pledged only by delivering possession of the original counterpart of that Schedule which shall constitute chattel paper for purposes of the Uniform Commercial Code.

IN WITNESS WHEREOF Lessee has caused the Agreement to be executed by its duly authorized officer this 8th day of March, 2018.

ACCEPTED:

LESSOR:

PriorityOne Bank

By: \_\_\_\_\_  
Eddie Woodard, Division President

LESSEE:

City of Ridgeland, Mississippi

By: \_\_\_\_\_  
City Clerk

ATTEST:

By: \_\_\_\_\_  
Mayor

(S E A L)



## **EXHIBIT "A"**

### **EQUIPMENT DESCRIPTION**

1. 2018 Dodge Charger VIN# 2C3CDXAG2JH230307
2. 2018 Dodge Charger VIN# 2C3CDXAG4JH230311
3. 2018 Dodge Charger VIN# 2C3CDXAG6JH230309
4. 2018 Dodge Charger VIN# 2C3CDXAG4JH230308
5. 2018 Dodge Charger VIN# 2C3CDXAG2JH230310
6. 2018 Dodge Charger VIN# 2C3CDXAG6JH230312

## **EQUIPMENT LOCATION**

Within the City of Ridgeland, Mississippi



**EXHIBIT "B"**

AMORTIZATION SCHEDULE

| PAYMENT<br>NO | PAYMENT      | INTEREST    | PRINCIPAL    | PAYMENT<br>DATE | BALANCE      |
|---------------|--------------|-------------|--------------|-----------------|--------------|
| 1             | \$ 62,184.59 | \$ 1,818.98 | \$ 60,365.61 | 9/30/2018       | \$ 60,570.39 |
| 2             | \$ 62,184.59 | \$ 1,614.20 | \$ 60,570.39 | 9/30/2019       |              |
| Totals        | \$124,369.18 | \$3,433.18  | \$120,936.00 |                 |              |

**EXHIBIT "C"**

**Acceptance Certificate**

Lessee hereby accepts delivery of the equipment described below. Lessee, after a careful and thorough inspection and examination of the equipment, certifies that the equipment is operational and in good repair .

City of Ridgeland, Mississippi

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_





police department

March 9, 2018

TO: Mayor & Board of Aldermen  
FROM: John R. Neal, Chief of Police   
SUBJECT: Donation – The Gertrude C Ford Foundation

I am requesting acceptance of check #3554 made payable to the Ridgeland Police Department in the amount of \$15,000.00. This is a donation from The Gertrude C Ford Foundation and I am requesting these funds be deposited into our donation fund account 001-000-348.

Your consideration and acceptance will be greatly appreciated.

115 west school street • ridgeland, ms 39157  
ph: 601.856.2121 • [www.ridgelandms.org](http://www.ridgelandms.org)

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

THE GERTRUDE C FORD FOUNDATION INC  
P O BOX 13100  
JACKSON MS 39236

Endowment Management Account™

2-27-18

3554

87-176/843  
30

DATE

PAY TO THE  
ORDER OF

Ridgeland Police Department

Fifteen Thousand & 00/100

\$ 15,000.00

DOLLARS



Security  
Features  
Details on  
Back



**Merrill Lynch**

Bank of America Corporation

FOR

*Wm J. & Gayle M. Pope*  
*Charles M. Sines*

⑈003554⑈ ⑆084301767⑆ 041185963262⑈





March 13, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – UMMC Mind Center (Brawn and Bubbles Run for the Brain 5K)

I have attached a request for a Special Event Permit from Michael Crandall on behalf of the University of Mississippi Foundation Mind Center. This event is the “Brawn and Bubbles Run for the Brain 5K” scheduled Thursday, May 3, 2018 from 6:00 p.m. until 8:00 p.m. at Reservoir Point located at 140 Madison Landing Circle. Course route is attached for your review.

Mr. Crandall is expecting approximately 200 participants and the facilities at Reservoir Pointe will be available for use along with a first aid/medical station. Volunteers are responsible for cleaning up upon conclusion of the event and recycle bins will be placed on site.

This event will generate overtime for the police department as two traffic units will hold over for approximately 1.5 hours to coordinate this event. At the average cost of \$27.00 per hour, the estimated cost of overtime will be approximately \$81.00. On-duty officers will assist if needed.

A check in the amount of \$100.00 and \$1,000.00 representing requisite filing fee and bond fee is attached along with the Facility Use Application.

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](http://www.ridgelandms.org)

Gene F. McGee, cmo - mayor • John R. Neal - chief of police  
board of aldermen: D.J. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - 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: Brown & Bubble Run For the Brain

EVENT LOCATION: Reservoir Pointe

EVENT DATE: Beginning 5/3/18 to Ending 5/3/18 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:00 pm to Ending 8:00 pm

TYPE OF EVENT: 5k run / walk Fundraiser

EVENT POINT OF CONTACT: Melissa Robinson CELL NUMBER: 601-955-4299  
(This person must remain on scene during the entire event) Mike Crandall - 601-955-1817

NAME OF ORGANIZATION: University of MS Foundation - MIND CT.

ADDRESS: 2500 N. State St. CITY/STATE/ZIP: Jackson, MS 39216

ESTIMATED CROWD SIZE: 200 NUMBER OF EVENT PERSONNEL: 25

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Reservoir Pointe

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Yes - trash bins & volunteers will pick up trash. Trash should be minimum.

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Separate recycle bins will be placed on-site

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): Reservoir Pointe

POLICE/SECURITY PERSONNEL REQUIRED: 2 ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Michael Crandall Contact Number: 601-953-1817

Applicant Signature: [Signature] Date: 2/26/18



### 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.

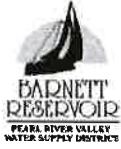
#### **For Police Department Use Only**

This application was received by the Ridgeland Police Department on 3/15/18 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 3-26-18.

Chief of Police or Designee: [Signature] DATE: 13 MAR 2018

Number of Overtime Officers: 2 Estimated OT Cost: \$81.00

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



## FACILITY USE APPLICATION

1. Name of Facility: Reservoir Pointe Event Name: Brown & Bubbles Run for the Brain
2. Date Requested: 5/3/18 Time of Event: 6:00 pm To 8:00 pm
3. Sponsoring Organization: University of MS Mind Center  
Address: 2500 N. State St. Jackson, MS 39216  
Contact Person: Melissa Robinson Contact Number: 601-856-4244  
Email Address: mrobinson@umc.edu
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.  
5K run to raise funds for the UMMC Mind Center
9. State in detail your traffic control plan. Please use map to show details.  
See map
10. State in detail your public toilet service plan:  
Will use restrooms at Reservoir Pointe and rental units to be placed in parking lot
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:

LT. Tony [Signature]

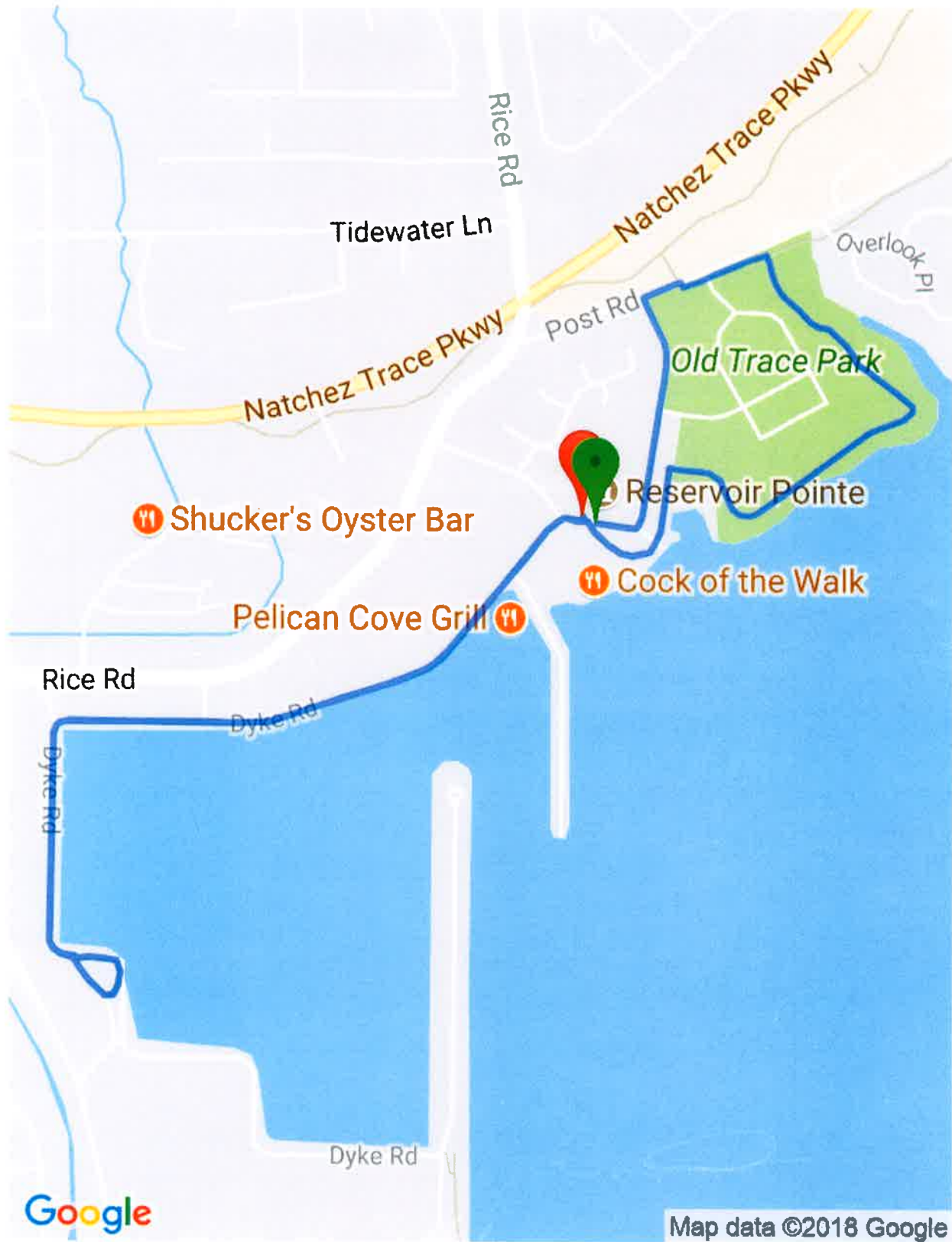
Chief Perry Waggener of the PRVWSD Reservoir Patrol:

\_\_\_\_\_

PRVWSD Parks & Recreation Department:

\_\_\_\_\_





To view this route online:

<http://www.gmap-pedometer.com/?r=7070408>

<http://www.gmap-pedometer.com/gp/bookmark/view/id/7070408>

# Brawn and Bubbles Run for the Mind

Created by ffjackson

**3.1461 mi**

Distance

**May 08, 2017**

Created



#### Details for event permit

**Parking and Traffic Control-** The parking lot between Reservoir Pointe and Old Trace Park will be adequate parking. We will need traffic control at the start/finish in front of Reservoir Pointe, at the intersection of Dyke Rd and Madison Landing Circle, and at the entrance of Old Trace Park. A course map is attached.

**Race Course-** The race begins in front of Reservoir Pointe and runs through the big adjacent parking to the Multi-Purpose trail parallel with Post Rd. The runners take a right onto the Multi-Purpose trail, run past the entrance to Old Trace Park, and turn right entering the park on the Multi-Purpose trail. They follow the trail through the park along the water and exit Old Trace Park near the boat landing. They continue through the big parking lot along the water and pass back in front of Reservoir Pointe. They run along Dyke Rd to the turn around point in the parking lot where the Dock used to be located. The runners follow Dyke Rd back to the finish in the parking lot of Reservoir Pointe. A course map is attached, and the course can also be found at <https://www.gmap-pedometer.com/?r=6964924>

**Marketing-** Event notice signs will be place along the race course beginning the week of the race.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/01/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|                                                                                      |                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PRODUCER</b><br>Msurance<br>160 E Peace Street<br><br>Canton MS 39046             | <b>CONTACT NAME:</b> Charles McLean<br><b>PHONE (A/C, No, Ext):</b> (601) 391-3271<br><b>E-MAIL ADDRESS:</b> marlie@msurance.org<br><b>FAX (A/C, No):</b> (601) 391-3498        |
| <b>INSURED</b><br>MS Race Timing, LLC<br>508 Winter Oak Cove<br><br>Madison MS 39110 | <b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> MAXUM IND CO<br><b>INSURER B:</b><br><b>INSURER C:</b><br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |
|                                                                                      | <b>NAIC #</b><br>26743                                                                                                                                                          |

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                        | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                         |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------------|-------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br><input type="checkbox"/> OTHER: |           |          | BDG302351701  | 11/14/2017              | 11/14/2018              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000<br>\$ |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY<br><input type="checkbox"/> Hired AUTOS ONLY<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS ONLY                                                                                  |           |          |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$                                                                                          |
|          | <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR<br><b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$                                                                                                                                                     |           |          |               |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$                                                                                                                                                                                                       |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below<br>Y / N <input type="checkbox"/> N / A                                                                                                    |           |          |               |                         |                         | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/><br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$                                                                               |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

|                                                           |                                                                                                                                                                                                     |
|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| City of Ridgeland<br>304 Hwy 51<br><br>Ridgeland Ms 39157 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br> |
|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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**MS Race Timing LLC**  
508 Winter Oak Cove  
Madison, MS 39110

Origin Bank  
84-275/1111

0235

3/5/2018

PAY TO THE  
ORDER OF City of Ridgeland

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\* DOLLARS

MEMO

Bond Fee - Brawn &amp; Bubbles



⑈000235⑈ ⑆111102758⑆ ⑈0226942385⑈

**MS Race Timing LLC**  
508 Winter Oak Cove  
Madison, MS 39110

Origin Bank  
84-275/1111

0234

3/5/2018

PAY TO THE  
ORDER OF City of Ridgeland

\$ \*\*100.00

One Hundred and 00/100\*\*\*\*\* DOLLARS

MEMO

Permit Filing Fee - Brawn &amp; Bubbles



⑈000234⑈ ⑆111102758⑆ ⑈0226942385⑈

MS Race Timing LLC

City of Ridgeland

Permit Filing Fee - Brawn &amp; Bubbles

3/5/2018

0234

100.00



March 13, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Pepsi Pops

I have attached a request for a Special Event Permit from Richard Hudson, Director of the Mississippi Symphony Orchestra. This event is the annual Pepsi Pops scheduled Friday, May 11, 2018 from 4:30 p.m. to 10:00 p.m. at Old Trace Park.

Director Hudson is expecting a crowd of approximately 2000 and portable restrooms will be available on site to accommodate participants as well as the facilities at Old Trace Park. A first aid/medical station will also be located on site. Mississippi Symphony Orchestra staff and volunteers will be responsible for cleaning up during and after the event.

This event will generate overtime for the police department and there are 11 post that will need to be manned for a total of approximately 61 overtime hours. At an average rate of \$27.00 per hour, the approximate cost of overtime will be \$1,647.00. Reservoir Police will also assist with traffic, parking lot security and overall crowd monitoring. The use of reserve officers will also be made if available for duty.

Included is a request for Permit to Play on Premises Music and Facility Use Application. Director Hudson has requested the \$100 filing fee and \$1,000 bond money be waived.

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](http://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: Pepsi Pops

EVENT LOCATION: Old Trace Park

EVENT DATE: Beginning 5/11/18 to Ending 5/11/18 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning set-up 7:00AM; Gates 4:30 PM to Ending 10:00 PM

TYPE OF EVENT: Family-friendly Symphony concert with concluding fireworks

EVENT POINT OF CONTACT: Richard Hudson CELL NUMBER: 601-672-6660  
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Mississippi Symphony Orchestra

ADDRESS: P.O. Box 2052 CITY/STATE/ZIP: Jackson, MS 39225

ESTIMATED CROWD SIZE: 2000 NUMBER OF EVENT PERSONNEL: 110

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: adjacent parking lot

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: MSO Staff and volunteers to clean throughout event and at conclusion

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: not at this time

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): Centrally located on site

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

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

Applicant Printed Name: Richard Hudson Contact Number: 601-672-6660

Applicant Signature: Richard Hudson Date: 2/14/18

### 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 2-16-18 NC 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 3-20-18.

Chief of Police or Designee: [Signature] DATE: 13 MAR 2018

Number of Overtime Officers: 11 Estimated OT Cost: \$1,647.00

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





CITY OF RIDGELAND  
APPLICATION FOR  
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 2/14/18

EVENT NAME: Pepsi Pops

EVENT LOCATION: Old Trace Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Family friendly Symphony concert with fireworks to conclude

DATE OF ACTIVITY: Beginning 5/11/18 to Ending 5/11/18

HOURS OF ACTIVITY: Beginning Set-up: 7:00AM; Gates, 4:30PM to Ending 10:00pm

ACTIVITY POINT OF CONTACT: Richard Hudson CELL NUMBER: 601-672-6660  
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Mississippi Symphony Orchestra

ADDRESS: P.O. Box 2052 CITY/STATE/ZIP: Jackson, MS 39225

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: unknown, but minimal

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: This is a Symphony Orchestra  
Orchestra concert that will be minimally amplified by a professional sound company. It's very possible that the concert will be  
inaudible outside of Old Trace Park

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

Applicants Signature: *Richard Hudson* Date: 2/14/18

☒ APPROVED

☐ DENIED

Chief of Police or Designee: *[Signature]*  
Date: 13 MAR 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: Old Trace Park Event Name: Pepsi Pops
2. Date Requested 5/11/18 Time of Event: 4:30pm\* To 9:30pm  
\*site set-up to begin at 7:00am
3. Sponsoring Organization: Mississippi Symphony Orchestra  
Address: P.O. Box 2052, Jackson, MS 39225  
Contact Person: Richard Hudson Contact Number: 601-672-6660  
Email Address: rhudson@msorchestra.com
4. How many people do you anticipate attending the event? 2000
5. Will Concessions or Products be sold: Yes: X No:         
Will a Gate Fee be charged: Yes: X No:         
Will Service Fees be charged: Yes:        No: X
6. Will there be amplified music at event?  
(not to exceed 90 decibels) Yes: X No:
7. Will there be equipment / structures brought in for  
set-up? Yes: X No:
8. State in detail the nature of the event. Please use map to show location of event and its activities within  
the facility.  
Mississippi Symphony concert preceded by 2 "opening acts." Event concludes with fireworks. Same site layout as in previous years.
9. State in detail your traffic control plan. Please use map to show details.  
Ridgeland Police Department will be asked to assist with traffic management
10. State in detail your public toilet service plan:  
Adequate portable toilets, including at least one that is handicap accessible will be provided by McGraw "Gotta Go."
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:

LT. [Signature]

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

\_\_\_\_\_

PRVWSD Parks & Recreation Department:

\_\_\_\_\_



## Ridgeland Police Department Intradepartmental Memorandum

**TO:** See Distribution

**DATE:** 26 February 2018

**FROM:** Billie Pepper, Admin. Asst. to Patrol

**SUBJECT:** MS Symphony Orchestra 2018 Pepsi Pops –Assignment Detail

Pepsi Pops has submitted their application to hold this event on Friday, May 11, 2018. The Mississippi Symphony Orchestra will be sponsoring the 2018 Pepsi Pops concert at Old Trace Park located on the Ross Barnett Reservoir. Traffic control and event security will be handled primarily by the Ridgeland Police Department. Assistance will be provided by the Reservoir Patrol Office by having officers on ATV's patrolling the grounds of Old Trace Park and they will also have vessels providing marine support of the waterfronts in the area of Old Trace Park. The event is scheduled to conclude at approximately 2200 hours. Officers will be required to attend a roll call briefing at 1530 hours and immediately upon release from the briefing, they will report to their assigned post no later than 1615 hours.

Radio Frequency: TAC – 2 as primary and RPD Dispatch for assistance from patrol  
Call Sign: Badge numbers  
Uniform: Special Event Uniform  
Equipment: Flashlight and orange reflective vest (mandatory after sunset)  
Vehicle: Assignments made at Roll-Call

| OFFICER      | BADGE NO. | TRAFFIC POST/ASSIGNMENT/LOCATION                                |
|--------------|-----------|-----------------------------------------------------------------|
| Chapin, K.   | 85        | Overall Command/Relief Officer/Rover                            |
| Rogers, T.   | 176       | TP 1 – Post Road @ Old Trace Park Entrance                      |
| Myers, J.    | 168       | TP 2 – Old Trace Park entrance at Madison Landing               |
| Boyd, E.     | 141       | TP 3 – Madison Landing Circle @ Post Road                       |
| Loveall, A.  | 133       | TP 4 – Madison Landing Circle and Old Trace Park (foot patrols) |
| Sandifer, T. | 177       | TP 5 – Madison Landing Circle @ Dyke Road                       |
| Martin, J.   | 173       | TP 6 – Rice Road @ East Ramp Road                               |
| Hutton, M.   | 175       | TP 7 – Rice Road @ Madison Landing Circle                       |
| Haven, J.    | 161       | TP 8 – Rice Road @ Harbor Drive                                 |

|              |     |                              |
|--------------|-----|------------------------------|
| Anderson, T. | 171 | TP 9 – Rice Road @ Post Road |
| Finnegan, J. | 136 | Rover Unit                   |

The intersection of Rice Road/Old Canton Road, Harbor Drive/Lake Harbor Drive and Old Canton Road/Lake Harbor Drive should be monitored closely by the rover units and if support is needed, patrol beats 3 and 4 should be prepared to assist with traffic congestion. No parking should be allowed along the road edge of Rice Road and Post Road. Old Trace Park will be restricted to persons with an approved Parking Pass or those with valid handicap placards. A fireworks show will conclude the event and the fireworks will be shot off in the northeast corner of Old Trace Park. Last year they had their own personnel guarding the fireworks and did not need us. This may be the case this year as well.

**Telephone Numbers:**

|                                        |              |
|----------------------------------------|--------------|
| Lt. Tony Willridge                     | 601-720-8029 |
| Richard Hudson (MS Symphony Orchestra) | 601-960-1565 |

If there are any questions, please contact Lt. Tony Willridge.

cc: Chief John Neal  
Asst. Chief Eric Redd  
Communications Supervisor Mike Raffield





M I S S I S S I P P I   S Y M P H O N Y   O R C H E S T R A

February 14, 2018

John R. Neal  
Chief of Police  
City of Ridgeland Police Department  
115 W. School St.  
Ridgeland, MS 39157

Dear Chief Neal,

The Mississippi Symphony Orchestra respectfully requests your assistance in the application process for a special events permit for Pepsi Pops on Friday, May 11<sup>th</sup>, 2018 at Old Trace Park.

As in previous years, the Mississippi Symphony Orchestra would like the City of Ridgeland Police Department to coordinate all traffic control into and out of the event. Off-Premises parking will be provided in accordance with a plan acceptable to RPD and the Reservoir Patrol. The Mississippi Symphony Orchestra also requests that the City of Ridgeland Police Department assist in overall crowd monitoring and if deemed necessary, the transportation of monies from three collection points to a central deposit location on site to be determined.

Also as in previous years, we request that the filing fee of \$100. and the \$1000. bond be waived for our Special Events Permit application.

Thank you very much for your assistance in this process. We look forward to working with you on this family oriented event.

Sincerely,

Richard L. Hudson  
Director of Operations/Personnel  
Mississippi Symphony Orchestra



March 13, 2018

TO: Mayor & Board of Aldermen  
FROM: John R. Neal, Chief of Police   
SUBJECT: Special Event – American Crappie Trail National Qualifier

I have attached a request for a Special Event Permit from Matt Morgan with American Crappie Trail, LLC. This event is a fishing tournament/qualifier scheduled Saturday, April 20 – 21, 2018 from 6:00 a.m. to 12:00 pm. each day and will be held at Madison Landing.

Mr. Morgan is expecting 300 participants and the on-site facilities at Madison Landing will be available for use. American Crappie Trail staff will be responsible for setup and clean-up upon conclusion of the event.

This event will not generate overtime for the police department and on-duty personnel will be available to assist with traffic if needed.

I am enclosing checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money along with the Facility Use Application.

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](http://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: American Crappie Trail National Qualifier

EVENT LOCATION: MADISON LANDING

EVENT DATE: Beginning April 20 to Ending April 21 Multiple Days: ☒ YES ☐ NO

EVENT HOURS: Beginning 6 Am to Ending 4:30 pm

TYPE OF EVENT: Fishing Tournament

EVENT POINT OF CONTACT: Matt Morgan CELL NUMBER: 317-714-1901  
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: American Crappie Trail

ADDRESS: P.O. Box 578 CITY/STATE/ZIP: Lapel, IN 46051

ESTIMATED CROWD SIZE: 300 NUMBER OF EVENT PERSONNEL: 10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☐ NO LOCATION: Public

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

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: Matt Morgan Contact Number: 317-714-1901

Applicant Signature: Matt Morgan Date: 2-1-18

### 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. *COULD BE BENEFICIAL*
- 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. *WE CAN TALK TO POLICE CHIEF*
- 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 3/2/18 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 3-20-18.

Chief of Police or Designee: [Signature] DATE: 13 March 2018

Number of Overtime Officers: 0 Estimated OT Cost: 0

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





## FACILITY USE APPLICATION

1. Name of Facility: MADISON LANDING RAMP + UPPER PARKING LOT Event Name: AMERICAN CRAPPIE TRAIL
2. Date Requested APRIL 20 + 21, 2018 Time of Event: 6AM To 4:30 P.M.
3. Sponsoring Organization: RIDGELAND TOURISM COMMISSION  
Address: 1000 HIGHLAND COLONY HWY #6006 RIDGELAND, MS 39159  
Contact Person: MINA THORGERSON Contact Number: 601-605-5252  
Email Address: MINA@VISITRIDGELAND.COM
4. How many people do you anticipate attending the event? 300
5. Will Concessions or Products be sold: Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Will a Gate Fee be charged: Yes: \_\_\_\_\_ No: X  
Will Service Fees be charged: Yes: \_\_\_\_\_ No: X
6. Will there be amplified music at event?  
(not to exceed 90 decibels) Yes: \_\_\_\_\_ No: X
7. Will there be equipment / structures brought in for set-up? Yes: X No: \_\_\_\_\_
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.  
38 FT. GOOSE NECK STAGE TRAILER, SPONSORS SIGNAGE, POPUP TENTS
9. State in detail your traffic control plan. Please use map to show details.  
DRIVE THRU WEIGH IN SEE MAP ATTACHED
10. State in detail your public toilet service plan:  
PUBLIC RESTROOMS WILL BE USED
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1Million minimum)

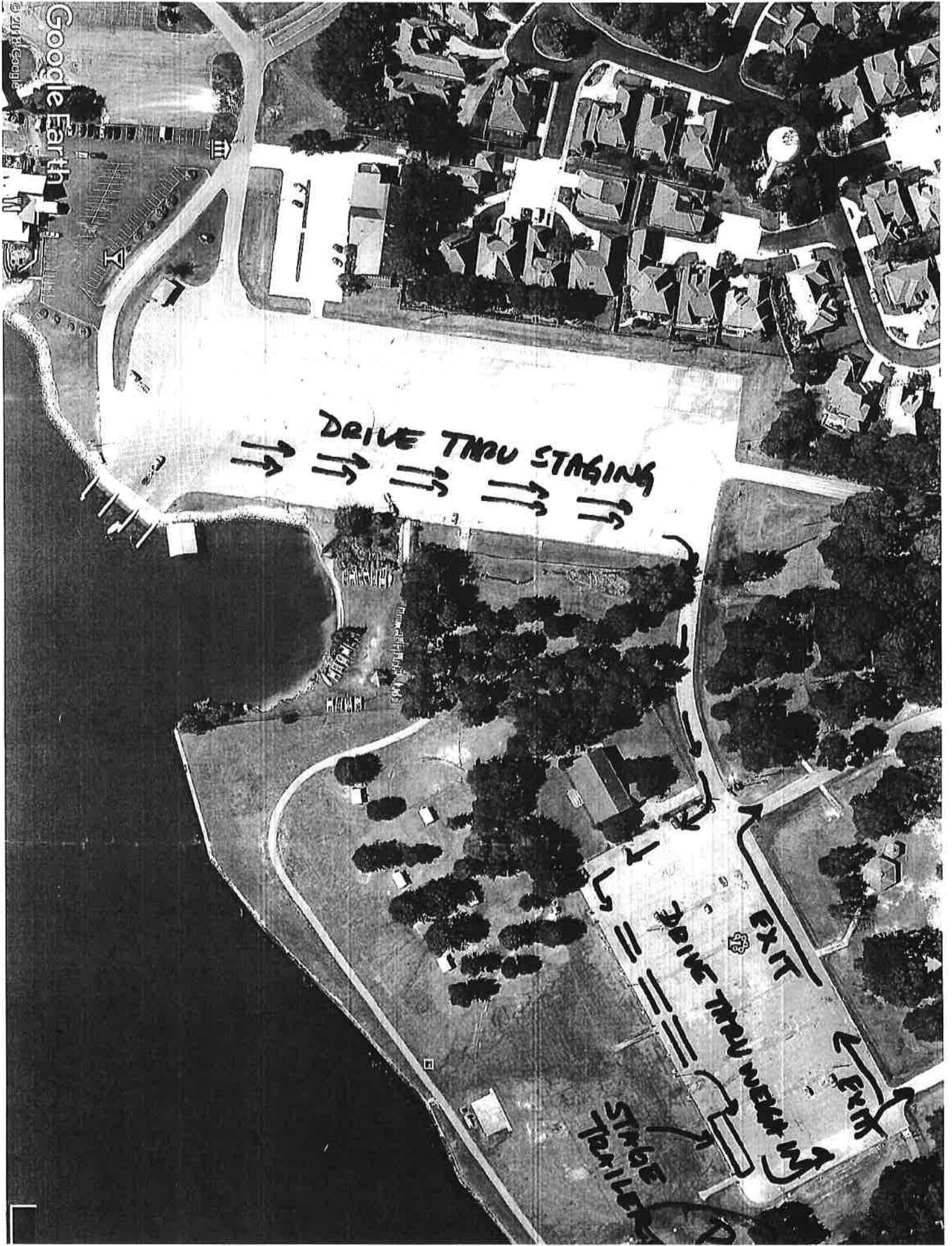
### PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

LT. J. J. J.

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



Google Earth

DRIVE THRU STAGING

EXIT

DRIVE THRU WALKING

STAGE TRAILER



5037



American Crappie Trail, LLC

P.O. Box 578  
Lapel, IN 46051  
317-714-0945

REGIONS BANK  
20-1421/740

2/25/2018

PAY TO THE  
ORDER OF City of Ridgeland

\$ \*\*1,000.00

One Thousand and 00/100

DOLLARS

City of Ridgeland

MEMO

Bond Fee



AUTHORIZED SIGNATURE

⑈005037⑈ ⑆074014213⑆ 0216641566⑈

5036



American Crappie Trail, LLC

P.O. Box 578  
Lapel, IN 46051  
317-714-0945

REGIONS BANK  
20-1421/740

2/25/2018

PAY TO THE  
ORDER OF City of Ridgeland

\$ \*\*100.00

One Hundred and 00/100

DOLLARS

City of Ridgeland

MEMO



police department

March 13, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Southern AgCredit (Annual Stockholders Meeting Dinner)

I have attached a request for a Special Event Permit from Kim Webb with Southern AgCredit. This event is their Annual Stockholders' Meeting Dinner scheduled Wednesday, May 2, 2018 from 4:30 p.m. until 7:30 p.m. This event will be held at Southern AgCredit located at 402 West Parkway Place.

Ms. Webb is expecting a crowd of approximately 200 and portable restrooms will be available on site to accommodate guests. Southern AgCredit staff and volunteers will be responsible for setting up and cleaning up upon conclusion of the event. There will be a 2-man band playing in the parking lot for entertainment. Businesses close to the event will be closed or will be closing shortly after commencement time and should not be disturbed.

This event will not generate overtime for the police department and on-duty officers will conduct periodic checks of the area during this time.

Checks in the amount of \$100.00 and \$1,000.00 representing requisite filing fee and bond fee are attached. 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](http://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 3 weeks for approval)

EVENT NAME: Southern AgCredit Annual Stockholders Meeting Dinner

EVENT LOCATION: 402 W Parkway Place Ridgeland, MS 39157

EVENT DATE: Beginning May 2, 2018 to Ending May 2, 2018 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 4:30 pm to Ending 7:30 pm

TYPE OF EVENT: Stockholders Fish Fry

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: 200 NUMBER OF EVENT PERSONNEL: 25

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Portable Toilets

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

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

Applicant Signature: Kim Webb Date: 3/5/18

### 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 Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 3 weeks to complete the process and receive approval.**
- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

#### **For Police Department Use Only**

This application was received by the Ridgeland Police Department on 3/12/18 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 3-20-18.

Chief of Police or Designee: [Signature] DATE: 18 March 2018  
Number of Overtime Officers: 0 Estimated OT Cost: 0





CITY OF RIDGELAND  
APPLICATION FOR  
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 3 weeks for approval)



DATE OF APPLICATION: March 5, 2018

EVENT NAME: Southern AgCredit Annual Stockholders Meeting and Dinner

EVENT LOCATION: 402 W Parkway Place Ridgeland, MS 39157

DESCRIPTION OF ON-PREMISES ACTIVITY: Fish fry

DATE OF ACTIVITY: Beginning May 2, 2018 to Ending \_\_\_\_\_

HOURS OF ACTIVITY: Beginning 4:30 pm to Ending 7:30 pm

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: Small 1-2 man band in front parking lot. Most surrounding business' will be closed by this time. Level of noise will be minimal.

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

Applicants Signature: Kim Webb Date: 3/5/18

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]  
Date: 13 March 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.

027939



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.

027939

ACCOUNTS PAYABLE

56-1544/4

Date: 3/6/2018

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



⑈027939⑈ ⑆044115443⑆

790383731⑈

027938



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.

027938

ACCOUNTS PAYABLE

56-1544/4

Date: 3/6/2018

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



⑈027938⑈ ⑆044115443⑆

790383731⑈





February 6, 2018

TO: Mayor & Board of Aldermen  
FROM: John R. Neal, Chief of Police   
SUBJECT: Special Event – Balloon Glow

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is the annual Balloon Glow scheduled Friday, June 29, 2018 from 5:30 p.m. to 10:00 p.m. and will be held in the grass field on the east side of North Park Mall.

Ms. Bourdin is expecting a crowd of approximately 20,000 and has made arrangements to have portable restrooms on site to accommodate participants. Recycle bins will be placed throughout the event and Ridgeland Parks & Recreation Department staff will clean-up upon conclusion.

This event will generate overtime for the police department. Seventeen (17) posts will need to be manned approximately 7 hours by 20 officers for participant safety. The approximate cost of overtime is expected to be \$2,396.39.

Ms. Bourdin has requested that the requisite filing fee and bond money be waived. 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](http://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: Celebrate America Balloon Glow

EVENT LOCATION: Northpark Mall (Field on corner of Northpark Dr. and Pear Orchard)

EVENT DATE: Beginning June 29 to Ending June 29 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:30 pm to Ending 10:00 pm

TYPE OF EVENT: Concert, Balloon Glow and Fireworks

EVENT POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559  
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

ADDRESS: PO Box 217 CITY/STATE/ZIP: Ridgeland, MS 39158

ESTIMATED CROWD SIZE: 20,000 NUMBER OF EVENT PERSONNEL: 25 Rec + Parks staff  
15-20 - Northpark staff

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Restrooms in parking lot

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation & Parks staff and  
public works staff will clean-up.

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins will be placed throughout  
the event

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: Wendy Bourdin Contact Number: 601-853-2011

Applicant Signature: Wendy Bourdin Date: 1-11-2018



### 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 1-19-18 NC 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 2-20-18.

Chief of Police or Designee: [Signature] DATE: 08 Feb 2018

Number of Overtime Officers: 20 Estimated OT Cost: \$2,396.39

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



CITY OF RIDGELAND  
APPLICATION FOR  
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 1-12-2018

EVENT NAME: Celebrate America Balloon Glow

EVENT LOCATION: Northpark Mall - corner of Ring Road and Pear Orchard, Northpark Dr

DESCRIPTION OF ON-PREMISES ACTIVITY: Balloon glow, Concert, Fireworks, Food vendors

DATE OF ACTIVITY: Beginning June 29 July 6, 2018 to Ending June 29 July 6, 2018

HOURS OF ACTIVITY: Beginning 5:30 pm to Ending 10:00 pm

ACTIVITY POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559  
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

ADDRESS: P O Box 217 CITY/STATE/ZIP: Ridgeland, MS 39158

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

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

event is mainly in business area not residential.

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

Applicants Signature: Wendy Bourdin Date: 1-12-2018

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 08 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.



# Post Assignment

## Balloon Glow

June 29, 2018

| Officer           | Badge # | Patrol Car | Post Assignment                    | Post # |
|-------------------|---------|------------|------------------------------------|--------|
| Chapin, K.        | 85      | MC         | Event Command                      | Rover  |
| Johnson, B.       | 153     | 339        | Escort/Event Rover/Relief          | 1      |
| Young, S.         | 34      | Bicycle    | Event Ground Security              | 2      |
| Bracey, R.        | 66      | Bicycle    | Event Ground Security              | 2      |
| Bass, N.          | 134     | MC         | Escort- Motor Patrol               | 3      |
| Finnegan, J.      | 136     | MC         | Escort- Motor Patrol               | 4      |
| Witt, M.          | 155     | 309        | Event Grounds Security             | 5      |
| Lancster, J.      | 118     | 345        | NP Drive/ Pear Orchard             | 6      |
| Tate, M.          | 166     | 316        | NP Drive/ Pear Orchard             | 6      |
| Minter, A.        | 78      | 293        | Pear Orchard/ Balloon Glow Field   | 7      |
| Lewis, C.         | 148     | 307        | Ring Rd/ NP Drive                  | 8      |
| Clark, C.         | 163     | 350        | Plaza Bldg. – VIP Parking          | 9      |
| Crawford, J.      | 165     | 347        | S. Wheatley/ Peach Orchard         | 10     |
| Campbell, C.      | 164     | TBA        | S. Wheatley/ McCormack             | 11     |
| Waters, G.        | 142     | 284        | S. Wheatley/ Ring Rd – Goodyear    | 12     |
| Channell, B.      | 145     | TBA        | Ring Rd/ Upper Level Belk          | 13     |
| Rogers, T.        | 176     | 318        | Balloon Glow Field- Pedestrian Ent | 14     |
| Ladnier, S.       | 140     | 295        | Main Stage Area                    | 15     |
| Hollingsworth, B. | 154     | 290        | Main Stage Area                    | 15     |
| Wolfe, J.         | 115     | 281        | Colonial Heights Church/ Firework  | 16     |

A roll call briefing will be held at headquarters at 1600 hours. Officers will be given their vehicle assignments and all questions will be answered. Officers will be on post by 1645 hours. Communications for the event will be handled on Tac-1 and officers will use their badge number for identification. Officers are to dress in their special assignment uniforms. Every officer will have and must wear a reflective traffic vest at their post assignments. Each officer needs to bring a flashlight that will last at least an hour or a traffic baton for directing traffic.

## **Traffic Assignments**

**Rover, Post 1, 4 and 3:** Provide escorts for the balloonist from Interstate 55 to the Balloon Glow Field. Escort will begin at 1745 hours. Officers will provide security of the grounds around the event field during the event. At the beginning of the fireworks display, Officer Bass will go to S. Wheatley/McCormack and Officer Finnegan will go to S. Wheatley/ Ring Road and help pull traffic away from the event.

**Post 1:** will be stationed in the SWAT truck/command post and will assist patrol officers on the ground. He will not be reassigned to a traffic post during the fireworks.

**Post 2:** Assigned to bike patrol on the ground of the Balloon Glow to include the crowd from Pear Orchard Road to the parking lot of North Park Mall. At the beginning of the fireworks display, both officers need to relocate to the intersection of South Wheatley and Lake Harbour and pull traffic off of South Wheatley.

**Post 5:** Monitor and provide security of the balloon glow field and provide enforcement inside the VIP area and on the balloon glow field. Remain in the area until the conclusion of the event.

**Post 6:** - Monitor traffic at the intersection of North Park Drive and Pear Orchard Road. Ensure that no traffic passes the barricade and drives west on North Park Drive with the exception of emergency personnel and event participants. Officers will assist pedestrians in crossing this intersection pre and post event. Assist vendors in retrieving their trailers post event and make sure they exit back onto Pear Orchard Road.

**Post 7:** Monitor the entrance to the balloon glow field from Pear Orchard Road. Only balloonist and participants with a field pass will be allowed through this entrance. Event staff will be on hand to assist officers with these passes. Assist balloonist with leaving the field if they leave prior to the end of the event.

**Post 8:** Monitor and provide security in the area of the barricades located at North Park Drive and Ring Road. At the conclusion of the event assist with traffic flow out of the mall parking lot and direct them toward East County Line and South Wheatley.

**Post 9:** Provide assistance to the event staff at the VIP entrance from Pear Orchard Road into the Plaza Building. At the conclusion of the event assist vehicles out of this parking lot onto Pear Orchard Road.

**Post 10:** Monitor traffic along Ring Road and provide security on the event grounds. Your main focus area is the east side of the mall from the main entrance to upper level Dillard's. At the beginning of the fireworks display relocate to the intersection of South Wheatley and Peach Orchard and move traffic north through the stop sign.



**Post 11:** Monitor traffic along Ring Road and provide security on the event grounds. Your main focus area is the west side of the mall from the main entrance to upper level Dillard's. At the beginning of the fireworks display relocate to the intersection of South Wheatley and McCormack Drive and assist traffic out of the event area and move it north on South Wheatley. Officer Bass will assist at the end.

**Post 12:** Provide security and monitor the area of North Park Mall during the event. Your focus area is the north side of the mall. At the beginning of the fireworks display relocate to the intersection of South Wheatley and Ring Road (Goodyear). Assist with moving traffic away from the event. Any traffic that comes to you must go south on South Wheatley toward East County Line Road. Officer Finnegan will assist at the end.

**Post 13:** Provide security and monitor traffic on Ring Road at the upper level entrance to Belk. Assist with pedestrian traffic as spectators move to and from the area of the balloon glow field. Maintain this post until all pedestrians are gone and assist with moving traffic away from the area at the conclusion of the event. Make sure people don't move any barricades along Ring Road and drive through the pedestrian traffic.

**Post 14:** Provide security and monitor the area of the pedestrian entrance to the balloon glow field from Ring Road. Maintain this post until the event is over and assist with traffic away from the area at the conclusion. Make sure people don't move any barricades along Ring Road and drive through pedestrian traffic.

**Post 15:** Provide security at the crowd barriers and the main stage area during the event. Maintain this post during the entire event. At the end of the event there will be a picture and signing time by the artist buses. Stay here and make sure it stays orderly until we escort the artist off the field.

**Post 16:** provide security at the entrance to Colonial Heights Church. Hold this post and don't allow any traffic in the church parking lot. Also monitor the parking along the side of North Park Drive and make sure it is not congested so when the fireworks end we can move traffic east on North Park Drive.



March 9, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – MS Occupational Therapy Association (MSOTA 5<sup>th</sup> Annual Run, Rock & Roll)

I have attached a request for a Special Event Permit from Kelly Crawford with the MS Occupational Therapy Association. This event is a 5K/10K run/walk scheduled Saturday, April 28, 2018 from 7:30 a.m. to 10:30 a.m. at Holmes Community College. The course route is attached for your review.

Mrs. Crawford is expecting an estimated crowd of approximately 150 to 175 participants and Holmes Community College will be open for the use of its facilities. An off-duty Holmes Community College Officer will be onsite for security purposes. Volunteers and MSOTA Board Members will be responsible for clean-up upon conclusion of the event.

This event will generate overtime for the police department. There will be three (3) posts that need to be manned for approximately 3.5 hours each for participant safety. At \$27.00 per hour, the estimated overtime cost will be \$283.50. Reserve officers will be utilized if available.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached. Also included is a request for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

115 west school street • ridgeland, ms 39157  
ph: 601.856.2121 • [www.ridgelandms.org](http://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: MSOTA 5th Annual Run, Rock & Roll

EVENT LOCATION: Holmes Community College

EVENT DATE: Beginning 4-28-18 to Ending 4-28-18 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:30 am to Ending 10:30 am \* Race starts at 8AM

TYPE OF EVENT: 5K run/walk, 10K run

EVENT POINT OF CONTACT: Kelly Crawford CELL NUMBER: 601-906-1034  
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Mississippi Occupational Therapy Association

ADDRESS: P.O. Box 2188 CITY/STATE/ZIP: Brandon, MS 39043

ESTIMATED CROWD SIZE: 150-175 NUMBER OF EVENT PERSONNEL: 10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Holmes Comm. College Student union

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Board members + volunteers are responsible for clean up

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: We are interested in recycle bins

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO  
If Yes, who is the operator of the system: \_\_\_\_\_ Cell Number: \_\_\_\_\_

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

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

FIRST AID/MEDICAL STATION(S): ☐ YES ☒ NO LOCATION(S): \_\_\_\_\_

POLICE/SECURITY PERSONNEL REQUIRED: hired campus but need assistance with traffic control ☒ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable  
\* See attachments

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

Applicant Printed Name: Kelly Crawford Contact Number: 601-906-1034

Applicant Signature: KC Date: 2/19/18

### 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 NC 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 3-20-18.

Chief of Police or Designee: [Signature] DATE: 09 MAR 2018

Number of Overtime Officers: 3 Estimated OT Cost: \$283.50

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: 2-19-18

EVENT NAME: MSOTA 5<sup>th</sup> Annual Run, Rock + Roll

EVENT LOCATION: Holmes Community College

DESCRIPTION OF ON-PREMISES ACTIVITY: 5K run/walk + 10 K run

DATE OF ACTIVITY: Beginning 4-28-18 to Ending 4-28-18

HOURS OF ACTIVITY: Beginning 7:30 am to Ending 10:30 am

ACTIVITY POINT OF CONTACT: Kelly Crawford CELL NUMBER: 601-906-1034  
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Mississippi Occupational Therapy Association

ADDRESS: P.O. Box 2188 CITY/STATE/ZIP: Brandon, MS 39043

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: approx. 70-75

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: We will direct

speakers away from residential area. We will play music  
during the race + make minimal announcements

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

Applicants Signature: [Signature] Date: 2/19/18

☒ APPROVED  
☐ DENIED

Chief of Police or Designee: [Signature]  
Date: 02.19.2018

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.

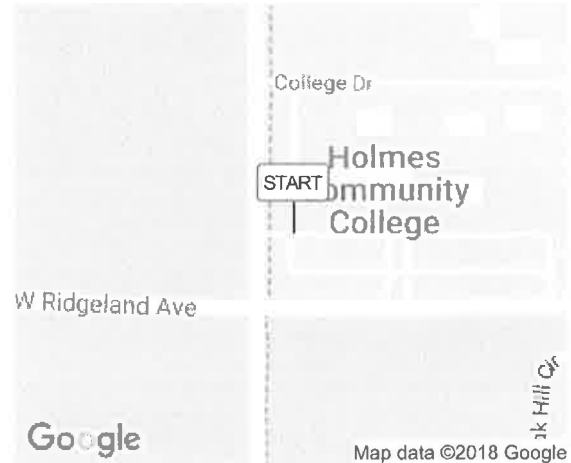


# MSOTA 5k/10k

## ROUTE INFORMATION

[plotaroute.com](https://plotaroute.com)

LENGTH 3.136 miles  
ASCENT 147 ft  
DESCENT 147 ft  
HILLS  $\uparrow$  42.9% |  $\downarrow$  37.5% |  $\rightarrow$  19.6%  
TERRAIN Road **A**  
START **LAT: 32.436700, LNG: -90.140240**



## NOTES

\* parking will be at Holmes Community College

To raise money for Mississippi Occupational Therapy Association

In previous races, Ridgeland PD has provided traffic control at the intersection of W Ridgeland Avenue and N Wheatley Street.

We plan to employ an HCC security guard for on-campus surveillance and we will post volunteers throughout the course.

The 10K is a double loop of the 5K map that is attached.



**MSOTA 5k/10k (3.136 miles)**



## ROUTE DIRECTIONS

| No | Miles | Turn | Directions                                                   |
|----|-------|------|--------------------------------------------------------------|
| 1  | 0.000 |      | Start near 350-382 Sunnybrook Road, Ridgeland, MS 39157, USA |
| 2  | 0.000 |      | Head north toward College Dr                                 |
| 3  | 0.105 | ➔    | Turn right onto College Dr                                   |
| 4  | 0.244 |      | Head east on College Dr                                      |
| 5  | 0.365 |      | Head south toward W Ridgeland Ave                            |
| 6  | 0.487 | ⬅    | Head east on W Ridgeland Ave toward Colony Ridge Ct          |
| 7  | 0.507 |      | Head east on W Ridgeland Ave toward N Maple St               |
| 8  | 0.565 | ➔    | Turn right onto N Maple St                                   |
| 9  | 0.783 |      | Head south on N Maple St toward Broadfoot Cir                |
| 10 | 0.907 | ⬅    | Head east on W Washington St toward N Central Ave            |
| 11 | 1.073 | ⬅    | Head north on N Wheatley St toward Stephens St               |
| 12 | 1.413 |      | Head north on N Wheatley St toward Planters Grove            |
| 13 | 1.663 | ➔    | Turn right onto Planters Grove                               |
| 14 | 1.787 | ↗    | Head east on Planters Grove toward Brookwoods Dr             |
| 15 | 1.796 | ↗    | Turn right onto Brookwoods Dr                                |
| 16 | 1.928 | ↗    | Head south on Brookwoods Dr                                  |
| 17 | 2.051 | ➔    | Head west on Brookwoods Dr                                   |
| 18 | 2.136 | ↖    | Head north on Brookwoods Dr                                  |
| 19 | 2.140 | ↖    | Turn left to stay on Brookwoods Dr                           |
| 20 | 2.169 | ↖    | Turn left onto Planters Grove                                |
| 21 | 2.300 | ⬅    | Head west on Planters Grove toward N Wheatley St             |
| 22 | 2.302 | ⬅    | Turn left onto N Wheatley St                                 |
| 23 | 2.552 | ➔    | Turn right at the 1st cross street onto W Ridgeland Ave      |
| 24 | 2.850 |      | Head west on W Ridgeland Ave                                 |
| 25 | 3.052 | ➔    | Head north on Sunnybrook Rd                                  |
| 26 | 3.102 | ➔    | Turn right                                                   |
| 27 | 3.117 |      | Head east                                                    |



**POST ASSIGNMENT**  
**MS OCUPATIONAL THERAPY 5K/10K RUN**  
**APRIL 28, 2018**

| <b>Officer</b> | <b>Badge No.</b> | <b>Patrol Car</b> | <b>Post Assignment</b>                | <b>Post #</b> |
|----------------|------------------|-------------------|---------------------------------------|---------------|
| J. Finnegan    | 136              | MC/PC             | Command                               | Rover         |
| T. Rogers      | 176              |                   | Ridgeland Ave./<br>N. Wheatley Street | 1             |
| M. Hutton      | 175              |                   | Sunnybrook Rd/<br>Ridgeland Ave.      | 2             |

Roll call briefing will be conducted at 0700 hours with officers on post no later than 0745 as the race begins at 0800 hours. Officers are to utilize TAC-1 channel for the event and wear special detail uniform and traffic safety vest.

**Post 1**

Officer will work traffic so that participants cross Ridgeland Avenue for the 5K/10k.

**Post 2**

Officer will work traffic as the runners turn onto Sunnybrook from Ridgeland Ave. into the right lane assuring right of way for participants.

Please Note: 10k runners will run the route twice to obtain there miles, race will not end after the last person passes the first time. Maintain post until released by command.

Contact person: Kelly Crawford 601-906-1034

MS. OCCUPATIONAL THERAPY ASSOC.  
PO BOX 2188 PH. 601-853-9564  
BRANDON, MS 39043

08-93

2751

85-127/842  
825

2-10-18

Date

Pay to the  
Order of

City of Ridgeland  
One-hundred & no/100

\$ 100.00

Dollars



**BancorpSouth**

Member FDIC  
Right Where You Are  
INFOLINE 1-888-797-7711

For

MSOTA raw

*[Signature]*



Security  
Features  
Details on  
Back



MP

⑆084201278⑆ 51236081⑈

2751

Harland Clarke

MS. OCCUPATIONAL THERAPY ASSOC.  
PO BOX 2188 PH. 601-853-9564  
BRANDON, MS 39043

08-93

2752

85-127/842  
825

02-10-18

Date

Pay to the  
Order of

City of Ridgeland  
One-thousand & no/100

\$ 1,000.00

Dollars



**BancorpSouth**

Member FDIC  
Right Where You Are  
INFOLINE 1-888-797-7711

For

MSOTA raw

*[Signature]*



Security  
Features  
Details on  
Back



MP

⑆084201278⑆ 51236081⑈

2752

Harland Clarke

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 2/01/2018 TO 2/28/2018

| ===== PAYMENT DISTRIBUTION ===== |                   |           |                           |          |          |     |          |            |  |
|----------------------------------|-------------------|-----------|---------------------------|----------|----------|-----|----------|------------|--|
| LICENSE                          | PERIOD            | CODE      | ISSUED TO                 | FEE      | PENALTY  | TAX | INTEREST | TOTAL PAID |  |
| 0010485                          | 4/01/18- 3/31/19  | 27-17-009 | A. HOMER COOK & ASSOCIATE | 20.00CR  | .00      | .00 | .00      | 20.00CR    |  |
| 10241                            | 2/01/18- 1/31/19  | 27-17-009 | ACE SOLUTIONS INC         | 20.00CR  | 2.20CR   | .00 | .00      | 22.20CR    |  |
| 10034                            | 3/01/18- 2/28/19  | 27-17-009 | ADAMS AND REESE LLP       | 147.00CR | .00      | .00 | .00      | 147.00CR   |  |
| 7732                             | 3/01/18- 2/28/19  | 27-17-365 | ADVANCE AUTO PARTS #5392  | 150.00CR | .00      | .00 | .00      | 150.00CR   |  |
| 0012064                          | 7/01/16- 6/30/18  | 27-17-009 | ADVANCED INFUSION SOLUTIO | 150.00CR | 220.50CR | .00 | .00      | 370.50CR   |  |
| 9757                             | 3/01/18- 2/28/19  | 27-17-009 | ADVANCED MICROSYSTEMS INC | 30.00CR  | .00      | .00 | .00      | 30.00CR    |  |
| 0011774                          | 12/03/17-12/02/18 | 27-17-009 | AL & MS BUSINESS CENTER,  | 20.00CR  | 2.20CR   | .00 | .00      | 22.20CR    |  |
| 9075                             | 2/01/18- 1/31/19  | 27-17-365 | ALEX ENTERPRISES II LLC   | 25.00CR  | .00      | .00 | .00      | 25.00CR    |  |
| 9771                             | 3/01/18- 2/28/19  | 27-17-009 | ANDERSON CRAWLEY & BURKE  | 90.00CR  | .00      | .00 | .00      | 90.00CR    |  |
| 5559                             | 1/01/18-12/31/18  | 27-17-009 | ANTIQUE MALL OF THE SOUTH | 20.00CR  | 2.00CR   | .00 | .00      | 22.00CR    |  |
| 9584                             | 3/01/18- 2/28/19  | 27-17-009 | APPLEBEES NEIGHBORHOOD GR | 30.00CR  | .00      | .00 | .00      | 30.00CR    |  |
| 0010654                          | 3/31/18- 3/30/19  | 27-17-009 | ASCEND SURGICAL SALES LLC | 20.00CR  | .00      | .00 | .00      | 20.00CR    |  |
| 10260                            | 3/01/18- 2/28/19  | 27-17-009 | ASSISTING ANGELS LLC      | 30.00CR  | .00      | .00 | .00      | 30.00CR    |  |
| 0011799                          | 2/01/18- 1/31/19  | 27-17-365 | AT&T AUTHORIZED RETLR #27 | 25.00CR  | .00      | .00 | .00      | 25.00CR    |  |
| 9784                             | 3/01/18- 2/28/19  | 27-17-009 | BASKIN ROBBINS #1696      | 20.00CR  | .00      | .00 | .00      | 20.00CR    |  |
| 9806                             | 3/01/18- 2/28/19  | 27-17-009 | BB'S AFRICAN HAIR BRAIDIN | 30.00CR  | .00      | .00 | .00      | 30.00CR    |  |
| 0011614                          | 2/15/18- 2/14/19  | 27-17-009 | BEAU RIDGE                | 42.00CR  | .00      | .00 | .00      | 42.00CR    |  |
| 0011490                          | 1/12/18- 1/11/19  | 27-17-365 | BEAUTY STAR AND MORE      | 25.00CR  | 2.75CR   | .00 | .00      | 27.75CR    |  |
| 5315                             | 2/01/18- 1/31/19  | 27-17-365 | BLIND PLACE, THE          | 20.00CR  | .00      | .00 | .00      | 20.00CR    |  |
| 8112                             | 3/01/18- 2/28/19  | 27-17-009 | BOACKLE LAW FIRM PLLC     | 20.00CR  | .00      | .00 | .00      | 20.00CR    |  |
| 0011032                          | 3/01/18- 2/28/19  | 27-17-365 | BOND PHARMACY INC. DBA    | 92.50CR  | .00      | .00 | .00      | 92.50CR    |  |
| 9554                             | 2/01/18- 1/31/19  | 27-17-009 | BRAD RODGERS PLUMBING & G | 36.00CR  | 3.96CR   | .00 | .00      | 39.96CR    |  |
| 0011810                          | 2/01/18- 1/31/19  | 27-17-009 | BRIDGE-POINT LLC          | 20.00CR  | 2.40CR   | .00 | .00      | 22.40CR    |  |
| 8861                             | 3/01/18- 2/28/19  | 27-17-009 | BROWN BOTTLING GROUP INC  | 45.00CR  | .00      | .00 | .00      | 45.00CR    |  |
| 9097                             | 2/01/18- 1/31/19  | 27-17-365 | BUSINESS INTERIORS INC    | 50.00CR  | .00      | .00 | .00      | 50.00CR    |  |
| 8867                             | 11/01/17-10/31/18 | 27-17-009 | CAHABA GOVERNMENT BENEFIT | 150.00CR | 21.00CR  | .00 | .00      | 171.00CR   |  |
| 5818                             | 3/01/18- 2/28/19  | 27-17-365 | CAPPYS #9                 | 25.00CR  | .00      | .00 | .00      | 25.00CR    |  |
| 8819                             | 2/01/18- 1/31/19  | 27-17-365 | CAREMED INC               | 32.50CR  | 3.58CR   | .00 | .00      | 36.08CR    |  |
| 9768                             | 3/01/18- 2/28/19  | 27-17-009 | CCD WEBSTORE DBA THINKWEB | 30.00CR  | .00      | .00 | .00      | 30.00CR    |  |
| 9391                             | 2/01/18- 1/31/19  | 27-17-009 | CELLULAR SOUTH - HCP CORP | 150.00CR | .00      | .00 | .00      | 150.00CR   |  |
| 0012063                          | 2/01/18- 2/01/19  | 27-17-009 | CENTRAL MS THERAPY SOLUTI | 20.00CR  | .00      | .00 | .00      | 20.00CR    |  |
| 9473                             | 9/01/17- 8/31/18  | 27-17-009 | CHOICES HAIR SALON        | 20.00CR  | 3.20CR   | .00 | .00      | 23.20CR    |  |
| 9781                             | 3/01/18- 2/28/19  | 27-17-365 | CITI TRENDS #439          | 62.50CR  | .00      | .00 | .00      | 62.50CR    |  |
| 5548                             | 10/01/17- 9/30/18 | 27-17-365 | COOKIE PLACE, THE         | .00      | 2.60CR   | .00 | .00      | 2.60CR     |  |
| 0011515                          | 2/01/18- 1/31/19  | 27-17-365 | CRAFTCROSWELL, LLC        | 50.00CR  | 5.50CR   | .00 | .00      | 55.50CR    |  |
| 8884                             | 3/01/18- 2/28/19  | 27-17-009 | CRAWFORD & COMPANY        | 30.00CR  | .00      | .00 | .00      | 30.00CR    |  |
| 0011481                          | 11/01/17-10/31/18 | 27-17-009 | CROSSROADS CAFE'          | 20.00CR  | 2.80CR   | .00 | .00      | 22.80CR    |  |
| 9486                             | 9/01/17- 8/31/18  | 27-17-009 | CURTIS H STOUT            | 30.00CR  | 4.50CR   | .00 | .00      | 34.50CR    |  |
| 0012062                          | 1/01/17- 2/27/19  | 27-17-009 | CUSTOM COUNSELING LLC     | 20.00CR  | 26.60CR  | .00 | .00      | 46.60CR    |  |
| 5831                             | 4/01/18- 3/31/19  | 27-17-009 | DEARING ADDRESSING & MAIL | 30.00CR  | .00      | .00 | .00      | 30.00CR    |  |
| 0010705                          | 2/01/18- 1/31/19  | 27-17-365 | DEEP SOUTH SCUBA          | 50.00CR  | .00      | .00 | .00      | 50.00CR    |  |
| 9763                             | 2/01/18- 1/31/19  | 27-17-009 | DGT REAL ESTATE CONSULTAN | 20.00CR  | .00      | .00 | .00      | 20.00CR    |  |
| 8870                             | 3/01/18- 2/28/19  | 27-17-009 | DIEBOLD INCORPORATED      | 20.00CR  | .00      | .00 | .00      | 20.00CR    |  |
| 0011781                          | 12/15/17-12/14/18 | 27-17-009 | DONUT PALACE              | 20.00CR  | 2.40CR   | .00 | .00      | 22.40CR    |  |
| 0011009                          | 3/01/18- 2/28/19  | 27-17-365 | DRYWALL TOOL DEPOT        | 25.00CR  | .00      | .00 | .00      | 25.00CR    |  |
| 7324                             | 4/01/18- 3/31/19  | 27-17-009 | EMRY E DUCKWORTH CPA PLLC | 20.00CR  | .00      | .00 | .00      | 20.00CR    |  |



LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 2/01/2018 TO 2/28/2018

| ===== PAYMENT DISTRIBUTION ===== |                   |           |                           |            |         |     |          |            |
|----------------------------------|-------------------|-----------|---------------------------|------------|---------|-----|----------|------------|
| LICENSE                          | PERIOD            | CODE      | ISSUED TO                 | FEE        | PENALTY | TAX | INTEREST | TOTAL PAID |
| 6031                             | 3/01/18- 2/28/19  | 27-17-009 | ENVIRONMENTAL MONITORING  | 30.00CR    | .00     | .00 | .00      | 30.00CR    |
| 5444                             | 1/01/18-12/31/18  | 27-17-009 | EUROPEAN COACHWORKS LTD   | 30.00CR    | 3.30CR  | .00 | .00      | 33.30CR    |
| 9349                             | 4/01/18- 3/31/19  | 27-17-365 | FASHION WATCHES           | 20.00CR    | .00     | .00 | .00      | 20.00CR    |
| 8871                             | 3/01/18- 2/28/19  | 27-17-365 | FASTENING SOLUTIONS INC   | 50.00CR    | .00     | .00 | .00      | 50.00CR    |
| 9712                             | 10/01/16- 9/30/18 | 27-17-009 | FIVE GUYS BURGERS & FRIES | 45.00CR    | 63.45CR | .00 | .00      | 108.45CR   |
| 0010706                          | 4/01/18- 3/31/19  | 27-17-009 | GAINSBURGH BENJAMIN       | 20.00CR    | .00     | .00 | .00      | 20.00CR    |
| 8918                             | 3/01/18- 2/28/19  | 27-17-365 | GULFEAGLE SUPPLY          | 560.00CR   | .00     | .00 | .00      | 560.00CR   |
| 0011516                          | 2/01/18- 1/31/19  | 27-17-009 | H. TOBIAS COLEMAN, PLLC   | 20.00CR    | .00     | .00 | .00      | 20.00CR    |
| 7533                             | 3/01/18- 2/28/19  | 27-17-009 | HAROLD B MCCARLEY JR PLLC | 20.00CR    | .00     | .00 | .00      | 20.00CR    |
| 9796                             | 3/01/18- 2/28/19  | 27-17-009 | HEALTHONE INC             | 45.00CR    | .00     | .00 | .00      | 45.00CR    |
| 8829                             | 2/01/18- 1/31/19  | 27-17-365 | HENIG FURS INC            | 20.00CR    | .00     | .00 | .00      | 20.00CR    |
| 10025                            | 2/01/18- 1/31/19  | 27-17-365 | HOLLYWOOD FEED            | 62.50CR    | 6.88CR  | .00 | .00      | 69.38CR    |
| 7294                             | 3/01/18- 2/28/19  | 27-17-009 | HOLLYWOOD NAILS           | 20.00CR    | .00     | .00 | .00      | 20.00CR    |
| 7526                             | 3/01/18- 2/28/19  | 27-17-365 | HOME CARE PLUS INC        | 250.00CR   | .00     | .00 | .00      | 250.00CR   |
| 6548                             | 9/01/17- 8/31/18  | 27-17-009 | JAMES F WHEATLEY OFFICE   | 20.00CR    | 3.20CR  | .00 | .00      | 23.20CR    |
| 9340                             | 3/01/18- 2/28/19  | 27-17-009 | JEAN HAWKS PH D OFFICE    | 20.00CR    | .00     | .00 | .00      | 20.00CR    |
| 0011247                          | 2/01/18- 1/31/19  | 27-17-009 | JENNIFER JAMES            | 20.00CR    | .00     | .00 | .00      | 20.00CR    |
| 10268                            | 3/01/18- 2/28/19  | 27-17-009 | JERNIGAN COPELAND ATTORNE | 45.00CR    | .00     | .00 | .00      | 45.00CR    |
| 0012056                          | 12/15/17-12/15/18 | 27-17-009 | KINETRICS AES, INC.       | 30.00CR    | 3.30CR  | .00 | .00      | 33.30CR    |
| 5770                             | 2/01/18- 1/31/19  | 27-17-009 | KITCHEN KREATORS LIMITED  | 32.50CR    | .00     | .00 | .00      | 32.50CR    |
| 0011237                          | 2/01/18- 1/31/19  | 27-17-009 | KLINGLER ELECTRIC LLC     | 30.00CR    | 3.30CR  | .00 | .00      | 33.30CR    |
| 0010596                          | 1/01/18-12/31/18  | 27-17-365 | L & L ODDS AND ENDS       | 40.00CR    | 4.40CR  | .00 | .00      | 44.40CR    |
| 8885                             | 3/01/18- 2/28/19  | 27-17-009 | L GROUP INC, THE          | 20.00CR    | .00     | .00 | .00      | 20.00CR    |
| 10256                            | 3/01/18- 2/28/19  | 27-17-009 | LAW OFFICES OF CRAIG M GE | 30.00CR    | .00     | .00 | .00      | 30.00CR    |
| 0011797                          | 12/28/17-12/27/18 | 27-17-009 | LEADVILLE TACTICAL K9 & I | 30.00CR    | .00     | .00 | .00      | 30.00CR    |
| 5993                             | 2/01/18- 1/31/19  | 27-17-009 | LEGACY HEALTH CARE SERVIC | 20.00CR    | .00     | .00 | .00      | 20.00CR    |
| 5416                             | 3/01/18- 2/28/19  | 27-17-365 | LENSCRAFTERS #273         | 40.00CR    | .00     | .00 | .00      | 40.00CR    |
| 5620                             | 3/01/18- 2/28/19  | 27-17-009 | LEO C HUDDLESTON          | 20.00CR    | .00     | .00 | .00      | 20.00CR    |
| 8071                             | 2/01/18- 1/31/19  | 27-17-009 | LILLIES ALTERATIONS       | 20.00CR    | .00     | .00 | .00      | 20.00CR    |
| 10031                            | 3/01/18- 2/28/19  | 27-17-009 | LIVINGSTON-WILSON & ASSOC | 20.00CR    | .00     | .00 | .00      | 20.00CR    |
| 8255                             | 3/01/18- 2/28/19  | 27-17-009 | LOVELY NAILS              | 30.00CR    | .00     | .00 | .00      | 30.00CR    |
| 0010737                          | 4/01/18- 3/31/19  | 27-17-009 | MAD GENIUS INC.           | 90.00CR    | .00     | .00 | .00      | 90.00CR    |
| 6474                             | 2/01/18- 1/31/19  | 27-17-009 | MADISON COUNTY GYMNASTICS | 20.00CR    | 2.20CR  | .00 | .00      | 22.20CR    |
| 6671                             | 4/01/18- 3/31/19  | 27-17-009 | MAGNOLIA TOOL & MFG CO IN | 80.00CR    | .00     | .00 | .00      | 80.00CR    |
| 8652                             | 4/01/18- 3/31/19  | 27-17-365 | MAIN HARBOR STORE LLC     | 20.00CR    | .00     | .00 | .00      | 20.00CR    |
| 0012057                          | 2/05/18- 2/05/19  | 27-17-009 | MAMA NATURE'S JUICE & SAL | 20.00CR    | .00     | .00 | .00      | 20.00CR    |
| 0011295                          | 2/01/18- 1/31/19  | 27-17-009 | MARCOR PURIFICATION, INC. | 33.00CR    | .00     | .00 | .00      | 33.00CR    |
| 0011281                          | 4/01/18- 3/31/19  | 27-17-009 | MARK WALL & COMPANY       | 20.00CR    | .00     | .00 | .00      | 20.00CR    |
| 8634                             | 2/01/18- 1/31/19  | 27-17-009 | MCDONALDS                 | 30.00CR    | 3.00CR  | .00 | .00      | 33.00CR    |
| 8635                             | 2/01/18- 1/31/19  | 27-17-009 | MCDONALDS                 | 30.00CR    | 3.00CR  | .00 | .00      | 33.00CR    |
| 10021                            | 2/01/18- 1/31/19  | 27-17-365 | MCKESSON MEDICAL SURGICAL | 1,840.00CR | .00     | .00 | .00      | 1,840.00CR |
| 6690                             | 3/01/18- 2/28/19  | 27-17-009 | MEA MEDICAL CLINICS       | 87.00CR    | .00     | .00 | .00      | 87.00CR    |
| 0010622                          | 3/01/18- 2/28/19  | 27-17-009 | MEDLEY & BROWN LLC        | 30.00CR    | .00     | .00 | .00      | 30.00CR    |
| 9465                             | 4/01/18- 3/31/19  | 27-17-365 | MERLE NORMAN              | 25.00CR    | .00     | .00 | .00      | 25.00CR    |
| 6768                             | 4/01/18- 3/31/19  | 27-17-009 | MID SOUTH REHAB SERVICES  | 60.00CR    | .00     | .00 | .00      | 60.00CR    |
| 8653                             | 4/01/18- 3/31/19  | 27-17-365 | MITCHELLS OUTDOOR POWER E | 340.00CR   | .00     | .00 | .00      | 340.00CR   |

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 2/01/2018 TO 2/28/2018

| ===== PAYMENT DISTRIBUTION ===== |                   |           |                           |          |         |     |          |            |
|----------------------------------|-------------------|-----------|---------------------------|----------|---------|-----|----------|------------|
| LICENSE                          | PERIOD            | CODE      | ISSUED TO                 | FEE      | PENALTY | TAX | INTEREST | TOTAL PAID |
| 7289                             | 3/01/18- 2/28/19  | 27-17-009 | MIZE & MIZE               | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 8637                             | 3/01/18- 2/28/19  | 27-17-009 | MORGAN STANLEY SMITH BARN | 51.00CR  | .00     | .00 | .00      | 51.00CR    |
| 0010627                          | 2/01/18- 1/31/19  | 27-17-009 | MY JOY INC DBA MCDONALDS  | 30.00CR  | 3.00CR  | .00 | .00      | 33.00CR    |
| 7109                             | 1/01/18-12/31/18  | 27-17-009 | NORTHPARK MALL LP         | 30.00CR  | 3.60CR  | .00 | .00      | 33.60CR    |
| 0012067                          | 2/26/18- 2/26/19  | 27-17-009 | OMNI TECHNOLOGIES LLC     | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 8930                             | 3/01/18- 2/28/19  | 27-17-365 | PHARMACY CORPORATION      | 380.00CR | .00     | .00 | .00      | 380.00CR   |
| 10204                            | 12/01/17-11/30/18 | 27-17-009 | PILLOW DONUTS             | 20.00CR  | 2.80CR  | .00 | .00      | 22.80CR    |
| 7222                             | 3/01/18- 2/28/19  | 27-17-009 | PLANNING GROUP LLC, THE   | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 0010537                          | 3/01/18- 2/28/19  | 27-17-009 | POGOZEN                   | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 6572                             | 2/01/18- 1/31/19  | 27-17-009 | POPEYES CHICKEN & BISCUIT | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 6341                             | 2/01/18- 1/31/19  | 27-17-365 | PRASSEL LUMBER COMPANY IN | 440.00CR | .00     | .00 | .00      | 440.00CR   |
| 0011505                          | 2/01/18- 1/31/19  | 27-17-009 | PREMIER MEDICAL/WEIGHT LO | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 8802                             | 2/01/18- 1/31/19  | 27-17-009 | PRIMOS CAFE               | 105.00CR | .00     | .00 | .00      | 105.00CR   |
| 0010738                          | 2/01/18- 1/31/19  | 27-17-009 | PROFESSIONAL APPRAISAL FI | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 9124                             | 4/01/18- 3/31/19  | 27-17-009 | PROFESSIONAL GLASS INC    | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 8883                             | 3/01/18- 2/28/19  | 27-17-365 | PROSOURCE                 | 300.00CR | .00     | .00 | .00      | 300.00CR   |
| 0012054                          | 1/31/18- 1/31/19  | 27-17-009 | R FUN ZONE, INC.          | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 8897                             | 3/01/18- 2/28/19  | 27-17-009 | RADIO PEOPLE, THE         | 81.00CR  | .00     | .00 | .00      | 81.00CR    |
| 9026                             | 11/01/17-10/31/18 | 27-17-365 | REPEAT STREET             | 50.00CR  | 6.50CR  | .00 | .00      | 56.50CR    |
| 9560                             | 2/01/18- 1/31/19  | 27-17-009 | RESIDENTIAL MORTGAGE CORP | 30.00CR  | 3.30CR  | .00 | .00      | 33.30CR    |
| 7521                             | 2/01/18- 1/31/19  | 27-17-009 | REYNOLDS & REYNOLDS CO, T | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0010978                          | 3/01/17- 2/28/18  | 27-17-365 | RIDGELAND CHEVRON         | 32.50CR  | .00     | .00 | .00      | 32.50CR    |
| 9534                             | 2/01/18- 1/31/19  | 27-17-009 | RIDGELAND COUNSELING ASSO | 20.00CR  | 2.20CR  | .00 | .00      | 22.20CR    |
| 0012059                          | 2/20/18- 2/19/19  | 27-17-009 | RISEDEN CONSTRUCTION INC. | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0012055                          | 1/16/18- 1/16/19  | 27-17-365 | RITE AID #07210           | 380.00CR | .00     | .00 | .00      | 380.00CR   |
| 0010624                          | 9/01/17- 8/31/18  | 27-17-009 | ROBERTSON AND EASTERLING  | 30.00CR  | 4.20CR  | .00 | .00      | 34.20CR    |
| 0011012                          | 4/01/18- 3/31/19  | 27-17-009 | ROGERS AINSWORTH & WILLIA | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 10242                            | 2/01/18- 1/31/19  | 27-17-009 | SAMAC TECHNOLOGY & NETWOR | 20.00CR  | 2.20CR  | .00 | .00      | 22.20CR    |
| 9358                             | 4/01/18- 3/31/19  | 27-17-009 | SANDRA J DIETRICH OFFICE  | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 9360                             | 4/01/18- 3/31/19  | 27-17-009 | SEA TOW JACKSON           | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 9378                             | 3/01/18- 2/28/19  | 27-17-365 | SEARS AUTHORIZED HOMETOWN | 92.50CR  | .00     | .00 | .00      | 92.50CR    |
| 9774                             | 3/01/18- 2/28/19  | 27-17-009 | SEBRELL FAMILY FUNERAL HO | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 0011858                          | 4/01/18- 3/31/19  | 27-17-365 | SHAHI BEER & TOBACCO      | 25.00CR  | .00     | .00 | .00      | 25.00CR    |
| 6454                             | 4/01/18- 3/31/19  | 27-17-009 | SHEAR PLEASURE HAIRCUTTER | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 0010604                          | 2/01/18- 1/31/19  | 27-17-009 | SOLAR CONTROL OF JACKSON  | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 9380                             | 4/01/18- 3/31/19  | 27-17-365 | SOUTHERN BREEZE GALLERY   | 25.00CR  | .00     | .00 | .00      | 25.00CR    |
| 10027                            | 2/01/18- 1/31/19  | 27-17-365 | SPECIALITY HARDWARD LLC   | 150.00CR | .00     | .00 | .00      | 150.00CR   |
| 0011266                          | 3/01/18- 2/28/19  | 27-17-009 | SR INC DBA SUBWAY 42132   | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0012065                          | 2/01/18- 1/31/19  | 27-17-009 | STARK EXTERMINATORS       | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 9601                             | 2/01/18- 1/31/19  | 27-17-009 | STERLING CONSULTANTS INC  | 20.00CR  | .00     | .00 | .00      | 20.00CR    |
| 0010576                          | 1/01/18-12/31/18  | 27-17-009 | STYLEZ DEPOT              | 20.00CR  | 2.60CR  | .00 | .00      | 22.60CR    |
| 9779                             | 2/01/18- 1/31/19  | 27-17-009 | TAGGART, RIMES & USRY PLL | 30.00CR  | .00     | .00 | .00      | 30.00CR    |
| 0011161                          | 10/01/17- 9/30/18 | 27-17-365 | TARGET DOOR & SUPPLY INC. | 20.00CR  | 3.00CR  | .00 | .00      | 23.00CR    |
| 0011830                          | 2/01/18- 1/31/19  | 27-17-009 | TAYLOR JONES & ASSOC PLLC | 20.00CR  | 2.20CR  | .00 | .00      | 22.20CR    |
| 9773                             | 3/01/18- 2/28/19  | 27-17-009 | TELLUS OPERATING GROUP LL | 135.00CR | .00     | .00 | .00      | 135.00CR   |
| 0011827                          | 3/03/18- 3/02/19  | 27-17-365 | THE RUSTY CHANDELIER      | 25.00CR  | .00     | .00 | .00      | 25.00CR    |

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 2/01/2018 TO 2/28/2018

| ===== PAYMENT DISTRIBUTION ===== |                   |             |                           |            |               |           |                |             |
|----------------------------------|-------------------|-------------|---------------------------|------------|---------------|-----------|----------------|-------------|
| LICENSE                          | PERIOD            | CODE        | ISSUED TO                 | FEE        | PENALTY       | TAX       | INTEREST       | TOTAL PAID  |
| 8880                             | 3/01/18- 2/28/19  | 27-17-009   | THOMPSON ENGINEERING      | 42.00CR    | .00           | .00       | .00            | 42.00CR     |
| 0010639                          | 2/01/18- 1/31/19  | 27-17-365   | TOSHIBA BUSINESS SOLUTION | 32.50CR    | .00           | .00       | .00            | 32.50CR     |
| 0011816                          | 2/15/18- 2/14/19  | 27-17-365   | TRACI MICHELLE LLC        | 20.00CR    | .00           | .00       | .00            | 20.00CR     |
| 0011747                          | 10/27/17-10/26/18 | 27-17-365   | TRENDY TREASURES          | 20.00CR    | 2.80CR        | .00       | .00            | 22.80CR     |
| 8448                             | 3/01/18- 2/28/19  | 27-17-009   | VENABLE GLASS SERVICES LL | 75.00CR    | .00           | .00       | .00            | 75.00CR     |
| 0011229                          | 3/01/18- 2/28/19  | 27-17-009   | VERIZON                   | 20.00CR    | .00           | .00       | .00            | 20.00CR     |
| 9731                             | 3/01/18- 2/28/19  | 27-17-009   | WARD MECHANICAL EQUIPMENT | 105.00CR   | .00           | .00       | .00            | 105.00CR    |
| 7023                             | 3/01/18- 2/28/19  | 27-17-009   | WARDS WRECKER SERVICE INC | 48.00CR    | .00           | .00       | .00            | 48.00CR     |
| 0011748                          | 11/02/17-11/01/18 | 27-17-009   | WEIGHT-LOSS FACTORY, THE  | 20.00CR    | 2.80CR        | .00       | .00            | 22.80CR     |
| 0010579                          | 2/01/18- 1/31/19  | 27-17-009   | WILLIAM J LUTZ            | 20.00CR    | 2.40CR        | .00       | .00            | 22.40CR     |
| 0012066                          | 10/01/17- 9/30/18 | 27-17-009   | WORKOUT ANYTIME           | 20.00CR    | 27.80CR       | .00       | .00            | 47.80CR     |
| 6719                             | 2/01/18- 1/31/19  | 27-17-009   | WRIGHT & FERGUSON FUNERAL | 30.00CR    | .00           | .00       | .00            | 30.00CR     |
| 0012061                          | 2/12/18- 2/12/19  | 27-17-009   | YOUNG WILLIAMS PC         | 30.00CR    | .00           | .00       | .00            | 30.00CR     |
| -----                            |                   |             |                           |            |               |           |                |             |
| RECORD TOTAL                     |                   | INPUT TOTAL |                           | FEE TOTAL  | PENALTY TOTAL | TAX TOTAL | INTEREST TOTAL | GRAND TOTAL |
| 151                              |                   |             |                           | 9,882.00CR | 475.62CR      |           |                | 10,357.62CR |



LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 2/01/2018 TO 2/28/2018

## \*\* LICENSE CODE TOTALS \*\*

| ===== PAYMENT DISTRIBUTION ===== |                             |     |            |          |          |             |
|----------------------------------|-----------------------------|-----|------------|----------|----------|-------------|
| LICENSE CODE                     | DESCRIPTION                 | FEE | PENALTY    | TAX      | INTEREST | TOTAL PAID  |
| 27-17-009                        | SERVICE BUSINESSES          | 113 | 3,989.50CR | 437.61CR |          | 4,427.11CR  |
| 27-17-365                        | RETAIL/WHOLESALE BUSINESSES | 41  | 5,892.50CR | 38.01CR  |          | 5,930.51CR  |
| TOTAL                            |                             |     | 9,882.00CR | 475.62CR |          | 10,357.62CR |

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 2/01/2018 TO 2/28/2018

## \*\* REPORT CODE TOTALS \*\*

| ===== PAYMENT DISTRIBUTION ===== |                                |    |            |          |     |          |             |
|----------------------------------|--------------------------------|----|------------|----------|-----|----------|-------------|
| REPORT CODE                      | DESCRIPTION                    |    | FEE        | PENALTY  | TAX | INTEREST | TOTAL PAID  |
| *****                            | INVALID                        | 82 | 5,429.50CR | 131.89CR |     |          | 5,561.39CR  |
| 236117                           | New Housing Operative Builders | 1  | 20.00CR    |          |     |          | 20.00CR     |
| 238210                           | Electrical Contractors         | 1  | 30.00CR    | 3.30CR   |     |          | 33.30CR     |
| 238330                           | Flooring Contractors           | 1  | 50.00CR    | 5.50CR   |     |          | 55.50CR     |
| 238990                           | All Other Specialty Trade Cont | 20 | 538.00CR   | 10.20CR  |     |          | 548.20CR    |
| 423390                           | Other Construction Material Me | 1  | 20.00CR    | 3.00CR   |     |          | 23.00CR     |
| 423460                           | Ophthalmic Goods Merchant Whol | 1  | 40.00CR    |          |     |          | 40.00CR     |
| 424490                           | Other Grocery and Related Prod | 1  | 20.00CR    | 2.40CR   |     |          | 22.40CR     |
| 446110                           | Pharmacies and Drug Stores     | 3  | 622.50CR   | 220.50CR |     |          | 843.00CR    |
| 446120                           | Cosmetics Beauty Supplies and  | 1  | 25.00CR    |          |     |          | 25.00CR     |
| 447110                           | Gasoline Stations with Conveni | 1  | 32.50CR    |          |     |          | 32.50CR     |
| 448120                           | Women's Clothing Stores        | 1  | 20.00CR    |          |     |          | 20.00CR     |
| 453310                           | Used Merchandise Stores        | 2  | 45.00CR    | 2.80CR   |     |          | 47.80CR     |
| 453991                           | Tobacco Stores                 | 1  | 25.00CR    |          |     |          | 25.00CR     |
| 454390                           | Other Direct Selling Establish | 11 | 2,327.50CR | 18.43CR  |     |          | 2,345.93CR  |
| 517210                           | Wireless Telecommunications Ca | 1  | 25.00CR    |          |     |          | 25.00CR     |
| 522310                           | Mortgage and Nonmortgage Loan  | 1  | 30.00CR    | 3.30CR   |     |          | 33.30CR     |
| 524291                           | Claims Adjusting               | 1  | 30.00CR    |          |     |          | 30.00CR     |
| 541110                           | Offices of Lawyers             | 5  | 130.00CR   | 6.40CR   |     |          | 136.40CR    |
| 541213                           | Tax Preparation Services       | 1  | 20.00CR    | 2.20CR   |     |          | 22.20CR     |
| 541330                           | Engineering Services           | 2  | 50.00CR    | 3.30CR   |     |          | 53.30CR     |
| 561611                           | Investigation Services         | 1  | 30.00CR    |          |     |          | 30.00CR     |
| 561710                           | Exterminating and Pest Control | 1  | 30.00CR    |          |     |          | 30.00CR     |
| 621111                           | Offices of Physicians (except  | 1  | 20.00CR    |          |     |          | 20.00CR     |
| 621310                           | Offices of Chiropractors       | 1  | 20.00CR    |          |     |          | 20.00CR     |
| 621410                           | Family Planning Centers        | 3  | 60.00CR    | 29.00CR  |     |          | 89.00CR     |
| 623312                           | Homes for the Elderly          | 1  | 42.00CR    |          |     |          | 42.00CR     |
| 713940                           | Fitness and Recreational Sport | 2  | 50.00CR    | 27.80CR  |     |          | 77.80CR     |
| 722211                           | Limited-Service Restaurants    | 1  | 20.00CR    |          |     |          | 20.00CR     |
| 722511                           | FULL-SERVICE RESTAURANTS       | 2  | 40.00CR    | 2.80CR   |     |          | 42.80CR     |
| 812112                           | Beauty Salons                  | 1  | 20.00CR    |          |     |          | 20.00CR     |
| 812191                           | Diet and Weight Reducing Cente | 1  | 20.00CR    | 2.80CR   |     |          | 22.80CR     |
| TOTAL                            |                                |    | 9,882.00CR | 475.62CR |     |          | 10,357.62CR |

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 2/01/2018 TO 2/28/2018

## \*\* FEE CODE TOTALS \*\*

| ===== PAYMENT DISTRIBUTION ===== |                             |    |            |          |     |          |
|----------------------------------|-----------------------------|----|------------|----------|-----|----------|
| FEE CODE                         | DESCRIPTION                 |    | FEE        | PENALTY  | TAX | INTEREST |
| TOTAL PAID                       |                             |    |            |          |     |          |
| 27-17-009                        | SERVICE BUSINESS            | 87 | 2,020.00CR | 128.70CR |     |          |
| 27-17-009C                       | SERVICE BUSINESS OVER 10    | 24 | 1,857.00CR | 308.91CR |     |          |
| 27-17-009D                       | MANUFACTURER MORE THAN 10   | 1  | 80.00CR    |          |     |          |
| 27-17-365                        | RETAIL/WHOLESALE BUSINESSES | 42 | 5,925.00CR | 38.01CR  |     |          |
| TOTAL                            |                             |    | 9,882.00CR | 475.62CR |     |          |

10,357.62CR



LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 2/01/2018 TO 2/28/2018

## \*\* GENERAL LEDGER DISTRIBUTION \*\*

| FUND G/L ACCOUNT | ACCOUNT NAME       | AMOUNT      |
|------------------|--------------------|-------------|
| 001-000-220      | PRIVILEGE LICENSES | 10,357.62CR |
| 099-000-008      | POOLED CASH        | 10,357.62   |

## REPORT SELECTION CRITERIA

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REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ  
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999  
EXPIRATION DATES: 0/00/0000 TO 99/99/9999  
PAYMENT DATES: 2/01/2018 TO 2/28/2018  
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 , 27-27-301 , 75-85-0  
REPORT CODES: All  
FEE CODES: All

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## PRINT OPTIONS

SEQUENCE: NAME  
REPORT TYPE: SUMMARY  
REVERSE PAYMENTS: NO

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\*\*END OF REPORT\*\*

| VENDOR   |                           | DOCKET |                    | *-----INVOICE-----* |           |        |
|----------|---------------------------|--------|--------------------|---------------------|-----------|--------|
| NUMBER   | NAME                      | NUMBER | COMMENT            | NUMBER              | DATE      | AMOUNT |
| 01-00949 | INTERNATIONAL CODE COUNCI | 144764 | STUDY GUIDES       | I 100500321         | 2/21/2018 | 120.85 |
|          |                           |        | 2015 INT PLUMBING  | 001-180-681         | 69.95     |        |
|          |                           |        | INT PLUMBING CODE  | 001-180-681         | 17.95     |        |
|          |                           |        | 2015 INT FUEL GAS  | 001-180-681         | 17.95     |        |
|          |                           |        | SHIPPING           | 001-180-681         | 15.00     |        |
| 01-00920 | U S A CYCLING INC         | 144765 | PERMIT FEE         | I 103               | 3/02/2018 | 110.00 |
|          |                           |        | PERMIT FEE         | 001-340-650         | 50.00     |        |
|          |                           |        | ADDITIONAL INSURED | 001-340-650         | 60.00     |        |
| 01-00920 | U S A CYCLING INC         | 144766 | 2 YEAR LICENSE     | I 2564633           | 3/02/2018 | 300.00 |
|          |                           |        | 2 YEAR LICENSE     | 001-340-686         | 300.00    |        |
|          |                           |        |                    |                     | -----     |        |
|          |                           |        |                    |                     | TOTAL =   | 530.85 |
|          |                           |        |                    |                     | =====     |        |



| FUND TOTALS            |              |        |
|------------------------|--------------|--------|
| FUND                   | NAME         | TOTAL  |
| 001                    | GENERAL FUND | 530.85 |
| TOTALS FOR ALL FUNDS = |              | 530.85 |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*              |              |           |           |
|----------|---------------------------|--------|----------------------------------|--------------|-----------|-----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                          | NUMBER       | DATE      | AMOUNT    |
| 01-05354 | ALI AHMAD ASFOUR          | 144767 | REIMBURSEMENT OF TRANSIENT FEE I | 201803093764 | 3/06/2018 | 25.00     |
|          |                           |        | REIMBURSEMENT OF TRANSIENT FEE   | 001-000-220  | 25.00     |           |
| 01-05355 | COLONY PARK PUBLIC IMPROV | 144768 | MULTI USE TRAIL OUTSIDE OF PID I | 201803093765 | 3/08/2018 | 81,764.00 |
|          |                           |        | MULTI USE TRAIL OUTSIDE OF PID   | 393-601-750  | 81,764.00 |           |
|          |                           |        |                                  |              | TOTAL =   | 81,789.00 |

| FUND TOTALS            |                         |           |
|------------------------|-------------------------|-----------|
| FUND                   | NAME                    | TOTAL     |
| =====                  |                         |           |
| 001                    | GENERAL FUND            | 25.00     |
| 393                    | 2011 5.7 MIL BOND ISSUE | 81,764.00 |
| =====                  |                         |           |
| TOTALS FOR ALL FUNDS = |                         | 81,789.00 |



| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                        | *-----INVOICE-----* |           |          |
|------------------|---------------------------|------------------|--------------------------------|---------------------|-----------|----------|
|                  |                           |                  |                                | NUMBER              | DATE      | AMOUNT   |
| 01-00550         | A T & T                   | 144769           | 60189817025490595:03-4 - 04-4  | I 201803153782      | 3/04/2018 | 31.24    |
|                  |                           |                  | 60189817025490595:03-4 - 04-4  | 001-100-604         | 31.24     |          |
| 01-05258         | A T & T GLOBAL SERVICES   | 144770           | FEBRUARY 2018                  | I GD52526           | 3/01/2018 | 229.64   |
|                  |                           |                  | FEBRUARY 2018                  | 001-100-604         | 229.64    |          |
| 01-01197         | AERUS ELECTROLUX LLC      | 144771           | REFUND PRIV. LICENSE           | I 201803143779      | 3/14/2018 | 20.00    |
|                  |                           |                  | REFUND PRIV. LICENSE           | 001-000-351         | 20.00     |          |
| 01-03644         | AFLAC                     | 144772           | EBQ21: MARCH 2018              | I 797488            | 3/15/2018 | 7,540.90 |
|                  |                           |                  | EBQ21: MARCH 2018              | 001-000-171         | 5,853.08  |          |
|                  |                           |                  | EBQ21: MARCH 2018              | 005-000-171         | 167.44    |          |
|                  |                           |                  | EBQ21: MARCH 2018              | 400-000-171         | 1,489.04  |          |
|                  |                           |                  | EBQ21: MARCH 2018              | 404-000-171         | 31.34     |          |
| 01-04417         | ALLEN ENGINEERING AND SCI | 144773           | 01-29-18 - 02-25-18 STORMWATER | I 00180098          | 2/25/2018 | 1,500.00 |
|                  |                           |                  | 01-29-18 - 02-25-18 STORMWATER | 001-201-600         | 1,500.00  |          |
| 01-01558         | AMERICA'S CHOICE CHEMICAL | 144774           | OIL                            | I 12628             | 3/05/2018 | 3,099.50 |
|                  |                           |                  | OIL                            | 400-650-525         | 3,099.50  |          |
| 01-04880         | AMERICAN TIRE DISTRIBUTOR | 144775           | 225/60R18 TIRES FOR P323       | I S104661082        | 2/28/2018 | 527.92   |
|                  |                           |                  | 225/60R18 TIRES FOR P323       | 001-100-632         | 523.92    |          |
|                  |                           |                  | TIRE FEES                      | 001-100-632         | 4.00      |          |
| 01-04637         | ARDENLAND                 | 144776           | RADIOS                         | I 1411              | 3/06/2018 | 576.00   |
|                  |                           |                  | RADIOS                         | 001-340-650         | 576.00    |          |
| 01-01944         | ATMOS ENERGY              | 144777           | 3013187195:01-28-18 - 02-27-18 | I 201803153783      | 2/27/2018 | 107.86   |
|                  |                           |                  | 3013187195:01-28-18 - 02-27-18 | 001-340-630         | 107.86    |          |
| 01-01944         | ATMOS ENERGY              | 144778           | 3015422613:01-28-18 - 02-27-18 | I 201803153784      | 2/27/2018 | 182.21   |
|                  |                           |                  | 3015422613:01-28-18 - 02-27-18 | 001-160-630         | 182.21    |          |
| 01-04524         | AUTO PLUS                 | 144779           | TRUCK PARTS                    | I 34618717          | 2/27/2018 | 78.75    |
|                  |                           |                  | OIL FILTER                     | 400-650-632         | 8.43      |          |
|                  |                           |                  | DEXTRON 3 TRANS FLUI           | 400-650-632         | 27.72     |          |
|                  |                           |                  | 22" WIPER BLADES               | 400-650-632         | 21.30     |          |
|                  |                           |                  | 20" WIPER BLADES               | 400-650-632         | 21.30     |          |
| 01-05550         | B W I OF JACKSON INC      | 144780           | HERBICIDE/INSECTICIDE          | I 14597770          | 3/01/2018 | 2,121.48 |
|                  |                           |                  | SHAKEDOWN DEFOAMER             | 001-340-575         | 154.20    |          |
|                  |                           |                  | SPEEDZONE HERBICIDE            | 001-340-575         | 1,371.76  |          |
|                  |                           |                  | TALSTARR INSECTICIDE           | 001-340-575         | 595.52    |          |
| 01-05357         | B.A.S.S.LLC               | 144781           | REFUND OF SPECIAL EVENT BOND   | I 201803153786      | 3/06/2018 | 873.54   |
|                  |                           |                  | REFUND OF SPECIAL EVENT BOND   | 001-000-119         | 873.54    |          |
| 01-03272         | BADGER METER INC          | 144782           | MAINTENANCE CONTRACT           | I 80018210          | 2/28/2018 | 4,800.00 |
|                  |                           |                  | MAINTENANCE CONTRACT           | 400-650-635         | 4,800.00  |          |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                                                                                                                                                                                                      | *-----INVOICE-----*                                                                                                               |                                                                                   |          |
|------------------|---------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------|
|                  |                           |                  |                                                                                                                                                                                                              | NUMBER                                                                                                                            | DATE                                                                              | AMOUNT   |
| 01-05219         | BAILEY, TRACY             | 144783           | MARCH 8, 2018 MEETING<br>MARCH 8, 2018 MEETING                                                                                                                                                               | I 030818<br>001-180-611                                                                                                           | 3/08/2018<br>50.00                                                                | 50.00    |
| 01-06165         | BARNETT'S BODY SHOP       | 144784           | INSURANCE DEDUCTABLE<br>INSURANCE DEDUCTABLE<br>REPAIR COST                                                                                                                                                  | I 025832<br>001-100-632<br>001-100-632                                                                                            | 3/07/2018<br>3,000.00<br>614.60                                                   | 3,614.60 |
| 01-07260         | MIKE BLAINE'S UPHOLSTERY  | 144785           | RECOVER HEADLINER<br>RECOVER HEADLINER                                                                                                                                                                       | I 1566<br>400-650-632                                                                                                             | 2/27/2018<br>250.00                                                               | 250.00   |
| 01-05358         | CINDY BOATNER             | 144786           | REFUND FOR GARNISHMENT OVERPYM<br>REFUND FOR GARNISHMENT OVERPYM                                                                                                                                             | I 201803153785<br>400-000-169                                                                                                     | 3/14/2018<br>53.00                                                                | 53.00    |
| 01-05281         | BRADLEY, RACHEL           | 144787           | MARCH 5, 2018 MEETING<br>MARCH 5, 2018 MEETING                                                                                                                                                               | I 030518<br>001-340-611                                                                                                           | 3/05/2018<br>50.00                                                                | 50.00    |
| 01-08129         | BRENT'S APPLIANCE         | 144788           | FD-CENTRAL & ST. 4<br>DIAGNOSTIC                                                                                                                                                                             | I 49936<br>001-160-635                                                                                                            | 12/07/2017<br>75.00                                                               | 75.00    |
| 01-04583         | BROWN, BARBARA LYNN       | 144789           | MARCH 5, 2018 MEETING<br>MARCH 5, 2018 MEETING                                                                                                                                                               | I 030518<br>001-340-611                                                                                                           | 3/05/2018<br>50.00                                                                | 50.00    |
| 01-01096         | BUSINESS COMMUNICATIONS I | 144790           | BLOCK OF TIME - NETWORK.<br>LEVEL 3 SERVICE<br>PROJECT MANAGER SERV                                                                                                                                          | I 102691<br>001-042-604<br>001-042-604                                                                                            | 2/28/2018<br>2,900.00<br>200.00                                                   | 3,100.00 |
| 01-05106         | C SPIRE BUSINESS SOLUTION | 144791           | CSBS677122: MARCH 2018<br>CSBS677122: MARCH 2018<br>CSBS677122: MARCH 2018<br>CSBS677122: MARCH 2018<br>CSBS677122: MARCH 2018<br>CSBS677122: MARCH 2018<br>CSBS677122: MARCH 2018<br>CSBS677122: MARCH 2018 | I 1209680<br>001-020-604<br>001-042-604<br>001-080-604<br>001-180-604<br>001-201-604<br>001-340-604<br>400-650-604<br>001-100-604 | 3/01/2018<br>20.16<br>73.81<br>6.71<br>87.23<br>26.84<br>73.92<br>40.32<br>298.99 | 627.98   |
| 01-03826         | C SPIRE WIRELESS          | 144792           | 0031603285:01-23-18 - 02-22-18<br>0031603285:01-23-18 - 02-22-18                                                                                                                                             | I 201803153788<br>001-100-605                                                                                                     | 2/22/2018<br>3,023.18                                                             | 3,023.18 |
| 01-03826         | C SPIRE WIRELESS          | 144793           | 0031656076:01-23-18 - 02-22-18<br>0031656076:01-23-18 - 02-22-18                                                                                                                                             | I 201803153789<br>001-160-605                                                                                                     | 2/22/2018<br>303.73                                                               | 303.73   |
| 01-03826         | C SPIRE WIRELESS          | 144794           | 0031656124:01-23-18 - 02-22-18<br>0031656124:01-23-18 - 02-22-18                                                                                                                                             | I 201803153790<br>001-180-605                                                                                                     | 2/22/2018<br>402.52                                                               | 402.52   |
| 01-03826         | C SPIRE WIRELESS          | 144795           | 0031656148:01-23-18 - 02-22-18<br>0031656148:01-23-18 - 02-22-18<br>0031656148:01-23-18 - 02-22-18<br>0031656148:01-23-18 - 02-22-18                                                                         | I 201803153791<br>001-201-605<br>400-650-605<br>404-650-605                                                                       | 2/22/2018<br>511.60<br>454.67<br>84.48                                            | 1,050.75 |
| 01-03826         | C SPIRE WIRELESS          | 144796           | 0002596490:02-08-18 - 03-07-18                                                                                                                                                                               | I 201803153807                                                                                                                    | 3/07/2018                                                                         | 874.82   |

| VENDOR   |                           | DOCKET |                                  | *-----INVOICE-----* |           |           |      |
|----------|---------------------------|--------|----------------------------------|---------------------|-----------|-----------|------|
| NUMBER   | NAME                      | NUMBER | COMMENT                          | NUMBER              | DATE      | AMOUNT    |      |
| 01-03826 | C SPIRE WIRELESS          | 144796 | 0002596490:02-08-18 - 03-07-18 I | 201803153807        | 3/07/2018 | 874.82    | CONT |
|          |                           |        | 0002596490:02-08-18 - 03-07-18   | 001-340-605         | 874.82    |           |      |
| 01-01999 | CABALLERO, MICHELLE       | 144797 | MARCH 8, 2018 MEETING            | I 030818            | 3/08/2018 | 50.00     |      |
|          |                           |        | MARCH 8, 2018 MEETING            | 001-180-611         | 50.00     |           |      |
| 01-10360 | CANTON CONVENTION & VISIT | 144798 | BALLOON GLOW AGREEMENT           | I 201803153871      | 3/12/2018 | 15,000.00 |      |
|          |                           |        | BALLOON GLOW AGREEMENT           | 001-340-650         | 15,000.00 |           |      |
| 01-05287 | CARDIO PARTNERS INC       | 144799 | FD-LIFEPAK ACCESSORIES           | I 621392            | 2/07/2018 | 656.00    |      |
|          |                           |        | LP15 CARRYING CASE               | 001-160-635         | 288.00    |           |      |
|          |                           |        | LP15 STRAP SH. CASE              | 001-160-635         | 37.00     |           |      |
|          |                           |        | ECG V-LEADS                      | 001-160-635         | 60.00     |           |      |
|          |                           |        | EXTENSION CABLE                  | 001-160-635         | 75.00     |           |      |
|          |                           |        | O2 PROBE                         | 001-160-635         | 120.00    |           |      |
|          |                           |        | BP CUFF                          | 001-160-635         | 64.00     |           |      |
|          |                           |        | FREIGHT                          | 001-160-635         | 12.00     |           |      |
| 01-05287 | CARDIO PARTNERS INC       | 144800 | FD-LIFEPAK ACCESSORIES           | I 622643            | 2/27/2018 | 158.00    |      |
|          |                           |        | LP12/15 BACK POUCH               | 001-160-635         | 158.00    |           |      |
| 01-05287 | CARDIO PARTNERS INC       | 144801 | CARDIO PARTNERS INC              | I 623256            | 3/08/2018 | 1,150.00  |      |
|          |                           |        | ZOLL RECHARG BATTERY             | 001-160-635         | 120.00    |           |      |
|          |                           |        | O2 SAT SENSOR                    | 001-160-635         | 850.00    |           |      |
|          |                           |        | 4FT CABLE                        | 001-160-635         | 180.00    |           |      |
| 01-03640 | CAROUSEL INDUSTRIES OF NO | 144802 | 04-27-18 - 05-26-18 COVERAGE     | I 0305180956M       | 3/05/2018 | 670.31    |      |
|          |                           |        | 04-27-18 - 05-26-18 COVERAGE     | 001-010-635         | 57.13     |           |      |
|          |                           |        | 04-27-18 - 05-26-18 COVERAGE     | 001-020-635         | 19.99     |           |      |
|          |                           |        | 04-27-18 - 05-26-18 COVERAGE     | 001-040-635         | 47.58     |           |      |
|          |                           |        | 04-27-18 - 05-26-18 COVERAGE     | 001-100-635         | 170.94    |           |      |
|          |                           |        | 04-27-18 - 05-26-18 COVERAGE     | 001-160-635         | 136.43    |           |      |
|          |                           |        | 04-27-18 - 05-26-18 COVERAGE     | 001-180-635         | 40.56     |           |      |
|          |                           |        | 04-27-18 - 05-26-18 COVERAGE     | 001-201-635         | 58.78     |           |      |
|          |                           |        | 04-27-18 - 05-26-18 COVERAGE     | 001-340-635         | 30.66     |           |      |
|          |                           |        | 04-27-18 - 05-26-18 COVERAGE     | 400-650-635         | 108.24    |           |      |
| 01-03640 | CAROUSEL INDUSTRIES OF NO | 144803 | 06-01-18 - 005-31-18 COVERAGE    | I 2182299           | 2/01/2018 | 1,403.89  |      |
|          |                           |        | 06-01-18 - 005-31-18 COVERAGE    | 001-010-635         | 68.42     |           |      |
|          |                           |        | 06-01-18 - 005-31-18 COVERAGE    | 001-020-635         | 55.89     |           |      |
|          |                           |        | 06-01-18 - 005-31-18 COVERAGE    | 001-040-635         | 55.89     |           |      |
|          |                           |        | 06-01-18 - 005-31-18 COVERAGE    | 001-100-635         | 565.11    |           |      |
|          |                           |        | 06-01-18 - 005-31-18 COVERAGE    | 001-160-635         | 397.44    |           |      |
|          |                           |        | 06-01-18 - 005-31-18 COVERAGE    | 001-180-635         | 68.42     |           |      |
|          |                           |        | 06-01-18 - 005-31-18 COVERAGE    | 001-201-635         | 62.10     |           |      |
|          |                           |        | 06-01-18 - 005-31-18 COVERAGE    | 001-340-635         | 43.54     |           |      |
|          |                           |        | 06-01-18 - 005-31-18 COVERAGE    | 400-650-635         | 87.08     |           |      |
| 01-03640 | CAROUSEL INDUSTRIES OF NO | 144804 | 07-01-18 - 06-30-18 COVERAGE     | I 2196650           | 3/01/2018 | 268.38    |      |
|          |                           |        | 07-01-18 - 06-30-18 COVERAGE     | 001-010-635         | 0.00      |           |      |
|          |                           |        | 07-01-18 - 06-30-18 COVERAGE     | 001-020-635         | 8.94      |           |      |
|          |                           |        | 07-01-18 - 06-30-18 COVERAGE     | 001-040-635         | 44.75     |           |      |



| VENDOR   |                           | DOCKET |                               | *-----INVOICE-----* |           |          |      |
|----------|---------------------------|--------|-------------------------------|---------------------|-----------|----------|------|
| NUMBER   | NAME                      | NUMBER | COMMENT                       | NUMBER              | DATE      | AMOUNT   |      |
| 01-03640 | CAROUSEL INDUSTRIES OF NO | 144804 | 07-01-18 - 06-30-18 COVERAGE  | I 2196650           | 3/01/2018 | 268.38   | CONT |
|          |                           |        | 07-01-18 - 06-30-18 COVERAGE  | 001-100-635         | 89.40     |          |      |
|          |                           |        | 07-01-18 - 06-30-18 COVERAGE  | 001-160-635         | 26.85     |          |      |
|          |                           |        | 07-01-18 - 06-30-18 COVERAGE  | 001-180-635         | 26.85     |          |      |
|          |                           |        | 07-01-18 - 06-30-18 COVERAGE  | 001-201-635         | 8.94      |          |      |
|          |                           |        | 07-01-18 - 06-30-18 COVERAGE  | 001-340-635         | 35.80     |          |      |
|          |                           |        | 07-01-18 - 06-30-18 COVERAGE  | 400-650-635         | 26.85     |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 144805 | 30982987: 01-30-18 - 02-28-18 | I 201803153792      | 3/06/2018 | 56.61    |      |
|          |                           |        | 30982987: 01-30-18 - 02-28-18 | 001-100-630         | 56.61     |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 144806 | 31746860: 01-30-18 - 02-28-18 | I 201803153793      | 3/06/2018 | 441.12   |      |
|          |                           |        | 31746860: 01-30-18 - 02-28-18 | 001-201-630         | 441.12    |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 144807 | 31762107: 01-30-18 - 02-28-18 | I 201803153794      | 3/06/2018 | 290.86   |      |
|          |                           |        | 31762107: 01-30-18 - 02-28-18 | 001-160-630         | 290.86    |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 144808 | 31796030: 01-30-18 - 02-28-18 | I 201803153795      | 3/06/2018 | 87.40    |      |
|          |                           |        | 31796030: 01-30-18 - 02-28-18 | 001-092-630         | 87.40     |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 144809 | 31942477: 01-30-18 - 02-28-18 | I 201803153796      | 3/06/2018 | 303.92   |      |
|          |                           |        | 31942477: 01-30-18 - 02-28-18 | 001-350-630         | 303.92    |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 144810 | 31942485: 01-30-18 - 02-28-18 | I 201803153797      | 3/06/2018 | 37.00    |      |
|          |                           |        | 31942485: 01-30-18 - 02-28-18 | 001-340-630         | 37.00     |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 144811 | 31942493: 01-30-18 - 02-28-18 | I 201803153798      | 3/06/2018 | 155.53   |      |
|          |                           |        | 31942493: 01-30-18 - 02-28-18 | 001-160-630         | 155.53    |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 144812 | 31942501: 01-30-18 - 02-28-18 | I 201803153799      | 3/06/2018 | 292.73   |      |
|          |                           |        | 31942501: 01-30-18 - 02-28-18 | 400-650-630         | 292.73    |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 144813 | 31942519: 01-30-18 - 02-28-18 | I 201803153800      | 3/06/2018 | 772.44   |      |
|          |                           |        | 31942519: 01-30-18 - 02-28-18 | 400-650-630         | 772.44    |          |      |
| 01-01136 | CENTERPOINT ENERGY        | 144814 | 31984024: 01-30-18 - 02-28-18 | I 201803153801      | 3/06/2018 | 1,280.55 |      |
|          |                           |        | 31984024: 01-30-18 - 02-28-18 | 001-100-630         | 1,280.55  |          |      |
| 01-02764 | CENTRAL MISSISSIPPI CRIME | 144815 | FEBRUARY 2018                 | I 201803153787      | 2/12/2018 | 555.50   |      |
|          |                           |        | FEBRUARY 2018                 | 001-000-330         | 555.50    |          |      |
| 01-04770 | CENTRAL MS TRUCK SERVICE  | 144816 | TRUCK REPAIR                  | I 2347              | 2/26/2018 | 2,790.08 |      |
|          |                           |        | TRUCK REPAIR                  | 001-201-632         | 2,790.08  |          |      |
| 01-12050 | CENTRAL PIPE SUPPLY INC   | 144817 | 4" METER REBUILD KIT          | I 5100130578.001    | 2/28/2018 | 1,060.90 |      |
|          |                           |        | HIGH SIDE REBUILD KT          | 400-650-575         | 662.50    |          |      |
|          |                           |        | LOW SIDE REBUILD KIT          | 400-650-575         | 76.30     |          |      |
|          |                           |        | 4" METER INDEX                | 400-650-575         | 310.00    |          |      |
|          |                           |        | SMALL O-RING                  | 400-650-575         | 0.85      |          |      |
|          |                           |        | LARGE O-RING                  | 400-650-575         | 10.40     |          |      |
|          |                           |        | GASKIT                        | 400-650-575         | 0.85      |          |      |

| VENDOR   |                           | DOCKET |                           | *-----INVOICE-----* |           |          |
|----------|---------------------------|--------|---------------------------|---------------------|-----------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                   | NUMBER              | DATE      | AMOUNT   |
| 01-12050 | CENTRAL PIPE SUPPLY INC   | 144818 | 3/4 METER INDEX           | I S100131638.001    | 2/22/2018 | 3,734.20 |
|          |                           |        | 3/4 METER INDEX           | 400-650-575         | 3,720.00  |          |
|          |                           |        | 1" PVC CAP                | 400-650-575         | 14.20     |          |
| 01-05200 | DANNY LOUIS WELCH         | 144819 | POLYGRAPH: JESSE BERRY    | I 18-003            | 3/13/2018 | 200.00   |
|          |                           |        | POLYGRAPH: JESSE BERRY    | 001-100-604         | 200.00    |          |
| 01-04052 | CHICK-FIL-A INC           | 144820 | REFUND PRIV. LICENSE      | I 201803143777      | 3/14/2018 | 40.00    |
|          |                           |        | REFUND PRIV. LICENSE      | 001-000-351         | 40.00     |          |
| 01-04183 | CHUDY, PAUL               | 144821 | BACKYARD CIRCUS - KIDFEST | I 201803063759      | 3/01/2018 | 6,700.00 |
|          |                           |        | BACKYARD CIRCUS - KIDFEST | 001-340-650         | 6,700.00  |          |
| 01-13025 | CINTAS CORPORATION LOC #2 | 144822 | 04052                     | I 10473215A         | 3/02/2018 | 40.53    |
|          |                           |        | 04052                     | 001-340-540         | 40.53     |          |
| 01-13025 | CINTAS CORPORATION LOC #2 | 144823 | 04052                     | I 10473216A         | 3/02/2018 | 47.00    |
|          |                           |        | 04052                     | 001-340-540         | 47.00     |          |
| 01-13025 | CINTAS CORPORATION LOC #2 | 144824 | 02148                     | I 10473217          | 3/02/2018 | 54.09    |
|          |                           |        | 02148                     | 001-180-540         | 27.05     |          |
|          |                           |        | 02148                     | 400-650-540         | 27.04     |          |
| 01-13025 | CINTAS CORPORATION LOC #2 | 144825 | 04448                     | I 10474599          | 3/06/2018 | 351.24   |
|          |                           |        | 04448                     | 001-201-535         | 351.24    |          |
| 01-13025 | CINTAS CORPORATION LOC #2 | 144826 | 04450                     | I 10474600          | 3/06/2018 | 163.45   |
|          |                           |        | 04450                     | 400-650-535         | 150.39    |          |
|          |                           |        | 04450                     | 404-650-535         | 13.06     |          |
| 01-13025 | CINTAS CORPORATION LOC #2 | 144827 | 04448                     | I 10474601          | 3/06/2018 | 2.59     |
|          |                           |        | 04448                     | 001-201-540         | 2.59      |          |
| 01-13025 | CINTAS CORPORATION LOC #2 | 144828 | 04450                     | I 10474602          | 3/06/2018 | 47.32    |
|          |                           |        | 04450                     | 400-650-540         | 47.32     |          |
| 01-13025 | CINTAS CORPORATION LOC #2 | 144829 | 02147                     | I 10476442          | 3/09/2018 | 40.53    |
|          |                           |        | 02147                     | 001-340-540         | 40.53     |          |
| 01-13025 | CINTAS CORPORATION LOC #2 | 144830 | 04052                     | I 10476443          | 3/09/2018 | 47.00    |
|          |                           |        | 04052                     | 001-340-540         | 47.00     |          |
| 01-13025 | CINTAS CORPORATION LOC #2 | 144831 | 02148                     | I 10476444          | 3/09/2018 | 54.09    |
|          |                           |        | 02148                     | 001-180-540         | 27.05     |          |
|          |                           |        | 02148                     | 400-650-540         | 27.04     |          |
| 01-13025 | CINTAS CORPORATION LOC #2 | 144832 | 04448                     | I 10477812          | 3/13/2018 | 270.11   |
|          |                           |        | 04448                     | 001-201-535         | 270.11    |          |
| 01-13025 | CINTAS CORPORATION LOC #2 | 144833 | 04450                     | I 10477814          | 3/13/2018 | 175.01   |
|          |                           |        | 04450                     | 400-650-535         | 161.95    |          |

| VENDOR   |                           | DOCKET |                                | *-----INVOICE-----* |           |           |
|----------|---------------------------|--------|--------------------------------|---------------------|-----------|-----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                        | NUMBER              | DATE      | AMOUNT    |
| 01-13025 | CINTAS CORPORATION LOC #2 | 144833 | 04450                          | I 10477814          | 3/13/2018 | 175.01    |
|          |                           |        | 04450                          | 404-650-535         | 13.06     | CONT      |
| 01-13025 | CINTAS CORPORATION LOC #2 | 144834 | 04448                          | I 10477815          | 3/13/2018 | 2.59      |
|          |                           |        | 04448                          | 001-201-540         | 2.59      |           |
| 01-13025 | CINTAS CORPORATION LOC #2 | 144835 | 04450                          | I 10477816          | 3/13/2018 | 47.32     |
|          |                           |        | 04450                          | 400-650-540         | 47.32     |           |
| 01-13601 | CLARION LEDGER - SUBSCRIP | 144836 | CL6284182: MARCH 2018          | I 201803153872      | 3/15/2018 | 14.00     |
|          |                           |        | CL6284182: MARCH 2018          | 001-040-686         | 14.00     |           |
| 01-04822 | COLLIER, RACHEL           | 144837 | MARCH 5, 2018 MEETING          | I 030518            | 3/05/2018 | 50.00     |
|          |                           |        | MARCH 5, 2018 MEETING          | 001-340-611         | 50.00     |           |
| 01-02440 | COMCAST CABLE             | 144838 | 8396410530214786:03-01 - 03-30 | I 201803153804      | 2/27/2018 | 234.85    |
|          |                           |        | 8396410530214786:03-01 - 03-30 | 001-160-604         | 234.85    |           |
| 01-02440 | COMCAST CABLE             | 144839 | 8396410530254032:03-01 - 03-30 | I 201803153805      | 2/27/2018 | 89.90     |
|          |                           |        | 8396410530254032:03-01 - 03-30 | 001-160-604         | 89.90     |           |
| 01-02440 | COMCAST CABLE             | 144840 | 8396410530116512:03-04 - 04-03 | I 201803153806      | 3/01/2018 | 21.68     |
|          |                           |        | 8396410530116512:03-04 - 04-03 | 001-100-604         | 21.68     |           |
| 01-14825 | COMMUNITY COFFEE COMPANY, | 144841 | COFFEE                         | I 12246805793       | 2/26/2018 | 150.00    |
|          |                           |        | DECAF COFFEE                   | 001-340-540         | 58.00     |           |
|          |                           |        | BREAKFAST BLEND                | 001-340-540         | 92.00     |           |
| 01-00553 | COMPLETE FLAG SOURCE, A   | 144842 | HEM                            | I 20976             | 3/09/2018 | 30.00     |
|          |                           |        | HEM                            | 001-340-540         | 30.00     |           |
| 01-00429 | COVINGTON SALES & SERVICE | 144843 | CRACK SEALER TRAILER MNTD      | I 78548             | 2/20/2018 | 49,990.00 |
|          |                           |        | CRACK SEALER TRAILER MNTD      | 001-201-730         | 49,990.00 |           |
| 01-03220 | COX, WALTER               | 144844 | MARCH 8, 2018 MEETING          | I 030818            | 3/08/2018 | 50.00     |
|          |                           |        | MARCH 8, 2018 MEETING          | 001-180-611         | 50.00     |           |
| 01-04592 | CRYSTAL CLEAN SWEEPING IN | 144845 | 01-29-18 - 02-23-18 SWEEPING   | I 31450             | 2/28/2018 | 7,686.61  |
|          |                           |        | 01-29-18 - 02-23-18 SWEEPING   | 001-201-603         | 7,686.61  |           |
| 01-02613 | DATAPROSE, LLC            | 144846 | 02-01-18 - 02-28-18            | I DP1800559         | 2/28/2018 | 3,493.80  |
|          |                           |        | 02-01-18 - 02-28-18            | 400-650-540         | 2,716.32  |           |
|          |                           |        | 02-01-18 - 02-28-18            | 400-650-604         | 777.48    |           |
| 01-17900 | DEARING ADDRESSING & MAIL | 144847 | SR. ADULT NEWSLETTER           | I 25016             | 2/28/2018 | 354.14    |
|          |                           |        | EMAIL DOWNLOAD                 | 001-340-620         | 25.75     |           |
|          |                           |        | CASS CERTIFY                   | 001-340-620         | 7.00      |           |
|          |                           |        | USPS REQ NCOA PROC             | 001-340-620         | 30.00     |           |
|          |                           |        | COMPUTER ADDRESSES             | 001-340-620         | 27.60     |           |
|          |                           |        | FOLDING BY HAND                | 001-340-620         | 30.00     |           |
|          |                           |        | TABBING MACH SETUP             | 001-340-620         | 40.00     |           |
|          |                           |        | TABBING WHITE TABS             | 001-340-620         | 28.00     |           |



| VENDOR   |                           | DOCKET |                           | *-----INVOICE-----* |           |           |
|----------|---------------------------|--------|---------------------------|---------------------|-----------|-----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                   | NUMBER              | DATE      | AMOUNT    |
| 01-17900 | DEARING ADDRESSING & MAIL | 144847 | SR. ADULT NEWSLETTER      | I 25016             | 2/28/2018 | 354.14    |
|          |                           |        | APPLY LASER SHEET         | 001-340-620         | 40.48     |           |
|          |                           |        | POSTAGE CHARGES           | 001-340-620         | 125.31    |           |
| 01-03638 | DELTA DENTAL INSURANCE CO | 144848 | 25-1536700000: MARCH 2018 | I BE002686869       | 3/01/2018 | 11,685.28 |
|          |                           |        | 25-1536700000: MARCH 2018 | 001-010-480         | 281.50    |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 001-020-480         | 253.35    |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 001-020-480         | 28.15     |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 001-040-480         | 197.05    |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 001-040-480         | 28.15     |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 001-092-480         | 28.15     |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 001-040-480         | 28.15     |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 001-100-480         | 2,252.00  |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 001-160-480         | 1,632.70  |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 001-160-480         | 59.44     |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 001-180-480         | 281.50    |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 001-201-480         | 816.35    |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 001-340-480         | 337.80    |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 005-101-480         | 56.30     |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 400-650-480         | 703.75    |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 404-650-480         | 56.30     |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 001-000-170         | 3,993.48  |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 005-000-170         | 0.00      |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 400-000-170         | 588.58    |           |
|          |                           |        | 25-1536700000: MARCH 2018 | 404-000-170         | 62.58     |           |
| 01-01993 | DEVINEY RENTAL AND SUPPLY | 144849 | LINKS                     | I IV70800           | 2/22/2018 | 197.91    |
|          |                           |        | LINK                      | 001-340-635         | 57.77     |           |
|          |                           |        | LINK                      | 001-340-635         | 74.18     |           |
|          |                           |        | LINK                      | 001-340-635         | 40.96     |           |
|          |                           |        | FREIGHT                   | 001-340-635         | 25.00     |           |
| 01-18615 | DICKEN, BILL              | 144850 | MARCH 13, 2018 MEETING    | I 031318            | 3/13/2018 | 50.00     |
|          |                           |        | MARCH 13, 2018 MEETING    | 001-180-611         | 50.00     |           |
| 01-05360 | DUNBAR, DAVID             | 144851 | MARCH 13, 2018 MEETING    | I 031318            | 3/13/2018 | 50.00     |
|          |                           |        | MARCH 13, 2018 MEETING    | 001-180-611         | 50.00     |           |
| 01-02850 | ELITE WATER & COFFEE SERV | 144852 | COOLER RENTAL 3/2018      | I 154575            | 2/28/2018 | 40.00     |
|          |                           |        | COOLER RENTAL 3/2018      | 001-100-540         | 40.00     |           |
| 01-03711 | EMERGENCY EQUIPMENT PROFE | 144853 | RESCUE TRUCK REPAIR       | I 432646            | 2/22/2018 | 10,910.12 |
|          |                           |        | OVERHAUL KIT              | 001-160-632         | 3,293.80  |           |
|          |                           |        | THERMOSTAT, ASSEMBLY      | 001-160-632         | 83.18     |           |
|          |                           |        | STUD, TURBO ADAPTER       | 001-160-632         | 33.68     |           |
|          |                           |        | NUT, FLANGE               | 001-160-632         | 66.48     |           |
|          |                           |        | OIL                       | 001-160-632         | 132.00    |           |
|          |                           |        | COOLANT                   | 001-160-632         | 52.44     |           |
|          |                           |        | SHOP SUPPLIES             | 001-160-632         | 30.00     |           |
|          |                           |        | KIT, SEAL                 | 001-160-632         | 110.34    |           |
|          |                           |        | PULLEY, BELT IDLER        | 001-160-632         | 96.20     |           |
|          |                           |        | BATTERY                   | 001-160-632         | 515.00    |           |

| VENDOR   |                           | DOCKET |                                | *-----INVOICE-----* |           |           |      |
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| NUMBER   | NAME                      | NUMBER | COMMENT                        | NUMBER              | DATE      | AMOUNT    |      |
| 01-03711 | EMERGENCY EQUIPMENT PROFE | 144853 | RESCUE TRUCK REPAIR            | I 432646            | 2/22/2018 | 10,910.12 | CONT |
|          |                           |        | FREIGHT                        | 001-160-632         | 17.00     |           |      |
|          |                           |        | LABOR                          | 001-160-632         | 6,480.00  |           |      |
| 01-03711 | EMERGENCY EQUIPMENT PROFE | 144854 | FD-PUMP TEST L4 & E2           | I 432688            | 2/26/2018 | 500.00    |      |
|          |                           |        | PUMP TEST                      | 001-160-635         | 500.00    |           |      |
| 01-21500 | ENTERGY                   | 144855 | 14870935                       | I 201803153808      | 3/05/2018 | 1,232.82  |      |
|          |                           |        | 14870935                       | 001-000-016         | 1,232.82  |           |      |
| 01-21500 | ENTERGY                   | 144856 | 14870968                       | I 201803153809      | 3/05/2018 | 43.70     |      |
|          |                           |        | 14870968                       | 001-160-630         | 43.70     |           |      |
| 01-21500 | ENTERGY                   | 144857 | 14870976                       | I 201803153810      | 3/05/2018 | 26,430.13 |      |
|          |                           |        | 14870976                       | 001-201-684         | 26,430.13 |           |      |
| 01-21500 | ENTERGY                   | 144858 | 14870984                       | I 201803153811      | 3/05/2018 | 3,672.48  |      |
|          |                           |        | 14870984                       | 001-160-630         | 1,353.95  |           |      |
|          |                           |        | 14870984                       | 001-201-630         | 14.25     |           |      |
|          |                           |        | 14870984                       | 001-092-630         | 1,567.01  |           |      |
|          |                           |        | 14870984                       | 001-350-630         | 737.27    |           |      |
| 01-21500 | ENTERGY                   | 144859 | 14870992                       | I 201803153812      | 3/05/2018 | 2,786.80  |      |
|          |                           |        | 14870992                       | 001-340-630         | 2,786.80  |           |      |
| 01-21500 | ENTERGY                   | 144860 | 14870943                       | I 201803153813      | 3/05/2018 | 17,347.66 |      |
|          |                           |        | 14870943                       | 001-160-630         | 383.04    |           |      |
|          |                           |        | 14870943                       | 400-650-630         | 16,964.62 |           |      |
| 01-21506 | ENTERGY                   | 144861 | 114576762: 01-28-18 - 02-27-18 | I 201803153814      | 3/01/2018 | 55.42     |      |
|          |                           |        | 114576762: 01-28-18 - 02-27-18 | 001-201-684         | 55.42     |           |      |
| 01-21506 | ENTERGY                   | 144862 | 119515120: 01-26-18 - 02-26-18 | I 201803153815      | 3/01/2018 | 47.39     |      |
|          |                           |        | 119515120: 01-26-18 - 02-26-18 | 001-340-630         | 47.39     |           |      |
| 01-21506 | ENTERGY                   | 144863 | 125164566: 01-25-18 - 02-24-18 | I 201803153816      | 3/01/2018 | 127.85    |      |
|          |                           |        | 125164566: 01-25-18 - 02-24-18 | 001-201-684         | 127.85    |           |      |
| 01-21506 | ENTERGY                   | 144864 | 125336933: 01-25-18 - 02-24-18 | I 201803153817      | 3/01/2018 | 41.23     |      |
|          |                           |        | 125336933: 01-25-18 - 02-24-18 | 001-201-684         | 41.23     |           |      |
| 01-21506 | ENTERGY                   | 144865 | 125345504: 01-25-18 - 02-24-18 | I 201803153818      | 3/01/2018 | 35.22     |      |
|          |                           |        | 125345504: 01-25-18 - 02-24-18 | 001-201-684         | 35.22     |           |      |
| 01-21506 | ENTERGY                   | 144866 | 15484330: 01-28-18 - 02-27-18  | I 201803153819      | 3/01/2018 | 4,449.02  |      |
|          |                           |        | 15484330: 01-28-18 - 02-27-18  | 001-100-630         | 4,449.02  |           |      |
| 01-21506 | ENTERGY                   | 144867 | 17717240: 01-28-18 - 02-27-18  | I 201803153820      | 3/01/2018 | 343.22    |      |
|          |                           |        | 17717240: 01-28-18 - 02-27-18  | 001-201-630         | 343.22    |           |      |
| 01-21506 | ENTERGY                   | 144868 | 178534980: 01-28-18 - 02-27-18 | I 201803153821      | 3/01/2018 | 1,176.19  |      |
|          |                           |        | 178534980: 01-28-18 - 02-27-18 | 001-340-630         | 1,176.19  |           |      |

| VENDOR<br>NUMBER | NAME    | DOCKET |                                  | *-----INVOICE-----* |           |          |
|------------------|---------|--------|----------------------------------|---------------------|-----------|----------|
|                  |         | NUMBER | COMMENT                          | NUMBER              | DATE      | AMOUNT   |
| 01-21506         | ENTERGY | 144869 | 51277291: 01-28-18 - 02-28-18 I  | 201803153822        | 3/01/2018 | 815.82   |
|                  |         |        | 51277291: 01-28-18 - 02-28-18    | 001-160-630         | 815.82    |          |
| 01-21506         | ENTERGY | 144870 | 64589617: 01-28-18 - 02-27-18 I  | 201803153823        | 3/01/2018 | 15.66    |
|                  |         |        | 64589617: 01-28-18 - 02-27-18    | 001-340-630         | 15.66     |          |
| 01-21506         | ENTERGY | 144871 | 64589682: 01-28-18 - 02-27-18 I  | 201803153824        | 3/01/2018 | 7.85     |
|                  |         |        | 64589682: 01-28-18 - 02-27-18    | 001-340-630         | 7.85      |          |
| 01-21506         | ENTERGY | 144872 | 69877777: 01-28-18 - 02-27-18 I  | 201803153825        | 3/01/2018 | 8.09     |
|                  |         |        | 69877777: 01-28-18 - 02-27-18    | 001-340-630         | 8.09      |          |
| 01-21506         | ENTERGY | 144873 | 69877793: 01-28-18 - 02-27-18 I  | 201803153826        | 3/01/2018 | 7.96     |
|                  |         |        | 69877793: 01-28-18 - 02-27-18    | 001-340-630         | 7.96      |          |
| 01-21506         | ENTERGY | 144874 | 69877819: 01-28-18 - 02-27-18 I  | 201803153827        | 3/01/2018 | 8.09     |
|                  |         |        | 69877819: 01-28-18 - 02-27-18    | 001-340-630         | 8.09      |          |
| 01-21506         | ENTERGY | 144875 | 86018090: 01-28-18 - 02-28-18 I  | 201803153828        | 3/01/2018 | 3,498.85 |
|                  |         |        | 86018090: 01-28-18 - 02-28-18    | 400-650-630         | 3,498.85  |          |
| 01-21506         | ENTERGY | 144876 | 86654423: 01-28-18 - 02-27-18 I  | 201803153829        | 3/01/2018 | 31.17    |
|                  |         |        | 86654423: 01-28-18 - 02-27-18    | 400-650-630         | 31.17     |          |
| 01-21506         | ENTERGY | 144877 | 86296498: 01-24-18 - 02-26-18 I  | 201803153830        | 3/02/2018 | 34.08    |
|                  |         |        | 86296498: 01-24-18 - 02-26-18    | 400-650-630         | 34.08     |          |
| 01-21506         | ENTERGY | 144878 | 114576796: 01-26-18 - 02-28-18 I | 201803153831        | 3/05/2018 | 63.24    |
|                  |         |        | 114576796: 01-26-18 - 02-28-18   | 001-201-684         | 63.24     |          |
| 01-21506         | ENTERGY | 144879 | 114576804: 01-26-18 - 02-28-18 I | 201803153832        | 3/05/2018 | 49.95    |
|                  |         |        | 114576804: 01-26-18 - 02-28-18   | 001-201-684         | 49.95     |          |
| 01-21506         | ENTERGY | 144880 | 125337436: 01-27-18 - 03-01-18 I | 201803153833        | 3/05/2018 | 62.35    |
|                  |         |        | 125337436: 01-27-18 - 03-01-18   | 001-201-684         | 62.35     |          |
| 01-21506         | ENTERGY | 144881 | 129083648: 01-29-18 - 02-24-18 I | 201803153834        | 3/05/2018 | 5.30     |
|                  |         |        | 129083648: 01-29-18 - 02-24-18   | 001-160-630         | 5.30      |          |
| 01-21506         | ENTERGY | 144882 | 132314451: 01-27-18 - 02-28-18 I | 201803153835        | 3/05/2018 | 609.01   |
|                  |         |        | 132314451: 01-27-18 - 02-28-18   | 400-650-630         | 609.01    |          |
| 01-21506         | ENTERGY | 144883 | 65003816: 01-25-18 - 02-27-18 I  | 201803153836        | 3/05/2018 | 54.27    |
|                  |         |        | 65003816: 01-25-18 - 02-27-18    | 001-201-684         | 54.27     |          |
| 01-21506         | ENTERGY | 144884 | 67111021: 01-26-18 - 02-26-18 I  | 201803153837        | 3/05/2018 | 13.31    |
|                  |         |        | 67111021: 01-26-18 - 02-26-18    | 001-201-684         | 13.31     |          |
| 01-21506         | ENTERGY | 144885 | 73076234: 01-27-18 - 03-01-18 I  | 201803153838        | 3/05/2018 | 62.63    |
|                  |         |        | 73076234: 01-27-18 - 03-01-18    | 001-201-684         | 62.63     |          |



| VENDOR<br>NUMBER | NAME    | DOCKET<br>NUMBER | COMMENT                                                                                     | *-----INVOICE-----* |                     |        |
|------------------|---------|------------------|---------------------------------------------------------------------------------------------|---------------------|---------------------|--------|
|                  |         |                  |                                                                                             | NUMBER              | DATE                | AMOUNT |
| 01-21506         | ENTERGY | 144886           | 73076317: 01-27-18 - 03-01-18 I 201803153839<br>73076317: 01-27-18 - 03-01-18 001-201-684   |                     | 3/05/2018<br>68.46  | 68.46  |
| 01-21506         | ENTERGY | 144887           | 74592593: 01-23-18 - 02-25-18 I 201803153840<br>74592593: 01-23-18 - 02-25-18 001-201-630   |                     | 3/05/2018<br>99.01  | 99.01  |
| 01-21506         | ENTERGY | 144888           | 77345429: 01-27-18 - 03-01-18 I 201803153841<br>77345429: 01-27-18 - 03-01-18 001-201-684   |                     | 3/05/2018<br>74.22  | 74.22  |
| 01-21506         | ENTERGY | 144889           | 97289623: 01-29-18 - 02-24-18 I 201803153842<br>97289623: 01-29-18 - 02-24-18 001-160-630   |                     | 3/05/2018<br>8.36   | 8.36   |
| 01-21506         | ENTERGY | 144890           | 106735830: 01-25-18 - 02-27-18 I 201803153843<br>106735830: 01-25-18 - 02-27-18 001-201-684 |                     | 3/06/2018<br>313.11 | 313.11 |
| 01-21506         | ENTERGY | 144891           | 112618996: 01-25-18 - 02-27-18 I 201803153844<br>112618996: 01-25-18 - 02-27-18 001-201-684 |                     | 3/06/2018<br>99.79  | 99.79  |
| 01-21506         | ENTERGY | 144892           | 112619010: 01-25-18 - 02-27-18 I 201803153845<br>112619010: 01-25-18 - 02-27-18 001-201-684 |                     | 3/06/2018<br>92.74  | 92.74  |
| 01-21506         | ENTERGY | 144893           | 114576788: 01-29-18 - 02-27-18 I 201803153846<br>114576788: 01-29-18 - 02-27-18 001-201-684 |                     | 3/06/2018<br>44.76  | 44.76  |
| 01-21506         | ENTERGY | 144894           | 114576812: 01-30-18 - 03-01-18 I 201803153847<br>114576812: 01-30-18 - 03-01-18 001-201-684 |                     | 3/06/2018<br>56.37  | 56.37  |
| 01-21506         | ENTERGY | 144895           | 125333245: 01-25-18 - 02-27-18 I 201803153848<br>125333245: 01-25-18 - 02-27-18 001-201-684 |                     | 3/06/2018<br>50.35  | 50.35  |
| 01-21506         | ENTERGY | 144896           | 125333369: 01-25-18 - 02-27-18 I 201803153849<br>125333369: 01-25-18 - 02-27-18 001-201-684 |                     | 3/06/2018<br>24.13  | 24.13  |
| 01-21506         | ENTERGY | 144897           | 125333385: 01-25-18 - 02-27-18 I 201803153850<br>125333385: 01-25-18 - 02-27-18 001-201-684 |                     | 3/06/2018<br>25.06  | 25.06  |
| 01-21506         | ENTERGY | 144898           | 125337220: 01-30-18 - 02-28-18 I 201803153851<br>125337220: 01-30-18 - 02-28-18 001-201-684 |                     | 3/06/2018<br>58.71  | 58.71  |
| 01-21506         | ENTERGY | 144899           | 125337451: 01-29-18 - 02-28-18 I 201803153852<br>125337451: 01-29-18 - 02-28-18 001-201-684 |                     | 3/06/2018<br>51.91  | 51.91  |
| 01-21506         | ENTERGY | 144900           | 64563828: 01-29-18 - 02-28-18 I 201803153853<br>64563828: 01-29-18 - 02-28-18 001-201-684   |                     | 3/06/2018<br>77.73  | 77.73  |
| 01-21506         | ENTERGY | 144901           | 97880801: 01-29-18 - 03-02-18 I 201803153854<br>97880801: 01-29-18 - 03-02-18 001-201-684   |                     | 3/06/2018<br>74.22  | 74.22  |
| 01-21506         | ENTERGY | 144902           | 112618939: 1-30-18 - 02-28-18 I 201803153855<br>112618939: 1-30-18 - 02-28-18 001-201-684   |                     | 3/07/2018<br>71.38  | 71.38  |

| VENDOR<br>NUMBER | NAME                   | DOCKET<br>NUMBER | COMMENT                          | *-----INVOICE-----* |           |          |
|------------------|------------------------|------------------|----------------------------------|---------------------|-----------|----------|
|                  |                        |                  |                                  | NUMBER              | DATE      | AMOUNT   |
| 01-21506         | ENERGY                 | 144903           | 112618988: 01-30-18 - 03-03-18 I | 201803153856        | 3/07/2018 | 83.46    |
|                  |                        |                  | 112618988: 01-30-18 - 03-03-18   | 001-201-684         |           | 83.46    |
| 01-21506         | ENERGY                 | 144904           | 18014480: 01-30-18 - 02-28-18 I  | 201803153857        | 3/07/2018 | 37.42    |
|                  |                        |                  | 18014480: 01-30-18 - 02-28-18    | 001-340-630         |           | 37.42    |
| 01-21506         | ENERGY                 | 144905           | 19579978: 01-31-18 - 03-03-18 I  | 201803153858        | 3/07/2018 | 7.85     |
|                  |                        |                  | 19579978: 01-31-18 - 03-03-18    | 001-340-630         |           | 7.85     |
| 01-21506         | ENERGY                 | 144906           | 67890202: 01-31-18 - 03-02-18 I  | 201803153859        | 3/07/2018 | 94.95    |
|                  |                        |                  | 67890202: 01-31-18 - 03-02-18    | 001-201-684         |           | 94.95    |
| 01-21506         | ENERGY                 | 144907           | 77233922: 01-31-18 - 02-28-18 I  | 201803153860        | 3/07/2018 | 8.24     |
|                  |                        |                  | 77233922: 01-31-18 - 02-28-18    | 001-201-630         |           | 8.24     |
| 01-21506         | ENERGY                 | 144908           | 95283941: 01-31-18 - 03-03-18 I  | 201803153861        | 3/07/2018 | 83.34    |
|                  |                        |                  | 95283941: 01-31-18 - 03-03-18    | 001-201-684         |           | 83.34    |
| 01-21506         | ENERGY                 | 144909           | 68325224: 01-29-18 - 03-01-18 I  | 201803153862        | 3/08/2018 | 7.85     |
|                  |                        |                  | 68325224: 01-29-18 - 03-01-18    | 001-201-684         |           | 7.85     |
| 01-23490         | FOLIAGE DESIGN SYSTEMS | 144910           | MONTHLY MAINTENANCE3/2018        | I 946070            | 3/01/2018 | 167.50   |
|                  |                        |                  | MONTHLY MAINTENANCE3/2018        | 001-100-604         |           | 167.50   |
| 01-05359         | FREE PEOPLE OF PA LLC  | 144911           | REFUND PRIV LICENSE              | I 201803143780      | 3/14/2018 | 20.00    |
|                  |                        |                  | REFUND PRIV LICENSE              | 001-000-351         |           | 20.00    |
| 01-24500         | FUELMAN OF MS-#127779  | 144912           | 127779 2/26/2018-3/4/2018        | I NP52749762        | 3/05/2018 | 48.41    |
|                  |                        |                  | 127779 2/26/2018-3/4/2018        | 001-092-525         |           | 48.41    |
| 01-24500         | FUELMAN OF MS-#127779  | 144913           | 127779 3/5/2018-3/11/2018        | I NP52782992        | 3/12/2018 | 110.64   |
|                  |                        |                  | 127779 3/5/2018-3/11/2018        | 001-020-525         |           | 34.32    |
|                  |                        |                  | 127779 3/5/2018-3/11/2018        | 001-092-525         |           | 76.32    |
| 01-01867         | FUELMAN OF MS-#127780  | 144914           | 127780 2/26/2018-3/4/2018        | I NP52749763        | 3/05/2018 | 1,312.14 |
|                  |                        |                  | 127780 2/26/2018-3/4/2018        | 001-201-525         |           | 733.51   |
|                  |                        |                  | 127780 2/26/2018-3/4/2018        | 400-650-525         |           | 537.74   |
|                  |                        |                  | 127780 2/26/2018-3/4/2018        | 400-650-525         |           | 40.89    |
| 01-01867         | FUELMAN OF MS-#127780  | 144915           | 1217780 3/5/2018-3/11/2018       | I NP52782993        | 3/12/2018 | 1,761.27 |
|                  |                        |                  | 1217780 3/5/2018-3/11/2018       | 001-201-525         |           | 976.03   |
|                  |                        |                  | 1217780 3/5/2018-3/11/2018       | 400-650-525         |           | 733.59   |
|                  |                        |                  | 1217780 3/5/2018-3/11/2018       | 404-650-525         |           | 51.65    |
| 01-01868         | FUELMAN OF MS-#127781  | 144916           | 127781 2/19/2018-2/25/2018       | I NP52626150        | 2/26/2018 | 557.00   |
|                  |                        |                  | 127781 2/19/2018-2/25/2018       | 001-160-525         |           | 557.00   |
| 01-01868         | FUELMAN OF MS-#127781  | 144917           | 127781 2/26/2018-3/4/2018        | I NP52749764        | 3/05/2018 | 499.38   |
|                  |                        |                  | 127781 2/26/2018-3/4/2018        | 001-160-525         |           | 499.38   |
| 01-01868         | FUELMAN OF MS-#127781  | 144918           | 127781: 03-05-18 - 03-11-18      | I NP52782994        | 3/12/2018 | 361.75   |

| VENDOR   |                           | DOCKET |                                                                                            | *-----INVOICE-----*                                                                     |                                                         |             |
|----------|---------------------------|--------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------|-------------|
| NUMBER   | NAME                      | NUMBER | COMMENT                                                                                    | NUMBER                                                                                  | DATE                                                    | AMOUNT      |
| 01-01868 | FUELMAN OF MS-#127781     | 144918 | 127781: 03-05-18 - 03-11-18<br>127781: 03-05-18 - 03-11-18                                 | I NP52782994<br>001-160-525                                                             | 3/12/2018<br>361.75                                     | 361.75 CONT |
| 01-01869 | FUELMAN OF MS-#127782     | 144919 | 127782 2/26/2018-.3/4/2018<br>127782 2/26/2018-.3/4/2018                                   | I NP52749765<br>001-180-525                                                             | 3/05/2018<br>92.10                                      | 92.10       |
| 01-01869 | FUELMAN OF MS-#127782     | 144920 | 127782: 03-05-18 - 03-11-18<br>127782: 03-05-18 - 03-11-18                                 | I NP52782995<br>001-180-525                                                             | 3/12/2018<br>47.56                                      | 47.56       |
| 01-01870 | FUELMAN OF MS-#127783     | 144921 | 127783 2/26/2018-3/4/2018<br>127783 2/26/2018-3/4/2018                                     | I NP52749766<br>001-100-525                                                             | 3/05/2018<br>2,864.70                                   | 2,864.70    |
| 01-01870 | FUELMAN OF MS-#127783     | 144922 | 127783 3/2/2018-3/11/2018<br>127783 3/2/2018-3/11/2018                                     | I NP52782996<br>001-100-525                                                             | 3/12/2018<br>3,040.60                                   | 3,040.60    |
| 01-01871 | FUELMAN OF MS-#127785     | 144923 | 127785 2/26/2018-3/4/2018<br>127785 2/26/2018-3/4/2018                                     | I NP52749767<br>001-340-525                                                             | 3/05/2018<br>137.50                                     | 137.50      |
| 01-01871 | FUELMAN OF MS-#127785     | 144924 | 127785 3/5/2018-3/11/2018<br>127785 3/5/2018-3/11/2018                                     | I NP52782997<br>001-340-525                                                             | 3/12/2018<br>40.50                                      | 40.50       |
| 01-24935 | GATEWAY TIRE & SERVICE CE | 144925 | GATEWAY TIRE & SERVICE CENTER<br>TIRES<br>F.E.T.<br>MOUNT<br>TIRE DISPOSAL FEE<br>TIRE TAX | I IA02055820<br>001-160-632<br>001-160-632<br>001-160-632<br>001-160-632<br>001-160-632 | 2/28/2018<br>524.12<br>17.76<br>100.00<br>16.00<br>4.00 | 661.88      |
| 01-00565 | GEORGE'S DOOR SERVICE INC | 144926 | FD-STATION 4<br>REPAIR OHD #4                                                              | I 042308<br>001-160-637                                                                 | 3/05/2018<br>1,487.00                                   | 1,487.00    |
| 01-00218 | GIESSNER, BERNIE          | 144927 | MARCH 8, 2018 MEETING<br>MARCH 8, 2018 MEETING                                             | I 030818<br>001-180-611                                                                 | 3/08/2018<br>50.00                                      | 50.00       |
| 01-03687 | GO LONG PRODUCTIONS       | 144928 | ENTERTAINMENT<br>ENTERTAINMENT                                                             | I 12<br>001-340-650                                                                     | 2/26/2018<br>1,600.00                                   | 1,600.00    |
| 01-26200 | GRAINGER, W W INC         | 144929 | FD-OIL CANS<br>5 GALLON CAN<br>2 GALLON CAN                                                | I 9701585961<br>001-160-540<br>001-160-540                                              | 2/16/2018<br>112.80<br>53.60                            | 166.40      |
| 01-03420 | GULF STATES GOLF CARS     | 144930 | BATTERIES<br>BATTERIES                                                                     | I 5340<br>001-340-635                                                                   | 3/08/2018<br>1,120.00                                   | 1,120.00    |
| 01-01201 | HAMMETT, POLLY            | 144931 | MARCH 5, 2018 MEETING<br>MARCH 5, 2018 MEETING                                             | I 030518<br>001-340-611                                                                 | 3/05/2018<br>50.00                                      | 50.00       |
| 01-27765 | HARCROS CHEMICALS INC     | 144932 | 1 TON CHLORINE<br>1 TON CHLORINE                                                           | I 770105575<br>400-650-575                                                              | 2/22/2018<br>600.00                                     | 600.00      |
| 01-27950 | HARLEY-DAVIDSON OF CENTRA | 144933 | 1000 MILE OILCHANGE 2018B<br>OIL FILTER HD2018A                                            | I 37284<br>001-100-632                                                                  | 3/07/2018<br>11.95                                      | 197.29      |



| VENDOR   |                           | DOCKET |                               | *-----INVOICE-----* |           |          |
|----------|---------------------------|--------|-------------------------------|---------------------|-----------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                       | NUMBER              | DATE      | AMOUNT   |
| 01-27950 | HARLEY-DAVIDSON OF CENTRA | 144933 | 1000 MILE OILCHANGE 2018B     | I 37284             | 3/07/2018 | 197.29   |
|          |                           |        | SERVICE KIT HD-2018A          | 001-100-632         | 5.23      |          |
|          |                           |        | FORMULA H ADD. 2018A          | 001-100-632         | 17.90     |          |
|          |                           |        | 20/50 OIL HD-2018A            | 001-100-632         | 33.71     |          |
|          |                           |        | LABOR HD-2018A                | 001-100-632         | 125.00    |          |
|          |                           |        | EPA FEE HD-2018A              | 001-100-632         | 3.50      |          |
| 01-27950 | HARLEY-DAVIDSON OF CENTRA | 144934 | 1000 MILE OILCHANGE 2018B     | I 37290             | 3/07/2018 | 197.29   |
|          |                           |        | OIL FILTER HD-2018B           | 001-100-632         | 11.95     |          |
|          |                           |        | SERVICE FEE HD-2018B          | 001-100-632         | 5.23      |          |
|          |                           |        | FORMULA H ADD. 2018B          | 001-100-632         | 17.90     |          |
|          |                           |        | 20/50 OIL                     | 001-100-632         | 33.71     |          |
|          |                           |        | LABOR 2018B                   | 001-100-632         | 125.00    |          |
|          |                           |        | EPA WASTE FEE 2018B           | 001-100-632         | 3.50      |          |
| 01-00889 | HARRELL'S LLC             | 144935 | POLYN 0-0-56 FERTILIZER       | I INV01106088       | 2/23/2018 | 9,941.78 |
|          |                           |        | POLYN 0-0-56 FERTILIZER       | 001-340-575         | 9,940.00  |          |
|          |                           |        | TONNAGE INSPECTION            | 001-340-575         | 1.78      |          |
| 01-04898 | HARRIS TIRE COMPANY       | 144936 | 235/80R16 TIRES               | I 1951943           | 2/28/2018 | 178.62   |
|          |                           |        | 235/80R16 TIRES               | 400-650-635         | 178.62    |          |
| 01-04997 | HARTLEY EQUIPMENT COMPANY | 144937 | HARTLEY EQUIPMENT COMPANY INC | I 23415             | 3/08/2018 | 97.24    |
|          |                           |        | OIL                           | 001-160-635         | 35.76     |          |
|          |                           |        | HYDRAULIC FLUID               | 001-160-635         | 13.89     |          |
|          |                           |        | AIR CLEANER ELEMENT           | 001-160-635         | 6.95      |          |
|          |                           |        | SPARK PLUGS                   | 001-160-635         | 3.99      |          |
|          |                           |        | 4 CYCLE OIL                   | 001-160-635         | 13.90     |          |
|          |                           |        | OIL FILTER                    | 001-160-635         | 11.49     |          |
|          |                           |        | CHOKE CONTROL KNOB            | 001-160-635         | 3.01      |          |
|          |                           |        | FUEL FILTER                   | 001-160-635         | 8.25      |          |
| 01-00393 | HAYLES TOWING & RECOVERY  | 144938 | TOW CHARGE                    | I 209877            | 2/14/2018 | 225.00   |
|          |                           |        | TOW CHARGE                    | 001-201-632         | 225.00    |          |
| 01-02680 | HIGHLAND BUILDING SERVICE | 144939 | CLEANING                      | I 2137              | 3/01/2018 | 690.00   |
|          |                           |        | CLEANING                      | 001-340-604         | 640.00    |          |
|          |                           |        | EXTRA CLEANING                | 001-340-604         | 50.00     |          |
| 01-05101 | HILBIG, MICHAEL           | 144940 | JUGGLE BOY ENTERTAINMENT      | I 88                | 2/25/2018 | 3,800.00 |
|          |                           |        | JUGGLE BOY ENTERTAINMENT      | 001-340-650         | 3,800.00  |          |
| 01-30000 | HILLARD, MARVIN           | 144941 | VACUUM SERVICE                | I 201803023755      | 2/20/2018 | 387.50   |
|          |                           |        | VACUUM SERVICE                | 400-650-603         | 387.50    |          |
| 01-30000 | HILLARD, MARVIN           | 144942 | VACUUM SERVICE                | I 201803023756      | 2/28/2018 | 310.00   |
|          |                           |        | VACUUM SERVICE                | 400-650-603         | 310.00    |          |
| 01-01132 | HOME DEPOT CREDIT SERVICE | 144943 | SUPPLIES                      | I 2044420           | 3/07/2018 | 112.17   |
|          |                           |        | 25" TAPE                      | 001-201-540         | 7.97      |          |
|          |                           |        | LINEMAN PLIERS                | 001-201-540         | 24.97     |          |
|          |                           |        | 9" WIRE CUTTERS               | 001-201-540         | 16.97     |          |

| VENDOR   |                           | DOCKET |                              | *-----INVOICE-----* |           |          |
|----------|---------------------------|--------|------------------------------|---------------------|-----------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                      | NUMBER              | DATE      | AMOUNT   |
| 01-01132 | HOME DEPOT CREDIT SERVICE | 144943 | SUPPLIES                     | I 2044420           | 3/07/2018 | 112.17   |
|          |                           |        | 4pc PICK SET                 | 001-201-540         | 5.97      |          |
|          |                           |        | 32" LOPPER                   | 001-201-540         | 39.97     |          |
|          |                           |        | LETTER DECAL                 | 001-201-540         | 8.16      |          |
|          |                           |        | LETTER DECAL                 | 001-201-540         | 8.16      |          |
| 01-05055 | HUNTER, BARBARA           | 144944 | MARCH 5, 2018 MEETING        | I 030518            | 3/05/2018 | 50.00    |
|          |                           |        | MARCH 5, 2018 MEETING        | 001-340-611         | 50.00     |          |
| 01-31680 | I A F C                   | 144945 | I A F C                      | I 201803073760      | 3/05/2018 | 219.00   |
|          |                           |        | IAFC DUES                    | 001-160-686         | 189.00    |          |
|          |                           |        | SOUTHEASTERN DUES            | 001-160-686         | 30.00     |          |
| 01-00905 | INTERSTATE ALL BATTERY CE | 144946 | RAD3465 BATTERIES            | I 1902501024941     | 3/06/2018 | 492.21   |
|          |                           |        | RAD3465 BATTERIES            | 001-201-540         | 492.21    |          |
| 01-00905 | INTERSTATE ALL BATTERY CE | 144947 | 6 VOLT BATTERY               | I 1902502029017     | 2/27/2018 | 71.76    |
|          |                           |        | 6 VOLT BATTERY               | 001-201-540         | 71.76     |          |
| 01-04057 | ITSVAVY                   | 144948 | EATON GPS                    | I 01016302          | 3/08/2018 | 85.40    |
|          |                           |        | EATON GPS                    | 001-100-501         | 85.40     |          |
| 01-33385 | JACKSON DATA PRODUCTS IN  | 144949 | FD-2500 PCR                  | I 0100220           | 3/02/2018 | 160.27   |
|          |                           |        | PCR                          | 001-160-500         | 160.27    |          |
| 01-35532 | KEEP AMERICA BEAUTIFUL IN | 144950 | 2018ANNUAL AFFILIATE DUES    | I NSF18-0473-IN1    | 3/06/2018 | 165.00   |
|          |                           |        | ANNUAL AFFILIATE DUES        | 001-550-599         | 165.00    |          |
| 01-03123 | LABORCHEX                 | 144951 | 02-01-18 - 03-01-18 SERVICES | I 2018020218        | 3/01/2018 | 177.60   |
|          |                           |        | 02-01-18 - 03-01-18 SERVICES | 001-160-604         | 88.80     |          |
|          |                           |        | 02-01-18 - 03-01-18 SERVICES | 001-201-604         | 88.80     |          |
| 01-37800 | LAWRENCE PRINTING COMPANY | 144952 | UNIFORM CITATIONS            | I 25526             | 3/01/2018 | 1,694.64 |
|          |                           |        | UNIFORM CITATIONS            | 001-100-540         | 1,633.50  |          |
|          |                           |        | SHIPPING                     | 001-100-540         | 61.14     |          |
| 01-00090 | LITTLE CREEK INC          | 144953 | SUPPLIES                     | I 1803001           | 3/09/2018 | 609.00   |
|          |                           |        | REGULAR ROLL TISSUE          | 001-340-510         | 184.00    |          |
|          |                           |        | MULTIFOLD TOWEL              | 001-340-510         | 53.00     |          |
|          |                           |        | JUMBO TISSUE                 | 001-340-510         | 24.00     |          |
|          |                           |        | KITCHEN ROLL TISSUE          | 001-340-510         | 73.00     |          |
|          |                           |        | HARD ROLL TOWEL              | 001-340-510         | 56.00     |          |
|          |                           |        | GRAY LINERS                  | 001-340-510         | 169.00    |          |
|          |                           |        | CHARMIN                      | 001-340-510         | 50.00     |          |
| 01-05353 | MARGARET S MOORE          | 144954 | TATTOOS                      | I 201803093763      | 3/05/2018 | 2,000.00 |
|          |                           |        | TEMPORARY TATTOOS            | 001-340-650         | 2,000.00  |          |
| 01-05199 | LOVETT III, FRED R        | 144955 | POLYGRAPH:ANDREWS, SOUTH     | I 1004              | 3/13/2018 | 400.00   |
|          |                           |        | POLYGRAPH SERVICES           | 001-100-604         | 400.00    |          |
| 01-02031 | LOWE'S BUSINESS ACCOUNT   | 144956 | LOWE'S BUSINESS ACCOUNT      | C 14568             | 3/12/2018 | 5.03CR   |

| VENDOR   |                           | DOCKET |                                                                                                             | *-----INVOICE-----*                                                 |                                            |             |
|----------|---------------------------|--------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------|-------------|
| NUMBER   | NAME                      | NUMBER | COMMENT                                                                                                     | NUMBER                                                              | DATE                                       | AMOUNT      |
| 01-02031 | LOWE'S BUSINESS ACCOUNT   | 144956 | LOWE'S BUSINESS ACCOUNT<br>CREDIT FOR RETURN                                                                | C 14568<br>001-160-637                                              | 3/12/2018<br>5.03CR                        | 5.03CR CONT |
| 01-02031 | LOWE'S BUSINESS ACCOUNT   | 144957 | TAPE MEASURE, FABULOSO<br>FABULOSO<br>TAPE MEASURE                                                          | I 14127<br>001-092-510<br>001-092-540                               | 3/06/2018<br>7.59<br>4.73                  | 12.32       |
| 01-02031 | LOWE'S BUSINESS ACCOUNT   | 144958 | TAPE MEASURE, FABULOSO<br>PLASTIC DROP CLOTH<br>WIRE BRUSH<br>SPONGE BRUSH<br>RUSTOLEUM BLK PAINT           | I 14275<br>001-093-650<br>001-093-650<br>001-093-650<br>001-093-650 | 3/07/2018<br>1.88<br>2.83<br>1.50<br>7.56  | 13.77       |
| 01-02031 | LOWE'S BUSINESS ACCOUNT   | 144959 | LOWE'S BUSINESS ACCOUNT<br>KORKY LEVER                                                                      | I 14569<br>001-160-637                                              | 3/12/2018<br>14.87                         | 14.87       |
| 01-02031 | LOWE'S BUSINESS ACCOUNT   | 144960 | PAINT FOR SGT OFFICE<br>SANDPAPER SGT OFFICE<br>HINGE PIN DOOR STOP<br>1 GAL. WALL PAINT<br>2'X2' SHEETROCK | I 14909<br>001-100-637<br>001-100-637<br>001-100-637<br>001-100-637 | 3/09/2018<br>4.62<br>4.24<br>21.37<br>4.72 | 34.95       |
| 01-02031 | LOWE'S BUSINESS ACCOUNT   | 144961 | LOWE'S BUSINESS ACCOUNT<br>FLUSH LEVER                                                                      | I 15332<br>001-160-637                                              | 3/12/2018<br>5.03                          | 5.03        |
| 01-04168 | LUMPKIN, EUGENE           | 144962 | ADV TRAV: 04-02-18 - 04-05-18<br>ADV TRAV: 04-02-18 - 04-05-18                                              | I 201803153863<br>001-201-610                                       | 3/08/2015<br>305.06                        | 305.06      |
| 01-05221 | LYNN, RANDALL             | 144963 | MARCH 13, 2018 MEETING<br>MARCH 13, 2018 MEETING                                                            | I 031318<br>001-180-611                                             | 3/13/2018<br>50.00                         | 50.00       |
| 01-39300 | M A G P P A               | 144964 | MARCH MEETING<br>MARCH MEETING                                                                              | I 1519835854923<br>400-650-681                                      | 2/28/2018<br>20.00                         | 20.00       |
| 01-04824 | MAC HAIK CHRYSLER DODGE J | 144965 | COIL PACK LABOR<br>COIL PACK LABOR<br>SHOP CHARGE                                                           | I 332197<br>001-100-632<br>001-100-632                              | 2/28/2018<br>125.00<br>12.50               | 137.50      |
| 01-02372 | MAC'S FRESH MARKET        | 144966 | CWC LUNCH<br>CWC LUNCH                                                                                      | I 201803083762<br>001-201-540                                       | 2/28/2018<br>353.43                        | 353.43      |
| 01-02372 | MAC'S FRESH MARKET        | 144967 | CWC MEALS<br>CWC MEALS<br>CWC MEALS                                                                         | I 201803123766<br>001-100-540<br>001-100-540                        | 2/28/2018<br>110.16<br>4.49                | 114.65      |
| 01-40800 | MADISON COUNTY DISTRICT A | 144968 | FORFEITURE CASE: 2015004051<br>FORFEITURE CASE: 2015004051                                                  | I 201803153874<br>103-000-111                                       | 3/15/2018<br>100.00                        | 100.00      |
| 01-41000 | MADISON COUNTY JOURNAL    | 144969 | 717: 1 YEAR SUBSCRIPTION<br>717: 1 YEAR SUBSCRIPTION                                                        | I 201803153873<br>001-040-686                                       | 2/27/2018<br>42.00                         | 42.00       |
| 01-41100 | MADISON COUNTY SHERIFF'S  | 144970 | JANUARY 2018                                                                                                | I R-0118                                                            | 2/20/2018                                  | 4,263.00    |



| VENDOR   |                           | DOCKET |                                                                                            | *-----INVOICE-----*                                                 |                                                 |               |
|----------|---------------------------|--------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------|---------------|
| NUMBER   | NAME                      | NUMBER | COMMENT                                                                                    | NUMBER                                                              | DATE                                            | AMOUNT        |
| 01-41100 | MADISON COUNTY SHERIFF'S  | 144970 | JANUARY 2018<br>JANUARY 2018                                                               | I R-0118<br>001-100-687                                             | 2/20/2018<br>4,263.00                           | 4,263.00 CONT |
| 01-41100 | MADISON COUNTY SHERIFF'S  | 144971 | MEDICAL SERVICES<br>MEDICAL SERVICES                                                       | I R-M0118<br>001-100-687                                            | 2/08/2018<br>211.60                             | 211.60        |
| 01-03554 | MADISON SOUTH RUBBISH LAN | 144972 | LANDFIELD CHARGE<br>12 CUBIC DUMP FEE<br>HOST FEE<br>ENVIRONMENTAL FEE                     | I 11559<br>001-201-683<br>001-201-683<br>001-201-683                | 2/12/2018<br>420.00<br>21.00<br>21.00           | 462.00        |
| 01-03554 | MADISON SOUTH RUBBISH LAN | 144973 | LANDFIELD CHARGE<br>12 CUBIC DUMP FEE<br>HOST FEE<br>ENVIRONMENTAL FEE                     | I 11578<br>001-201-683<br>001-201-683<br>001-201-683                | 2/19/2018<br>300.00<br>15.00<br>15.00           | 330.00        |
| 01-03554 | MADISON SOUTH RUBBISH LAN | 144974 | LANDFIELD CHARGE<br>12 CUBIC DUMP FEE<br>6 CUBIC DUMP FEE<br>HOST FEE<br>ENVIRONMENTAL FEE | I 11599<br>001-201-683<br>001-201-683<br>001-201-683<br>001-201-683 | 2/26/2018<br>420.00<br>120.00<br>27.00<br>27.00 | 594.00        |
| 01-05253 | MAGEE-PRAYTOR, LYNETTE    | 144975 | MARCH 13, 2018 MEETING<br>MARCH 13, 2018 MEETING                                           | I 031318<br>001-180-611                                             | 3/13/2018<br>50.00                              | 50.00         |
| 01-03880 | MALONE, DOUGLAS           | 144976 | MARCH 8, 2018 MEETING<br>MARCH 8, 2018 MEETING                                             | I 030818<br>001-180-611                                             | 3/08/2018<br>50.00                              | 50.00         |
| 01-03146 | MARTIN BLOUGH CO          | 144977 | FIRE EXTING. INSPECTION<br>FIRE EXTING. INSPECTION                                         | I 1176<br>001-350-637                                               | 3/12/2018<br>70.00                              | 70.00         |
| 01-42975 | MEL LUNA SAW COMPANY      | 144978 | BLOWER PARTS<br>COIL<br>CARB                                                               | I 85899<br>001-201-635<br>001-201-635                               | 3/01/2018<br>36.95<br>39.95                     | 76.90         |
| 01-42975 | MEL LUNA SAW COMPANY      | 144979 | WEEDEATER STRING<br>WEEDEATER STRING                                                       | I 85923<br>001-201-540                                              | 3/06/2018<br>147.00                             | 147.00        |
| 01-42975 | MEL LUNA SAW COMPANY      | 144980 | WEEDEATER STRING<br>MOWER BLADES                                                           | I 85927<br>001-201-540                                              | 3/06/2018<br>224.00                             | 224.00        |
| 01-02413 | METRO ONE, LLC            | 144981 | 2ND QTR: MARCH - MAY 2018<br>2ND QTR: MARCH - MAY 2018                                     | I 346<br>001-100-604                                                | 2/28/2018<br>5,000.00                           | 5,000.00      |
| 01-02605 | MILLER, LARRY A           | 144982 | MARCH 8, 2018 MEETING<br>MARCH 8, 2018 MEETING                                             | I 030818<br>001-180-611                                             | 3/08/2018<br>50.00                              | 50.00         |
| 01-00837 | MISS CHEMICAL SUPPLY INC  | 144983 | MOSQUITO SPRAY<br>MOSQUITO SPRAY                                                           | I 35011<br>001-250-544                                              | 3/01/2018<br>4,600.00                           | 4,600.00      |
| 01-04591 | MISS DEPARTMENT OF PUBLIC | 144984 | FEBRUARY 2018<br>FEBRUARY 2018                                                             | I 201803153864<br>001-000-118                                       | 3/08/2018<br>1,950.17                           | 1,950.17      |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*           |                |           |           |
|----------|---------------------------|--------|-------------------------------|----------------|-----------|-----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                       | NUMBER         | DATE      | AMOUNT    |
| 01-00953 | MISS INDUSTRIES FOR THE B | 144985 | BABY CHANGING STATION         | I 0033723-IN   | 2/27/2018 | 276.37    |
|          |                           |        | BABY CHANGING TABLE           | 001-350-540    | 240.45    |           |
|          |                           |        | SANITARY BED LINERS           | 001-350-540    | 35.92     |           |
| 01-00953 | MISS INDUSTRIES FOR THE B | 144986 | SUPPLIES                      | I 0033887-IN   | 2/23/2018 | 125.19    |
|          |                           |        | PAPER CLIPS                   | 001-340-500    | 1.40      |           |
|          |                           |        | NAME BADGES                   | 001-340-500    | 7.98      |           |
|          |                           |        | STICKY NOTES                  | 001-340-500    | 1.86      |           |
|          |                           |        | RETRACTABLE PENS              | 001-340-500    | 8.97      |           |
|          |                           |        | BLACK INK                     | 001-340-501    | 41.99     |           |
|          |                           |        | COLOR INK                     | 001-340-501    | 62.99     |           |
| 01-00056 | MISS MUNICIPAL LEAGUE     | 144987 | EARLY REGISTRATION FEES       | I 201803133773 | 3/12/2018 | 2,820.00  |
|          |                           |        | EARLY REGISTRATION FEES       | 001-010-681    | 235.00    |           |
|          |                           |        | EARLY REGISTRATION FEES       | 001-020-681    | 2,115.00  |           |
|          |                           |        | EARLY REGISTRATION FEES       | 001-040-681    | 235.00    |           |
|          |                           |        | EARLY REGISTRATION FEES       | 001-180-681    | 235.00    |           |
| 01-46800 | MISS MUNICIPAL WORKERS' C | 144988 | 10-01-17 - 09-30-18: 3RD BILL | I 9171         | 3/09/2018 | 65,439.00 |
|          |                           |        | 10-01-17 - 09-30-18: 3RD BILL | 001-000-061    | 65,439.00 |           |
| 01-47297 | MISS RUBBER CO            | 144989 | PARTS                         | I 00141383     | 3/07/2018 | 18.15     |
|          |                           |        | 1" FEMALE SHANK               | 001-201-635    | 10.65     |           |
|          |                           |        | 2" GASKET                     | 001-201-635    | 2.45      |           |
|          |                           |        | 2.5 GASKET                    | 001-201-635    | 5.05      |           |
| 01-47700 | MISS STATE FIRE ACADEMY   | 144990 | MISS STATE FIRE ACADEMY       | I 26010        | 3/05/2018 | 500.00    |
|          |                           |        | FF 1001 I & II                | 001-160-681    | 500.00    |           |
| 01-47700 | MISS STATE FIRE ACADEMY   | 144991 | FD-CPAT                       | I 26035        | 3/12/2018 | 120.00    |
|          |                           |        | CPAT                          | 001-160-681    | 120.00    |           |
| 01-04419 | MISSISSIPPI AG COMPANY    | 144992 | MOWER BLADES                  | I P94795       | 3/06/2018 | 146.34    |
|          |                           |        | MOWER BLADES                  | 001-201-635    | 146.34    |           |
| 01-03612 | MS ASSOCIATION OF CODE EN | 144993 | MEMBERSHIP                    | I 201803023757 | 2/28/2018 | 50.00     |
|          |                           |        | MEMBERSHIP                    | 001-180-686    | 50.00     |           |
| 01-00057 | NASCO                     | 144994 | EXERCISE BANDS                | I 903463       | 3/01/2018 | 79.29     |
|          |                           |        | EXERCISE BANDS                | 001-340-545    | 68.95     |           |
|          |                           |        | SHIPPING                      | 001-340-545    | 10.34     |           |
| 01-51600 | NATIONAL LEAGUE OF CITIES | 144995 | EARLY BIRD REGISTRATION       | I NLC182:1007  | 3/12/2018 | 545.00    |
|          |                           |        | EARLY BIRD REGISTRATION       | 001-020-681    | 545.00    |           |
| 01-53715 | OFFICE PRODUCTS PLUS INC  | 144996 | FD-CENTRAL                    | I 822343-0     | 2/22/2018 | 58.56     |
|          |                           |        | SCENTED OIL REFILLS           | 001-160-540    | 30.09     |           |
|          |                           |        | SCENTED OIL REFILLS           | 001-160-540    | 28.47     |           |
| 01-53715 | OFFICE PRODUCTS PLUS INC  | 144997 | MAILING ENVELOPES             | I 822994-0     | 3/01/2018 | 34.56     |
|          |                           |        | MAILING ENVELOPES             | 400-650-500    | 34.56     |           |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                        | *-----INVOICE-----* |           |          |
|------------------|---------------------------|------------------|--------------------------------|---------------------|-----------|----------|
|                  |                           |                  |                                | NUMBER              | DATE      | AMOUNT   |
| 01-53715         | OFFICE PRODUCTS PLUS INC  | 144998           | PENS, PEN REFILLS, TAPE        | I 823065-0          | 3/01/2018 | 12.58    |
|                  |                           |                  | ENERGE PEN, BLUE               | 001-040-500         | 4.52      |          |
|                  |                           |                  | ENERGE PEN REFILL, B           | 001-040-500         | 5.16      |          |
|                  |                           |                  | DOUBLE SIDED TAPE              | 001-040-500         | 2.90      |          |
| 01-03446         | PERFORMANCE RESCUE        | 144999           | FD-PM ON TNT TOOLS             | I 515               | 2/28/2018 | 700.00   |
|                  |                           |                  | PM ON TNT TOOLS                | 001-160-635         | 700.00    |          |
| 01-55750         | PETTY CASH - STREETS      | 145000           | PETTY CASH:03-06-18 - 03-14-18 | I 201803153865      | 3/14/2018 | 161.92   |
|                  |                           |                  | PETTY CASH:03-06-18 - 03-14-18 | 001-201-540         | 13.50     |          |
|                  |                           |                  | PETTY CASH:03-06-18 - 03-14-18 | 001-201-604         | 55.00     |          |
|                  |                           |                  | PETTY CASH:03-06-18 - 03-14-18 | 404-650-540         | 93.42     |          |
| 01-56001         | PHELPS DUNBAR LLP         | 145001           | SERVICES THROUGH 01-25-18      | I 1054163           | 3/13/2018 | 85.00    |
|                  |                           |                  | SERVICES THROUGH 01-25-18      | 001-080-604         | 85.00     |          |
| 01-04831         | PINE BELT OIL CO          | 145002           | OFF ROAD DIESEL                | I 1053557           | 2/13/2018 | 2,151.51 |
|                  |                           |                  | OFF ROAD DIESEL                | 400-650-525         | 2,151.51  |          |
| 01-56355         | PIP PRINTING              | 145003           | PIP PRINTING                   | I 324820            | 2/28/2018 | 80.65    |
|                  |                           |                  | BUSINESS CARDS                 | 001-180-540         | 80.65     |          |
| 01-05147         | PLAYERS AUDIO VIDEO       | 145004           | REFUND PRIV. LICENSE           | I 201803143778      | 3/14/2018 | 25.00    |
|                  |                           |                  | REFUND PRIV. LICENSE           | 001-000-351         | 25.00     |          |
| 01-03279         | PNC EQUIPMENT FINANCE     | 145005           | COMMERCIAL LEASE EQUIPMENT     | I 6247279           | 3/05/2018 | 4,333.53 |
|                  |                           |                  | COMMERCIAL LEASE EQUIPMENT     | 001-340-604         | 4,333.53  |          |
| 01-57350         | PRASSEL LUMBER COMPANY IN | 145006           | CONCRETE                       | I 863074            | 3/06/2018 | 658.96   |
|                  |                           |                  | PORTLAND                       | 001-201-540         | 496.00    |          |
|                  |                           |                  | QUICKRETE                      | 001-201-540         | 162.96    |          |
| 01-04397         | PRIMAL WEAR INC           | 145007           | CENTURY RIDE JERSEY'S          | I 201803053758      | 3/02/2018 | 5,253.00 |
|                  |                           |                  | CENTURY RIDE JERSEY'S          | 001-340-650         | 4,085.00  |          |
|                  |                           |                  | WOMEN'S SLEEVELESS             | 001-340-650         | 1,148.00  |          |
|                  |                           |                  | SHIPPING                       | 001-340-650         | 20.00     |          |
| 01-03738         | PROFESSIONAL GLASS INC    | 145008           | WINDSHIELD                     | I 101392            | 2/01/2018 | 206.56   |
|                  |                           |                  | WINDSHIELD                     | 001-201-632         | 206.56    |          |
| 01-03738         | PROFESSIONAL GLASS INC    | 145009           | WINDSHIELD                     | I 101430            | 2/13/2018 | 50.51    |
|                  |                           |                  | MIRROR                         | 001-201-632         | 50.51     |          |
| 01-58550         | QUALITY CHEMICAL & SUPPLY | 145010           | FD-CENTRAL STATION             | I 180409            | 2/28/2018 | 436.53   |
|                  |                           |                  | ROOM SPRAY                     | 001-160-510         | 35.04     |          |
|                  |                           |                  | HOG HAIR PADS                  | 001-160-510         | 27.72     |          |
|                  |                           |                  | HAND SANITIZER                 | 001-160-510         | 150.60    |          |
|                  |                           |                  | PAPER TOWELS                   | 001-160-510         | 146.55    |          |
|                  |                           |                  | CENTERPULL TOWELS              | 001-160-510         | 76.62     |          |
| 01-58550         | QUALITY CHEMICAL & SUPPLY | 145011           | QUALITY CHEMICAL & SUPPLY      | I 180410            | 2/28/2018 | 201.74   |



| VENDOR   |                           | DOCKET | *-----INVOICE-----*            |                |            |            |
|----------|---------------------------|--------|--------------------------------|----------------|------------|------------|
| NUMBER   | NAME                      | NUMBER | COMMENT                        | NUMBER         | DATE       | AMOUNT     |
| 01-58550 | QUALITY CHEMICAL & SUPPLY | 145011 | QUALITY CHEMICAL & SUPPLY      | I 180410       | 2/28/2018  | 201.74     |
|          |                           |        | PAPER TOWELS                   | 001-160-510    | 29.31      |            |
|          |                           |        | TOILET TISSUE                  | 001-160-510    | 52.00      |            |
|          |                           |        | CENTERPULL TOWELS              | 001-160-510    | 38.31      |            |
|          |                           |        | TRUCK WASH                     | 001-160-510    | 77.62      |            |
|          |                           |        | SPRAY BOTTLES                  | 001-160-510    | 4.50       |            |
| 01-58550 | QUALITY CHEMICAL & SUPPLY | 145012 | FD-STATION 2                   | I 180411       | 2/28/2018  | 197.24     |
|          |                           |        | PAPER TOWELS                   | 001-160-510    | 29.31      |            |
|          |                           |        | CENTER PULL TOWELS             | 001-160-510    | 38.31      |            |
|          |                           |        | TRUCK WASH                     | 001-160-510    | 77.62      |            |
|          |                           |        | TOILET TISSUE                  | 001-160-510    | 52.00      |            |
| 01-58550 | QUALITY CHEMICAL & SUPPLY | 145013 | FD-STATION 3                   | I 180412       | 2/28/2018  | 67.62      |
|          |                           |        | PAPER TOWELS                   | 001-160-510    | 29.31      |            |
|          |                           |        | CENTERPULL TOWELS              | 001-160-510    | 38.31      |            |
| 01-03228 | REGIONS BANK              | 145014 | LIMITED OBLIGATION BONDS, 2009 | I 201803153866 | 3/06/2018  | 431,445.68 |
|          |                           |        | LIMITED OBLIGATION BONDS, 2009 | 218-450-810    | 431,753.13 |            |
|          |                           |        | LIMITED OBLIGATION BONDS, 2009 | 218-000-004    | 307.45CR   |            |
| 01-05276 | RICE, JUDY                | 145015 | MARCH 8, 2018 MEETING          | I 030818       | 3/08/2018  | 50.00      |
|          |                           |        | MARCH 8, 2018 MEETING          | 001-180-611    | 50.00      |            |
| 01-04325 | RICHARDSON, JAN M.        | 145016 | MARCH 5, 2018 MEETING          | I 030518       | 3/05/2018  | 50.00      |
|          |                           |        | MARCH 5, 2018 MEETING          | 001-340-611    | 50.00      |            |
| 01-04133 | RIDGETOWNE ANIMAL HOSPITA | 145017 | BIKKEL VET CHECKUP             | I 201803133770 | 2/20/2018  | 388.03     |
|          |                           |        | BIKKEL VET CHECKUP             | 001-100-604    | 130.56     |            |
|          |                           |        | BIKKEL VET CHECKUP             | 001-100-604    | 257.47     |            |
| 01-04171 | SCALES, TAILS, AND TEETH, | 145018 | ENTERTAINMENT - KIDFEST        | I 258          | 3/05/2018  | 8,800.00   |
|          |                           |        | ENTERTAINMENT - KIDFEST        | 001-340-650    | 8,800.00   |            |
| 01-05259 | SECURITY DATA SUPPLY      | 145019 | REFUND PRIV LICENSE            | I 201803143781 | 3/14/2018  | 20.00      |
|          |                           |        | REFUND PRIV LICENSE            | 001-000-351    | 20.00      |            |
| 01-02676 | SERVICE ELECTRICAL SALES  | 145020 | MAINTENANCE RENEWAL            | I 31247T       | 2/26/2018  | 2,796.00   |
|          |                           |        | MAINTENANCE RENEWAL            | 001-010-635    | 332.12     |            |
|          |                           |        | MAINTENANCE RENEWAL            | 001-020-635    | 69.88      |            |
|          |                           |        | MAINTENANCE RENEWAL            | 001-042-635    | 262.05     |            |
|          |                           |        | MAINTENANCE RENEWAL            | 001-080-635    | 17.47      |            |
|          |                           |        | MAINTENANCE RENEWAL            | 001-100-635    | 908.91     |            |
|          |                           |        | MAINTENANCE RENEWAL            | 001-160-635    | 366.90     |            |
|          |                           |        | MAINTENANCE RENEWAL            | 001-180-635    | 227.11     |            |
|          |                           |        | MAINTENANCE RENEWAL            | 001-201-635    | 192.17     |            |
|          |                           |        | MAINTENANCE RENEWAL            | 001-340-635    | 192.28     |            |
|          |                           |        | MAINTENANCE RENEWAL            | 400-650-635    | 227.11     |            |
| 01-64300 | SHERWIN WILLIAMS          | 145021 | PAINT & SUPPLIES LIBRARY       | I 1591-2       | 2/27/2018  | 341.18     |
|          |                           |        | REVERE PEWTER PAINT            | 001-350-637    | 105.85     |            |
|          |                           |        | RED CARPET DISCOUNT            | 001-350-637    | 50.00CR    |            |

| VENDOR   |                           | DOCKET |                              | *-----INVOICE-----* |           |           |
|----------|---------------------------|--------|------------------------------|---------------------|-----------|-----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                      | NUMBER              | DATE      | AMOUNT    |
| 01-64300 | SHERWIN WILLIAMS          | 145021 | PAINT & SUPPLIES LIBRARY     | I 1591-2            | 2/27/2018 | 341.18    |
|          |                           |        | REVERE PEWTER PAINT          | 001-350-637         | 44.34     |           |
|          |                           |        | WEDGEWOOD GRAY PAINT         | 001-350-637         | 105.85    |           |
|          |                           |        | HALE ORANGE PAINT            | 001-350-637         | 22.17     |           |
|          |                           |        | RYE GRASS PAINT              | 001-350-637         | 63.51     |           |
|          |                           |        | PAINT ROLLERS                | 001-350-637         | 26.58     |           |
|          |                           |        | 15 PERCENT DISCOUNT          | 001-350-637         | 3.99CR    |           |
|          |                           |        | PAINT PAN LINERS             | 001-350-637         | 4.89      |           |
|          |                           |        | 2 1/2" ANG. PNTBRUSH         | 001-350-637         | 21.98     |           |
| 01-64965 | SKEEN PLUMBING & GAS INC  | 145022 | LINE SEWER LINE              | I A58570            | 2/15/2018 | 4,970.00  |
|          |                           |        | LINE SEWER LINE              | 400-650-637         | 4,970.00  |           |
| 01-02657 | SKIN & BONES' COMEDY CIRC | 145023 | ENTERTAINMENT                | I 7                 | 2/25/2018 | 4,000.00  |
|          |                           |        | SKIN AND BONES CIRC          | 001-340-650         | 4,000.00  |           |
| 01-05099 | SOUTHERN BILLING SERVICES | 145024 | 03-01-18 - 03-31-18 SERVICES | I 2079              | 3/01/2018 | 786.43    |
|          |                           |        | 03-01-18 - 03-31-18 SERVICES | 001-020-605         | 112.35    |           |
|          |                           |        | 03-01-18 - 03-31-18 SERVICES | 001-040-605         | 205.97    |           |
|          |                           |        | 03-01-18 - 03-31-18 SERVICES | 001-180-605         | 149.80    |           |
|          |                           |        | 03-01-18 - 03-31-18 SERVICES | 001-201-605         | 56.17     |           |
|          |                           |        | 03-01-18 - 03-31-18 SERVICES | 001-340-605         | 131.07    |           |
|          |                           |        | 03-01-18 - 03-31-18 SERVICES | 400-650-605         | 131.07    |           |
| 01-05099 | SOUTHERN BILLING SERVICES | 145025 | 03-01-18 - 03-31-18 SERVICES | I 2080              | 3/01/2018 | 893.20    |
|          |                           |        | 03-01-18 - 03-31-18 SERVICES | 001-100-605         | 802.06    |           |
|          |                           |        | 03-01-18 - 03-31-18 SERVICES | 001-160-605         | 91.14     |           |
| 01-03210 | SOUTHERN CONNECTION POLIC | 145026 | ACO UNIFORM J. JOHNSON       | I 9821              | 2/15/2018 | 151.20    |
|          |                           |        | ACO UNIFORM SHIRTS           | 001-100-535         | 61.20     |           |
|          |                           |        | ACO UNIFORM PANTS            | 001-100-535         | 90.00     |           |
| 01-03210 | SOUTHERN CONNECTION POLIC | 145027 | FD-NAMEPLATE                 | I 9866              | 2/23/2018 | 31.98     |
|          |                           |        | NAMEPLATE                    | 001-160-535         | 31.98     |           |
| 01-03210 | SOUTHERN CONNECTION POLIC | 145028 | FD-NAMEPLATES                | I 9867              | 2/23/2018 | 47.97     |
|          |                           |        | NAMEPLATES                   | 001-160-535         | 47.97     |           |
| 01-03210 | SOUTHERN CONNECTION POLIC | 145029 | BDU PANTS FOR ECHO3          | I 9876              | 2/26/2018 | 89.91     |
|          |                           |        | BDU PANTS FOR ECHO3          | 001-100-535         | 89.91     |           |
| 01-04466 | SOUTHERN FINANCIAL SYSTEM | 145030 | CMCRID: 02-01-18 - 03-05-18  | I 201803153867      | 3/05/2018 | 313.19    |
|          |                           |        | CMCRID: 02-01-18 - 03-05-18  | 001-000-115         | 313.19    |           |
| 01-04466 | SOUTHERN FINANCIAL SYSTEM | 145031 | UTLRID: 02-01-18 - 03-05-18  | I 201803153868      | 3/05/2018 | 104.59    |
|          |                           |        | UTLRID: 02-01-18 - 03-05-18  | 400-000-115         | 104.59    |           |
| 01-04347 | STACY, LEA ANNE           | 145032 | MARCH 5, 2018 MEETING        | I 030518            | 3/05/2018 | 50.00     |
|          |                           |        | MARCH 5, 2018 MEETING        | 001-340-611         | 50.00     |           |
| 01-03608 | STALKER RADAR             | 145033 | STALKER RADARS               | I 323654            | 3/06/2018 | 10,350.00 |
|          |                           |        | DUAL SL RADAR UNIT           | 005-101-730         | 9,570.00  |           |

| VENDOR   |                           | DOCKET |                          | *-----INVOICE-----* |           |           |      |
|----------|---------------------------|--------|--------------------------|---------------------|-----------|-----------|------|
| NUMBER   | NAME                      | NUMBER | COMMENT                  | NUMBER              | DATE      | AMOUNT    |      |
| 01-03608 | STALKER RADAR             | 145033 | STALKER RADARS           | I 323654            | 3/06/2018 | 10,350.00 | CONT |
|          |                           |        | CLAMP DASH MOUNTS        | 005-101-730         | 387.60    |           |      |
|          |                           |        | UNIVERSAL REAR MOUNT     | 005-101-730         | 392.40    |           |      |
| 01-68050 | STATE CHEMICAL MANUFACTUR | 145034 | SHOP SUPPLIES            | I 900389451         | 2/28/2018 | 313.20    |      |
|          |                           |        | HAND SANITIZER           | 001-201-540         | 232.20    |           |      |
|          |                           |        | MIGHTY SPARKLE SOAP      | 400-650-540         | 81.00     |           |      |
| 01-68200 | STATE TREASURER           | 145035 | FEBRUARY 2018            | I 201803153869      | 3/08/2018 | 66,894.46 |      |
|          |                           |        | FEBRUARY 2018            | 001-000-107         | 779.84    |           |      |
|          |                           |        | FEBRUARY 2018            | 001-000-113         | 9,661.93  |           |      |
|          |                           |        | FEBRUARY 2018            | 001-000-114         | 270.00    |           |      |
|          |                           |        | FEBRUARY 2018            | 001-000-227         | 0.00      |           |      |
|          |                           |        | FEBRUARY 2018            | 001-000-332         | 55,792.32 |           |      |
|          |                           |        | FEBRUARY 2018            | 001-000-116         | 387.68    |           |      |
|          |                           |        | FEBRUARY 2018            | 001-000-117         | 2.69      |           |      |
|          |                           |        | FEBRUARY 2018            | 001-000-335         | 0.00      |           |      |
| 01-68250 | STATE TREASURER FUND: 337 | 145036 | ANALYTICAL FEES          | I 90066688          | 3/01/2018 | 1,080.00  |      |
|          |                           |        | ANALYTICAL FEES          | 001-100-604         | 1,080.00  |           |      |
| 01-68950 | SUBER, CONNIE             | 145037 | MARCH 13, 2018 MEETING   | I 031318            | 3/13/2018 | 50.00     |      |
|          |                           |        | MARCH 13, 2018 MEETING   | 001-180-611         | 50.00     |           |      |
| 01-69095 | SULLIVAN ELECTRIC         | 145038 | REPLACE BALLIST- COPY RM | I 137182            | 3/02/2018 | 180.00    |      |
|          |                           |        | REP BALLIST 2 MENLBR     | 001-092-637         | 180.00    |           |      |
| 01-69155 | SUNBELT FIRE APPARATUS IN | 145039 | FD-LADDER 4              | I 115034            | 2/28/2018 | 3,222.68  |      |
|          |                           |        | SERVICE CALL             | 001-160-632         | 93.00     |           |      |
|          |                           |        | LABOR                    | 001-160-632         | 496.00    |           |      |
|          |                           |        | GASKET                   | 001-160-632         | 3.71      |           |      |
|          |                           |        | OIL SEAL                 | 001-160-632         | 59.33     |           |      |
|          |                           |        | OIL                      | 001-160-632         | 37.96     |           |      |
|          |                           |        | BRAKE CLEANER            | 001-160-632         | 7.50      |           |      |
|          |                           |        | LABOR                    | 001-160-632         | 310.00    |           |      |
|          |                           |        | CAPTAIN PRESS GOV        | 001-160-632         | 1,471.48  |           |      |
|          |                           |        | ASY COVER FOR GOV        | 001-160-632         | 196.39    |           |      |
|          |                           |        | FREIGHT                  | 001-160-632         | 39.23     |           |      |
|          |                           |        | MISC HARDWARE            | 001-160-632         | 16.96     |           |      |
|          |                           |        | REPL LIGHTS              | 001-160-632         | 124.00    |           |      |
|          |                           |        | LED BRAKE/TAIL/TURN      | 001-160-632         | 156.00    |           |      |
|          |                           |        | LED ARROW AMBER          | 001-160-632         | 114.40    |           |      |
|          |                           |        | SHOP SUPPLIES            | 001-160-632         | 96.72     |           |      |
| 01-02274 | TCS WARE INC              | 145040 | FLASHBACK 3 IN-CAR VIDEO | I 151325            | 3/02/2018 | 28,290.00 |      |
|          |                           |        | FLASHBACK 3 IN-CAR VIDEO | 005-101-730         | 28,140.00 |           |      |
|          |                           |        | SHIPPING & HANDLING      | 005-101-730         | 150.00    |           |      |
| 01-70350 | TEMPLE INC                | 145041 | DEXTER TES-203           | I INV0172297        | 2/28/2018 | 805.00    |      |
|          |                           |        | DEXTER TES-203           | 001-201-681         | 805.00    |           |      |
| 01-05031 | TERRY SERVICE INC         | 145042 | UNIT REPAIR              | I 57783             | 2/09/2018 | 252.00    |      |



| VENDOR   |                           | DOCKET |                                                                                                       | *-----INVOICE-----*                                                                       |                                                          |             |
|----------|---------------------------|--------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------|
| NUMBER   | NAME                      | NUMBER | COMMENT                                                                                               | NUMBER                                                                                    | DATE                                                     | AMOUNT      |
| 01-05031 | TERRY SERVICE INC         | 145042 | UNIT REPAIR<br>UNIT REPAIR                                                                            | I 57783<br>001-340-637                                                                    | 2/09/2018<br>252.00                                      | 252.00 CONT |
| 01-05031 | TERRY SERVICE INC         | 145043 | UNIT REPAIR<br>NEW MOTOR/CAPACITOR                                                                    | I 57827<br>001-340-637                                                                    | 2/15/2018<br>664.68                                      | 664.68      |
| 01-05031 | TERRY SERVICE INC         | 145044 | SERVICE CALL - COM. DEV.<br>SERVICE CALL - COM. DEV.                                                  | I 58137<br>001-092-637                                                                    | 2/28/2018<br>564.70                                      | 564.70      |
| 01-03419 | THINKWEBSTORE.COM         | 145045 | MARCH 2018<br>MARCH 2018                                                                              | I 5471<br>001-093-604                                                                     | 3/01/2018<br>800.00                                      | 800.00      |
| 01-03419 | THINKWEBSTORE.COM         | 145046 | MARCH, 2018 ENEWSLETTER<br>MARCH, 2018 ENEWSLETTER                                                    | I 5480<br>001-093-604                                                                     | 3/05/2018<br>60.00                                       | 60.00       |
| 01-05002 | TOMMY COZIAR SIGNS        | 145047 | SIGNS<br>WHITE VINYL NUMBERS<br>NO PARKING<br>SECURITY CAMERA INST<br>SECURITY SIGNS<br>LABOR/INSTALL | I 201803133767<br>001-340-637<br>001-340-637<br>001-340-637<br>001-340-637<br>001-340-637 | 2/22/2018<br>90.00<br>50.00<br>165.00<br>50.00<br>300.00 | 655.00      |
| 01-02437 | TOSHIBA FINANCIAL SERVICE | 145048 | PRINTER<br>PRINTER                                                                                    | I 22198751<br>001-340-604                                                                 | 2/21/2018<br>266.77                                      | 266.77      |
| 01-04418 | TRANSUNION RISK AND ALTER | 145049 | ACCT 44061:02-01-18 - 02-28-18<br>ACCT 44061:02-01-18 - 02-28-18                                      | I 201803153870<br>001-100-604                                                             | 3/01/2018<br>207.40                                      | 207.40      |
| 01-04160 | KC EXPRESS LLC            | 145050 | FEBRUARY 2016<br>FEBRUARY 2016<br>FEBRUARY 2016                                                       | I 2693<br>001-160-604<br>001-201-604                                                      | 3/02/2018<br>255.00<br>115.00                            | 370.00      |
| 01-00544 | U.S. LAWNS OF JACKSON     | 145051 | LAWN MAINT. FEE 3/2018<br>LAWN MAINT. FEE 3/2018                                                      | I 38407<br>001-100-637                                                                    | 3/01/2018<br>499.00                                      | 499.00      |
| 01-00544 | U.S. LAWNS OF JACKSON     | 145052 | MONTHLY LAWN SERVICE<br>CITY SIGN CTY LINE                                                            | I 38461<br>001-201-604                                                                    | 3/01/2018<br>200.00                                      | 200.00      |
| 01-00544 | U.S. LAWNS OF JACKSON     | 145053 | HARBOR DRIVE<br>HARBOR DRIVE                                                                          | I 38462<br>001-201-604                                                                    | 3/01/2018<br>1,017.18                                    | 1,017.18    |
| 01-00544 | U.S. LAWNS OF JACKSON     | 145054 | MONTHLY LAWN SERVICE<br>JESSAMINE CEMETERY<br>SPILLWAY ROAD                                           | I 38463<br>001-201-604<br>001-201-604                                                     | 3/01/2018<br>1,100.00<br>2,499.00                        | 3,599.00    |
| 01-00544 | U.S. LAWNS OF JACKSON     | 145055 | COUNTY LINE ROAD<br>COUNTY LINE ROAD                                                                  | I 38464<br>001-201-604                                                                    | 3/01/2018<br>3,778.50                                    | 3,778.50    |
| 01-00544 | U.S. LAWNS OF JACKSON     | 145056 | LAKE HARBOUR/NPARK DR INTERS<br>LAKE HARBOUR/NPARK DR INTERS                                          | I 38465<br>001-201-604                                                                    | 3/01/2018<br>964.41                                      | 964.41      |
| 01-00544 | U.S. LAWNS OF JACKSON     | 145057 | JACKSON STREET PARKING LOT                                                                            | I 38466                                                                                   | 3/01/2018                                                | 775.00      |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*            |              |           |          |
|----------|---------------------------|--------|--------------------------------|--------------|-----------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                        | NUMBER       | DATE      | AMOUNT   |
| 01-00544 | U.S. LAWNS OF JACKSON     | 145057 | JACKSON STREET PARKING LOT     | I 38466      | 3/01/2018 | 775.00   |
|          |                           |        | JACKSON STREET PARKING LOT     | 001-201-604  | 775.00    | CONT     |
| 01-00544 | U.S. LAWNS OF JACKSON     | 145058 | I-55 INTERCHANGE               | I 38467      | 3/01/2018 | 7,897.91 |
|          |                           |        | I-55 INTERCHANGE               | 001-201-604  | 7,897.91  |          |
| 01-03710 | UNION AUTO PARTS          | 145059 | PASSENGER WINDOW MOTOR         | I 1136409-00 | 2/26/2018 | 120.61   |
|          |                           |        | PASSENGER WINDOW MOTOR         | 001-100-632  | 120.61    |          |
| 01-03710 | UNION AUTO PARTS          | 145060 | PASSENGER WINDOW MOTOR         | I 1136708-00 | 2/26/2018 | 79.64    |
|          |                           |        | UPPER ARM ASSEMBLY             | 001-100-632  | 79.64     |          |
| 01-03710 | UNION AUTO PARTS          | 145061 | COIL PACK #3 P322              | I 1137866-00 | 2/27/2018 | 25.44    |
|          |                           |        | COIL PACK #3 P322              | 001-100-632  | 25.44     |          |
| 01-03710 | UNION AUTO PARTS          | 145062 | TENSION ARMS P323              | I 1138442-00 | 2/28/2018 | 731.65   |
|          |                           |        | RADIATOR FAN MOTOR L           | 001-100-632  | 121.11    |          |
|          |                           |        | RADIATOR FAN MOTOR R           | 001-100-632  | 120.00    |          |
|          |                           |        | COOLING FAN BLADES             | 001-100-632  | 56.66     |          |
|          |                           |        | LOWER CONTROL ARM              | 001-100-632  | 221.66    |          |
|          |                           |        | TENSION STRUT                  | 001-100-632  | 212.22    |          |
| 01-03710 | UNION AUTO PARTS          | 145063 | BRAKE ROTORS P300              | I 1142470-00 | 3/06/2018 | 219.93   |
|          |                           |        | BRAKE ROTORS P300              | 001-100-632  | 171.56    |          |
|          |                           |        | BRAKE PADS P300                | 001-100-632  | 48.37     |          |
| 01-03710 | UNION AUTO PARTS          | 145064 | BRAKE ROTORS P300              | I 1142482-00 | 3/06/2018 | 134.55   |
|          |                           |        | ANCO WIPER BLADES              | 001-100-632  | 134.55    |          |
| 01-03710 | UNION AUTO PARTS          | 145065 | WINDOW WASHING FLUID           | I 1142603-00 | 3/06/2018 | 21.48    |
|          |                           |        | WINDOW WASHING FLUID           | 001-180-540  | 21.48     |          |
| 01-01546 | VENABLE GLASS SERVICES    | 145066 | 21 X 27 GLASS                  | I 1-231472   | 2/05/2018 | 23.18    |
|          |                           |        | 21 X 27 GLASS                  | 400-650-540  | 23.18     |          |
| 01-02597 | VERIZON WIRELESS          | 145067 | 742166727: 01-26-18 - 02-25-18 | I 9802405121 | 2/25/2018 | 120.03   |
|          |                           |        | 742166727: 01-26-18 - 02-25-18 | 001-100-605  | 120.03    |          |
| 01-02739 | VERTIGO SOUND AND LIGHTIN | 145068 | SOUND/STAGE                    | I 7420       | 3/06/2018 | 2,000.00 |
|          |                           |        | SOUND/STAGE                    | 001-340-650  | 2,000.00  |          |
| 01-75450 | WALMART                   | 145069 | AC UNIT                        | I 00736B     | 3/07/2018 | 199.00   |
|          |                           |        | AC UNIT                        | 001-340-540  | 199.00    |          |
| 01-75450 | WALMART                   | 145070 | FD-SUPPLIES                    | I 03600      | 3/08/2018 | 218.61   |
|          |                           |        | KEYS                           | 001-160-540  | 7.12      |          |
|          |                           |        | SUGAR                          | 001-160-540  | 9.18      |          |
|          |                           |        | COFFEE                         | 001-160-540  | 22.28     |          |
|          |                           |        | COFFEE                         | 001-160-540  | 8.23      |          |
|          |                           |        | COFFEE                         | 001-160-540  | 10.98     |          |
|          |                           |        | COFFEE                         | 001-160-540  | 44.88     |          |
|          |                           |        | CREAMER                        | 001-160-540  | 6.12      |          |

| VENDOR   |                           | DOCKET |                              | *-----INVOICE-----* |           |            |              |
|----------|---------------------------|--------|------------------------------|---------------------|-----------|------------|--------------|
| NUMBER   | NAME                      | NUMBER | COMMENT                      | NUMBER              | DATE      | AMOUNT     |              |
| 01-75450 | WALMART                   | 145070 | FD-SUPPLIES                  | I 03600             | 3/08/2018 | 218.61     | CONT         |
|          |                           |        | CREAMER                      | 001-160-540         | 4.92      |            |              |
|          |                           |        | CREAMER                      | 001-160-540         | 3.18      |            |              |
|          |                           |        | SPLENDA                      | 001-160-540         | 3.98      |            |              |
|          |                           |        | SUDAFED                      | 001-160-540         | 6.48      |            |              |
|          |                           |        | LOTION                       | 001-160-540         | 3.42      |            |              |
|          |                           |        | COTTON SWAB                  | 001-160-540         | 1.94      |            |              |
|          |                           |        | AQUADRY                      | 001-160-540         | 9.84      |            |              |
|          |                           |        | TIRESHINE                    | 001-160-540         | 16.96     |            |              |
|          |                           |        | FIREANT POISON               | 001-160-540         | 19.34     |            |              |
|          |                           |        | HEADLIGHT                    | 001-160-632         | 39.76     |            |              |
| 01-75450 | WALMART                   | 145071 | SUPPLIES                     | I 04405A            | 3/09/2018 | 110.05     |              |
|          |                           |        | WHITE OUT                    | 001-340-500         | 5.47      |            |              |
|          |                           |        | TAPE                         | 001-340-500         | 11.76     |            |              |
|          |                           |        | NOTE PADS                    | 001-340-500         | 3.94      |            |              |
|          |                           |        | NOTE PADS                    | 001-340-500         | 1.25      |            |              |
|          |                           |        | LEGAL PADS                   | 001-340-500         | 7.32      |            |              |
|          |                           |        | EASTER EGGS                  | 001-340-650         | 59.40     |            |              |
|          |                           |        | FACE PAINT                   | 001-340-650         | 19.94     |            |              |
|          |                           |        | BRUSHES                      | 001-340-650         | 0.97      |            |              |
| 01-75450 | WALMART                   | 145072 | WEED KILLER                  | I 09669             | 3/09/2018 | 9.67       |              |
|          |                           |        | WEED KILLER                  | 001-100-540         | 4.50      |            |              |
|          |                           |        | SPACKLING FOR WALLS          | 001-100-637         | 5.17      |            |              |
| 01-75790 | WARREN FIRST AID & SUPPLY | 145073 | FIRST AID SUPPLIES - ADM.    | I 4682              | 3/13/2018 | 67.35      |              |
|          |                           |        | ALEVE                        | 001-040-540         | 49.90     |            |              |
|          |                           |        | EYE WASH                     | 001-040-540         | 5.00      |            |              |
|          |                           |        | ANTISEPTIC WIPES             | 001-040-540         | 3.95      |            |              |
|          |                           |        | TRIPLE ANTIBIOTIC            | 001-040-540         | 8.50      |            |              |
| 01-75900 | WASTE MANAGEMENT OF MS    | 145074 | 02-01-18 - 02-28-18 SERVICES | I 0009182-1894-2    | 3/02/2018 | 115,140.22 |              |
|          |                           |        | 02-01-18 - 02-28-18 SERVICES | 003-220-682         | 81,962.83 |            |              |
|          |                           |        | 02-01-18 - 02-28-18 SERVICES | 003-220-683         | 33,177.39 |            |              |
| 01-01453 | WILLIAMS EQUIPMENT & SUPP | 145075 | DIAMOUND TIP CONCRETE BLA    | I 5-3403743         | 2/28/2018 | 1,070.00   |              |
|          |                           |        | DIAMOUND TIP CONCRETE BLA    | 001-201-635         | 1,070.00  |            |              |
| 01-04391 | WILLOUGHBY PAINTING LLC   | 145076 | INSTALL BABY CHANG. STAT.    | I 96478             | 3/01/2018 | 200.00     |              |
|          |                           |        | INSTALLATION BABY STATION    | 001-350-637         | 200.00    |            |              |
| 01-02795 | WILSON & WILSON IRRIGATIO | 145077 | IRRIGATION VALVE             | I 42395             | 3/01/2018 | 55.00      |              |
|          |                           |        | IRRIGATION VALVE             | 400-650-540         | 55.00     |            |              |
| 01-05345 | WINDHAM WEAPONRY INC      | 145078 | TRAINING                     | I 2092018           | 2/09/2018 | 410.00     |              |
|          |                           |        | ARMORER CLASS                | 001-100-681         | 410.00    |            |              |
|          |                           |        |                              |                     |           | -----      |              |
|          |                           |        |                              |                     |           | TOTAL =    | 1,078,274.17 |
|          |                           |        |                              |                     |           | =====      |              |



| FUND TOTALS            |                         |              |
|------------------------|-------------------------|--------------|
| FUND                   | NAME                    | TOTAL        |
| 001                    | GENERAL FUND            | 438,999.64   |
| 003                    | SANITATION              | 115,140.22   |
| 005                    | COURT SERVICES FEE FUND | 38,863.74    |
| 103                    | FORFEITURE AND SEIZURE  | 100.00       |
| 218                    | COLONY PARK TIF BOND    | 431,445.68   |
| 400                    | PUBLIC UTILITIES FUND   | 53,319.00    |
| 404                    | EMCRS OPERATION & MAINT | 405.89       |
| =====                  |                         |              |
| TOTALS FOR ALL FUNDS = |                         | 1,078,274.17 |

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/23/2018

PAY PERIOD ENDING: 3/08/2018

March 16, 2018 Payroll

\*\*\* GRAND TOTALS \*\*\*

| EARNINGS |           |            | BENF/REIMB |        | DEDUCTIONS |       |          |          | TAXES    |            |           |          |
|----------|-----------|------------|------------|--------|------------|-------|----------|----------|----------|------------|-----------|----------|
| DESC     | HRS       | AMOUNT     | DESC       | AMOUNT | CD         | ABBV  | EMPLOYEE | EMPLOYER | DESC     | TAXABLE    | EMPLOYEE  | EMPLOYER |
| SAL      | 1,232.00  | 48,806.40  | VEH        | 174.00 | AFA        | AFACC | 1075.29  |          | FED W/H  | 383,215.03 | 31,987.07 |          |
| SMON     | 0.00      | 26,317.54  |            |        | AFC        | AFCAN | 1095.89  |          | ST WH MS | 383,215.03 | 12,460.00 |          |
| REG      | 17,741.75 | 317,280.49 |            |        | AFD        | AFSHO | 854.12   |          | FICA     | 425,502.74 | 26,381.21 | 26381.21 |
| R/O      | 5.00      | 65.90      |            |        | AFH        | AFHOS | 503.29   |          | MEDI     | 425,502.74 | 6,169.76  | 6169.76  |
| O/T      | 1,315.75  | 29,447.49  |            |        | AFS        | AFSPE | 278.72   |          |          |            |           |          |
| CE       | 12.75     | 0.00       |            |        | ANN        | ANUTY | 2302.50  |          |          |            |           |          |
| COMP     | 6.75      | 164.14     |            |        | B16        | BKRUP | 135.50   |          |          |            |           |          |
| SICK     | 415.00    | 7,556.74   |            |        | C18        | CHSUP | 215.00   |          |          |            |           |          |
| VAC      | 585.25    | 11,603.40  |            |        | C19        | CHSUP | 130.50   |          |          |            |           |          |
| HOL      | 200.00    | 3,260.99   |            |        | C32        | CHSUP | 225.00   |          |          |            |           |          |
| HOLB     | 8.00      | 0.00       |            |        | C33        | CHSUP | 25.00    |          |          |            |           |          |
| MLT      | 35.50     | 371.03     |            |        | C39        | CHSUP | 152.50   |          |          |            |           |          |
| PARAM    | 0.00      | 1,384.62   |            |        | C42        | CHSUP | 147.50   |          |          |            |           |          |
| SHIFT    | 0.00      | 500.00     |            |        | C43        | CHSUP | 110.00   |          |          |            |           |          |
| YMCA     | 0.00      | 22.50      |            |        | C54        | CHSUP | 72.50    |          |          |            |           |          |
| TRAFF    | 0.00      | 1,941.94   |            |        | C56        | CHSUP | 130.00   |          |          |            |           |          |
| TASKF    | 19.00     | 746.70     |            |        | C57        | CHSUP | 75.00    |          |          |            |           |          |
| FUGTF    | 21.00     | 556.29     |            |        | C58        | CHSUP | 200.00   |          |          |            |           |          |
| MBNHI    | 11.00     | 291.39     |            |        | C59        | CHSUP | 285.25   |          |          |            |           |          |
|          |           |            |            |        | C60        | CHSUP | 193.00   |          |          |            |           |          |
|          |           |            |            |        | C61        | CHSUP | 90.00    |          |          |            |           |          |
|          |           |            |            |        | C63        | CHSUP | 101.00   |          |          |            |           |          |
|          |           |            |            |        | CAF        | ADMFE | 119.25   | 139.92   |          |            |           |          |
|          |           |            |            |        | CCF        | CANCF | 48.74    |          |          |            |           |          |
|          |           |            |            |        | CFM        | CFM   | 12.00    | 14.00    |          |            |           |          |
|          |           |            |            |        | CHC        | CHCAR | 749.99   |          |          |            |           |          |
|          |           |            |            |        | CO5        | CHSUP | 75.00    |          |          |            |           |          |
|          |           |            |            |        | CRU        | CRUN  | 5044.00  |          |          |            |           |          |
|          |           |            |            |        | D15        | GARNI | 175.87   |          |          |            |           |          |
|          |           |            |            |        | D42        | GARNI | 25.24    |          |          |            |           |          |
|          |           |            |            |        | D56        | GARNI | 215.33   |          |          |            |           |          |
|          |           |            |            |        | D57        | GARNI | 196.34   |          |          |            |           |          |
|          |           |            |            |        | D58        | GARNI | 295.86   |          |          |            |           |          |
|          |           |            |            |        | DCF        | DENCF | 2104.02  | 1267.20  |          |            |           |          |
|          |           |            |            |        | DCM        | DCM   | 280.77   | 168.90   |          |            |           |          |
|          |           |            |            |        | DEN        | DENTL |          | 2097.92  |          |            |           |          |
|          |           |            |            |        | DMO        | DMO   |          | 56.30    |          |            |           |          |
|          |           |            |            |        | FCE        | FLEX  | 6.20     |          |          |            |           |          |
|          |           |            |            |        | HCF        | HTHCF | 13409.75 | 13918.32 |          |            |           |          |
|          |           |            |            |        | HCM        | HCM   | 2296.82  | 1933.10  |          |            |           |          |
|          |           |            |            |        | HCP        | HECOP |          | 1.13     |          |            |           |          |
|          |           |            |            |        | HLT        | HELTH |          | 32089.46 |          |            |           |          |

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/23/2018

PAY PERIOD ENDING: 3/08/2018

\*\* (CONTINUED) \*\*

| DATE                         | ORG | FN | ACCOUNT | CODE/RATE | HOURLY RATE | HOURS    | AMOUNT    | PROJECT            |
|------------------------------|-----|----|---------|-----------|-------------|----------|-----------|--------------------|
|                              |     |    |         | HMO       | HMO         | 574.00   | 386.62    |                    |
|                              |     |    |         | HRF       | HRF         | 208.28   | 282.49    |                    |
|                              |     |    |         | LIF       | LIFE        | 57.27    | 1340.90   |                    |
|                              |     |    |         | MDF       | YMCA        | 295.00   |           |                    |
|                              |     |    |         | PBA       | POBEN       | 211.50   |           |                    |
|                              |     |    |         | RET       | RET         | 39985.21 | 70337.50  |                    |
|                              |     |    |         | T26       | TAXLE       | 824.39   |           |                    |
|                              |     |    |         | UNI       | UNIFO       | 214.56   |           |                    |
|                              |     |    |         | UNR       | UNREM       | 3264.31  |           |                    |
| TOTALS: 21,608.75 450,317.56 |     |    |         | 174.00    |             | 79087.26 | 124033.76 | 76,998.04 32550.97 |

## -----DEPARTMENT RECAP-----

| DEPT NO# | GROSS      | REGULAR    | OVERTIME  | LEAVE     | OTHER    | BENEFITS | DEDUCTIONS | TAXES     | NET        |
|----------|------------|------------|-----------|-----------|----------|----------|------------|-----------|------------|
| 001-010  | 20,717.66  | 20,384.29  | 140.45    | 192.92    | 0.00     | 0.00     | 3,400.64   | 3,116.98  | 14,200.04  |
| 001-020  | 16,877.13  | 16,877.13  | 0.00      | 0.00      | 0.00     | 0.00     | 6,510.39   | 2,231.78  | 8,134.96   |
| 001-040  | 20,324.81  | 20,040.37  | 0.00      | 284.44    | 0.00     | 0.00     | 3,505.01   | 3,497.56  | 13,322.24  |
| 001-092  | 1,254.40   | 1,254.40   | 0.00      | 0.00      | 0.00     | 0.00     | 348.79     | 141.24    | 764.37     |
| 001-093  | 2,273.95   | 2,273.95   | 0.00      | 0.00      | 0.00     | 0.00     | 222.08     | 414.88    | 1,636.99   |
| 001-100  | 140,712.81 | 119,779.00 | 9,508.23  | 7,389.26  | 4,036.32 | 0.00     | 21,499.79  | 24,302.97 | 94,910.05  |
| 001-160  | 104,629.35 | 76,990.63  | 19,653.88 | 6,600.22  | 1,384.62 | 0.00     | 19,335.94  | 18,385.94 | 66,907.47  |
| 001-180  | 22,114.51  | 19,912.35  | 0.00      | 2,179.66  | 22.50    | 0.00     | 4,194.83   | 4,171.85  | 13,747.83  |
| 001-201  | 47,914.16  | 44,773.96  | 0.00      | 3,038.20  | 0.00     | 102.00   | 7,517.17   | 7,634.43  | 32,660.56  |
| 001-340  | 27,559.66  | 26,584.35  | 81.07     | 894.24    | 0.00     | 0.00     | 3,608.69   | 5,225.62  | 18,725.35  |
| 005-101  | 3,283.20   | 3,283.20   | 0.00      | 0.00      | 0.00     | 0.00     | 738.45     | 587.93    | 1,956.82   |
| 400-650  | 40,377.92  | 37,798.80  | 63.86     | 2,377.36  | 65.90    | 72.00    | 7,657.79   | 6,960.23  | 25,687.90  |
| 404-650  | 2,452.00   | 2,452.00   | 0.00      | 0.00      | 0.00     | 0.00     | 547.69     | 326.63    | 1,577.68   |
| TOTALS   | 450,491.56 | 392,404.43 | 29,447.49 | 22,956.30 | 5,509.34 | 174.00   | 79,087.26  | 76,998.04 | 294,232.26 |

REGULAR INPUT: 270

MANUAL INPUT: 0

CHECK STUB COUNT: 4

DIRECT DEPOSIT STUB COUNT: 266