

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 19, 2018
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

June 5, 2018

June 11, 2018 Special Board Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

June 4, 2018

1. AGENDA ITEMS

- a) Consider Petition to Close and Vacate Certain Parts of a Street or Right of Way as Platted on Block 45, City of Ridgeland by Jackson Street Property Management, LLC
- b) Architectural Review for Fill and Chill Awning Addition
- c) Site Plan / Architectural Review for Rice Road Place
- d) Site Plan / Architectural Review for Costco Fuel Center - Renaissance Phase IV including approval to utilize the slip ramp adjacent to the roundabout for northbound construction traffic to access I-55

2. CONSENT ITEMS

- a) Table the Architectural Review for C Spire Lighting Project to the first Meeting in July
- b) Architectural Review for Altar'd State - Renaissance at Colony Park
- c) Site Plan / Architectural Review for Ridgeland Police Department Wellness Center
- d) 705 Greenbrook Drive - Cost Resolution for re-entry cleanup relating to July 18, 2017 adjudication by the Mayor and Board of Aldermen
- e) Approve Allen Engineering's Proposal to Update Risk Management Plan and Budget Amendment Decrease Public Utilities Fund Balance \$6,000.00 and Increasing Account 400-650-600 (Engineering)

- f) Accept Deed of Dedication and Temporary Construction Easement for Curtis Leroy Darty and George Darty on Sunnybrook Road
- g) Approve Request for Authority to Advertise for Term Bids for Public Works
- h) Approve Department of Environmental Quality Solid Waste Grant Agreement for Water Bottle Fillers
- i) Approve Recommendation of Award for Residential Recycling Contract
- j) Approve East Lake Harbour Drive Rehabilitation Contractor Pay Request #3
- k) Budget Amendment Decreasing Account 001-000-272 \$7500.00, Decreasing Account 001-201-577 \$7,000.00, Decreasing Account 001-201-605 \$1,234.00 and Increasing Account 001-201-604 for Household Hazardous Day
- l) Request Authorization to Advertise for Traffic Signal Video Detection System Equipment
- m) Declare Temple, Inc. Sole Source Provider for Clary Corporation's Traffic Uninterruptible Power System
- n) Approve Special Event Permit for Ridgeland Fire Department - 911 Hero Run
- o) Approve Non-compensated Special Contract Investigator (SCI) Contract with MS Bureau of Narcotics
- p) Accept Donation from Southeastern Financial and Cline Tours to the Ridgeland Police Department
- q) Receive May 2018 Privilege License Report

3. PAYMENT OF CLAIMS

- a) Claims 146816 - 147154 and June 8, 2018 Payroll

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

700 Towery Court Update

May 2018 Financial Statement

June 2018 Sales Tax Report & Diversion Report

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 5, 2018
6:00 PM

The Mayor opened the June 5, 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 Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Wesley Hamlin followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the City Attorney Statement for Services through May 25, 2018.

Next came the presentation to the Ridgeland Police Department by the Ridgeland Chamber of Commerce. Present representing the Ridgeland Chamber of Commerce were Linda Bynum and Karen Mackey. Karen Mackey of Green Oak Florist on behalf of the Ridgeland Chamber of Commerce. Billy Sidedall of Merrill Lynch presented Chief John Neal with a check in the amount of \$1,352.00 for the purchase of a Thermal Digital Monoscope. Randy King of the John Hancock Agency and John McCommon of Cline Tours presented checks in the amount of \$1,500.00 each for the purchase of a Sirchie Evidence Processing Station. Linda Bynum presented the Mayor with 12 \$100 Visa/MC gift cards and 12 gift certificates from Fleet Feet Sports for a pair of running shoes to be given to the Officer of the Month selected by Chief John Neal each month.

Next came the matter of accepting the Minutes of the May 14, 2018 Work Session and the May 15, 2018 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

(Alderman Chuck Gautier left the meeting and recused himself.)

Next came the consideration of a Special Event Permit for Township at Colony Park - Movies in the Park. Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

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

(Alderman Chuck Gautier rejoined the meeting.)

Next came the consideration of the Architectural Lighting Improvements to the C Spire Building. Alderman Kevin Holder moved to table the matter until the June 19, 2018 meeting. 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 Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the consideration of the Site Plan / Architectural Review for Rice Road Place. Alderman Wesley Hamlin moved to deny. The motion was seconded by Alderman Ken Heard. After discussion, Alderman Wesley Hamlin withdrew his motion and Alderman Ken Heard withdrew his second. Alderman Wesley Hamlin made a motion to table the matter until the June 19, 2018 meeting. Alderman Brian Ramsey seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

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

a) - Accept Withdrawal of Petition and Application for Conditional Use Permit by State Street Group Realty, LLC for a Climate Controlled Storage Facility - Order Attached Hereto As Exhibit "B"

b) - Accept Withdrawal from JP Kruger for Site Plan / Architectural changes to Ridgeland Service Center for the use of the front of the building for a car wash - Order Attached Hereto As Exhibit "C"

c) - Declare Surplus Property for Ridgeland Police Department - Resolution Attached

Hereto As Exhibit "D"

d) - Approve Special Event Permit for Mississippi Race Management - Ella Strong Triathlon - Order Attached Hereto As Exhibit "E"

e) - Approve Special Event Permit for Krispy Kreme Doughnuts - National Doughnut Day - Order Attached Hereto As Exhibit "F"

f) - Approve East County Line Road Rehabilitation Contractor's Final Change Order #1, Final Pay Estimate #1 and Project Close-Out Documents - Order Attached Hereto As Exhibit "G"

g) - Approve Lake Harbour Drive Extension Preliminary Engineering Pay Estimate #55 - Order Attached Hereto As Exhibit "H"

h) - Approve East Lake Harbour Drive Rehabilitation/Northpark Drive to Breakers Lane CE&I Pay Estimate #3 - Order Attached Hereto As Exhibit "I"

i) - Approve I-55 Split Diamond Interchange - MDOT Easement & Construction Agreement Amendment #1 to Original Agreement dated June 25, 2013 - Order Attached Hereto As Exhibit "J"

j) - Declare Property Surplus and Authorize Sale to Madison County School District - Resolution Attached Hereto As Exhibit "K"

k) - Receive April 2018 Privilege License Report - Order Attached Hereto As Exhibit "L"

l) - Approve the Appointment of Tay Morgan to the Architectural Review Board by Alderman Ken Heard - Order Attached Hereto As Exhibit "M"

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 Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of Claims 146381 - 146815 excluding Costco related charges in Claim #146674 (\$2,376,010.54). Alderman Chuck Gautier moved to approve. 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 Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of the Costco Related charges in Claim #146674. Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:24 p.m. and announced that City Clerk Paula Tierce would be providing some information regarding the FY2019 proposed budget.

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

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

**SPECIAL MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 11, 2018
6:00 PM**

The Mayor opened the special called meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. City Clerk Paula Tierce attested that proper notice had been given for the special called meeting; a copy of the Notice of Special Meeting is attached hereto as Exhibit "A". The meeting was opened with an invocation by Alderman Brian Ramsey followed by the pledge of allegiance.

Next came the consideration of the proposed budget amendments presented by City Clerk Paula Tierce, which is for equipment needed in the FY2019 budget but being purchased from the FY2018 in an effort to reduce the anticipated expenditures and balance the FY2019 proposed budget. Alderman Chuck Gautier moved to approve. Alderman Kevin Holder seconded the motion and a vote was taken thereon as follows:

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

Nay(s): Alderman D.I. Smith

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the budget amendments are attached hereto as Exhibit "B".

Next came the consideration of the appointment to the Architectural Review Board by Alderman Chuck Gautier. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:15 p.m.

WITNESS MY SIGNATURE, the _____ day of June, 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
JUNE 4, 2018
6:00 P.M.**

The Mayor opened the work session of June 4, 2018 of the Mayor and Board of Aldermen. Present were Alderman D. I. Smith, Alderman Bill Lee, Alderman Kevin Holder, Alderman Wesley Hamlin, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent were Alderman Chuck Gautier, Alderman Ken Heard, and Alderman Brian Ramsey.

The Mayor presented the proposed agenda. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

An update on 700 Towery Court was given by City Planner, Jordan Lohman.

City Clerk, Paula Tierce, provided information regarding the proposed 2018 Fiscal Year budget.

The meeting concluded at 6.35 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

**MAYOR'S OFFICE
RECEIVED**

JUN 11 2018

CITY OF RIDGELAND

**BEFORE THE HONORABLE MAYOR AND BOARD OF ALDERMEN
CITY OF RIDGELAND, MISSISSIPPI**

**IN THE MATTER OF THE CLOSING AND VACATING OF A CERTAIN UNUSED AND
UNIMPROVED STREET/RIGHT-OF-WAY HEREINAFTER DESCRIBED**

JACKSON STREET PROPERTY MANAGEMENT, LLC

PETITIONER

**PETITION TO CLOSE AND VACATE CERTAIN PARTS OF A STREET OR RIGHT OF
WAY AS PLATTED ON BLOCK 45, CITY OF RIDGELAND**

1 of 3

Jackson Street Property Management, LLC (Marina Isola Campbell, member) files this Petition to Close and Vacate Certain Parts of a street or right of way in the City of Ridgeland, Mississippi, and in support shows the following:

Jackson Street Property Management, LLC is the owner of certain real property in Ridgeland, Mississippi (please see deed, EXHIBIT A) at addresses 115 West Jackson Street (including previous address of 116 S.E. Madison Drive) and 113 West Jackson Street, commonly known as the Olde Towne center.

Such property abuts, joins and is adjacent to a certain unimproved and unused street and rights-of-way as platted in the City of Ridgeland, known as Hamilton Street (please see EXHIBIT B).

This street and rights-of-way is more particularly described as follows:

(a) The platted right-of-way known as Hamilton Street running East and West in City of Ridgeland beginning at the intersection of East Railroad Street and the southern right of-way line of Hamilton Street and running East along Block 45, 44 and 43 to the previously closed and vacated and unimproved and unused street and right of way (Walnut Street) to the East.

MAYOR'S OFFICE
RECEIVED

JUN 11 2018

CITY OF RIDGELAND

TO: THE MAYOR AND CITY COUNCIL
FROM: THE RIDGELAND POLICE DEPARTMENT
SUBJECT: [Illegible]

On [Illegible] at [Illegible] the following [Illegible]

[Illegible]

[Illegible]

[Illegible]

[Illegible]

A plat showing Hamilton Street is attached hereto as Exhibit "B" and such Exhibit is incorporated into this Petition by reference as if fully copied herein (Plat of Blocks 43 to 77 Ridgeland, Madison County, Mississippi).

The street or right-of-way sought to be closed and/or vacated in this petition is neither used nor required by public convenience and necessity as a municipal street, road, alley, or for any other municipal purpose.

The closing and/or vacating of said streets or rights-of-way will not impair the value of any abutting property, nor will it, in any way, affect the use, occupancy, possession, and/or enjoyment of any abutting property. The grant of this petition will allow the property to be put to its highest and best use.

FOR THESE REASONS, the Petitioner asks that this Petition be heard and considered by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, at the next meeting thereof.

The Petitioner further asks that, upon such hearing, the Mayor and Board of Aldermen pass and adopt an ordinance which provides for the following:

- (1) Closing and/or vacating the street and right-of-way identified in Exhibit "B";
- (2) revising and amending the affected portions of the relevant plats of record to reflect the vacating of said street, and
- (3) divesting the City of Ridgeland, Mississippi, of all right, title and interest in that portion of the relevant street or rights-of-way abutting the Petitioner's property described in Exhibit "A" and vesting title in the Petitioner via execution and delivery of a quit claim deed for that portion of the vacated street or right-of-way.

If the city shall grant such a request, it is the petitioner's understanding that it will then have rightful claim to and ownership of this unimproved land abutting its property free of any cost or encumbrance and as separate, unimproved parcel.

WHEREAS, PREMISES CONSIDERED, the Petitioner prays that this Petition be received by the Mayor and Board of Alderman of the City of Ridgeland, and that upon proper notice being given, the Mayor and Board of Alderman hold a public hearing on this Petition and that the Mayor and Board of Alderman close and vacate this unimproved and unused street and right-of-way as platted in the First Addition of the City of Ridgeland and as described in this Petition.

RESPECTFULLY SUBMITTED,

Jackson Street Property Management, LLC



Marina Isola Campbell, member

6/3/2018

Date

Address of Petitioner:

Jackson Street Property Management LLC
291 Mountain Road
Wilton CT 06897
% Marina Campbell

EXH. A

① of ⑦

STATE OF MISSISSIPPI
COUNTY OF MADISON

BOOK 2138 PAGE 0243

523169

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned **JACKSON STREET TOWNE CENTER, LLC**, a Mississippi limited liability company ("Grantor"), does hereby grant, convey, transfer, bargain, sell, deliver, set over and specially warrant unto **JACKSON STREET PROPERTY MANAGEMENT, LLC**, a Mississippi limited liability company ("Grantee"), its successors and assigns, all of Grantor's right, title and interest in and to:

- (a) fee simple title to the real property located and situated in Madison County, State of Mississippi, and described on the attached Exhibit "A" (the "Property"),
- (b) all appurtenances thereto belonging or in anywise appertaining to the Property and all right, title and interest of Grantor in and to any and all roads, alleys and ways bounding said Property;
- (c) all of Grantor's building, structures, improvements, fixtures, equipment, and any and all personal property of Grantor located on the Property; and
- (d) Grantor furthermore quitclaims unto Grantee any right, title or interest in and to an adjacent alley and any improvements situated thereon as further described in Exhibit "A".

(collectively referred to herein as the "Premises").

Grantor's warranty is subject to the following exceptions created by, through and under Grantor:

- 1. Ad valorem taxes and assessments for tax year 2006 and subsequent years;
- 2. Existing easements for utilities;
- 3. All recorded rights-of-way, restrictions, set-back lines, and other matters of record;
- 4. All applicable zoning, land use or other laws and regulations;
- 5. Reservations, restrictions, covenants and obligations contained in deed recorded at Book 541, Page 955;

EXH A

(2) of (7)

BOOK 2138 PAGE 0244

6. Declaration of Reciprocal Easements and Use Restrictions recorded at Book 2088, Page 221;
7. Easement to the City of Ridgeland recorded at Book 1874, Page 784; and
8. Matters shown on survey of subject property prepared by Robert B. Barnes dated as of December 14, 2006.

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed by the duly authorized manager of said limited liability company, on the date below its signature, but effective on the 27th day of December, 2006.

JACKSON STREET TOWNE CENTER, LLC, a
Mississippi limited liability company

By:

Richard B. Copeland
Name: RICHARD B. COPELAND, MANAGER

Date: 12/27/06

ACKNOWLEDGMENT OF GRANTOR

STATE OF MISSISSIPPI

COUNTY OF Hinds

Personally appeared before me, the undersigned authority in and for said county and state, on this 27th day of December, 2006, within my jurisdiction, the within named RICHARD B. COPELAND who acknowledged that he is the Manager of JACKSON STREET TOWNE CENTER, LLC, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed, he executed the above and foregoing instrument, after having been duly authorized by said limited liability company so to do.

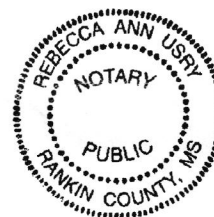
Rebecca Ann Usry
Notary Public

My Commission Expires:

Notary Public State of Mississippi At Large
My Commission Expires May 7, 2010

Page 2 of 4

JM DDS 433192 v1
0-0 12/22/2006



EXH. A

(3) of (7)

BOOK 2138 PAGE 0245

INSTRUMENT PREPARED BY:

DANIEL L. SINGLETARY (MSB # 6824)
BAKER, DONELSON, BEARMAN,
CALDWELL & BERKOWITZ, PC
4268 I-55 NORTH
JACKSON, MS. 39211
TELEPHONE: (601) 351-2467

pd 12.00
720

GRANTOR'S ADDRESS & TELEPHONE NUMBER:

c/o RICHARD B. COPELAND
P. O. BOX 10448
JACKSON, MS 39289-0448
TELEPHONE: (601) 922-0024

GRANTEE'S ADDRESS & TELEPHONE NUMBER:

c/o JOHN F. CAMPBELL
P. O. BOX 8357
ST. THOMAS, USVI 00801
TELEPHONE: (201) 673-2210

INDEXING INSTRUCTIONS:

To the Chancery Clerk of Madison County, MS

The land subject to this instrument is located in Block 45, City of Ridgeland, Mississippi, per
Plat Cabinet A, Slide 2, Madison County, Mississippi

EXH A.

BOOK 2138 PAGE 0246

(4) 2 (7)

EXHIBIT "A"
DESCRIPTION OF PROPERTY

EXH. A

(5) 7 (7)
BOOK 2138 PAGE 0247

EXHIBIT "A"

Being situated in Block 45 of the City of Ridgeland, a subdivision located in the City of Ridgeland, Madison County, Mississippi, the map or plat of which is recorded in Plat Cabinet A at Slide 2 of the Chancery Records of Madison County at Canton, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the northeast corner of Lot 1 of the said Block 45 of the City of Ridgeland, said northeast corner being the POINT OF BEGINNING for the parcel herein described; thence South 00° 05' 31" West for a distance of 180.00 feet along the eastern line of the said Lot 1 to the southeast corner thereof; thence South 89° 59' 31" West for a distance of 165.00 feet along the southern line of Lots 1, 2 and 3 of the said Block 45 to the southwest corner of the said Lot 3; thence South 00° 05' 31" West for a distance of 200.00 feet along the eastern line and the extension thereof of Lot 20 of the said Block 45 to the southeast corner of the said Lot 20; thence South 89° 59' 31" West for a distance of 150.00 feet along the southern line of Lots 20, 19, and 18 of the said Block 45 to the southwest corner of the said Lot 18; thence North 00° 05' 31" East for a distance of 90.00 feet along the western line of the said Lot 18; thence leave said western line of Lot 18 and run South 89° 59' 31" West for a distance of 150.00 feet to a point on the western line of Lot 15 of the said Block 45; thence North 00° 05' 31" East for a distance of 70.00 feet along the western line of the said Lot 15; thence leave said western line of Lot 15 and run South 89° 59' 31" West for a distance of 122.15 feet to the eastern right of way line of Southeast Madison Drive (a/k/a East Railroad Street); thence North 25° 25' 01" East for a distance of 221.45 feet along the said eastern right of way line; thence North 64° 45' 45" East for a distance of 46.92 feet along a right of way flare to the southern right of way line of West Jackson Street; thence North 89° 59' 31" East for a distance of 100.00 feet along the said southern right of way line; thence South 00° 00' 29" East for a distance of 10.00 feet along a right of way offset; thence North 89° 59' 31" East for a distance of 35.00 feet along the said southern right of way line; thence North 00° 05' 31" East for a distance of 10.00 feet along a right of way offset, said offset being along the eastern line of Lot 7 of the said Block 45; thence North 89° 59' 31" East for a distance of 315.00 feet along the said southern right of way line of West Jackson Street to the POINT OF BEGINNING, containing 3.3272 acres, more or less.

LESS AND EXCEPT:

EXA. A

BOOK 2138 PAGE 0248

⑥ of ⑦

Being situated in Block 45 of the City of Ridgeland, a subdivision located in the City of Ridgeland, Madison County, Mississippi, the map or plat of which is recorded in Plat Cabinet A at Slide 2 of the Chancery Records of Madison County at Canton, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the northeast corner of Lot 1 of the said Block 45 of the City of Ridgeland and run thence South $89^{\circ} 59' 31''$ West for a distance of 87.48 feet along the southern right of way line of West Jackson Street; thence leave said southern right of way line and run due South for a distance of 5.75 feet to the northeast corner of a concrete slab being the **POINT OF BEGINNING** for the parcel herein described; thence South $00^{\circ} 08' 23''$ East for a distance of 58.91 feet along the eastern edge of the said concrete slab; thence South $89^{\circ} 58' 58''$ West for a distance of 69.38 feet along the southern edge of the said concrete slab; thence North $00^{\circ} 01' 00''$ East for a distance of 58.96 feet along the western edge of the said concrete slab; thence South $89^{\circ} 58' 52''$ East for a distance of 69.22 feet along the northern edge of the said concrete slab to the **POINT OF BEGINNING**, containing 0.0938 acres (4,084 square feet), more or less.

ADDITIONAL LANDS BEING CONVEYED:

All right, title and interest of Grantor in and to the South $\frac{1}{2}$ of an adjacent alley located immediately to the South of Lots 1, 2 and 3 of Block 45, Town of Ridgeland, is hereby quitclaimed by Grantor, together with any improvements situated thereon.

EXH. A

(7) g (7)

Exhibit "A (continued)

BOOK 2138 PAGE 0249

ADDRESSES:

Bldg. 1B 116 S.E. Madison Drive
Ridgeland, MS 39157

Bldg. 1A 115 West Jackson Street
Ridgeland, MS 39157

Bldg. 2A 113 West Jackson Street
Ridgeland, MS 39157

TAX PARCEL NUMBERS:

072I-30A-120/00.00
072I-30A-128/00.00
072I-30A-127/00.00
072I-30A-122/00.00
072I-30A-124/00.00
072I-30A-125/00.00
072I-30B-112/01.00
072I-30B-113/00.00

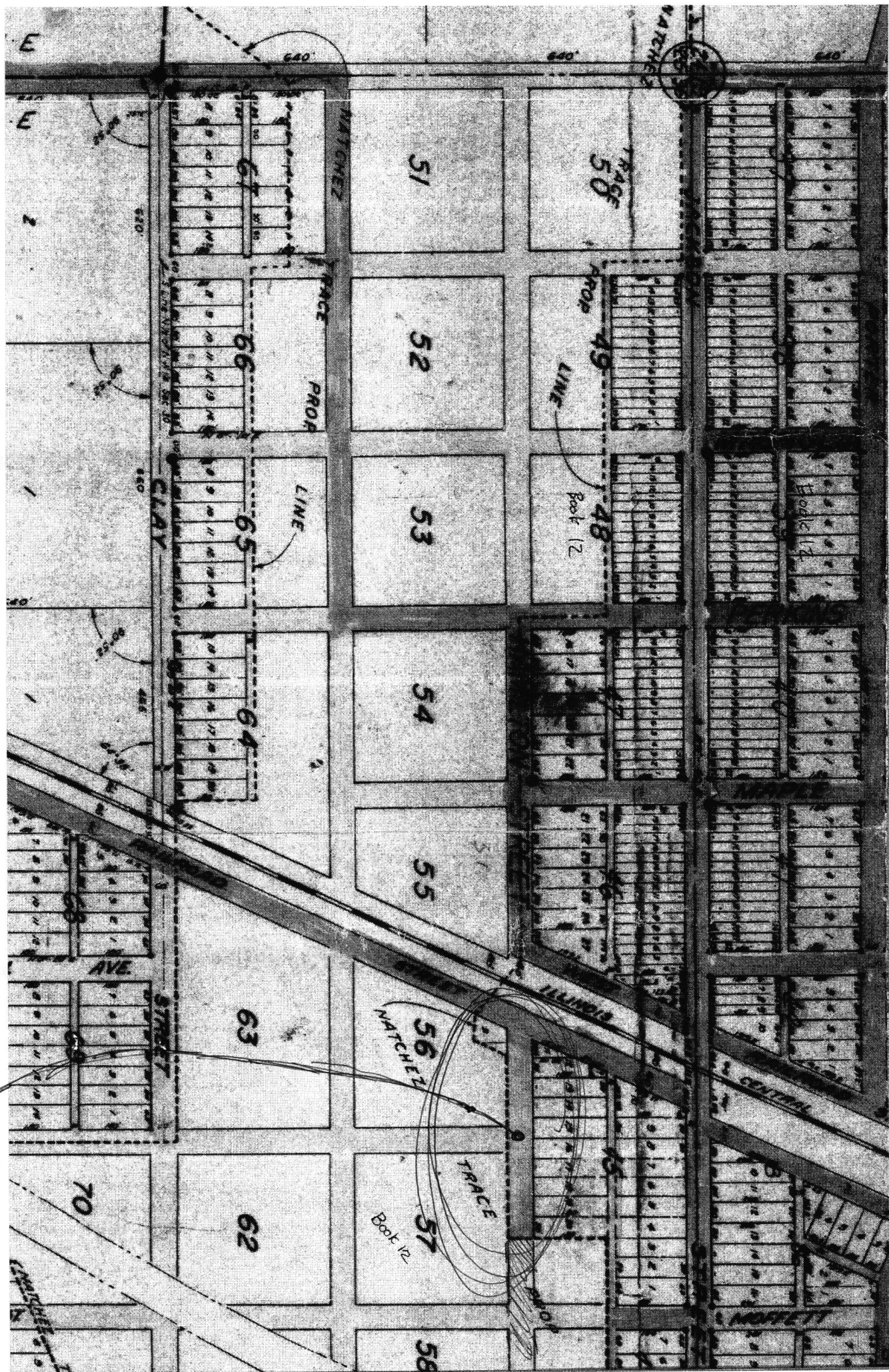
MADISON COUNTY MS. This instrument was
filed for record Dec. 29, 2006 at 4:20 P.M.

Book 2138 Page 243
ARTHUR JOHNSTON, C. C.

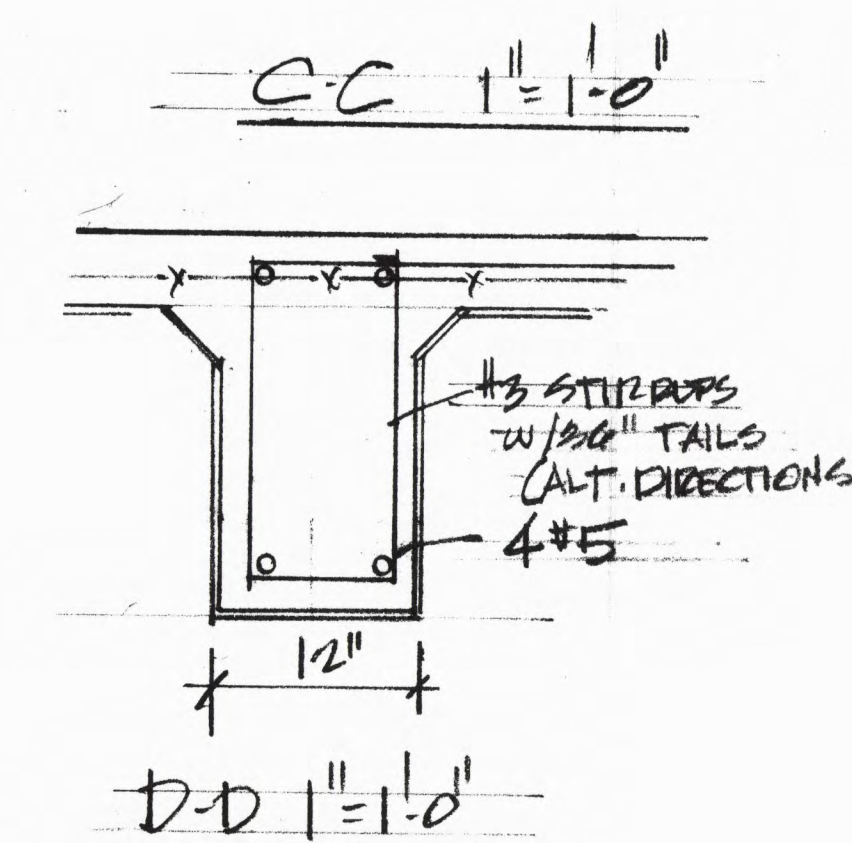
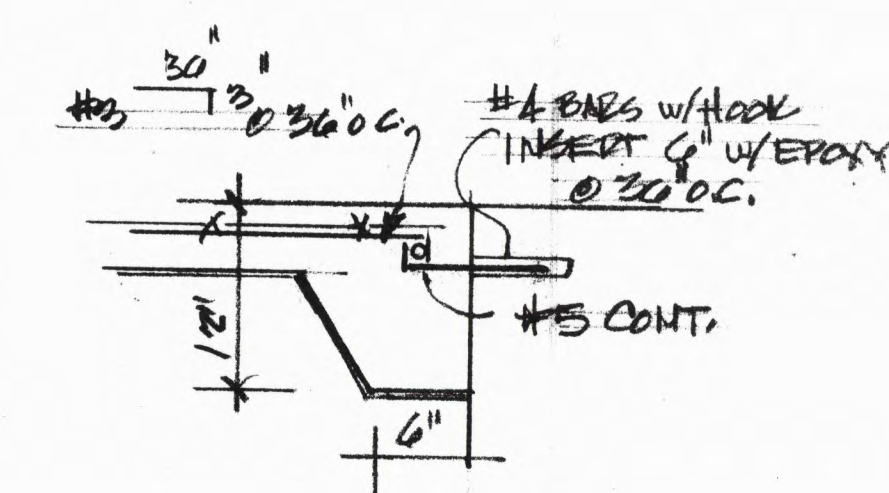
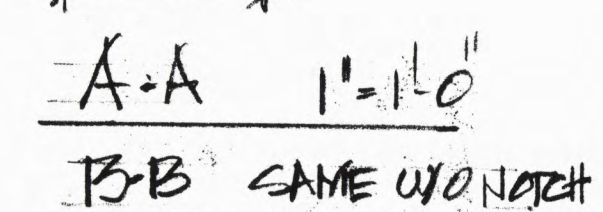
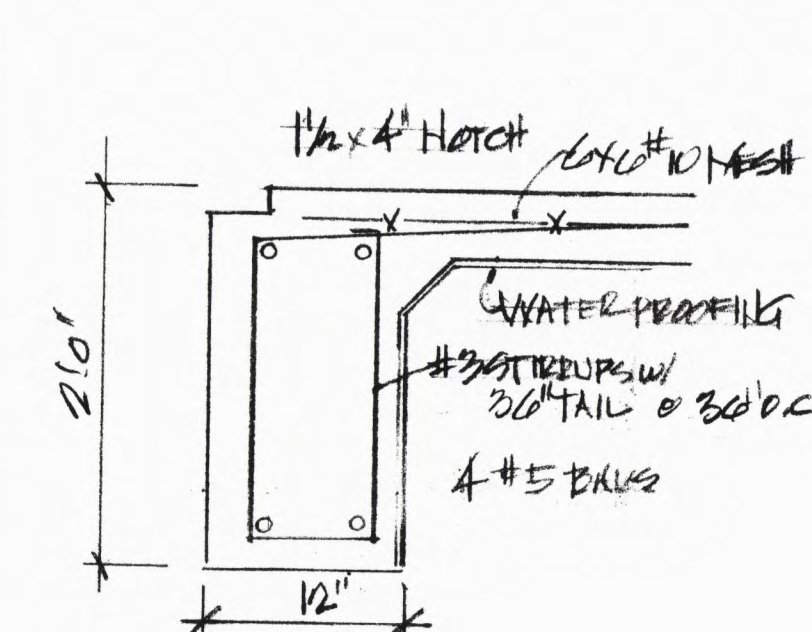
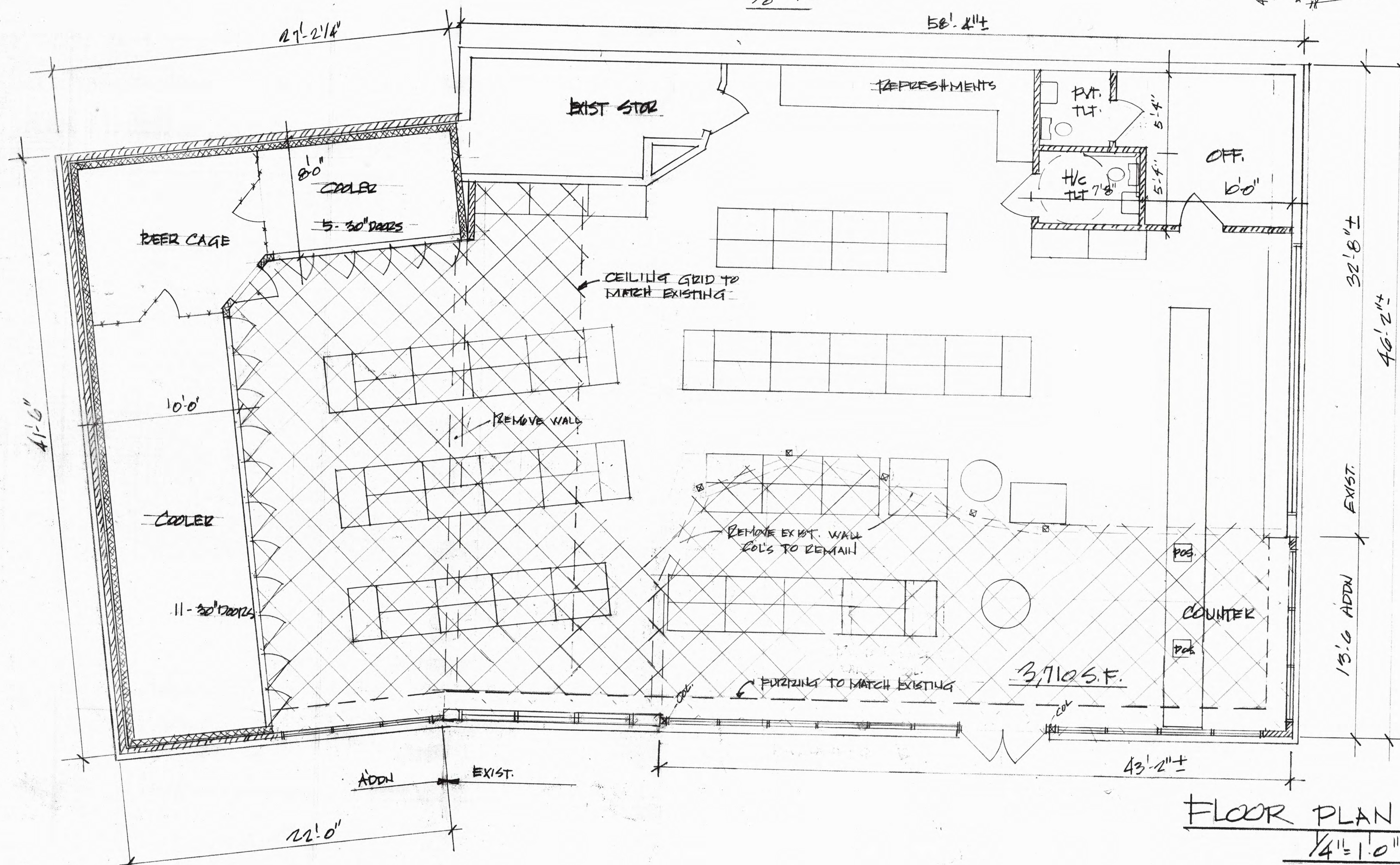
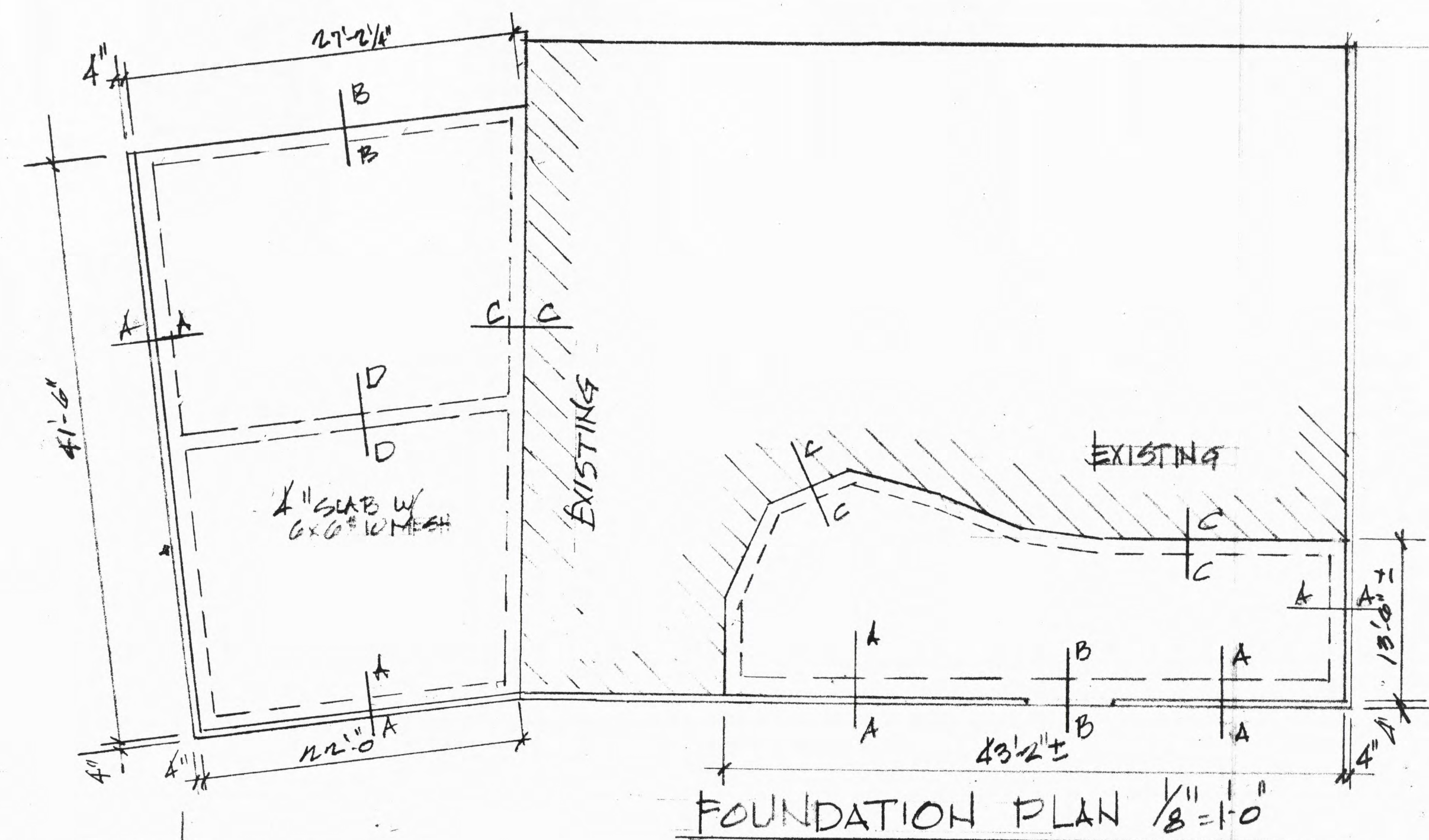
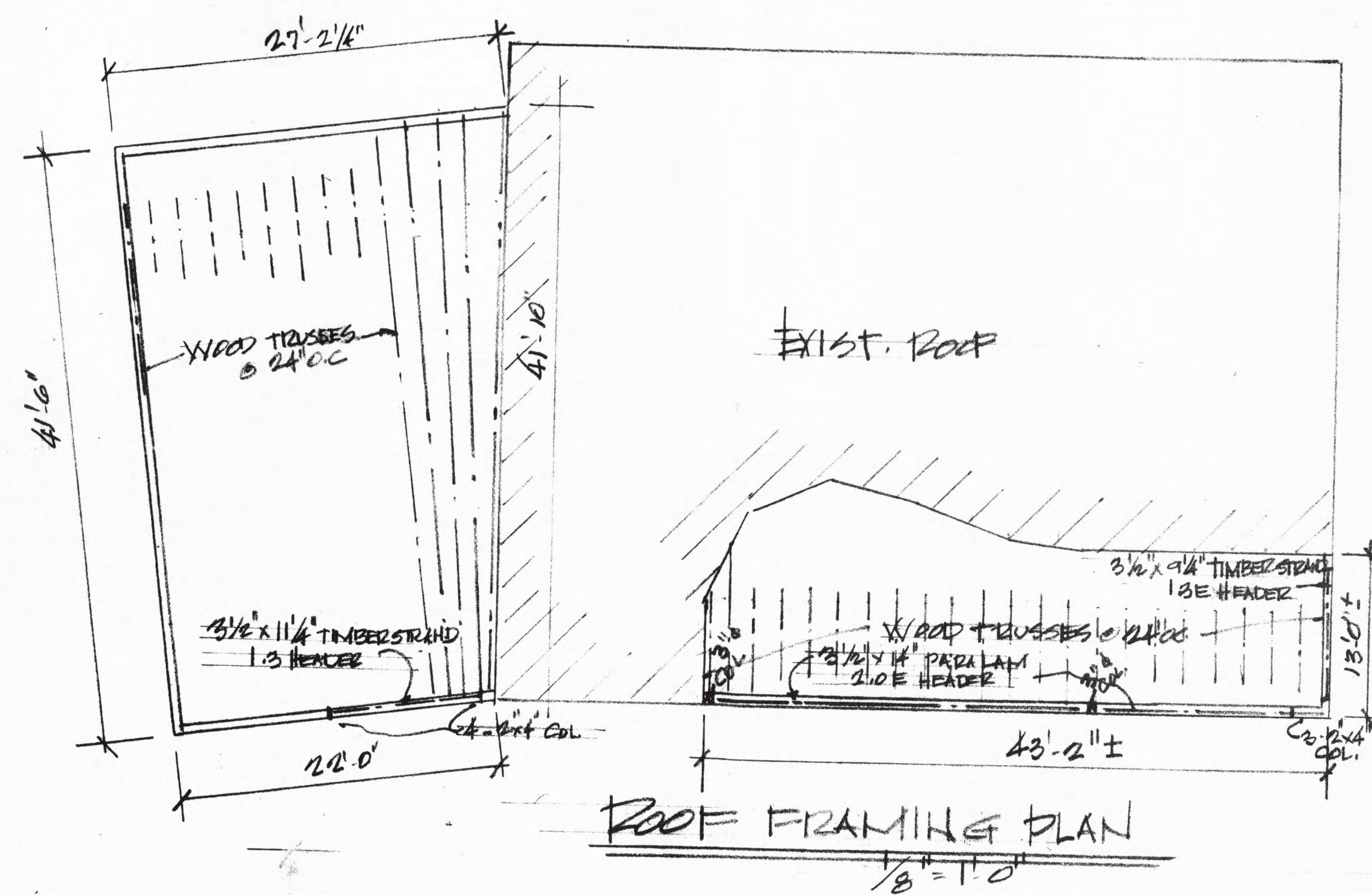
BY: A. Cole D.C.

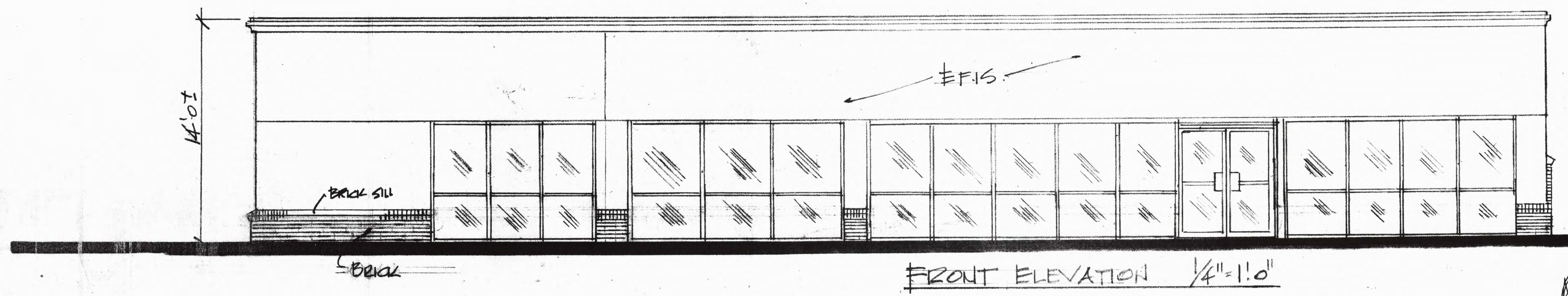
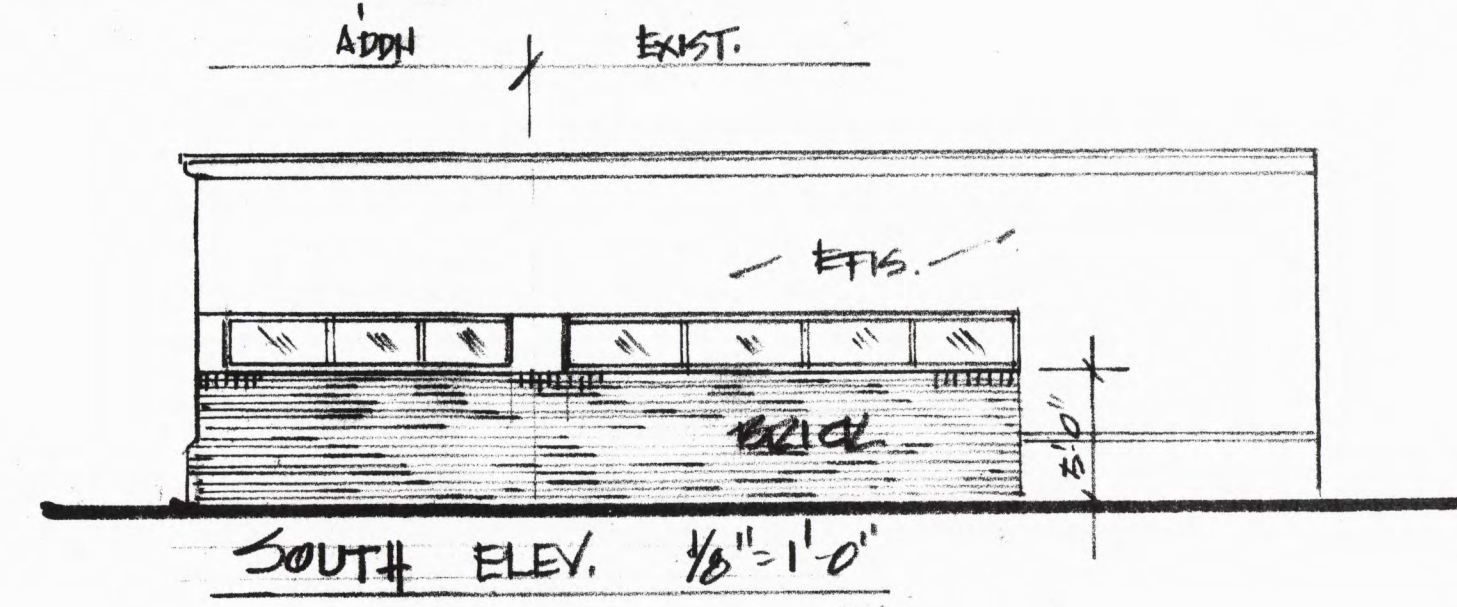
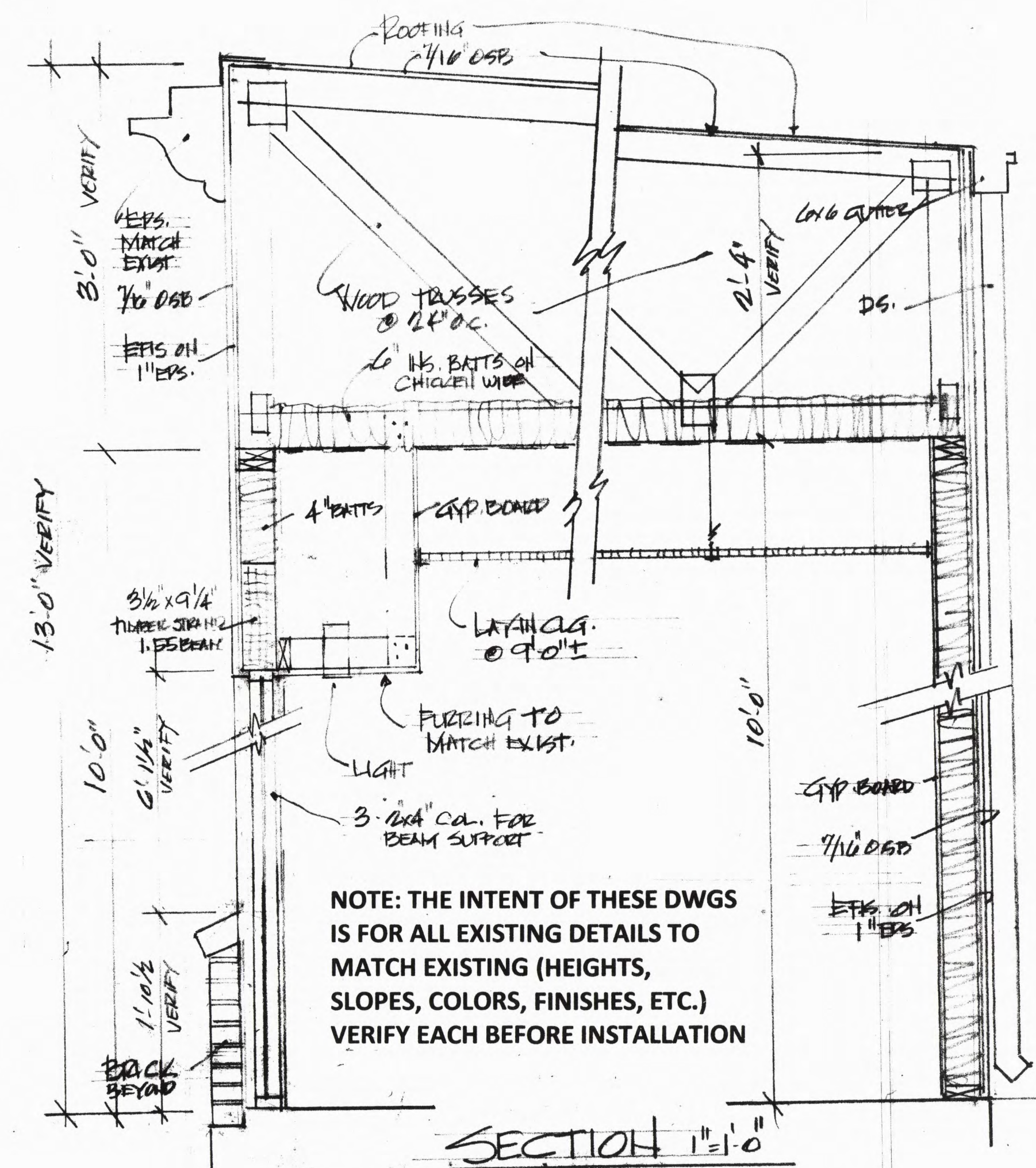
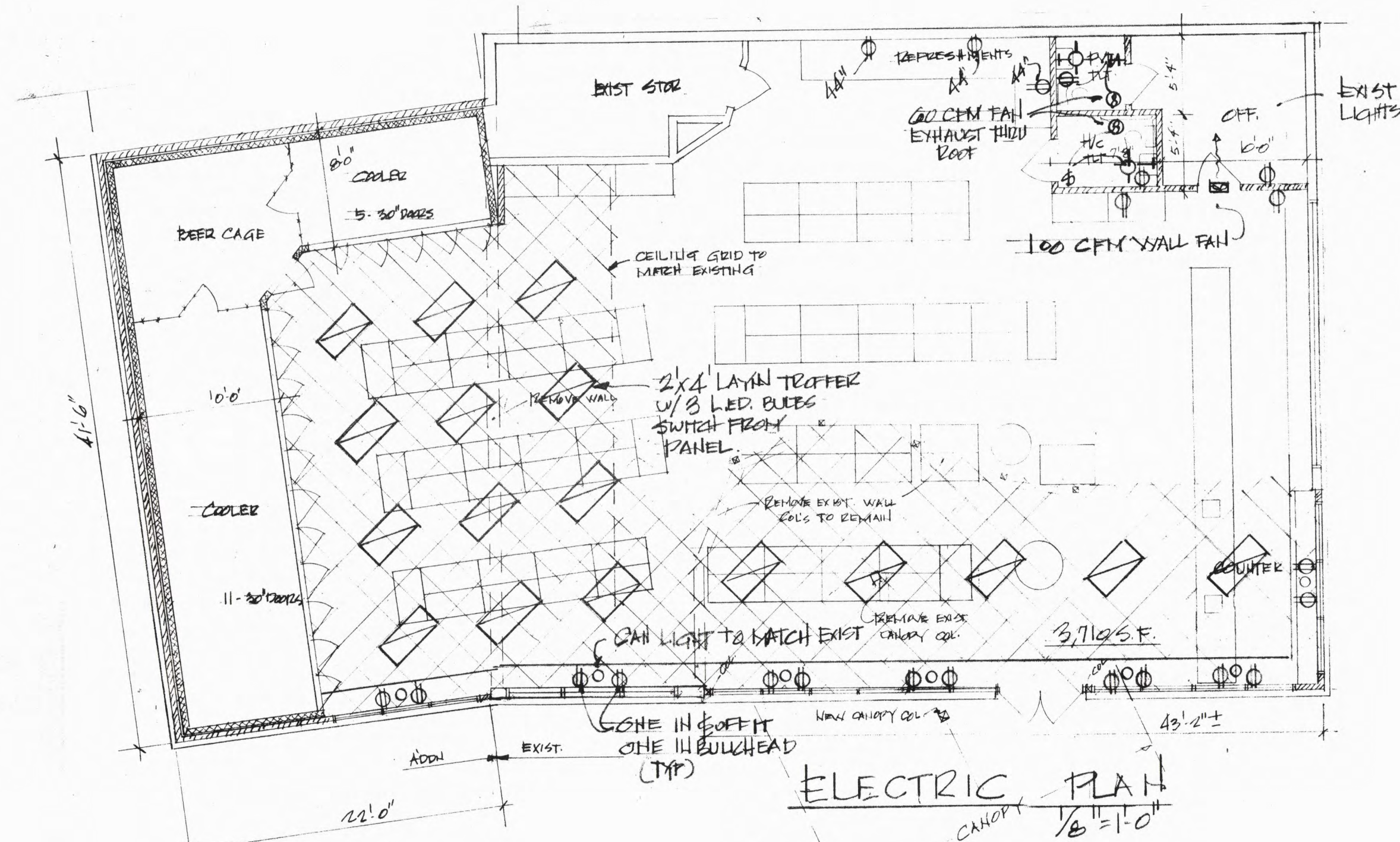
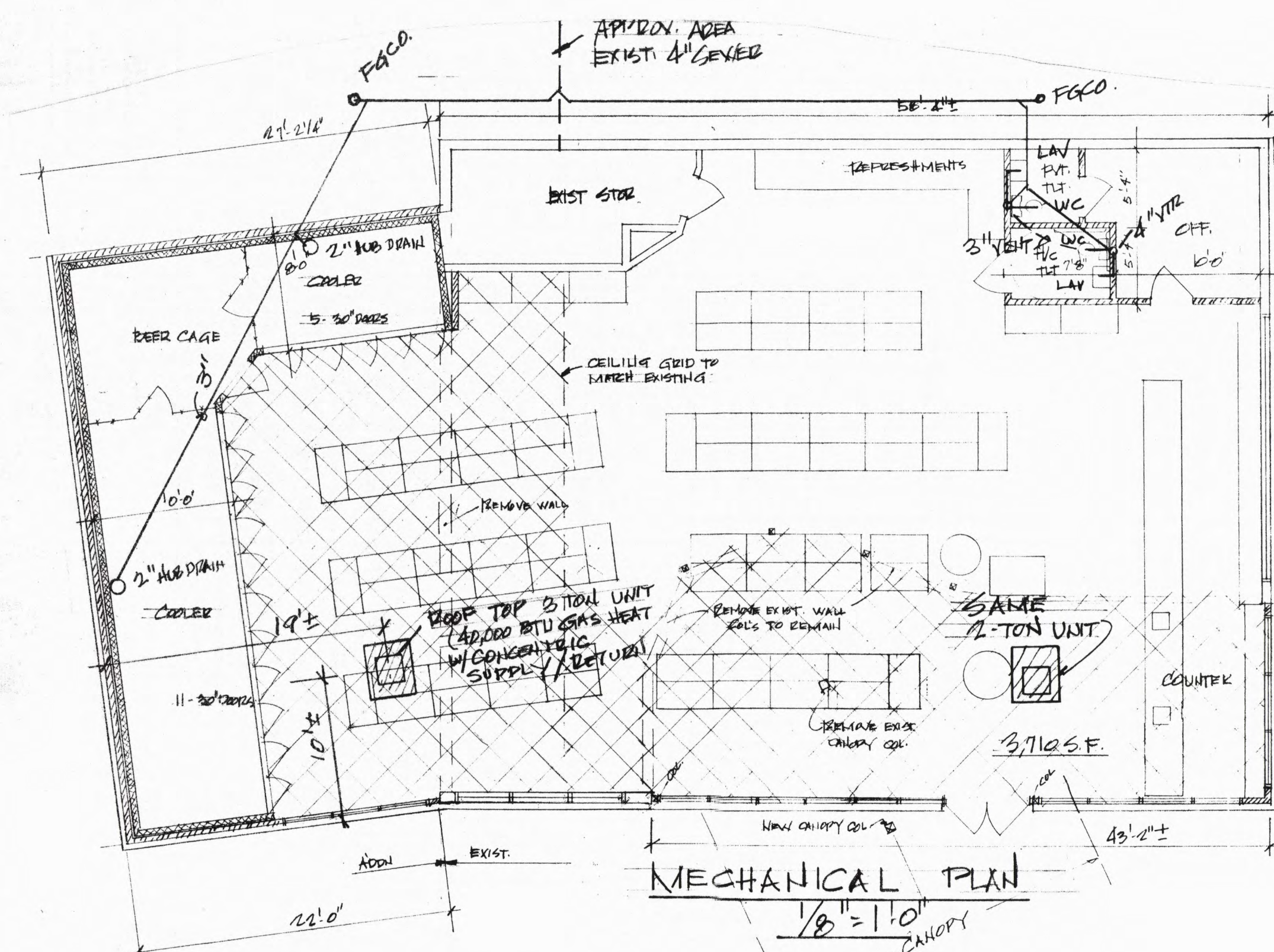


EXHIBIT B



HAMILTON ST

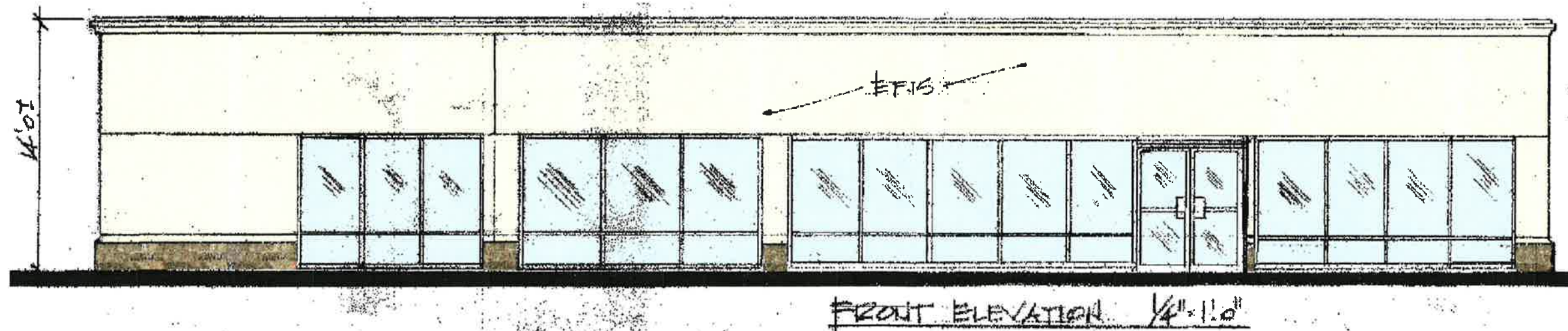




NOTE: THE INTENT OF THESE DWGS IS FOR ALL EXISTING DETAILS TO MATCH EXISTING (HEIGHTS, SLOPES, COLORS, FINISHES, ETC.) VERIFY EACH BEFORE INSTALLATION

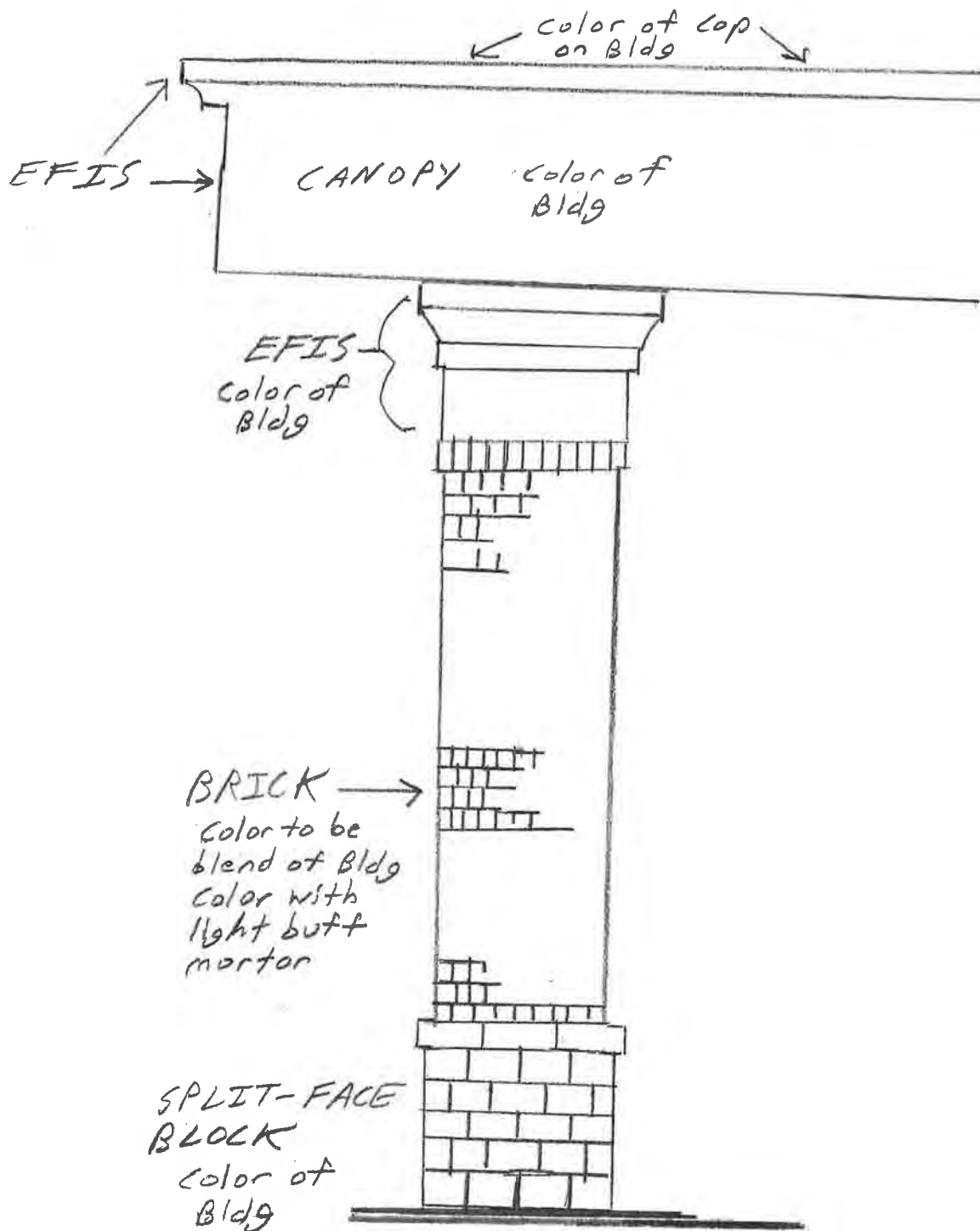


clingan and associates architect 5339 I-55 NORTH, STE. 110B JACKSON, MISS. 39206-4141 PHONE AND FAX 601-713-0993 E-MAIL: clinganassociates@live.com ALL MATERIAL HEREIN © 2017 CLINGAN AND ASSOCIATES ARCHITECT				FILL-N-CHILL US Hwy 51 at Lake Harbour Drive Ridgeland, Mississippi	
Date	9-19-17	Rev.	10/19/17 REC	Page	3
Drawn	ABC	Rev.		of	3
Check		Rev.			



FRONT ELEVATION RENDERING		FILL -N- CHILL	
<i>clingan and associates</i> architect		US Hwy 51 at Lake Harbour Drive Ridgeland, Mississippi	
DATE: 10/12/17	BY: [Signature]	DATE: [Blank]	BY: [Blank]
SCALE: 1/4" = 1'-0"	DATE: [Blank]	SCALE: [Blank]	DATE: [Blank]
ALL MATERIALS TO BE USED AS SHOWN AND NOTED. SEE ALSO ALL			





DORAL



Quality & Service

CHRIS HARLESS
Commercial Sales Manager
(601) 366-8463 Office
(601) 573-5672 Cell
chris@oldsb.com
596 W. Mayes St.
Jackson, MS 39213
www.oldsouthbrickandsupply.com

BORA

ortega queen

• enduring • energy efficient • sustainable • lifetime transferable warranty



Liberty Tan



R:79, G:86, B:60

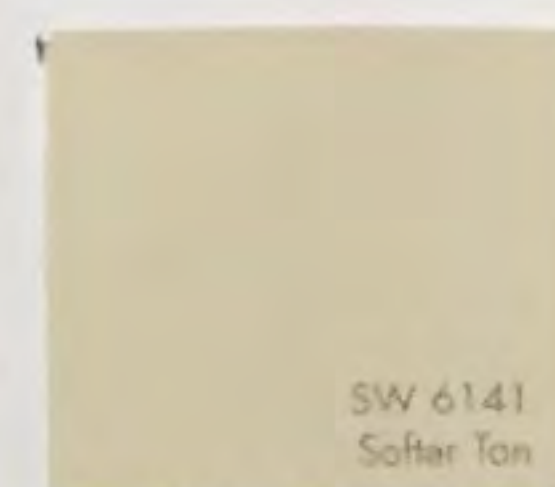


SW 6991
Black Magic



SW 6002
Essential Gray
R:188, G:184, B:181

ROOF / AWNING COLOR TREATMENT



R:217, G:205, B:178 ✓



R:231, G:222, B:199



R:191, G:174, B:140 ✓

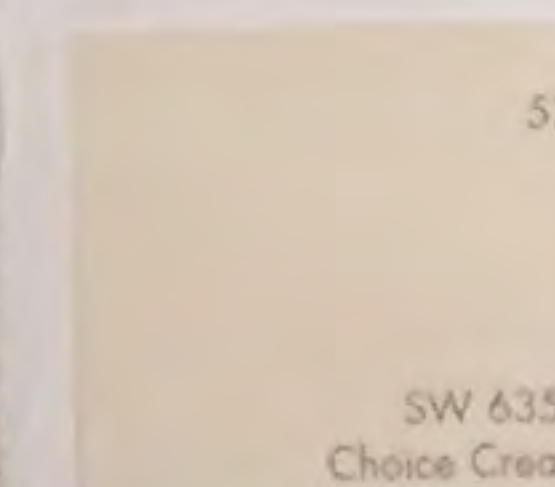


R:157, G:168, B:148

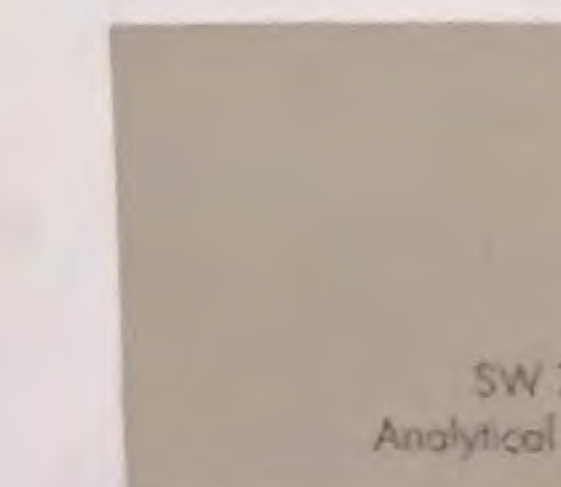


R:148, G:126, B:99

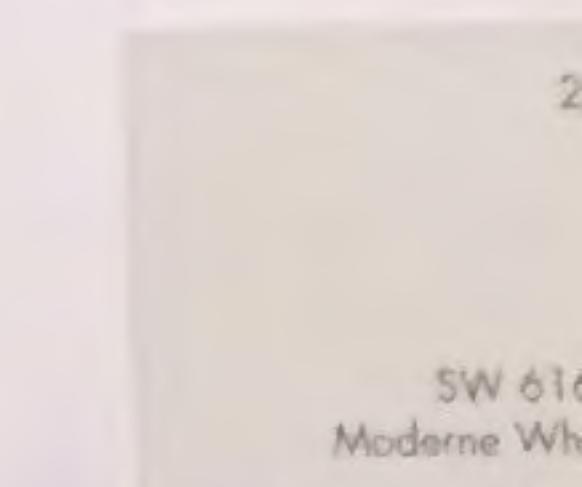
FACADE COLOR TREATMENT (MA



R:240, G:227, B:209



R:189, G:183, B:166



R:226, G:225, B:214



R:64, G:51, B:46



SW 6991
Black Magic



R:177, G:104, B:74

ACCENT / WINDOW FRAME COLO

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



1 of 1





CITY OF RIDGELAND PARKING

Restaurant - 1,235 s.f.
 patron use - 7,105/75 15
 Imp.-drivers 4
 Retail - 3,493/209 18
 Future retail - 2,752/220 14
 Required parking 51
 Parking provided 65

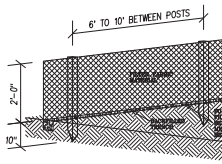
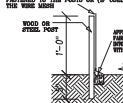
AREA CALCULATION

Area of site = 57,292 s.f. (1.31 ac)
 Building = 7,766 s.f. (19.6%)
 (future retail included)
 Parking & drives = 23,736 s.f. (41.4%)

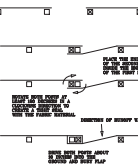
SILT FENCE MAINTENANCE PLAN

1. Lines shall be placed in a manner to prevent the movement of sediment into all storm drain openings and adjacent areas.
2. A long line sediment trap with perimeter wall having a properly installed filter fabric shall be placed in a manner to prevent the movement of sediment into all storm drain openings and adjacent areas.
3. All existing and installed sediment control measures will be checked for stability and performance during the entire construction period. If any sediment control measure is found to be inadequate, it shall be replaced or modified immediately.
4. Sediment will be removed from the upstream face of the silt fence when it reaches a maximum height of 12 inches. The fence will be replaced or modified to maintain a barrier.

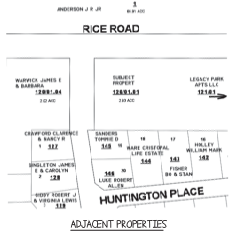
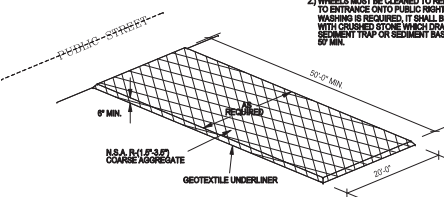
FILTER FABRIC MATERIAL SPECIFICATIONS



ATTACHING TWO SILT FENCES



- 1) THE EXISTING SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOW OF MUD ONTO PUBLIC RIGHT-OF-WAY. THIS MAY REQUIRE PERMANENT TOP DRESSING WITH 1.5 INCH STONE. AS CONDITIONS CHANGE, THE TOP DRESSING SHALL BE MAINTAINED. ALL MATERIALS SPILLED, DROPPED, WASHED, OR TRACKED FROM VEHICLES OR SITE ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY.
- 2) WHEELS MUST BE CLEANED TO REMOVE MUD PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA WITH CRUSHED STONE WHICH DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN.



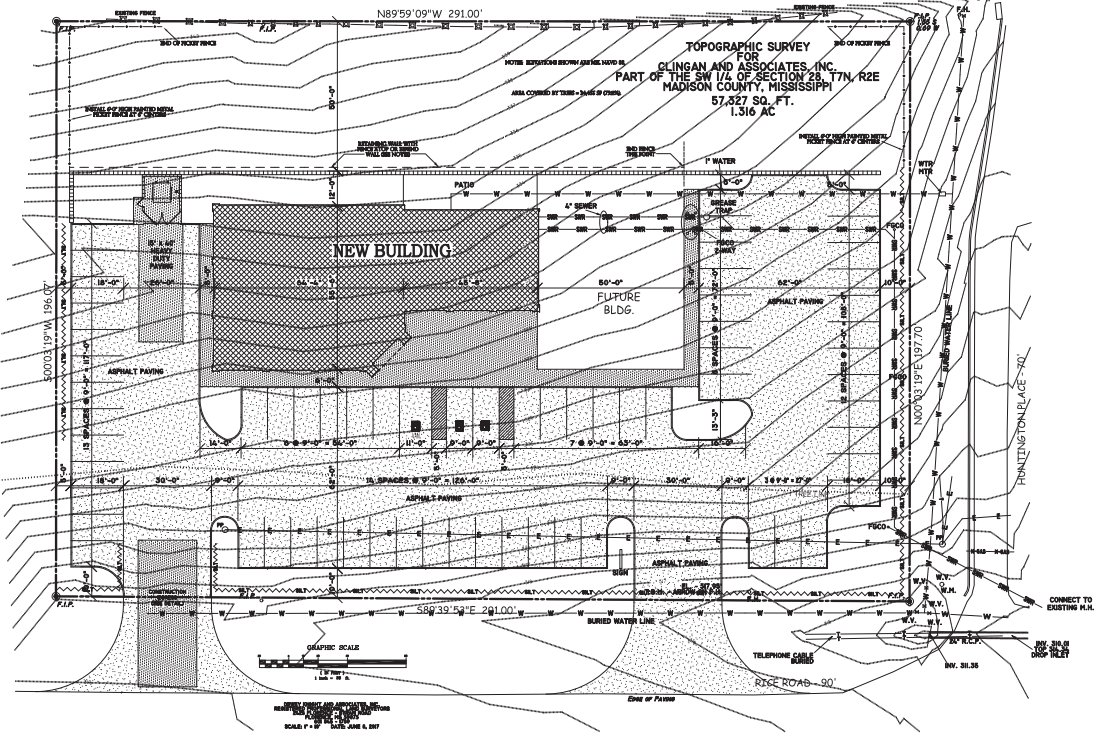
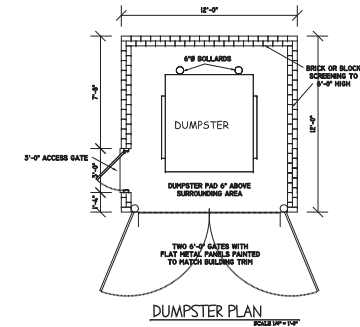
LEGEND

- F.A.P. = FOUND IRON PIN
 S.I.P. = SET IRON PIN - NO. 4 BAR @ 1' - 6" MINIMUM
 PROPERTY LINE = ---
 H.L. = HORIZONTAL LINE FROM THE F.A.P. TO THE S.I.P.
 EASEMENT = ---
 SECTION LINE = ---
 CONCRETE FOUNDATION = ---
 EXISTING FENCE = ---
 POWER POLE = P.P.
 LIGHT POLE = L.P.
 WATER METER = W.M.
 WATER LINE = ---
 WATER VALVE = W.V.
 NATURAL GAS VALVE = G.V.
 NATURAL GAS LINE = ---
 SANITARY SEWER MANHOLE = S.S.M.H.
 SANITARY SEWER LINE = ---
 TELEPHONE MANHOLE = T.M.H.
 TELEPHONE LINE = ---
 CABLE FEEDER = C.F.
 T.V. CABLE LINE = ---

EXHIBIT A

LEGAL DESCRIPTION

A certain parcel of land being situated in the Southwest 1/4 of Section 28, Township 7 North, Range 2 East, Madison County, Mississippi, said parcel being more particularly described as follows, to-wit: Commencing at the Northeast corner of Lot 11, Gateway North, Part II, a subdivision as recorded in Plat Cabinet 'A', Sheet 150 in the office of the County Clerk of Madison County, Mississippi, and run thence S 80°10'11" E for a distance of 75.00 feet; run thence N 09°13'09" W for a distance of 181.31 feet; run thence N 89°17'51" E for a distance of 35.41 feet; run thence N 02°59'59" E for a distance of 299.03 feet; run thence N 87°54'49" W along the North boundary of Huntington Place Subdivision-Recorded for a distance of 48.29 feet; run thence N 89°09'00" W along said North boundary for a distance of 280.57 feet to the POINT OF BEGINNING of the parcel herein described; thence continue N 89°09'00" W along said North boundary for a distance of 291.05 feet to the East right of way line of Huntington Place; run thence N 09°00'19" E along said East right of way line for a distance of 197.75 feet to the South right of way line of Blue Road; run thence S 89°19'53" E along said South right of way line for a distance of 291.05 feet; thence bearing said South right of way line, run S 09°00'19" W for a distance of 196.67 feet to the POINT OF BEGINNING, containing 1.32 acres, more or less.



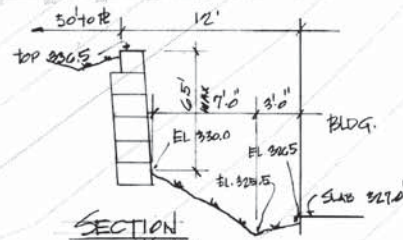
SITE PLAN

SCALE 1" = 20'-0"



SITE PLAN		RICE ROAD PLACE	
Clingman and associates		Rice Road at Huntington Place Ridgeland, Mississippi	
5339 I-55 NORTH, STE. 110B JACKSON, MISS. 39206-4141 PHONE: 601-971-9999 B-MAIL: clingmanassociates@live.com ALL PATRIAL, DESIGN © 2016 CLINGMAN AND ASSOCIATES ARCHITECT		DATE: 06/28/17 BY: J. CLINGMAN CHECK: J. CLINGMAN DATE: 06/28/17 BY: J. CLINGMAN CHECK: J. CLINGMAN	

N89°59'09"W 291.00



SITE NOTES

- 0-1 18" drain pipe with 6" connections for down spouts
- 0-2 Drop inlet
- 0-3 18" drain pipe
- 0-4 Provide three 6" outlets (capped) for future down spouts
- 0-5 2 ft. wide curb cut for drainage (5 req.)
- 0-6 Add 36" height to fire hydrant
- 0-7 44 l.f. 18" drain pipe
- 0-8 44 l.f. 18" drain pipe
- 0-9 Underground storm water detention by ADS Drainage Systems
- 0-10 8" thick wing walls reinforced #4 @ 12" o.c. poured on top of patio slab

F.F.E. 327.0'

PLAN

SCALE 1" = 10'-0"



RICE ROAD PLACE

Rice Road at Huntington Place
Ridgeland, Mississippi

GRADING PLAN

clingen and associates
architect

5338 I-55 NORTH, STE. 1108
RIDGELAND, MISSISSIPPI 39154
PHONE AND FAX 601.213.0991
E-MAIL clingenassociates@live.com

ALL MATERIALS, METHODS & COSTS TO BE DETERMINED BY THE ARCHITECT.

GENERAL NOTES:

Bed Prep: All beds to receive 3" min organic humus. Till into existing soil 10"-12" deep. Rake smooth. Remove any debris and top dress with pine straw. Mulch 2"-3" minimum.

Solid Sod: Hybrid Bermuda Sod, pin with metal sod staples on slopes. Contractor is responsible for 1" deep initial watering.

Seeded Areas: Disk +/- 4", drag smooth. Apply Bermuda seed at rate of 2 lbs/1000 s.f., 13-13 fertilizer (1) 50 lb. bag/6000 s.f., 3 Dale Wheat Straw/500 s.f.

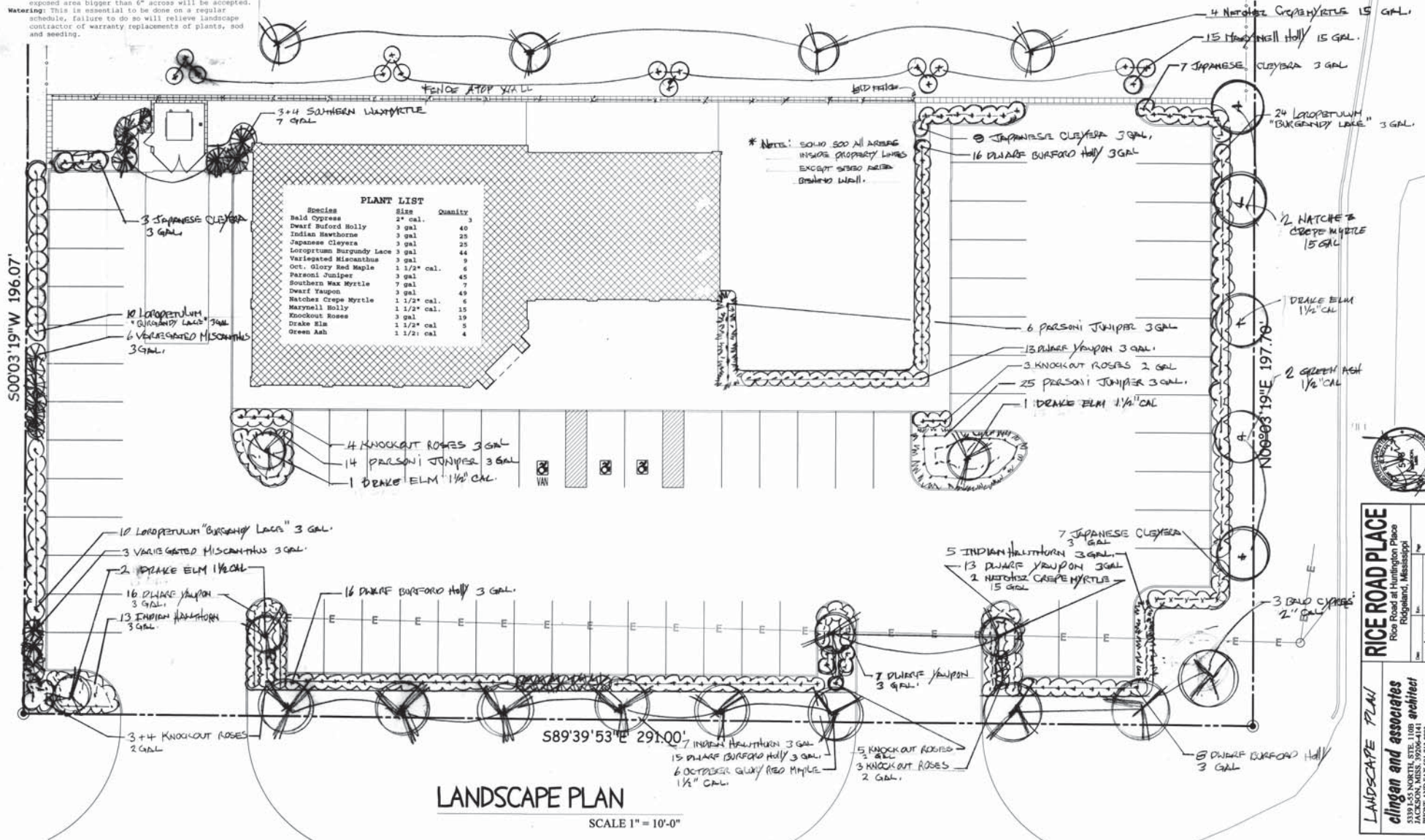
Staking: Metal stakes 6' long to be used to stake trees. For 1 1/2" trees, use 2 stakes per tree. Crepe myrtle 1 per tree @ angle.

Warranty: All plants to be warranted for 6 months after final acceptance. Seeding areas will be accepted after all areas have been covered uniformly. No open exposed area bigger than 6" across will be accepted.

Watering: This is essential to be done on a regular schedule, failure to do so will relieve landscape contractor of warranty replacements of plants, sod and seeding.

N89°59'09"W 291.00'

UNDISTURBED



LANDSCAPE PLAN

SCALE 1" = 10'-0"



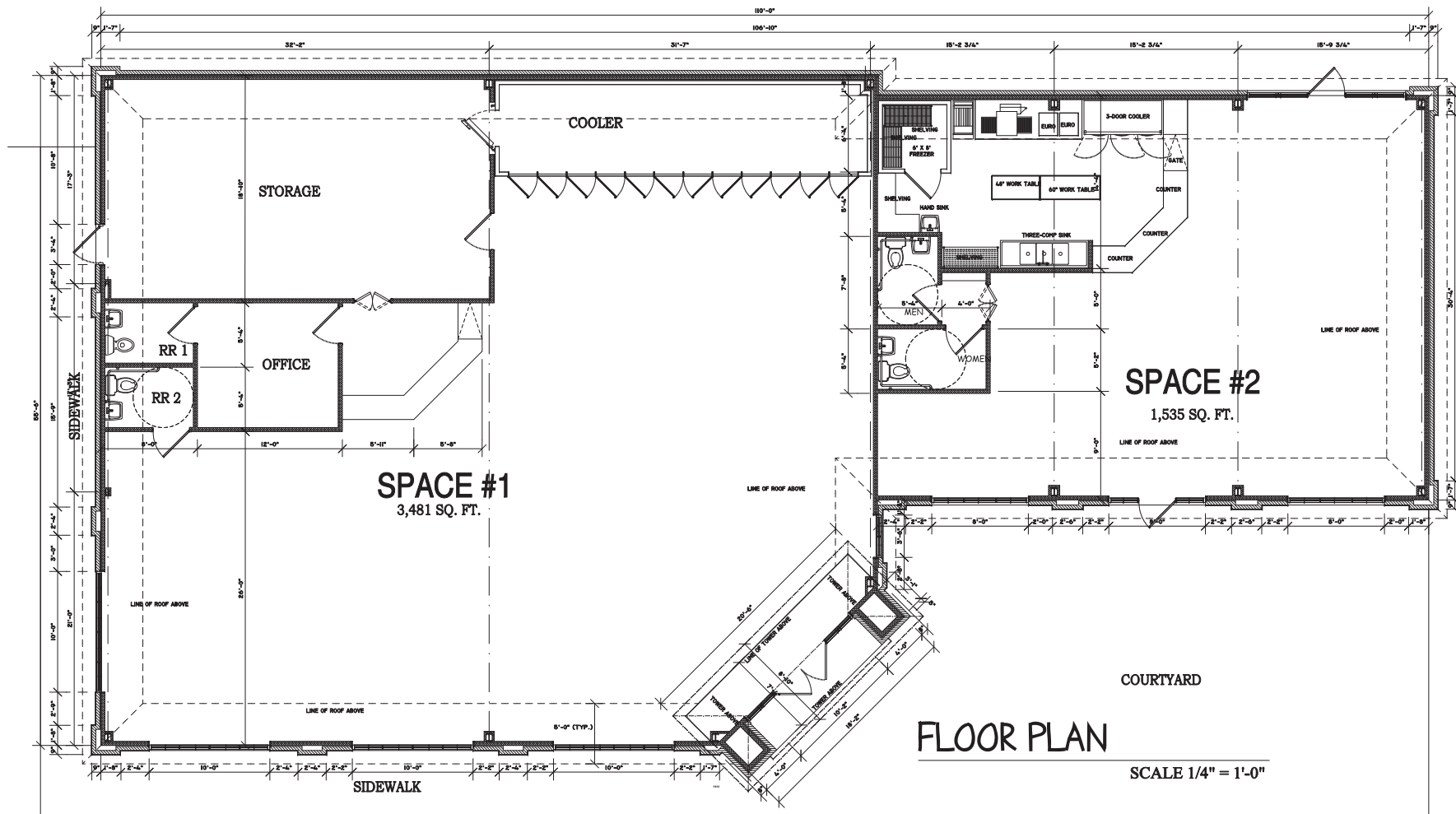
RICE ROAD PLACE

Rice Road at Huntington Place
Fogland, Mississippi

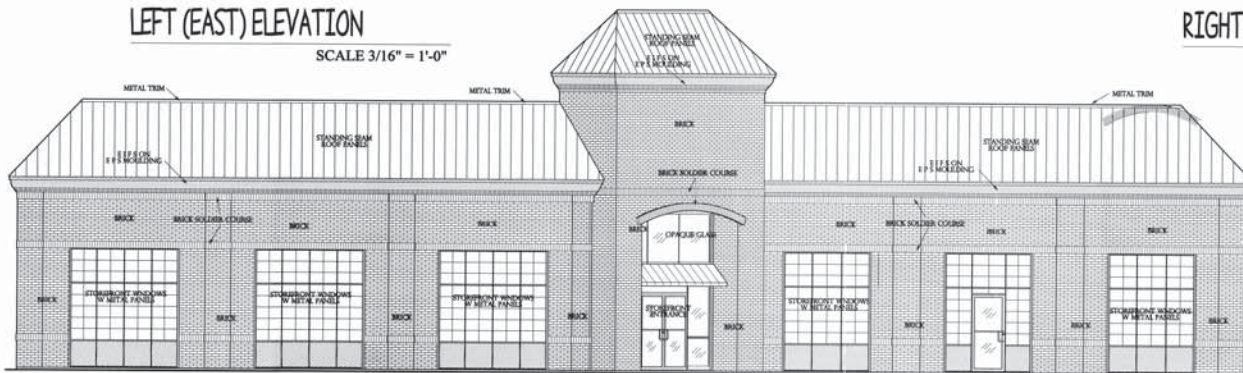
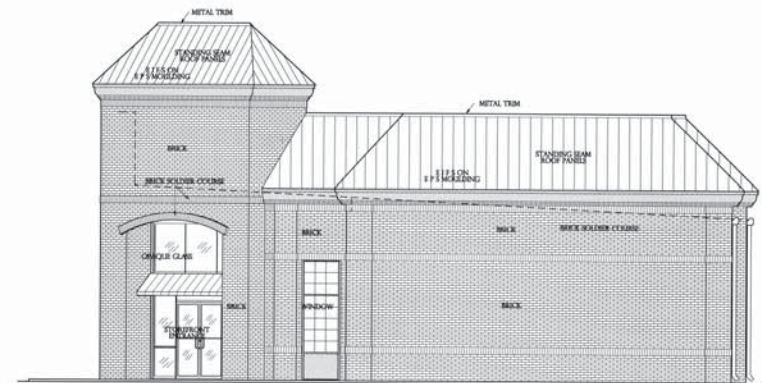
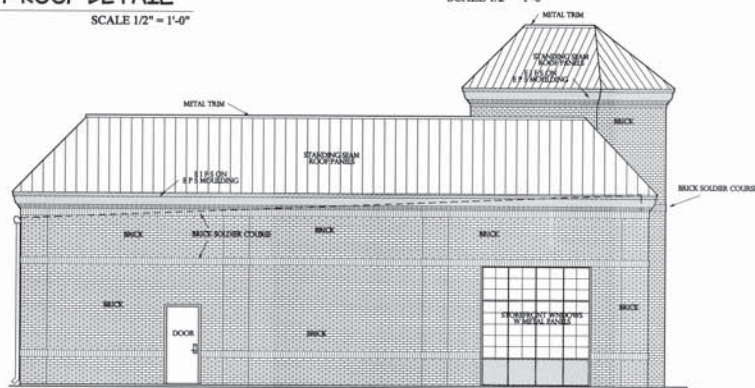
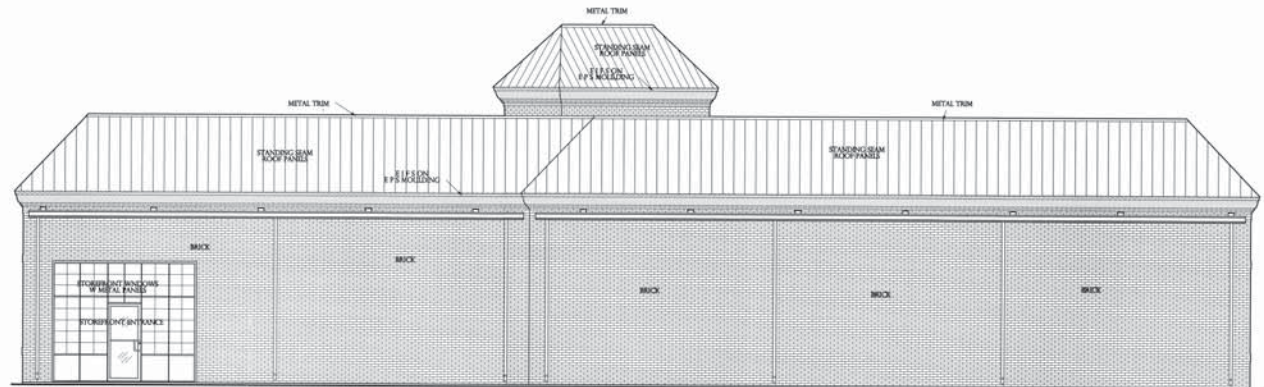
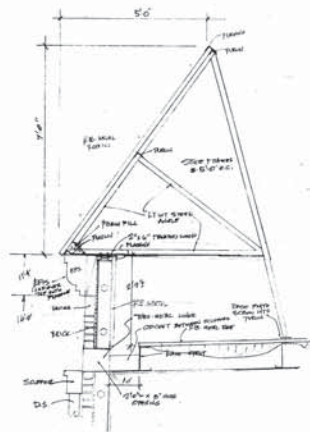
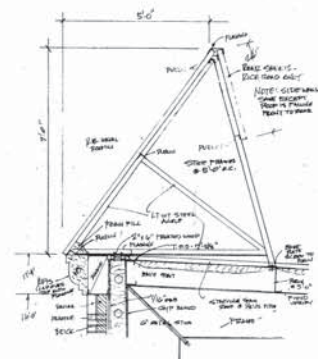
LANDSCAPE PLAN
ciling and associates
architect

5339 155 NORTH, STE. 1108
JACKSON, MISS. 39206-4141
PHONE: 601-955-1108
FAX: 601-955-1109
E-MAIL: ciling@cing.com

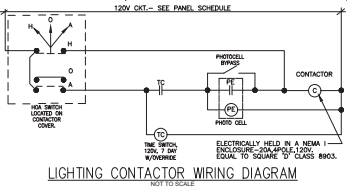
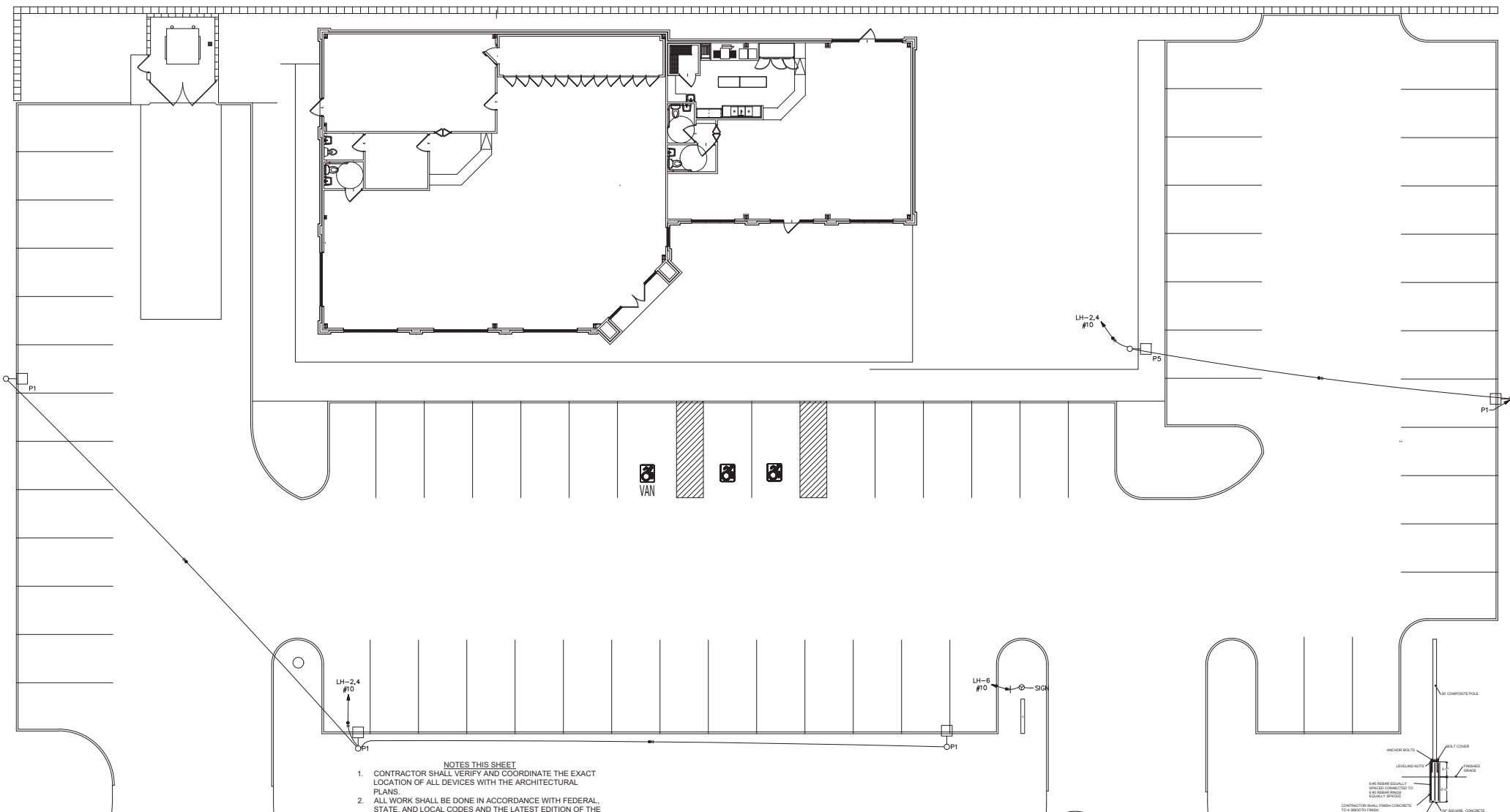
ALL MATERIAL, METHOD & TIME TO BE USED AND QUALITY ASSURANCE



FLOOR PLAN				RICE ROAD PLACE	
<i>clingen and associates</i> architect				Rice Road at Huntington Place Ridgeland, Mississippi	
Date:	12/29/17	By:	01/23/18 RJC	Page:	
Drawn:	RJC	Rev:	02/07/18 RJC	of	
Check:		Rev:	02/07/18 RJC		
ALL MATERIALS, SPECIES & DIMS CLINGEN AND ASSOCIATES ARCHITECT					



FRONT ELEVATION				RICE ROAD PLACE	
clingan and associates architect				Rice Road at Huntington Place Ridgeland, Mississippi	
Drawn	10/05/17	Rev.	02/07/18	BY	
Drawn	RKC	Rev.	02/07/18	BY	
Check		Rev.	05/01/18	RKC	



- NOTES THIS SHEET**
1. CONTRACTOR SHALL VERIFY AND COORDINATE THE EXACT LOCATION OF ALL DEVICES WITH THE ARCHITECTURAL PLANS.
 2. ALL WORK SHALL BE DONE IN ACCORDANCE WITH FEDERAL, STATE, AND LOCAL CODES AND THE LATEST EDITION OF THE NEC.
 3. FURNISH AND INSTALL 2 - 4" PVC CONDUITS FROM THE TRANSFORMER PAD TO THE UTILITY CO. POLE. ONE CONDUIT TO RISE UP POLE AS REQUIRED, ONE CONDUIT TO BE CAPPED AT BASE OF POLE.
 4. ROUTE ONE 3" CONDUIT FROM THE TELEVISION BACKBOARD TO THE PROPERTY LINE AS DIRECTED BY LOCAL TELEVISION VENDOR FOR TELEVISION SERVICE ENTRANCE. INSTALL PULL STRING/WIRE IN CONDUIT.
 5. ROUTE ONE 3" CONDUIT FROM THE TELEPHONE BACKBOARD TO THE PROPERTY LINE AS DIRECTED BY LOCAL TELEPHONE VENDOR FOR TELEPHONE SERVICE ENTRANCE. INSTALL PULL STRING/WIRE IN CONDUIT.

Site Electrical
SCALE: 1/8" = 1'

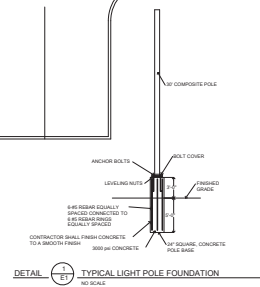


systems engineering
automation power electrical

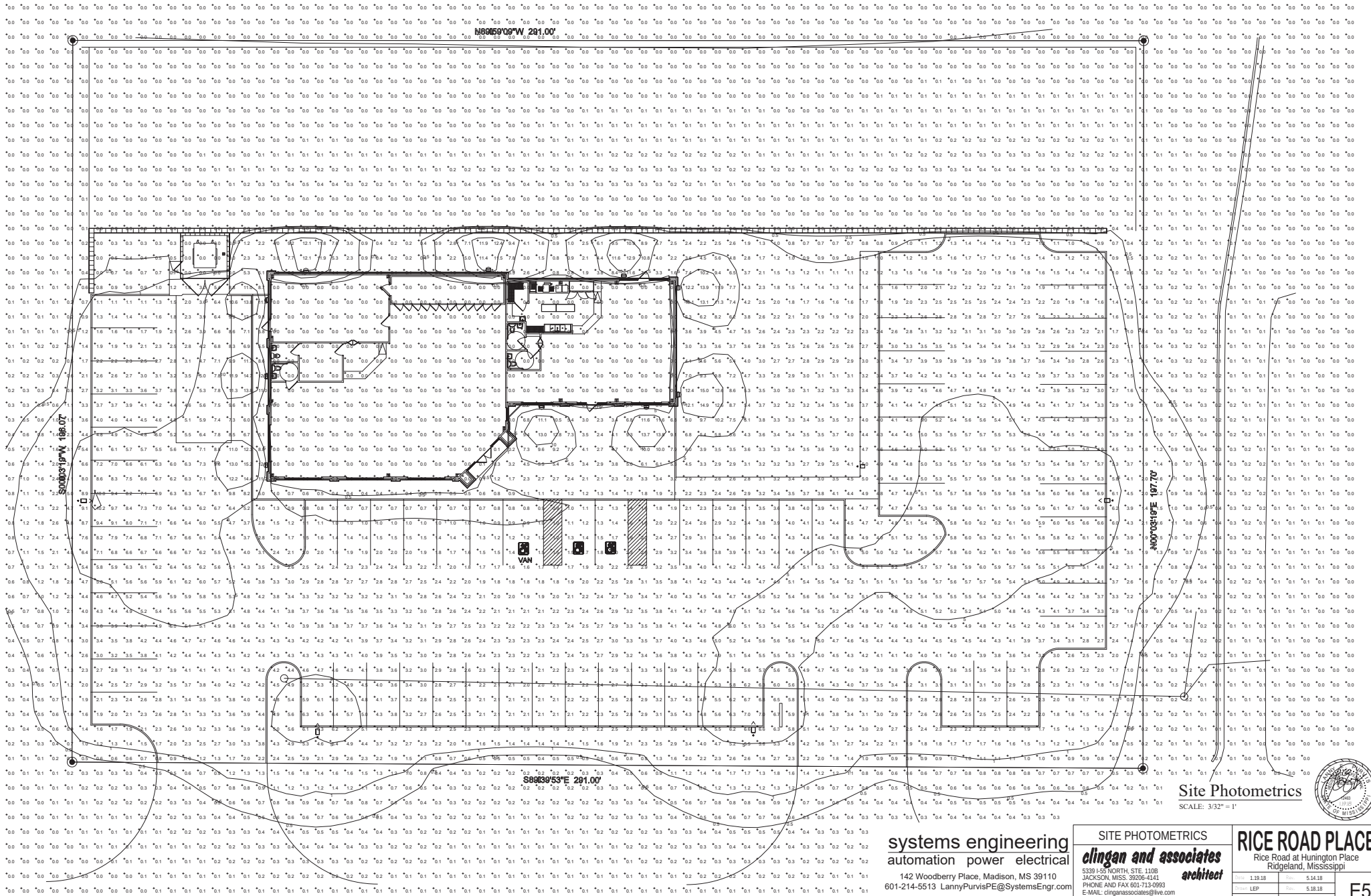
142 Woodberry Place, Madison, MS 39110
601-214-5513 LannyPurvisPE@SystemsEngr.com

PLOTTED ON 5/18/2018 2:49:29 PM

SITE ELECTRICAL PLAN		RICE ROAD PLACE	
clingan and associates architect 5338 I-55 NORTH, STE. 1105 JACKSON, MISS. 39206-4141 PHONE AND FAX 601-713-0993 E-MAIL: clinganassociates@iw.com		Rice Road at Hunington Place Ridgeland, Mississippi	
DATE	9.25.17	DATE	1.17.18
BY	LEP	DATE	5.4.18
DATE	9.25.17	DATE	5.18.18



E4



systems engineering
automation power electrical

142 Woodberry Place, Madison, MS 39110
601-214-5513 LannyPurvisPE@SystemsEngr.com

PLOTTED ON 5/18/2018 3:50:21 PM

SITE PHOTOMETRICS

clingan and associates
architect

5330 I-55 NORTH, STE. 1105
JACKSON, MISS. 39206-4141
PHONE AND FAX 601-713-0993
E-MAIL: cinglas@clinganassociates.com

ALL MATERIAL HEREIN © 2011 CLINGMAN AND ASSOCIATES ARCHITECT

RICE ROAD PLACE

Rice Road at Hunington Place
Ridgeland, Mississippi

DATE: 1.19.18	BY: 5.14.18
DATE: LEP	DATE: 5.18.18
DATE: 1.19.18	DATE:

E5



Not for construction
Illustration does not depict topography



Engineers & Contractors Since 1968

116 Business Park Drive
Ridgeland, MS 39157
(601) 856-3700
(601) 853-0275 FAX

April 10, 2018

Alton Clingan Architects
Mr. Alton Clingan
Jackson, MS

Re: Initial Thoughts on Design of Retaining Wall for Rice Road Place Project

We have meet and discussed the construction of a Retaining Wall for the Rice Road Place Project in Ridgeland, MS.

We have the ability to design and install the retaining wall at the project and will be glad to do that once the plans are finalized and approved by The City of Ridgeland so no additional changes are expected.

Site Visit and Construction Items

- Based off the initial plans the length of wall that we are looking at needing is about 280' long and the wall height varies from 2' to about 6.5' at maximum height.
 - As both the owners and the City are wanting to minimize the disturbance of the adjacent property, we are proposing to install a Redi Rock Retaining Wall System in the area.
 - This system does not require tiebacks because it is a gravity wall and can be built without tiebacks up to a height of about 10'.
 - I have attached a brochure so you can see the different faces for the retaining wall system.
 - This system also has a slight setback on each wall of about 1" per block so on this wall we would expect about a 7" from top of wall to the bottom.
- An area of about 5' to 6' behind the wall needs to be cleared and grubbed to allow for a swale to be installed to address the surface water off the hill and channel that water into the retention pond on the property.

Let me know when the plans are approved and we can begin to look at the design for the retaining wall.

If you have any questions, please call and I will be glad to meet you on site and discuss this project further. Thank you and we look forward to working with you in the near future.

www.ewingandray.com

Structural Repairs • Underpinning • Concrete Piling In Confined Spaces
Pressure Grout Pumping • Helical Piers • Site Stabilization

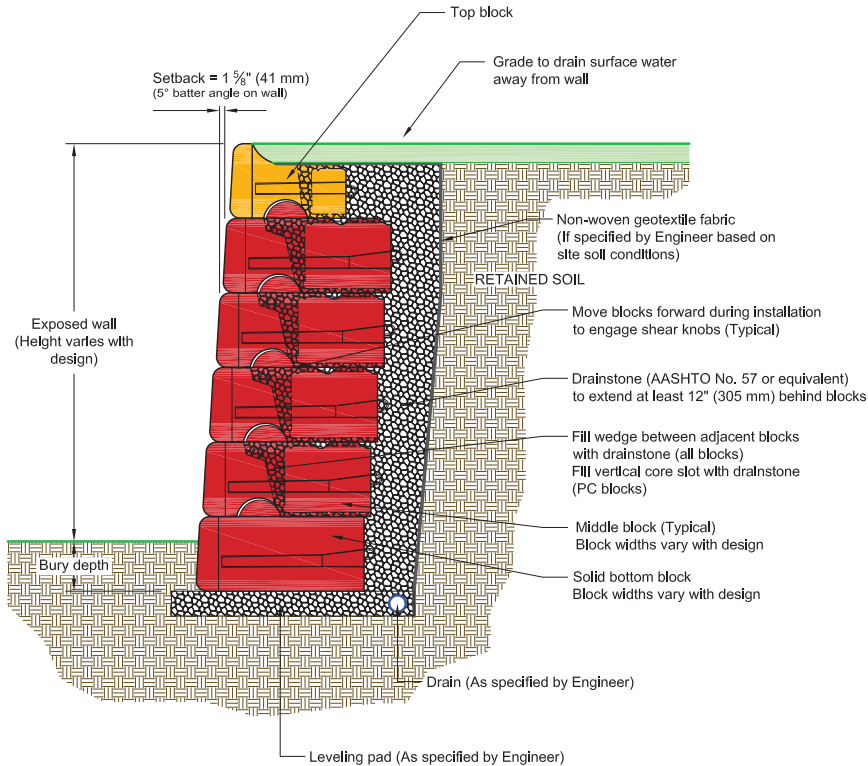
Respectfully Submitted,

Ewing & Ray Foundation Services, Inc.



Corey L. Ray, PE

Typical Gravity Wall Section



This drawing is for reference only. Determination of the suitability and/or manner of use of any details contained in this document is the sole responsibility of the design engineer of record. Final project designs, including all construction details, shall be prepared by a licensed professional engineer using the actual conditions of the proposed site.

**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, June 12, 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
Connie Suber
Randy Knouse
Lynette Praytor
Tay Morgan
David Dunbar
Robert Moore
Randy Lynn

Members Absent:

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. Chairman Dicken introduced new members Tay Morgan and Robert Moore. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **ALTAR'D STATE**. The project was presented by **Mr. Greg Terry** with **Altar'd State**. The project is located at **1000 Highland Colony Parkway**. The applicant is requesting approval to construct a new storefront at the Renaissance.

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

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The second item on the agenda was **RENAISSANCE PHASE 4 FUEL CENTER**. The project was presented by **Mr. Andrew Mattiace** with **Mattiace Properties/Renaissance**. The project is located at **Highland Colony Parkway and the future intersection of Lake Harbour Drive**. The applicant is requesting approval to construct a new fuel center.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the project as submitted as a ‘major’ agenda item. David Dunbar seconded the motion and a vote was taken thereon as follows:

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The third item on the agenda was **1030 NORTHPARK DRIVE**. The project was presented by **Mr. Farrar** with **Farrar Construction**. The project is located at **1030 Northpark Drive**. The applicant is requesting approval to paint an existing building.

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

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The fourth item on the agenda was **SHADE COFFEE COMPANY**. The project was presented by **Mr. Antuwan Shade** with **Shade/Ridgeland Coffee Company**. The project is located at **377 Highway 51**. The applicant is requesting approval to paint an existing building.

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

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The fifth item on the agenda was **FILL AND CHILL**. The project was presented by **Mr. Bradley Morris**. The project is located at **308 Highway 51**. The applicant is requesting approval to change the previously approved canopy color.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the project as submitted as a ‘major’ agenda item with the following recommendations: Only approved Option 1 of 1 (standing seam canopy) and color to match the recently approved canopy color at Rice Road and Old Canton. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The sixth item on the agenda was **RPD Wellness Center**. The project was presented by **Mr. John Neal** with **Ridgeland Police Department**. The project is located at **115 W. School Street**. The applicant is requesting approval to construct a new wellness center.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the project as submitted as a ‘major’ agenda. Randy Knouse seconded the motion and a vote was taken thereon as follows:

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye

Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The minutes from the May 22, 2018 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

CONSTRUCTION PLANS

RENAISSANCE PHASE IV SERVICE STATION

SITE IMPROVEMENTS

RIDGELAND, MISSISSIPPI



LOCATION MAP

VICINITY MAP
1" = 1,000'

JUNE 2018

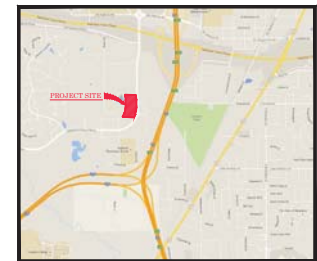
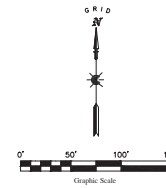
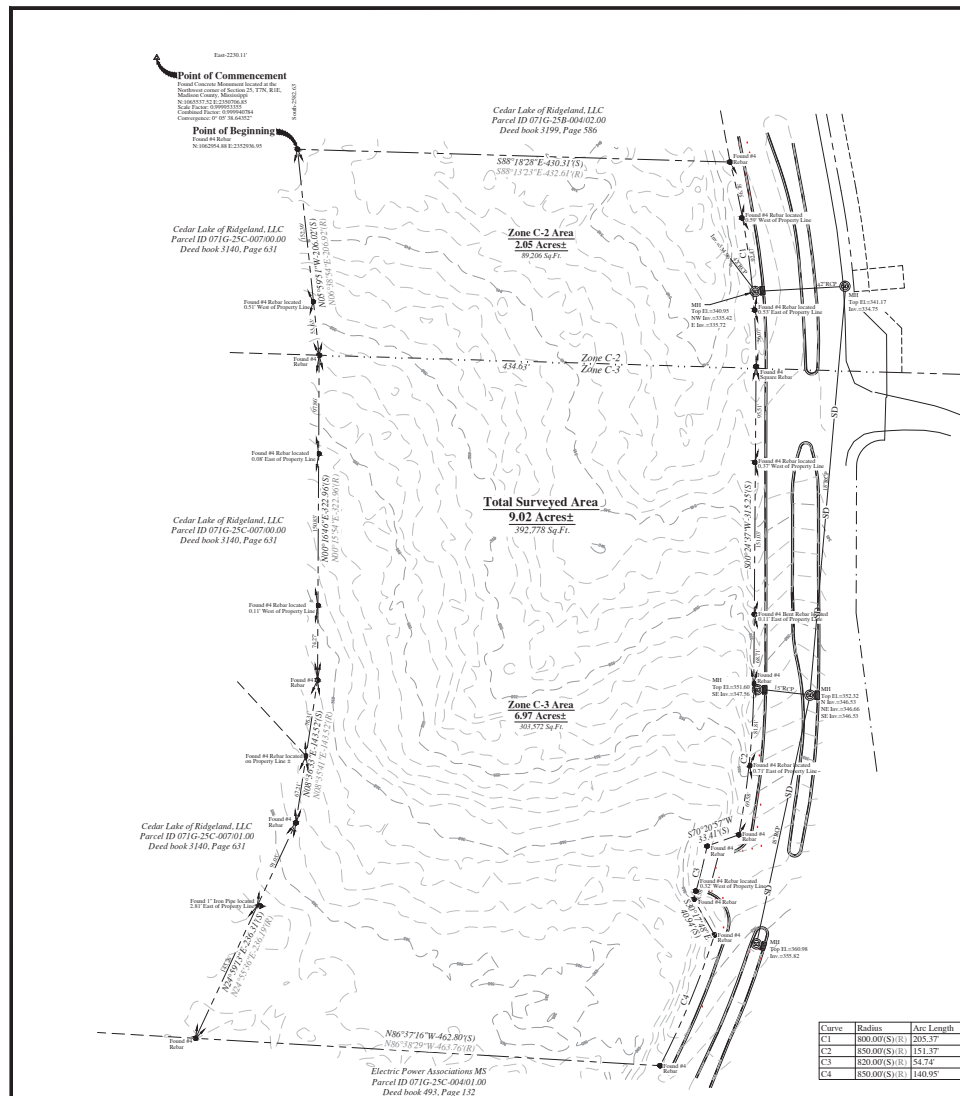
NS ACCOUNT NO. NS.12565.000

PREPARED BY
NEEL-SCHAFFER
Solutions you can build upon



DANNY M. RYALS, P.E.
MISSISSIPPI LICENSE NO. 10888

DATE: 6/6/18



VICINITY MAP
(NOT TO SCALE)

- Legend**
- Point of Beginning
 - Cash Sale
 - Shown Drain Manhole
 - Shown Drain Pipe
 - Right-of-way Line
 - Easement Line
 - Right-of-way Line
 - Adjoining Property Line
 - Original Lot Lines
 - Property Line
 - Section Line

Reference Documents used in preparation of this plat

Right of Way Plan - South Madison County Parkway Station 155+00 to Station 232+00
prepared by Waypoint Engineering, Inc. Revised Date 05/11/09
Quit Claim Deed - Deed book 3140, Page 631
Warranty Deed - Deed book 3199, Page 586
Special Warranty Deed - Deed book 3154, Page 362
Warranty Deed - Deed book 3149, Page 447
Warranty Deed - Deed book 493, Page 132

General Notes

Underground utilities located by field observation. Maptech makes no certification that all underground utilities are depicted on the face of this survey.
All utility companies should be notified to mark the exact location of underground utilities shown on this drawing prior to commencement of construction.
Horizontal datum shown on this drawing is based on the Mississippi State Plane Coordinate System, West Zone (NAD 83) established using Static and RTK GPS methods. The Boundary portion of this survey was conducted using conventional survey methods. The topographic survey was conducted using conventional and RTK GPS survey methods.
Vertical Datum shown on this drawing is NAVD 88 (Geoid 09).
Contour Interval = 1 foot.
Where survey and recorded measurements differ, survey measurements are denoted (S) and recorded measurements are denoted (R).
Date of field surveys: April 12, 2018, through April 27, 2018.

Certification

This Map or plat and the survey upon which it is based, meet, or exceeds the Standards of Practice for Surveying as defined in Rule 211 of the Mississippi Board of Licensure for Professional Engineers and Surveyors Rules and Regulations of Procedure, dated August 1, 2015 for a Class B Survey.
This map or plat is not valid without the original seal and signature of the responsible Professional Land Surveyor.
Date of plat or map: May 02, 2018

Christopher D. Proulx, PLS
Professional Land Surveyor
State Of Mississippi No.: PS2021

MAPTECH, INC.

10000 Highway 100, Suite 100, Ridgeland, MS 39157
www.maptechinc.com

Topographic and Boundary Survey

MIIC Land, LLC

9.02 Acres

Situated in the Northeast Quarter of the Southwest Quarter, and the Southeast Quarter of the Northwest Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi

DRAWING No.: MT18015dw.dwg PLOT No.: MT18014.000

DRAWN BY: D.J. Woodard CHECKED BY: C.D. Proulx

SCALE: 1"=50' DATE: 02 May 2018 SHEET: 1 of 1

Curve Table (S) (R)						
Curve	Radius	Arc Length	Chord Length	Chord Bearing	Delta Angle	Degree of Curve
C1	800.00(S)(R)	205.37	204.81	S07°15'11"E	14°42'51"	103.25°
C2	850.00(S)(R)	151.37	151.17	S05°39'42"W	10°12'11"	75.88°
C3	830.00(S)(R)	54.14	54.73	S14°06'04"W	5°40'28"	27.58°
C4	850.00(S)(R)	140.95	140.79	S22°33'54"W	9°30'05"	70.64°

NOTICE TO DRAWING HOLDER

NEEL-SCHAFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE USER'S SOLE RISK AND THE USER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

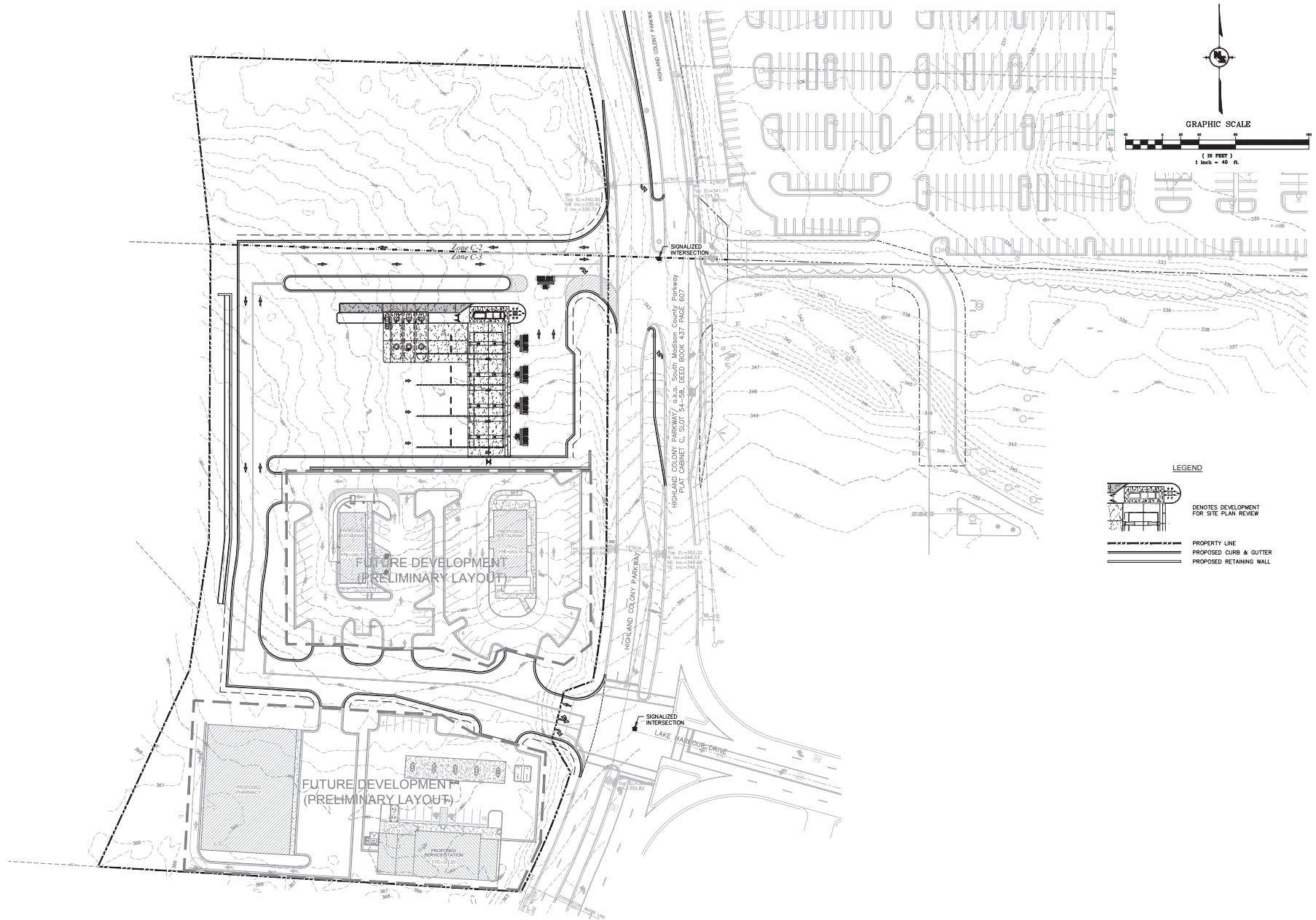
**RENAISSANCE PHASE IV
RIDGELAND, MISSISSIPPI**

SEAL:



EXISTING CONDITIONS

WORKING NUMBER:	DRAWING NUMBER:
	C01.0



NOTICE TO DRAWING HOLDER
NEEL-SCHAFER, INC., HERINAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE USER'S SOLE RISK AND THE USER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

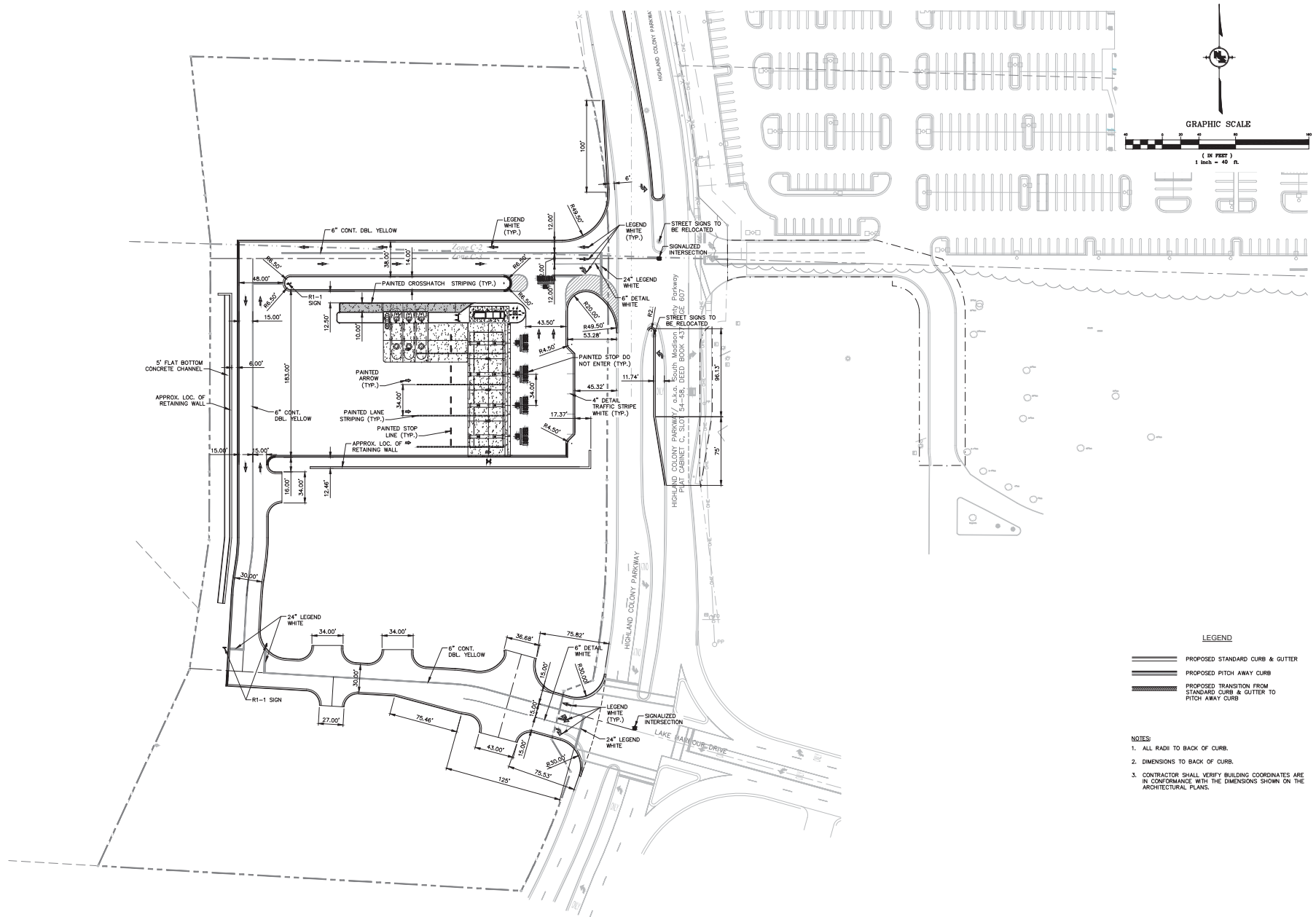
**RENAISSANCE PHASE IV
RIDGELAND, MISSISSIPPI**

N-S PROJECT NO.: NS-2566-07
 FILENAME: 2566-07-01-01-01.dwg
 SCALE: 1" = 40'
 SURVEYED BY:
 DSGN: D.M.R. DATE: 06/2008
 DRWN: G.B.B. DATE: 06/2008
 CHKD: D.M.R. DATE: 06/2008
 QA/QC: DATE: 06/2008



**MASTER SITE PLAN FOR
RENAISSANCE PHASE IV
(9.0 TRACT DEVELOPMENT)**

WORKING NUMBER: C02.0
 DRAWING NUMBER: C02.0



- LEGEND**
- PROPOSED STANDARD CURB & GUTTER
 - PROPOSED PITCH AWAY CURB
 - PROPOSED TRANSITION FROM STANDARD CURB & GUTTER TO PITCH AWAY CURB

- NOTES:**
1. ALL RADII TO BACK OF CURB.
 2. DIMENSIONS TO BACK OF CURB.
 3. CONTRACTOR SHALL VERIFY BUILDING COORDINATES ARE IN CONFORMANCE WITH THE DIMENSIONS SHOWN ON THE ARCHITECTURAL PLANS.

NOTICE TO DRAWING HOLDER

NEEL-SCHAFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE USER'S SOLE RISK AND THE USER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

N-S PROJECT NO.: NS-2566-07
 FILENAME: 2566-07-01-01.dwg
 SCALE: 1" = 40'
 SURVEYED BY: MAPTECH, INC.
 DSGN: D.M.R. DATE: 06/2008
 DRWN: C.A.J. DATE: 06/2008
 CHKD: D.M.R. DATE: 06/2008
 QA/QC: DATE: 06/2008

**RENAISSANCE PHASE IV
 RIDGELAND, MISSISSIPPI**

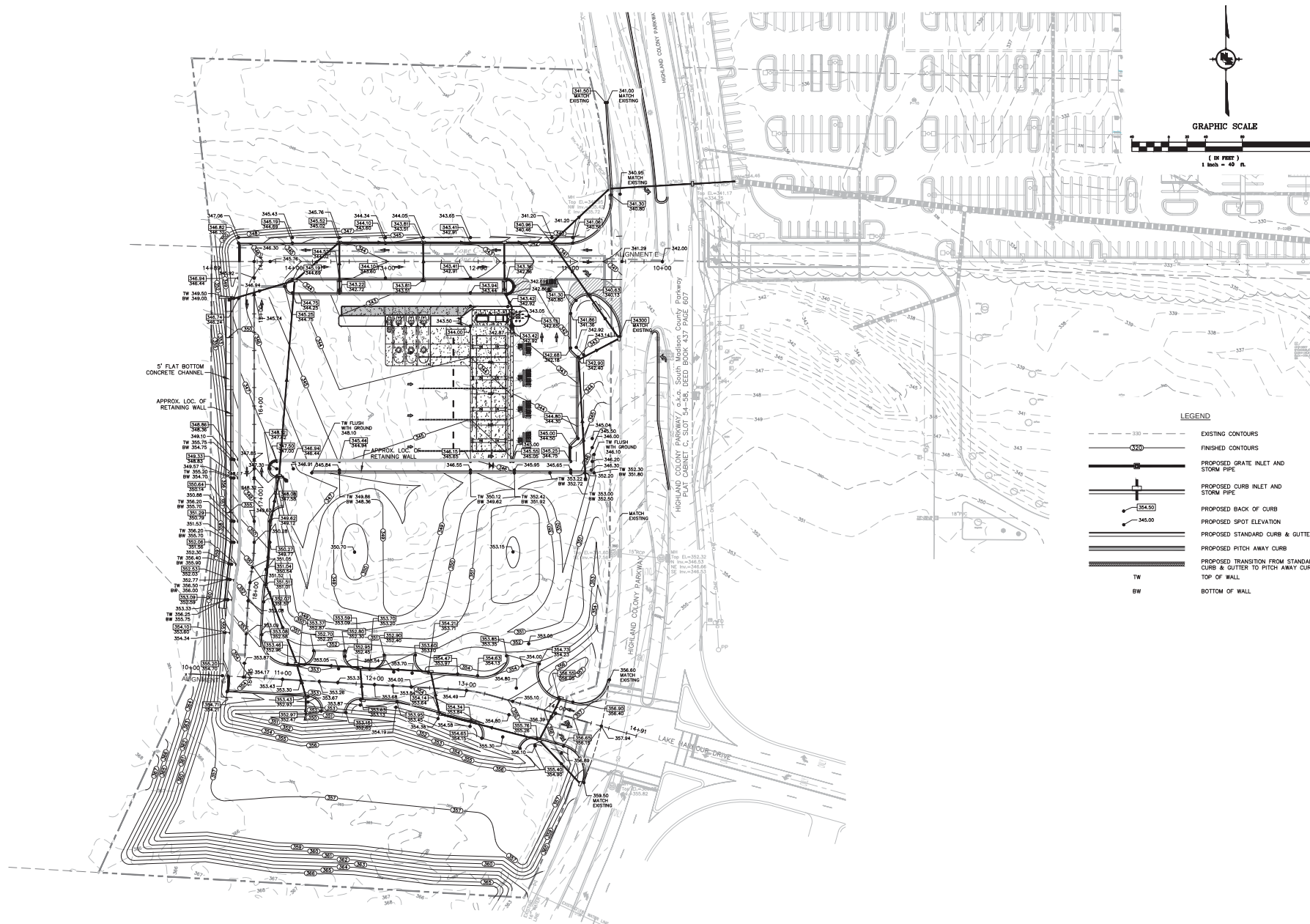


SEAL:



SITE DIMENSION PLAN

WORKING NUMBER: DRAWING NUMBER:
 C03.0



NOTICE TO DRAWING HOLDER

NEEL-SCHAFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE USER'S SOLE RISK AND THE USER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

N-S PROJECT NO.: NS-2046-001
 FILENAME: 2046-001-Grading.dwg
 SURVEYED BY: MAPTECH, INC.
 DSGN: D.M.R. DATE: 06/2008
 DRWN: C.A.J. DATE: 06/2008
 CHKD: D.M.R. DATE: 06/2008
 QA/QC: DATE: 06/2008

RENAISSANCE PHASE IV RIDGELAND, MISSISSIPPI



SEAL:

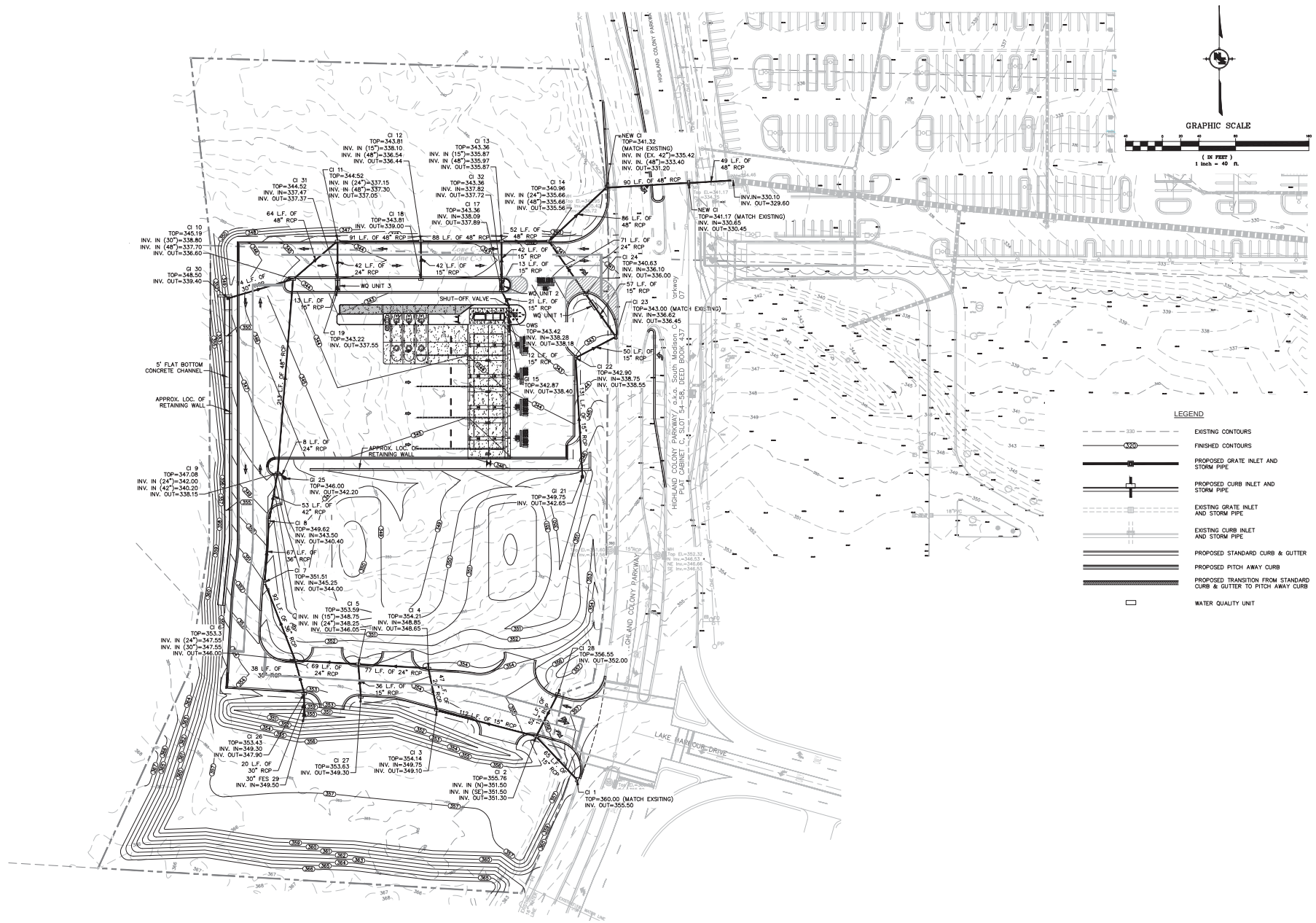


SITE GRADING PLAN

WORKING NUMBER:

DRAWING NUMBER:

C04.0



NOTICE TO DRAWING HOLDER

NEEL-SCHAFER, INC., HERINAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE USER'S SOLE RISK AND THE USER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

N-S PROJECT NO.: NS-0566-001
 FILENAME: 0566-001-Drainage.dwg
 SCALE: 1" = 40'
 SURVEYED BY:
 DSGN: D.M.R. DATE: 06/2008
 DRWN: C.A.J. DATE: 06/2008
 CHKD: D.M.R. DATE: 06/2008
 QA/QC: DATE: 06/2008

RENAISSANCE PHASE IV RIDGELAND, MISSISSIPPI

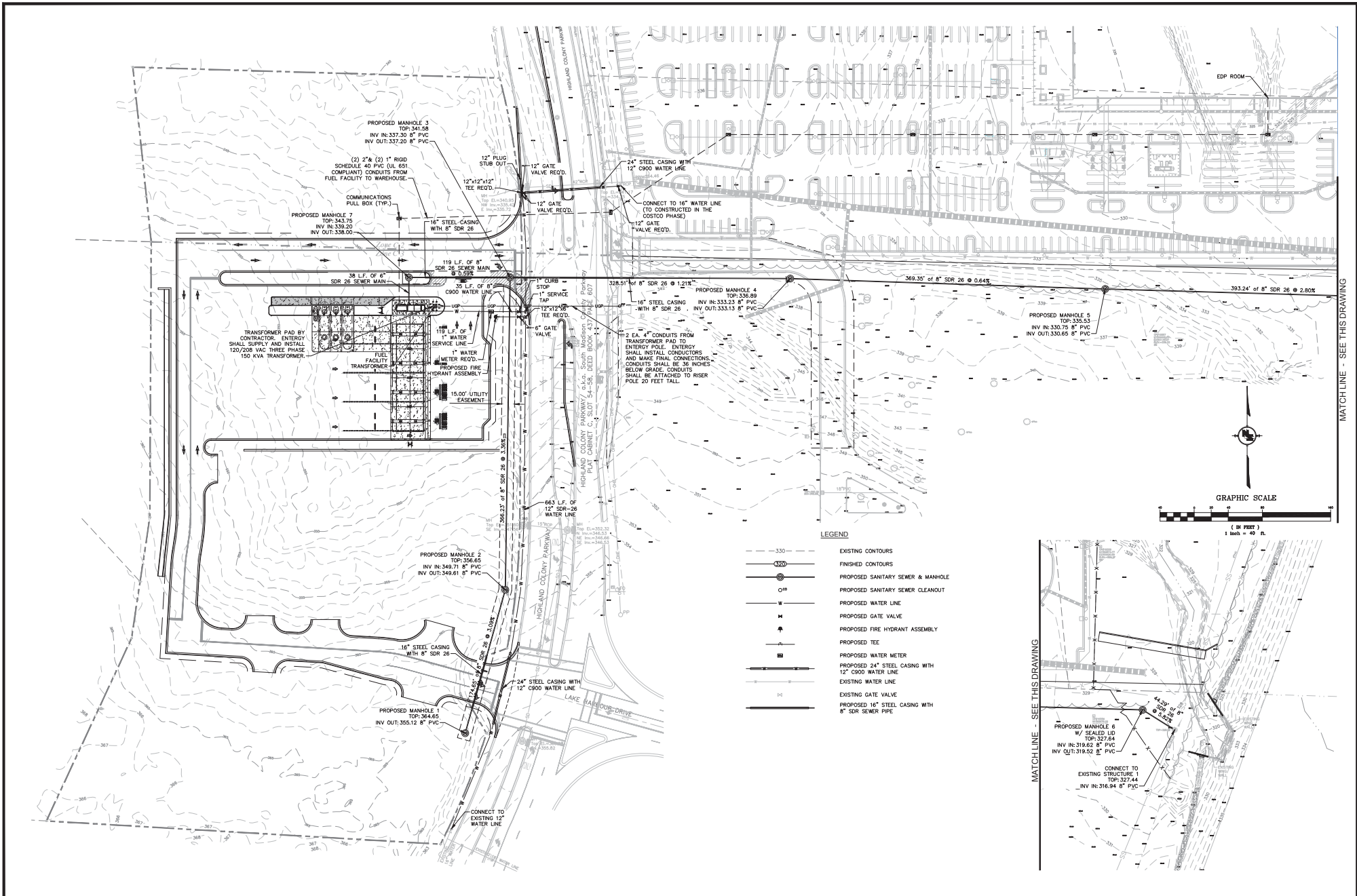


SEAL:

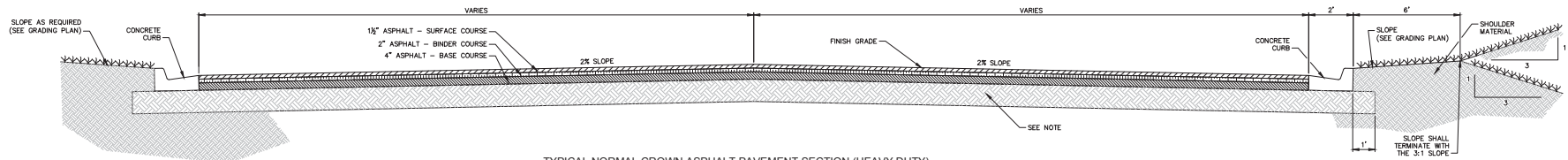


SITE DRAINAGE PLAN

WORKING NUMBER:	DRAWING NUMBER:
	C05.0



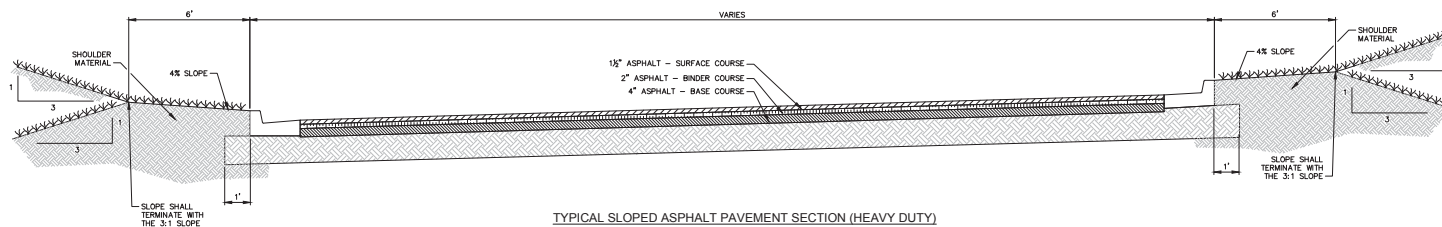
NOTICE TO DRAWING HOLDER NEEL-SCHAFER, INC., HEREAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.		REVISIONS <table><tr><th>NO.</th><th>DATE</th><th>BY</th><th>DESCRIPTION</th></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr></table>		NO.	DATE	BY	DESCRIPTION																																					DRAWING INFORMATION N-S PROJECT NO.: NS-0366-001 FILENAME: 0366-001-Utility.dwg SCALE: 1" = 40' SURVEYED BY: MAPTECH, INC. DSGN: D.M.R. DATE: 06/2008 DRWN: C.A.J. DATE: 06/2008 CHKD: D.M.R. DATE: 06/2008 QA/QC: ——— DATE: ———/———/2008						SITE UTILITY PLAN <table><tr><td>WORKING NUMBER:</td><td>DRAWING NUMBER:</td></tr><tr><td> </td><td>C06.0</td></tr></table>		WORKING NUMBER:	DRAWING NUMBER:		C06.0
NO.	DATE	BY	DESCRIPTION																																																				
WORKING NUMBER:	DRAWING NUMBER:																																																						
	C06.0																																																						



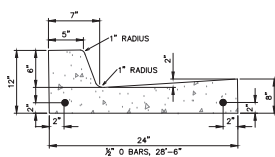
TYPICAL NORMAL CROWN ASPHALT PAVEMENT SECTION (HEAVY DUTY)
FOR ROADWAY OUTSIDE COSTCO FUEL CENTER LIMITS
NOT TO SCALE

NOTE:

SUBGRADE SHALL BE PREPARED BY SCARIFYING EXISTING GROUND 6" TO 12" AND COMPACTING TO MINIMUM 98% 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 98% STANDARD PROCTOR DENSITY BEFORE THE NEXT LIFT IS PLACED AS NEEDED TO REACH THE DESIRED ELEVATION.



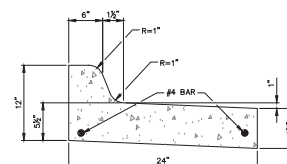
TYPICAL SLOPED ASPHALT PAVEMENT SECTION (HEAVY DUTY)
FOR ROADWAY OUTSIDE COSTCO FUEL CENTER LIMITS
NOT TO SCALE



NOTES:

1. ALL CURBS, GUTTERS & DRIVEWAYS TO BE CONSTRUCTED OF 3,500 PSI CONCRETE.
2. 28" DIAMET BARS, 18" LONG REOD, AT EXPANSION JOINTS. THEY SHALL BE HELD IN PLACE BY APPROVED CHAIRS OR SUPPORTS AND 1/2" EXPANSION MATERIALS.

STANDARD CURB AND GUTTER
OUTSIDE COSTCO FUEL CENTER LIMITS
NOT TO SCALE



PITCH-AWAY CURB AND GUTTER
OUTSIDE COSTCO FUEL CENTER LIMITS
NOT TO SCALE

NOTICE TO DRAWING HOLDER

NEEL-SCHAFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE USER'S SOLE RISK AND THE USER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

N-S PROJECT NO.: NS-0866-001
FILENAME: 0866-001-Typeset.dwg
SCALE: AS SHOWN
SURVEYED BY:
DSGN: D.M.R. DATE: 06/2008
DRWN: C.A.J. DATE: 06/2008
CHKD: D.M.R. DATE: 06/2008
QA/QC: DATE: 06/2008

RENAISSANCE PHASE IV
RIDGELAND, MISSISSIPPI



SEAL:

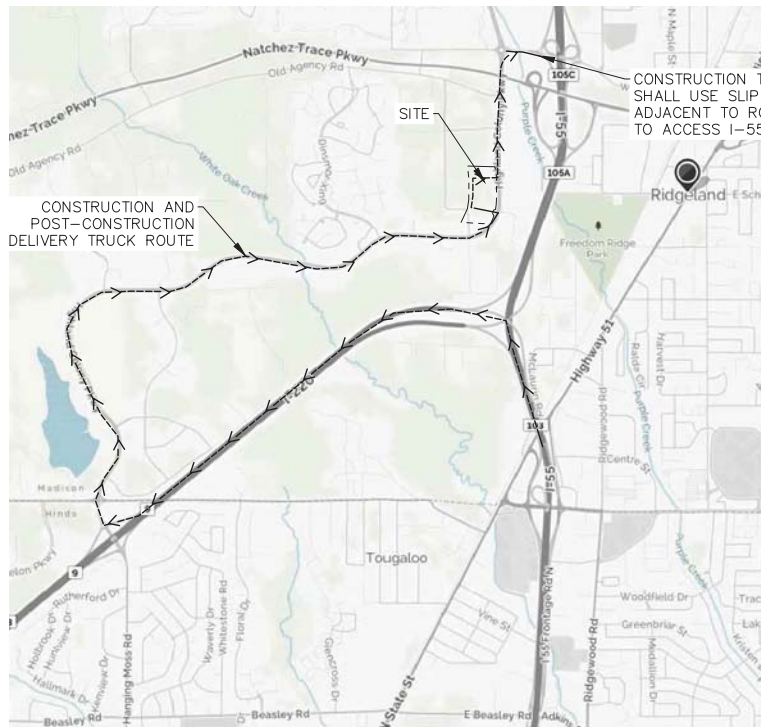


TYPICAL SECTIONS

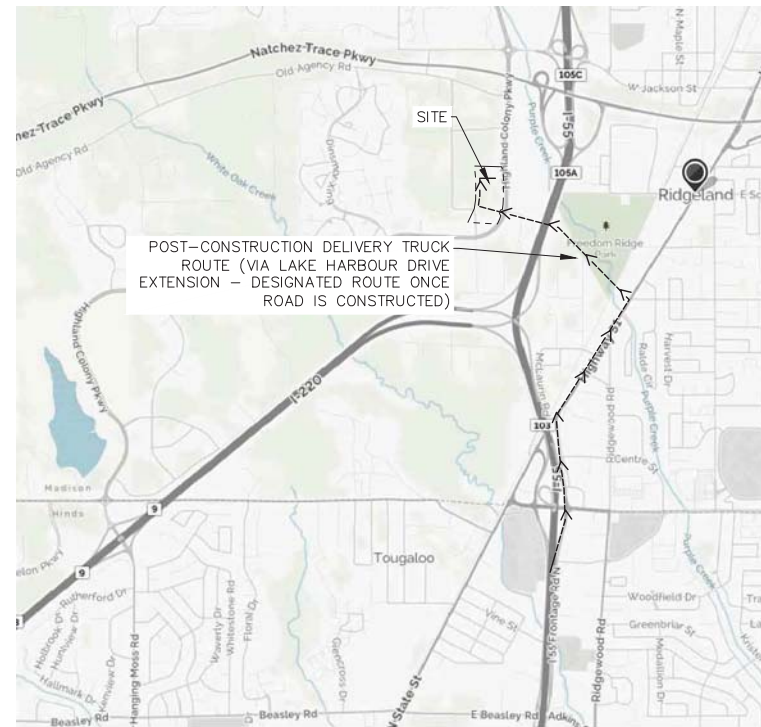
WORKING NUMBER:

DRAWING NUMBER:

C08.0



LOCATION MAP (N.T.S.)



LOCATION MAP (N.T.S.)

NO CONSTRUCTION EQUIPMENT IS ALLOWED BEYOND THE WORK ZONE BARRICADES. FAILURE TO COMPLY WILL RESULT IN POLICE DEPARTMENT ACTION AND/OR FINES

NOTICE TO DRAWING HOLDER				REVISIONS		DRAWING INFORMATION		 SEAL:		CONSTRUCTION AND DELIVERY ROUTE PLAN			
NEEL-SCHAFER, INC., HERINAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE USER'S SOLE RISK AND THE USER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.				NO.	DATE	BY	DESCRIPTION					N-S PROJECT NO.: NS-2066-001	RENAISSANCE PHASE IV RIDGELAND, MISSISSIPPI
												FILENAME: 0266-001-Track_Route.dwg	
												SCALE: NOT TO SCALE	
												SURVEYED BY:	
												DSGN: D.M.R. DATE: 06/2008	
												DRWN: C.A.J. DATE: 06/2008	
												CHKD: D.M.R. DATE: 06/2008	
												QA/QC: --- DATE: 06/2008	
								WORKING NUMBER:	DRAWING NUMBER:				
									C09.0				



NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADOPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVIEWS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	
				N-S PROJECT NO: <u>MS12666-00</u>
				FILENAME: <u>12666-880-Detailed.dwg</u>
				SCALE: <u>NOT TO SCALE</u>
				SURVEYED BY:
				DSGN: <u>D.M.R.</u> DATE: <u>06/2008</u>
				DRWN: <u>C.A.J.</u> DATE: <u>06/2008</u>
				CHKD: <u>D.M.R.</u> DATE: <u>06/2008</u>
				QA/QC: <u> </u> DATE: <u>1/2009</u>

RENAISSANCE PHASE IV
RIDGELAND, MISSISSIPPI

SEAL:



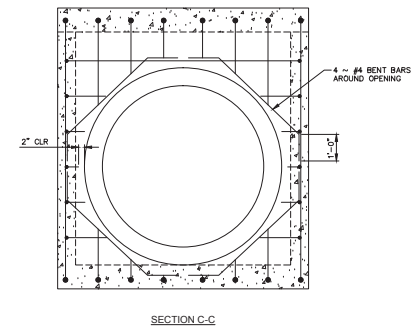
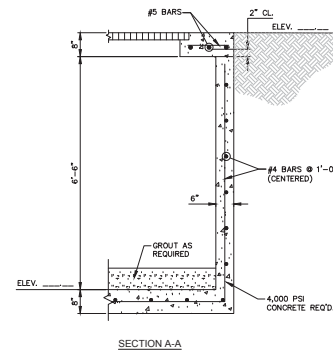
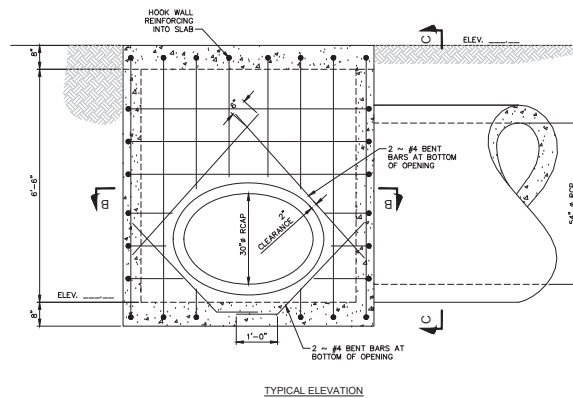
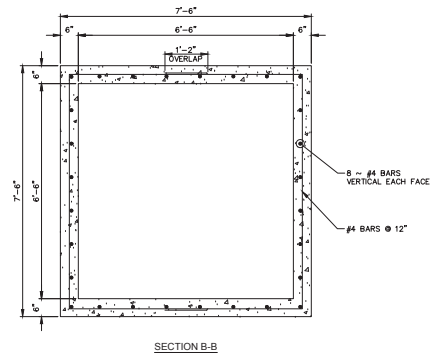
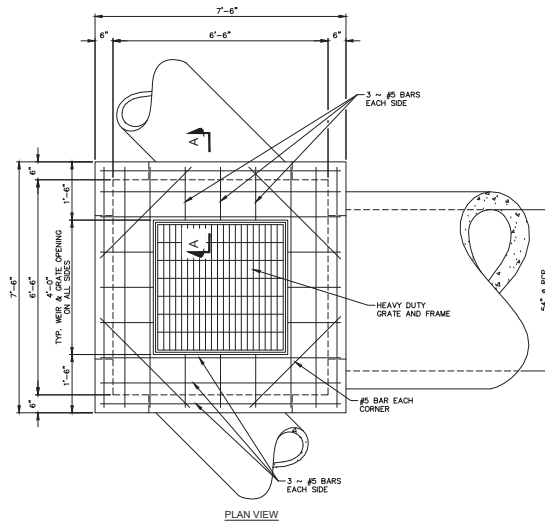
NEEL-SCHAFFER
Solutions you can build upon

COSTCO FUEL CENTER CONSTRUCTION DETAILS

WORKING NUMBER:

DRAWING NUMBER:

C10.0



STORM SEWER INLET DETAIL
NOT TO SCALE

NOTICE TO DRAWING HOLDER

NEEL-SCHAFER, INC., HERINAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE USER'S SOLE RISK AND THE USER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

DRAWING INFORMATION	
N-S PROJECT NO.: NS-2066-001	
FILENAME: 0266-001-Details.dwg	
SCALE: NOT TO SCALE	
SURVEYED BY:	
DSGN: D.M.R.	DATE: 06/2008
DRWN: C.A.J.	DATE: 06/2008
CHKD: D.M.R.	DATE: 06/2008
QA/QC: ---	DATE: 06/2008

RENAISSANCE PHASE IV
RIDGELAND, MISSISSIPPI

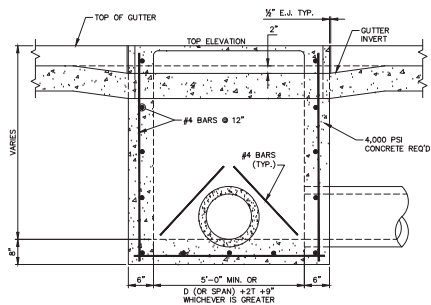


SEAL:

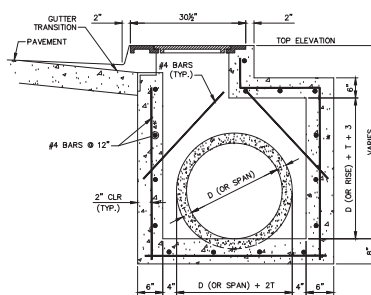


STORM DRAINAGE DETAILS

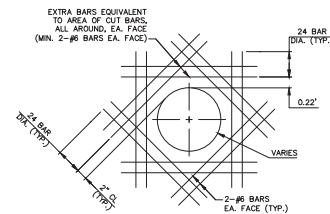
WORKING NUMBER:	DRAWING NUMBER:
	C11.0



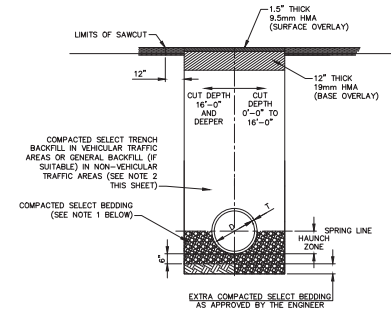
SECTION AT FACE OF CURB



SECTION A-A



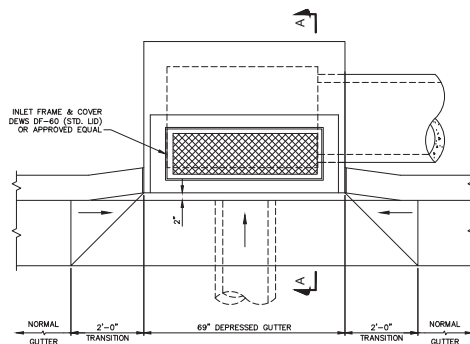
TYPICAL CIRCULAR OPENING REINFORCING DETAIL
NOT TO SCALE



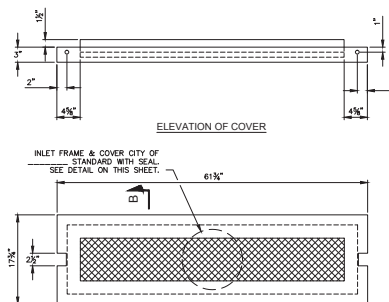
CLASS "B" BEDDING
TYPICAL TRENCH DETAIL FOR CONCRETE PIPE
NOT TO SCALE

NOTES:

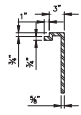
1. SELECT BEDDING MATERIAL AND INSTALLATION SHALL BE AS SPECIFIED IN SECTION 02201 OF THE TECHNICAL SPECIFICATIONS.
2. SELECT TRENCH BACKFILL MATERIAL AND INSTALLATION SHALL BE SPECIFIED IN SECTION 02200 OF THE TECHNICAL SPECIFICATIONS.



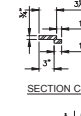
PLAN
CURB INLET DETAIL (5' CURB INLET)
NOT TO SCALE



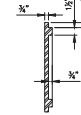
PLAN OF COVER
STANDARD CURB INLET DETAIL
NOT TO SCALE
DF-60 (STD. LID) OR APPROVED EQUAL



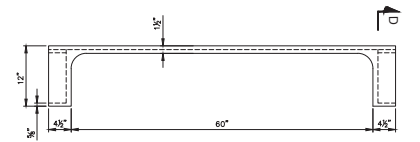
SECTION D-D



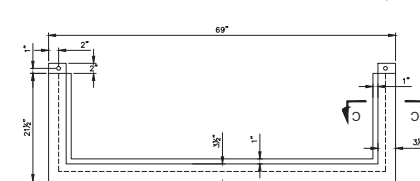
SECTION C-C



SECTION B-B



ELEVATION OF FRONT



PLAN OF TOP FRAME

NOTICE TO DRAWING HOLDER

NEEL-SCHAFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE USER'S SOLE RISK AND THE ENGINEER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	
			N-S PROJECT NO.: NS-2066-001	
			FILENAME: 0266-001-Details.dwg	
			SCALE: NOT TO SCALE	
			SURVEYED BY:	
			DSGN: D.M.R. DATE: 06/2008	
			DRWN: C.A.J. DATE: 06/2008	
			CHKD: D.M.R. DATE: 06/2008	
			QA/QC: DATE: 06/2008	

RENAISSANCE PHASE IV
RIDGELAND, MISSISSIPPI

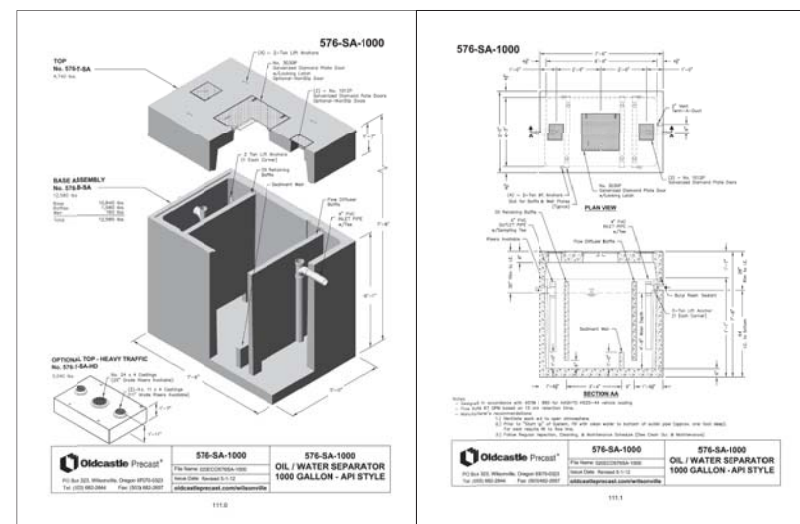
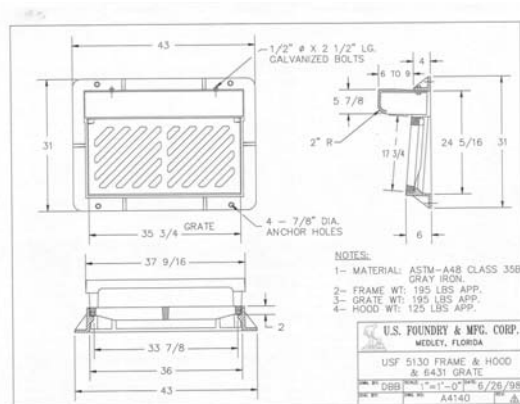
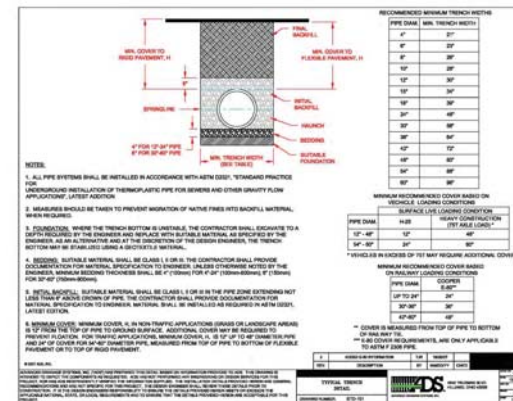
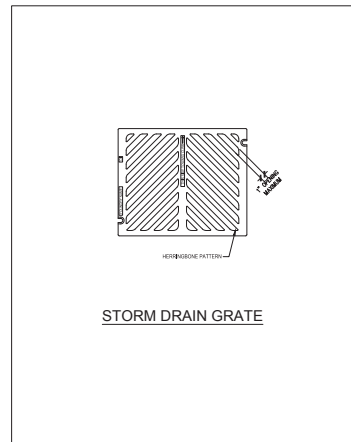


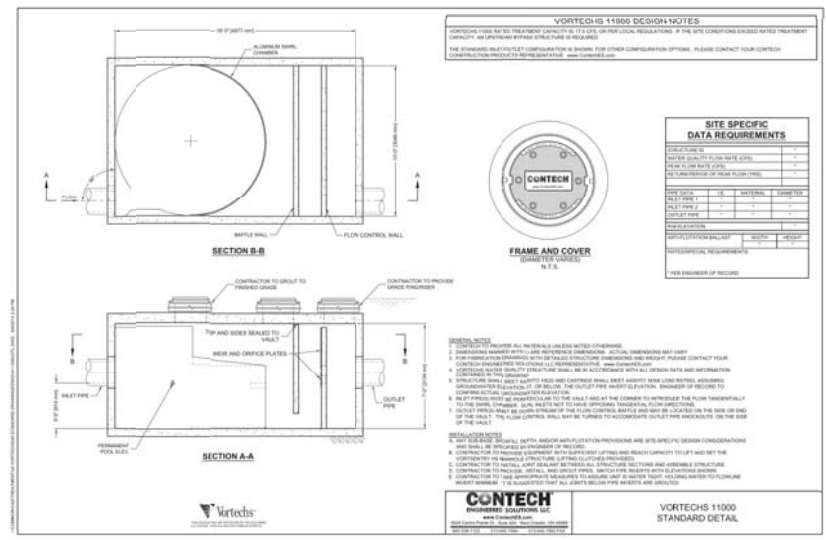
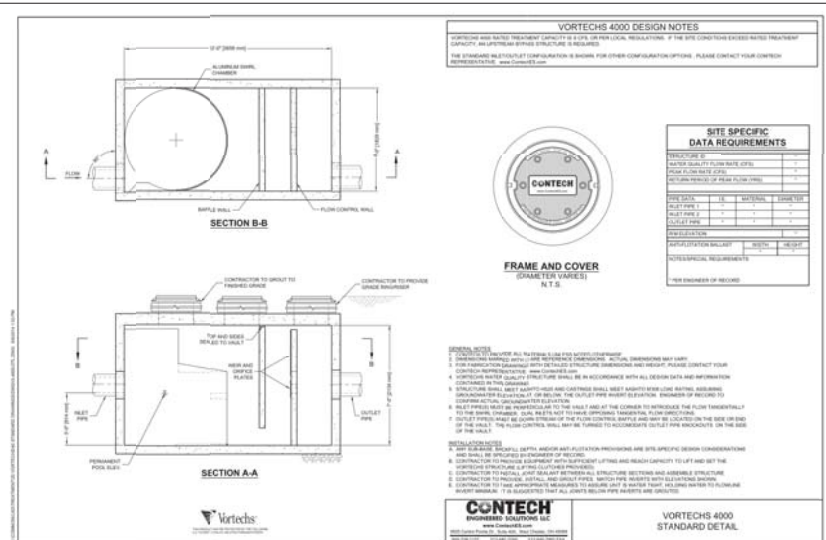
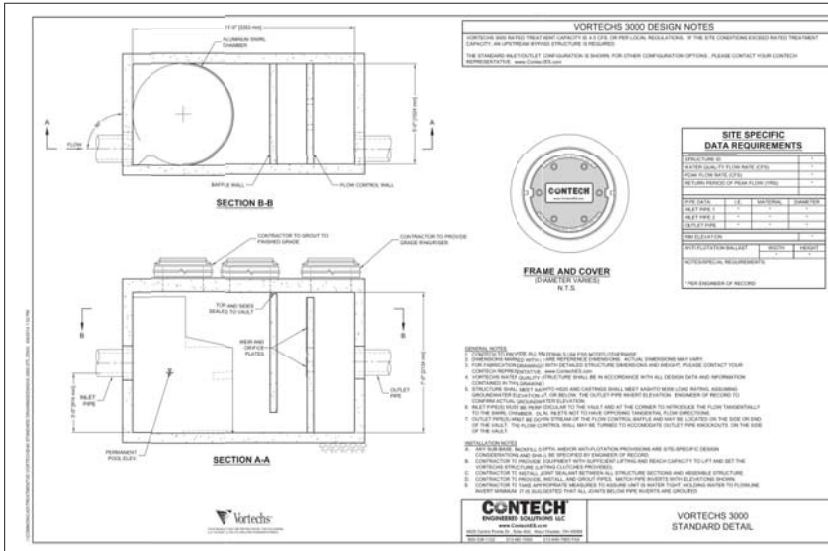
SEAL:

NEEL-SCHAFER
Solutions you can build upon

STORM DRAINAGE DETAILS

WORKING NUMBER: DRAWING NUMBER:
C11.1

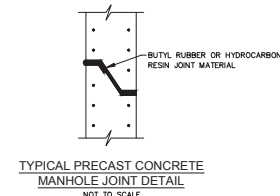
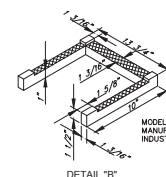
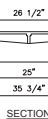
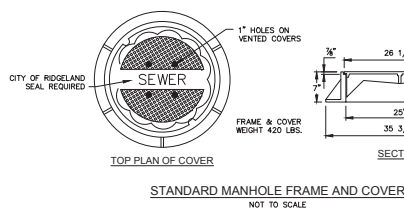
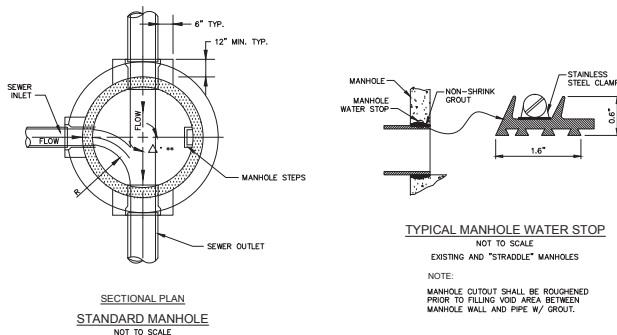
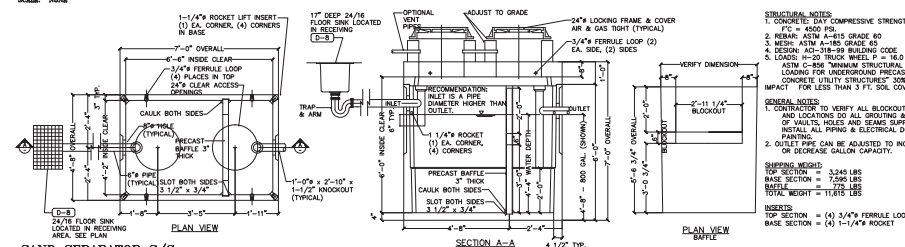
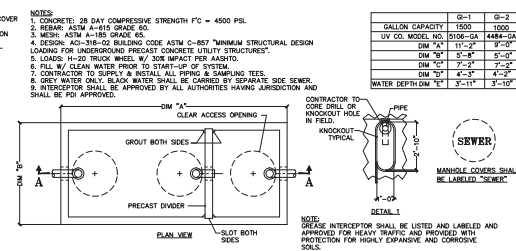
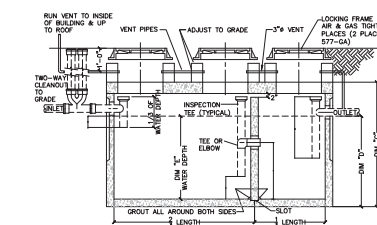
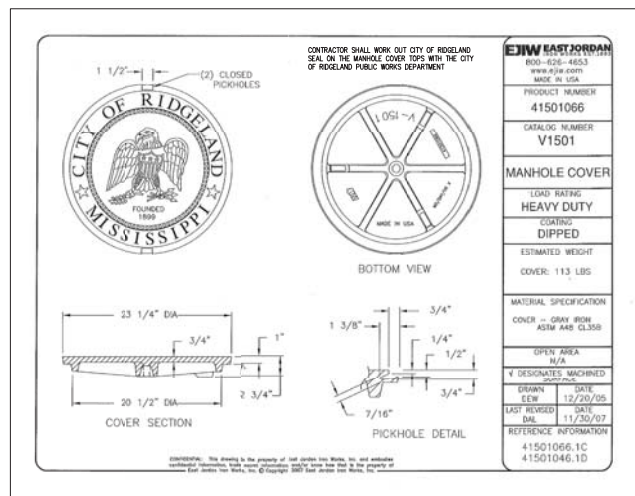
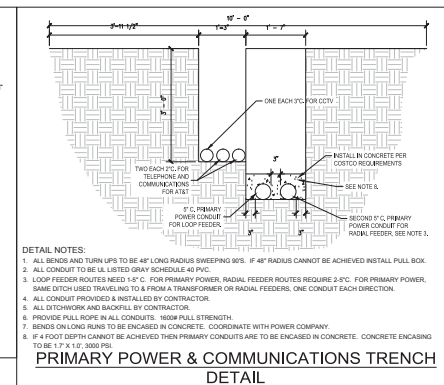
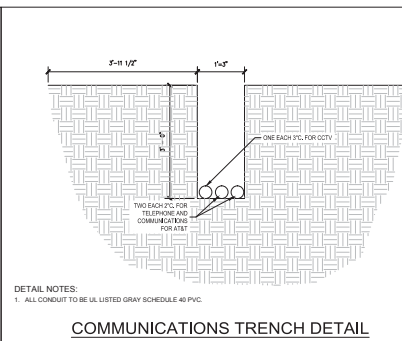
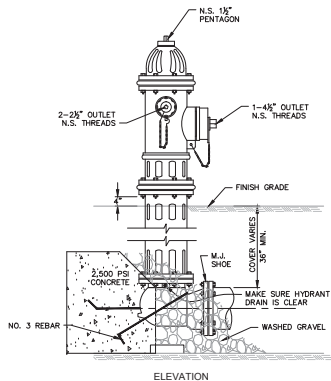




NOTICE TO DRAWING HOLDER

NEEL-SCHAFER, INC., HEREAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE USER'S SOLE RISK AND THE USER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	



NOTICE TO DRAWING HOLDER	REVISIONS			DRAWING INFORMATION	
	NO.	DATE	BY	DESCRIPTION	
NEEL-SCHAFFER, INC., HERENAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADOPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.				N-S PROJECT NO. NS-25666-02	
				FILENAME: 25666-02.dwg	
				SCALE: NOT TO SCALE	
				DRAWN BY:	
				DATE:	06-20-08
				CHECKED BY:	
				DATE:	06-20-08
				DATE:	06-20-08
				DATE:	06-20-08
				DATE:	06-20-08

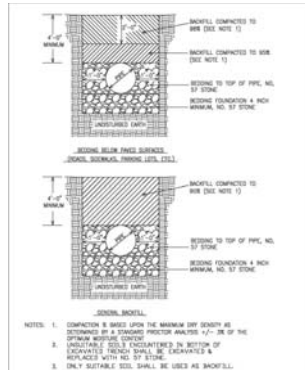
RENAISSANCE PHASE IV
RIDGELAND, MISSISSIPPI

SEAL

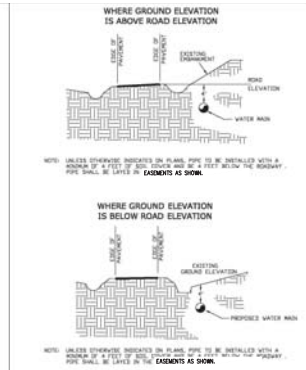


UTILITY DETAILS

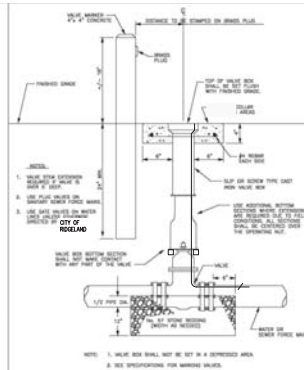
WORKING NUMBER:	DRAWING NUMBER: C12.0
-----------------	--------------------------



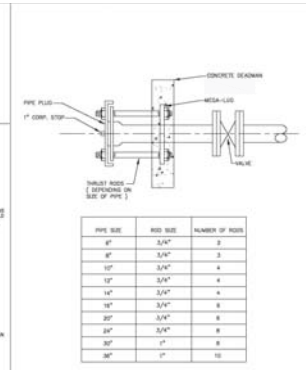
PVC SEWER PIPE BEDDING DETAIL



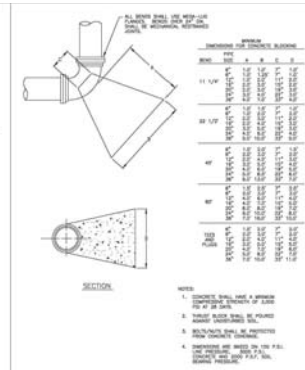
PIPE DEPTH AT EDGE OF PAVEMENT DETAIL



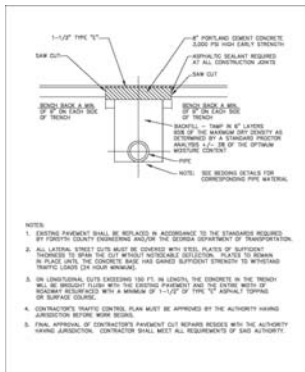
VALVE BOX DETAIL



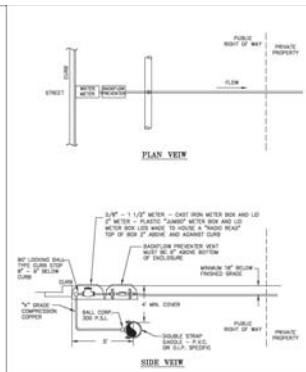
DEADMAN FOR PLUG DETAIL



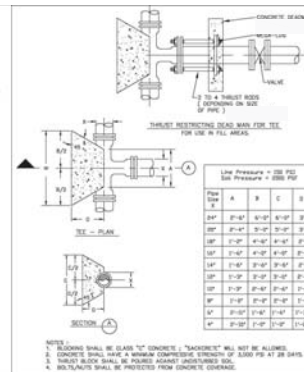
THRUST BLOCK DIMENSIONS DETAIL



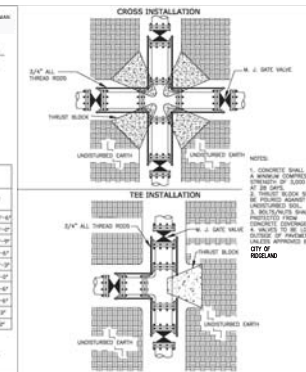
BACKFILLING UTILITY CUTS DETAIL



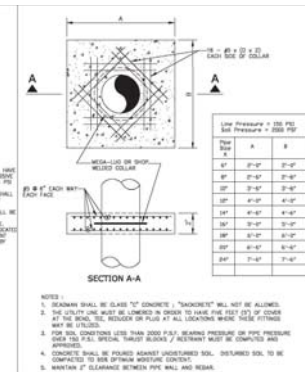
WATER METER BOX (2" & SMALLER) DETAIL



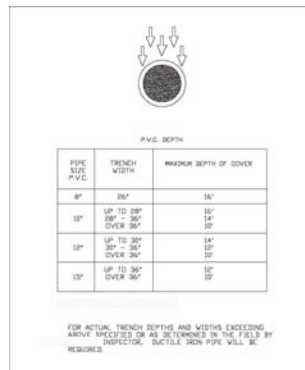
THRUST BLOCK-TEE DETAIL

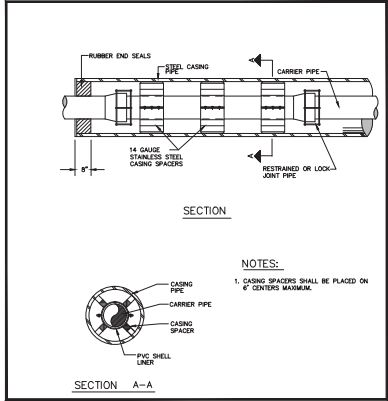


THRUST RESTRAINT AT FITTING DETAIL

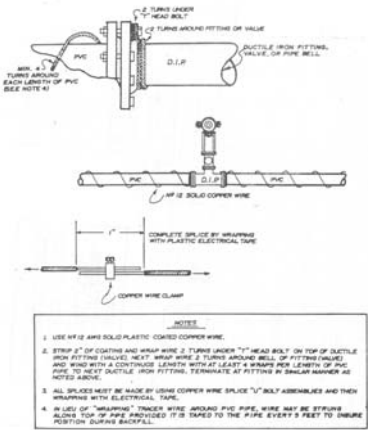


CONCRETE DEADMAN DETAIL





STEEL CASING DETAIL



PVC PIPE TRACER WIRE DETAIL

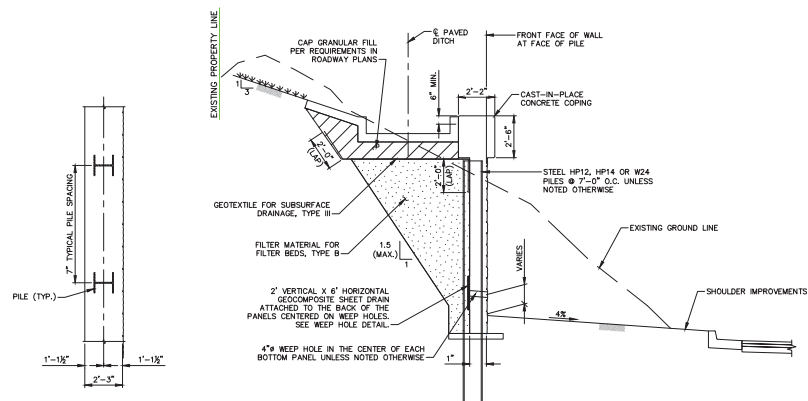
NOTICE TO DRAWING HOLDER
NEEL-SCHAFER, INC., HERINAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE USER'S SOLE RISK AND THE USER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	
			N-S PROJECT NO.: NS-0566-001	
			FILENAME: 0566-001-Details.dwg	
			SCALE: NOT TO SCALE	
			SURVEYED BY:	
			DSGN: D.M.R.	DATE: 06/2008
			DRWN: C.A.J.	DATE: 06/2008
			CHKD: D.M.R.	DATE: 06/2008
			QA/QC: ---	DATE: 06/2008

RENAISSANCE PHASE IV
RIDGELAND, MISSISSIPPI

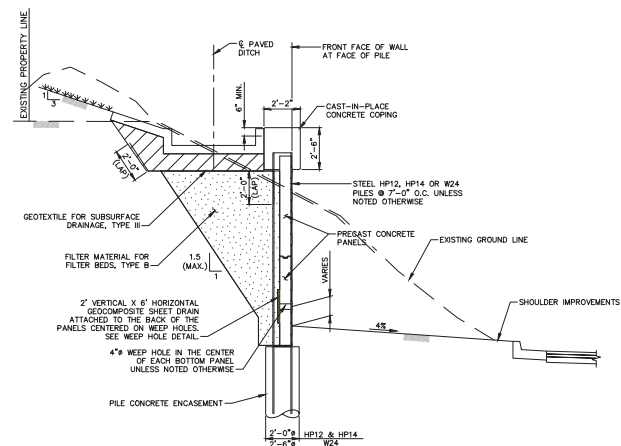


UTILITY DETAILS	
WORKING NUMBER:	DRAWING NUMBER:
	C12.2



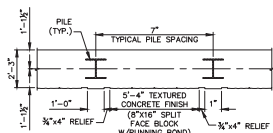
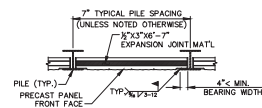
TYPICAL SECTION - CUT WALL

SCALE: $\frac{1}{2}'' = 1'-0''$
TYPICAL FOR WALLS "D" TO "I".

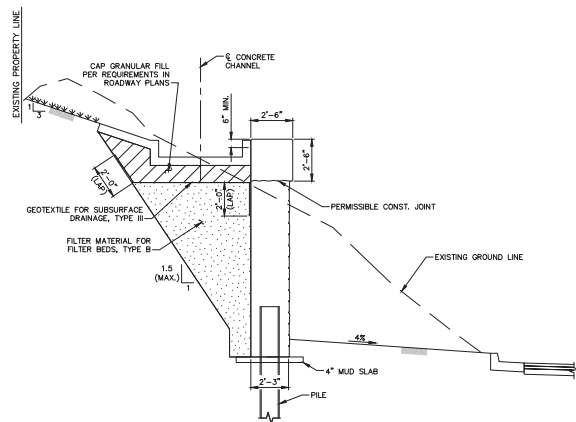


TYPICAL SECTION - CUT WALL

SCALE: $\frac{1}{2}'' = 1'-0''$
TYPICAL FOR WALLS "D" TO "I".

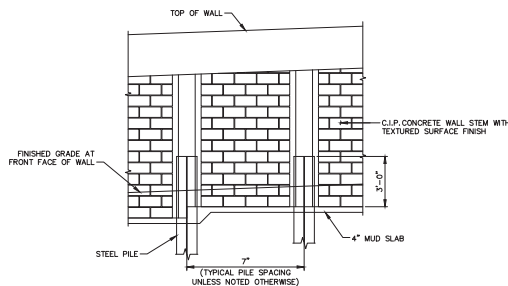


PARTIAL WALL ELEVATION
SCALE: $\frac{3}{4}'' = 1'-0''$



TYPICAL SECTION - CUT WALLS

SCALE: $\frac{1}{2}'' = 1'-0''$



PARTIAL WALL ELEVATION

SCALE: $\frac{3}{4}'' = 1'-0''$

NOTICE TO DRAWING HOLDER

NEEL-SCHAFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE USER'S SOLE RISK AND THE USER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

DRAWING INFORMATION	
N-S PROJECT NO.: NS-12666-001	
FILENAME: 12666-001-Details.dwg	
SCALE: NOT TO SCALE	
SURVEYED BY:	
DSGN: D.M.R.	DATE: 06/2008
DRWN: C.A.J.	DATE: 06/2008
CHKD: D.M.R.	DATE: 06/2008
QA/QC: ---	DATE: 06/2008

RENAISSANCE PHASE IV
RIDGELAND, MISSISSIPPI

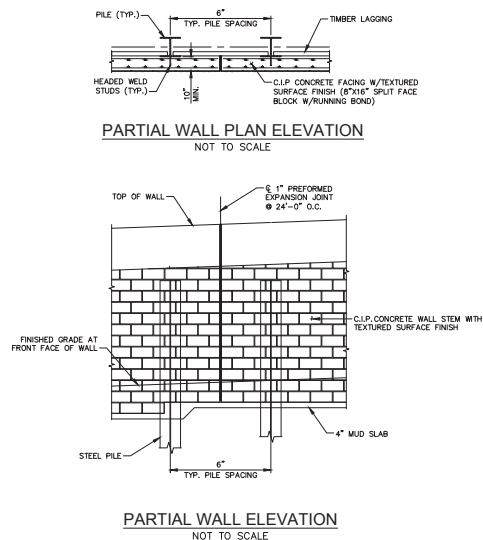
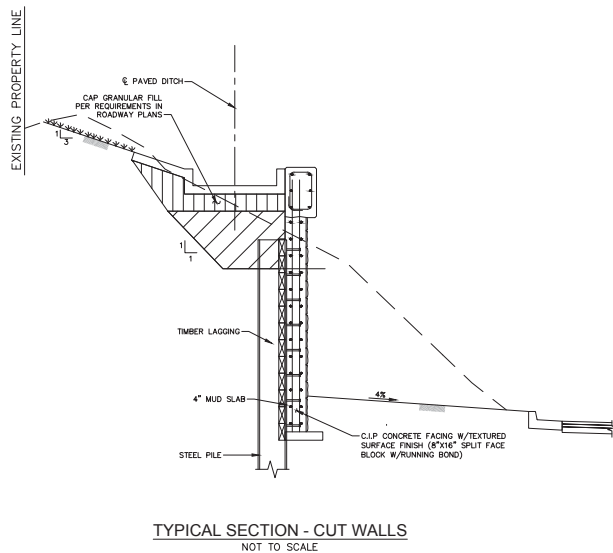


SEAL:

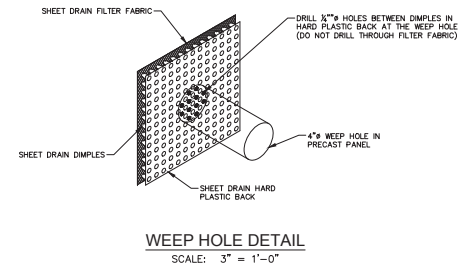
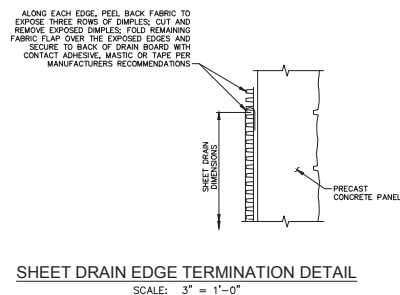
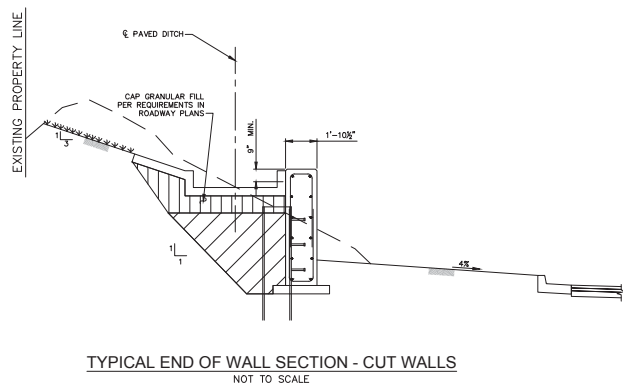


RETAINING WALL DETAILS

WORKING NUMBER:	DRAWING NUMBER:
	C13.0



- NOTES:
1. FOR GENERAL NOTES, SEE SHEET NO. TD1.
 2. FOR RECOMMENDED SEQUENCE OF CONSTRUCTION, SEE SHEET NOS. TD2 AND TD3.
 3. GEOTEXTILE SHEET DRAIN SHALL BE SITE DRAIN SHEET 114 BY AMERICAN WICK DRAIN OR APPROVED EQUAL. FILTER FABRIC SHALL COMPLY WITH AASHTO M 288-06 SPECIFICATIONS. LAP SIDE JOINTS OF THE GEOTEXTILE FOR SUBSURFACE DRAINAGE, TYPE II, A MINIMUM OF 2'.



REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

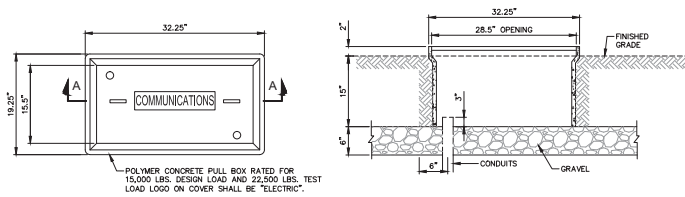
RENAISSANCE PHASE IV
RIDGELAND, MISSISSIPPI



NEEL-SCHAFER
Solutions you can build upon

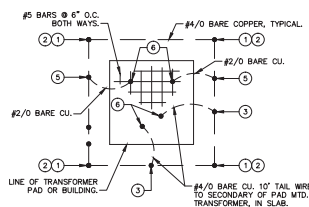
RETAINING WALL DETAILS

WORKING NUMBER: DRAWING NUMBER:
C13.1



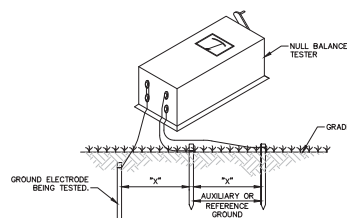
PULL BOX FLUSH MOUNTED
NOT TO SCALE

SCHEDULE GROUND GRID SYSTEM				
ITEM	DESCRIPTION	MANUFACTURER	CAT. NO.	REMARKS
①	5/8\" x 10' COPPERCLAD GND. ROD	-----	-----	20' O.C. W/ TOP 1'-6\" BELOW GRADE
②	CABLE TO GROUND ROD	ERICO \"CADWELD\"	GTC-1620	W/ #115 WELD METAL
③	#4/0 CABLE #4/0 CABLE	ERICO \"CADWELD\"	TAC-2020	W/ #150 WELD METAL
④	#4/0 CABLE TO STEEL COLUMN	ERICO \"CADWELD\"	WBC-20	W/ #150 WELD METAL
⑤	#4/0 CABLE TO 2/0 CABLE	ERICO \"CADWELD\"	TAC-2020	W/ #90 WELD METAL
⑥	#2/0 CABLE TO #5# REIN. BAR	ERICO \"CADWELD\"	RDW-5329	W/ #115 WELD METAL



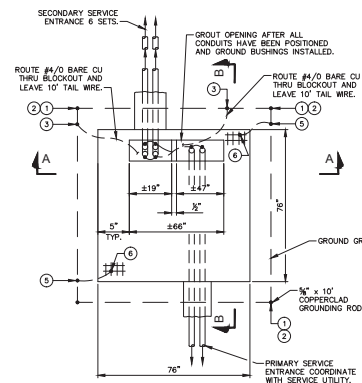
DISTRIBUTION SYSTEM GROUND GRID DETAIL
NOT TO SCALE

(TYPICAL FOR TRANSFORMER PAD, GENERATOR PADS, INFLUENT PUMP STATION, HEADWORKS, SBR STRUCTURE, OPERATIONS BUILDING, CHLORINE BUILDING, AEROBIC DIGESTER, BLOWERS, EFFLUENT FLOW METER AND MCC BUILDING)



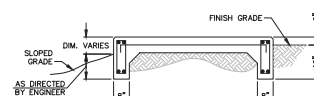
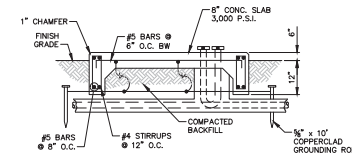
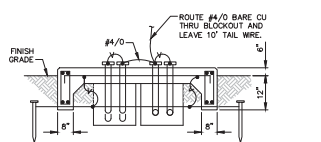
- NOTES:
- DISTANCE \"X\" SHALL BE THE SAME BUT NOT LESS THAN 50'. ALL RODS SHALL BE IN A STRAIGHT LINE.
 - ALL READINGS SHALL BE DONE IN THE ENGINEER'S PRESENCE AND RECORDED FOR PERMANENT RECORD.
 - THIS TEST IS TO BE PERFORMED ON EACH OF THE ELECTRICAL DISTRIBUTION SYSTEM GROUND GRIDS, INCLUDING OPERATIONS BUILDING GRID.

GROUND TEST DETAIL
NOT TO SCALE



- NOTE:
- PAD DIMENSIONS ARE APPROXIMATE. REFER TO TRANSFORMER SUPPLIER'S FURNISHED TEMPLATE FOR DIMENSIONS. ADJUST AS REQUIRED AT NO ADDITIONAL COST TO CONTRACTOR.
 - SEE GROUND GRID DETAIL AT RIGHT.
 - BLOCK OUT FOR CONDUIT IS SHOWN DIAGRAMMATIC ONLY. BLOCK-OUTS SHALL BE AS REQUIRED BY TRANSFORMER SUPPLIER.

TRANSFORMER AND SWITCHING CUBICAL PAD DETAIL
NOT TO SCALE



NOTE: VERIFY EXACT REQUIREMENTS WITH ENGINEER PRIOR TO INSTALLATION OF PAD.

NOTICE TO DRAWING HOLDER
NEEL-SCHAFER, INC., HERINAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE USER'S SOLE RISK AND THE USER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

N-S PROJECT NO.: NS-20466-001	
FILENAME: 02666-001-Details.dwg	
SCALE: NOT TO SCALE	
SURVEYED BY:	
DSGN: D.M.R.	DATE: 06/2008
DRWN: C.A.J.	DATE: 06/2008
CHKD: D.M.R.	DATE: 06/2008
QA/QC: ---	DATE: 06/2008

RENAISSANCE PHASE IV
RIDGELAND, MISSISSIPPI



SEAL:

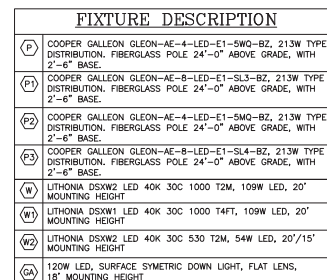
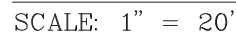
NEEL-SCHAFER
Solutions you can build upon

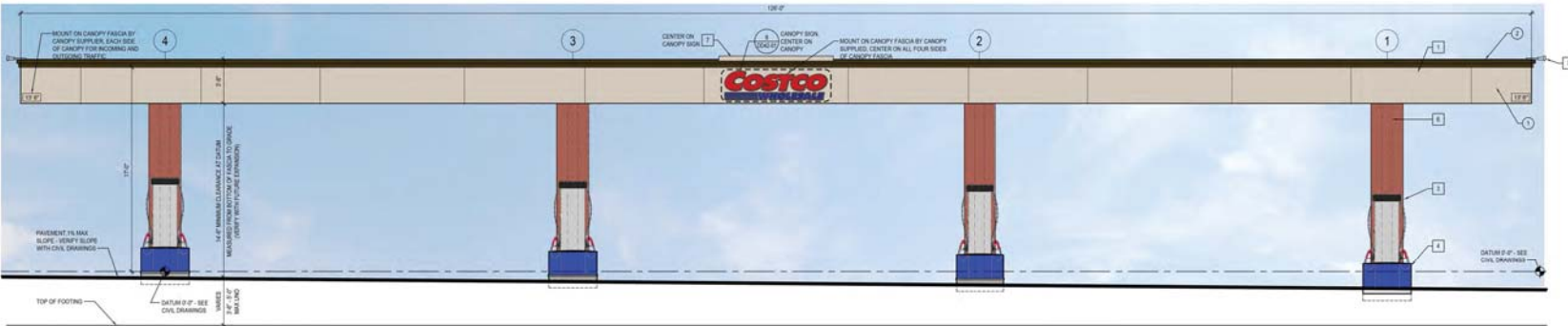
ELECTRICAL DETAILS

WORKING NUMBER:

DRAWING NUMBER:

C14.0





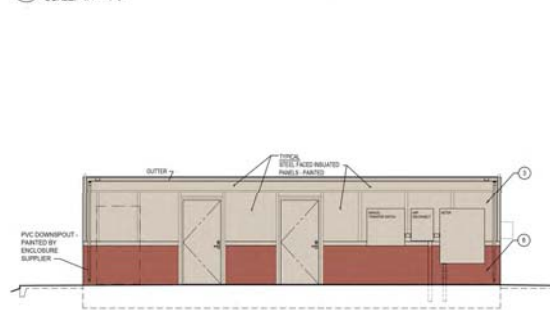
1 EAST AND WEST END ELEVATIONS

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



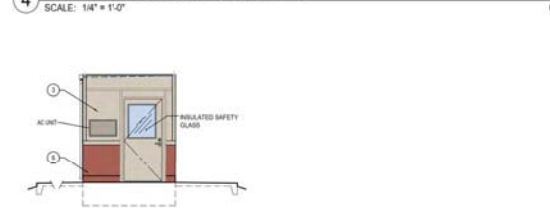
2 CANOPY AND DISPENSER ISLANDS

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



4 FACING AWAY FROM CANOPY

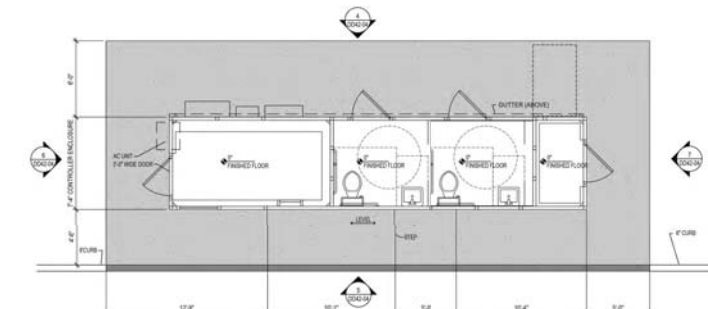
SCALE: 1/4" = 1'-0"



6 ELECTRICAL ENTRY

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

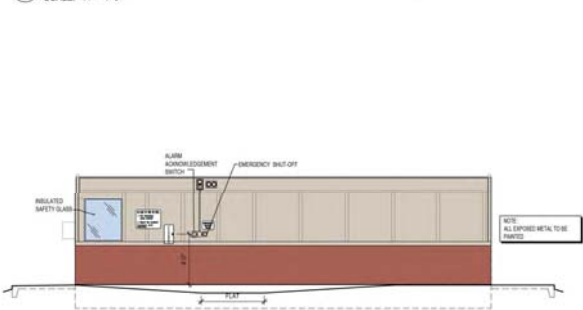
1217



3 STANDARD CONTROLLER ENCLOSURE WITH RESTROOM PLAN

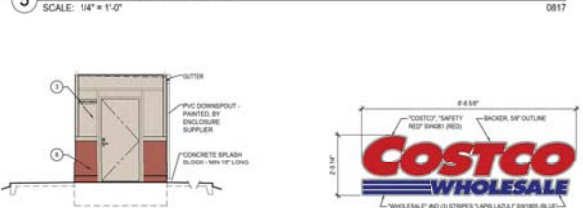
SCALE: 1/4" = 1'-0"

0518



5 SIDE FACING CANOPY

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



7 STORAGE ENTRY

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

1217



8 CANOPY SIGN

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

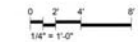
0912

SIGNAGE AREA TABULATION (CANOPY SIGNS)					
QTY.	SIGN	DETAIL	SIZE	AREA (S.F.) EA.	TOTAL S.F.
1	COSTCO GASOLINE (EAST FACADE)	9-DD4-2-04	2'-4" x 8'-5"	19.70 S.F.	19.70 S.F.
1	COSTCO GASOLINE (WEST FACADE)	9-DD4-2-04	2'-4" x 8'-5"	19.70 S.F.	19.70 S.F.
1	COSTCO GASOLINE (NORTH FACADE)	9-DD4-2-04	2'-4" x 8'-5"	19.70 S.F.	19.70 S.F.
1	COSTCO GASOLINE (SOUTH FACADE)	9-DD4-2-04	2'-4" x 8'-5"	19.70 S.F.	19.70 S.F.
4	TOTAL SIGNAGE AREA				78.80 S.F.

EXTERIOR FINISH SCHEDULE					
QTY.	ITEM	MATERIAL	FINISH	COLOR	MANUFACTURER / NOTES
1	FACIA	METAL	RYMAN 300	GREYSTONE	RYMAN
2	CORNER	METAL	PRE-FINISHED	COOL HARVEST	RYMAN
3	CONTROLLER ENCLOSURE	METAL	RYMAN 300	GREYSTONE	RYMAN
4	CANOPY CEILING	METAL	RYMAN 300	GREYSTONE	RYMAN
5	COLUMN WALL	QUIN BRK	SMOOTH	PURE WHITE	HERITAGE
6	COLUMN WALL	QUIN BRK	SMOOTH	HERITAGE	SOLDER COURSE

KEY NOTES					
1	PRE-FINISHED METAL FACIA PANEL. SUPPLIED AND INSTALLED BY CANOPY SUPPLIER UNDER SEPARATE CONTRACT.				
2	COLUMN WITH RANDOLPH COLUMN WRAP. SEE ELECTRICAL DRAWINGS. SUPPLIED AND INSTALLED BY CANOPY SUPPLIER UNDER SEPARATE CONTRACT.				
3	MULTIPURPOSE DISPENSER. SUPPLIED AND INSTALLED BY CANOPY SUPPLIER UNDER SEPARATE CONTRACT.				
4	CONCRETE FULLED METAL FORMED GUARD AT END OF ISLANDS. TOP OF GUARD AT 30" ABOVE TRAFFIC SURFACE. PAINT SIDES ONLY WITH GLOSS BLUE. REFER TO SPECIFICATION.				
5	RAISED CONCRETE ISLAND WITH METAL EDGE FORM. PAINT SIDES ONLY WITH GLOSS BLACK. REFER TO SPECIFICATION.				
6	WASTE RECEPTOR, MOUNT DOWN, CENTER OF EACH ISLAND (SIC). REFER TO DETAIL.				
7	CANOPY FACIA SIGN LIGHT FEATURE (SIC). REFER TO DETAIL.				
8	FIRE EXTINGUISHER AND CABINETS MOUNTED ON ENTRANCE SIDE OF COLUMNS. FIRE EXTINGUISHER CABINET TO BE: BROOKS MODEL, A HANKS. RED CABINET WITH CLEAR COVER (OR EQUIV.). FIRE EXTINGUISHER AND CABINET, BY ID.				
9	VIDEO CAMERA. VERIFY LOCATION WITH OWNER/CONSTRUCTION PROJECT MANAGER. 30" SHALL RUN CONDUIT AND INSTALL 1/2" BOX FOR MOUNTING CAMERA. SEE ELECTRICAL DRAWINGS.				
10	CAULK PERIMETER OF DISPENSER BASE WITH TYPE NS SEALANT. TYPICAL.				
11	ELECTRICAL ACCESS PANELS, BY CANOPY SUPPLIER UNDER SEPARATE CONTRACT.				

GENERAL NOTES					
A. SEE ENLARGED SITE PLAN FOR ADDITIONAL GENERAL NOTES AND ADDITIONAL DETAIL REFERENCES.					



8444 Westpark Dr. Ste 120
McLean, VA 22102
703 564 8484
MG2.com



15-0006-01
JUNE 5, 2018

FUEL FACILITY
ELEVATIONS

DD42-05

COSTCO WHOLESALE

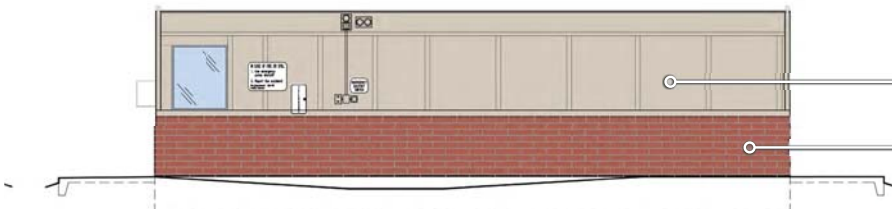
RIDGELAND, MISSISSIPPI

FUEL FACILITY ELEVATIONS

JUNE 5, 2018



EAST AND WEST END ELEVATIONS



SIDE FACING CANOPY

1. Cornice-
"Cool Harvest"
To Match Building

2. Wall - Metal Fascia
"Greystone"
To Match Metallic Champagne

3. Wall - Quik Brick
"Heritage"

**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, June 12, 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
Connie Suber
Randy Knouse
Lynette Praytor
Tay Morgan
David Dunbar
Robert Moore
Randy Lynn

Members Absent:

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. Chairman Dicken introduced new members Tay Morgan and Robert Moore. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **ALTAR'D STATE**. The project was presented by **Mr. Greg Terry** with **Altar'd State**. The project is located at **1000 Highland Colony Parkway**. The applicant is requesting approval to construct a new storefront at the Renaissance.

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

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The second item on the agenda was **RENAISSANCE PHASE 4 FUEL CENTER**. The project was presented by **Mr. Andrew Mattiace** with **Mattiace Properties/Renaissance**. The project is located at **Highland Colony Parkway and the future intersection of Lake Harbour Drive**. The applicant is requesting approval to construct a new fuel center.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the project as submitted as a ‘major’ agenda item. David Dunbar seconded the motion and a vote was taken thereon as follows:

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The third item on the agenda was **1030 NORTHPARK DRIVE**. The project was presented by **Mr. Farrar** with **Farrar Construction**. The project is located at **1030 Northpark Drive**. The applicant is requesting approval to paint an existing building.

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

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The fourth item on the agenda was **SHADE COFFEE COMPANY**. The project was presented by **Mr. Antuwan Shade** with **Shade/Ridgeland Coffee Company**. The project is located at **377 Highway 51**. The applicant is requesting approval to paint an existing building.

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

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The fifth item on the agenda was **FILL AND CHILL**. The project was presented by **Mr. Bradley Morris**. The project is located at **308 Highway 51**. The applicant is requesting approval to change the previously approved canopy color.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the project as submitted as a ‘major’ agenda item with the following recommendations: Only approved Option 1 of 1 (standing seam canopy) and color to match the recently approved canopy color at Rice Road and Old Canton. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The sixth item on the agenda was **RPD Wellness Center**. The project was presented by **Mr. John Neal** with **Ridgeland Police Department**. The project is located at **115 W. School Street**. The applicant is requesting approval to construct a new wellness center.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the project as submitted as a ‘major’ agenda. Randy Knouse seconded the motion and a vote was taken thereon as follows:

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye

Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The minutes from the May 22, 2018 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

ALTAR'D STATE

stand out. for good

PRESENTS A NEW GUEST EXPERIENCE AT

RENAISSANCE AT COLONY PARK

JACKSON, MS

Conceptual Design Package
May 7th, 2018





ALTAR'D STATE
stand out. for good



ALTAR'D STATE
stand out. for good



STOREFRONT DESIGN

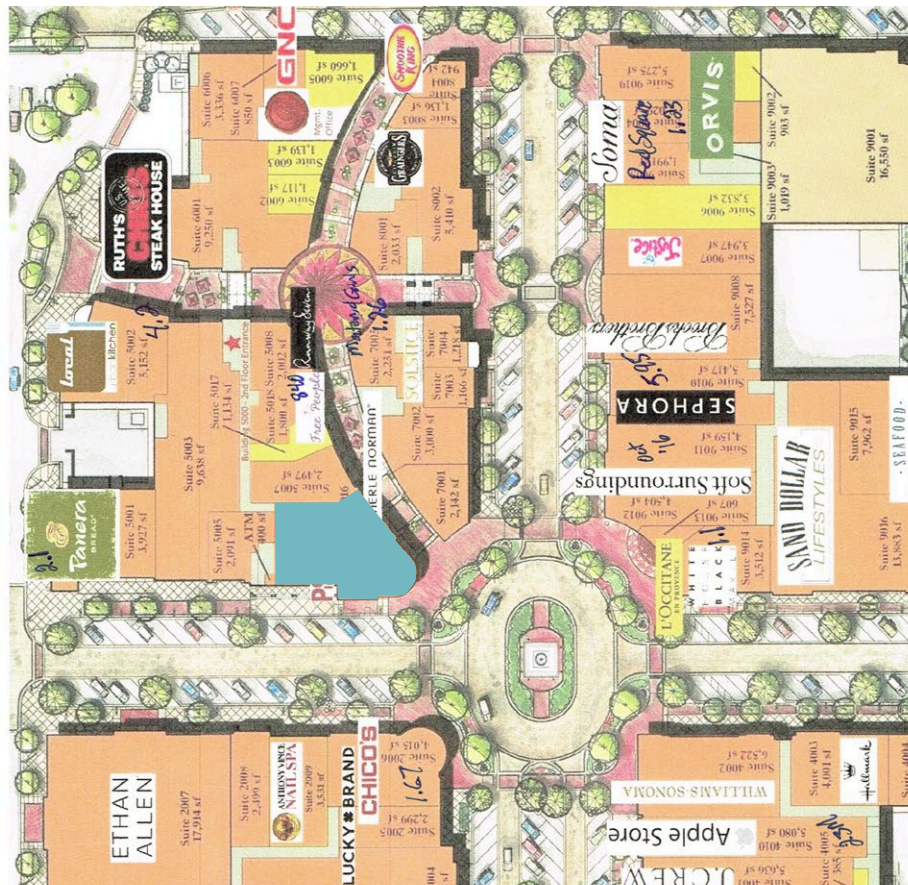
not to scale



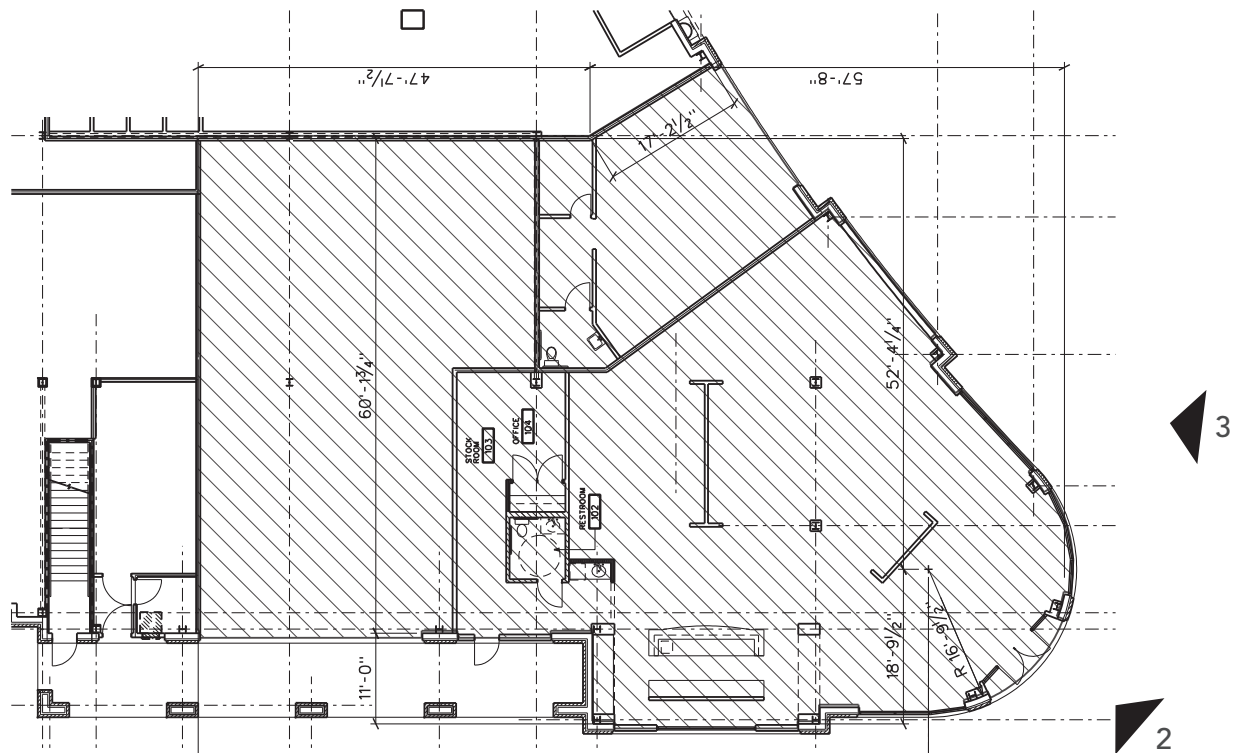
STOREFRONT DESIGN

not to scale

ALTAR'S STATE
stand out. for good



Lease Plan



Lease Outline Drawing



Existing conditions (1)



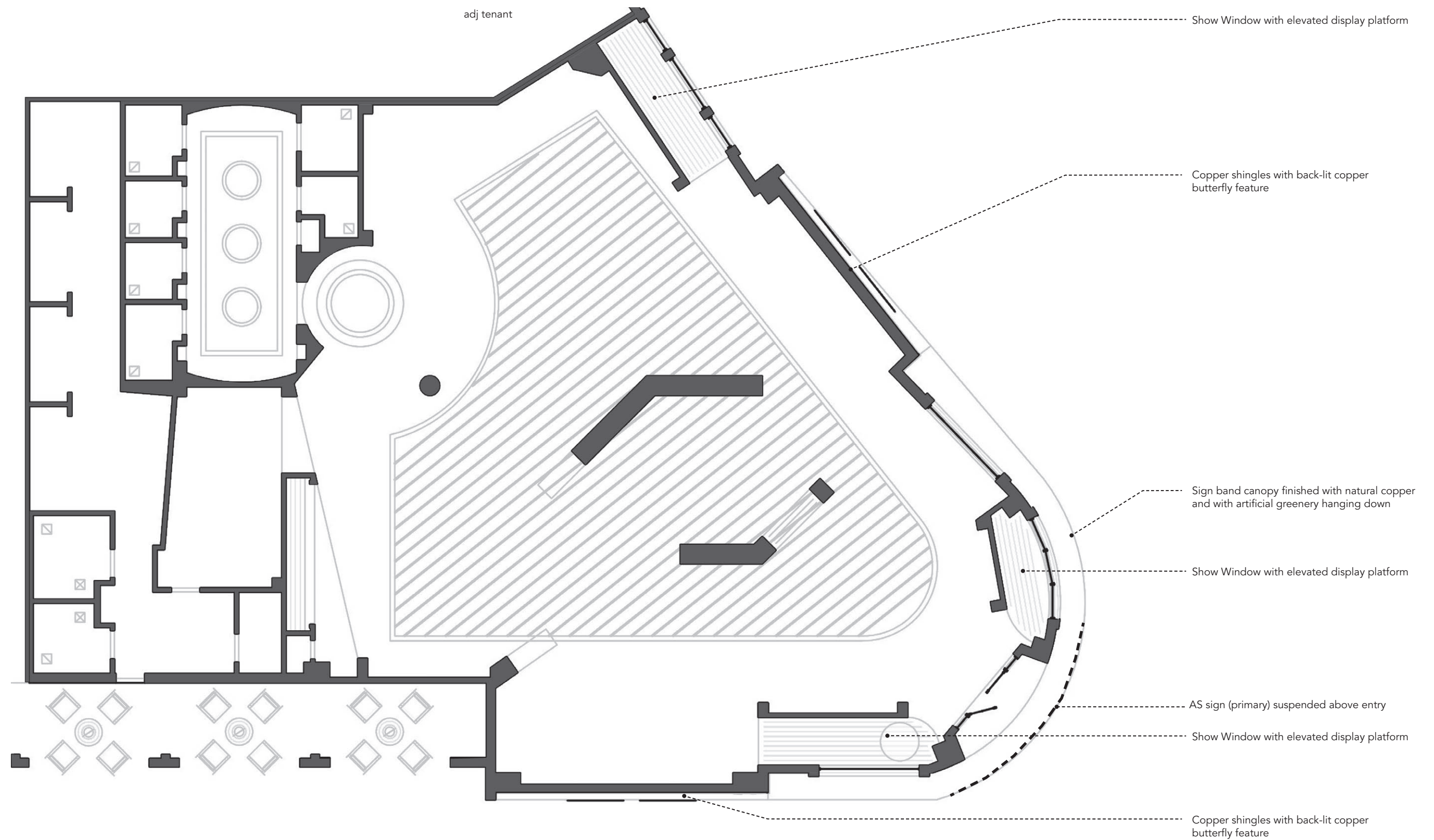
Existing conditions (2)



Existing conditions (3)



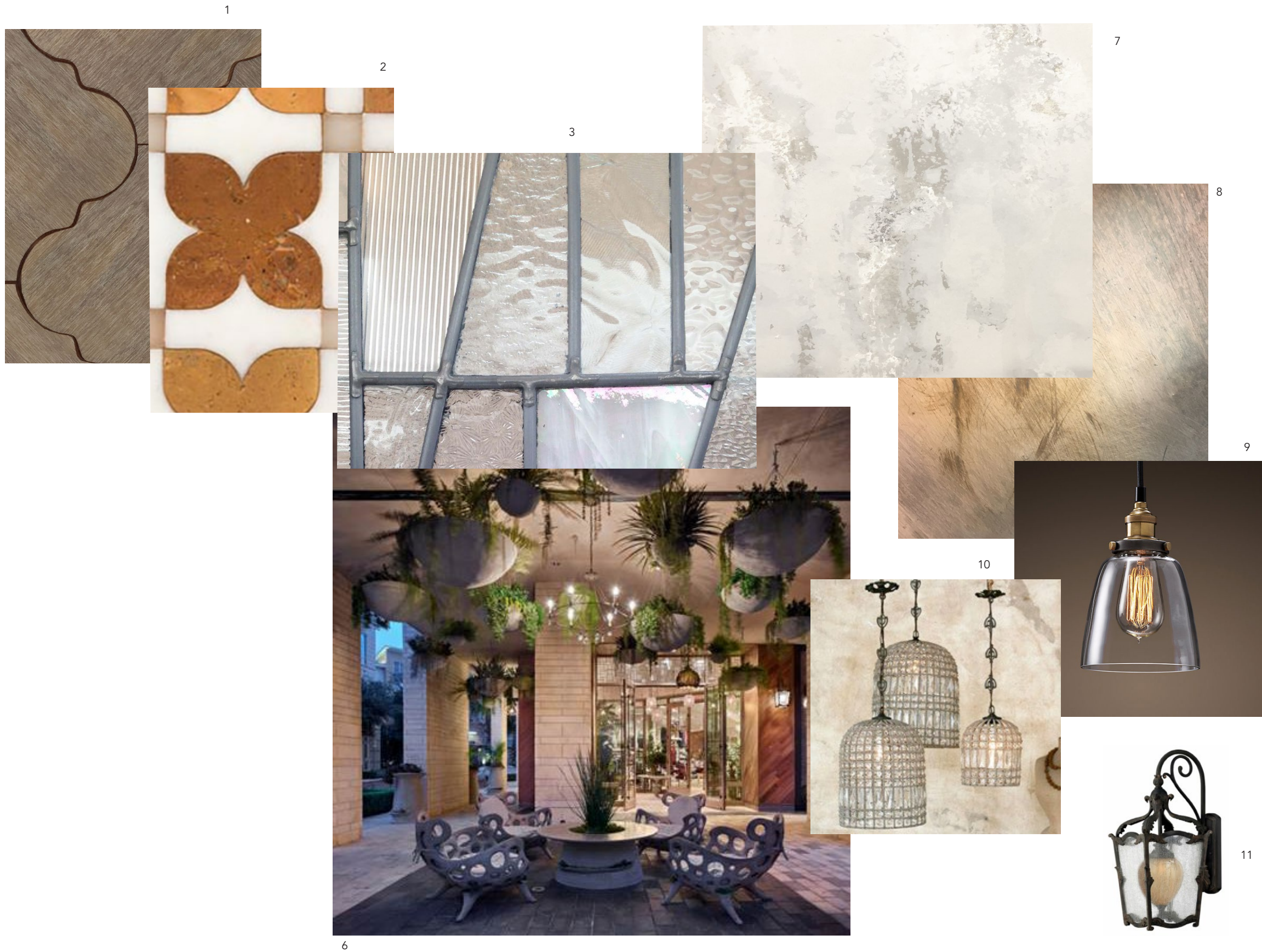
ALTAR'D STATE
stand out. for good



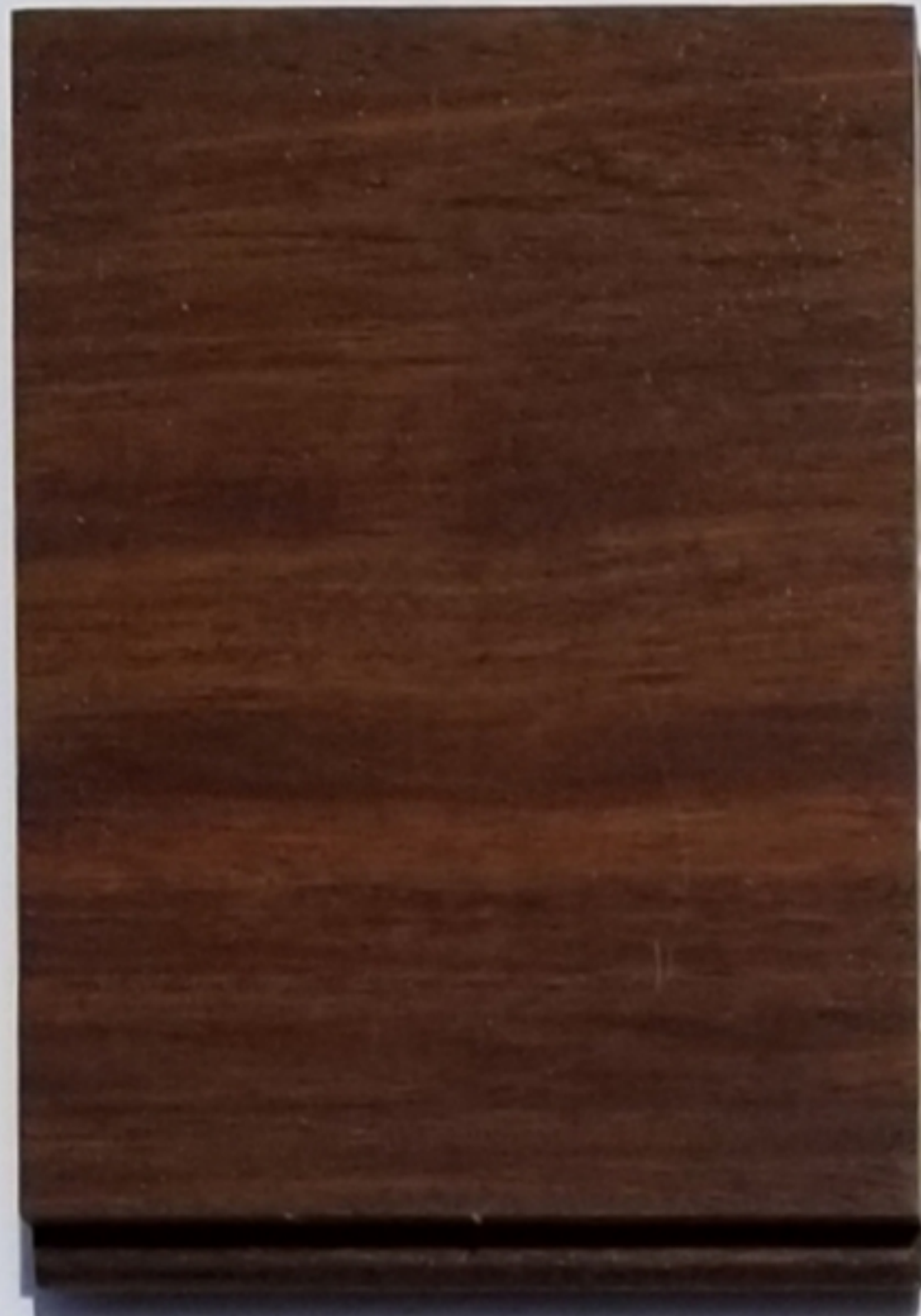
FLOOR PLAN

not to scale

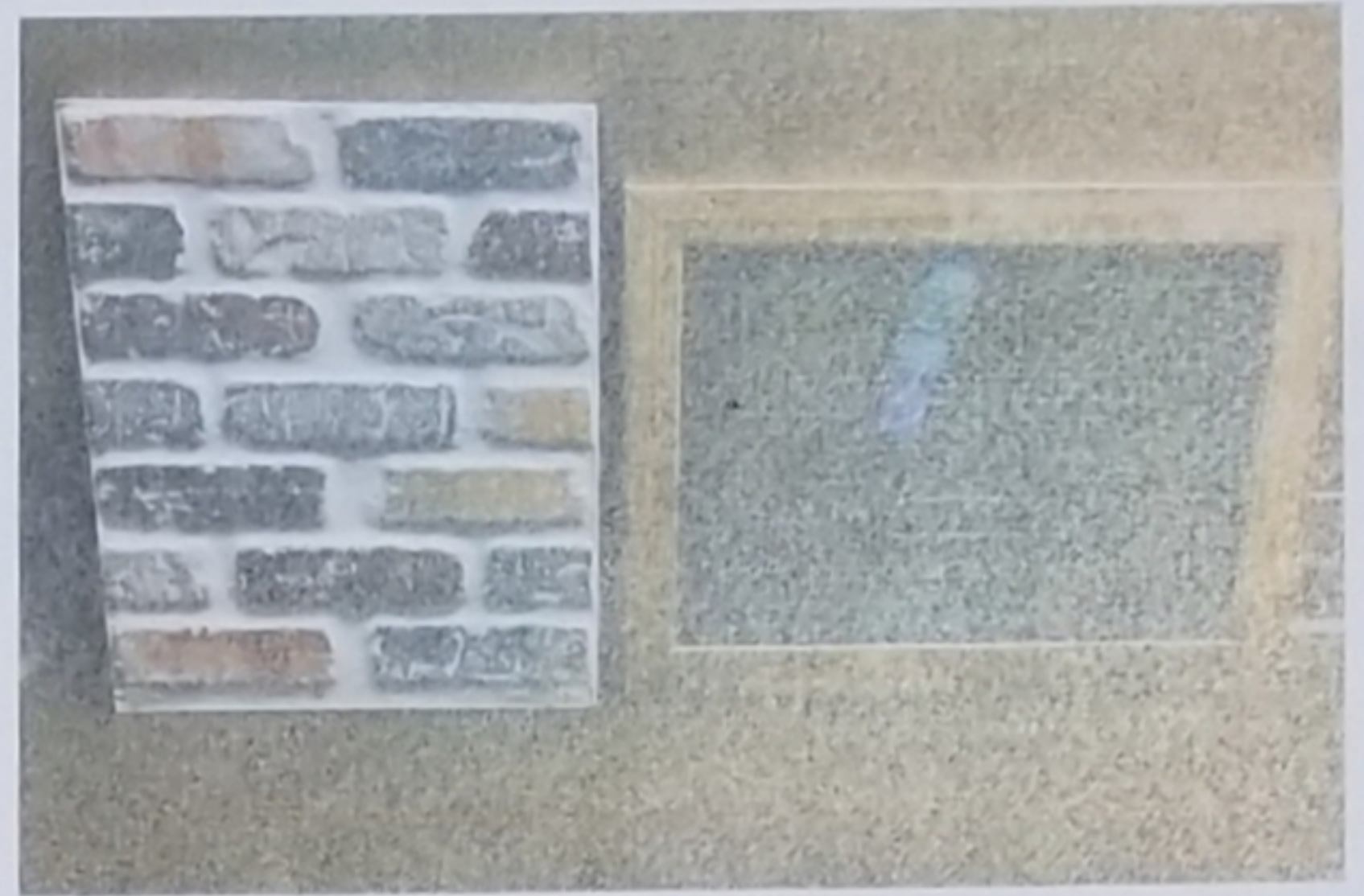
ALTAR'D STATE
stand out. for good



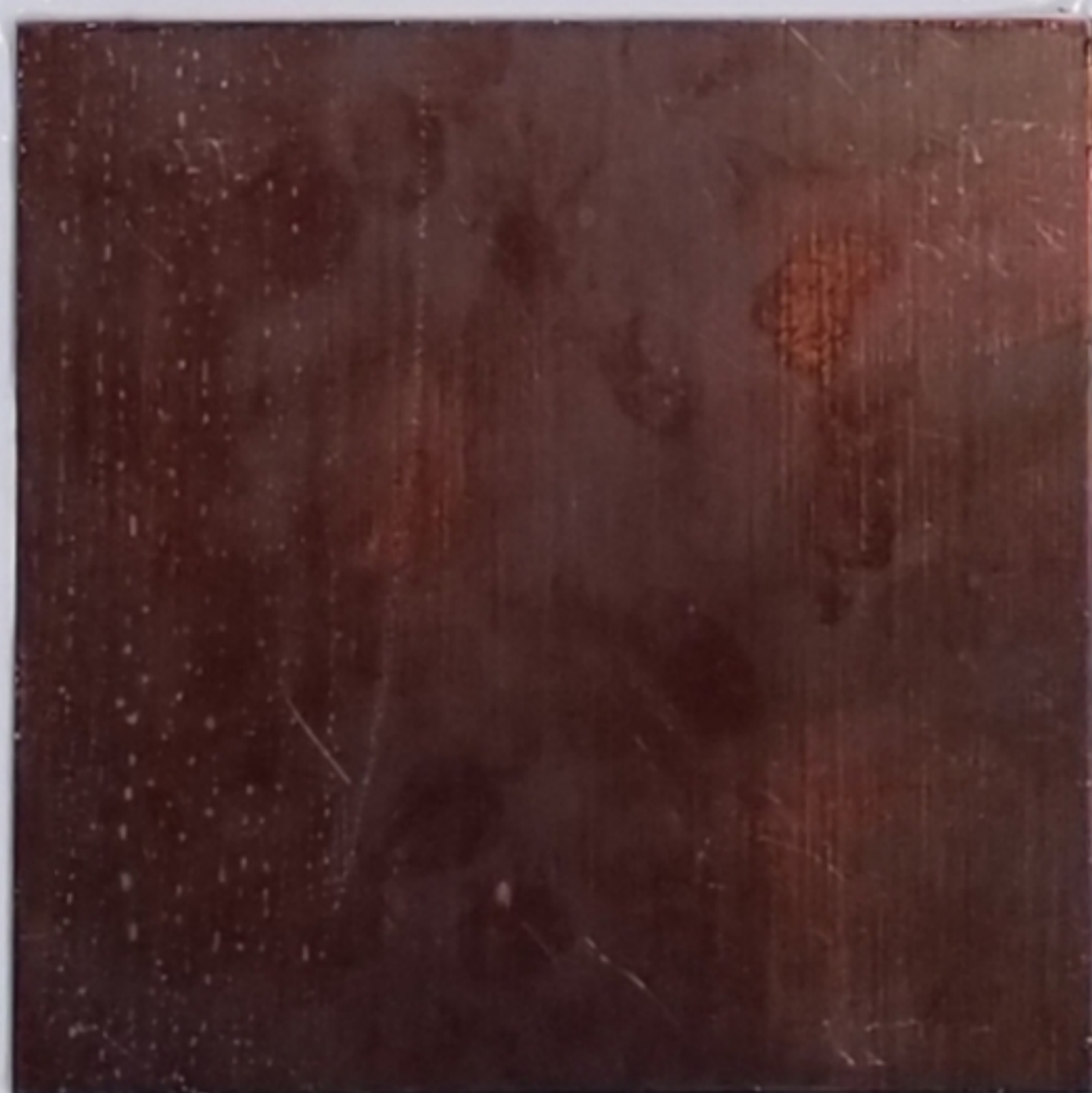
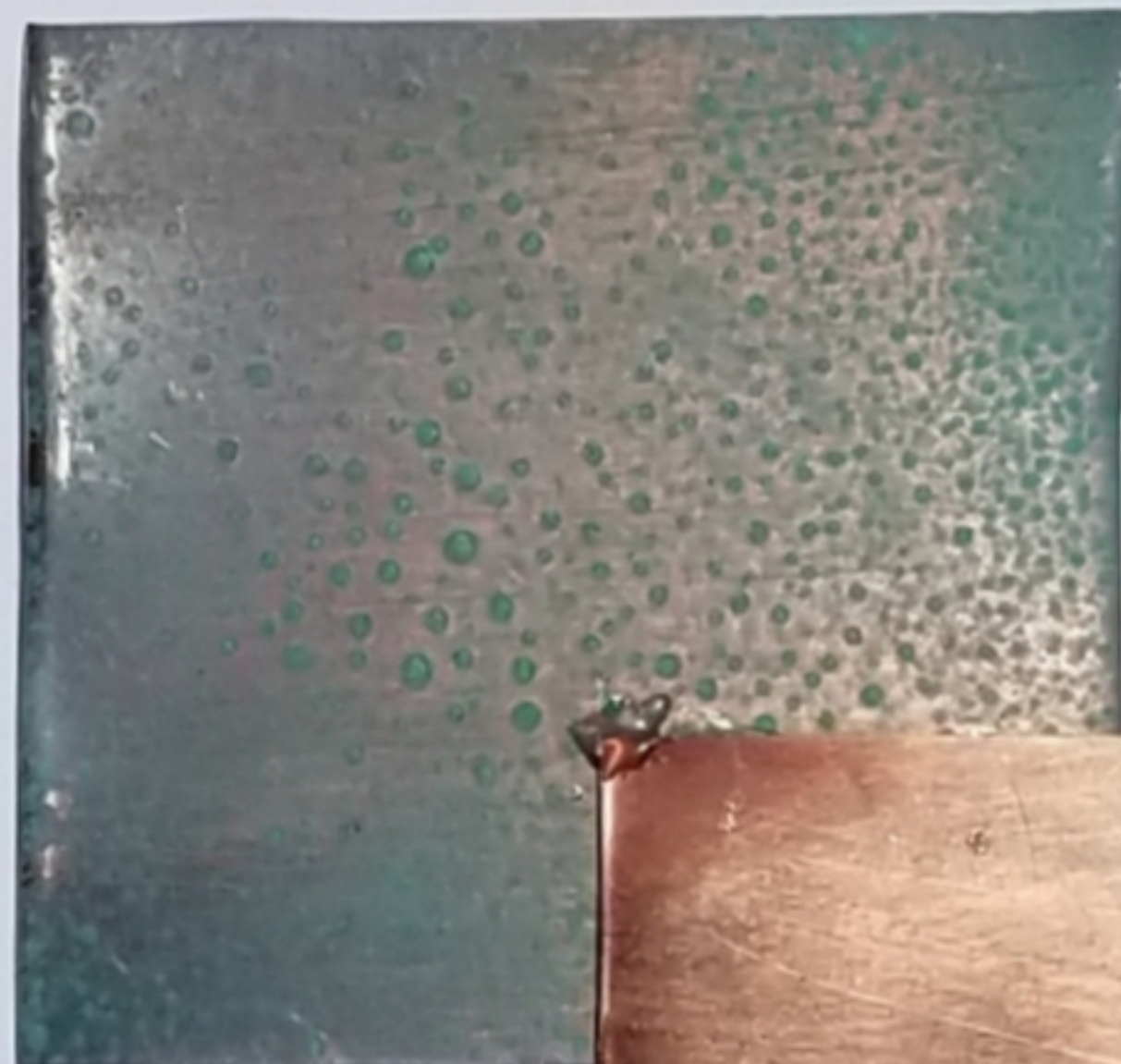
1. Name: Stained Wood Tile
Application: various floor and wall
Finish: varies
2. Name: Isabella
Application: Vestibule / Entry Alcove Floor
Finish: Chinese White and White Onyx
3. Name: Specialty "decorative art glass"
Application: Storefront Wall Facade
Manufacturer: State of the Art, Inc
- 4.
- 5.
6. Name: Hanging Saucers
Application: Entry Alcove and thru store
Finish: Concrete with artificial greenery
7. Name: Specialty Plaster
Application: Ceiling and Wall
Finish: Custom
8. Name: Natural Copper
Application: Facade dcladding and accents
Finish: Annealed / Weathered
9. Name: Clear Glass Cloche | Filament Pendant
Application: Suspended Light Fixture
Finish: 1910 Squirrel Cage with Filament Bulb
10. Name: Eloquence Birdcage Chandelier
Application: Suspended Light Fixture
Finish: Three Sizes (Sm, Med, Lg)
11. Name: Sorrento Sconce
Application: Suspended Light Fixture
Finish: Cast Aluminum w/ Clear Seedy and Optic Etched Amber Glass



IPE WOOD
For surrounds at show window



Natural Copper (patinated)
For feature wall on each elevation



Natural Copper (annealed)
for cornice cladding at greenery

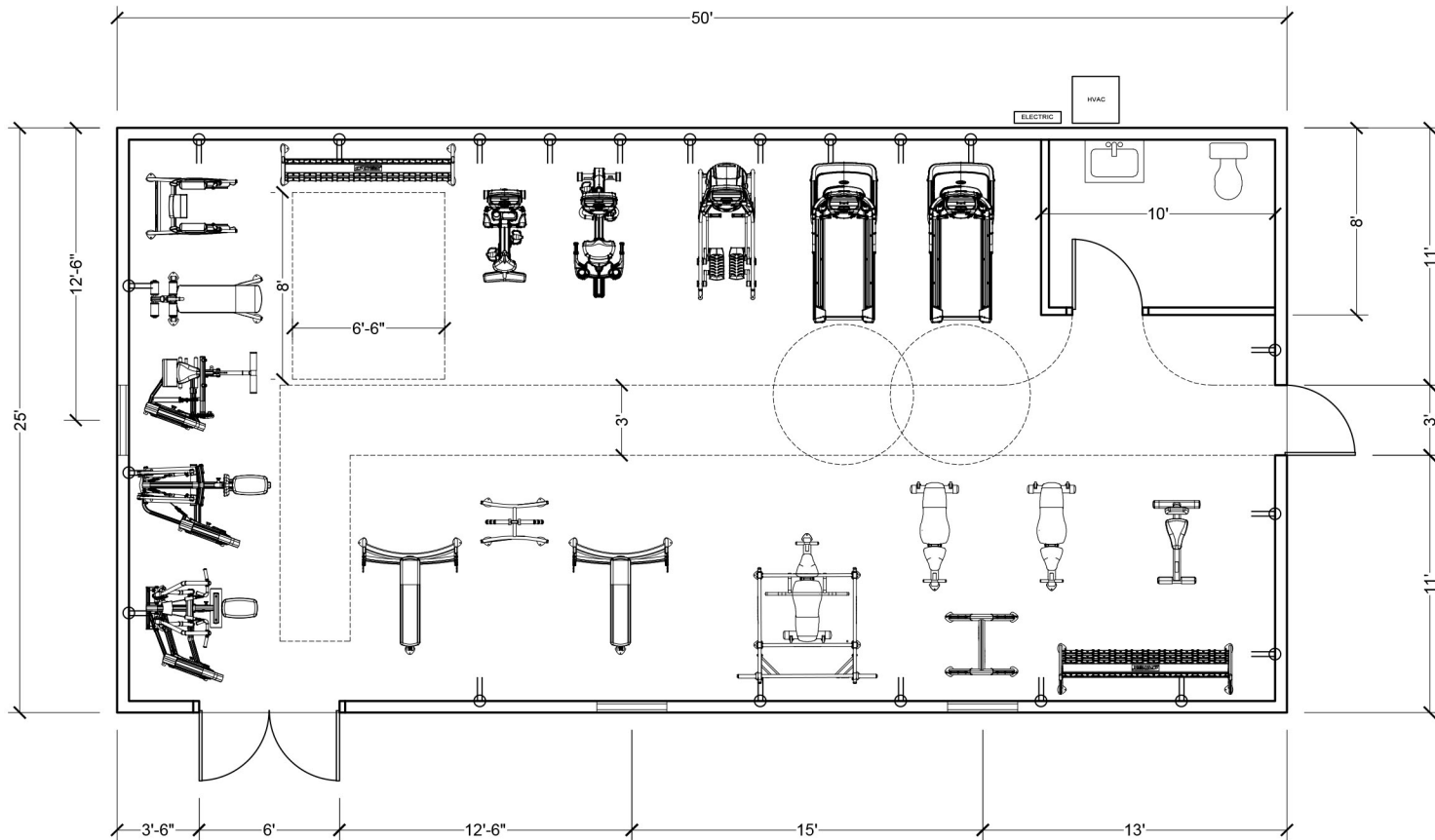


Natural Copper (brushed)
For feature wall on each elevation

ALTAR'D STATE

RENAISSANCE AT COLONY PARK

RIDGELAND, MISSISSIPPI



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

Ridgeland Police Department - Wellness Center

Ridgeland, MS 39157 - June 7, 2018







**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, June 12, 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
Connie Suber
Randy Knouse
Lynette Praytor
Tay Morgan
David Dunbar
Robert Moore
Randy Lynn

Members Absent:

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. Chairman Dicken introduced new members Tay Morgan and Robert Moore. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **ALTAR'D STATE**. The project was presented by **Mr. Greg Terry** with **Altar'd State**. The project is located at **1000 Highland Colony Parkway**. The applicant is requesting approval to construct a new storefront at the Renaissance.

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

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The second item on the agenda was **RENAISSANCE PHASE 4 FUEL CENTER**. The project was presented by **Mr. Andrew Mattiace** with **Mattiace Properties/Renaissance**. The project is located at **Highland Colony Parkway and the future intersection of Lake Harbour Drive**. The applicant is requesting approval to construct a new fuel center.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the project as submitted as a ‘major’ agenda item. David Dunbar seconded the motion and a vote was taken thereon as follows:

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The third item on the agenda was **1030 NORTHPARK DRIVE**. The project was presented by **Mr. Farrar** with **Farrar Construction**. The project is located at **1030 Northpark Drive**. The applicant is requesting approval to paint an existing building.

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

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The fourth item on the agenda was **SHADE COFFEE COMPANY**. The project was presented by **Mr. Antuwan Shade** with **Shade/Ridgeland Coffee Company**. The project is located at **377 Highway 51**. The applicant is requesting approval to paint an existing building.

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

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The fifth item on the agenda was **FILL AND CHILL**. The project was presented by **Mr. Bradley Morris**. The project is located at **308 Highway 51**. The applicant is requesting approval to change the previously approved canopy color.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the project as submitted as a ‘major’ agenda item with the following recommendations: Only approved Option 1 of 1 (standing seam canopy) and color to match the recently approved canopy color at Rice Road and Old Canton. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The sixth item on the agenda was **RPD Wellness Center**. The project was presented by **Mr. John Neal** with **Ridgeland Police Department**. The project is located at **115 W. School Street**. The applicant is requesting approval to construct a new wellness center.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the project as submitted as a ‘major’ agenda. Randy Knouse seconded the motion and a vote was taken thereon as follows:

David Dunbar	Aye
Randy Lynn	Aye
Roberty Moore	Aye

Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

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

The minutes from the May 22, 2018 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

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Officer
Community Development Department

Date: June 11, 2018

Re: Property Adjudication

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

705 GREENBROOK DRIVE- (JEAN C. GUESS)

This property was entered after the required notice and cleaned by the City of Ridgeland Public Works Department and Community Development Department personnel on 6-8-2018. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.

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

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

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

Invoice

City of Ridgeland

Billing Statement

Please remit to :

The City of Ridgeland

P.O. Box 217

Ridgeland, MS 39157

Property Address: 705 Greenbrook Drive

Cleaning Date: 6-8-2018

Time: 1:00 p.m. - 2:00 p.m.

Labor		Rate	Count	Hours	Flat Fee		Total
Public Works		\$ 68.43	1	1			\$ 68.43
Community Development		\$ 24.03	1	1			\$ 24.03
Sub Total							\$ 92.46
Equipment		Rate	Count	Hours	Flat Fee		Total
Mower		\$ 20.00	2	1			\$ 40.00
Weedeater		\$ 10.00	2	1			\$ 20.00
1 Ton Truck		\$ 15.00	1	1			\$ 15.00
Trailer		\$ 7.00	1	1			\$ 7.00
Blower		\$ 10.00	2	1			\$ 20.00
Sub Total							\$ 102.00
Other		Rate	Count	Hours	Flat Fee		Total
Legal					\$ 150.00		\$ 150.00
Sub Total							\$ 150.00
TOTALS							
Total							\$ 344.46
Statutory Penalty							\$ 250.00
GRAND TOTAL							\$ 594.46

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF RIDGELAND, MISSISSIPPI SETTING AN ASSESSMENT AGAINST JEAN C.
GUESS ON 705 GREENBROOK DRIVE, RIDGELAND, MISSISSIPPI
PURSUANT TO MISS. CODE ANN. §21-19-11**

Whereas, on July 18, 2017, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on June 18, 2018 the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was \$344.46 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of \$344.46 plus the amount of statutory penalty, \$250.00, for a total amount of \$594.46 should be assessed as a lien against Jean C. Guess on their property owned at 705 Greenbrook Drive, Ridgeland, Mississippi, being Tax Parcel No. 072I-31C-106/00.00.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against Jean C. Guess and 705 Greenbrook Drive, Ridgeland, Mississippi.

So resolved this eighteenth day of June, 2018.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor Gene F. McGee

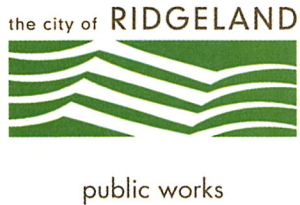
Attest:

Paula Tierce, City Clerk

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

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

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



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: June 11, 2018

Re: Alan Engineering Proposal to Update Risk Management Plans and Budget Amendment
400-650-600 (Engineering) \$6,000.00 Increase

We request that the Mayor and Board approve the above referenced proposal and budget amendment to increase the PURF budget in the amount of \$6000.00. We were recently inspected by the Department of Environmental Quality to ensure that our well sites that have one ton chlorine cylinders are in compliance with federal regulations. They discovered that our Risk Management Plans for these facilities were out of date (by one month) and by regulation we must update them every five years.

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

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

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

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



6360 I-55 North, Suite 330
Jackson, Mississippi 39211
www.AllenES.com

Phone 601.936.4440
Fax 601.936.4463

VIA ELECTRONIC MAIL (Mike.McCollum.Ridgelandms.org)

June 4, 2018

Mr. John M. McCollum
Public Works Department
City of Ridgeland
304 Highway 51
Ridgeland, Mississippi 39157

Re: Proposal to Update Risk Management Plans for City of Ridgeland Water Wells at
Livingston Road, Hardy Street, Old Canton Road and School Street.
Ridgeland, Mississippi
R001

Dear Mr. McCollum:

Allen Engineering and Science (AllenES) is pleased to provide this proposal to the City of Ridgeland in response to your request. This proposal is designed to outline the scope of work and costs associated with updating the Risk Management Plans (RMP) for Charity Church Water Well, School Street Water Well, Old Canton Road Water Well, and Hardy Street Water Well. AllenES appreciates the opportunity to provide continued service to the City of Ridgeland.

Background

On May 9, 2018 Mississippi Department of Environmental Quality (MDEQ) performed routine inspections of the Hardy Road Water Well [EPA ID No. 1000 0010 1748], Old Canton Road Well [EPA ID No. 1000 0017 3563], School Street Well [EPA ID No. 1000 0017 3554] and the Western Water Tank and Well [EPA ID No. 1000 0021 4458] for the purposes of ensuring compliance with the Chemical Accident Prevention Provisions, which includes operating in accordance with the terms of the RMP. During the inspections MDEQ identified the following deficiencies:

- The RMPs were not reviewed, updated, and resubmitted at least once every five years, as required by §68.190(b)(1).



- When the current offsite consequence analysis was conducted, the most recent census data was not used to estimate the population potentially affected by a release, as required by 40 CFR §68.30(c).

MDEQ has asked the City of Ridgeland to re-evaluate the population potentially affected by the release scenarios in the City's offsite consequence analysis using the most recent census data or any other, more current population information available. MDEQ has requested documentation of the updated information to their office no later than June 29, 2018.

Scope of Work

AllenES will perform the following scope of work associated with the proposed project.

The RMP is required by Section 112(r) of the Federal Clean Air Act with regard to storage, use, or manufacture of substances which can result in the accidental release of hazardous air pollutants (HAP). The water wells listed above chlorinate drinking water and store on site chlorine, which is a listed HAP. The existing RMPs should be reviewed and updated within five years of initial submissions or most recent update, whichever is later; or within six months of a change in the offsite consequence analysis, any change requiring a revised hazard review, and any change which alters the program level. The RMP should be reviewed and updated when there is a change in the process, material stored, and storage capacity, or change in facility contact information.

- **Phase 1 RMP Update**

AllenES will review and update each RMP including, but not limited to the following: facility information, facility operations, facility management system, hazard assessment, process hazard review, employee training documentation, and compliance audit documentation. AllenES will update each RMP using the EPA RMP*Submit software program and submit to EPA electronically. AllenES will update the worst-case and alternate release scenario utilizing EPA RMP*Comp and the hazard zone evaluation and provide figures illustrating the impact zone for each scenario.

Subsequent to review of existing data for the site, AllenES will conduct a site visit to each facility to gather necessary facility and process information as needed to update the RMP. Cost assumptions include:

- Site access and conditions allow the site visits to be performed in one mobilization, and
- No delays occur due to weather or other conditions beyond AllenES control.

Draft RMPs for each facility will be submitted to the City of Ridgeland Public Works Department for review. Once approved, the RMPs will be finalized and one copy of each RMP will be prepared and submitted to the City of Ridgeland Public Works Department. Additionally, AllenES can work with the City to electronically submit the RMPs into the CDX, if needed.



- **Task 1 Update Hardy Street RMP**

AllenES proposes to update the Risk Management Plan for the Hardy Street Water Well.

- **Task 2 Update Livingston Road RMP**

AllenES proposes to update the Risk Management Plan for the Livingston Road Water Well.

- **Task 3 Update Old Canton Road RMP**

AllenES proposes to update the Risk Management Plan for the Old Canton Road Water Well.

- **Task 4 Update School Street RMP**

AllenES proposes to update the Risk Management Plan for the School Street Water Well.

Schedule

AllenES will initiate the project upon receipt of your signed authorization. It is our objective to meet your schedule needs, and we will work with you to finalize the project schedule. A proposed schedule for tasks and deliverables is provided below.

Schedule and Deliverables		
Phase 1 RMP Update	Timeline	Deliverable Date
Task 1. Update Hardy Street RMP	June 2018	By June 29
Task 2. Update Livingston Road RMP	June 2018	By June 29
Task 3. Update Old Canton Road RMP	June 2018	By June 29
Task 4. Update School Street RMP	June 2018	By June 29

Assumptions

- Site access and conditions allow the site visits to be performed in one mobilization, and
- No delays occur due to weather or other conditions beyond AllenES' control.
- This proposal is signed and returned to AllenES by June 8, 2018.



Cost

AllenES estimates a total lump sum cost of **Twelve Thousand** dollars (\$12,000) to complete **Phase 1** outlined above. The cost includes labor and other direct expenses for travel, per diem, materials, and supplies. Invoices will be submitted to you monthly based on percent complete. A breakdown of these costs is provided below.

Project Cost Breakdown	
Phase 1. RMP Update	Cost
Task 1. Update Hardy Street RMP	\$3,000
Task 2. Update Livingston Road RMP	\$3,000
Task 3. Update Old Canton Road RMP	\$3,000
Task 4. Update School Street RMP	\$3,000
Total Cost	\$12,000

Payment for invoices is due within 30 days of the invoice date. Invoices not paid within 30 days are subject to a late fee of 1.5% per month. Understanding the schedules involved with agenda setting and preparation of claims dockets for the City, we will make every effort to transmit invoices with ample time for preparation of materials for the next regularly scheduled Board meeting.

Closing

AllenES appreciates the opportunity to submit this proposal for professional services associated with this proposed project. Our commitment is to provide high-quality, dependable, and responsive services to you. If you have any questions or require any additional information, please do not hesitate to contact me at 601.326.2702 or by email at planning@allenes.com.

Sincerely,
Allen Engineering and Science

Paul Lanning, RLA
Landscape Architect



Project Authorization

If the project details listed above are acceptable, please sign and date below and return to AllenES. The effective date of this project will be the authorization date below.

I hereby authorize Allen Engineering and Science, Inc. to proceed with the above-referenced project. I have read and agree to the associated Terms and Conditions. In executing this authorization form, I represent that it is correct, and I certify that I have the authority to execute this authorization form on behalf of the responsible party. I understand that a digital authorization or a photocopy of this authorization will be accepted with the same authority as the original.

Authorized By: _____

Title: _____

Company: _____

Date: _____

Signature: _____



Standard Terms and Conditions



Standard Terms and Conditions

1. **STANDARD OF PRACTICE.** Services performed by Allen Engineering and Science, Inc. under this agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended in this agreement, or in any report, opinion, document or otherwise.
2. **CHANGE OF SCOPE.** The scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by the Client. For some projects involving conceptual or process development services, scope may not be fully definable during initial phases. As the project progresses, facts discovered may indicate that scope must be redefined. Changes in scope may warrant Additional Services which are not a part of the agreed upon compensation. These Additional Services shall be paid for by the Client in accordance with AllenES's prevailing hourly rate schedule.
3. **SAFETY.** AllenES specifically disclaims any authority or responsibility for general job site safety of persons other than AllenES employees.
4. **BILLING.** Invoices will be issued at the end of each month, payable upon receipt, unless otherwise agreed. Interest of 1.5% per month will be payable on any amounts not paid within 30 days, payment thereafter applied first to accrued interest and then to principal unpaid amount. Any attorneys' fees or other costs of collection shall be paid by the Client.
5. **TERMINATION.** Either the Client or AllenES may terminate this Agreement at any time with or without cause upon giving the other party seven (7) calendar days prior written notice. The Client shall within thirty (30) calendar days of termination pay AllenES for all services rendered and all costs incurred up to the date of termination, in accordance with the compensation provisions of this contract.
6. **BURIED UTILITIES.** The Client will furnish to AllenES information identifying the type and location of underground improvements. The Client agrees, to the fullest extent permitted by law, to waive all claims and causes of action against AllenES and anyone for whom AllenES may be legally liable, for damages to underground improvements that result from subsurface penetration locations depicted by AllenES. The Client further agrees, to the fullest extent permitted by law, to indemnify and hold AllenES and his or her subconsultants harmless from any damage, liability or cost, including reasonable attorneys' fees and defense costs, for any property damage, injury or economic loss arising or allegedly arising from subsurface penetrations in locations authorized by the Client or from inaccuracy of information provided to AllenES by the Client, except for damages caused by the sole negligence of AllenES in his or her use of Client furnished information.
7. **CONSEQUENTIAL DAMAGES.** Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by the Client or AllenES, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.
8. **CONSTRUCTION PHASE SERVICES.** If AllenES is retained to provide Construction Observation services, AllenES shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents. The Client has not retained AllenES to make detailed inspections or to provide exhaustive or continuous project review and observation services. AllenES does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project. If the Client desires more extensive project observation or full-time project representation, the Client shall request such services be provided by AllenES as Additional Services in accordance with the terms of this Agreement.

However, if AllenES is retained to provide construction observation or Construction Management services without performing Design services, it is understood and agreed that because AllenES did not prepare the Design/Contract Documents for the project, the Client waives all claims against AllenES arising from or in any way connected with errors, omissions, conflicts or ambiguities in the Contract Documents prepared by others. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold AllenES harmless from any damage, liability or cost, (including reasonable attorney's fees and defense costs), arising from any errors or omissions contained in the plans, specifications or other Contract documents prepared by others, except for the sole negligence or willful misconduct of AllenES.

Otherwise, if AllenES is retained to provide Design services but not construction observation or Construction Management services, it is understood and agreed that AllenES's Basic Services under this Agreement do not include project observation or review of the Construction Contractor's performance or any other construction phase services, and that such services will be provided by the Client. The Client assumes all responsibility for interpretation of the Contract Documents and for construction observation and supervision and waives any claims against AllenES that may be in any way connected thereto.

In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold AllenES harmless from any loss, claim or cost, including reasonable attorneys' fees and costs of defense, arising or resulting from the performance of such services by



other persons or entities and from any and all claims arising from modifications, clarifications, interpretations, adjustments or changes made to the Contract Documents to reflect changed field or other conditions, except for claims arising from the sole negligence or willful misconduct of AllenES. If the Client requests in writing that AllenES provide any specific construction phase services and if AllenES agrees in writing to provide such services, then they shall be compensated for as Additional Services as provided herein.

9. **INSURANCE.** AllenES agrees to maintain (1) statutory workers' compensation insurance coverage and (2) comprehensive general liability coverage and automobile liability insurance coverage. AllenES agrees to maintain professional liability insurance in the sum of not less than \$1,000,000 annual aggregate on a claims-made basis, as long as it is reasonably available under standard policies at rates comparable to those currently in effect.

10. **LIMITS OF LIABILITY.** The Client agrees that AllenES's liability shall be limited to injury or loss caused by the negligence of AllenES, its subcontractors, and/or agents hereunder. AllenES's liability for claims, damages, costs, injury or loss arising from professional errors or omissions shall not exceed the amount of the total charges for services performed.

11. **HAZARDOUS MATERIALS.** The Client agrees that AllenES neither created nor contributed to the creation or existence of any hazardous waste or materials, or toxic, radioactive, or contaminated materials ("Affected Materials") at the site, and in consideration of the substantial risks to AllenES posed by the presence or potential presence of Affected Materials on or about the project site, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless AllenES, its officers, directors, employees, agents, and independent consultants from all claims and losses, including reasonable attorneys' fees and defense costs, arising out of, or in any way connected with or attributable to the use, generation, storage, release, threatened release, discharge, disposal, or presence of Affected Materials on, under or about the project site (whether by Client or any predecessor in title) or any employees, agents, contractors or subcontractors of Client or any persons at any time occupying or present on the project site.

12. **PHASE ONE ENVIRONMENTAL.** In consideration of the substantial risks to AllenES in performing Phase One ESA's on this project, the Client agrees, to the maximum extent permitted by law, to indemnify and hold AllenES harmless from any damage, liability or cost, including reasonable attorneys' fees and costs of defense, arising out of or resulting from the performance of services under this Agreement or related in any manner whatsoever to the existence, release or disposal of toxic or hazardous substances, excepting only those damages, liabilities or costs arising directly from the sole negligence or willful misconduct of AllenES. In addition, the Client agrees, to the maximum extent permitted by law, to waive any claims against AllenES arising out of the performance of the services under this Agreement.

13. **SAMPLING AND OBSERVATION.** Client understands that sampling and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. AllenES will provide test results and opinions based on tests and field observations only for the work tested. Client understands that testing and observation are not continuous or exhaustive, and are conducted to reduce – not eliminate – project risk. AllenES has included the level of testing and observation that would be usual and customary for the scope of the project in the Scope of Services. Client is responsible (even if delegated to contractor) for requesting any additional testing services required by Client or that Client deems appropriate for the scope of the project or as a result of any special considerations with the project or project site. Further, Client is responsible for notifying and scheduling with AllenES so that AllenES can perform these Services. AllenES is not responsible for damages caused by a failure of Client to request or schedule any testing or sampling Services.

14. **SAMPLE DISPOSITION AND AFFECTED MATERIALS.** Samples are consumed in testing or disposed of upon completion of tests (unless stated otherwise in the Scope of Services). Client shall furnish or cause to be furnished to AllenES all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any Affected Materials at or near the site, and shall immediately transmit new, updated, or revised information as it becomes available. In no event shall AllenES be required to sign a hazardous waste manifest or take title to any Affected Materials. Client shall have the obligation to make all spill or release notifications to appropriate government agencies.

15. **OWNERSHIP OF INSTRUMENTS OF SERVICE.** All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by AllenES as instruments of service shall remain the property of AllenES. AllenES shall retain all common law, statutory and other reserved rights, including the copyright thereto.

16. **THIRD PARTY BENEFICIARIES.** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or AllenES. AllenES's services under this Agreement are being performed solely for the Client's benefit, and no other entity, including the Owner's contractors, shall have any claim against AllenES because of this Agreement or the performance or nonperformance of services hereunder.

17. **DELAYS.** If events beyond the control of Client or AllenES, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, an act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be amended to the extent necessary to compensate for such delay. In the event such delay exceeds 60 days, AllenES shall be entitled to an equitable adjustment in compensation.



18. **OPINIONS OF CONSTRUCTION COSTS.** Any opinion of construction costs prepared by AllenES is supplied for the general guidance of the Client only. Since AllenES has no control over competitive bidding or market conditions, AllenES cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to Client.

19. **ACCESS.** Client shall provide AllenES safe access to any premises necessary for AllenES to provide the Services.

20. **AMENDMENT.** This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.

21. **STATUTES OF LIMITATION.** To the fullest extent permitted by law, parties agree that, except for claims for indemnification, the time period for bringing claims under this Agreement shall expire one year after Project completion.

22. **DISPUTE RESOLUTION.** Parties shall attempt to settle disputes arising under this Agreement by discussion between the parties' senior representatives of management. If any dispute cannot be resolved in this manner within a reasonable length of time, parties agree to attempt non-binding mediation or any other method of alternative dispute resolution prior to filing any legal proceedings. In the event any actions are brought to enforce this Agreement, the prevailing party shall be entitled to collect its litigation costs from the other party.

23. **REGULATORY REVIEWS.** It is mutually understood that the actions or inactions of any regulatory, governmental or related agency or entity are beyond the control of either the Client or AllenES. Therefore, it is mutually agreed that AllenES is not responsible for any actions or inactions on the part of any regulatory, governmental, or related agency or entity that may have a negative impact on the project or AllenES' services.



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: June 12, 2018

Re: Accept Deed of Dedication and Temporary Construction Easement for Construction of Deceleration Lane and Drainage Structures on Sunnybrook Road for Horne CPA Building

We recommend that the Mayor and Board of Alderman accept the above referenced Deed and Easement on Sunnybrook Road. We have reviewed the document and find it is in order for its intended purpose. The City has agreed to build these improvements once the building permit for this building is issued.

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

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

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

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

Prepared by and return to:

Jason L. Poulson (MSB #102448)
Watkins & Eager PLLC
400 East Capitol Street
Jackson, MS 39201
(601) 965-1900

INDEXING INSTRUCTIONS: SE ¼, Section 13, Township 7 North, Range 1 East, Madison County, MS and also Lot 7 and Lot 8, Block 3 of Highland Colony, as shown on map or plat of same in the records of the Office of Chancery Clerk of Madison County, Mississippi

**DEED OF DEDICATION
AND
TEMPORARY CONSTRUCTION EASEMENT**

FOR AND IN CONSIDERATION OF THE SUM OF TEN DOLLARS (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned,

CURTIS LEROY DARTY,
and
GEORGE DARTY,
as joint tenants with the right of survivorship and not as tenants in common
(collectively, "Grantor")
P.O. Box 1812
Canton, MS 39046
(769) 798-8753

does hereby grant, convey and dedicate unto

CITY OF RIDGELAND, MISSISSIPPI,
a public body corporate and politic ("Grantee")
304 Highway 51
Ridgeland, MS 39157
(601) 856-7113

and the Grantee does hereby accept

the real property located in The City of Ridgeland, Madison County, Mississippi and described in **Exhibit A** attached hereto and made a part hereof by reference, together with all and singular, the rights, easements, improvements, appurtenances and hereditaments thereon situate and thereunto belonging, and being shown in **Exhibit C** attached hereto and made a part hereof by reference, to be used as additional permanent right-of-way for Sunnybrook Road.

This conveyance is subject to ad valorem taxes and special assessments for the current year and subsequent years which are not yet due and payable; all reservations or conveyances, together with release of damages, of minerals of every kind and character, including but not limited to, oil, gas, sand, and gravel in, on and under the Property conveyed herein; and all covenants, restrictions, easements and rights of way and other matters of record applicable to the real property.

In addition to the foregoing, Grantor hereby grants to Grantee and its contractors, subcontractors and suppliers, a non-exclusive temporary construction easement for purposes of performing the Work (the "Temporary Construction Easement") over, under, and across and through the real property located in The City of Ridgeland, Madison County, Mississippi and described in **Exhibit B** attached hereto and made a part hereof by reference, and being shown as "25' TEMPORARY CONSTRUCTION EASEMENT" in **Exhibit C** attached hereto and made a part hereof by reference. The term of the Temporary Construction Easement shall be for a period of twenty-four (24) consecutive months commencing on the date upon which Grantee accepts and acknowledges this instrument. Following the termination of such twenty-four (24) consecutive month period, Grantee shall have an additional twelve (12) consecutive month period to enter upon the Temporary Construction Easement to perform any further repair and/or maintenance work in connection with the Work. As soon as practicable after termination of the Temporary Construction Easement, Grantee (i) will restore the surface of any disturbed area to a level condition, (ii) will restore any damage to the property of Grantor caused by the construction activity to a condition similar to the condition prior to being so disturbed at Grantee's expense.

As part of the material consideration for this conveyance, Grantee agrees to install and construct the various infrastructure and improvements set forth on **Exhibit D** attached hereto (collectively, the "Work"), including, without limitation, the construction of the turn lane and curb cut for the use and benefit of, and to provide vehicular ingress and egress to and from the real property and described in **Exhibit E** attached hereto and made a part hereof by reference (the "Benefitted Property"). The Work shall be performed in a good and workmanlike manner in accordance with sound professional standards, in compliance with all laws and legal regulatory requirements of all applicable governmental authorities relating to the performance of the Work. Upon commencement of the work, Grantee shall diligently and continuously pursue the construction of the Work to completion. In the event that Grantee fails to complete the Work in a timely manner, then Grantee agrees to convey the Property to the owner of the Benefitted Property in order that such owner may cause the Work to be completed.

Grantee agrees that it will not levy any special assessment against the Property or the Benefitted Property in connection with the performance of the Work, and the owner of the Benefitted Property shall be permitted to utilize the Work without the necessity of any payment of any charge or fee to the Grantee.

[SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the undersigned Grantor has executed and delivered this instrument as of the date set forth in the acknowledgement below.

GRANTOR:

Curtis Leroy Darty

STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said County and State, on this the _____ day of June, 2018, within my jurisdiction, the within named Curtis Leroy Darty, who acknowledged that he executed the above and foregoing instrument.

Notary Public

My Commission Expires: _____

(seal)

IN WITNESS WHEREOF, the undersigned Grantee has executed and delivered this instrument as of the date set forth in the acknowledgement below.

GRANTOR:

George Darty

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said County and State, on this the _____ day of June, 2018, within my jurisdiction, the within named George Darty, who acknowledged that he executed the above and foregoing instrument.

Notary Public

My Commission Expires: _____

(seal)

AGREED AND ACCEPTED:

GRANTEE:

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Name: _____
Title: _____

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 June, 2018, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he/she executed the same in his/her representative capacity, and that by his/her signature on the instrument, and as the act and deed of the entity upon behalf of which he/she acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My Commission Expires: _____

(seal)

EXHIBIT A
Legal Description of Property

A parcel or tract of land, containing **0.0752 acres (3,275.53 Sq. Ft.)**, more or less, lying and being situated in the SE ¼ of Section 13, T7N-R1E, City of Ridgeland, Madison County, Mississippi, also being a part of Lot 8, Block 3 of Highland Colony, as shown on map or plat of same in the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, said parcel being a part of the George W. Darty and Curtis Leroy Darty property as described in Deed Book 399 at Page 21 of the Records of said Madison County, Mississippi, and being more particularly described as follows:

COMMENCING at an iron pin lying at the NW corner of said Lot 8, Block 3 of said Highland Colony; run thence

South 00 degrees 01 minutes 08 seconds East for a distance of 256.39 feet to an iron pin lying at the NW corner of the Curtis Leroy Darty property as described in Deed Book 514 at Page 548 of the Records of said Madison County, Mississippi; thence

South 86 degrees 54 minutes 53 seconds East along the Northerly boundary of said Curtis Leroy Darty property (Deed Book 514 Page 548), for a distance of 596.73 feet to an iron pin lying at the NW corner of the City of Ridgeland, Mississippi property as described in Deed Book 513 at Page 743 of the Records of said Madison County, Mississippi, and **POINT OF BEGINNING** of the herein described property; thence

Continue South 86 degrees 54 minutes 53 seconds East along the Northerly boundary of said City of Ridgeland, Mississippi property (Deed Book 513 Page 743) for a distance of 38.75 feet to the NE corner, thereof, said point also lying on the existing Westerly Right-Of-Way of Sunnybrook Road; thence

North 00 degrees 19 minutes 04 seconds West along the existing Right-Of-Way of said Sunnybrook Road, for a distance of 86.61 feet; thence

Leaving the existing Right-Of-Way of said Sunnybrook Road, run West for a distance of 37.87 feet; thence

South 00 degrees 13 minutes 54 seconds West for a distance of 84.52 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

EXHIBIT B
Legal Description of Temporary Construction Easement

A temporary construction easement being twenty-five (25) feet in width, over and across the following described property, being more particularly described by metes and bounds as follows:

COMMENCING at an iron pin lying at the NW corner of said Lot 8, Block 3 of said Highland Colony; run thence

South 00 degrees 01 minutes 08 seconds East for a distance of 256.39 feet to an iron pin lying at the NW corner of the Curtis Leroy Darty property as described in Deed Book 514 at Page 548 of the Records of said Madison County, Mississippi; thence

South 86 degrees 54 minutes 53 seconds East along the Northerly boundary of said Curtis Leroy Darty property (Deed Book 514 Page 548), for a distance of 571.70 feet to the **POINT OF BEGINNING** of the herein described twenty-five (25) foot temporary construction easement; thence

Leaving the Northerly boundary of said Curtis Leroy Darty property, run North 00 degrees 13 minutes 54 seconds East for a distance of 108.17 feet; thence

East for a distance of 62.77 feet to the existing Westerly Right-Of-Way of Sunnybrook Road; thence

South 00 degrees 19 minutes 04 seconds East along the existing Right-Of-Way of said Sunnybrook Road for a distance of 25.00 feet; thence

Leaving the existing Right-Of-Way of said Sunnybrook Road, run West for a distance of 37.87 feet; thence

South 00 degrees 13 minutes 54 seconds West for a distance of 84.52 feet to the NW corner of the City of Ridgeland, Mississippi property as described in Deed Book 513 at Page 743 of the Records of said Madison County, Mississippi, said point also lying on the above referenced Northerly boundary of said Curtis Leroy Darty property (Deed Book 514 Page 548); thence

North 86 degrees 54 minutes 53 seconds West along the Northerly boundary of said Curtis Leroy Darty property (Deed Book 514 Page 548) for a distance of 25.03 feet to the **POINT OF BEGINNING** of the above described twenty-five (25) foot temporary construction easement.

The survey map depicts two adjacent tracts of land. Tract No. 4 is a rectangular parcel measuring 62.77' by 37.87', with a total area of ±0.0752 Acres (±3,275.53 Sq. Ft.). It is bounded by a 25' Temporary Construction Easement to the north and east, and a 25' easement to the west. Tract No. 5 is located to the south and west of Tract No. 4. The map shows various boundary lines with bearings and distances, such as S0°13'54"W 84.52' and N0°13'54"E 108.17'. It also indicates the locations of FIP (Fixed Instrument Point) and POB (Point of Beginning) for both tracts, as well as a Driveway. A 1-Story Brick (Not New) is shown within Tract No. 5. The map is referenced to the City of Ridgeland, MS, with specific deed references (Deed Book 513 At Page 743 and Deed Book 513 At Page 747). A note at the bottom left mentions 'api Transportation sion and Book 2285 860'.

TRACT NO. 5
25' Temporary
Construction Easement

TRACT NO. 4
±0.0752 Acres
±3,275.53 Sq. Ft.

EAST
62.77'

WEST
37.87'

SIP

SIP

25'

S0°13'54"W
84.52'

N0°13'54"E
108.17'

25'

N86°54'53"W
25.03' (TRACT 5)

POB-TR. NO. 5

FIP@POB
TR. NO. 4

LP

S86°54'53"E
38.75'

Driveway

1-Story Brick
(Not New)

S0°13'54"W
69.86'

S89°50'20"W (GEODETIC)
S89°44'03"W (GRID)
38.62'

48.92'

S0°13'54"W

FIP w/
Brass Cap

FIP w/
Brass Cap

Existing Westerly Right-Of-Way of
Sunnybrook Road

S0°19'04"E
25.00'

N0°19'04"W
86.61'

City of Ridgeland, MS
See Deed Book 513
At Page 743

City of Ridgeland, MS
See Deed Book 513
At Page 747

api Transportation
sion
and Book 2285
860

EXHIBIT D
The Work

[See Attached]

EXHIBIT E
Legal Description of the Benefitted Property

A parcel or tract of land, containing **6.2901 acres (273,993.40 Sq. Ft.)**, more or less, lying and being situated in the SE ¼ of Section 13, T7N-R1E, City of Ridgeland, Madison County, Mississippi, also being a part of Lot 7 and Lot 8, Block 3 of Highland Colony, as shown on map or plat of same in the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, said parcel being the Gray Properties, LLC property as described in Deed Book 3339 at Page 456 and the KMS Investments, L.L.C. property as described in Deed Book 3344 at Page 62, said parcel also being a part of the Curtis Leroy Darty property as described in Deed Book 514 at Page 548 and the Curtis L. Darty property as described in Deed Book 295 at Page 567 of the Records of said Madison County, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of said Section 13, T7N-R1E, Madison County, Mississippi; run thence

North 70 degrees 45 minutes 54 seconds East (North 70 degrees 39 minutes 37 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 4,554.74 feet (4,554.95'-Grid); thence

South 86 degrees 09 minutes 18 seconds East (South 86 degrees 15 minutes 38 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 129.62 feet (129.63'-Grid) to an iron pin, said point lying at the NW corner of the above referenced Gray Properties, LLC property, also being the NW corner of the above referenced KMS Investments, L.L.C. property, said point also being and lying on the Easterly Right-Of-Way of East Frontage Road and **POINT OF BEGINNING** of the herein described property; thence

Leaving the Easterly Right-Of-Way of said East Frontage Road, run along the Northerly and Easterly boundary of the above referenced Gray Properties, LLC and KMS Investments, L.L.C. property to points at each of the following calls;

South 86 degrees 09 minutes 18 seconds East (South 86 degrees 15 minutes 38 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 220.31 feet (220.32'-Grid) to an iron pin; thence

South 00 degrees 26 minutes 57 seconds West (South 00 degrees 20 minutes 40 seconds West-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 50.64 feet to an iron pin; thence

Leaving said Northerly and Easterly boundary of said Gray Properties, LLC and KMS Investments, L.L.C. property, run South 86 degrees 54 minutes 53 seconds East for a distance of 2.61 feet to an iron pin lying at the NW corner of the above referenced Curtis Leroy Darty property (Deed Book 514 Page 548), said point also being and lying South 00 degrees 01

minutes 08 seconds East-256.39 feet from an iron pin lying at the NW corner of said Lot 8, Block 3 of the above referenced Highland Colony; thence

South 86 degrees 54 minutes 53 seconds East along the Northerly boundary of said Curtis Leroy Darty property, for a distance of 596.73 feet to an iron pin lying at the NW corner of the City of Ridgeland, Mississippi property as described in Deed Book 513 at Page 743 of the Records of said Madison County, Mississippi, said point also lying on the Westerly Right-Of-Way of Sunnybrook Road; thence

Leaving the Northerly boundary of said Curtis Leroy Darty property, run South 00 degrees 13 minutes 54 seconds West along the Westerly boundary of said City of Ridgeland property and the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 69.86 feet to an iron pin, said point lying at the SW corner of said City of Ridgeland property, said point also lying at the NW corner of the City of Ridgeland, Mississippi property as described in Deed Book 513 at Page 747 of the Records of said Madison County, Mississippi; thence

South 00 degrees 13 minutes 54 seconds West along the Westerly boundary of said City of Ridgeland property (Deed Book 513 Page 747) and the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 48.92 feet to an iron pin, with brass cap, said point lying at the NE corner of the Mississippi Transportation Commission property as described in Deed Book 2285 at Page 860 of the Records of said Madison County, Mississippi; thence

Leaving the Westerly boundary of said City of Ridgeland property (Deed Book 513 Page 747) run South 89 degrees 50 minutes 20 seconds West (South 89 degrees 44 minutes 03 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Northerly boundary of said Mississippi Transportation Commission property and the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 38.62 feet to an iron pin, with brass cap, said point lying at the NW corner of said Mississippi Transportation Commission property; thence

South 00 degrees 09 minutes 40 seconds East (South 00 degrees 15 minutes 57 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Westerly boundary of said Mississippi Transportation Commission property and the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 79.96 feet to an iron pin, said point lying at the SW corner of said Mississippi Transportation Commission property, said point also being and lying at the NE corner of the Gray Properties, LLC property as described in Deed Book 3339 at Page 456, also being the NE corner of the KMS Investments, L.L.C. property as described in Deed Book 3344 at Page 62 of the Records of said Madison County, Mississippi; thence

Along the Easterly, Southerly and Westerly boundary of said Gray Properties, LLC and KMS Investments, L.L.C. property to points at each of the following calls;

South 00 degrees 09 minutes 40 seconds East (South 00 degrees 15 minutes 57 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 70.04 feet to an iron pin, with brass cap, said point also lying on the Northerly Right-Of-Way of said Colony Park Boulevard; thence

Leaving the Westerly Right-Of-Way of said Sunnybrook Road, run South 61 degrees 32 minutes 39 seconds West (South 61 degrees 26 minutes 22 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Northerly Right-Of-Way of said Colony Park Boulevard, for a distance of 198.57 feet (198.58'-Grid) to an iron pin, with brass cap; thence

North 86 degrees 24 minutes 11 seconds West (North 86 degrees 30 minutes 28 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Northerly Right-Of-Way of said Colony Park Boulevard, for a distance of 400.76 feet (400.78'-Grid) to an iron pin, with brass cap; thence

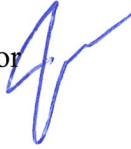
North 52 degrees 02 minutes 02 seconds West (North 52 degrees 08 minutes 19 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Northerly Right-Of-Way of said Colony Park Boulevard for a distance of 181.75 feet (181.76'-Grid) to an iron pin, with brass cap, said point also being and lying on the Easterly Right-Of-Way of said East Frontage Road; thence

Leaving the Northerly Right-Of-Way of said Colony Park Boulevard, run North 10 degrees 43 minutes 05 seconds West (North 10 degrees 49 minutes 22 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly Right-Of-Way of said East Frontage Road, for a distance of 329.94 feet (329.96'-Grid) to the **POINT OF BEGINNING** of the above described parcel or tract of land.



public works

TO: Mayor and Board of Aldermen

FROM: Mike McCollum, Public Works Director 

DATE: June 14, 2017

SUBJECT: Request Authority to Advertise for Term Bids

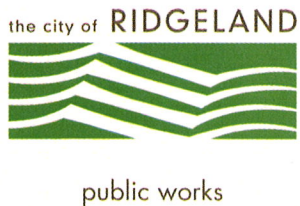
The Public Works Department would like to request authority to advertise for term bids for the period of October 1, 2018 to September 30, 2019. This will include items to be electronically bid and also items that will require reverse auction bidding.

JMM/rb

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



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: June 11, 2018

Re: Approve Department of Environmental Quality (DEQ) Solid Waste Grant Agreement for Water Bottle Fillers

We request that the Mayor and Board approve the above referenced grant agreement in the amount of \$11,000.00. The City will install three water bottle fillers with one at Hite Wolcott Park and two at Friendship Park in order to encourage the use of refillable water bottles and reduce the use of plastic ones.

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

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

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

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



STATE OF MISSISSIPPI

PHIL BRYANT

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

GARY C. RIKARD, EXECUTIVE DIRECTOR

MAYOR'S OFFICE
RECEIVED

JUN 04 2018

June 1, 2018

CITY OF RIDGELAND

City of Ridgeland
Attn: Honorable Gene F. McGee, Mayor
304 Highway 51
Ridgeland, MS 39157

Dear Mayor McGee:

Our Department has completed a favorable review of the solid waste assistance grant application for competitive funds submitted on behalf of the City of Ridgeland. Based on this review, the City's grant request in the amount of **\$11,000.00** has been preliminarily approved, subject to the full execution of a formal grant agreement. The terms of the grant agreement will include conditions for water bottle filling stations for the "City of Ridgeland Recycling Program".

The formal grant agreement has been enclosed for the City's review and signature. **Please sign and return each of the three copies of the agreement and return them to within 15 days of signature to Ms. Lenora Townsend in our Contracts Department.** Please contact me at (601) 961-5626 if you have any questions concerning your grant award.

Sincerely,

A handwritten signature in blue ink that reads "Taaka Scott Bailey".

Taaka Scott Bailey, Administrator
Grants/Management Support Branch

Enclosures

OFFICE OF POLLUTION CONTROL

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

AN EQUAL OPPORTUNITY EMPLOYER

Solid Waste Assistance Grant Request

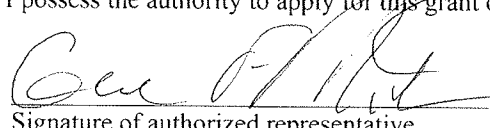
Narrative for part 2b:

The City of Ridgeland proposes to install three water bottle filler stations with one at Hite Walcott Park and two at Friendship Park. The City's Recreation and Parks Department will monitor and maintain the fillers at these locations. We have had good reports on the use of these fillers in the past that have significantly reduced the amount of plastic water bottles going to the landfill. We believe that these devices provide an educational and practical opportunity about the importance of good environmental stewardship. The Keep Ridgeland Beautiful Committee recommends and is in full support of this project.

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
GRANT APPLICATION
PART 1. GENERAL INFORMATION**

1. Name of Applicant City Of Ridgeland
2. Address of Applicant 304 Hwy 51
City Ridgeland State MS Zip 39157
3. Telephone No. of Applicant 601-853-2027
4. Contact Person Mike McCollum
5. Address of Contact Person (if different than applicant) same
City _____ State _____ Zip _____
6. Telephone No. of Contact Person _____
7. Email Address of Contact Person mike.mccollum@ridgelandms.org
8. Grant Request Category:
☒ a. Local Government Solid Waste Assistance Grant (attach Part 2a)
Competitive grant request ☒ Non-Competitive grant request _____
_____ b. Local Government Solid Waste Planning Grant (attach Part 2c)
_____ c. Local Government Waste Tire Grant (attach Part 2b)
9. Descriptive Title of Project/Program Three water bottle fillers
10. Describe the geographic area which the project/program will serve including the population to be served and list all political subdivisions to be served (e.g. counties, cities, etc.):
City Of Ridgeland/ Madison County
Population served 25,000
11. Is applicant in violation of or delinquent on, any condition of a previously awarded grant or loan from the MDEQ?
_____ yes ☒ no (If yes, please attach an explanation)
12. Certification

To the best of my knowledge and belief, I certify that the information provided in this application including attachments is true, accurate, and correct. I further certify that I possess the authority to apply for this grant on behalf of the applicant.

<u>Gene F. McGee</u> Name of authorized representative (Please type or print)	 Signature of authorized representative
<u>Mayor</u> Title of authorized representative (Please type or print)	<u>12-27-2017</u> Date

SOLID WASTE ASSISTANCE GRANT REQUEST

PART 2a

1. Grant Applicant: City Of Ridgeland

2. Please check one or more of the following activities which the applicant intends to conduct with the requested funds and include an estimate of the total funds needed to conduct the activity. Also, attach a more detailed proposed breakdown of how the funds will be used, such as costs for construction, equipment, personnel, administration, etc., (Note that no more than 3% of the funds may be used for administration of the grant.)

Funds Requested

- | | | |
|--------------------------|---|---------------------|
| ☐ | A. Cleanup of existing and/or future unauthorized dumps on public or private property | \$ _____ |
| ☐ | B. Establishment of a collection center or program for white goods, recyclables or other bulky rubbish waste not managed by local residential solid waste collection programs | \$ <u>11,000.00</u> |
| ☐ | C. Provision of public notice and education related to the proper management of solid waste, including recycling | \$ _____ |
| ☐ | D. Payment of the costs of employing a local solid waste enforcement officer (Complete Supplemental Part 3) | \$ _____ |
| ☐ | E. Payment of a maximum of seventy-five percent (75%) of the cost of conducting household hazardous waste collection programs. | \$ _____ |
| ☐ | F. Development of other local solid waste management program activities associated with the prevention, enforcement or abatement of unauthorized dumps, as approved by the commission | \$ _____ |

TOTAL FUNDS REQUESTED \$ 11,000.00

3. Please attach a narrative description for each part of Section 2 checked above, indicating how the applicant proposes to conduct the activities with the funds requested.

- If the activity includes Section 2.A., the description must identify the primary solid waste management facilities that will be utilized to ensure proper management of all solid wastes. The description must also identify the person or office that will be responsible for making a reasonable effort to require any known person(s) responsible for creating an unauthorized dump to clean up the property before the applicant expends money from the grant funds to do so and the person or office that will be responsible on behalf of the applicant for making a reasonable effort to recover from the responsible person any funds expended by the applicant.
- If the activity includes Section 2.B., the description should identify the location of any proposed collection center, if known, and any other primary solid waste management facilities that will be utilized to ensure proper management of all collected items.
- If the activity includes Section 2.D., applicant must submit Part 3: Enforcement Officer Supplemental Grant Request form.
- If the activity includes Section 2.E., the project shall be conducted in accordance with the Mississippi "Right-Way -To-Throw-Away Program" Regulations.

Mississippi Department of Environmental Quality
Solid Waste Policy, Planning & Grants Branch
P. O. Box 2261, Jackson, MS 39225
Phone: 601-961-5171/Fax: 601-961-5785

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT		ASSISTANCE ID NO. SWC#521	
		DATE OF STAFF APPROVAL 06/01/2018	
AGREEMENT TYPE		RECIPIENT TYPE	
COOPERATIVE AGREEMENT		CITY	
GRANT AGREEMENT	X	TAX ID NO.	
ASSISTANCE AMENDMENT			
RECIPIENT CITY OF RIDGELAND 304 HIGHWAY 51 RIDGELAND, MS 39157		PROJECT MANAGER GENE F. MCGEE MAYOR	
ISSUING OFFICE MS DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL P. O. BOX 2261 JACKSON, MS 39225		PROJECT MANAGER TAAKA SCOTT BAILEY, ADMINISTRATOR GRANTS/MANAGEMENT SUPPORT BRANCH	
ASSISTANCE PROGRAM LOCAL GOVERNMENT SOLID WASTE ASSISTANCE PROGRAM		STATUTORY AUTHORITY SECTION 17-17-65, MS CODE ANN.	
PROJECT TITLE AND DESCRIPTION WATER BOTTLE FILLING STATIONS FOR RECYCLING PROGRAM			
PROJECT LOCATION CITY RIDGELAND COUNTY MADISON STATE MS		PROJECT PERIOD The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than JUNE 30, 2019.	
		TOTAL PROJECTED PERIOD COST \$11,000.00	
FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
MDEQ Amount This Action -- Competitive (4050)		\$ 11,000.00	
Recipient Contribution			
Total Project Cost			
APPROVED BUDGET			
Personnel			
Indirect			
Travel			
Equipment			
Supplies			
Educational Material			
Construction			
Other		\$ 11,000.00	
Total Charges		\$ 11,000.00	
METHOD OF PAYMENT			
Advance			
Reimbursement	X		

**SPECIAL TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENT
(Local Governments Solid Waste Assistance Grants Program)**

1. Method of Payment

Reimbursement shall be the method of payment. The Recipient shall submit the completed Attachment A - Request for Payment form and additional documentation for verification of the service or work performed or the purchases made, prior to payment being issued by the Mississippi Department of Environmental Quality (MDEQ). The Request for Payment forms and supporting documentation generally will be submitted to MDEQ on a quarterly basis or as funds are otherwise expended and shall include a report of activities to date, (i.e., unauthorized dump sites cleaned, wastes disposed, HHW collected, hours worked, etc.). The Recipient shall submit a Request for Payment for eligible program activities performed through June 30 of each year (the end of the state fiscal year) no later than July 31 of that year. All requests for payment related to this grant agreement shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant agreement after which time, the grant agreement will be considered closed and funds will no longer be available to the Recipient. Funds utilized and/or disbursed under this grant award shall be consistent with the Recipient's approved grant application, incorporated herein by reference. This clause shall supersede Clause 5, Method of Payment of the Standard Terms and Conditions.

2. Grant Administration Costs

Under the terms of state law, the Recipient is eligible to use up to three percent (3%) of funds provided through this grant to defray the costs of administration of the grant. No Request for Payment will be processed for grant administration costs that total more than 3% of the grant award.

3. Clean-Up Projects - Responsible Party Obligations

For grant projects involving the clean-up or abatement of an unauthorized dump(s), the Recipient shall make a reasonable effort to determine the person(s) responsible for creating or causing the unauthorized dumping. If the responsible persons are determined, the Recipient shall make a reasonable effort to require that person to clean up the property before expending any funds from this grant award to clean up the property. If the Recipient is unable to locate the person responsible for creating the dump or if the Recipient determines that person is financially or otherwise incapable of cleaning up the property, the Recipient may use the funds from the grant award to clean-up the property. Upon completion of the clean-up and the determination of the costs of the clean-up, the Recipient shall make a reasonable effort to recover any funds expended from the responsible person.

4. Solid Waste Enforcement Officer Projects

For projects that involve the employment of a local solid waste enforcement officer, the Recipient agrees to provide MDEQ with the following information, upon the selection or designation of the enforcement officer:

- a) Name, address, telephone number, fax number, and, e-mail address for the enforcement officer(s);
- b) Detailed description of the duties and responsibilities for the enforcement officer(s).

Should the enforcement officer(s) be replaced or should the officer's information change, the Recipient shall provide an update to the information described above upon selection of the replacement or upon change in the information.

The Recipient further agrees that the enforcement officer shall be required to investigate local solid waste complaint related matters, which may be directed to the enforcement officer by MDEQ or through direct public complaints. The Recipient also agrees that the Recipient and the officer employed will adhere to the Local Solid Waste Enforcement Officers Duties and Procedures guidance document prescribed by MDEQ.

5. Household Hazardous Waste Collection Project (HHW)

For projects that involve conducting a household hazardous waste (HHW) collection event, the Recipient shall conduct the HHW project in accordance with Sections 17-17-439 through 17-17-445 and the Mississippi "Right-Way to Throw Away Program."

The Recipient shall provide to MDEQ a comprehensive summary report following the HHW collection day event which would include, at a minimum, the following:

- a) Description of the public notification efforts for the event;
- b) Amounts of waste collected, by type;
- c) Cost summary;
- d) Number of residents participating in the HHW collection day event.
- e) A summary of any special issues or needs identified in the event.

The Recipient shall ensure that all hazardous materials collected are managed and disposed by qualified contractor(s) who are properly licensed and approved by all applicable regulatory agencies to manage the hazardous materials.

6. Disposal of Wastes

The final disposal of solid wastes from the clean-up of unauthorized dumps or from other collection activities funded by this grant shall be conducted in accordance with existing solid waste disposal laws and regulations. The preferred method of disposal shall be the removal of the wastes to a legitimate recycling facility where feasible, to a permitted solid waste landfill, or to a permitted rubbish landfill, where appropriate. Other types of authorized disposal facilities may be considered on a case by case basis. In limited circumstances and where conditions warrant, the Recipient, upon concurrence from MDEQ, may abate an unauthorized dump by on-site burial of such wastes as allowed by state law. Such on-site burial of wastes shall be considered by MDEQ on a case-by-case and shall be limited to nonhazardous wastes.

STANDARD TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENTS

1. Work Plan

The workplan (grant application) constitutes the Recipient's and MDEQ's commitment to accomplish the program goals and objectives. MDEQ's review and evaluation of performance under this agreement and MDEQ's response to the findings of oversight will be carried out in accordance with the stated policies.

2. Expenditure Commitment

The Recipient commits to expend the funds awarded in this agreement and to complete the funded project in accordance with the workplan included in this grant application (workplan) and incorporated into this agreement by reference.

3. Financial Management

MDEQ requires that Recipients have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every grant dollar from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation are vendor invoices, bills of lading, payment vouchers, payrolls, bank statements and reconciliations.

4. Audit: Access to Records

Recipient assures that it will give MDEQ, the Comptroller General of the United States, and the State of Mississippi, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives; and will retain all required records relating to this agreement for three years after project completion and all other pending matters are closed.

5. Method of Payment

Reimbursement shall be the preferred method of funding. Recipients shall be paid a predetermined sum for services/work performed. Recipient shall submit a Request for Payment, as provided in Attachment A, and additional documentation for verification of service/work performed prior to payment being issued. In special cases, funding advances may be allowed, subject to approval by MDEQ. Requests for Payment and applicable supporting documentation shall be submitted to MDEQ upon project completion. All requests for payments related to this grant shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant.

6. Final Payment

Pursuant to satisfactory completion of the work performed under this agreement as may be determined by final inspection, and as a condition before final payment under this agreement or as termination settlement under this agreement, the Recipient shall execute and deliver to MDEQ a release of all claims against MDEQ arising under, or by virtue of, this agreement, except claims which are specifically exempted by the Recipient to be set forth therein. Such release is provided in Attachment B of this agreement. Unless otherwise provided in this agreement, by state law, or expressly agreed to by the parties in this agreement, final payment under this agreement or settlement upon termination of this agreement shall not constitute waiver of MDEQ's claims against the Recipient or his sureties under this agreement or applicable performance and payment of bonds.

7. Procurement

Recipient shall comply with purchasing guidelines established in 31-7-13 of the Mississippi Code in the procurement of commodities and services.

8. Disadvantaged Businesses

Recipient will ensure that its best efforts will be used in making available to minority businesses a minimum of 5% of the grant funds that may be expended as necessary in obtaining any supplies, construction, equipment, or services in completing the project detailed in the Workplan.

9. Title to Real Property, Equipment and Supplies

Unless otherwise agreed to, title to any real property, equipment and supplies that may be acquired under this agreement shall vest upon acquisition in the Recipient. Real property, equipment and supplies shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by grant funds.

10. Changes and Amendments

Changes may be made to the agreement in relation to the effective period of the agreement, the total amount of the agreement, budgetary categories associated with the funding of the agreement, and the work to be performed as defined in the work plan. Such changes shall be constructively made by way of a formal agreement amendment, which shall require written approval of the Executive Director of MDEQ prior to any such changes being made. Changes which affect the total amount of the agreement may also require prior approval by the Commission on Environmental Quality.

11. Recycled Paper

Recipient agrees to use recycled paper for all reports which are prepared as a part of this agreement and delivered to MDEQ.

12. Gratuities

- A. If MDEQ finds, after a notice and hearing, that the Recipient or any of the Recipient's agents or representatives offered or gave gratuities (in the form of entertainment, gifts or otherwise) to any employee, official or agent of MDEQ, the state agency providing funds used in this agreement in an attempt to secure a agreement or favorable treatment in awarding, amending or making any determination related to the performance of this agreement, MDEQ may, by written notice to the Recipient, terminate this agreement. MDEQ may also pursue other rights and remedies that the law or this agreement provides. However, the existence of the facts on which MDEQ bases such findings shall be in issue and may be reviewed in proceedings under the Remedies clause of this agreement.
- B. In the event this agreement is terminated as provided in paragraph A., MDEQ may pursue the same remedies against the Recipient as it could pursue in the event of a breach of the agreement by the Recipient, and as a penalty, in addition to any other damages to which it may be entitled by law, be entitled to exemplary damages in an amount (as determined by MDEQ) which shall be not less than three nor more than ten times the costs the Recipient incurs in providing any such gratuities to such officer or employee.

13. Publication and Publicity

- A. Recipient may publish results of its participation pursuant to this agreement after prior review by and consent by MDEQ's Project Manager provided that (1) such publications acknowledge that the program is supported by funds granted by MDEQ, and (2) that one (1) copy of the publication is furnished to MDEQ.
- B. Recipient shall use its best efforts to ensure that any publicity received by the Recipient as a result of the work funded by this agreement shall acknowledge that the program is supported by funds granted by MDEQ.

14. Hold Harmless for Personnel Claims

To the extent permitted by Mississippi law, recipient agrees to indemnify, save and hold harmless the Mississippi Commission on Environmental Quality, MDEQ and the state of Mississippi, as well as their employees, from and against any and all losses, claims, debts, demands, damages, suits or actions at law, judgments, and costs, including attorney's fees, or expenses on the part of MDEQ or MDEQ's agents or employees arising out of or attributable to work performed under this agreement or the use of facilities or equipment provided to Recipient under the terms of this agreement.

15. Assurances

The Recipient certifies that:

- A. It maintains the legal authority to apply for state assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-state share of project costs) to ensure proper planning, management and completion of the project described in the grant application.
- B. It is not presently debarred, suspended, proposed for debarment, declared ineligible from participating in government projects; has not within a three year period preceding this application been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing public transactions; has not within a three year period preceding this proposal been convicted of violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; is not presently indicted or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and has not within a three year period preceding this application had one or more public transactions terminated for default.
- C. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- D. It will comply with all applicable requirements or State and Federal laws, executive orders, regulations and policies governing this program.
- E. The Recipient shall maintain current permits and approvals necessary from applicable regulatory agencies to carry out the project/program activities.

16. Enforcement

- A. If a Recipient materially fails to comply with any term of an award, whether stated in Federal and State statute or regulation, an assurance, in a State plan or application, a notice of an award, or elsewhere, MDEQ may take one or more of the following actions, as appropriate in the circumstances:
 - 1. Temporarily withholding payments pending correction of the deficiency by the Recipient or more severe enforcement by MDEQ;
 - 2. Disallow (that is deny both use of funds and matching credit for) all or part of the cost of the activity of action not in compliance;
 - 3. Wholly or partly suspend or terminate the current award for the Recipient's program.
 - 4. Withhold further awards for the program, or
 - 5. Take other remedies that may be legally available.
- B. In taking an enforcement action, MDEQ will provide the Recipient an opportunity for such hearing, appeal, or other administrative proceeding to which the Recipient is entitled under any statute or regulation applicable to the action involved.
- C. Costs of Recipient resulting from obligations incurred by the Recipient during a suspension or after termination of an award are not allowable unless MDEQ expressly authorizes them in the notice of suspension or termination or subsequently. Other Recipient costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if:
 - 1. The costs result from obligations which were properly incurred by the Recipient before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, are non-cancelable, and
 - 2. The costs would be allowable if the award were not suspended or expired normally at the end of the funding period in which the termination takes effect.

17. Termination for Convenience

This agreement may be terminated in whole or in part as follows:

- A. By MDEQ with the consent of the Recipient in which case the two parties shall agree upon the termination conditions, including the effective date and in the case of a partial termination, the portion to be terminated; or

- B. By the Recipient upon written notification to MDEQ, setting forth the reasons for such termination, the effective date, and in the case of a partial termination, the portion to be terminated. However, if, in the case of a partial termination, MDEQ determines that the remaining portion of the award will not accomplish the purposes for which the award was made, MDEQ may terminate the award in its entirety under paragraph A. of this section.

18. Remedies

Unless otherwise provided in this agreement, all claims, counter-claims, disputes and other matters in question between MDEQ and the Recipient arising out of, or relating to, this agreement or the breach of it will be decided in a court of competent jurisdiction within the State of Mississippi. Before pleading to the Mississippi judicial system at any level, the Recipient must exhaust all administrative remedies in effect on the date the agreement giving rise to the dispute was executed.

The State of Mississippi, acting by and through the Mississippi Department of Environmental Quality, hereby offers assistance/amendment to **CITY OF RIDGELAND** for all approved costs incurred up to and not exceeding \$11,000.00 for the support of approved budget period effort described in application (including all application modifications) cited in this agreement **WATER BOTTLE FILLING STATION FOR RECYCLING PROGRAM.**

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Gary C. Rikard
Executive Director

Date

CITY OF RIDGELAND

Authorized Signature

Date

ATTACHMENT B

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Agreement Number SWC#521

WHEREAS, by the terms of the above-identified agreement entered into by the Mississippi Department of Environmental Quality and the Recipient, **CITY OF RIDGELAND** it is provided that after completion of all work, and prior to final payment, the Recipient will furnish the Mississippi Department of Environmental Quality with a release of all claims;

NOW, THEREFORE, in consideration of the above premises and the payments by the Mississippi Department of Environmental Quality to the Recipient pursuant to the above referenced agreement, the sum of \$ _____, the Recipient hereby remises, releases, and forever discharges the Mississippi Department of Environmental Quality, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and equity, under or by virtue of the said agreement except:

CITY OF RIDGELAND

Authorized Signature

ATTACHMENT A
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
ATTN: INVOICES
P. O. BOX 2369
JACKSON, MS 39225

REQUEST FOR PAYMENT

Name of Recipient _____ Grant Agreement No. _____
Address _____ Person preparing report: _____
_____ Telephone number: _____
_____ Request period: From _____ To _____

1. Amount of this payment request: \$ _____
2. Total amount of grant: \$ _____
3. Total prior payments approved: \$ _____
4. Total funds requested to date (*line 1 plus line 3*): \$ _____
5. Balance of grant funds remaining after this request (*line 2 minus line 4*) \$ _____

TO BE COMPLETED ONLY IF RECIPIENT IS PROVIDING FUNDS TO THE GRANT PROJECT.

6. Total funds to be contributed by recipient: \$ _____
7. Amount contributed by recipient to date: \$ _____
8. Balance to be contributed by recipient (*line 6 minus line 7*): \$ _____

I hereby certify that the amount requested is for reimbursement of allowable costs consistent with the terms of this agreement, that request for reimbursement of these costs has not previously been made, and that the amounts requested herein do not exceed budgeted amounts stipulated in the award.

NOTE: Please attach appropriate documentation that supports this payment request (for example, payroll records for Enforcement officer, billing records, volume of tires disposed, volume of solid wastes disposed, location of solid waste sites cleaned up).

Signature of Authorized Official

Typed Name and Title of Authorized Official

Date



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: June 11, 2018

Re: Consideration of Recycling Contractor Proposals

On June 5th 2018 the City received proposals for Recycling Services and recommends that the Mayor and Board of Alderman approve Waste Management as the successful proposer. They were the only contractor to submit a proposal. Their proposals contains the following services:

1. Single Family Curbside Pickup once per week pickup increase of \$0.51 per house
2. Roll off bin pickup twice per month pickup. No increase.
3. School Collection once per week pickup during school attendance. Increase \$183.48 annually.
4. Municipal Buildings once per week pickup. Decrease of \$13,200.00 annually.
5. Curbside pickup once per week is offered to small business on a volunteer bases if bill in can be worked out. Same cost as residential curbside

Overall the annual increase from what we are currently paying is in the amount of \$11,822.04.

In addition this includes the Recycle Bank incentive program in the curbside pickup cost. We have also provided a bid tabulation for your information with this memorandum.

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

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

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

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

City of Ridgeland Bid Tabulation
Contractor Waste Hauler Services for
Collection and Disposal of Residential Recycling Services
June 5, 2018, 2:00 p.m.

64 GALLON PRICE

Company Name	64 Gallon Price	Roll Off Bin Price	School Collection Price	Municipal Buildings Price	Total Bid	Cost Per Household	6-Year Cost	3-Year Cost
Waste Pro	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Republic Services	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Waste Management	\$390,823.20	\$29,722.08	\$2,995.20	\$No Charge	\$423,540.48	\$5.15	\$2,541,242.88	\$1,270,621.44

COMPLETED PROPOSAL FORMS

CITY OF RIDGELAND, MISSISSIPPI
CONTRACT FOR RESIDENTIAL CURBSIDE
RECYCLING SERVICES
REQUEST FOR PROPOSALS ("RFP")

PROPOSAL FORM

Date June 5, 2018

Proposal of

Waste Management of Mississippi, Inc. for Waste Hauler Services for Collection and Disposal
of Residential Recycling Services for the City of Ridgeland, Mississippi

for the following Recycling Services:

- (1) Supplying labor and equipment for the curbside collection of recyclables and transportation of same to a processing facility.
- (2) Supplying labor and equipment for roll-off bins, 64 gallon containers and 8 yard recycle containers at schools and 64 gallon container at municipal buildings and transportation to a recycling processing facility.

The specifications and contract documents on which this Proposal is based are those contained in the bound contract documents of which this proposal is a part, specifically the Advertisement, Instructions to Proposers, General Provisions and Specifications, Proposal Form and documents submitted therewith, Contract Form and any addenda and required attachments thereto.

To: The Mayor and Board of Alderman
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

The following proposal is made on behalf of the undersigned bidder and no others. Evidence of my (our) authority to submit the proposal is hereby furnished. The Proposal is made without collusion on the part of any person, firm or corporation. In accordance with the Contract Documents, this proposal is valid for a minimum period of at least ninety (90) days.

I (We), the undersigned proposer(s), certify that I (we), have carefully examined the City corporate limit map, specifications and special provisions, all contract documents and any and all addenda thereto.

Waste Hauler Services for Collection and Disposal of Residential Recycling Services

I (We) further certify that I (we) have visited the City and contract areas and have completely informed myself (ourselves) of the type of housing, population, density, traffic congestion, collection procedures required, labor required, City ordinances, and all other factors, local and otherwise, which would affect prosecution and completion of the work covered by this Proposal.

The following is my (our) proposal for the solid waste services listed above. I (we) understand that the Contract will be subject to liquidated damages according to the General Provisions and Specifications found herein.

In accordance with the requirements of these Contract Documents, I (we) propose to furnish all necessary equipment, labor, tools and other means and will do all work called for by the Contract Documents as follows:

PROPOSAL:

I. Residential and Light Commercial Recyclables Collection

A. Curbside Collection

\$ 5.15 /Unit/Month x 12 months x 6324 Residential Units =
\$ 32,568.60 /Year

II. Roll Off Bin Collection (includes bin rental and all related labor, materials, handling and transportation)

\$ 1,238.42 /month x 12 months x 2 bins = \$ 29,722.08 /Year

III. School Collection (includes 3- 64 gallon containers and 8 yard recycle dumpster rental and all related labor, materials, handling and transportation)

\$ 62.40 /month x 12 x 4 schools =
\$ 2,995.20 /Year

IV. Municipal Building Collection (includes 2- 64 gallon bin rentals and all related labor, materials, handling and transportation)

\$ No Charge /month x 12 x _____ Municipal Buildings =
\$ _____ /Year

In accordance with the General Instructions, attached as Appendix 1 is my (our) Vehicle and Equipment Schedule and as Appendix 2 my (our) Schedule of Operations.

I (We) have not made any exceptions or changes to the Contract Documents and have no exceptions other than those listed as follows [if there are no exceptions, write "None"]:

Our proposal assumes being awarded all lines of collection services

I (We) further propose to execute the Contractor Agreement as shown in these Contract Documents within ten (10) days after the work is awarded to me (us).

I (We) also propose to execute a performance bond in the amount set forth in the Contract Documents. This bond shall serve to guarantee adequate and satisfactory performance on my (our) part of the Services contemplated by the contract to be awarded.

I (We) with this Proposal enclose a bid bond or certified check in the amount of twenty-five thousand dollars (\$25,000.00) and hereby agree that in the case of my (our) failure to execute a contract and furnish a performance bond within ten (10) days after notice of award, the amount of this bid bond or certified check will be forfeited to the City of Ridgeland as liquidated damages arising out of my (our) failure to execute a contract as proposed.

It is understood that this bid bond or certified check will be held for up to ninety (90) days from the due date or until such time that a contract is awarded and fully executed. It is understood that in case I (we) are not awarded the work or execute a contract as proposed, the bid bond or certified check will be returned as stipulated in the Contract Documents.

I (We) acknowledge receipt of the following addenda:

Addendum #1
Attached page 43

Respectfully submitted,

Contractor Waste Management of Mississippi, Inc.

By: Daniel Myham

Waste Hauler Services for Collection and Disposal
of Residential Recycling Services

Title: President, Waste Management of Mississippi, Inc.

Address: 1450 Country Club Dr.
Jackson, MS 39209

Bid Bond

KNOW ALL MEN BY THESE PRESENTS that we,

WASTE MANAGEMENT OF MISSISSIPPI, INC.
1450 Country Club Dr., Jackson, MS, 39209

as Principal, hereinafter called the Principal, and

FEDERAL INSURANCE COMPANY
202B Hall's Mill Road, Whitehouse Station, NJ, 08889

a corporation duly organized under the laws of the state of _____ IN _____,

as Surety, hereinafter called Surety, are held and firmly bound unto

CITY OF RIDGELAND, MISSISSIPPI
P.O. Box 217, 304 Highway 51, Ridgeland, MS, 39158

as

Obligee, hereinafter called the Obligee, in the sum of Twenty Five Thousand and 00/100

Dollars (\$ 25,000.00), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, by these presents.

WHEREAS, the Principal is herewith submitting a bid or proposal for
COLLECTION AND DISPOSAL OF RESIDENTIAL RECYCLING SERVICES

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

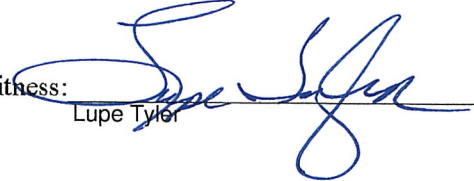
Signed, sealed and executed this 5th day of June, 2018.

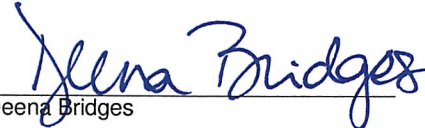
WASTE MANAGEMENT OF MISSISSIPPI, INC.
Principal

FEDERAL INSURANCE COMPANY
Surety

By: 
Vanessa Dominguez, Attorney-in-Fact

By: 
Misty Wright, Attorney-In-Fact

Witness: 
Lupe Tyler

Witness: 
Deena Bridges



Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Know All by These Presents. That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint **Vanessa Dominguez, Melissa Fortier, Michael J. Herrod, Wendy W. Stuckey, Lupe Tyler, Lisa A. Ward, Donna L. Williams and Misty Wright of Houston Texas**-----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this **8th** day of **March, 2017**.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

ss.

On this **8th** day of **March, 2017** before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2318885
Commission Expires July 18, 2019

Katherine J. Adelaar

Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in the U.S. Virgin Islands, and Federal is licensed in Guam, Puerto Rico, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this

June 5, 2018



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

POWER OF ATTORNEY

KNOWN ALL MEN BY THESE PRESENTS that Waste Management, Inc. and each of its direct and indirect majority owned subsidiaries (the "WM Entities"), have constituted and appointed and do hereby appoint KD Conrad, Vanessa Dominguez, Melissa Fortier, Michael J. Herrod, Jennifer L. Jakaitis, Patricia A. Rambo, Wendy W. Stuckey, Amy Sustaire, Nancy Thomas, Lupe Tyler, Susan A. Welsh, Donna Williams, and Misty Wright of Aon Risk Services, Inc., each its true and lawful Attorney-in-fact to execute under such designation in its name, to affix the corporate seal approved by the WM Entities for such purpose, and to deliver for and on its behalf as surety thereon or otherwise, bonds of any of the following classes, to wit:

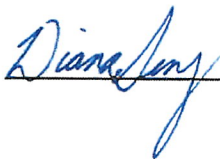
1. Surety bonds to the United States of America or any agency thereof, and lease and miscellaneous surety bonds required or permitted under the laws, ordinances or regulations of any State, City, Town, Village, Board or any other body or organization, public or private.
2. Bonds on behalf of WM Entities in connection with bids, proposals or contracts.

The foregoing powers granted by the WM Entities shall be subject to and conditional upon the written direction of a duly appointed officer of the applicable WM Entity (or any designee of any such officer) to execute and deliver any such bonds.

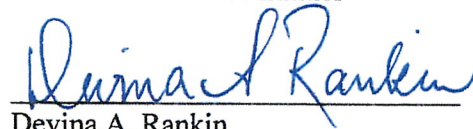
The signatures and attestations of such Attorneys-in-fact and the seal of the WM Entity may be affixed to any such bond, policy or to any certificate relating thereto by facsimile and any such bond, policy or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the applicable WM Entity when so affixed.

IN WITNESS WHEREOF, the WM Entities have caused these presents to be signed by the SVP, Chief Financial Officer and Treasurer and its corporate seal to be hereto affixed. This power of attorney is in effect as of June 5, 2018.

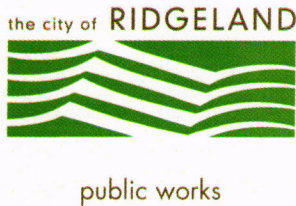
Witness:



On behalf of Waste Management, Inc. and
each of the other WM Entities



Devina A. Rankin
SVP, Chief Financial Officer and Treasurer



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: June 11, 2018

Re: Street Department 001-201-604 (Professional Fees) Budget Amendment/Increase for Household Hazardous Waste Day (Care Environmental, Magnolia Data and Shred-It)

We request that the Mayor and Board approve the above referenced Street Department Budget Increase in the amount of \$15,733.73. Madison County has also sent us a check in the amount of \$7,500.00 and prior budget amendment in the amount of \$21,245.62 to help cover some of the cost.

The following is a breakdown of the services provided and how we propose to pay for them:

Care Environmental- Total \$74,044.10

Magnolia Data- Total \$5,475.25

Shred-It- Total \$1,350.00

Total= \$80,869.35

Funding

Solid Waste Grant Madison County= \$43,890.00

City of Ridgeland prior budget increase- \$21,245.62

City of Ridgeland proposed Budget increase- \$15,733.73

Owed by the City of Ridgeland = \$37,979.50

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

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

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

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

160 Fairbanks St.
Jackson, MS 39202

Phone #	Fax #	Date	Invoice #
601-919-0062	601-510-9094	5/16/2018	31400

The City Of Ridgeland - Mississippi
Accounts Payable
PO Box 217
Ridgeland, MS 39158

Job Number	P.O. No.	Rep	Terms	FOB
63788	HHW Event	CL	Net 30	Ridgeland MS

[illegible]

Transparent Recycling Solutions

www.MagnoliaDataSolutions.com



INVOICE

PAGE 1 of 2

CITY OF RIDGELAND PUBLIC WORKS DEPARTMEN
P.O. BOX 217
RIDGELAND MS 39158

Billing Date 05/31/2018
Invoice Number 8124887169
Customer Number 14264487
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
Shreditcare@Stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 06/30/2018 (See Reverse Page For Details)

TOTAL
\$1,350.00

TOTAL ACCOUNT BALANCE

\$1,350.00

Billing Currency:USD

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it USA
7734 S 133rd Street
Omaha NE 68138

INVOICE NUMBER 8124887169	INVOICE DATE 05/31/2018	CUSTOMER NUMBER 14264487
CURRENT INVOICE CHARGES DUE BY 06/30/2018		\$1,350.00
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
☐ If account or contact information has changed please check box and fill out back portion of coupon		

019361 000030780

CITY OF RIDGELAND PUBLIC WORKS DEPARTMEN
PO BOX 217
RIDGELAND MS 39158-0217

===== REMIT TO: =====

SHRED-IT USA
28883 NETWORK PLACE
CHICAGO IL 60673-1288

028883 0014264487 0000008124887169 0000135000 4

City of Ridgeland Public Works Departmen CUSTOMER#: 14264487

INVOICE#: 8124887169

INVOICE DATE: 05/31/2018

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
<i>Site Number:14264489, Service Location: Holmes Community College, 412 W Ridgeland Ave, Ridgeland, MS, 39157-1815, US</i>						
05/12/2018	8040238007		ON-SITE PURGE	270	Minute	\$1,350.00
SUB TOTAL						\$1,350.00
TOTAL						\$1,350.00
TOTAL CURRENT INVOICE CHARGES						\$1,350.00

SU060318150222_ZLUS_01.xml-38722-000030780

IF CURRENT ACCOUNT INFORMATION HAS CHANGED PLEASE ENTER THE CORRECT INFORMATION BELOW

Billing Information Change

Service Information Change

ACCOUNT NAME

CONTACT

EMAIL

ADDRESS

CITY

ZIP CODE/STATE

PHONE NUMBER

FAX NUMBER



Care Environmental Corp.sm

INVOICE

Pg. _____ of _____

F
HOLMES COMMUNITY COLLEGE
412 WEST RIDGELAND AVE.
RIDGELAND, MS 39157
WENDY BOURDIN - 601-853-2011

S
H
I
P
T
O
CITY OF RIDGELAND
RECREATION AND PARKS
304 HIGHWAY 51/P.O. Box 271
RIDGELAND, MS 39158
ATTN: WENDY BOURDIN - 601-853-2011

INVOICE NO. GF18269	CUSTOMER NO. 1236	TERMS NET 45 DAYS	DATE SHIPPED 05/12/18
DATE 05/14/18	P.O. NO. AS PER CONTRACT	RECEIPT NO. 201225/201226	TERRITORY HHW/MS

QUAN	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
2	55 GAL	LAB PACK PROPANE	\$ 200.00	\$ 400.00
3	55 GAL	LAB PACK FIRE EXTINGUISHERS	\$ 200.00	\$ 600.00
6	Y3 BOXES	LAB PACK FLAMMABLE AEROSOLS	\$ 400.00	\$ 2,400.00
10	55 GAL	BULK WASTE FLAMMABLE PAINT	\$ 220.00	\$ 2,200.00
10	55 GAL	BULK WASTE FLAMMABLE LIQUID	\$ 220.00	\$ 2,200.00
19	Y3 BOXES	LAB PACK FLAMMABLE PAINT	\$ 400.00	\$ 7,600.00
2	ROLLOFF	LAB PACK PAINT	\$ 7,500.00	\$ 15,000.00
1061	LBS	LAB PACK FLAMMABLE SOLID	\$ 1.40	\$ 1,485.40
583	LBS	LAB PACK WASTE OXIDIZER LIQUID	\$ 1.40	\$ 816.20
577	LBS	LAB PACK WASTE OXIDIZER SOLID	\$ 1.40	\$ 807.80
6568	LBS	LAB PACK WASTE PESTICIDES LIQUID	\$ 1.40	\$ 9,195.20
6781	LBS	LAB PACK WASTE PESTICIDES SOLID	\$ 1.40	\$ 9,493.40
1142	LBS	LAB PACK WASTE CORROSIVE LIQUID ACIDIC	\$ 1.40	\$ 1,598.80
5791	LBS	LAB PACK WASTE CORROSIVE LIQUID BASIC	\$ 1.40	\$ 8,107.40
1542	LBS	LAB PACK WASTE CORROSIVE SOLID BASIC	\$ 1.40	\$ 2,158.80
48	LBS	LAB PACK MERCURY	\$ 1.40	\$ 67.20
2268	LBS	NON-REGULATED DRY CELL BATTERIES	\$ 1.40	\$ 3,175.20
12	55 GAL	BULK NON-REGULATED MOTOR OIL	\$ 220.00	\$ 2,640.00
5	55 GAL	BULK NON REGULATED ANTIFREEZE	\$ 220.00	\$ 1,100.00
27	EACH	LAB PACK PROPANE TANKS	\$ 25.00	\$ 675.00
3782	LN FT	LAB PACK FLUORESCENT	\$ 0.35	\$ 1,323.70
1		SET-UP FEE	\$ 2,000.00	\$ 2,000.00
			SUBTOTAL	\$ 75,044.10
		MADISON COUNTY PORTION		\$ (43,890.00)

WE CHANGED OUR REMITTANCE ADDRESS:

This account has been sold assigned, and is payable at Dallas, TX

If payment made by mail:
CARE ENVIRONMENTAL CORP
C/O Goodman Factors
P.O. Box 29647
Dallas, TX 75229-9647

If payment made by wire:
Bank: Wells Fargo
Location: San Francisco, CA
ABA: 121000248
Beneficiary: Goodman Factors
Acct#: 4000048876

Remittance to other than Goodman Factors does not constitute payment of invoice. Factor must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this invoice on the due date.

Phone: 972-241-3297/fax 972-241-2505

PLEASE REMIT THIS AMOUNT \$ 31,154.10



Care Environmental Corp.sm

1620 Hwy. 57, Unit A, Hackettstown, NJ 07840
(908) 651-5724 • (973) 651-5727

**CUSTOMER
RECEIPT**
No 201225

GENERATOR HOLMES COMMUNITY COLLEGE

DATE _____

ADDRESS 412 WEST RIDGELAND AVE, RIDGELAND, MS 39157

MANIFEST NO. 017648227JJK

PHONE _____

Waste Description

L/P	B		L/P	B	
☒	☐	1 <u>3</u> X55 FIRE EXTINGUISHER	☒	☐	11 <u>17</u> X55 PESTICIDE LIQUID
☒	☐	2 <u>2</u> X55 PROPANE	☒	☐	12 <u>19</u> X55 PESTICIDE SOLID
☒	☐	3 <u>6</u> XYD3 AEROSOLS	☒	☐	13 <u>3</u> X55 ACID LIQUID
☐	☒	4 <u>10</u> X55 PAINT	☐	☐	14 <u> </u> X55 ACID ACID SOLID
☐	☒	5 <u>10</u> X55 FLAMMABLE LIQUID	☒	☐	15 <u>15</u> X55 BASIC LIQUID
☒	☐	6 <u>19</u> XYD3 PAINT	☒	☐	16 <u>4</u> X55 BASIC SOLID
☒	☐	7 <u>3</u> X55 FLAMMABLE SOLID	☒	☐	17 <u>1</u> X5 MERCURY
☒	☐	8 <u>2</u> X55 OXIDIZING LIQUID	☐	☐	18 <u> </u> X5 LITHIUM BATTERIES
☒	☐	9 <u>2</u> X55 OXIDIZING SOLID	☒	☐	19 <u>4</u> X55 BATTERIES
☐	☐	10 <u> </u> X5 ORGANIC PEROXIDE	☐	☒	20 <u>5</u> X55 ANTIFREEZE

Bulbs

4 = 260

6 = 380

Remarks

21 2 XX55 FLOURESCENT TUBES

22 12 X55 USED OIL

23 ~~XYD3~~ FLOURESCENT BULBS 2 X55

24 2 XYD3 PROPANE 27 BBQ Tanks

5 GAL

1

30 GAL

55 GAL

94

85 GAL

CU YD BX

27

OTHER

TOTAL

121

I hereby certify that the information provided on this form is true to the best of my knowledge

Care Representative

Authorized Signature

Corporate Office
1620 Hwy. 57, Unit A
Hackettstown, NJ 07840
Transportation
EPA ID# NJR
986651743
(908) 651-5724
Fax: (908) 651-5727

Georgia Office
714 Gil Harbin Industrial Blvd.
Valdosta, GA 31601
Processing & Storage
EPA ID# GAR
000035899
(229) 469-8072
Fax: (229) 375-0055

Florida Office
5901 Young Pine Rd.
Orlando, FL 32829
(866) HHW-CARE
Fax: (843) 903-2881

Maryland Office
3400-A Brown Station Rd.
Upper Marlboro, MD 20774
(866) HHW-CARE
Fax: (843) 903-2881

South Carolina Office
4999 Carolina Forest Blvd., Suite 21
Myrtle Beach, SC 29579
(843) 903-2880
Fax: (843) 903-2881

www.careenv.com



Care Environmental Corp.sm

1620 Hwy. 57, Unit A, Hackettstown, NJ 07840
(908) 651-5724 • (973) 651-5727

**CUSTOMER
RECEIPT**
No 201226

GENERATOR HOLMES COMMUNITY COLLEGE

DATE 5-12-18

ADDRESS 412 WEST RIDGELAND AVE, RIDGELAND, MS 39157

MANIFEST NO. 201226 PHONE _____

Waste Description

L/P B

☒ ☐☐ ☐☐ ☐☐ ☐☐ ☐☐ ☐☐ ☐☐ ☐☐ ☐☐ ☐☐ ☐☐ ☐☐ ☐

1 2XYD30 LATEX PAINT ROLLOFF

2 _____

3 _____

4 _____

5 _____

6 _____

7 _____

8 _____

9 _____

10 _____

L/P B

☐ ☐☐ ☐☐ ☐☐ ☐☐ ☐☐ ☐☐ ☐☐ ☐☐ ☐☐ ☐☐ ☐☐ ☐

11 _____

12 _____

13 _____

14 _____

15 _____

16 _____

17 _____

18 _____

19 _____

20 _____

Remarks

5 GAL

30 GAL

55 GAL

85 GAL

CU YD BX

OTHER

2

TOTAL

2

I hereby certify that the information provided on this form is true to the best of my knowledge

Care Representative

Authorized Signature

Corporate Office
1620 Hwy. 57, Unit A
Hackettstown, NJ 07840
Transportation
EPA ID# NJR
986651743
(908) 651-5724
Fax: (908) 651-5727

Georgia Office
714 Gil Harbin Industrial Blvd.
Valdosta, GA 31601
Processing & Storage
EPA ID# GAR
000035899
(229) 469-8072
Fax: (229) 375-0055

Florida Office
5901 Young Pine Rd.
Orlando, FL 32829
(866) HHW-CARE
Fax: (843) 903-2881

Maryland Office
3400-A Brown Station Rd.
Upper Marlboro, MD 20774
(866) HHW-CARE
Fax: (843) 903-2881

South Carolina Office
4999 Carolina Forest Blvd., Suite 21
Myrtle Beach, SC 29579
(843) 903-2880
Fax: (843) 903-2881

www.careenv.com

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number 261.4(B)(1)	2. Page 1 of 1/3	3. Emergency Response Phone 800-424-5800	4. Manifest Tracking Number 017648227 JJK			
5. Generator's Name and Mailing Address CARE ENVIRONMENTAL CORP 1620 RT 57 UNIT B HACKETTSTOWN, NJ 07840 Generator's Phone: 908-651-5724		Generator's Site Address (if different than mailing address) HOLMES COMMUNITY COLLEGE 412 WEST RIDGELAND AVE RIDGELAND, MS 39157 U.S. EPA ID Number NJR 986651743						
6. Transporter 1 Company Name CARE ENVIRONMENTAL CORP		U.S. EPA ID Number GAR000035899						
7. Transporter 2 Company Name		U.S. EPA ID Number						
8. Designated Facility Name and Site Address CARE ENVIRONMENTAL CORP 714 GIL HARBIN INDUSTRIAL BLVD VALDOSTA, GA 31601 Facility's Phone: 229-469-8072		U.S. EPA ID Number GAR000035899						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes
X	1. UN1075, PETROLIUM, GASES, LIQUIFIES, 2.1			3 DM		1400	P	
X	2. UN1956, COMPRESSED GAS, N.O.S., 2.2			2 DM		500	P	
	3. CONSUMER COMMODITIES ORM-D AEROSOLS			6 CF		3000	P	
X	4. UN1263, PAINT, 3, PGII			10 DM		5000	P	
14. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CALL CHEMTREC: 800-424-5800								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name Michael Gray				Signature Michael Gray		Month Day Year 5/12/18		
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name Terry R McDonald				Signature Terry R McDonald		Month Day Year 5/12/18		
Transporter 2 Printed/Typed Name				Signature		Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection								
18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number								
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator) Month Day Year								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. 2. 3. 4.								
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name Dennis L. Hu				Signature Dennis L. Hu		Month Day Year 5/14/18		

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator ID Number 261.4(B)(1)	22. Page 2	23. Manifest Tracking Number 017648227JJK				
24. Generator's Name CARE ENVIRONMENTAL CORP 1620 RT 57 UNIT B HACKETTSTOWN, NJ 07840								
25. Transporter 1 Company Name CARE ENVIRONMENTAL CORP		U.S. EPA ID Number NJR986651743						
26. Transporter _____ Company Name		U.S. EPA ID Number						
GENERATOR	27a. HM	27b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers		29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes	
			No.	Type				
	X	UN1993, FLAMMABLE LIQUID, N.O.S., 3, PGII (GAS, THINNER)	10	DM	5000	P		
		CONSUMER COMMODITIES, ORM-D PAINT	19	CF	9,500	P		
	X	UN1325, FLAMMABLE SOLID, ORGANIC, N.O.S., 4.1, PGI (FLARES)	3	DM	1,61	P		
	X	UN3139, OXIDIZING LIQUID, N.O.S., 5.1, PGI (SODIUM HYPOCHLORITE, HYDROGEN PEROXIDE)	2	DM	783	P		
	X	UN1479, OXIDIZING SOLID, N.O.S., 5.1, PGI (CHLOROISOCYANURATES, CALCIUM HYPOCHLORITE)	2	DM	641	P		
	X	UN3103, ORGANIC PEROXIDE, TYPEC, LIQUID, N.O.S., 5.2, PGI		DF		P		
	X	UN2902, PESTICIDE LIQUID, TOXIC, N.O.S., 6.1, PGII (DURBAN, DIAZNON)	17	DM	8,568	P		
	X	UN2588, PESTICIDE SOLID, TOXIC, N.O.S., 6.1, PGII (DURBAN, DIAZNON)	19	DM	9,781	P		
	X	UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII (ACETIC, ACID, SULFURIC ACID)	3	DM	1142	P		
	X	UN3260, CORROSIVE SOLID, ACIDIC, INORGANIC, N.O.S., 8, PGII (SODIUM BISULFITE, SYANURIC ACID)		DM		P		
32. Special Handling Instructions and Additional Information								
IN CASE OF EMERGENCY CALL CHEMTREC: 800-424-5800								
TRANSPORTER	33. Transporter Acknowledgment of Receipt of Materials							
	Printed/Typed Name		Signature		Month			Day
DESIGNATED FACILITY	34. Transporter Acknowledgment of Receipt of Materials							
	Printed/Typed Name		Signature		Month			Day
35. Discrepancy								
36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator ID Number 261.4(B)(1)	22. Page 3	23. Manifest Tracking Number 017648227JJK	
24. Generator's Name CARE ENVIRONMENTAL CORP 1620 RT 57 UNIT B HACKETTSTOWN, NJ 07840					
25. Transporter <u>1</u> Company Name CARE ENVIRONMENTAL CORP				U.S. EPA ID Number NJR986651743	
26. Transporter _____ Company Name				U.S. EPA ID Number	
27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No. Type		29. Total Quantity	30. Unit Wt./Vol.
X	UN3266, CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S., 8, PGII (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)	15	DM	6,791	P
X	UN3162, CORROSIVE SOLID, BASIC, INORGANIC, N.O.S., 8, PGII (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)	4	DM	1642	P
X	UN2809, MERCURY, 8	1	DF	48	P
X	UN3091, LITHIUM BATTERIES, CONTAINED IN EQUIPMENT. 9, PGII	4	DF	2268	P
	BATTERIES DRY, SEALED NOT RESTRICTED	4	DM	2268	P
	HOUSEHOLD COLLECTED ANTIFREEZE	5	DM	2500	P
	HOUSEHOLD COLLECTED FLOURESCENT TUBES	2	DM	500	P
	HOUSEHOLD COLLECTED MOTOR OIL	12	DM	6,000	P
	H/R FLOURESCENT BULBS	2	DM	750	P
	PROPANE TANKS	2	CF	800	P
32. Special Handling Instructions and Additional Information					
IN CASE OF EMERGENCY CALL CHEMTREC: 800-424-5800					
33. Transporter Acknowledgment of Receipt of Materials					
Printed/Typed Name		Signature		Month Day Year	
34. Transporter Acknowledgment of Receipt of Materials					
Printed/Typed Name		Signature		Month Day Year	
35. Discrepancy					
36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number 261.4(B)(1)		2. Page 1 of 1		3. Emergency Response Phone 800-424-5800		4. Waste Tracking Number 201226	
		5. Generator's Name and Mailing Address CARE ENVIRONMENTAL CORP 1620 RT 57 UNIT B HACKETTSTOWN, NJ 07840 908-651-5724		Generator's Site Address (if different than mailing address) HOLMES COMMUNITY COLLEGE 412 WEST RIDGELAND AVE RIDGELAND, MS 39157					
6. Transporter 1 Company Name CARE ENVIRONMENTAL CORP		U.S. EPA ID Number NJR986651743							
7. Transporter 2 Company Name		U.S. EPA ID Number							
8. Designated Facility Name and Site Address CARE ENVIRONMENTAL CORP 714 GIL HARBIN INDUSTRIAL BLVD VALDOSTA, GA		U.S. EPA ID Number GAR000035899							
Facility's Phone:									
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity		12. Unit WL/Vol.			
		No.	Type						
1. NON REGULATED LATEX PAINT		2	CM	60		Y			
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offor's Printed/Typed Name Michael Gray		Signature <i>Michael Gray</i>		Month 5		Day 17		Year 18	
15. International Shipments ☐ Import to U.S. ☐ Export from U.S.		Port of entry/exit:		Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Anthony Melnick		Signature <i>Anthony Melnick</i>		Month 5		Day 11		Year 18	
Transporter 2 Printed/Typed Name		Signature		Month		Day		Year	
17. Discrepancy									
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection									
17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number									
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator) Month Day Year									
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a.									
Printed/Typed Name Dennis L. Hall		Signature <i>Dennis L. Hall</i>		Month 5		Day 14		Year 18	

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line: do not leave this line blank.
CARE ENVIRONMENTAL CORP

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☒ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
P.O. BOX 29647

6 City, state, and ZIP code
DALLAS, TX 75229-9647

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

or

Employer identification number

2	2								

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ► 

Date ► **3/28/18**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. CARE ENVIRONMENTAL CORP		
2 Business name/disregarded entity name, if different from above		
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.; See instructions). P.O. BOX 29647	Requester's name and address (optional)	
6 City, state, and ZIP code DALLAS, TX 75229-9647		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

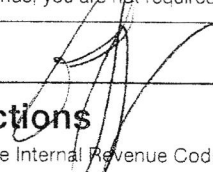
Social security number										
				-			-			
or										
Employer identification number										
2	2	-	3	0	7	0	7	2	7	

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► 	Date ► 3/28/18
-----------	---	-----------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: June 14, 2018

RE: **AUTHORIZATION TO ADVERTISE FOR BIDS**
Traffic Signal Video Vehicle Detection Systems
General Fund, Street Department, Capital Improvements Other Account (001-201-720)

We respectfully request the Mayor and Board of Aldermen authorize the Public Works Department to advertise for bids on traffic signal video vehicle detection system equipment. The Street Department, Capital Improvements Other account (001-201-720) recently received a budget increase for purchasing this equipment. Due to the estimated cost of this equipment exceeding \$50,000.00, Mississippi State Law requires us to issue a public notice of invitation for bids.

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

Cc: John M. McCollum, Public Works Director

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

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

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



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: June 14, 2018

RE: **SOLE SOURCE LETTER FOR TEMPLE, INC.**
Clary Corporation Traffic UPS Systems

We respectfully request the Mayor and Board of Aldermen approve the attached sole source letter and add Temple, Inc. to the Sole Source List. Temple, Inc. is the sole provider for Clary Corporation's Traffic Uninterruptible Power Systems (UPS) in the state of Mississippi. These traffic UPS systems are used at many of our traffic signals throughout the City of Ridgeland to provide backup power in case of power outage.

Temple, Inc. will be submitting quotes for providing UPS equipment at the Lake Harbour-Old Canton Road intersection. Thank you for your consideration of our request. Please contact me if you have any questions.

Cc: John M. McCollum, Public Works Director

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

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

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



CLARY CORPORATION
150 E.HUNTINGTON DR.
MONROVIA, CA. 91016
TEL: 800-44-CLARY
FAX: 626-305-0254

June 14, 2018

To Whom It May Concern;

Please be advised that Temple, Inc. is our exclusive, contracted, representative dealer for Clary Corporation's ITS and Traffic Power Conditioning and Uninterruptible Power Systems in the state of Mississippi. This representation does not have an expiration date.

Temple, Inc. is a fully factory trained firm, providing full support and design applications of Clary Traffic and ITS UPS products.

All Clary Traffic UPS systems are true on-line, real time, fully digital design, power systems, that provide real-time power conditioning with full voltage and current regulation to all loads at all times.

Clary Corporation is the only manufacturer at this time, of this true on-line totally digital design Power Conditioning UPS product. Other manufacturers utilize various types of battery backup designs which are of mainly a standby type of design concept which cannot and will not, provide real-time voltage and current regulation.

Please feel free to contact me at any time if there are any questions concerning Clary products or Temple, Incorporated representation.

Sincerely,

Erik Knecht,
National Sales Manager,
Clary Corporation
Phone: 817-939-9156
Fax: 626-305-0254
eknecht@clary.com



police department

June 11, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Ridgeland Fire Department (911 Heroes' Run)

I have attached a request for a Special Event Permit from Captain Todd Yelverton with the Ridgeland Fire Department. This event is a 5K Run and a 1 Mile Fun Run scheduled Saturday, September 15, 2018 from 8:00 a.m. until 11:00 a.m. at Old Trace Park. A 911 ceremony will be held as well as a static display to include military and first responder vehicles. This event will benefit our fallen military, fire, police and EMS. Course routes are attached for your review.

Capt. Yelverton is expecting approximately 400 participants and will utilize the existing restroom facilities on site. First aid/medial stations will be on site and volunteers will be responsible for set up and clean-up upon conclusion of the event.

This event will not generate overtime for the police department. The on duty traffic or beat officer will assist racers in crossing Post Road for participant safety.

Also attached are the Permit to Play On-Premises Music and Facility Use Applications. Capt. Yelverton request the requisite filing fee and 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

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: TRAVIS MANION 9/11 Heroes Run
EVENT LOCATION: OLD TRACE PARK and BIKE TRAILS
EVENT DATE: Beginning 9/15/18 to Ending 9/15/18 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 8:00 AM to Ending 11:00 AM
TYPE OF EVENT: 5K and 1 mile fun run - 9/11 ceremony
EVENT POINT OF CONTACT: Todd Yelverton CELL NUMBER: 769-232-7701
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Ridgeland Fire Dept
ADDRESS: 450 Towne Center Blvd CITY/STATE/ZIP: Ridgeland, MS. 39157
ESTIMATED CROWD SIZE: 400 NUMBER OF EVENT PERSONNEL: 20
ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☒ NO LOCATION: ON SITE
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Volunteers

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

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): FIRE DEPT / PAFFORD

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: Todd Yelverton Contact Number: 769-232-7701

Applicant Signature: Todd Yelverton Date: 5/23/18

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 5/24/18 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 6-19-18.

Chief of Police or Designee: [Signature] DATE: 11 JUNE 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: 5/23/18

EVENT NAME: TRAVIS MANION 9/11 Heroes Run

EVENT LOCATION: OLD TRACE PARK and bike trails

DESCRIPTION OF ON-PREMISES ACTIVITY: 5K and 1 mile fun Run
9/11 ceremony

DATE OF ACTIVITY: Beginning 9/15/18 to Ending 9/15/18

HOURS OF ACTIVITY: Beginning 8:00 AM to Ending 11:00 AM

ACTIVITY POINT OF CONTACT: Todd Yelverton CELL NUMBER: 769-232-7701
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland FIRE DEPT.

ADDRESS: 450 Towne Center Blvd CITY/STATE/ZIP: Ridgeland, MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 58 dB

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: A P.A. will
be used for 9/11 ceremony and to announce
winners

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

Applicants Signature: Todd Yelverton Date: 5/23/18

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 11 June 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: 9/11 heroes Run
2. Date Requested: 9/15/18 Time of Event: 8:00 AM 11:00 AM
3. Sponsoring Organization: Ridgeland Fire Dept.
Address: 450 Towne Center Blvd
Contact Person: Todd Yelverton Contact Number: 769-232-7701
Email Address: todd.yelverton@gmail.com
4. How many people do you anticipate attending the event? 400
5. Will Concessions or Products be sold: Yes: X 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: 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.
9/11 ceremony and 5K/1 mile fun Run
9. State in detail your traffic control plan. Please use map to show details.
Parking in parking lot and Madison Landing
10. State in detail your public toilet service plan:
Use of Lodge and PRVWSD facilities
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1 Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

[Signature]

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



TRAINING (WORKOUTS)

ROUTES (/US/)

CHALLENGES (/CHALLENGES/)

GO PREMIUM ([HTTP://MVP.MAPMYRUN.COM](http://MVP.MAPMYRUN.COM))

G (/BLOG/)

Choose map location

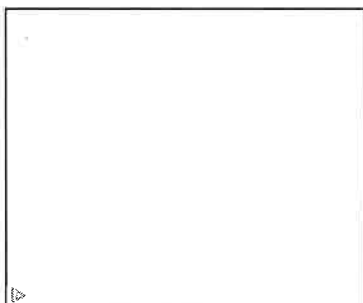
Madison, MS, 20149, L

SEARCH

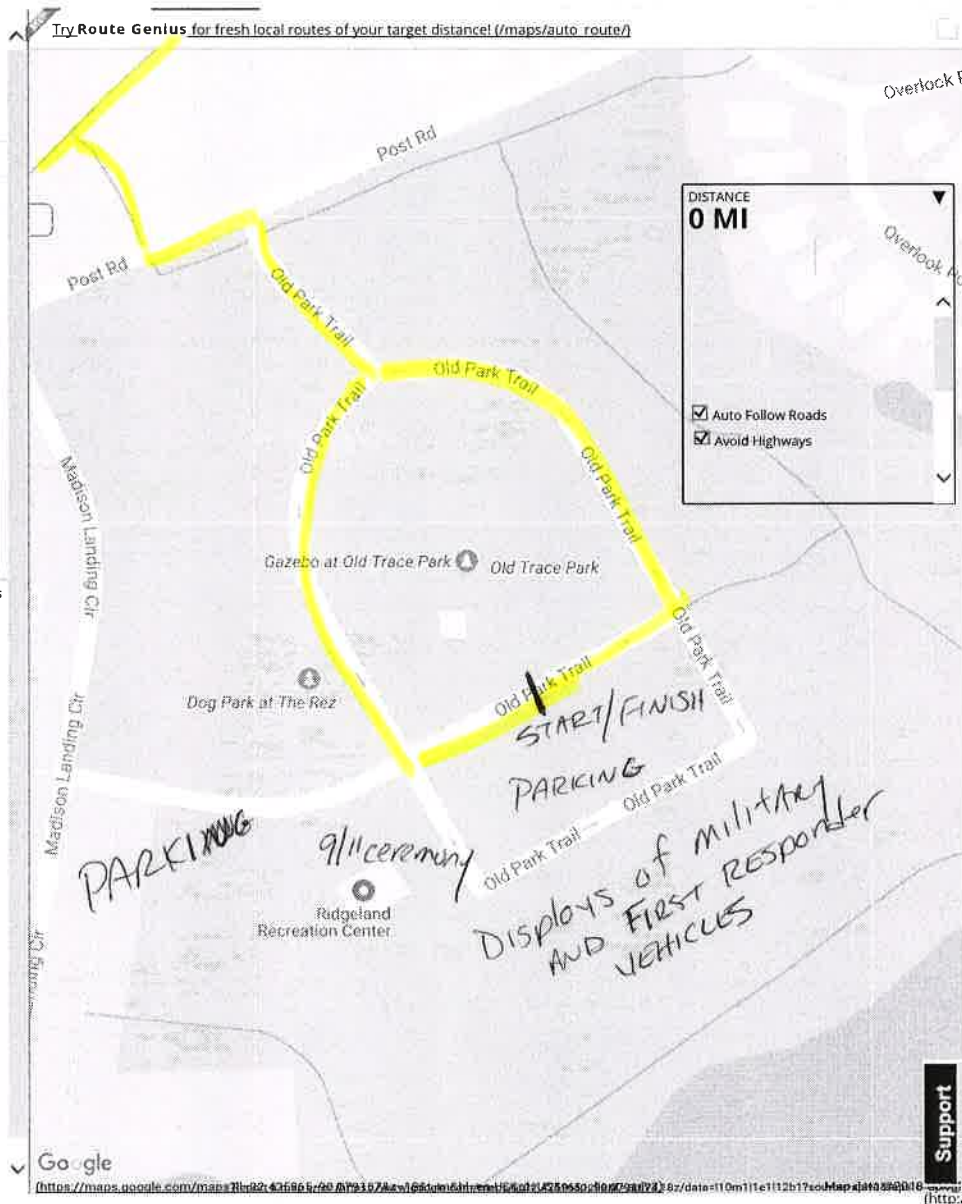
[Get Directions](#) [Import \(/workout/import/?source=file\)](#)

Help ?

- ▶ Route Details
- ▶ Log as a Workout
- ▶ Directions / Notes

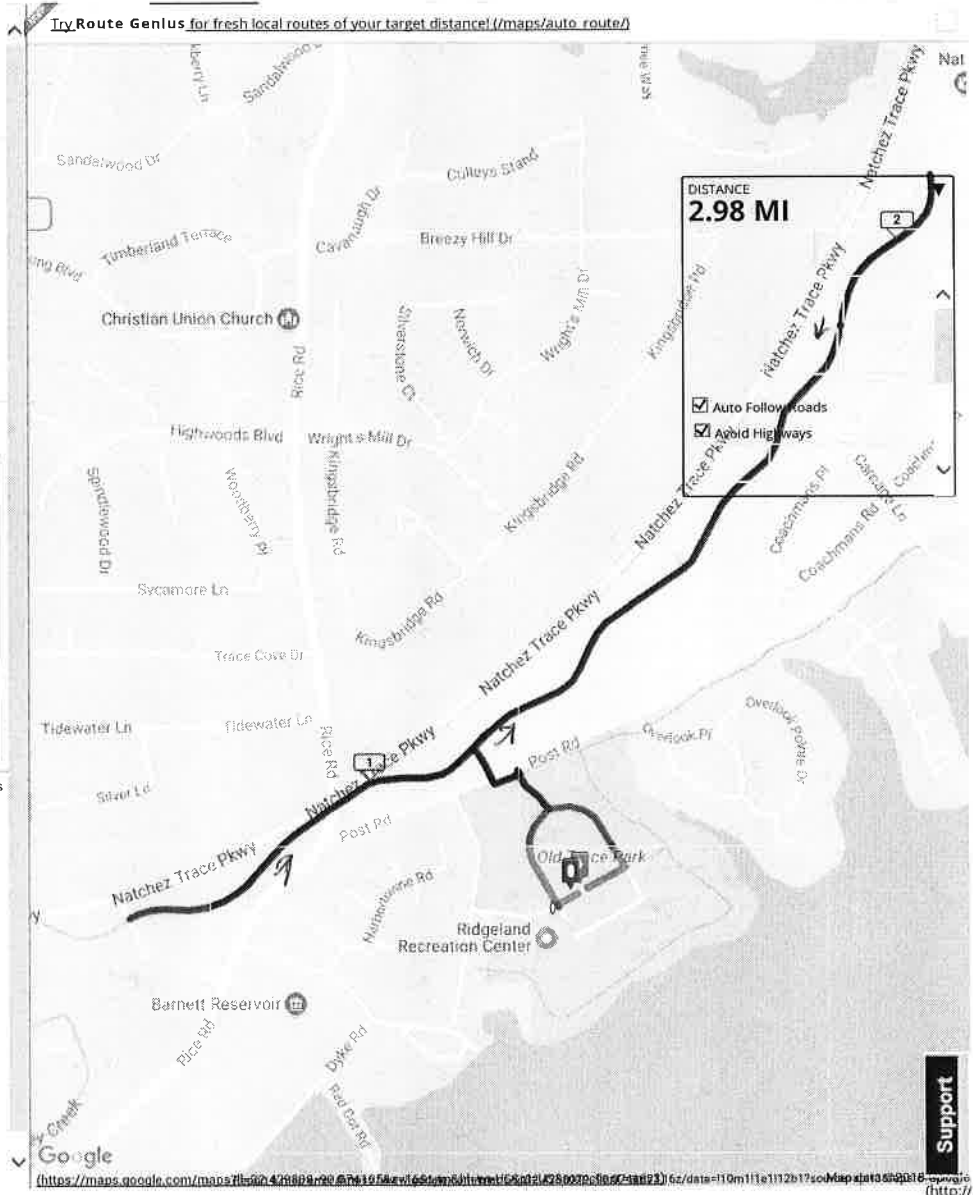


Go MVP (<http://mvp.mapmyrun.com>) · No Advertisements



5 K / 1 mile Route

G (/BLOG/)





June 11, 2018

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: MBN – Special Contract Investigator Contract

Please review for approval the Non-compensated Special Contract Investigator (SCI) Contract with the MS Bureau of Narcotics. This is the appointment of Detective Hunter Bridges as a SCI with the MS Bureaus of Narcotics.

Your approval will be greatly appreciated.

Attachments (1)

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

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

**NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO § 41-29-112 MISS. CODE ANN.
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
HUNTER DEAN BRIDGES, AND RIDGELAND POLICE DEPARTMENT**

This document is a contract between the parties listed in Paragraph 1.0, entitled "Parties," to provide services or goods as specified in Paragraph 2.0, entitled "Scope of Work."

1.0 PARTIES

The parties to this contract are the MISSISSIPPI BUREAU OF NARCOTICS, hereinafter referred to as "MBN" and generally as "State;" HUNTER DEAN BRIDGES, hereinafter referred to as BRIDGES and generally as "SCI;" and RIDGELAND POLICE DEPARTMENT, hereinafter referred to as RIDGELAND PD and generally as "EMPLOYER."

2.0 SCOPE OF WORK

All services listed in this statement are to be performed by BRIDGES unless otherwise noted.

2.1 Goal

Pursuant to § 41-29-112 Miss. Code Ann., the Director of the MBN desires the services and benefits of a Special Contract Investigator to detect and apprehend violators of the criminal statutes pertaining to the possession, sale or use of narcotics or other dangerous drugs. Employer desires SCI to be appointed as a non-compensated Special Contract Investigator to support its local law enforcement efforts. Employer's request for SCI appointment is attached as "Addendum A," and incorporated herein by reference.

2.2 Scope of Work

- 2.2.1** SCI will be known and will identify himself/herself as a Special Contract Investigator for the MBN when acting under his/her authority as a non-compensated Special Contract Investigator for the MBN.
- 2.2.2** SCI agrees and promises to perform services and duties as assigned by the Director of the MBN, or his designee. Such services and duties to be assigned SCI shall be consistent with the accomplishment of the intent, purpose and objective of the Mississippi Controlled Substances Law, Section 41-219-101, et. seq. of the Mississippi Code of 1972, as amended. SCI will be assigned duties and have authority to act in cases related to drug investigations with the MBN.
- 2.2.3** SCI agrees to faithfully perform the duties assigned to him/her by the Bureau to the best of his/her ability. Further, SCI agrees to keep inviolate the confidences, secrets, and non-public information of the MBN, whether written or oral, and will not communicate same in any way unless authorized to do so.
- 2.2.4** SCI agrees that the performance of the duties assigned to him/her under this contract shall be conducted without conflict with his/her employment by any other federal, state, or local government agency. Duties performed and time devoted in furtherance of this contract shall

not interfered with, nor substitute for, the regular employment or the duties of SCI if otherwise employed or officially appointed.

- 2.2.5 SCI agrees to following Bureau methods and procedures to include: field testing, chain of custody, evidence handling, case reporting and handling of public funds. The MBN agrees to train SCI in such Bureau methods and procedures.
- 2.2.6 SCI agrees that he/she will not participate in drug enforcement activities outside the jurisdiction of his/her regular employment except under the direct supervision, direction and control of the Director of the Mississippi Bureau of Narcotics or his designee.
- 2.2.7 SCI shall have the authority to arrest when acting under the scope of this contract.
- 2.2.8 SCI shall, as a condition to appointment as a SCI, meet the same requirement imposed on a Bureau agent regarding background investigation, work history, polygraph examination, urinalysis and similar requirements, but shall be exempt from age requirements and limitations provided, however, that SCI is not less than eighteen (18) years of age.
- 2.2.9 SCI understands that he/she may be subject to random urinalysis testing and/or polygraph testing at the option of the Director or his designee.
- 2.2.10 SCI agrees to provide the MBN on demand with information required to conduct a background investigation, satisfactory results of polygraph and urinalysis testing from sources acceptable to the MBN.

3.0 ELIGIBILITY

3.1 Certified Law Enforcement Officer

SCI covenants as an express condition of his/her eligibility to become a non-compensated Special Contract Investigator that he/she is qualified to be a Mississippi Law Enforcement Officer under the provisions of § 45-6-11 Miss. Code Ann. and holds a valid professional certificate issued by the Board of Law Enforcement Officer Standards and Training. Said certificate is attached to this contract as "Addendum B," and is incorporated herein by reference.

3.2 Firearms Qualification

SCI must have completed initial firearms training required by his/her permanent employer and show proof of meeting requalification requirements, such requalification to be conducted at least semi-annually, and such requalification to be the responsibility and at the cost of the SCI and his/her employer. Said initial firearms qualification is attached to this contract as "Addendum C," and is incorporated herein by reference.

3.3 Non-MBN Employee

Pursuant to § 41-29-112 Miss. Code Ann., SCI shall not be considered an employee of the MBN for any purpose. SCI is a regular full-time employee of RIDGELAND PD (as well as being an SCI) and while functioning as a regular full-time employee of said Employer should

be entitled to all rights, benefits, privileges, and responsibilities which accompany such employment.

4.0 STATUS OF SPECIAL CONTRACT INVESTIGATOR

4.1 No Entitlements of Employment with MBN

While functioning as a non-compensated Special Contract Investigator, SCI shall not be subject to the employment rules and regulations of the Fair Labor Standards Act, the Mississippi State Personnel Board, the Mississippi Department of Public Safety, the State of Mississippi (including but not limited to the Mississippi Public Employees Retirement System), and any Mississippi Law or Constitutional provisions specifically relating to public employment, as the above provisions apply to the MBN. While functioning as a non-compensated Special Contract Investigator, SCI shall not be entitled to participate in any group health or life insurance plan offered by the MBN or the State of Mississippi through the Bureau nor shall he/she be entitled by the contract to coverage by the Mississippi Workers' Compensation Commission as applicable to the MBN.

4.2 No Entitlement to Current or Future Employment

The relationship now being formed does in no way guarantee full employment either in the present or future for SCI now entering this agreement.

4.3 Independent Contractor

SCI shall be an independent contractor and not receive compensation from the Bureau.

4.4 Credentials

Badges, weapons, and other personal equipment will be furnished by the Employer. However, appropriate credentials will be furnished by the MBN for SCI.

4.5 Legal Representation

SCI shall retain the legal right to assert defenses available generally to law enforcement officers for any claim made against him/her. However, legal representation will not be afforded the SCI by the MBN for claims or criminal charges arising from the performance of duties under this agreement. Said representation must come from the Employer.

5.0 PERIOD OF PERFORMANCE

This contract shall commence on the date the contract is fully executed by all required signatories, notwithstanding the fact that this agreement may or may not be executed by the parties on the same date. This agreement shall terminate on **JUNE 30, 2019** unless terminated otherwise as stated below or if SCI leaves employment with Employer or SCI is deceased. However, in no case shall the duration of this contract exceed one year.

6.0 CONSIDERATION AND PAYMENT

7.0 GENERAL TERMS AND CONDITIONS

This contract is subject to and incorporates the following terms and conditions governing a contract between MBN and SCI for professional services:

7.1 Governing Law

This contract and all rights and duties arising thereunder shall be governed, interpreted, and construed solely under the Constitution and Laws of the State of Mississippi.

7.2 Sovereign Immunity

The MBN, a Bureau of an agency of the State of Mississippi, in no way waives its sovereign immunity and such shall be controlling over any conflicting provision contained herein.

7.3 Termination for Convenience

Either party hereto may sooner terminate this agreement, without cause and for any reason satisfactory to the party desiring such, upon forty-eight (48) hours written notice, computed from the date of the postmark. Such notice shall be sent by certified mail/return receipt to the MBN, ATTENTION: Director, at P.O. Box 720519, Byram, MS 39272, or to SCI at 805 Windlass Cove, Brandon, MS 39047. Notice to Employer will also be given by MBN. Notice given pursuant to this paragraph shall be deemed sufficient for all purposes.

7.4 Termination for Cause

Engaging in any activity which is, or could result in, a violation of the laws of the State of Mississippi, or of any state, the United States, or any local law or ordinance of any county or city in this State or of any state, shall be grounds for automatic termination of this contract without prior notice to SCI or Employer.

7.5 Fitness for Duty Determination

The MBN shall have sole discretion to determine whether SCI is capable for fully performing the duties required of him/her by this contract.

7.6 Assignability

SCI acknowledges that he/she was selected by the MBN to perform the services required hereunder based, in part, upon the SCI's special skills and expertise. SCI shall not assigned, subcontract, or otherwise transfer this agreement, in whole or in part.

7.7 Waiver

SCI agrees and promises to make no claim against the Director, nor against any Agent, employee, Special Contract Agent, or other Special Contract Investigator of the MBN for any physical or mental injury, loss, damage or death that may be incurred as a result of the performance of SCI's duties. SCI assumes the risk of any and all conditions, situations and hazards while performing his/her duties and specifically waive any and all notice of the existence of such conditions.

7.8 Insurance

SCI agrees and promises that he is an authorized employee with RIDGELAND PD and that prior to entering upon the discharge of duties as a non-compensated Special Contract Investigator, he/she entered into a good and sufficient surety bond with a surety company authorized and doing business within the State of Mississippi and is individually named on the bond and such bond conditioned upon the faithful performance of the duties of his/her office and said bond covers SCI when working outside the jurisdiction of Employer as a non-compensated Special Contract Investigator. Said surety bond is attached as "Addendum D."

and is incorporated herein by reference. Any and all liability to third persons not parties this agreement shall be the total responsibility of SCI or Employer. Employer certifies that it has liability insurance that covers SCI's performance of his/her duty as a non-compensated Special Contract Investigator and said insurance is effective outside the jurisdiction of Employer.

If the Employer's insurance will cover the SCI's liability while outside his or her employer's jurisdiction, the requirement for a surety bond will be waived. To receive this waiver the Employer must provide a statement to this affect to MBN on letterhead which is signed by the Authorizing Authority at the Employer.

7.9 Miscellaneous

Any requirement that SCI adhere to the policies and procedures of the MBN General Orders does not cause the incorporate, by reference or otherwise, of the General Orders as part of this contract. No contractual obligations arise therefrom or accrue against the MBN.

This written document embodies the entire contract. It constitutes the final expression of the parties' agreement, and is a complete and exclusive statement of the terms of that agreement. As such, pursuant to his power under §41-29-112 Miss. Code Ann., the Director of the MBN designates BRIDGES to be a non-compensated Special Contract Investigator of the MBN with the authority, subject to the terms of this agreement, to exercise all powers necessary and incidental to the fulfillment of these contractual obligations.

DATE

JOHN M. DOWDY, JR., DIRECTOR
MISSISSIPPI BUREAU OF NARCTOCIS

DATE

SPECIAL CONTRACT INVESTIGATOR

WITNESS TO SCI SIGNATURE
PRINT NAME: _____

DATE

POLICE CHIEF
PRINT NAME: _____

DATE

AUTHORIZING AUTHORITY
PRINT NAME: _____

WITNESS TO A. AUTHORITY
PRINT NAME: _____

**LIST OF ADDENDUMS TO THE
NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO § 41-29-112 MISS. CODE ANN.
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
HUNTER DEAN BRIDGES, AND RIDGELAND POLICE DEPARTMENT**

Addendum A – RIDGELAND POLICE DEPARTMENT’S request for SCI appointment.

Addendum B – Valid professional certificate issued by the Board of Law Enforcement Officer Standards and Training.

Addendum C - Initial firearms training qualification.

Addendum D – Surety Bond or Certification from Employer Regarding Insurance Coverage.

**ADDENDUM A TO THE
NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO § 41-29-112 MISS. CODE ANN.
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
HUNTER DEAN BRIDGES, AND RIDGELAND POLICE DEPARTMENT**

I hereby request that the Director of the Mississippi Bureau of Narcotics appoint HUNTER DEAN BRIDGES to be a non-compensated Special Contract Investigator under § 41-29-112 Miss. Code Ann. and specifically agree to his/her serving as a non-compensated Special Contract Investigator under the conditions set forth in this contract. I specifically understand that the MBN will not provide legal representation for HUNTER DEAN BRIDGES for any claims arising from the performance of duties or alleged performance of duty as a non-compensated Special Contract Investigator and agree that all legal liabilities and costs are the responsibility of RIDGELAND POLICE DEPARTMENT.

I certify that:

- (1) BRIDGES is bonded as a condition of his employer and is individually named on the bond. Further, that such bond is effective anywhere in the state of Mississippi, that such bond will continue during the life of this contract, and that this officer is covered outside the jurisdiction of RIDGELAND PD while working as a non-compensated Special Contract Investigator.
- (2) RIDGELAND PD is self-insured through the State of Mississippi. Said self-insurance will remain in effect during the life of this contract. The undersigned agrees to immediately notify the MBN if said insurance policy is cancelled or modified in any way. I further certify that this officer is cover outside the jurisdiction of RIDGELAND PD while working as a non-compensated Special Contract Investigator.
- (3) BRIDGES has been certified under § 45-6-11 Miss. Code Ann. by the Board on Law Enforcement Officer Standards and Training and that such certification is current.
- (4) BRIDGES has met the firearms training requirements of my law enforcement agency and that required requalification are current and will remain current during the life of this contract.
- (5) BRIDGES has not been convicted of a misdemeanor crime of domestic violence and may possess a firearm and ammunition without violation of 18 U.S.C. 922(g)(9).
- (6) That this request to appoint BRIDGES as a non-compensated Special Contract Investigator and the accompanying obligation to provide legal representation and costs has been recorded in the minutes of the _____.

(INSERT AUTHORIZING AUTHORITY)

DATE

POLICE CHIEF
PRINT NAME: _____

DATE

AUTHORIZING AUTHORITY
PRINT NAME: _____

WITNESS TO A. AUTHORITY

PRINT NAME: _____



June 6, 2018

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police
SUBJECT: Accept Donation – W. Randall Keng (Southeastern Financial)/Cline Tours

Please accept the following monetary donations totaling \$3,000.00 to be deposited into the Police Donation Fund Account (010-000-348).

- | | |
|---|------------|
| 1. W. Randall Keng (Southeastern Financial) | \$1,500.00 |
| 2. Cline Tours | \$1,500.00 |

These funds were donated for National Police Week for the purpose of purchasing one (1) Sirchie Evidence Processing Workstation for the Ridgeland Police Department.

I am additionally requesting these funds be transferred as follows:

Decrease 010-000-348 (Police Donation Fund) \$3,000.00 and Increase 010-101-730 (Capital Machinery & Equipment) \$3,000.00

Your acceptance and approval will be greatly appreciated.

Attachments (1)

CC: Craig Cotten

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

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

W. Randall Keng, CLU, ChFC
Southeastern Financial
591 Northpark Dr. Suite A
Ridgeland, MS 39157
Operating Account

Trustmark National Bank
85-27/653

7309

6-5-2018

PAY TO THE
ORDER OF

Ridgeland Police Department

\$1500.00

FIFTEEN HUNDRED AND NO/100

DOLLARS

MEMO

W. Randall Keng
AUTHORIZED SIGNATURE

⑈007309⑈ ⑆065300279⑆ ⑈0120623401⑈

CLINE TOURS, INC.
OPERATING ACCOUNT
PO BOX 1498
RIDGELAND, MS 39158

FIRST COMMERCIAL BANK
JACKSON, MS 39236
85-618/653

EZShield® Check Fraud
Protection for Business

6/5/2018

PAY TO THE
ORDER OF

Ridgeland Police Department

\$ **1,500.00

One Thousand Five Hundred and 00/100*****

DOLLARS

Ridgeland Police Department

MEMO



[Signature]
AUTHORIZED SIGNATURE

⑈036933⑈ ⑆065306189⑆ 5015557⑈

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 5/01/2018 TO 5/31/2018

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011491	1/01/18-12/31/18	27-17-009	A NEW YOU HAIR SALON	20.00CR	3.00CR	.00	.00	23.00CR
0012157	6/04/18- 6/04/19	27-17-009	ACE OF JACKSON	20.00CR	.00	.00	.00	20.00CR
0011276	4/01/18- 3/31/19	27-17-009	ACTION FIREARMS TRAINING	20.00CR	2.40CR	.00	.00	22.40CR
0010545	6/01/18- 5/31/19	27-17-009	ADCOCK & MORRISON PLLC	30.00CR	.00	.00	.00	30.00CR
5747	5/01/18- 4/30/19	27-17-009	ADD A PHONE INC	20.00CR	2.20CR	.00	.00	22.20CR
0012149	6/01/18- 5/31/19	27-17-009	ADVANTAGE HUMAN RESOURCIN	20.00CR	.00	.00	.00	20.00CR
5883	7/01/18- 6/30/19	27-17-009	ALLEGREZZA TRAILER PARK	20.00CR	.00	.00	.00	20.00CR
0011235	12/01/17-11/30/18	27-17-009	ALLURE PLASTICS PA	20.00CR	3.00CR	.00	.00	23.00CR
5636	7/01/18- 6/30/19	27-17-009	AMERICAN DISCOUNT CLEANER	30.00CR	.00	.00	.00	30.00CR
8368	11/01/17-10/31/18	27-17-365	ANGIES	75.00CR	12.75CR	.00	.00	87.75CR
9371	4/01/18- 3/31/19	27-17-365	ANN TAYLOR RETAIL INC.	.00	4.40CR	.00	.00	4.40CR
0012155	5/01/18- 4/30/19	27-17-009	APTEAN CLINICALLINK LLC	30.00CR	.00	.00	.00	30.00CR
9231	7/01/18- 6/30/19	27-17-009	ARBORS AT THE RESERVOIR,	30.00CR	6.30CR	.00	.00	36.30CR
0011911	5/01/18- 4/30/19	27-17-009	ARTS & ATHLETICS TRAINING	20.00CR	.00	.00	.00	20.00CR
9850	5/01/18- 4/30/19	27-17-009	AT&T MOBILITY	20.00CR	.00	.00	.00	20.00CR
0010963	11/01/16-10/31/17	27-17-009	AUNTIE ANNE'S	30.00CR	5.18CR	.00	.00	35.18CR
0010963	11/01/17-10/31/18	27-17-009	AUNTIE ANNE'S	35.00CR	3.40CR	.00	.00	38.40CR
8788	1/01/18-12/31/18	27-17-365	BALLINS LTD	.00	5.60CR	.00	.00	5.60CR
0011921	6/13/18- 6/12/19	27-17-009	BARLOW & MOORE, PLLC	20.00CR	.00	.00	.00	20.00CR
0012158	6/04/18- 6/04/19	27-17-009	BASKINS ROBBINS	20.00CR	.00	.00	.00	20.00CR
0011756	11/05/17-11/04/18	27-17-009	BEARD CONSTRUCTION COMPAN	20.00CR	3.20CR	.00	.00	23.20CR
8878	3/01/18- 2/28/19	27-17-009	BLACKBERRY RECORDS INC	20.00CR	2.00CR	.00	.00	22.00CR
7982	6/01/18- 5/31/19	27-17-009	BUFFALO WILD WINGS GRILL	48.00CR	.00	.00	.00	48.00CR
7367	7/01/18- 6/30/19	27-17-009	BUILDMARK INC	20.00CR	.00	.00	.00	20.00CR
8141	7/01/18- 6/30/19	27-17-365	C & W SHOES OF GEORGIA IN	92.50CR	.00	.00	.00	92.50CR
8661	6/01/18- 5/31/19	27-17-365	CAPPYS #16	32.50CR	.00	.00	.00	32.50CR
0012143	5/14/18- 5/14/19	27-17-009	CATHY WATSON REAL ESTATE	20.00CR	.00	.00	.00	20.00CR
6206	6/01/18- 5/31/19	27-17-009	CHARLES N WHITE CONSTRUCT	75.00CR	.00	.00	.00	75.00CR
9884	7/01/18- 6/30/19	27-17-009	CLASSY NAILS	30.00CR	.00	.00	.00	30.00CR
8321	6/01/18- 5/31/19	27-17-009	CREATIVE EXPRESSIONS INC	20.00CR	.00	.00	.00	20.00CR
8122	7/01/18- 6/30/19	27-17-009	CROWN CASTLE	30.00CR	.00	.00	.00	30.00CR
6208	7/01/18- 6/30/19	27-17-009	CUPS COFFEE ROASTERS	20.00CR	.00	.00	.00	20.00CR
9595	6/01/17- 5/31/18	27-17-365	DISCOUNT TROPHY LLC	20.00CR	2.20CR	.00	.00	22.20CR
9595	6/01/18- 5/31/19	27-17-365	DISCOUNT TROPHY LLC	20.00CR	.00	.00	.00	20.00CR
5434	7/01/18- 6/30/19	27-17-009	DOMINOS PIZZA #5931	30.00CR	.00	.00	.00	30.00CR
0011925	6/15/18- 6/14/19	27-17-009	DUNCAN KENT PLLC	30.00CR	.00	.00	.00	30.00CR
9561	3/01/18- 2/28/19	27-17-009	EMBASSY SUITES	150.00CR	18.00CR	.00	.00	168.00CR
10326	6/01/18- 5/31/19	27-17-009	EMMANUEL MEDICAL CLINIC	20.00CR	.00	.00	.00	20.00CR
0012132	5/02/18- 5/02/19	27-17-009	EXECUTIVE CLINICAL SOLUTI	20.00CR	.00	.00	.00	20.00CR
0012153	6/04/18- 6/04/19	27-17-009	FAMILY CHIROPRACTIC	30.00CR	.00	.00	.00	30.00CR
0011350	7/01/18- 6/30/19	27-17-009	FARRIS MOTOR WORKS	20.00CR	.00	.00	.00	20.00CR
0010777	5/01/18- 4/30/19	27-17-365	FAST FILL #4 LLC	20.00CR	2.20CR	.00	.00	22.20CR
7432	9/01/16- 8/31/17	27-17-009	FOOT CARE CENTER	20.00CR	6.00CR	.00	.00	26.00CR
7432	9/01/17- 8/31/18	27-17-009	FOOT CARE CENTER	20.00CR	4.00CR	.00	.00	24.00CR
5827	5/01/18- 4/30/19	27-17-365	FRESH WAY PRODUCE	20.00CR	2.20CR	.00	.00	22.20CR
6469	8/01/17- 7/31/18	27-17-009	G FORD ROWLAND DDS MS	20.00CR	4.00CR	.00	.00	24.00CR

===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
8705	7/01/18- 6/30/19	27-17-009	GARY REES REAL ESTATE	20.00CR	.00	.00	.00	20.00CR	
8547	5/01/18- 4/30/19	27-17-365	GENERAL NUTRITION CORP	32.50CR	.00	.00	.00	32.50CR	
10367	7/01/18- 6/30/19	27-17-009	GOLDEN ENTRPRISES	20.00CR	.00	.00	.00	20.00CR	
0012070	6/01/18- 5/31/19	27-17-365	GOLDMAN FINE JEWELERS	62.50CR	.00	.00	.00	62.50CR	
5593	6/01/18- 5/31/19	27-17-009	GOOD EARTH FUNDING, INC.	30.00CR	.00	.00	.00	30.00CR	
7396	7/01/18- 6/30/19	27-17-009	GSK MECHANICAL	30.00CR	.00	.00	.00	30.00CR	
0012131	5/02/18- 5/02/19	27-17-009	HAIR SHOW, THE	30.00CR	.00	.00	.00	30.00CR	
7764	6/01/18- 5/31/19	27-17-009	HAYLES TOWING AND RECOVER	20.00CR	.00	.00	.00	20.00CR	
0011027	5/01/18- 4/30/19	27-17-365	HEEALTHWAY NUTRITION CENT	40.00CR	4.40CR	.00	.00	44.40CR	
0011907	5/22/18- 5/21/19	27-17-365	HIPSTERS LLC	20.00CR	.00	.00	.00	20.00CR	
0012141	4/26/18- 4/26/19	27-17-009	HOT SPOT, THE	20.00CR	.00	.00	.00	20.00CR	
7375	7/01/18- 6/30/19	27-17-009	HUGH C MCWHORTER & COMPAN	20.00CR	.00	.00	.00	20.00CR	
9410	6/01/18- 5/31/19	27-17-009	ID GROUP INC	20.00CR	.00	.00	.00	20.00CR	
8327	6/01/18- 5/31/19	27-17-009	INSPECT IT LIKE A GIRL	20.00CR	.00	.00	.00	20.00CR	
10304	5/01/18- 4/30/19	27-17-009	INT CENTER OF SLEEP MEDIC	20.00CR	2.20CR	.00	.00	22.20CR	
0011576	5/01/18- 4/30/19	27-17-009	INTEGRATIVE HEALING THERA	20.00CR	2.20CR	.00	.00	22.20CR	
0012134	5/15/18- 5/15/19	27-17-365	J&R INTERNATIONAL XVI LLC	20.00CR	.00	.00	.00	20.00CR	
0010798	6/01/18- 5/31/19	27-17-009	JACKSON NEUROSCIENCE CENT	30.00CR	.00	.00	.00	30.00CR	
8908	6/01/18- 5/31/19	27-17-365	JADE	92.50CR	.00	.00	.00	92.50CR	
9440	7/01/18- 6/30/19	27-17-009	JAMIE HANRY REALTY	20.00CR	.00	.00	.00	20.00CR	
8161	4/01/18- 3/31/19	27-17-009	JEAN M MCCARTY	20.00CR	.00	.00	.00	20.00CR	
0012140	1/01/18-12/31/18	27-17-009	JEBAR CONSTRUCTION LLC	20.00CR	.00	.00	.00	20.00CR	
0012148	11/01/17-10/31/18	27-17-009	JUDAH SCHOOL OF PERFORMIN	20.00CR	3.20CR	.00	.00	23.20CR	
9109	3/01/17- 2/28/18	27-17-009	JUROVICH GLASS	20.00CR	2.60CR	.00	.00	22.60CR	
9109	3/01/18- 2/28/19	27-17-009	JUROVICH GLASS	20.00CR	4.80CR	.00	.00	24.80CR	
9619	6/01/18- 5/31/19	27-17-009	K J L H SITTING CAREGIVER	20.00CR	.00	.00	.00	20.00CR	
0011283	4/01/18- 3/31/19	27-17-009	KHURANAN, PRADEEP	20.00CR	2.40CR	.00	.00	22.40CR	
9156	5/01/18- 4/30/19	27-17-009	KIENTZ TIPTON & BREAZEALE	30.00CR	.00	.00	.00	30.00CR	
0011865	3/28/18- 3/27/19	27-17-009	KIMBERLY BANKS PLLC	20.00CR	2.00CR	.00	.00	22.00CR	
10332	7/01/18- 6/30/19	27-17-009	KNIGHT LAW OFFICES PLLC	20.00CR	.00	.00	.00	20.00CR	
0010787	6/01/18- 5/31/19	27-17-365	KRIS JEWELERS III LLC	340.00CR	.00	.00	.00	340.00CR	
5417	6/01/18- 5/31/19	27-17-009	KRISPY KREME DOUGHNUTS #2	90.00CR	2.50CR	.00	.00	92.50CR	
10258	3/01/18- 2/28/19	27-17-009	LIQUID	20.00CR	2.60CR	.00	.00	22.60CR	
0012156	1/02/18- 1/02/19	27-17-009	LOTUS PLACE COUNSELING LL	20.00CR	3.00CR	.00	.00	23.00CR	
0012147	1/01/18-12/31/18	27-17-009	MADISON RIDGELAND ANIMAN	30.00CR	.00	.00	.00	30.00CR	
0011638	6/14/18- 6/13/19	27-17-365	MAGNOLIA LIGHTING INC.	1,040.00CR	.00	.00	.00	1,040.00CR	
0011608	5/18/18- 5/17/19	27-17-365	MATERIAL GIRLS, LLC HQ	20.00CR	.00	.00	.00	20.00CR	
10271	4/01/18- 3/31/19	27-17-009	MEDI-SURGE MEDICAL & OFFI	20.00CR	2.40CR	.00	.00	22.40CR	
0010589	6/01/18- 5/31/19	27-17-009	MEMBERS EXCHANGE CRIDIT U	84.00CR	.00	.00	.00	84.00CR	
0010784	6/01/18- 5/31/19	27-17-009	MERRILL LYNCH	99.00CR	.00	.00	.00	99.00CR	
6644	8/01/17- 7/31/18	27-17-009	MIDAS AUTO SERVICE EXPERT	30.00CR	6.00CR	.00	.00	36.00CR	
7584	6/01/18- 5/31/19	27-17-009	MISSISSIPPI STATE MEDICAL	57.00CR	.00	.00	.00	57.00CR	
0011236	1/01/18-12/31/18	27-17-365	MOBILE ZONE	20.00CR	3.00CR	.00	.00	23.00CR	
8976	9/01/17- 8/31/18	27-17-365	NANCYS ANTIQUES & LIGHTIN	20.00CR	3.80CR	.00	.00	23.80CR	
0010497	12/01/17-11/30/18	27-17-365	NEW RUE 21 LLC STORE #753	.00	7.50CR	.00	.00	7.50CR	
0010652	2/01/18- 1/31/19	27-17-009	NEXT GROUP LLC	30.00CR	3.30CR	.00	.00	33.30CR	

===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
10113	6/01/18- 5/31/19	27-17-009	NOBLE & NOBLE PLLC	20.00CR	.00	.00	.00	20.00CR	
9415	6/01/18- 5/31/19	27-17-009	NOLAN PALMER & COMPANY LL	20.00CR	.00	.00	.00	20.00CR	
10298	5/01/18- 4/30/19	27-17-009	NORTH PARK LEARNING CENTER	42.00CR	4.62CR	.00	.00	46.62CR	
0011259	2/13/18- 2/12/19	27-17-009	NORTH PARK MALL "SUBWAY" L	20.00CR	2.60CR	.00	.00	22.60CR	
6539	7/01/18- 6/30/19	27-17-365	NORTHSIDE FIRESTONE	20.00CR	.00	.00	.00	20.00CR	
0011290	5/01/18- 4/30/19	27-17-009	NSLC SOUTHERN INCORPORATE	20.00CR	2.20CR	.00	.00	22.20CR	
0012137	5/14/18- 5/14/19	27-17-365	ORIENTAL SHOPPE, THE	20.00CR	.00	.00	.00	20.00CR	
6902	7/01/18- 6/30/19	27-17-365	OVERHEAD DOOR COMPANY	20.00CR	.00	.00	.00	20.00CR	
0011587	5/11/18- 5/10/19	27-17-009	PAFFORD EMS	39.00CR	.00	.00	.00	39.00CR	
0011909	6/01/18- 5/31/19	27-17-009	PALLADIUM HOSPICE & PALLI	30.00CR	.00	.00	.00	30.00CR	
0011347	5/01/18- 4/30/19	27-17-009	PATT LAW FIRM PLLC	20.00CR	.00	.00	.00	20.00CR	
6357	6/01/18- 5/31/19	27-17-009	PEAR ORCHARD APARTMENTS	30.00CR	.00	.00	.00	30.00CR	
10048	4/01/18- 3/31/19	27-17-009	PERFORMANCE WEIGHT LOSS &	20.00CR	2.40CR	.00	.00	22.40CR	
0012133	4/13/18- 4/13/19	27-17-009	PET SKEDADDLE INC.	20.00CR	.00	.00	.00	20.00CR	
6962	7/01/18- 6/30/19	27-17-009	PINNACLE RESTAURANT CORP	30.00CR	.00	.00	.00	30.00CR	
0011928	6/14/18- 6/13/19	27-17-009	PIZZA HUT #033591	20.00CR	.00	.00	.00	20.00CR	
0011927	6/14/18- 6/13/19	27-17-009	PIZZA HUT #033611	20.00CR	.00	.00	.00	20.00CR	
0012135	5/04/18- 5/04/19	27-17-009	PLASTIC & HAND SURGERY AS	30.00CR	.00	.00	.00	30.00CR	
0011807	2/02/18- 2/01/19	27-17-009	POLY PRO, LLC	20.00CR	2.40CR	.00	.00	22.40CR	
0011855	6/01/18- 5/31/19	27-17-009	PRECIPICE IP, PLLC	20.00CR	.00	.00	.00	20.00CR	
6856	7/01/18- 6/30/19	27-17-365	PRECISION ELECTRONICS SER	20.00CR	.00	.00	.00	20.00CR	
6785	5/01/18- 4/30/19	27-17-009	PROFESSIONAL EYECARE ASSO	30.00CR	.00	.00	.00	30.00CR	
0012126	1/01/17-12/31/17	27-17-365	PROMUSLAN ENTERTAINMENT L	20.00CR	4.80CR	.00	.00	24.80CR	
0012126	1/01/18-12/31/18	27-17-365	PROMUSLAN ENTERTAINMENT L	20.00CR	2.60CR	.00	.00	22.60CR	
6523	6/01/18- 5/31/19	27-17-365	QUALITY CHEMICAL & SUPPLY	62.50CR	.00	.00	.00	62.50CR	
7048	6/01/18- 5/31/19	27-17-365	RACK ROOM SHOES	92.50CR	.00	.00	.00	92.50CR	
9254	7/01/18- 6/30/19	27-17-009	RANDALL SEGREST & WEEKS P	36.00CR	.00	.00	.00	36.00CR	
7825	6/01/18- 5/31/19	27-17-009	REAL ESTATE PARTNERS	30.00CR	.00	.00	.00	30.00CR	
0011099	7/01/18- 6/30/19	27-17-009	REHOBOTH PSYCHIATRIC SVC	30.00CR	.00	.00	.00	30.00CR	
0012154	3/08/18- 3/08/19	27-17-009	RIDGELAND SNO BIZ, LLC	30.00CR	.00	.00	.00	30.00CR	
0011056	5/01/18- 4/30/19	27-17-009	RR LODGING INC. DBA RED R	42.00CR	4.62CR	.00	.00	46.62CR	
0011898	4/01/18- 3/31/19	27-17-365	SHADY DEAL LLC	20.00CR	2.20CR	.00	.00	22.20CR	
0012146	8/01/18- 7/31/19	27-17-009	SHAPLEY'S RESTAURANT	60.00CR	.00	.00	.00	60.00CR	
0012130	5/01/18- 4/30/19	27-17-365	SHIFT SHOP THE	25.00CR	.00	.00	.00	25.00CR	
0012142	4/13/18- 4/13/19	27-17-009	SHOWROOM CLEAN II	30.00CR	3.30CR	.00	.00	33.30CR	
9411	6/01/18- 5/31/19	27-17-009	SIGNATURE OCCASIONS LLC	20.00CR	.00	.00	.00	20.00CR	
0012136	1/01/18- 1/01/19	27-17-009	SIGNATURE STYLE	20.00CR	.00	.00	.00	20.00CR	
8280	6/01/18- 5/31/19	27-17-365	SKYHAWKE TECHNOLOGIES LLC	1,840.00CR	.00	.00	.00	1,840.00CR	
10037	4/01/18- 3/31/19	27-17-365	SMASH	20.00CR	2.40CR	.00	.00	22.40CR	
9379	4/01/18- 3/31/19	27-17-365	SOLSTICE SUNGLASS BOUTIQU	200.00CR	24.00CR	.00	.00	224.00CR	
0012129	5/07/18- 5/07/19	27-17-009	SPARKLE OFFICE CLEANING	20.00CR	.00	.00	.00	20.00CR	
0010805	6/01/18- 5/31/19	27-17-365	SPRUCE	20.00CR	.00	.00	.00	20.00CR	
6402	6/01/18- 5/31/19	27-17-009	STANLEY STEEMER	30.00CR	.00	.00	.00	30.00CR	
0011847	4/04/18- 4/03/19	27-17-365	STANTON OPTICAL	25.00CR	2.75CR	.00	.00	27.75CR	
0011726	9/07/17- 9/06/18	27-17-009	STUDIO K LLC	20.00CR	3.60CR	.00	.00	23.60CR	
8891	4/01/18- 3/31/19	27-17-365	SUMMERHOUSE LLC	920.00CR	110.40CR	.00	.00	1,030.40CR	

===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
0011048	7/01/18- 6/30/19	27-17-009	SUPER SHAKES LLC	32.50CR	.00	.00	.00	32.50CR	
0011863	4/01/18- 3/31/19	27-17-365	THE HAIR FACTORY	20.00CR	2.40CR	.00	.00	22.40CR	
9143	4/01/18- 3/31/19	27-17-009	TRAVIS PROPERTIES LLC	.00	2.20CR	.00	.00	2.20CR	
0011902	5/22/18- 5/21/19	27-27-301	TRIFORCE VENDING	20.00CR	.00	.00	.00	20.00CR	
7594	6/01/18- 5/31/19	27-17-009	TWO MEN AND A TRUCK	39.00CR	.00	.00	.00	39.00CR	
6334	7/01/18- 6/30/19	27-17-365	UNDERGROUND #10 INC	20.00CR	.00	.00	.00	20.00CR	
0011307	4/22/18- 4/21/19	27-17-009	UNIQUELY INSPIRED	30.00CR	3.00CR	.00	.00	33.00CR	
8791	6/01/18- 5/31/19	27-17-009	UNUM GROUP	30.00CR	.00	.00	.00	30.00CR	
0011180	6/01/18- 5/31/19	27-17-009	UPCHURCH SERVICES LLC	150.00CR	.00	.00	.00	150.00CR	
9821	4/01/18- 3/31/19	27-17-009	US MED EQUIP INC	.00	2.20CR	.00	.00	2.20CR	
8639	4/01/18- 3/31/19	27-17-009	V I P NAILS	30.00CR	3.60CR	.00	.00	33.60CR	
0012144	6/01/18- 5/31/19	27-17-009	VILLAGE SCHOOL LLC, THE	20.00CR	.00	.00	.00	20.00CR	
9775	3/01/18- 2/28/19	27-17-009	WATERCOLOR SALON	36.00CR	4.68CR	.00	.00	40.68CR	
6625	7/01/18- 6/30/19	27-17-009	WENDYS #213	30.00CR	.00	.00	.00	30.00CR	
6314	7/01/18- 6/30/19	27-17-009	WENDYS #223	30.00CR	.00	.00	.00	30.00CR	
6879	6/01/18- 5/31/19	27-17-009	WHITE REALTY	20.00CR	.00	.00	.00	20.00CR	
0010953	1/01/18-12/31/18	27-17-365	WOMACK'S AUTO SALES LLC D	40.00CR	6.00CR	.00	.00	46.00CR	
0010619	7/01/18- 6/30/19	27-17-009	WOODRIDGE CAPITAL PORTFOL	30.00CR	.00	.00	.00	30.00CR	

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL__	
156				8,807.00CR	348.90CR			9,155.90CR	

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 5/01/2018 TO 5/31/2018

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	115	3,374.50CR	143.30CR		3,517.80CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	40	5,412.50CR	205.60CR		5,618.10CR
27-27-301	VENDING MACHINES	1	20.00CR			20.00CR
TOTAL			8,807.00CR	348.90CR		9,155.90CR

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====				TOTAL PAID
				PENALTY	TAX	INTEREST	
*****	INVALID	69	4,901.00CR	198.83CR			5,099.83CR
238220	Plumbing Heating and Air-Condi	1	150.00CR				150.00CR
238320	Painting and wall Covering Con	1	20.00CR				20.00CR
238990	All Other Specialty Trade Cont	22	667.00CR	34.94CR			701.94CR
423110	Automobile and Other Motor Veh	1	40.00CR	6.00CR			46.00CR
423460	Ophthalmic Goods Merchant Whol	2	45.00CR	4.95CR			49.95CR
424490	Other Grocery and Related Prod	1	40.00CR	4.40CR			44.40CR
424690	Other Chemical and Allied Prod	1	25.00CR				25.00CR
444190	Other Building Material Dealer	1	1,040.00CR				1,040.00CR
445299	All Other Specialty Food Store	2	50.00CR				50.00CR
446130	Optical Goods Stores	1	200.00CR	24.00CR			224.00CR
447110	Gasoline Stations with Conveni	1	20.00CR				20.00CR
448140	Family Clothing Stores	3	40.00CR	14.90CR			54.90CR
448150	Clothing Accessories Stores	1	20.00CR	2.40CR			22.40CR
448310	Jewelry Stores	1	62.50CR				62.50CR
453220	Gift Novelty and Souvenir Stor	1	20.00CR				20.00CR
454210	Vending Machine Operators	1	20.00CR				20.00CR
454390	Other Direct Selling Establish	7	460.00CR	7.60CR			467.60CR
531210	Offices of Real Estate Agents	1	20.00CR				20.00CR
541110	Offices of Lawyers	5	110.00CR	2.00CR			112.00CR
541511	Custom Computer Programming Se	1	30.00CR				30.00CR
541940	Veterinary Services	1	30.00CR				30.00CR
561320	Temporary Help Services	2	40.00CR				40.00CR
561720	Janitorial Services	1	20.00CR				20.00CR
611610	Fine Arts Schools	2	40.00CR	6.80CR			46.80CR
611691	Exam Preparation and Tutoring	1	20.00CR				20.00CR
621111	Offices of Physicians (except	1	30.00CR				30.00CR
621310	Offices of Chiropractors	1	30.00CR				30.00CR
621410	Family Planning Centers	1	20.00CR	3.00CR			23.00CR
621420	Outpatient Mental Health and S	1	30.00CR				30.00CR
621610	Home Health Care Services	1	30.00CR				30.00CR
621910	Ambulance Services	1	39.00CR				39.00CR
713110	Amusement and Theme Parks	1	20.00CR				20.00CR
713940	Fitness and Recreational Sport	1	20.00CR				20.00CR
722213	Snack and Nonalcoholic Beverag	2	65.00CR	8.58CR			73.58CR
722511	FULL-SERVICE RESTAURANTS	4	120.00CR	2.60CR			122.60CR
722515	NONALCOHOLIC BEVERAGE BARS	1	32.50CR				32.50CR
811112	Automotive Exhaust System Repa	1	30.00CR	6.00CR			36.00CR
811192	Car Washes	1	30.00CR	3.30CR			33.30CR
812111	Barber Shops	2	50.00CR				50.00CR
812112	Beauty Salons	4	90.00CR	8.60CR			98.60CR
814110	Private Households	2	40.00CR	10.00CR			50.00CR
TOTAL			8,807.00CR	348.90CR			9,155.90CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 5/01/2018 TO 5/31/2018

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	98	2,260.00CR	105.48CR		2,365.48CR
27-17-009C	SERVICE BUSINESS OVER 10	15	1,047.00CR	34.42CR		1,081.42CR
27-17-009D	MANUFACTURER MORE THAN 10	1	35.00CR	3.40CR		38.40CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	41	5,445.00CR	205.60CR		5,650.60CR
27-27-301F	VENDING MACHINES MORE THAN 20	1	20.00CR			20.00CR
TOTAL			8,807.00CR	348.90CR		9,155.90CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 5/01/2018 TO 5/31/2018

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	9,135.90CR
001-000-223	OTHER PERMITS	20.00CR
099-000-008	POOLED CASH	9,155.90

REPORT SELECTION CRITERIA

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: 5/01/2018 TO 5/31/2018
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

PRINT OPTIONS

SEQUENCE: NAME
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: NO

END OF REPORT

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	146816	TAG FOR PUBLIC WORKS DEPT	I 201806084450	6/08/2018	12.00
			TAG FOR PUBLIC WORKS DEPT	400-650-632	12.00	
01-03495	MISS DEPARTMENT OF REVENUE	146817	TAG FOR PUBLIC WORKS DEPT	I 201806084451	6/08/2018	12.00
			TAG FOR PUBLIC WORKS DEPT	400-650-632	12.00	
TOTAL =						24.00

FUND TOTALS		
FUND	NAME	TOTAL
400	PUBLIC UTILITIES FUND	24.00
TOTALS FOR ALL FUNDS =		24.00

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00550	A T & T	146818	60189817025490595:06-04-07-03 60189817025490595:06-04-07-03	I 201806134494 001-100-604	6/04/2018 31.12	31.12
01-05258	A T & T GLOBAL SERVICES	146819	MAY 2018 MAY 2018	I GE08320 001-100-604	6/01/2018 229.64	229.64
01-01350	ADCAMP INC	146820	GATEWAY NORTH SUBDIVISION MILLING ASPHALT SUR 1 1/2" ASPHALT SUR C	I 37572 001-201-603 001-201-603	5/20/2018 20,679.60 152,502.91	173,182.51
01-01350	ADCAMP INC	146821	TONS OF ASPHALT TONS OF ASPHALT	I 37629 001-201-575	5/31/2018 2,808.40	2,808.40
01-05416	ADEL B KORKOR MD FOUNDATI	146822	REFUND OF SPECIAL EVENT BOND REFUND OF SPECIAL EVENT BOND	I 201806134491 001-000-119	5/31/2018 959.50	959.50
01-04648	ADVANCED COVERT TECHNOLOG	146823	KEY FOB DVR FOR CID KEY FOB DVR FOR CID RETURN KEY FOB SHIPPING	I 20-18157 001-100-540 001-100-540 001-100-540	5/17/2018 295.00 50.00CR 15.00	260.00
01-03644	AFLAC	146824	EBQ21: JUNE 2018 EBQ21: JUNE 2018 EBQ21: JUNE 2018 EBQ21: JUNE 2018 EBQ21: JUNE 2018	I 054058 001-000-171 005-000-171 400-000-171 404-000-171	6/14/2018 5,625.56 167.44 1,489.04 31.34	7,313.38
01-04417	ALLEN ENGINEERING AND SCI	146825	04-30-18 - 05-27-18 STORMWATER 04-30-18 - 05-27-18 STORMWATER	I 00180403 001-201-600	5/27/2018 1,500.00	1,500.00
01-01558	AMERICA'S CHOICE CHEMICAL	146826	ASPAHLT CRACK SEALANT ASPAHLT CRACK SEALANT	I 12661 001-201-575	5/29/2018 4,174.56	4,174.56
01-01558	AMERICA'S CHOICE CHEMICAL	146827	HYDRAULIC OIL HYDRAULIC OIL	I 12663 400-650-525	6/04/2018 2,398.50	2,398.50
01-04880	AMERICAN TIRE DISTRIBUTOR	146828	225/60/18 FIREHAWKS P338 225/60/18 FIREHAWKS P338 TIRE DISPOSAL FEE	I S108951376 001-100-632 001-100-632	5/30/2018 471.76 4.00	475.76
01-04880	AMERICAN TIRE DISTRIBUTOR	146829	P346 RUINED TIRE 245/55/18 P346 FED TIRE DISPOSAL	I S109517028 001-100-632 001-100-632	6/11/2018 138.24 1.00	139.24
01-04660	ANDERSON, MERRELL	146830	9 GAMES@\$25.00; 5/29,30,31 9 GAMES@\$25.00; 5/29,30,31	I 201806134455 001-340-690	5/31/2018 225.00	225.00
01-04660	ANDERSON, MERRELL	146831	4 GAMES @ \$25.00; JUNE 4 & 5 4 GAMES @ \$25.00; JUNE 4 & 5	I 201806134456 001-340-690	6/05/2018 100.00	100.00
01-05415	ANGIES	146832	PRIVILEGE LICENSE OVERPAYMNT	I 201806134454	5/29/2018	7.25

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05415	ANGIES	146832	PRIVILEGE LICENSE OVERPAYMNT PRIVILEGE LICENSE OVERPAYMNT	I 201806134454 001-000-351	5/29/2018 7.25	7.25	CONT
01-01944	ATMOS ENERGY	146833	3013187195:04-27-18 - 05-28-18 3013187195:04-27-18 - 05-28-18	I 201806134495 001-340-630	5/29/2018 34.46	34.46	
01-01944	ATMOS ENERGY	146834	3015422613:04-27-18 - 05-28-18 3015422613:04-27-18 - 05-28-18	I 201806134496 001-160-630	5/30/2018 83.37	83.37	
01-04524	AUTO PLUS	146835	STOCK TRUCK PARTS 1522 OIL FILTER UNI ANTIFREEZE RED LAMP FLASHER	I 34625549 400-650-632 400-650-632 400-650-632 400-650-632	5/29/2018 8.58 159.12 14.45 46.47	228.62	
01-05414	AUTO SOLUTIONS OF MS	146836	PRIVILEGE LICENSE OVERPMT PRIVILEGE LICENSE OVERPMT	I 201806134457 001-000-351	5/31/2018 20.00	20.00	
01-03272	BADGER METER INC	146837	SERVICE AGREEMENT SERVICE AGREEMENT	I 80020872 400-650-635	5/30/2018 780.00	780.00	
01-05152	BETHANY JR, HOWARD	146838	8 GAMES @ \$25.00; 5/29, 30, 31 8 GAMES @ \$25.00; 5/29, 30, 31	I 201806134462 001-340-690	5/31/2018 200.00	200.00	
01-05152	BETHANY JR, HOWARD	146839	5 GAMES @ \$25.00; 6/4 & 5 5 GAMES @ \$25.00; 6/4 & 5	I 201806134463 001-340-690	6/05/2018 125.00	125.00	
01-07400	BLURTON, BANKS & ASSOCIAT	146840	REPLACE DRIVEWAY REPLACE DRIVEWAY	I 054-723 400-650-603	5/29/2018 4,820.00	4,820.00	
01-02103	BROOKS, ADELL	146841	3 GAMES @ \$25.00; 5/29 3 GAMES @ \$25.00; 5/29	I 201806134464 001-340-690	5/29/2018 75.00	75.00	
01-01784	BROOKS, PERCY	146842	5 GAMES @ \$25.00; 6/4 & 5 5 GAMES @ \$25.00; 6/4 & 5	I 201806134465 001-340-690	6/05/2018 125.00	125.00	
01-08420	BROWN BOTTLING GROUP INC	146843	WATER WATER	I 309185 001-340-650	5/31/2018 375.00	375.00	
01-03797	BROWN, EDDIE LEE	146844	9 GAMES @ \$25.00; 5/29, 30, 31 9 GAMES @ \$25.00; 5/29, 30, 31	I 201806134466 001-340-690	5/31/2018 225.00	225.00	
01-03797	BROWN, EDDIE LEE	146845	9 GAMES @ \$25.00; 6/4, 5, 6 & 7 9 GAMES @ \$25.00; 6/4, 5, 6 & 7	I 201806134483 001-340-690	6/07/2018 225.00	225.00	
01-02311	BUFKIN MECHANICAL, INC	146846	WORK ORDERS WOLCOTT QUAD/TRI	I 72582 001-340-637	6/07/2018 1,027.00	1,027.00	
01-02311	BUFKIN MECHANICAL, INC	146847	WORK ORDERS WOLCOTT QUAD BATH	I 72635 001-340-637	6/07/2018 344.00	344.00	
01-02311	BUFKIN MECHANICAL, INC	146848	WORK ORDERS	I 72636	6/07/2018	180.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02311	BUFKIN MECHANICAL, INC	146848	WORK ORDERS FRP BATHROOM	I 72636 001-340-637	6/07/2018 180.00	180.00 CONT
01-02311	BUFKIN MECHANICAL, INC	146849	NEW 6 TON COMPRESSOR NEW 6 TON COMPRESSOR	I 72646-1 001-010-637	6/04/2018 2,600.00	2,600.00
01-02311	BUFKIN MECHANICAL, INC	146850	WORK ORDERS FRP SOFTBALL LEAK	I 72665 001-340-637	6/07/2018 2,980.00	2,980.00
01-02311	BUFKIN MECHANICAL, INC	146851	WORK ORDERS FRP SFTBALL BLEACHER	I 72687 001-340-637	5/04/2018 258.00	258.00
01-02311	BUFKIN MECHANICAL, INC	146852	WORK ORDERS STOCK OF TOILET SEAT	I 72756 001-340-637	6/07/2018 140.00	140.00
01-05141	BURGER & BLUES	146853	BALLOON GLOW MEAL SMOKED BBQ CHICKEN PULLED PORK BBQ BURGER BAR	I 06302018 001-340-650 001-340-650 001-340-650	6/06/2018 1,837.50 3,412.50 787.50	6,037.50
01-05106	C SPIRE BUSINESS SOLUTION	146854	CSBS677122:06-01-18 - 06-30-18 CSBS677122:06-01-18 - 06-30-18 CSBS677122:06-01-18 - 06-30-18 CSBS677122:06-01-18 - 06-30-18 CSBS677122:06-01-18 - 06-30-18 CSBS677122:06-01-18 - 06-30-18 CSBS677122:06-01-18 - 06-30-18 CSBS677122:06-01-18 - 06-30-18 CSBS677122:06-01-18 - 06-30-18	I 1260227 001-020-604 001-042-604 001-080-604 001-180-604 001-201-604 001-340-604 400-650-604 001-100-604	6/08/2018 20.16 73.81 6.71 87.23 26.84 73.92 40.32 298.99	627.98
01-03826	C SPIRE WIRELESS	146855	0031656124:04-23-18 - 05-22-18 0031656124:04-23-18 - 05-22-18	I 201806134499 001-180-605	5/22/2018 401.19	401.19
01-03487	CAPITOL CHLORINATOR & UTI	146856	480 CHLORINE PUMP 480 CHLORINE PUMP FREIGHT	I 1246 400-650-635 400-650-635	3/15/2018 1,900.00 40.00	1,940.00
01-01002	CARE ENVIRONMENTAL CORP	146857	HAZARDOUS WASTE DAY SERVICES HAZARDOUS WASTE DAY SERVICES	I GF18269 001-201-604	5/14/2018 31,154.10	31,154.10
01-11550	CARTER, BRAD	146858	ADV TRAV: 06-27-18 - 06-27-18 ADV TRAV: 06-27-18 - 06-27-18	I 201806134497 001-100-610	5/11/2018 47.15	47.15
01-01136	CENTERPOINT ENERGY	146859	30982987: 04-30-18 - 05-30-18 30982987: 04-30-18 - 05-30-18	I 201806134501 001-100-630	6/05/2018 47.40	47.40
01-01136	CENTERPOINT ENERGY	146860	31746860: 04-30-18 - 05-30-18 31746860: 04-30-18 - 05-30-18	I 201806134502 001-201-630	6/05/2018 32.02	32.02
01-01136	CENTERPOINT ENERGY	146861	31762107: 04-30-18 - 05-30-18 31762107: 04-30-18 - 05-30-18	I 201806134503 001-160-630	6/05/2018 97.54	97.54

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01136	CENTERPOINT ENERGY	146862	31796030: 04-30-18 - 05-30-18 I	201806134504	6/05/2018	30.40
			31796030: 04-30-18 - 05-30-18	001-092-630	30.40	
01-01136	CENTERPOINT ENERGY	146863	31942477: 04-30-18 - 05-30-18 I	201806134505	6/05/2018	28.80
			31942477: 04-30-18 - 05-30-18	001-350-630	28.80	
01-01136	CENTERPOINT ENERGY	146864	31942485: 04-30-18 - 05-30-18 I	201806134506	6/05/2018	27.99
			31942485: 04-30-18 - 05-30-18	001-340-630	27.99	
01-01136	CENTERPOINT ENERGY	146865	31942493: 04-30-18 - 05-30-18 I	201806134507	6/05/2018	38.49
			31942493: 04-30-18 - 05-30-18	001-160-630	38.49	
01-01136	CENTERPOINT ENERGY	146866	31942501: 04-30-18 - 05-30-18 I	201806134508	6/05/2018	32.02
			31942501: 04-30-18 - 05-30-18	400-650-630	32.02	
01-01136	CENTERPOINT ENERGY	146867	31942519: 04-30-18 - 05-30-18 I	201806134509	6/05/2018	42.53
			31942519: 04-30-18 - 05-30-18	400-650-630	42.53	
01-01136	CENTERPOINT ENERGY	146868	31984024: 04-30-18 -05-30-18 I	201806134510	6/05/2018	786.67
			31984024: 04-30-18 -05-30-18	001-100-630	786.67	
01-02764	CENTRAL MISSISSIPPI CRIME	146869	MAY 2018	I 201806134498	6/08/2018	626.81
			MAY 2018	001-000-330	626.81	
01-12050	CENTRAL PIPE SUPPLY INC	146870	3/4" METER INDEX	I S100141796.001	5/21/2018	4,986.95
			3/4" METER INDEX	400-650-575	3,720.00	
			17X30 METER BOX	400-650-575	971.75	
			2"X1" BRASS BUSHIN	400-650-575	195.20	
			3/4" PVC INSERT	400-650-575	100.00	
01-12050	CENTRAL PIPE SUPPLY INC	146871	6" SDR26 PIPE	I S100142090.001	5/23/2018	299.36
			6" SDR26 PIPE	400-650-575	255.36	
			6" CAP	400-650-575	26.86	
			6" GLUE CAP	400-650-575	17.14	
01-13025	CINTAS CORPORATION LOC #2	146872	00025	I 10477817	3/13/2018	297.23
			00025	001-100-604	297.23	
01-13025	CINTAS CORPORATION LOC #2	146873	02147	I 10489376	4/06/2018	40.53
			02147	001-340-540	40.53	
01-13025	CINTAS CORPORATION LOC #2	146874	08828	I 10514445	6/01/2018	30.00
			08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2	146875	02147	I 10514452	6/01/2018	45.61
			02147	001-340-540	45.61	
01-13025	CINTAS CORPORATION LOC #2	146876	04052	I 10514453	6/01/2018	52.99
			04052	001-340-540	52.99	
01-13025	CINTAS CORPORATION LOC #2	146877	02148	I 10514454	6/01/2018	58.85

VENDOR			DOCKET		*-----INVOICE-----*		
NUMBER	NAME		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2		146877	02148	I 10514454	6/01/2018	58.85
				02148	001-180-540	47.45	CONT
				02148	400-650-540	11.40	
01-13025	CINTAS CORPORATION LOC #2		146878	04448	I 10515836	6/05/2018	270.10
				04448	001-201-535	270.10	
01-13025	CINTAS CORPORATION LOC #2		146879	04450	I 10515837	6/05/2018	178.78
				04450	400-650-535	165.72	
				04450	404-650-535	13.06	
01-13025	CINTAS CORPORATION LOC #2		146880	04448	I 10515838	6/05/2018	2.59
				04448	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2		146881	04450	I 10515839	6/05/2018	47.32
				04450	400-650-540	47.32	
01-13025	CINTAS CORPORATION LOC #2		146882	00025	I 10515841	6/05/2018	312.40
				00025	001-100-604	312.40	
01-13025	CINTAS CORPORATION LOC #2		146883	08828	I 10517599	6/08/2018	30.00
				08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2		146884	02147	I 10517604	6/08/2018	45.61
				02147	001-340-540	45.61	
01-13025	CINTAS CORPORATION LOC #2		146885	04052	I 10517606	6/08/2018	52.99
				04052	001-340-540	52.99	
01-13025	CINTAS CORPORATION LOC #2		146886	02148	I 10517607	6/08/2018	58.85
				02148	001-180-540	47.45	
				02148	400-650-540	11.40	
01-13025	CINTAS CORPORATION LOC #2		146887	04448	I 10518965	6/12/2018	351.54
				04448	001-201-535	351.54	
01-13025	CINTAS CORPORATION LOC #2		146888	04450	I 10518966	6/12/2018	177.22
				04450	400-650-535	164.16	
				04450	404-650-535	13.06	
01-13025	CINTAS CORPORATION LOC #2		146889	04448	I 10518967	6/12/2018	2.59
				04448	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2		146890	04450	I 10518968	6/14/2018	47.32
				04450	400-650-540	47.32	
01-13601	CLARION LEDGER - SUBSCRIP		146891	CL6284182: 06-01-18 - 06-30-18	I 201806144591	6/01/2018	14.00
				CL6284182: 06-01-18 - 06-30-18	001-040-686	14.00	
01-14370	CLYDE C SCOTT INSURANCE A		146892	RENEW CRIME COVERAGE BOND	I 29549	5/23/2018	1,736.00
				RENEW CRIME COVERAGE BOND	001-092-625	1,736.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04822	COLLIER, RACHEL	146893	JUNE 4, 2018 MEETING JUNE 4, 2018 MEETING	I 060418 001-340-611	6/04/2018 50.00	50.00
01-02440	COMCAST CABLE	146894	8396410560012870:05-28 - 06-27 8396410560012870:05-28 - 06-27	I 201806134511 001-340-604	5/24/2018 104.85	104.85
01-02440	COMCAST CABLE	146895	8396410530214796:06-01 - 06-30 8396410530214796:06-01 - 06-30	I 201806134512 001-160-604	5/27/2018 234.85	234.85
01-02440	COMCAST CABLE	146896	8396410530116512:06-04 - 07-03 8396410530116512:06-04 - 07-03	I 201806134513 001-100-604	6/01/2018 20.95	20.95
01-05307	CORE & MAIN LP	146897	3/4" COMP TO 3/4" COMP 3/4" COMP TO 3/4" COMP	I I911812 400-650-575	5/22/2018 372.96	372.96
01-04766	CROWDER, JEANNA	146898	8 GAMES @ \$10.00; 5/29, 30, 31 8 GAMES @ \$10.00; 5/29, 30, 31	I 201806134468 001-340-690	5/31/2018 90.00	90.00
01-04766	CROWDER, JEANNA	146899	7 GAMES @ \$10.00; 6/4, 5 & 7 7 GAMES @ \$10.00; 6/4, 5 & 7	I 201806134485 001-340-690	6/17/2018 70.00	70.00
01-02613	DATAPROSE, LLC	146900	05-01-18 - 05-31-18 BILLING 05-01-18 - 05-31-18 BILLING 05-01-18 - 05-31-18 BILLING	I DP1801668 400-650-540 400-650-604	5/31/2018 2,722.49 1,186.56	3,909.05
01-18050	DELL MARKETING L.P.	146901	DISKEEPER16 MAINT REN DISKEEPER16 MAINT REN DISKEEPER16 MAINT REN DISKEEPER16 MAINT REN DISKEEPER16 MAINT REN DISKEEPER16 MAINT REN DISKEEPER16 MAINT REN DISKEEPER16 MAINT REN DISKEEPER16 MAINT REN DISKEEPER16 MAINT REN	I 10242075442 001-010-635 001-020-635 001-042-635 001-080-635 001-100-635 001-160-635 001-180-635 001-201-635 001-340-635 400-650-635	5/15/2018 253.96 54.42 326.52 36.26 761.88 308.38 235.82 126.98 290.24 163.17	2,557.63
01-18050	DELL MARKETING L.P.	146902	BACKPACK AND MOUSE BACKPACKS MICE	I 10247353762 001-042-501 001-042-501	6/08/2018 110.00 42.00	152.00
01-18615	DICKEN, BILL	146903	JUNE 12, 2018 MEETING JUNE 12, 2018 MEETING	I 061218 001-180-611	6/12/2018 50.00	50.00
01-18620	DICKERSON & BOWEN INC	146904	EAST LAKE HARBOUR DRIVE EAST LAKE HARBOUR DRIVE	I 0003 317-601-750	6/11/2018 64,840.91	64,840.91
01-18620	DICKERSON & BOWEN INC	146905	TONS OF ASPHALT TONS OF ASPHALT	I 73368 001-201-575	5/15/2018 4,424.76	4,424.76
01-05360	DUNBAR, DAVID	146906	JUNE 12, 2018 MEETING	I 061218	6/12/2018	50.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05360	DUNBAR, DAVID	146906	JUNE 12, 2018 MEETING	I 061218	6/12/2018	50.00
			JUNE 12, 2018 MEETING	001-180-611	50.00	CONT
01-00690	DUNBARMONROE, PLLC	146907	COMCAST CABLE FRANCHISE	I 17198	6/04/2018	384.25
			COMCAST CABLE FRANCHISE	001-060-601	384.25	
01-02850	ELITE WATER & COFFEE SERV	146908	WATER COOLER RENTAL	I 155619	5/31/2018	40.00
			WATER COOLER RENTAL	001-100-540	40.00	
01-21500	ENERGY	146909	14870935	I 201806134514	6/04/2018	1,105.33
			14870935	001-000-016	1,105.33	
01-21500	ENERGY	146910	14870968	I 201806134515	6/04/2018	43.70
			14870968	001-160-630	43.70	
01-21500	ENERGY	146911	14870976	I 201806134516	6/04/2018	27,374.07
			14870976	001-201-684	27,374.07	
01-21500	ENERGY	146912	14870984	I 201806134517	6/04/2018	4,396.05
			14870984	001-160-630	1,530.18	
			14870984	001-201-630	13.96	
			14870984	001-092-630	1,751.68	
			14870984	001-350-630	1,100.23	
01-21500	ENERGY	146913	14870992	I 201806134518	6/04/2018	4,319.07
			14870992	001-340-630	4,319.07	
01-21500	ENERGY	146914	14870943	I 201806134519	6/05/2018	20,554.44
			14870943	001-160-630	452.90	
			14870943	400-650-630	20,101.54	
01-21506	ENERGY	146915	154178826: 05-16-18 - 05-25-18	I 201806134520	5/30/2018	70.05
			154178826: 05-16-18 - 05-25-18	001-201-684	70.05	
01-21506	ENERGY	146916	114576762: 04-27-18 - 05-28-18	I 201806134521	5/31/2018	51.00
			114576762: 04-27-18 - 05-28-18	001-201-684	51.00	
01-21506	ENERGY	146917	119515120: 04-26-18 - 05-24-18	I 201806134522	5/31/2018	47.39
			119515120: 04-26-18 - 05-24-18	001-340-630	47.39	
01-21506	ENERGY	146918	125164566: 04-26-18 - 05-28-18	I 201806134523	5/31/2018	115.82
			125164566: 04-26-18 - 05-28-18	001-201-684	115.82	
01-21506	ENERGY	146919	125336933: 04-26-18 - 05-28-18	I 201806134524	5/31/2018	41.37
			125336933: 04-26-18 - 05-28-18	001-201-684	41.37	
01-21506	ENERGY	146920	125345504: 04-26-18 - 05-28-18	I 201806134525	5/31/2018	42.66
			125345504: 04-26-18 - 05-28-18	001-201-684	42.66	
01-21506	ENERGY	146921	132314451: 04-27-18 - 05-28-18	I 201806134526	5/31/2018	1,310.47
			132314451: 04-27-18 - 05-28-18	400-650-630	1,310.47	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	146922	154178834: 05-18-18 - 05-28-18 I 154178834: 05-18-18 - 05-28-18	201806134527 400-650-630	5/31/2018 48.39	48.39
01-21506	ENTERGY	146923	15484330: 04-26-18 - 05-28-18 I 15484330: 04-26-18 - 05-28-18	201806134528 001-100-630	5/31/2018 5,961.71	5,961.71
01-21506	ENTERGY	146924	17717240: 04-26-18 - 05-28-18 I 17717240: 04-26-18 - 05-28-18	201806134529 001-201-630	5/31/2018 524.60	524.60
01-21506	ENTERGY	146925	17853490: 04-26-18 - 05-28-18 I 17853490: 04-26-18 - 05-28-18	201806134530 001-340-630	5/31/2018 3,064.31	3,064.31
01-21506	ENTERGY	146926	51277291: 04-25-18 - 05-28-18 I 51277291: 04-25-18 - 05-28-18	201806134531 001-160-630	5/31/2018 1,038.72	1,038.72
01-21506	ENTERGY	146927	64589617: 04-26-18 - 05-28-18 I 64589617: 04-26-18 - 05-28-18	201806134532 001-340-630	5/31/2018 15.54	15.54
01-21506	ENTERGY	146928	69877777: 04-26-18 - 05-28-18 I 69877777: 04-26-18 - 05-28-18	201806134533 001-340-630	5/31/2018 7.85	7.85
01-21506	ENTERGY	146929	69877819: 04-26-18 - 05-28-18 I 69877819: 04-26-18 - 05-28-18	201806134534 001-340-630	5/31/2018 7.85	7.85
01-21506	ENTERGY	146930	86018090: 04-26-18 - 05-28-18 I 86018090: 04-26-18 - 05-28-18	201806134535 400-650-630	5/31/2018 2,600.41	2,600.41
01-21506	ENTERGY	146931	86296498: 04-26-18 - 05-25-18 I 86296498: 04-26-18 - 05-25-18	201806134536 400-650-630	5/31/2018 19.12	19.12
01-21506	ENTERGY	146932	86654423: 04-26-18 -05-28-18 I 86654423: 04-26-18 -05-28-18	201806134537 400-650-630	5/31/2018 18.41	18.41
01-21506	ENTERGY	146933	106735830: 04-30-18 - 05-26-18 I 106735830: 04-30-18 - 05-26-18	201806134538 001-201-684	6/01/2018 23.35	23.35
01-21506	ENTERGY	146934	114576796: 04-27-18 - 05-28-18 I 114576796: 04-27-18 - 05-28-18	201806134539 001-201-684	6/01/2018 52.58	52.58
01-21506	ENTERGY	146935	114576804: 04-25-18 - 05-26-18 I 114576804: 04-25-18 - 05-26-18	201806134540 001-201-684	6/01/2018 41.88	41.88
01-21506	ENTERGY	146936	125337436: 04-26-18 - 05-29-18 I 125337436: 04-26-18 - 05-29-18	201806134541 001-201-684	6/01/2018 64.29	64.29
01-21506	ENTERGY	146937	129083648: 04-30-18 - 05-29-18 I 129083648: 04-30-18 - 05-29-18	201806134542 001-160-630	6/01/2018 10.57	10.57
01-21506	ENTERGY	146938	64589682: 04-26-18 - 05-28-18 I 64589682: 04-26-18 - 05-28-18	201806134543 001-340-630	6/01/2018 13.58	13.58

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	146939	65003816: 04-30-18 - 05-29-18 I 201806134544		6/01/2018	44.61
			65003816: 04-30-18 - 05-29-18 001-201-684		44.61	
01-21506	ENERGY	146940	67111021: 04-27-18 - 05-28-18 I 201806134545		6/01/2018	12.26
			67111021: 04-27-18 - 05-28-18 001-201-684		12.26	
01-21506	ENERGY	146941	69877793: 04-26-18 - 05-28-18 I 201806134546		6/01/2018	8.49
			69877793: 04-26-18 - 05-28-18 001-340-630		8.49	
01-21506	ENERGY	146942	73076234: 04-26-18 - 05-29-18 I 201806134547		6/01/2018	58.46
			73076234: 04-26-18 - 05-29-18 001-201-684		58.46	
01-21506	ENERGY	146943	73076317: 04-28-18 - 05-26-18 I 201806134548		6/01/2018	55.17
			73076317: 04-28-18 - 05-26-18 001-201-684		55.17	
01-21506	ENERGY	146944	77345429: 04-26-18 - 05-29-18 I 201806134549		6/01/2018	104.47
			77345429: 04-26-18 - 05-29-18 001-201-684		104.47	
01-21506	ENERGY	146945	97289623: 04-23-18 - 05-29-18 I 201806134550		6/01/2018	9.09
			97289623: 04-23-18 - 05-29-18 001-160-630		9.09	
01-21506	ENERGY	146946	112618996: 05-01-18 - 05-30-18 I 201806134551		6/04/2018	81.61
			112618996: 05-01-18 - 05-30-18 001-201-684		81.61	
01-21506	ENERGY	146947	112619010: 04-28-18 - 05-26-18 I 201806134552		6/04/2018	74.73
			112619010: 04-28-18 - 05-26-18 001-201-684		74.73	
01-21506	ENERGY	146948	114576788: 04-27-18 - 05-29-18 I 201806134553		6/04/2018	50.48
			114576788: 04-27-18 - 05-29-18 001-201-684		50.48	
01-21506	ENERGY	146949	114576812: 04-30-18 - 05-29-18 I 201806134554		6/04/2018	49.82
			114576812: 04-30-18 - 05-29-18 001-201-684		49.82	
01-21506	ENERGY	146950	125333245: 05-01-18 - 05-30-18 I 201806134555		6/04/2018	42.91
			125333245: 05-01-18 - 05-30-18 001-201-684		42.91	
01-21506	ENERGY	146951	125333369: 05-01-18 - 05-28-18 I 201806134556		6/04/2018	22.05
			125333369: 05-01-18 - 05-28-18 001-201-684		22.05	
01-21506	ENERGY	146952	125333385: 05-01-18 - 05-28-18 I 201806134557		6/04/2018	22.19
			125333385: 05-01-18 - 05-28-18 001-201-684		22.19	
01-21506	ENERGY	146953	125337220: 04-28-18 - 05-29-18 I 201806134558		6/04/2018	75.64
			125337220: 04-28-18 - 05-29-18 001-201-684		75.64	
01-21506	ENERGY	146954	125337451: 04-28-18 - 05-29-18 I 201806134559		6/04/2018	48.67
			125337451: 04-28-18 - 05-29-18 001-201-684		48.67	
01-21506	ENERGY	146955	64563828: 04-28-18 - 05-30-18 I 201806134560		6/04/2018	57.26
			64563828: 04-28-18 - 05-30-18 001-201-684		57.26	

VENDOR NUMBER	NAME	DOCKET	COMMENT	*-----INVOICE-----*		
		NUMBER		NUMBER	DATE	AMOUNT
01-21506	ENTERGY	146956	97880801: 04-28-18 - 05-29-18 I	201806134561	6/04/2018	64.97
			97880801: 04-28-18 - 05-29-18	001-201-684	64.97	
01-21506	ENTERGY	146957	112618939: 04-30-18 - 05-30-18 I	201806134562	6/05/2018	54.58
			112618939: 04-30-18 - 05-30-18	001-201-684	54.58	
01-21506	ENTERGY	146958	112618988: 05-01-18 - 05-31-18 I	201806134563	6/05/2018	74.09
			112618988: 05-01-18 - 05-31-18	001-201-684	74.09	
01-21506	ENTERGY	146959	18014480: 04-30-18 - 05-30-18 I	201806134564	6/05/2018	37.42
			18014480: 04-30-18 - 05-30-18	001-340-630	37.42	
01-21506	ENTERGY	146960	19579978: 04-30-18 - 05-30-18 I	201806134565	6/05/2018	7.85
			19579978: 04-30-18 - 05-30-18	001-340-630	7.85	
01-21506	ENTERGY	146961	67890202: 05-01-18 - 05-31-18 I	201806134566	6/05/2018	84.00
			67890202: 05-01-18 - 05-31-18	001-201-684	84.00	
01-21506	ENTERGY	146962	77233922: 04-30-18 - 05-30-18 I	201806134567	6/05/2018	8.24
			77233922: 04-30-18 - 05-30-18	001-201-630	8.24	
01-21506	ENTERGY	146963	95283941: 04-30-18 - 05-31-18 I	201806134568	6/05/2018	74.34
			95283941: 04-30-18 - 05-31-18	001-201-684	74.34	
01-21506	ENTERGY	146964	68325224: 04-30-18 - 05-29-18 I	201806134569	6/06/2018	408.14
			68325224: 04-30-18 - 05-29-18	001-201-684	408.14	
01-21506	ENTERGY	146965	154178834: 05-28-18 - 06-04-18 I	201806134570	6/08/2018	2.16
			154178834: 05-28-18 - 06-04-18	400-650-630	2.16	
01-21506	ENTERGY	146966	111753950: 05-05-18 - 06-05-18 I	201806144590	6/11/2018	278.91
			111753950: 05-05-18 - 06-05-18	001-201-684	278.91	
01-02231	EWING IRRIGATION PRODUCTS	146967	PARTS	I 5449173	5/30/2018	852.50
			RECEIVER UNIT	001-340-575	511.50	
			TRANSMITTER ONLY	001-340-575	341.00	
01-23490	FOLIAGE DESIGN SYSTEMS	146968	FOILAGE MAINTENANCE	I 946513	6/01/2018	167.50
			FOILAGE MAINTENANCE	001-100-604	167.50	
01-23750	FORESTRY SUPPLIERS INC	146969	GATORADE	I 361701-00	5/25/2018	141.65
			GATORADE	001-340-650	124.80	
			SHIPPING	001-340-650	16.85	
01-23750	FORESTRY SUPPLIERS INC	146970	GATORADE	I 361701-01	6/08/2018	9.60
			GATORADE	001-340-650	9.60	
01-23750	FORESTRY SUPPLIERS INC	146971	SUPPLIES	I 362853-00	5/30/2018	209.10
			FH SHOVELS	001-201-540	51.00	
			SAFETY GAS CAN 5gal	001-201-540	92.50	
			WHITE MARKING FLAGS	001-201-540	27.40	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-23750	FORESTRY SUPPLIERS INC	146971	SUPPLIES	I 362853-00	5/30/2018	209.10
			WOOD STAKES	001-201-540	38.20	CONT
01-04958	FOSTER RELATIONS INC	146972	HEATWAVE ADVERTISING	I 1055	6/07/2018	600.00
			HEATWAVE ADVERTISING	001-340-615	600.00	
01-24500	FUELMAN OF MS-#127779	146973	127779; 05-28-18 - 06-03-18	I NP53454574	6/04/2018	90.30
			127779; 05-28-18 - 06-03-18	001-020-525	45.15	
			127779; 05-28-18 - 06-03-18	001-092-525	45.15	
01-24500	FUELMAN OF MS-#127779	146974	127779; 06-04-18 - 06-10-18	I NP53497255	6/11/2018	47.17
			127779; 06-04-18 - 06-10-18	001-092-525	47.17	
01-01867	FUELMAN OF MS-#127780	146975	127780; 05-28-18 - 06-03-18	I NP53454575	6/04/2018	1,379.12
			127780; 05-28-18 - 06-03-18	001-201-525	743.98	
			127780; 05-28-18 - 06-03-18	400-650-525	576.57	
			127780; 05-28-18 - 06-03-18	404-650-525	58.57	
01-01867	FUELMAN OF MS-#127780	146976	127780; 06-04-18 - 06-10-18	I NP53497256	6/11/2018	1,746.69
			127780; 06-04-18 - 06-10-18	001-201-525	779.95	
			127780; 06-04-18 - 06-10-18	400-650-525	966.74	
01-01868	FUELMAN OF MS-#127781	146977	127781; 05-21-18 - 05-27-18	I NP53345750	5/28/2018	565.42
			127781; 05-21-18 - 05-27-18	001-160-525	565.42	
01-01868	FUELMAN OF MS-#127781	146978	127781; 05-28-18 - 06-03-18	I NP53454576	6/04/2018	517.79
			127781; 05-28-18 - 06-03-18	001-160-525	517.79	
01-01868	FUELMAN OF MS-#127781	146979	127781: 06-04-18 - 06-10-18	I NP53497257	6/11/2018	501.15
			127781: 06-04-18 - 06-10-18	001-160-525	501.15	
01-01869	FUELMAN OF MS-#127782	146980	127782; 05-28-18 - 06-03-18	I NP53454577	6/04/2018	150.91
			127782; 05-28-18 - 06-03-18	001-180-525	150.91	
01-01869	FUELMAN OF MS-#127782	146981	127782; 06-04-18 - 06-10-18	I NP53497258	6/11/2018	156.04
			127782; 06-04-18 - 06-10-18	001-180-525	156.04	
01-01870	FUELMAN OF MS-#127783	146982	127783: 5-28-18 - 06-03-18	I NP53454578	6/04/2018	3,496.74
			127783: 5-28-18 - 06-03-18	001-100-525	3,496.74	
01-01870	FUELMAN OF MS-#127783	146983	127783; 06-04-18 - 06-10-18	I NP53497259	6/11/2018	3,707.75
			127783; 06-04-18 - 06-10-18	001-100-525	3,707.75	
01-01871	FUELMAN OF MS-#127785	146984	127785; 05-28-18 - 06-03-18	I NP53454579	6/04/2018	276.22
			127785; 05-28-18 - 06-03-18	001-340-525	276.22	
01-01871	FUELMAN OF MS-#127785	146985	127785; 06-04-18 - 06-10-18	I NP53497260	6/11/2018	123.68
			127785; 06-04-18 - 06-10-18	001-340-525	123.68	
01-24935	GATEWAY TIRE & SERVICE CE	146986	P338 MOUNT AND BALANCE	I IA02119483	6/01/2018	82.50
			P338 MOUNT AND BALANCE	001-100-632	82.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04505	GCR TIRES & SERVICE	146987	TIRE'S VALVE STEM 11R-22.5 TIRE TIRE TAX	I 638-70474 001-201-632 001-201-632 001-201-632	5/25/2018 18.00 310.25 1.00	329.25
01-01348	GREGORY, JAMES EDWIN III	146988	5 GAMES @ \$25.00; 6/4 & 6 5 GAMES @ \$25.00; 6/4 & 6	I 201806134487 001-340-690	6/06/2018 125.00	125.00
01-01201	HAMMETT, POLLY	146989	JUNE 4, 2018 MEETING JUNE 4, 2018 MEETING	I 060418 001-340-611	6/04/2018 50.00	50.00
01-27950	HARLEY-DAVIDSON OF CENTRA	146990	OIL FOR HARLEY MOTORBIKES OIL FOR HARLEY MOTORBIKES	I 325261 001-100-632	5/29/2018 7.49	7.49
01-27950	HARLEY-DAVIDSON OF CENTRA	146991	HD-2017A REAR PADS REAR BRAKE PADS	I 325592 001-100-632	6/08/2018 57.95	57.95
01-04898	HARRIS TIRE COMPANY	146992	245/70/17 TIRE 245/70/17 TIRE	I 1973773 400-650-632	5/21/2018 307.36	307.36
01-04898	HARRIS TIRE COMPANY	146993	245/70/17 TIRE 235/85/16 TIRE	I 1974123 001-201-635	5/22/2018 297.48	297.48
01-02256	HART, ALAN	146994	ADV TRAV: 06-25-18 - 06-27-18 ADV TRAV: 06-25-18 - 06-27-18	I 201806134571 001-180-610	6/13/2018 342.01	342.01
01-00393	HAYLES TOWING & RECOVERY	146995	TOW DUMP TRUCK TO SHOP TOW DUMP TRUCK TO SHOP	I 212210 400-650-632	5/08/2018 225.00	225.00
01-00393	HAYLES TOWING & RECOVERY	146996	TOW DUMP TRUCK TOW DUMP TRUCK	I 212213 001-201-632	5/09/2018 225.00	225.00
01-02680	HIGHLAND BUILDING SERVICE	146997	CLEANING CLEANING EXTRA CLEANING	I 2245 001-340-604 001-340-604	6/01/2018 640.00 100.00	740.00
01-04700	HODGES, JEFFREY	146998	9 GAMES @ \$10.00; 5/29, 30, 31 9 GAMES @ \$10.00; 5/29, 30, 31	I 201806134467 001-340-690	5/31/2018 90.00	90.00
01-04700	HODGES, JEFFREY	146999	7 GAMES @ \$10.00; 6/4, 5 & 7 7 GAMES @ \$10.00; 6/4, 5 & 7	I 201806134486 001-340-690	6/07/2018 70.00	70.00
01-05055	HUNTER, BARBARA	147000	JUNE 4, 2018 MEETING JUNE 4, 2018 MEETING	I 060418 001-340-611	6/04/2018 50.00	50.00
01-32675	INTERSTATE BATTERY SYSTEM	147001	MTP 86 BATTERY MTP 86 BATTERY	I 689601 001-201-632	6/04/2018 118.95	118.95
01-04057	ITSAVVY	147002	MOPHIE JUICE PACK BELT CLIP SCREEN PROTECTOR	I 01033375 001-020-501 001-020-501	5/29/2018 24.11 17.03	41.14

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04057	ITSAVVY	147003	MOPHIE JUICE PACK MOPHIE JUICE PACK	I 01033588 001-020-501	5/30/2018 65.96	65.96
01-33385	JACKSON DATA PRODUCTS IN	147004	RECEIPT BK,BATTERIES,PENS GEL PEN GEL PEN REFILL DOUBLE SIDE TAPE 3PK RECEIPT BOOK AAA BATTERIES 24 PK	I 0085207-001 001-040-500 001-040-500 001-040-500 001-040-540 001-040-540	6/07/2018 5.02 5.58 5.92 152.04 21.30	189.86
01-02458	JACKSON ICE CO	147005	ICE ICE	I 5385942 001-340-650	6/01/2018 325.00	325.00
01-33875	JACKSON POWERTRAIN INC	147006	REPAIR DRIVESHAFT REPAIR DRIVESHAFT	I 95921 400-650-632	5/31/2018 336.00	336.00
01-05412	WILLIAM JONES	147007	BALLOON GLOW OPENING ACT	I 100 001-340-650	6/12/2018 1,200.00	1,200.00
01-00973	KIMBALL MIDWEST	147008	SHOP SUPPLIES 36 HOSE CLAMP 15 1/2 CABLE TIE 15 1/4 CABLE TIE BUTT CONNECTOR YELLO BUTT CONNECTOR BLUE #17 DRILL BIT #18 DRILL BIT 17/64 DRILL BIT 9/32 DRILL BIT 19/64 DRILL BIT GLOSS BLACK PAINT MINI 10 FUSE MINI 20 FUSE SCREW 20" STRAP 31" STRAP AIR FRESH BEAD	I 6281915 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	4/13/2018 10.00 12.81 16.70 25.39 25.39 5.52 5.32 28.38 9.59 10.97 83.88 14.40 14.40 59.90 5.97 7.47 115.00	451.09
01-04513	KNOUSE, RANDY	147009	JUNE 12, 2018 MEETING JUNE 12, 2018 MEETING	I 061218 001-180-611	6/12/2018 50.00	50.00
01-04496	KRISPY KREME DOUGHNUTS #2	147010	REFUND OF SPECIAL EVENT BOND REFUND OF SPECIAL EVENT BOND	I 201806134572 001-000-119	6/06/2018 719.42	719.42
01-05417	LAND'S END SCHOOL UNIFORM	147011	PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE OVERPAYMNT	I 201806134453 001-000-351	6/04/2018 50.00	50.00
01-05291	LANDERS CHRYSLER DODGE JE	147012	(2) DODGE RAM CREW CABS DODGE RAM 5500 TRAILER BRAKE CONTRL FULL SIZE SPARE TIRE	I LD155382 400-650-740 400-650-740 400-650-740	4/25/2018 32,809.00 270.00 325.00	33,404.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05291	LANDERS CHRYSLER DODGE JE	147013	(2) DODGE RAM CREW CABS DODGE RAM 2500 LWB BED	I LD156446 400-650-740 400-650-740	6/06/2018 23,467.00 225.00	23,692.00
01-02031	LOWE'S BUSINESS ACCOUNT	147014	LOWES ELEC STOCK DISCONNECTS12-10GA. WIRE-NUTS 20-18GA.	I 14809A 001-100-540 001-100-540	6/06/2018 3.05 6.12	9.17
01-05221	LYNN, RANDALL	147015	JUNE 12, 2018 MEETING JUNE 12, 2018 MEETING	I 061218 001-180-611	6/12/2018 50.00	50.00
01-39300	M A G P P A	147016	NEW MEMBERSHIP NEW ANNUAL MEMBERSHIP	I 1528235431242 001-040-686	6/05/2018 35.00	35.00
01-04824	MAC HAIK CHRYSLER DODGE J	147017	P292 ENGINE DIAGNOSIS P292 ENGINE DIAGNOSIS	I 323511 001-100-632	3/15/2018 285.00	285.00
01-40800	MADISON COUNTY DISTRICT A	147018	FORFEITURE CASE: 2018001350 FORFEITURE CASE: 2018001350	I 201806144589 103-000-111	6/12/2018 533.80	533.80
01-41100	MADISON COUNTY SHERIFF'S	147019	APRIL 2018 HOUSING SERVICES APRIL 2018 HOUSING SERVICES	I R-0418 001-100-687	6/04/2018 5,586.00	5,586.00
01-41100	MADISON COUNTY SHERIFF'S	147020	APRIL 2018 PHARMACY SERVICES APRIL 2018 PHARMACY SERVICES	I R-M0418 001-100-687	5/09/2018 23.77	23.77
01-01078	MADISON COUNTY WASTEWATER	147021	ADMIN ASSESMENT: JUNE 2018 ADMIN ASSESMENT: JUNE 2018	I 3346 400-650-604	6/01/2018 3,450.00	3,450.00
01-01078	MADISON COUNTY WASTEWATER	147022	AUTHORITY SRF: JULY 2018 AUTHORITY SRF: JULY 2018	I 3350 400-650-842	6/01/2018 1,409.79	1,409.79
01-01078	MADISON COUNTY WASTEWATER	147023	PARKWAY EAST: JULY 2018 PARKWAY EAST: JULY 2018	I 3357 400-650-845	6/01/2018 2,021.54	2,021.54
01-01078	MADISON COUNTY WASTEWATER	147024	BOZEMAN & OLD CANTON:JUNE 2018 BOZEMAN & OLD CANTON:JUNE 2018	I 3360 400-650-848	6/01/2018 1,832.14	1,832.14
01-01078	MADISON COUNTY WASTEWATER	147025	TRUSTMARK LOAN: JULY 2018 TRUSTMARK LOAN: JULY 2018	I 3367 400-650-846	6/01/2018 5,809.84	5,809.84
01-03554	MADISON SOUTH RUBBISH LAN	147026	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 11851 001-201-683 001-201-683 001-201-683 001-201-683	5/15/2018 594.00 759.00 61.50 61.50	1,476.00
01-03554	MADISON SOUTH RUBBISH LAN	147027	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE	I 11875 001-201-683 001-201-683 001-201-683	5/22/2018 396.00 330.00 33.00	792.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03554	MADISON SOUTH RUBBISH LAN	147027	LANDFIELD CHARGE	I 11875	5/22/2018	792.00
			ENVIRONMENTAL FEE	001-201-683	33.00	CONT
01-05253	MAGEE-PRAYTOR, LYNETTE	147028	JUNE 12, 2018 MEETING	I 061218	6/12/2018	50.00
			JUNE 12, 2018 MEETING	001-180-611	50.00	
01-04574	MAGNOLIA DATA SOLUTIONS,	147029	HAZARDOUS WASTE DAY SERVICES	I 31400	5/16/2018	5,475.25
			HAZARDOUS WASTE DAY SERVICES	001-201-604	5,475.25	
01-04930	MAGNOLIA RACING LLC	147030	REFUND FOR SPECIAL EVENT BOND	I 201806134576	6/08/2018	945.46
			REFUND FOR SPECIAL EVENT BOND	001-000-119	945.46	
01-42310	MARS MARKETING PROMOTIONA	147031	WORK SHIRTS	I 35349	5/31/2018	265.01
			WORK SHIRTS	001-180-535	120.00	
			WORK SHIRTS	001-180-535	132.00	
			SHIPPING /HANDLING	001-180-535	13.01	
01-05239	MAURICE'S	147032	REMITTANCE OF RESTITUTION	I 201806134574	6/04/2018	245.90
			REMITTANCE OF RESTITUTION	001-000-122	245.90	
01-04083	MCCLAIN LODGE LLC	147033	MEAL	I 3880	6/02/2018	4,719.00
			MEAL	001-340-650	3,932.50	
			SERVICE CHARGE	001-340-650	786.50	
01-01984	MCDONALD DIRT WORKS	147034	RIVER SAND	I 533684	5/29/2018	900.00
			LOADS OF RIVER SAND	001-201-575	900.00	
01-42880	MCGEE, GENE	147035	ADV TRAV: 06-23-18 - 06-28-18	I 201806134573	6/13/2018	282.90
			ADV TRAV: 06-23-18 - 06-28-18	001-020-610	282.90	
01-42882	MCGRAW GOTTA-GO	147036	TOILETS	I 179978	5/30/2018	1,625.00
			TOILETS	001-340-650	975.00	
			HAND WASH	001-340-650	250.00	
			DELIVERY/PICK UP	001-340-650	400.00	
01-42975	MEL LUNA SAW COMPANY	147037	PARTS	I 86367	5/29/2018	44.95
			PARTS	001-340-635	44.95	
01-42975	MEL LUNA SAW COMPANY	147038	MOWER BELT	I 86400	6/04/2018	34.00
			MOWER BELT	001-201-635	34.00	
01-00837	MISS CHEMICAL SUPPLY INC	147039	MOSQUITO SPRAY	I 35054	5/23/2018	4,025.00
			MOSQUITO SPRAY	001-201-575	4,025.00	
01-00837	MISS CHEMICAL SUPPLY INC	147040	ODERINE SEWER SOLVENT	I 35059	6/04/2018	2,169.65
			ODERINE SEWER SOLVENT	400-650-575	2,169.65	
01-04591	MISS DEPARTMENT OF PUBLIC	147041	MAY 2018	I 201806134575	6/08/2018	1,065.22
			MAY 2018	001-000-118	1,065.22	
01-00953	MISS INDUSTRIES FOR THE B	147042	OFFICE SUPPLIES	I 0035095-IN	5/29/2018	246.80
			PAPER	001-340-500	79.90	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	
01-00953	MISS INDUSTRIES FOR THE B	147042	OFFICE SUPPLIES	I 0035095-IN	5/29/2018	246.80	CONT
			PAPER	001-340-500	109.95		
			RECEIPT BOOKS	001-340-500	56.95		
01-00953	MISS INDUSTRIES FOR THE B	147043	BUS. CARDS & BADGE	I 0035272-IN	6/11/2018	49.86	
			KRISTEN BEAL BUS. CARDS	001-093-540	34.46		
			ENGRAVED NAME BADGE	001-093-540	15.40		
01-47950	MISS VALLEY ELECTRIC SUPP	147044	POLE LIGHTS	I 51298627.001	6/08/2018	2,342.40	
			POLE LIGHTS	001-340-637	2,342.40		
01-05418	MISSISSIPPI CHEERLEADING	147045	PRIVILEGE LICENSE OVERPMT	I 201806134461	5/30/2018	10.00	
			PRIVILEGE LICENSE OVERPMT	001-000-351	10.00		
01-48800	MOORE CARPET CARE INC	147046	CLEAN CARPETS	I 21923	6/05/2018	2,692.16	
			COURT/POLICE CARPET	001-100-637	2,140.60		
			SCOTCH GUARD C/S	001-100-637	511.56		
			2 CHAIRS IN LOBBY	001-100-637	40.00		
01-05425	MORGAN, TAYLOR	147047	JUNE 12, 2018 MEETING	I 061218	6/12/2018	50.00	
			JUNE 12, 2018 MEETING	001-180-611	50.00		
01-03639	MOTOROLA SOLUTIONS INC	147048	03-01-18 - 02-28-19 SERVICES	I 8230171944	4/14/2018	17,981.84	
			03-01-18 - 02-28-19 SERVICES	001-100-635	17,981.84		
01-03639	MOTOROLA SOLUTIONS INC	147049	03-01-18 - 02-28-19 SERVICES	I 8230173498	4/25/2018	16,833.60	
			03-01-18 - 02-28-19 SERVICES	001-100-635	16,833.60		
01-00189	NATCHEZ TRACE PARKWAY ASS	147050	RANGER MONITORING	I 1802227704	6/04/2018	360.00	
			RANGER MONITORING	001-340-650	360.00		
01-04482	NEAL, DON	147051	8 GAMES @ \$25.00; 5/29, 30, 31	I 201806134476	5/31/2018	200.00	
			8 GAMES @ \$25.00; 5/29, 30, 31	001-340-690	200.00		
01-04482	NEAL, DON	147052	5 GAMES @ \$25.00; 6/4 & 5	I 201806134477	6/05/2018	125.00	
			5 GAMES @ \$25.00; 6/4 & 5	001-340-690	125.00		
01-04679	NEXAIR, LLC	147053	TORCH TANK RENTAL	I 05974634	4/30/2018	48.88	
			HIGH PSI TANK RENTAL	400-650-540	20.94		
			LOW PSI TANK RENTAL	400-650-540	20.94		
			CYLINDER MAINT.	400-650-540	7.00		
01-53715	OFFICE PRODUCTS PLUS INC	147054	FD-SUPPLIES	I 830350-0	5/14/2018	17.48	
			LEGAL PADS	001-160-500	7.99		
			SCENTED OIL REFILL	001-160-510	9.49		
01-53715	OFFICE PRODUCTS PLUS INC	147055	OFFICE SUPPLIES	I 831987-0	6/01/2018	81.26	
			POST IT PADS	001-180-540	31.07		
			POST IT PADS	001-180-540	19.37		
			DESK TRAY	001-180-540	30.82		
01-53715	OFFICE PRODUCTS PLUS INC	147056	OFFICE SUPPLIES	I 831987-1	6/04/2018	61.30	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	147056	OFFICE SUPPLIES HANGING FOLDERS	I 831987-1 001-180-540	6/04/2018 61.30	61.30
01-53715	OFFICE PRODUCTS PLUS INC	147057	8 OZ COFFEE CUPS 8 OZ COFFEE CUPS	I 832371-0 001-201-540	6/06/2018 99.79	99.79
01-04017	OZBORN COMMUNICATIONS, LL	147058	T4 2017 LIGHT/RADAR REP. RADAR/LIGHTS REPAIR	I 20165 001-100-632	6/06/2018 65.00	65.00
01-04821	P.R. EVENT MANAGEMENT LLC	147059	HEATWAVE BALANCE USAT OFFICIAL USAT SANCTION RACE NUMBERS RUN RACE NUMBERS BIKE TIMING TIMING PER PARTICIPA TRAVEL-VEHICLE TRAVEL-HOTELS	I 1141 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	6/05/2018 5,000.00 383.00 250.00 100.00 78.90 1,250.00 615.00 200.00 1,319.76	9,196.66
01-04346	PARKER, PHYLLIS	147060	JUNE 4, 2018 MEETING JUNE 4, 2018 MEETING	I 060418 001-340-611	6/04/2018 50.00	50.00
01-05404	PEAR ORCHARD BUSINESS CEN	147061	STAMPS RANGER FACE STAMP RANGER LOGO STAMP 8 OZ GREEN INK INK PADS PROOFS	I 27259 001-550-599 001-550-599 001-550-599 001-550-599 001-550-599	5/25/2018 16.50 16.50 16.00 7.90 10.00	66.90
01-55060	PEARL RIVER VALLEY WATER	147062	90400: 04-22-18 - 05-21-18 90400: 04-22-18 - 05-21-18	I 201806134577 001-340-630	5/31/2018 77.66	77.66
01-56355	PIP PRINTING	147063	BUSINESS CARDS BUSINESS CARDS	I 325125 001-180-540	5/28/2018 88.15	88.15
01-03279	PNC EQUIPMENT FINANCE	147064	COMMERCIAL LEASE PAYMENT COMMERCIAL LEASE PAYMENT	I 74414 001-340-604	6/05/2018 4,333.53	4,333.53
01-58550	QUALITY CHEMICAL & SUPPLY	147065	FD-STATION 4 PAPER TOWELS TOILET TISSUE	I 181448 001-160-510 001-160-510	5/24/2018 87.93 52.00	139.93
01-58975	R O C I C	147066	ROCIC ANNUAL FEE ROCIC ANNUAL FEE	I 0039783-IN 001-100-604	6/01/2018 300.00	300.00
01-59169	RAINEY ELECTRONICS INC	147067	REPAIRS POWER SUPPLY LABOR ANTENNA FOR WIRELESS SHIPPING/HANDLING	I 42548 001-340-540 001-340-540 001-340-540 001-340-540	6/03/2018 570.00 75.00 19.50 44.71	709.21

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-59169	RAINEY ELECTRONICS INC	147068	REPAIRS	I 42565	6/04/2018	822.94
			PROCESSOR	001-340-540	800.00	
			SHIPPING/HANDLING	001-340-540	22.94	
01-05419	RANDALL SEGREST & WEEKS P	147069	PRIVILEGE LICENSE OVERPMT	I 201806134460	5/29/2018	10.00
			PRIVILEGE LICENSE OVERPMT	001-000-351	10.00	
01-03246	READY, ADRIAN	147070	ACT TRAV: 05-28-18 - 05-30-18	I 201806134578	6/04/2018	41.55
			ACT TRAV: 05-28-18 - 05-30-18	001-100-610	41.55	
01-04448	REGIONS BANK	147071	ANNUAL FEE	I 64056	5/31/2018	2,418.75
			ANNUAL FEE	200-450-840	2,418.75	
01-04325	RICHARDSON, JAN M.	147072	JUNE 4, 2018 MEETING	I 060418	6/04/2018	50.00
			JUNE 4, 2018 MEETING	001-340-611	50.00	
01-60825	RICK'S PRO TRUCK & AUTO A	147073	TRAILER HITCH RECEIVERS	I 322248	5/25/2018	461.90
			TRAILER HITCH RECEIVERS	001-100-632	271.90	
			LABOR	001-100-632	190.00	
01-04133	RIDGETOWNE ANIMAL HOSPITA	147074	SEMI ANNUAL CHECK UP	I 201806054447	5/11/2018	267.16
			RADIOLOGY STUDY	001-100-604	93.50	
			RABIES VAX	001-100-604	14.03	
			SEDATION	001-100-604	48.98	
			ANAL GLAND EXPRESS	001-100-604	12.75	
			CARPROFEN	001-100-604	57.43	
			FREE FORM SNIP TIPS	001-100-604	40.47	
01-02496	RJ YOUNG COMPANY	147075	05-18-18 - 05-17-19 BILLING	I INV2502207	5/26/2018	295.00
			05-18-18 - 05-17-19 BILLING	001-040-635	295.00	
01-01424	ROBERSON, WILLIAM E	147076	6 GAMES @ \$25.00; 5/30 & 31	I 201806134475	5/31/2018	150.00
			6 GAMES @ \$25.00; 5/30 & 31	001-340-690	150.00	
01-01424	ROBERSON, WILLIAM E	147077	9 GAMES @ \$25.00; 6/4, 5, 6 & 7	I 201806134478	6/07/2018	225.00
			9 GAMES @ \$25.00; 6/4, 5, 6 & 7	001-340-690	225.00	
01-04563	SCHEMME, LAWRENCE	147078	9 GAMES @ \$25.00; 5/29, 30, 31	I 201806134472	5/31/2018	225.00
			9 GAMES @ \$25.00; 5/29, 30, 31	001-340-690	225.00	
01-04563	SCHEMME, LAWRENCE	147079	2 GAMES @ \$25.00; 6/7/2018	I 201806134481	6/07/2018	50.00
			2 GAMES @ \$25.00; 6/7/2018	001-340-690	50.00	
01-00829	SERVICE PRINTERS INC	147080	SUMMER '18 RIDGELAND LIFE	I 189836	5/29/2018	9,162.36
			SUMMER '18 RIDGELAND LIFE	001-093-620	8,376.00	
			DE-DUPING MAILING	001-093-620	70.36	
			MAIL PREP	001-093-620	716.00	
01-04492	SHRED IT USA LLC	147081	HAZARDOUS WASTE DAY SERVICES	I 8124887169	5/31/2018	1,350.00
			HAZARDOUS WASTE DAY SERVICES	001-201-604	1,350.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-64965	SKEEN PLUMBING & GAS INC	147082	TENNIS CENTER	I A59085	5/26/2018	490.00
			AFTER HOURS SERVICE	001-340-637	65.00	
			HIGH PRESSURE JETTIN	001-340-637	425.00	
01-03716	SMITH, JAMES E.	147083	9 GAMES @ \$25.00; 5/29, 30, 31	I 201806134473	5/31/2018	225.00
			9 GAMES @ \$25.00; 5/29, 30, 31	001-340-690	225.00	
01-03716	SMITH, JAMES E.	147084	7 GAMES @ \$25.00; 6/5, 6 & 7	I 201806134480	6/07/2018	175.00
			7 GAMES @ \$25.00; 6/5, 6 & 7	001-340-690	175.00	
01-04979	SOULSHINE PIZZA	147085	PRIVILEGE LICENSE OVERPMT	I 201806134459	6/04/2018	93.39
			PRIVILEGE LICENSE OVERPMT	001-000-351	93.39	
01-05099	SOUTHERN BILLING SERVICES	147086	06-01-18 - 06-30-18 SERVICES	I 2643	6/05/2018	785.59
			06-01-18 - 06-30-18 SERVICES	001-020-605	112.23	
			06-01-18 - 06-30-18 SERVICES	001-040-605	205.75	
			06-01-18 - 06-30-18 SERVICES	001-180-605	149.64	
			06-01-18 - 06-30-18 SERVICES	001-201-605	56.11	
			06-01-18 - 06-30-18 SERVICES	001-340-605	130.93	
			06-01-18 - 06-30-18 SERVICES	400-650-605	130.93	
01-05099	SOUTHERN BILLING SERVICES	147087	06-01-18 - 06-30-18 SERVICES	I 2644	6/05/2018	891.83
			06-01-18 - 06-30-18 SERVICES	001-100-605	800.83	
			06-01-18 - 06-30-18 SERVICES	001-160-605	91.00	
01-03210	SOUTHERN CONNECTION POLIC	147088	UNIFORM N. GILBERT	I 10316	5/30/2018	187.16
			BLACK POLO XXL	001-100-535	61.20	
			DUTY BELT	001-100-535	22.49	
			INNER BELT	001-100-535	13.49	
			TACTICAL PANTS	001-100-535	89.98	
01-03210	SOUTHERN CONNECTION POLIC	147089	EVID. CUST. UNIFORM	I 10360	6/05/2018	169.96
			SS NAVY POLO WHEELER	001-100-535	34.99	
			ASPHALT POLO WHEELER	001-100-535	34.99	
			KHAKI PANTS WHEELER	001-100-535	99.98	
01-04466	SOUTHERN FINANCIAL SYSTEM	147090	CMCRID4: 02-01-18 - 03-05-18	I 201806144587	3/05/2018	313.19
			CMCRID4: 02-01-18 - 03-05-18	001-000-115	313.19	
01-04466	SOUTHERN FINANCIAL SYSTEM	147091	UTLRID4: 02-01-18 - 03-05-18	I 201806144588	3/05/2018	104.59
			UTLRID4: 02-01-18 - 03-05-18	400-000-115	104.59	
01-66650	SOUTHERN PIPE & SUPPLY CO	147092	24" CONCRETE FES	I 1913252-00	5/16/2018	486.00
			24" CONCRETE FES	001-201-575	486.00	
01-04508	BC LANDSCAPE AND LAWN SER	147093	SOD	I 033223	5/09/2018	643.00
			CENTPEDE	400-650-575	296.00	
			ST. AUGUSTINE	400-650-575	196.00	
			BERMUDA	400-650-575	151.00	
01-04508	BC LANDSCAPE AND LAWN SER	147094	SOD	I 033233	5/15/2018	752.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04508	BC LANDSCAPE AND LAWN SER	147094	SOD	I 033233	5/15/2018	752.00
			CENTPEDE SOD	001-201-575	148.00	
			BERMUDA SOD	001-201-575	604.00	
01-04508	BC LANDSCAPE AND LAWN SER	147095	SOD	I 033244	5/17/2018	151.00
			BERMUDA SOD	001-201-575	151.00	
01-03627	SOUTHERN TELECOMMUNICATIO	147096	ACCT 2361: 6018538610	I 201806134580	5/30/2018	1,431.68
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	73.39	
			ACCT 2361: 6018538610	001-100-605	241.65	
			ACCT 2361: 6018538610	001-160-605	454.12	
			ACCT 2361: 6018538610	001-180-605	0.00	
			ACCT 2361: 6018538610	001-201-605	64.19	
			ACCT 2361: 6018538610	001-340-605	203.90	
			ACCT 2361: 6018538610	001-350-605	169.76	
			ACCT 2361: 6018538610	400-650-605	224.67	
01-67800	STAGELITE SOUND	147097	STAGE AND PRODUCTION	I 5262	6/11/2018	17,500.00
			STAGE AND PRODUCTION	001-340-650	17,500.00	
01-68200	STATE TREASURER	147098	MAY 2018	I 201806134579	6/08/2018	72,238.89
			MAY 2018	001-000-107	565.14	
			MAY 2018	001-000-113	8,269.51	
			MAY 2018	001-000-114	250.00	
			MAY 2018	001-000-227	0.00	
			MAY 2018	001-000-332	62,894.94	
			MAY 2018	001-000-116	245.40	
			MAY 2018	001-000-117	13.90	
			MAY 2018	001-000-335	0.00	
01-68250	STATE TREASURER FUND: 337	147099	ANALYTICAL FEES	I 90068378	6/04/2018	1,380.00
			ANALYTICAL FEES	001-100-604	1,380.00	
01-04665	STRODE, RAYMOND	147100	9 GAMES @ \$25.00; 5/29, 30, 31	I 201806134474	5/31/2018	225.00
			9 GAMES @ \$25.00; 5/29, 30, 31	001-340-690	225.00	
01-04665	STRODE, RAYMOND	147101	5 GAMES @ \$25.00; 6/4 & 5	I 201806134479	6/05/2018	125.00
			5 GAMES @ \$25.00; 6/4 & 5	001-340-690	125.00	
01-68950	SUBER, CONNIE	147102	JUNE 12, 2018 MEETING	I 061218	6/12/2018	50.00
			JUNE 12, 2018 MEETING	001-180-611	50.00	
01-69155	SUNBELT FIRE APPARATUS IN	147103	FD-ROPE SUPPLIES	I 311881	6/04/2018	345.00
			RESCUE 8	001-160-540	207.00	
			CARABINER	001-160-540	120.00	
			FREIGHT	001-160-540	18.00	
01-05189	SUPER SHAKES	147104	PRIVILEGE LICENSE OVERPMT	I 201806134458	5/24/2018	30.00
			PRIVILEGE LICENSE OVERPMT	001-000-351	30.00	
01-02274	TCS WARE INC	147105	MAY 2018 SERVICES	I 151373	4/24/2018	4,865.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02274	TCS WARE INC	147105	MAY 2018 SERVICES	I 151373	4/24/2018	4,865.00
			MAY 2018 SERVICES	001-100-635	4,865.00	CONT
01-05031	TERRY SERVICE INC	147106	WORK ORDER 03-50564	I 59582	6/05/2018	749.00
			7HOURS LABOR 3 TECHS	001-100-637	714.00	
			TRIP CHARGE	001-100-637	35.00	
01-05031	TERRY SERVICE INC	147107	TENNIS CENTER	I 59602	6/06/2018	150.89
			REGULAR HOURS	001-340-637	102.00	
			TRIP CHARGE	001-340-637	35.00	
			FUSE	001-340-637	13.89	
01-05031	TERRY SERVICE INC	147108	WORK ORDER 03-51062	I 59603	6/06/2018	239.00
			2 HRS LABOR COURTRM	001-010-637	239.00	
01-03419	THINKWEBSTORE.COM	147109	JUNE 2018	I 5685	6/01/2018	800.00
			JUNE 2018	001-093-604	800.00	
01-02035	TIERCE, PAULA	147110	ADV TRAV: 06-24-18 - 06-28-18	I 201806134581	6/13/2018	436.31
			ADV TRAV: 06-24-18 - 06-28-18	001-040-610	436.31	
01-05420	TOWNSEND, ADRIAN	147111	REMITTANCE OF RESTITUTION	I 201806134583	6/04/2018	280.00
			REMITTANCE OF RESTITUTION	001-000-122	280.00	
01-04418	TRANSUNION RISK AND ALTER	147112	ACCT 44061:05-01-18 - 05-3118-	I 201806134582	6/01/2018	205.25
			ACCT 44061:05-01-18 - 05-3118-	001-100-604	205.25	
01-04160	KC EXPRESS LLC	147113	MAY 2018 SERVICES	I 3147	6/01/2018	575.00
			MAY 2018 SERVICES	001-100-604	345.00	
			MAY 2018 SERVICES	001-201-604	115.00	
			MAY 2018 SERVICES	001-340-604	115.00	
01-00544	U.S. LAWNS OF JACKSON	147114	LAWN SERVICING	I 38918	6/01/2018	499.00
			LAWN SERVICING	001-100-637	499.00	
01-00544	U.S. LAWNS OF JACKSON	147115	MONTHLY MAINTENANCE	I 38971	6/01/2018	8,165.84
			MONTHLY MAINTENANCE	001-340-604	8,165.84	
01-00544	U.S. LAWNS OF JACKSON	147116	MONTHLY LAWN SERVICE	I 38972	6/01/2018	200.00
			CITY SIGN CTY LINE	001-201-604	200.00	
01-00544	U.S. LAWNS OF JACKSON	147117	HARBOR DRIVE	I 38973	6/01/2018	1,017.18
			HARBOR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	147118	MONTHLY LAWN SERVICE	I 38974	6/01/2018	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	147119	COUNTY LINE ROAD	I 38975	6/01/2018	3,778.50
			COUNTY LINE ROAD	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	147120	LAKE HARBOUR/NORTH PARK	I 38976	6/01/2018	964.41

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	147120	LAKE HARBOUR/NORTHPARK LAKE HARBOUR/NORTHPARK	I 38976 001-201-604	6/01/2018 964.41	964.41 CONT
01-00544	U.S. LAWNS OF JACKSON	147121	JACKSON ST PARKING LOT JACKSON ST PARKING LOT	I 38977 001-201-604	6/01/2018 775.00	775.00
01-00544	U.S. LAWNS OF JACKSON	147122	I-55 INTERCHANGE I-55 INTERCHANGE	I 38978 001-201-604	6/01/2018 7,897.91	7,897.91
01-03710	UNION AUTO PARTS	147123	P312 RADIATOR P312 REAR SHOCKS	C 1213406-00 001-100-632	6/06/2018 155.74CR	155.74CR
01-03710	UNION AUTO PARTS	147124	TRUCK PARTS FRONT PADS REAR BRAKES HEATER CORE GENERATOR	I 1195904-00 400-650-632 400-650-632 400-650-632 400-650-632	5/15/2018 26.54 20.24 39.00 238.71	324.49
01-03710	UNION AUTO PARTS	147125	TRUCK PARTS FREON	I 1196464-00 400-650-632	5/15/2018 159.00	159.00
01-03710	UNION AUTO PARTS	147126	TRUCK PARTS A/C EVZPO RADIATOR ASSY.	I 1197823-00 400-650-632 400-650-632	5/17/2018 162.93 58.01	220.94
01-03710	UNION AUTO PARTS	147127	TRUCK PARTS EVAPERATOR	I 1198552-00 400-650-632	5/17/2018 139.91	139.91
01-03710	UNION AUTO PARTS	147128	P300 STARTER P300 STARTER	I 1207972-00 001-100-632	5/31/2018 96.17	96.17
01-03710	UNION AUTO PARTS	147129	PARTS BELT IDLER	I 1208041-00 001-340-632 001-340-632	5/31/2018 49.95 36.27	86.22
01-03710	UNION AUTO PARTS	147130	P285 FRONT BRAKES P285 FRONT BRAKES	I 1210292-00 001-100-632	6/04/2018 45.03	45.03
01-03710	UNION AUTO PARTS	147131	P312 RADIATOR P312 RADIATOR REAR SHOCKS ANTIFREEZE	I 1212744-00 001-100-632 001-100-632 001-100-632	6/06/2018 119.95 155.74 38.82	314.51
01-03710	UNION AUTO PARTS	147132	RADIATOR THERMOSTATP312 RADIATOR THERMOSTATP312 ANTIFREEZE	I 1216336-00 001-100-632 001-100-632	6/11/2018 27.72 17.11	44.83
01-05421	URIBE, MIGUEL	147133	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201806134584 001-000-122	6/04/2018 40.00	40.00
01-01546	VENABLE GLASS SERVICES	147134	P357 WINDSHIELD REPAIR P357 WINDSHIELD REPAIR	I 1-237723 001-100-632	5/07/2018 40.00	40.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02597	VERIZON WIRELESS	147135	74216672700001:4-26-18 - 5-25- I 74216672700001:4-26-18 - 5-25-	9807952017 001-100-605	5/25/2018 120.03	120.03
01-02456	W F M N-FM SUPERTALK MS	147136	CENTURY RIDE ADVERTISING CENTURY RIDE ADVERTISING	I 4787-00027-0001 001-340-615	5/31/2018 750.00	750.00
01-05322	W H J T - FM	147137	HEATWAVE ADVERTISEMENT HEATWAVE ADVERTISEMENT	I 990-00206-0000 001-340-615	5/31/2018 300.00	300.00
01-05422	W I I N - AM	147138	HEATWAVE ADVERTISEMENT HEATWAVE ADVERTISEMENT	I 990-00207-0000 001-340-615	5/31/2018 100.00	100.00
01-01241	W J K K - FM "MIX 98.7"	147139	HEATWAVE ADVERTISEMENT HEATWAVE ADVERTISEMENT	I 990-00203-0000 001-340-615	5/31/2018 300.00	300.00
01-01269	W U S J-FM "US 96.3"	147140	HEATWAVE ADVERTIEMENT HEATWAVE ADVERTIEMENT	I 990-00204-0000 001-340-615	5/31/2018 300.00	300.00
01-01268	W Y O Y-FM "101.7...Y101"	147141	HEATWAVE ADVERTISEMENT HEATWAVE ADVERTISEMENT	I 990-00205-0000 001-340-615	5/31/2018 300.00	300.00
01-75100	WAGGONER ENGINEERING, INC	147142	PROJECT# 0017001.000 PROJECT# 0017001.000	I 34670 378-601-600	5/08/2018 701.25	701.25
01-03185	WALLACE, MICHELE	147143	ADV TRAV: 06-24-18 - 06-28-18 I ADV TRAV: 06-24-18 - 06-28-18	201806134585 001-010-610	6/13/2018 436.31	436.31
01-75450	WALMART	147144	FD-WATER WATER	I 04460 001-160-540	5/30/2018 17.15	17.15
01-75450	WALMART	147145	FD-SUPPLIES SPRAYER CARABINER PUTTY KNIFE SAND PAPER ELECTRICAL TAPE FASTENERS FIRE ANT POISON QTIPS CORD CLIP SPOONS/FORKS LED BULBS WATER GATORADE LINGERIE BAG TRIPLE ANT OINTMENT SWIMMERS EAR COFFEE COFFEE DRINK MIX CREAMER	I 06046 001-160-540	5/25/2018 16.88 14.85 2.97 3.17 3.97 2.97 19.34 5.82 7.76 9.00 20.00 11.94 17.94 5.85 3.98 3.00 9.78 9.88 3.69 3.18	178.95

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	147145	FD-SUPPLIES	I 06046	5/25/2018	178.95	CONT
			BANDAGES	001-160-540	2.98		
01-75450	WALMART	147146	HEATWAVE	I 07749	6/01/2018	431.67	
			CHEESE TRAY	001-340-650	78.00		
			PINWHEELS	001-340-650	108.00		
			COOKIES	001-340-650	46.08		
			SOCIABLES	001-340-650	6.69		
			CHEESE DIP	001-340-650	15.92		
			DIP	001-340-650	14.88		
			PLATES	001-340-650	7.92		
			CRACKERS	001-340-650	12.48		
			CHIPS	001-340-650	13.92		
			CRACKERS	001-340-650	2.56		
			CUTLERY	001-340-650	2.48		
			BOWL	001-340-650	1.00		
			SERVING BOWL	001-340-650	0.78		
			SERVING TRAY	001-340-650	2.48		
			CROCK POT	001-340-650	9.96		
			COOKIES	001-340-650	7.12		
			BANANAS	001-340-650	37.59		
			DRINKS	001-340-650	6.98		
			DRINKS	001-340-650	55.16		
			NAPKINS	001-340-650	1.67		
01-75450	WALMART	147147	COFFEE AND SUPPLIES	I 08076	6/05/2018	98.03	
			PAPER PLATES	001-201-540	3.98		
			COFFEE FILTER	001-201-540	1.47		
			SPLENDA 400 CT	001-201-540	10.94		
			CERTIFICATE FRAME	001-201-540	4.48		
			SOFT SOAP REFILL	001-201-540	3.97		
			MAXWELL COFFEE	001-201-540	20.79		
			CREAMER	001-201-540	5.93		
			SUGAR 10 LB	001-201-540	3.54		
			12 PK 3x3 POST IT NO	400-650-500	9.97		
			AA BATTERIES 16 PK	400-650-500	11.78		
			LITHIUM AA 12 PK BAT	400-650-500	14.94		
			JR LEGAL PAD 3 PK	400-650-500	1.76		
			CERTIFICATE FRAME	400-650-540	4.48		
01-00290	WALTERS, LISA D.	147148	ADV TRAV: 06-24-18 - 06-28-18	I 201806134586	6/13/2018	436.31	
			ADV TRAV: 06-24-18 - 06-28-18	001-020-610	436.31		
01-75900	WASTE MANAGEMENT OF MS	147149	05-01-18 - 05-31-18 SERVICES	I 0009648-1894-2	6/04/2018	115,420.91	
			05-01-18 - 05-31-18 SERVICES	003-220-682	82,155.36		
			05-01-18 - 05-31-18 SERVICES	003-220-683	33,265.55		
01-00236	WLBT 3	147150	CENTURY RIDE ADVERTISING	I 1899526-2	5/27/2018	650.00	
			CENTURY RIDE ADVERTISING	001-340-615	650.00		
01-05423	WOODY, ROBERT	147151	9 GAMES @ \$10.00; 5/29, 30, 31	I 201806134470	5/31/2018	90.00	
			9 GAMES @ \$10.00; 5/29, 30, 31	001-340-690	90.00		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05423	WOODY, ROBERT	147152	7 GAMES @ \$10.00; 6/4, 5 & 6	I 201806134482	6/06/2018	70.00
			7 GAMES @ \$10.00; 6/4, 5 & 6	001-340-690	70.00	
01-05392	ROBIN WOODY	147153	8 GAMES @ \$10.00; 5/29, 30, 31	I 201806134469	5/31/2018	80.00
			8 GAMES @ \$10.00; 5/29, 30, 31	001-340-690	80.00	
01-05392	ROBIN WOODY	147154	7 GAMES @ \$10.00; 6/4, 5 & 6	I 201806134484	6/06/2018	70.00
			7 GAMES @ \$10.00; 6/4, 5 & 6	001-340-690	70.00	
					TOTAL =	863,533.92

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	554,593.43
003	SANITATION	115,420.91
005	COURT SERVICES FEE FUND	167.44
103	FORFEITURE AND SEIZURE	533.80
200	G. O. BOND FUND	2,418.75
317	E LAKE HARBOUR OVERLAY	64,840.91
378	LAKE HARBOUR DR EXT	701.25
400	PUBLIC UTILITIES FUND	124,741.40
404	EMCRS OPERATION & MAINT	116.03
=====		
TOTALS FOR ALL FUNDS =		863,533.92

5/31/2018 3:02 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 16957 Regular Payments

VENDOR SET: 01

**** CHECK LISTING ****

BANK : PYBK PAYROLL RELATED DISB

May 2018 monthend

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-C05201805084152	VARIOUS CHILD SUPP MONTHLY	R	5/31/2018		75.00CR	136818	
	I-C05201805224317	VARIOUS CHILD SUPP MONTHLY	R	5/31/2018		75.00CR	136818	150.00

PACKET: 16957 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201805084152	STATE TAX WITHHOLDING	D	5/31/2018		12,953.00CR	000300	
	I-T2 201805154306	STATE TAX WITHHOLDING	D	5/31/2018		32.00CR	000300	
	I-T2 201805224317	STATE TAX WITHHOLDING	D	5/31/2018		12,798.00CR	000300	25,783.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201805084152	ANNUITY	D	5/31/2018		1,119.50CR	000301	
	I-ANN201805224317	ANNUITY	D	5/31/2018		2,234.50CR	000301	3,354.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201805084152	RETIREMENT	D	5/31/2018		109,487.12CR	000302	
	I-RET201805154306	RETIREMENT	D	5/31/2018		300.49CR	000302	
	I-RET201805224317	RETIREMENT	D	5/31/2018		111,658.26CR	000302	221,445.87

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	150.00	150.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	250,582.87	250,582.87
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	250,732.87	250,732.87

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 16957 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
--------	-------------	------	--------------	--------------	----------	--------	-------------	----------------

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	5/2018	225,204.28CR
005	5/2018	1,895.18CR
400	5/2018	22,292.03CR
404	5/2018	1,341.38CR
=====		
ALL		250,732.87CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/18/2018

PAY PERIOD ENDING: 5/31/2018

June 8, 2018 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,030.00	40,633.00	VEH	174.00	AFA	AFACC	1011.71		FED W/H	375,646.18	31,257.20	
SMON	0.00	9,231.91			AFC	AFCAN	1051.49		ST WH MS	375,646.18	12,433.00	
REG	17,033.00	291,898.06			AFD	AFSHO	792.82		FICA	415,363.92	25,752.53	25752.53
R/O	48.50	750.52			AFH	AFHOS	503.29		MEDI	415,363.92	6,022.72	6022.72
O/T	1,185.00	28,029.57			AFS	AFSPE	276.25					
CE	5.25	0.00			ANN	ANUTY	1094.50					
CMPRG	6.75	0.00			C18	CHSUP	202.50					
COMP	21.00	443.44			C19	CHSUP	130.50					
SICK	367.75	6,629.82			C32	CHSUP	225.00					
VAC	750.75	18,615.94			C33	CHSUP	25.00					
HOL	1,683.00	33,476.96			C39	CHSUP	152.50					
HOLB	1,200.00	0.00			C42	CHSUP	147.50					
FNRL	60.00	1,044.48			C43	CHSUP	110.00					
MLT	20.00	476.56			C54	CHSUP	72.50					
PARAM	0.00	1,153.85			C56	CHSUP	130.00					
SHIFT	0.00	500.00			C57	CHSUP	75.00					
TRAFF	0.00	1,061.06			C58	CHSUP	164.00					
TASKF	20.00	786.00			C59	CHSUP	285.25					
FUGTF	25.00	662.25			C60	CHSUP	193.00					
MBNHI	20.00	529.80			C61	CHSUP	90.00					
					C63	CHSUP	96.00					
					C66	CHSUP	107.50					
					C67	CHSUP	177.50					
					C68	CHSUP	107.50					
					C69	CHSUP	225.00					
					CAF	ADMFE	114.75	134.64				
					CCF	CANCF	48.74					
					CHC	CHCAR	749.99					
					CO5	CHSUP	75.00					
					CRU	CRUN	4885.00					
					D42	GARNI	25.24					
					D56	GARNI	203.85					
					D58	GARNI	295.86					
					D60	GARNI	217.69					
					DCF	DENCF	2039.30	1210.88				
					DEN	DENTL		2224.64				
					FCE	FLEX	5.58					
					HCF	HTHCF	12903.72	13338.39				
					HCP	HECOP		1.13				
					HLT	HELTH		33635.94				
					HRF	HRF	171.23	275.77				
					LIF	LIFE	48.97	1287.90				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/18/2018

PAY PERIOD ENDING: 5/31/2018

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			PBA POBEN		235.00		
			RET RET		38623.24	67590.46	
			UNR UNREM		2304.73		
TOTALS: 23,476.00 435,923.22 174.00 70394.20 119699.75 75,465.45 31775.25							

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,485.85	13,075.67	0.00	1,410.18	0.00	0.00	1,674.28	2,206.73	10,604.84
001-020	5,882.86	5,600.86	0.00	282.00	0.00	0.00	1,090.40	1,089.87	3,702.59
001-040	22,224.81	19,240.46	0.00	2,984.35	0.00	0.00	3,656.64	3,651.33	14,916.84
001-092	1,254.40	1,066.24	0.00	188.16	0.00	0.00	348.79	141.24	764.37
001-100	138,996.47	113,565.09	4,703.28	17,188.99	3,539.11	0.00	20,680.58	24,028.34	94,287.55
001-160	101,497.82	72,213.81	21,262.26	6,867.90	1,153.85	0.00	18,717.76	18,065.65	64,714.41
001-180	23,286.41	17,978.96	0.00	5,307.45	0.00	0.00	3,852.43	4,360.68	15,073.30
001-201	48,967.76	37,157.12	895.95	10,379.55	433.14	102.00	7,536.74	8,041.18	33,287.84
001-340	32,593.18	26,577.34	995.25	5,020.59	0.00	0.00	3,703.07	5,872.45	23,017.66
005-101	3,648.72	3,016.40	0.00	632.32	0.00	0.00	841.38	651.30	2,156.04
400-650	40,806.94	30,438.48	172.83	9,806.25	317.38	72.00	7,744.44	7,030.05	25,960.45
404-650	2,452.00	1,832.54	0.00	619.46	0.00	0.00	547.69	326.63	1,577.68
TOTALS 436,097.22 341,762.97 28,029.57 60,687.20 5,443.48 174.00 70,394.20 75,465.45 290,063.57									

REGULAR INPUT: 274

MANUAL INPUT: 0

CHECK STUB COUNT: 4

DIRECT DEPOSIT STUB COUNT: 270

Alan Hart

From: Mason Pennaman <steelbuilder05@yahoo.com>
Sent: Tuesday, June 12, 2018 6:44 PM
To: Alan Hart
Subject: Towery Report

Hey have placed the soffits on one side and plan to finish the entire house plus siding by Mondays Meeting. That means the removal of scaffolding. I spoke to Chris Ramsey on our progress. Also, we got caught in the rain before I was able to take pictures but I will get you some ASAP