MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 18, 2018
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

September 4, 2018

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. AGENDA ITEMS
   a) Petition and Application for Dimensional Variance - Patty Peck Honda Sunnybrook-side Parking Lot Addition

2. CONSENT ITEMS
   a) Site Plan / Architectural Review for Patty Peck Honda Sunnybrook-side Parking Lot Addition
   b) Property Line Adjustment for Lots 151 & 152 of Bridgewater IIIA - Philip Potesky & Ann Somers
   c) Authorize the Sale of Surplus Section of Lane Located at 614 Berridge Drive to Rusy and Kerri Hawkins for the Total Amount of .17 Cents Per Square Foot ($323.00)
   d) Statewide Mutual Aid Compact
   e) Approve Midsouth Elevator Maintenance Agreement for Ridgeland Police Department
   f) Approve Simmons Landscape Maintenance Agreement for Ridgeland Police Department
   g) Approve Special Event Permit for Marsh Marketing, Inc. - Renaissance Euro Fest
   h) Approve Special Event Permit for Boys and Girls Club of Central MS - Blues by Starlight
   i) Approve Special Event Permit for City of Ridgeland Parks and Recreation - Christmas Tree Lighting
   j) Approve Special Event Permit for Olde Towne Community Church - Fall Festival
   k) Approve Privilege License Numbers 2019-00001 thru 2019-99999

l) Resolution Delaying Implementation of the Procurement Standards in 2 CFR 200.317 Through 200.326 of the Uniform Administrative Requirements, Cost, Principles, and Audit Requirements of Federal Awards

m) Accept June and August 2018 Privilege License Reports

n) Interlocal Cooperation Agreement between the City of Ridgeland and the Pearl River Valley Water Supply District for Code Enforcement Authority in Copper Ridge and Copper Cove Subdivisions, Ridgeland, MS

3. PAYMENT OF CLAIMS

a) 148639 - 148972 and 9/14/2018 Payroll ($1,486,693.69)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

700 Towery Court Update

August 2018 Financial Statement

September 2018 Sales Tax Report

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 4, 2018
6:00 PM

The Mayor opened the September 4, 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, and City Clerk Paula Tierce. The meeting was opened with an invocation by Mayor Gene McGee followed by the pledge of allegiance.

****

The Mayor & Board of Aldermen were provided a copy of the City Attorney's statement for services through August 29, 2018.

****

Next came the matter of accepting the Minutes of the August 20, 2018 Work Session and the August 21, 2018 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

****

PUBLIC HEARING

FISCAL YEAR 2019 BUDGET

Next came the public hearing for the proposed Fiscal Year 2019 Budget. The Mayor opened the public hearing and the City Clerk adjudicated that proper and timely notice was advertised by state law. A copy of the notice is attached hereto as Exhibit "A". The Mayor asked the audience if there was anyone present that would like to speak and there was no response; a copy of the list is attached hereto as Exhibit "B". The Mayor then closed the public hearing.

****

Next came the consideration to adopt the 2018 Tax Rolls. Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. The 2018 Tax Rolls are maintained by the City Clerk's Office and available upon request.

****

Next came the consideration of the Order to Levy Tax Millage. Alderman Brian Ramsey 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. A copy of the Order is attached hereto as Exhibit "C".

****

Next came the consideration of the Fiscal Year 2019 Budget. City Clerk Paula Tierce presented the proposed Fiscal Year 2019 Budget. Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Fiscal Year 2019 Budget is attached hereto as Exhibit "D".

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Next came the consideration to clean the property located at 204 Clay Street. Georgia Trebisky, Code Enforcement Officer, advised the Mayor and Board of Aldermen that there had been a tax sale on said property and requested the matter be removed from the agenda.

****

Next came the consideration of the Petition and Application for Conditional Use Permit for The Reserve. Jeremy Mears of The Brownstone Companies contacted Alan Hart, Director of Community Development, via email on August 31, 2018 and requested that the Petition and Application be withdrawn.

****

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

a) - Authorize Advertising for Sealed Bids for the Surplus Property Located at 614 Berridge Drive - Order Attached Hereto As Exhibit "E

b) - Approve Re-Appointment of Scott May as Hotel/Lodging Representative to Ridgeland Tourism Board of Directors for Three Year Appointment - Order Attached Hereto As Exhibit "F"

c) - Adjudicate Cost Cleaning for 100 Fox Run Drive - Resolution Attached Hereto As Exhibit "G"

d) - Approve Special Event Permit for Colonial Heights Baptist Church - Hearts of Compassion 5K and Fun Run - Order Attached Hereto As Exhibit "H"

e) - Approve Special Event Permit for Business Communications, Inc - BCI Open House - Order Attached Hereto As Exhibit "I"

f) - Approve Special Event Permit for Cspire - Cspire Company Picnic - Order Attached Hereto As Exhibit "J"

g) - Approve Special Event Permit for Southern AgCredit - Jingle Bell Jog - Order Attached Hereto As Exhibit "K"

h) - Approve Special Event Permit for Ridgeland High School - Homecoming Parade - Order Attached Hereto As Exhibit "L"

i) - Approve Recommendation of Award for Lake Harbour Drive Ext. Phase "A" Box Culvert Bids - Order Attached Hereto As Exhibit "M"

j) - Approve Recommendation of Award for East Jackson Street Multi-Use-Path Bids - Order Attached Hereto As Exhibit "N"

k) - Approve Recommendation of Award for Term Bids - Order Attached Hereto As Exhibit "O"

l) - Approve East Lake Harbour Drive Rehabilitation Final CE&I Pay Estimate #7 - Order Attached Hereto As Exhibit "P"

m) - Approve East Lake Harbour Drive Rehabilitation Contractors Pay Estimate #4 - Order Attached Hereto As Exhibit "Q"

n) - Authorization to Advertise for New Sweeper Truck - Order Attached Hereto As Exhibit "R"

o) - Authorization to Advertise for Mosquito Control Services - Order Attached Hereto As Exhibit "S"

p) - Authorization to Advertise for Lake Harbour Drive Extension Phase "B" Roadway and Bridge Improvements, Contingent on MDOT Approval - Order Attached Hereto As Exhibit "T"

q) - Approve East Lake Harbour Drive Rehabilitation Contract Amendment and Final Quantity Adjustment - Order Attached Hereto As Exhibit "U"

r) - Approve East Lake Harbour Drive Rehabilitation CE&I Pay Estimate #6 - Order Attached Hereto As Exhibit "V"

Alderman Wesley Hamlin 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 148404 - 148638 excluding the Costco Related fees in Claim #148507. Alderman D.I. Smith moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman 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 #148570. Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

Nay(s): Alderman Ken Heard, Alderman Bill Lee

Abstention(s): None

The Mayor then declared the Motion carried.

****

City Attorney, Jerry Mills, provided information to the Mayor and Board of Aldermen regarding work being performed in City of Ridgeland right-of-ways.

****

The Mayor announced the need to go into Executive Session to discuss pending litigation.

Alderman Brian Ramsey moved to go into Closed Session to discuss the need of going into Executive Session to discuss pending litigation. Alderman Bill Lee 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.

CLOSED SESSION

Alderman Brian Ramsey moved to go into Executive Session to discuss pending litigation. The motion was seconded by Alderman Chuck Gauiter 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.

(Police Chief John Neal announced that the Board of Aldermen were going into Executive Session to discuss pending litigation.)

EXECUTIVE SESSION

Alderman Kevin Holder moved to leave Executive Session. 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.

The Mayor reopened the meeting and announced that no action was taken by the Board of Aldermen

2018-005748

during Executive Session.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 7:00 p.m.

WITNESS MY SIGNATURE, this the 5th day of September, 2018.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

CITY OF RIDGELAND, MADISON COUNTY, MISS. CORPORATE 1899 SEAL

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

PETITION AND APPLICATION FOR DIMENSIONAL VARIANCE

(Official Form February 2014)

COMES NOW, Christie Properties, LLC , (the "Petitioner") and
[Name of Petitioner(s)]
respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a dimensional variance from those requirements as set forth in Section 600.08 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is Christie Properties, LLC (hereinafter referred to as "Petitioner").

2. The Petitioner's mailing address is 555 Sunnybrook Rd. Ridgeland, MS 39157 and the Petitioner's ~~attorney or~~ representative's mailing address is 2001 Airport Road, Suite 201 Flowood, MS 39232

3. The Petitioner's phone number is 601-946-5699 and the Petitioner's ~~attorney~~ representative's phone number is (if applicable) 601-956-3663 .

4. The record title holder of the property is Christie Properties, LLC , and a copy of the property deed with legal description is attached hereto as Exhibit "A". Additionally, digital text version of the legal description shall be provided to the Zoning Administrator for use in advertising the public hearing.

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

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

7. The street address of the property is: 555 Sunnybrook Rd.
Ridgeland, Mississippi 39157
(and/or) Tax Parcel ID Number(s): 071F-13D-010/02.00

8. A copy of a plat or map of the property certified by a licensed land surveyor is attached as Exhibit "C". SEE PLAN ATTACHED.

9. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D". The vicinity map includes the current zoning classification of all lands within 160' of the subject property. SEE ATTACHED ZONING MAP.

10. The property is presently zoned C-4 - Highway Commercial District according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a dimensional variance from the dimensional requirements as set forth in Section 440.06 of the Zoning
[Section of ordinance containing dimensional requirements]
Ordinance of the City of Ridgeland, Mississippi, which requires ① The first 10' adjacent to the boundary line on side setback (yard) shall be landscaped.

Landscape Ordinance Sections:
② VI.D.4 The parking rows shall begin and terminate with a landscape island and...
③ No more than fifteen (15) parking spaces shall be permitted in a continuous row without being interrupted by a landscape island.
④ VI.D.5 No vehicular parking space shall be further than 50' from shade tre

12. Petitioner intends to use the subject property for the following purpose(s) in accord with its present zoning classification:

Auto Sales.

13. A site plan for development of the property as required by Section 600.08 of the Zoning Ordinance is attached as Exhibit "E". supporting landscape plan attached also.

14. Petitioner requests a dimensional variance to change the dimensional requirements to:

① North side landscape buffer to be five (5') feet.

② Allow parking to end without island.

③ Allow more than 15' continuous spaces.

④ Allow parking space to be over 50' from shade tree.

15. The variance from the dimensional setback requirements is requested so that the Petitioner can:

- Maximize inventory parking on site and reduce landscape maintenance within large parking field.
- Utilize the existing entrance drive to minimize re-construction.

16. The conditions and circumstances which have caused this request are not the result of actions of the Petitioner, but result from:

- Various design constraints involving existing site conditions.

17. No special privilege will be granted to the Petitioner by the approval of this dimensional variance which is not enjoyed by other property owners within this use district classification (zoning district). Other properties which enjoy the requested dimensions within the same zoning district are:

MU-1 property to the north.

18. Petitioner believes that the reasons set forth in this Petition justify the granting of the variance, and the requested variance constitutes the minimum allowable deviation from the dimensional requirements of the Zoning Ordinance, while at the same time allowing for responsible use of the property as:

• Expansion of auto inventory, yet still maintaining reasonable landscape screening along north property line.

19. Petitioner would show that the planned use of the property and the requested variance would be in harmony with the general purpose and intent of the Zoning Ordinance, and would not be injurious to the neighborhood, the adjoining property, or detrimental to the public welfare.

20. The required $150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

Jonathan A. Skinner

PETITIONER'S REPRESENTATIVE

08-08-18

DATE

Exhibit "A"

#118

139323

To Wells, Marx

WARRANTY DEED

B1780P 627

FOR AND IN CONSIDERATION of Ten Dollars ($10.00) cash in hand paid, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Clifton B. Peck, III and Beverly Joyce Peck, as Co-Trustees of the Peck Joint Trust, ("Grantors"), hereby sell, convey and warrant unto Christie Properties, LLC ("Grantee"), the following described land and property lying and being situated in Madison County, State of Mississippi, and being more particularly described in Exhibit "A" attached hereto and incorporated herein by reference.

The warranty of this conveyance is subject to the following exceptions:

1. All prior oil, gas, sand, gravel, and mineral reservations, conveyances, or leases of record, together with release of damages, effecting the describing property.

2. That certain Land Lease Agreement to Headrick Outdoor, Inc. filed for record March 26, 1987 and recorded Book 225, Page 489 in the office of the Chancery Clerk, Madison County, Mississippi.

3. City of Ridgeland and Madison County, Mississippi Zoning and Subdivision Regulations Ordinances, as amended.

4. Right of Way for the public road known as Sunnybrook Road along and across the East side of the Land as shown on the survey of Jack N. Starr, PLS, dated July 31, 2003.

Ad valorem taxes for the year 2004 will be paid by the Grantee.

IN WITNESS WHEREOF, each of the Grantors have executed this instrument on this the 21st day of April, 2004.

PECK JOINT TRUST

Clifton B. Peck, III, Co-Trustee

Beverly Joyce Peck, Co-Trustee

STATE OF Arkansas
COUNTY OF Pulaski

PERSONALLY APPEARED before me, the undersigned authority in and for the aforesaid county and state, on this 21st day of April, 2004, within my jurisdiction, the within named Clifton B. Peck, III and Beverly Joyce Peck, who acknowledged that they are Co-Trustees of the "Peck Joint Trust" and that as Trustees, for and on behalf of the Trust, they executed the above and foregoing instrument after first having been duly authorized so to do.

NOTARY PUBLIC

My commission expires:

SARAH M. COTTON NOTARY PUBLIC PULASKI COUNTY, AR My Comm. Expires 2-14-2012

GRANTOR'S ADDRESS:
24311 Kanis Road
Little Rock, AR 72211
(501) 821-4646

GRANTEE'S ADDRESS:
1860 E. County Line Road
Ridgeland, MS 39157
(601) 957-3400

INDEXING INSTRUCTIONS:
T7N, R1E, Section 13, SE 1/4 of SE 1/4

PREPARED BY:
TREVA L. McINNIS (MBN 10485)
Wells, Moore, Simmons & Hubbard, PLLC
Highland Bluff North
4450 Old Canton Road, Suite 200
P.O. Box 1970
Jackson, Mississippi 39215-1970
Telephone: (601) 354-5400
Telecopier: (601) 355-5850

tlm\tcw\patty peck\construction loan\peck trust wd

EXHIBIT "A"

The following described tract of land containing 10.9980 acres, more or less, lying and being situated entirely within the SE ¼ of the SE ¼ of Section 13, T7N, R1E, Madison County, Mississippi, and being more particularly described as follows:

3050

Commence at the Southeast corner of Lot 8, Block 5, Highland Colony, said Southeast corner being the same as the Southeast corner of the said Section 13; thence North 87 degrees 14 minutes 21 seconds West for a distance of 22.19 feet along the southern line of said Section 13 to a fence corner which marks the western right-of-way line of Sunnybrook Road and the POINT OF BEGINNING for the parcel herein described; thence continue North 87 degrees 14 minutes 21 seconds West for a distance of 1022.31 feet along the said southern line of Section 13 to the eastern right-of-way line of Interstate Highway No. 55; thence North 02 degrees 00 minutes 16 seconds West for a distance of 412.26 feet along the said eastern right-of-way line; thence run 54.32 feet along the arc of a 17,080.80 foot radius curve to the right along the said eastern right-of-way line, said arc having a 54.32 foot chord which bears North 01 degrees 54 minutes 48 seconds West; thence leave said eastern right-of-way line of Interstate Highway No. 55 and run South 87 degrees 14 minutes 21 seconds East for a distance of 1038.25 feet to the said western right-of-way line of Sunnybrook Road; thence South 00 degrees 02 minutes 18 seconds East for a distance of 465.53 feet along the said western right-of-way line of Sunnybrook Road to the POINT OF BEGINNING.

MADISON COUNTY MS This instrument was filed for record 2004, MAY 12, at 10:00A.M.
Book 1780 Page 627
ARTHUR JOHNSTON, C. C.
BY: D.C.

Exhibit "B"

Jeff Christie
Christie Properties LLC
555 Sunnybrook Rd.
Ridgeland, MS 39157

August 7, 2018

Mayor and Board of Aldermen
City of Ridgeland
304 Highway 51
Ridgeland, MS 39159

Dear Sirs:

I hereby grant Jonathan Johnson of Pickering Firm, Inc. the authority to act as my representative for the application for dimensional variance for my property located at 555 Sunnybrook Rd., Ridgeland, MS 39157 – parcel IDs 071F-13D-009/02.00 and 071F-13D-010/02.00.

Sincerely,

Jeff Christie

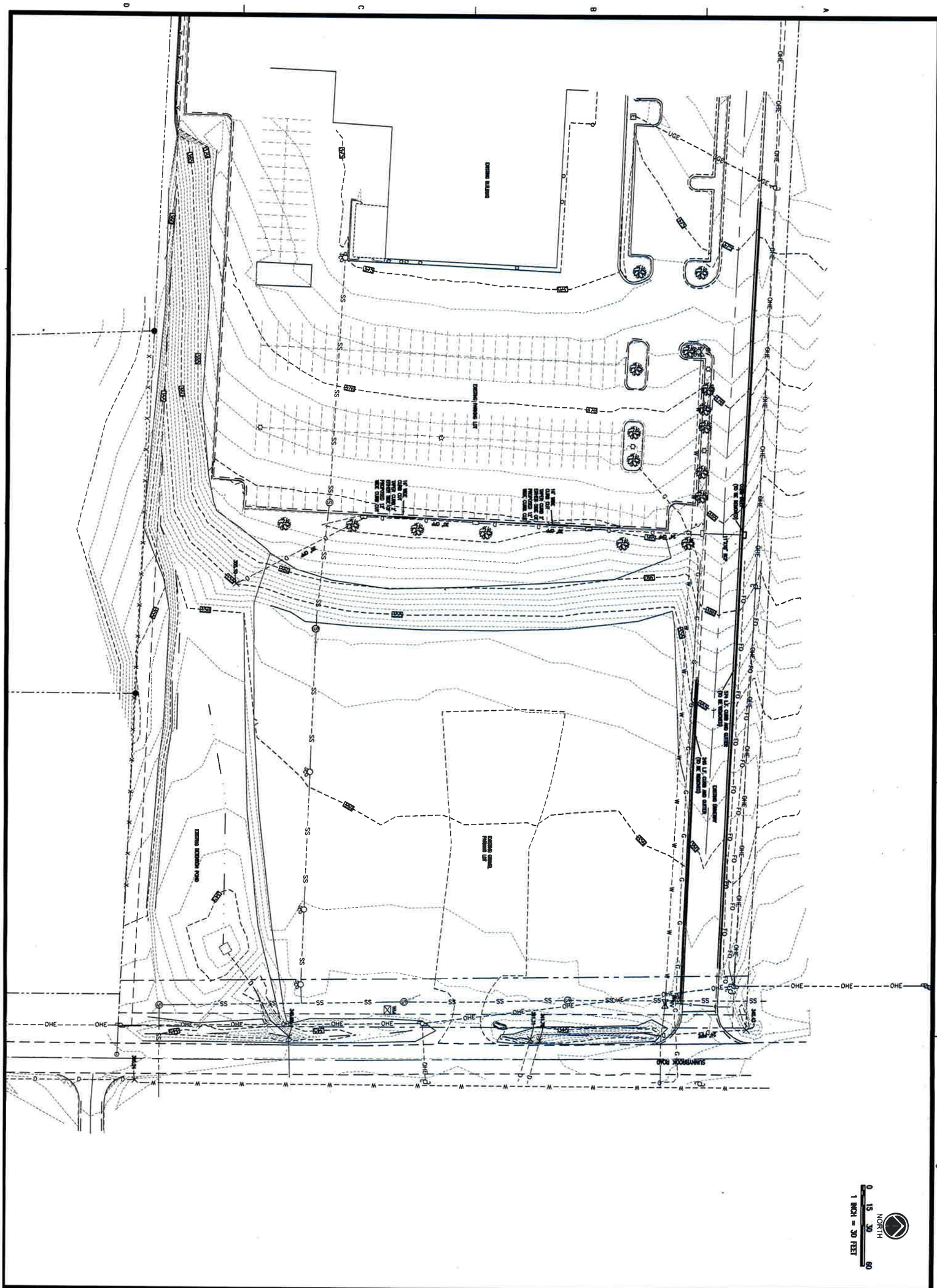


Exhibit "C"

DESCRIPTION: Existing Conditions & Demolition Plan

SHEET NUMBER: C2.0

SEAL:

Patty Peck Honda
Site Improvements
Ridgeland, Mississippi

Pickering
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying • Transportation • Natural / Water Resources
2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

CHECKED BY: MB
DESIGNER: JJ
DRAWN BY: GS
DATE: 09-09-16
PROJECT #: 25348.00

REVISIONS:

Exhibit "D"

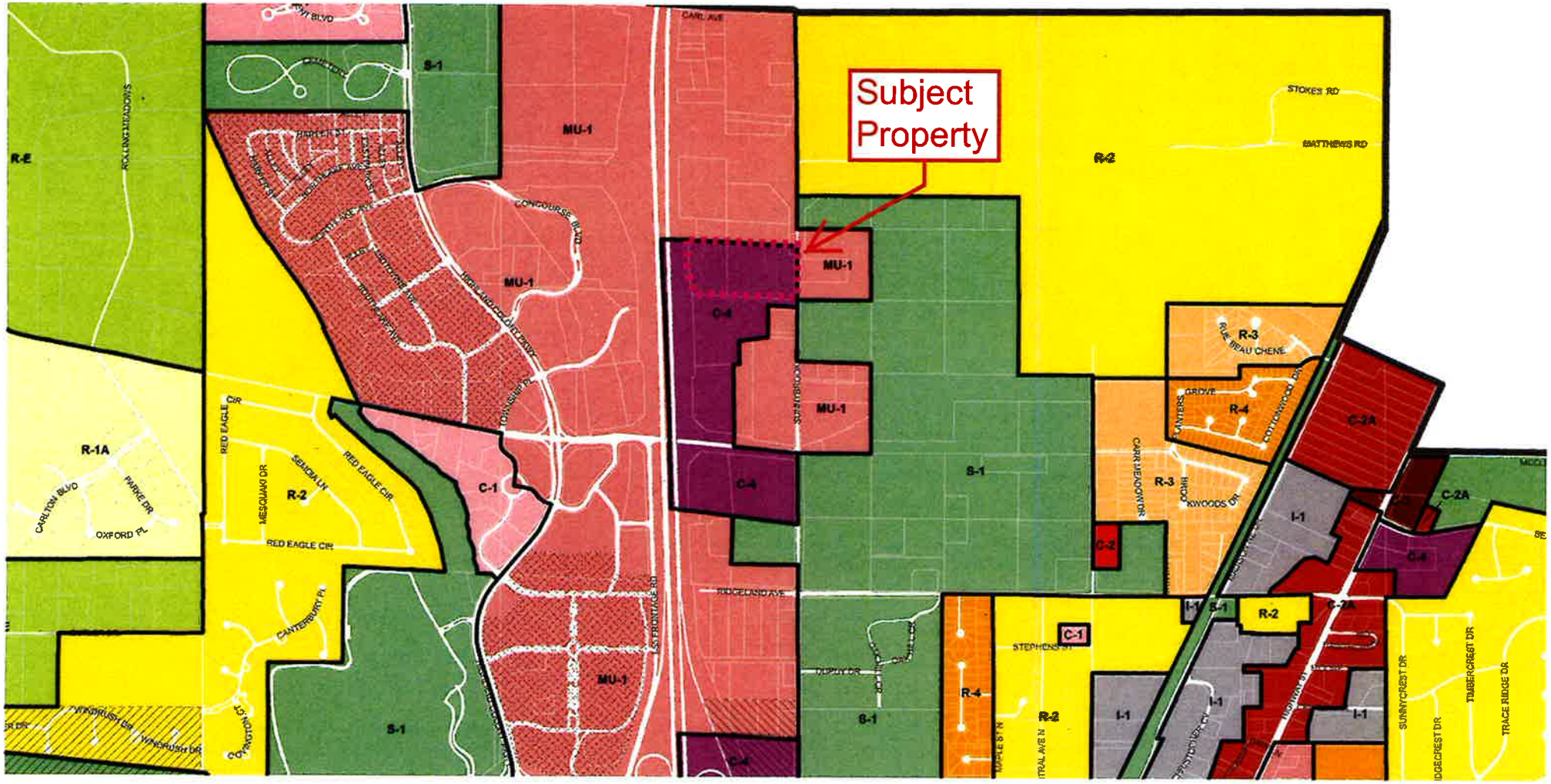

Subject Property
R-E
R-1A
R-2
S-1
MU-1
C-1
C-4
R-3
R-4
C-2A
C-2
I-1
ROLLINGMEADOWS
CARLTON BLVD
PARKE DR
OXFORD PL
RED EAGLE CIR
MESQUIAD DR
SENDA LN
CANTERBURY PL
WAGRUSH LN
CONCOURSE BLVD
TOWNSHIP PL
RIDGEDALE AVE
ST FRONTAGE RD
STOKES RD
MATTHEWS RD
RUE BEAU CHENE
COTTONWOOD DR
CARR MEADOW DR
HOOD
KNOLLWOOD DR
STEPHENS ST
MAPLE ST N
CENTRAL AVE N
SUNNYCREST DR
RIDGECREST DR
TIMBERCREST DR
TRACE RIDGE DR

Exhibit "E" (1)

NORTH

0 15 30 60

1 INCH = 30 FEET

NOTES:

1. ALL CURB DIMENSIONS AND RADII SHOWN ARE TO FACE OF CURB. (UNLESS OTHERWISE NOTED)
2. VARIANCE REQUIRED TO ALLOW 5' LANDSCAPE BUFFER AS SHOWN ON NORTH PROPERTY LINE.
3. VARIANCE REQUIRED TO ALLOW MORE THAN 15 CONTINUOUS SPACES, NO TERMINAL ISLANDS AND GREATER THAN 50' TREE SPACING REQUIREMENTS.
4. SEE E0.0 & E1.0 FOR SITE LIGHTING PLAN AND DETAILS.
5. SEE L1.0 FOR LANDSCAPE PLAN AND DETAILS.

ZONING DATA

CURRENT ZONING: HIGHWAY COMMERCIAL DISTRICT (C-4)
BUILDING SETBACKS:
FRONT YARD: 30'
REAR YARD: 10'
SIDE YARD: 10'
LANDSCAPE BUFFER: 10'

TIE TO EXISTING CURB & GUTTER

EXISTING ASPHALT DRIVEWAY

9' (TYP)

EXISTING CONCRETE APRON

SUNNYBROOK ROAD

2' CURB CUT

PROPOSED PARKING LOT

EXISTING BUILDING

EXISTING PARKING LOT

12' WIDE CURB CUT TAPER CURB 2' BOTH SIDES OF DRIVE

PROPOSED CONCRETE DISPLAY PAD

PROPOSED RDW LINE

EXISTING RDW LINE

CONCRETE DRIVE

PROPOSED DUMPSTER PAD (SEE DUMPSTER DETAIL)

EXISTING DETENTION POND

UGE

OHP

REVISIONS:

PROJECT #:	25348.00
DATE:	09-05-18
DRAWN BY:	SB
DESIGNER:	JJ
CHECKED BY:	MW

Pickering

Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

Patty Peck Honda
Site Improvements
Ridgeland, Mississippi

SEAL:

JONATHAN A. JOHNSON
LICENSED PROFESSIONAL ENGINEER
STATE OF MISSISSIPPI

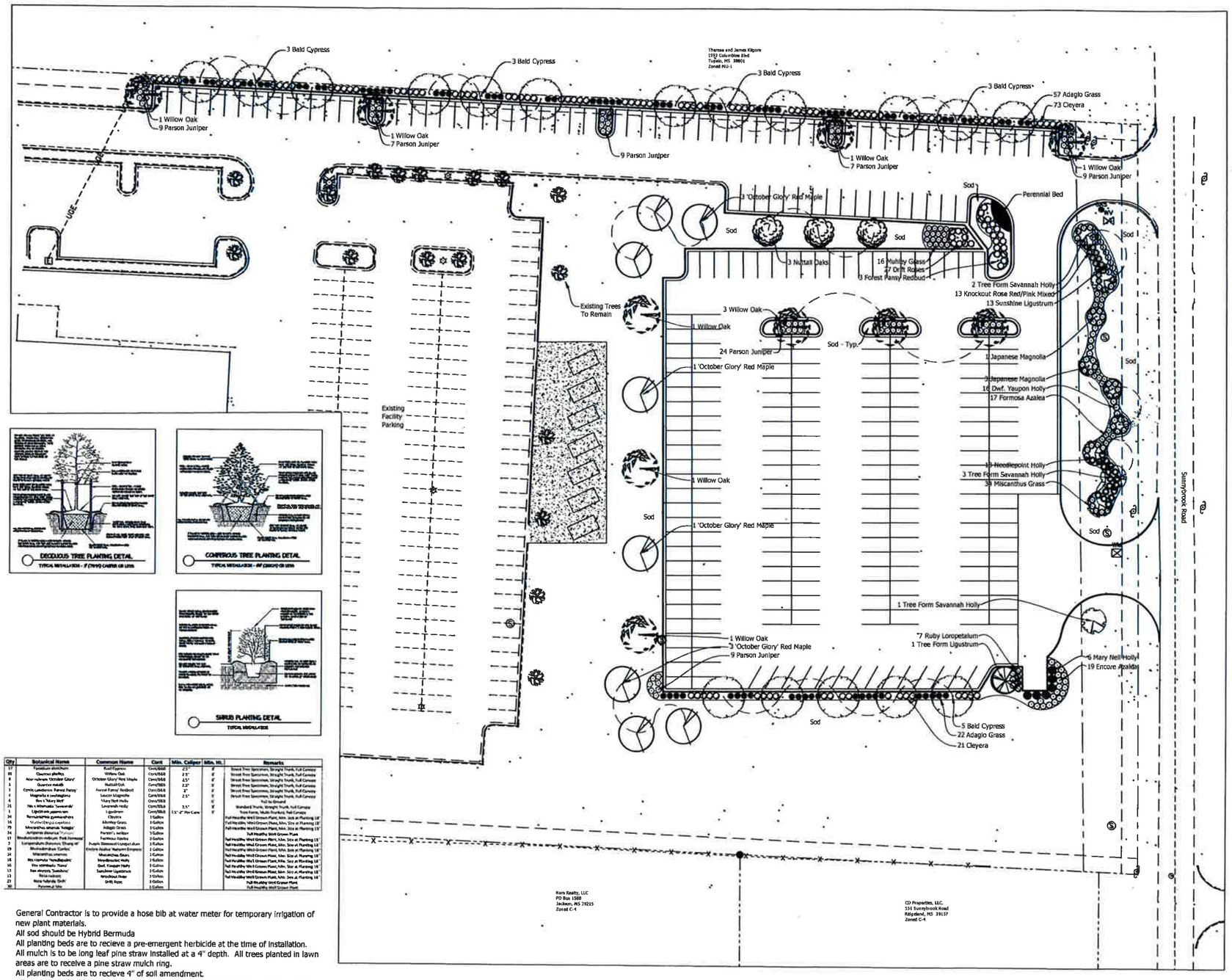
SHEET NUMBER:

C3.0

DESCRIPTION:

Site Plan

Exhibit "E" (2)



Qty	Botanical Name	Common Name	Cont	Min. Caliper	Min. Ht.	Remarks
37	Taxodium distichum	Bald Cypress	Cont/B&B	2.5"	8'	Street Tree Specimen, Straight Trunk, Full Canopy
22	Quercus phellos	Willow Oak	Cont/B&B	2.5"	8'	Street Tree Specimen, Straight Trunk, Full Canopy
8	Acer rubrum 'October Glory'	October Glory' Red Maple	Cont/B&B	2.5"	8'	Street Tree Specimen, Straight Trunk, Full Canopy
3	Quercus nuttallii	Nuttall Oak	Cont/B&B	2.5"	8'	Street Tree Specimen, Straight Trunk, Full Canopy
3	Cercis canadensis 'Forest Pansy'	Forest Pansy' Redbud	Cont/B&B	2"	6'	Street Tree Specimen, Straight Trunk, Full Canopy
4	Magnolia x soulangiana	Saucer Magnolia	Cont/B&B	2.5"	8'	Street Tree Specimen, Straight Trunk, Full Canopy
6	Ilex x 'Mary Nell'	Mary Nell Holly	Cont/B&B		6'	Full to Ground
25	Ilex x Attenuata 'Savannah'	Savannah Holly	Cont/B&B	2.5"	8'	Standard Trunk, Straight Trunk, Full Canopy
1	Ligustrum japonicum	Ligustrum	Cont/B&B	1.5"-2" Per Cane	8'	Tree Form, Multi-Trunked, Full Canopy
34	Pennisetum gymnothyrsos	Cleyera	1 Gallon			Full Healthy Well Grown Plant, Min. 36in at Planting 18"
16	Muhlenbergia capillaris	Muhley Grass	3 Gallon			Full Healthy Well Grown Plant, Min. 30in at Planting 18"
79	Miscanthus sinensis 'Adagio'	Adagio Grass	1 Gallon			Full Healthy Well Grown Plant, Min. 30in at Planting 18"
24	Juniperus davurica 'Parsonii'	Parsoni's Juniper	3 Gallon			Full Healthy Well Grown Plant
13	Rhododendron indicum 'Pink Ironwing'	Formosa Azalea	3 Gallon			Full Healthy Well Grown Plant, Min. 36in at Planting 18"
7	Loropetalum chinensis 'Ruby M'	Purple Diamond Loropetalum	3 Gallon			Full Healthy Well Grown Plant, Min. 36in at Planting 18"
19	Rhododendron 'Conlec'	Encore Azalia' Autumn Empress	2 Gallon			Full Healthy Well Grown Plant, Min. 30in at Planting 18"
24	Miscanthus sinensis	Miscanthus Grass	3 Gallon			Full Healthy Well Grown Plant, Min. 36in at Planting 18"
18	Ilex cornuta 'Needlepoint'	Needlepoint Holly	3 Gallon			Full Healthy Well Grown Plant, Min. 36in at Planting 18"
10	Ilex vomitoria 'Nana'	Dwf. Yaupon Holly	3 Gallon			Full Healthy Well Grown Plant, Min. 36in at Planting 18"
13	Ilex x meserveae 'Sunsations'	Sunshine Ligustrum	3 Gallon			Full Healthy Well Grown Plant, Min. 36in at Planting 18"
13	Rosa radicans	Knockout Rose	3 Gallon			Full Healthy Well Grown Plant, Min. 24in at Planting 18"
27	Rosa Hybrida 'Drift'	Drift Rose	3 Gallon			Full Healthy Well Grown Plant
30	Perennial Mix		1 Gallon			Full Healthy Well Grown Plant

General Contractor is to provide a hose bib at water meter for temporary irrigation of new plant materials.
All sod should be Hybrid Bermuda
All planting beds are to recieve a pre-emergent herbicide at the time of installation.
All mulch is to be long leaf pine straw installed at a 4" depth. All trees planted in lawn areas are to receive a pine straw mulch ring.
All planting beds are to recieve 4" of soil amendment.
All areas disturbed by construction are to be sodded with Hybrid Bermuda Sod pieces and temporarily irrigated (for construction during spring and summer months) to create a permanent stand of grass to deter erosion.

0 30 60
1" = 30'
North

Madison Landscape
DESIGN • BUILD • MAINTAIN
Madison Landscape Company, LLC.
P.O. Box 1398
Madison, MS 39130
601-573-6367
www.madisonlandscapeco.com

Sunnybrook Road Landscape
East Property Boundary

466' Of Frontage Measured
466' / 50 = 9.32 or 10 Lg. Shade Trees Required
Sub 10 Small Trees Due to Overhead Power Lines

466 / 50 = 9.32
9.32 X 10 = 94 Shrubs Required
111 Shrubs Provided

Additional Parking Spaces Landscape
Total Additional Spaces Added

284 Created Parking Spaces
284 / 10 = 28.4 or 29 Natural Shade Trees
39 Natural Trees Provided

284 / 3 = 94.6667 or 95 Shrubs
95 Shrubs Provided

REVISIONS:

PROJECT #:	25348.00
DATE:	08-07-18
DRAWN BY:	SB
DESIGNER:	JJ
CHECKED BY:	NW

Pickering
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

Patty Peck Honda
Site Improvements
Ridgeland, Mississippi

SEAL:

SHEET NUMBER:
L 1.0

DESCRIPTION:
Landscape Plan

Mills, Scanlon, Dye & Pittman

ATTORNEYS AT LAW
800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

Jerry L. Mills
John P. Scanlon
John T. Wakeland

Brad Dye, Of Counsel
Edwin L. Pittman, Of Counsel

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

James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

September 13, 2018

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

RE: Zoning Report for September 6, 2018

Dear Gentlemen:

We report on the Zoning Board meeting of September 6, 2018. Enclosed for your consideration, please find the following:

1. Minutes of the September 6, 2018, Zoning Board meeting;

2. Ordinance Approving the Petition and Application for Dimensional Variance for Christie Properties, LLC (Patty Peck Honda); and,

3. Resolution Denying the Petition and Application for Dimensional Variance for Christie Properties, LLC (Patty Peck Honda).

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

Sincerely,

Mills, Scanlon, Dye & Pittman

John P. Scanlon

JPS/mmh
Enclosure(s)

cc: Zoning Board Members

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, September 6, 2018, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Larry Miller
Tracy Bailey
Bernie Giessner
Walter Cox
Judy Rice
Jim Collette

Absent:

Drew Malone
Michelle Caballero

Also present:

John P. Scanlon, Attorney
Jordan Lohman, City of Ridgeland

* * * * * * * * * * * * *

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

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

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

1. Call to Order/Invocation.

2. Adoption of Minutes.

3. Public Hearing for Petition and Application for Dimensional Variance for Christie Properties, LLC (Patty Peck Honda) - *Petitioner*

   Property Address/Description:
   555 Sunnybrook Road, Ridgeland, MS 39157

   Tax Parcel No:
   071F-13D-010/02.00

   (September 6, 2018)

4. Old Business/New Business.

5. Adjourn

The Board considered the Minutes of the August 9, 2018 meeting. Ms. Rice moved to approve the minutes as written. The motion was seconded by Mr. Miller and approved 4-0. Mr. Bailey was absent during this vote.

Mr. Bailey entered the meeting.

Public Hearing for Petition and Application for Dimensional Variance for Christie Properties, LLC (Patty Peck Honda)

There was next a Public Hearing on the Petition and Application for a Dimensional Variance for Christie Properties, LLC (Patty Peck Honda) for property identified as Tax Parcel No's: 071F-13D-010/02.00. The subject property is zoned C-4 Highway Commercial District. Jordan Lohman introduced the applicant and application. Jonathan Pickering, engineer, appeared and answered on behalf of the Petitioner and Petition. Petitioner intends to use the subject property for the continued auto sales and the expansion of inventory while maintaining reasonable landscape screening along the north property line. The dimensional variance is requested to maximize inventory parking on site and reduce landscape maintenance within large parking field and to utilize the existing entrance drive to minimize reconstruction.

Petitioner requests a dimensional variance and relief from certain dimensional requirements under Section 440.06 of the Zoning Ordinance and Sections VI.D.4. and VI.D.5. of the Landscape Ordinance, namely the requirements that:

1. The first ten (10) feet adjacent to the boundary line (setback) on the rear and side yards shall be landscaped (Zoning Ordinance, § 440.06);

2. The parking rows shall begin and terminate with a landscape island (Landscape Ordinance, § VI.D.4.);

3. No more than fifteen (15) parking spaces shall be permitted in a continuous row without being interrupted by a landscape island (Landscape Ordinance, § VI.D.4.); and

4. No vehicular parking space shall be further than fifty (50) feed from a shade tree (Landscape Ordinance, § VI.D.5.)

Specifically, Petitioner requests the following relief from the Board:

1. Permit the north side landscape buffer to be five (5) feet to allow for 90-degree parking spaces on the north side;

2. Allow parking to end without landscape island;

3. Allow more than 15 continuous parking spaces; and

4. Allow parking spaces to be more than fifty (50) feet from a shade tree.

Mr. Pickering answered questions of the Board regarding the 4-part variance request. The Board asked what the specific hardship was under Section 600.08 of the Zoning Ordinance which supported the Conditional Use request.

Mr. Giessner expressed a concern that there was not a hardship which supported the part of the request regarding the 90-degree parking along the entry road on the north side of the property and that economic hardship did not constitute such a hardship.

No one appeared in opposition.

On motion by Mr. Bailey and seconded by Mr. Collette, the Board voted 4-1 to recommend to the Mayor and Board of Aldermen that they approve a dimensional variance on the subject property to grant the following requests of Petitioner:

1. Permit the north side landscape buffer to be five (5) feet to allow for 90-degree parking spaces on the north side;

2. Allow parking to end without landscape island;

3. Allow more than 15 continuous parking spaces; and,

4. Allow parking space to be more than (50) feet from a shade tree.

Larry Miller, Tracy Bailey, Judy Rice and Jim Collette voted Yea; Walter Cox voted Nay.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

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

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

_____
BERNIE GIESSNER, Chairman

_____
MICHELLE CABALLERO, Vice Chairman/Secretary

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI APPROVING AND GRANTING PETITION AND APPLICATION FOR DIMENSIONAL VARIANCE IN REGARD TO THE PETITION OF CHRISTIE PROPERTIES, LLC FOR PROPERTY LOCATED AT 555 SUNNYBROOK ROAD (PARCEL NO. 071F-13D-010/02.00) IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, Christie Properties, LLC (the "Petitioner") did file a Petition and Application for Dimensional Variance to grant relief from certain zoning and landscape requirements to 1) Permit the north side landscape buffer to be five (5) feet; 2) Allow parking to end without a landscape island; 3) Allow more than 15 continuous parking spaces; and, 4) Allow parking space to be more than 50feet from a shade tree on the subject property; and,

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

WHEREAS, the City Clerk did cause notice of the September 6, 2018, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

WHEREAS, at the time, date and place specified in the notice, the Zoning Board did conduct a full and complete hearing on the Petition, and received comments and

heard evidence presented by the Petitioner, and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

SECTION 2. That a dimensional variance be, and same is hereby granted to permit relief from the dimensional requirements of Section 440.06 of the Zoning Regulations Ordinance of the City of Ridgeland and Sections VI.D.4. and VI.D.5. of the Landscape Ordinance; the Petition is hereby given the following relief in that the Mayor and Board of Aldermen do hereby 1) Permit the north side landscape buffer to be five (5) feet; 2) Allow parking to end without a landscape island; 3) Allow more than 15

continuous parking spaces; and, 4) Allow parking spaces to be more than (50) feet a from shade tree on the subject property in Ridgeland, Mississippi.

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

> The following described tract of land containing 10.9980 acres, more or less, lying and being situated entirely within the SE ¼ of the SE ¼ of Section 13 T7N, R1E, Madison County, Mississippi, and being more particularly described as follows:
>
> Commence at the Southeast corner of Lot 8, Block 5, Highland Colony, said Southeast corner being the same as the Southeast corner of the said Section 13; thence North 87 degrees 14 minutes 21 seconds West for a distance of 22.19 feet along the southern line of said Section 13 to a fence corner which marks the western right-of-way line of Sunnybrook Road and the POINT OF BEGINNING for the parcel herein described; thence continue North 87 degrees 14 minutes 21 seconds West for a distance of 1022.31 feet along the said southern line of Section 13 to the eastern right-of-way line of Interstate Highway No. 55; thence North 02 degrees 00 minutes 16 seconds West for a distance of 412.26 feet along the said eastern right-of-way line; thence run 54.32 feet along the arc of a 17,080.80 foot radius curve to the right along the said eastern right-of-way line, said arc having a 54.32 foot chord which bears North 01 degrees 54 minutes 48 seconds West; thence leave said eastern right-of-way line of Interstate Highway No. 55 and run South 87 degrees 14 minutes 21 seconds East for a distance of 1038.25 feet to the said western right-of-way line of Sunnybrook Road; thence South 00 degrees 02 minutes 18 seconds East for a distance of 465.53 feet along the said western right-of-way line of Sunnybrook Road to the POINT OF BEGINNING.

SECTION 4. That it is hereby found and determined that the conditions precedent to the granting of a dimensional variance as required in Section 600.08 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied in regard to the granting of the dimensional variance described herein.

SECTION 5. That, with the sole exception of the dimensional variance granted herein, the property shall be subject to all of the provisions of the City of Ridgeland Zoning Regulations Ordinance of February, 2014.

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

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

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

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

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

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

ATTEST:

_____
Paula Tierce, City Clerk
(S E A L)

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI DENYING THE PETITION AND APPLICATION FOR DIMENSIONAL VARIANCE IN REGARD TO THE PETITION OF CHRISTIE PROPERTIES, LLC FOR PROPERTY LOCATED AT 555 SUNNYBROOK ROAD (PARCEL NO. 071F-13D-010/02.00) IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, Christie Properties, LLC (the "Petitioner") did file a Petition and Application for Dimensional Variance to grant relief from certain zoning and landscape requirements to 1) Permit the north side landscape buffer to be five (5) feet; 2) Allow parking to end without a landscape island; 3) Allow more than 15 continuous parking spaces; and, 4) Allow parking space to be more than 50feet from a shade tree on the subject property; and,

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

WHEREAS, the City Clerk did cause notice of the September 6, 2018, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

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

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

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

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

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

SECTION 2. The property affected by this Resolution is located in the City of Ridgeland, Madison County, Mississippi, and described as:

> The following described tract of land containing 10.9980 acres, more or less, lying and being situated entirely within the SE ¼ of the SE ¼ of Section 13 T7N, R1E, Madison County, Mississippi, and being more particularly described as follows:
>
> Commence at the Southeast corner of Lot 8, Block 5, Highland Colony, said Southeast corner being the same as the Southeast corner of the said Section 13; thence North 87 degrees 14 minutes 21 seconds West for a distance of 22.19 feet along the southern line of said Section 13 to a fence corner which marks the western right-of-way line of Sunnybrook Road and the POINT OF BEGINNING for the parcel herein described; thence continue North 87 degrees 14 minutes 21 seconds West for a distance of 1022.31 feet along the said southern line of Section 13 to the eastern right-of-way line of Interstate Highway No. 55; thence North 02 degrees 00 minutes 16 seconds West for a distance of 412.26 feet along the said eastern right-of-way line; thence run 54.32 feet along the arc of a 17,080.80 foot radius curve to the right along the said eastern right-of-way line,

said arc having a 54.32 foot chord which bears North 01 degrees 54 minutes 48 seconds West; thence leave said eastern right-of-way line of Interstate Highway No. 55 and run South 87 degrees 14 minutes 21 seconds East for a distance of 1038.25 feet to the said western right-of-way line of Sunnybrook Road; thence South 00 degrees 02 minutes 18 seconds East for a distance of 465.53 feet along the said western right-of-way line of Sunnybrook Road to the POINT OF BEGINNING.

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

SO RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ___ day of _____, 2018.

The motion to adopt the above and foregoing Resolution was seconded by Alderman _____, and the foregoing Resolution was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following result:

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

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

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

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

Attest:

_____
Paula Tierce, City Clerk
[SEAL]

Patty Peck Honda
Site Improvements

Ridgeland, Mississippi

CIVIL CONSTRUCTION DRAWINGS

Permit Set 08-08-18

SYMBOL LEGEND

POWER POLE	
LIGHT POLE	
FIBER OPTIC MARKER	
TELEPHONE PEDESTAL	
GAS MARKER	
GAS HOOK UP	
GAS METER	
DRAINAGE MANHOLE	
CURB INLET (SS-2)	
GRATE INLET (SS-3)	
CLEAN OUT	
SANITARY SEWER MANHOLE	
WATER VALVE	
WATER METER	
FIRE HYDRANT	
WATER MANHOLE	
IRRIGATION CONTROL VALVE	
WATER FAUCET	
POWER METER	
FLOW ARROW	
FOUND IRON PIN	

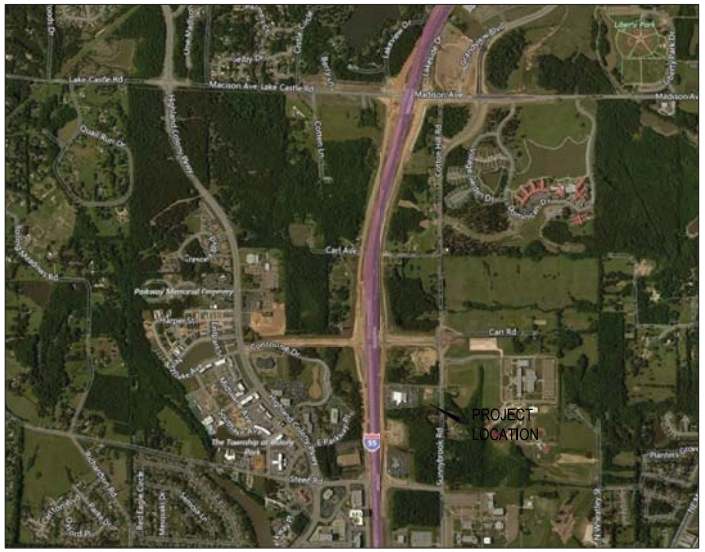
ABBREVIATIONS

EP	EDGE OF PAVEMENT
R.O.W.	RIGHT OF WAY
℄	CENTERLINE
RCP	REINFORCED CONCRETE PIPE
CONC.	CONCRETE
CMP	CORRUGATED METAL PIPE
HDPE	HIGH DENSITY POLYETHYLENE
	DRAINAGE PIPE
ℙ	SUBJECT PROPERTY LINE
TC	TOP OF CURB
BC	BOTTOM OF CURB
POB	POINT OF BEGINNING
	HANDICAP PARKING/ACCESS
MIN	MINIMUM
TYP	TYPICAL
EXIST	EXISTING
INT	INTERSECTION
ME	MATCH EXISTING
SW	SIDEWALK
BR	BOTTOM OF RAMP
TR	TOP OF RAMP
GRND	GROUND
PVMT	PAVEMENT

LINE LEGEND

OHE	EXISTING OVERHEAD ELECTRIC LINES
UGE	EXISTING UNDERGROUND ELECTRIC LINES
G	EXISTING GAS LINE
W	EXISTING WATER LINE
SS	EXISTING SANITARY SEWER LINE
FM	EXISTING FORCE MAIN
T	EXISTING OVERHEAD TELEPHONE LINE
UGT	EXISTING UNDERGROUND TELEPHONE LINE
UFO	EXISTING UNDERGROUND FIBER OPTIC
D	EXISTING DRAINAGE/STORM SEWER LINE
OHE	OVERHEAD ELECTRIC LINES
UGE	UNDERGROUND ELECTRIC LINES
G	GAS LINE
IRR W	IRRIGATION LINE
1.5" W	1.5" WATER LINE
2" W	2" WATER LINE
4" W	4" WATER LINE
6" W	6" WATER LINE
8" W	8" WATER LINE
12" W	12" WATER LINE
6" SS	6" SANITARY SEWER LINE
8" SS	8" SANITARY SEWER LINE
T	OVERHEAD TELEPHONE LINE
UGT	UNDERGROUND TELEPHONE LINE
	DRAINAGE/STORM SEWER LINE
SF	SILT FENCE
	TOP OF DETENTION POND
	STORM WATER QUALITY SWALE
	SUBJECT PROPERTY
	LOT LINE
	RIGHT-OF-WAY
	PROPERTY LINE
20	EXISTING 1' CONTOUR
21	EXISTING 5' CONTOUR
22	PROPOSED 1' CONTOUR
25	PROPOSED 5' CONTOUR

NOTE: ALL SYMBOLS, ABBREVIATIONS, OR LINESTYLES DO NOT NECESSARILY APPEAR ON DRAWING(S). USE ONLY AS APPLICABLE.



VICINITY MAP

1"=1000'

SCHEDULE OF DRAWINGS

SHEET	TITLE
C0.0	Cover Sheet
C1.0	General Notes
C2.0	Existing Conditions and Demolition Plan
C3.0	Site Plan
C4.0	Grading and Drainage Plan
C5.0	Erosion Control Plan
C5.1	Construction Details-Erosion Control
C6.0	Paving Plan
C7.0	Construction Details-Site
C7.1	Construction Details-Storm Sewer
C7.2	Construction Details-Dumpster Enclosure
322	Construction Details-Storm Sewer Structure Type SS-2
323	Construction Details-Storm Sewer Inlet Type SS-3
E0.0	Electrical Details/Legend
E1.0	Electrical Site Plan
E1.1	Site Calculations
L1.0	Landscape Plan
1 OF 1	Tree Mitigation Plan

REVISIONS:

PROJECT #:	25348.00
DATE:	08-08-18
DRAWN BY:	SB
DESIGNER:	JJ
CHECKED BY:	NW

Pickering
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying • Transportation • Natural / Water Resources
2001 Airport Rd., Suite 201
Ridgeland, MS 39157
601.956.3663

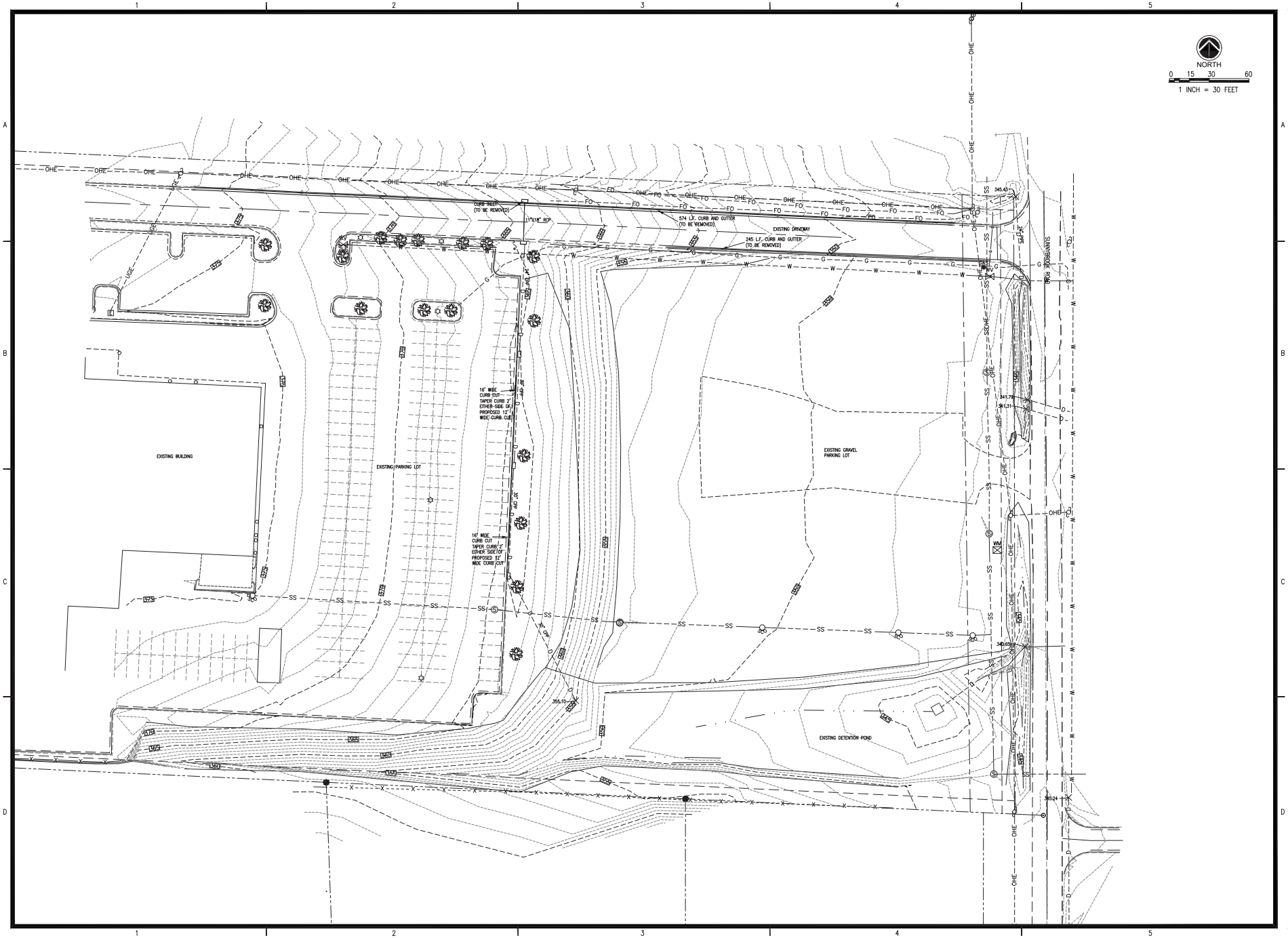
Patty Peck Honda
Site Improvements
Ridgeland, Mississippi

SEAL:

SHEET NUMBER:

C0.0

DESCRIPTION:
Cover



REVISIONS:

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2		
3		
4		
5		

PROJECT #: 25348.00
DATE: 08-08-18
DRAWN BY: SB
DESIGNER: JJ
CHECKED BY: NW

Pickering
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2001 Airport Rd., Suite 201
Ridgeland, MS 39157
601.956.3663

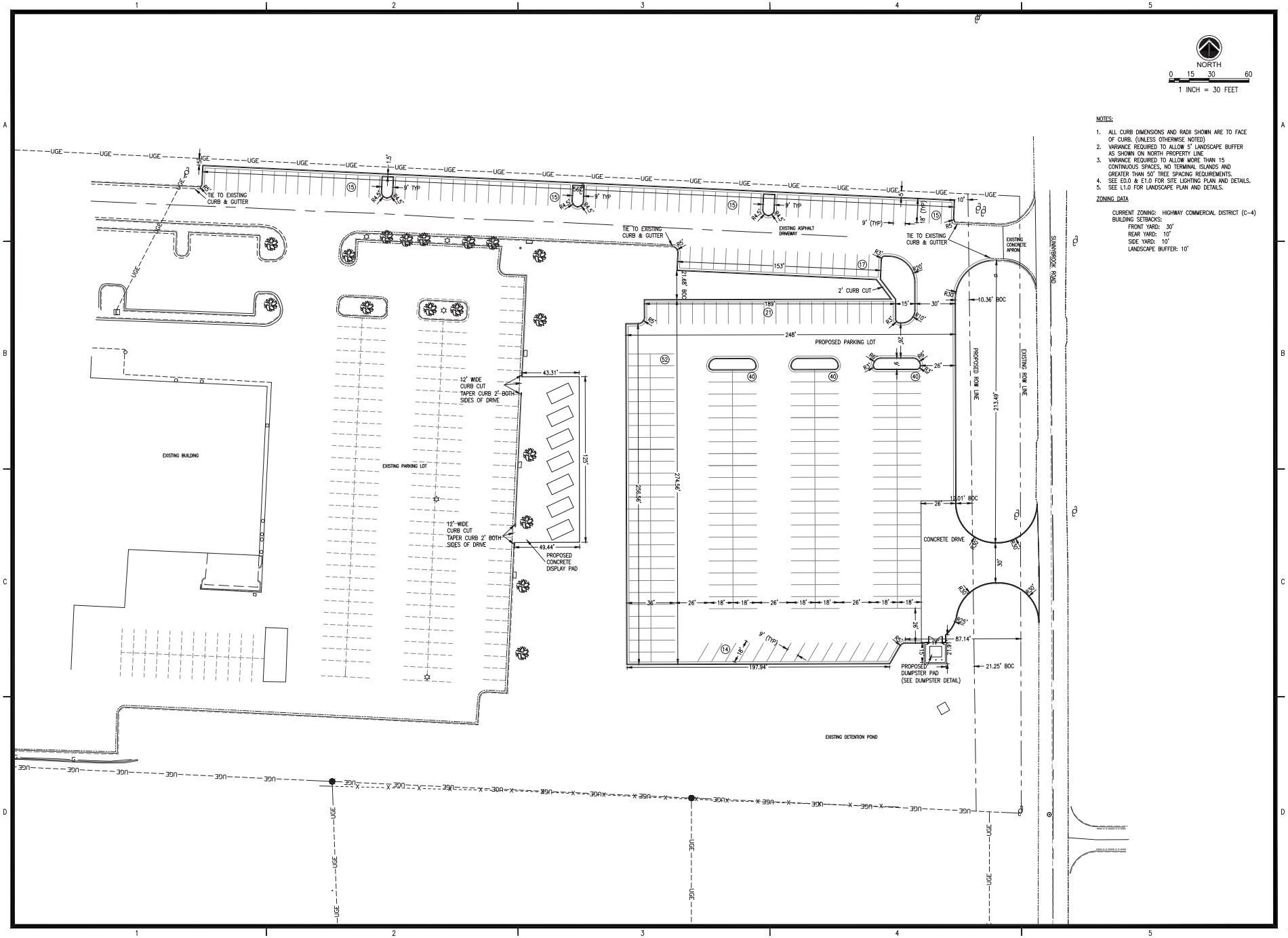
Patty Peck Honda
Site Improvements
Ridgeland, Mississippi

SEAL:

SHEET NUMBER:

C2.0

DESCRIPTION:
Existing Conditions & Demolition Plan



NOTES:

1. ALL CURB DIMENSIONS AND RADII SHOWN ARE TO FACE OF CURB. (UNLESS OTHERWISE NOTED)
2. VARIANCE REQUIRED TO ALLOW 5' LANDSCAPE BUFFER AS SHOWN ON NORTH PROPERTY LINE
3. VARIANCE REQUIRED TO ALLOW MORE THAN 15 CONTINUOUS SPACES, NO TERMINAL ISLANDS AND GREATER THAN 50' TREE SPACING REQUIREMENTS.
4. SEE E0.0 & E1.0 FOR SITE LIGHTING PLAN AND DETAILS.
5. SEE L1.0 FOR LANDSCAPE PLAN AND DETAILS.

ZONING DATA

CURRENT ZONING: HIGHWAY COMMERCIAL DISTRICT (C-4)
BUILDING SETBACKS:
FRONT YARD: 30'
REAR YARD: 10'
SIDE YARD: 10'
LANDSCAPE BUFFER: 10'

REVISIONS:

1		
2		
3		
4		
5		

PROJECT #: 25348.00
DATE: 08-08-18
DRAWN BY: SB
DESIGNER: JJ
CHECKED BY: NW

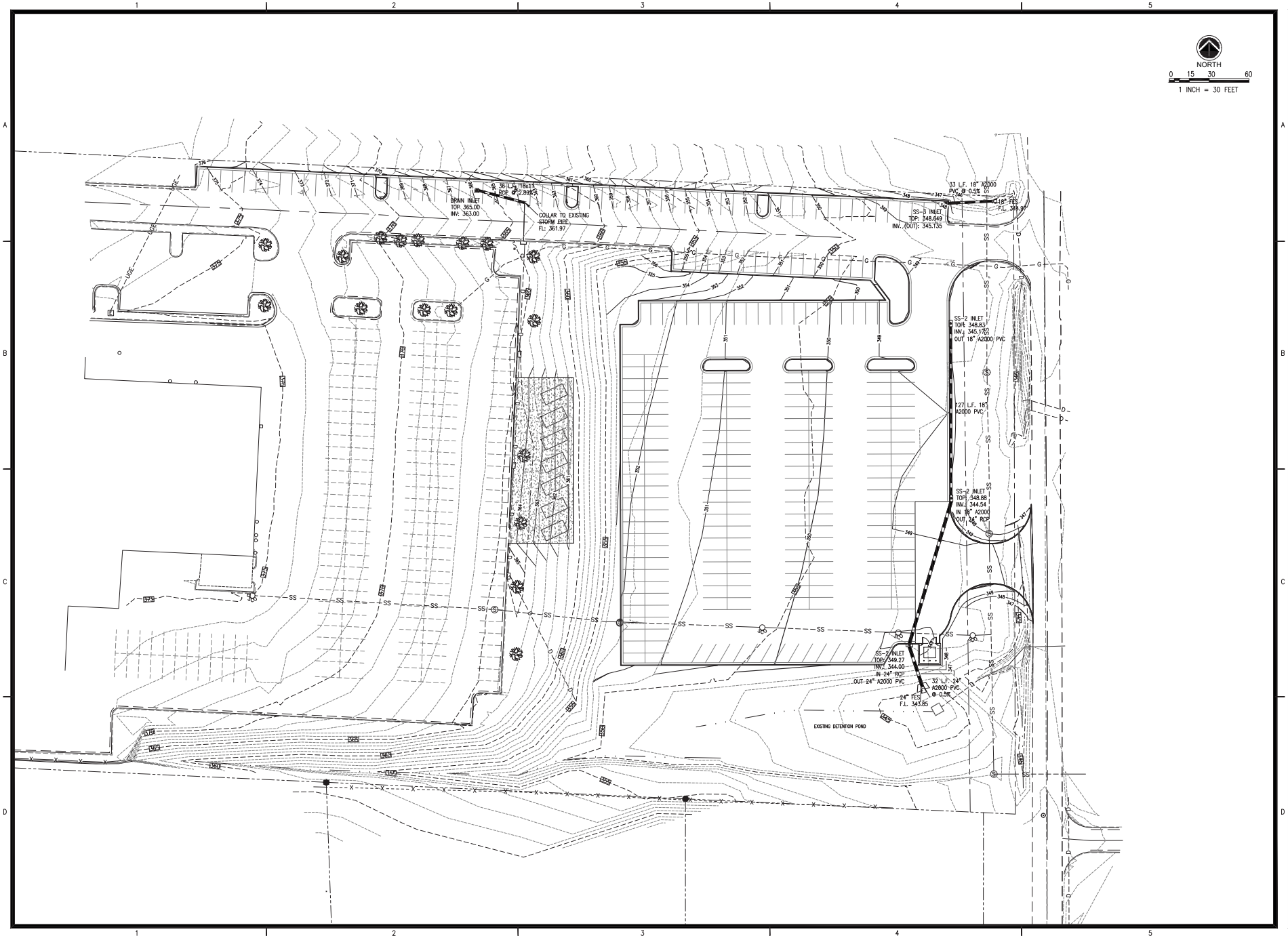
Pickering
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying • Transportation • Natural / Water Resources
2001 Airport Rd. Suite 201
Ridgeland, MS 39157
601.956.3663

Patty Peck Honda Site Improvements
Ridgeland, Mississippi

SEAL:

SHEET NUMBER:
C3.0

DESCRIPTION:
Site Plan



REVISIONS:

PROJECT #: 25348.00
DATE: 08-08-18
DRAWN BY: SB
DESIGNER: JJ
CHECKED BY: NW

Pickering
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2081 Airport Rd. Suite 201
Ridgeland, MS 39157
601.956.3663

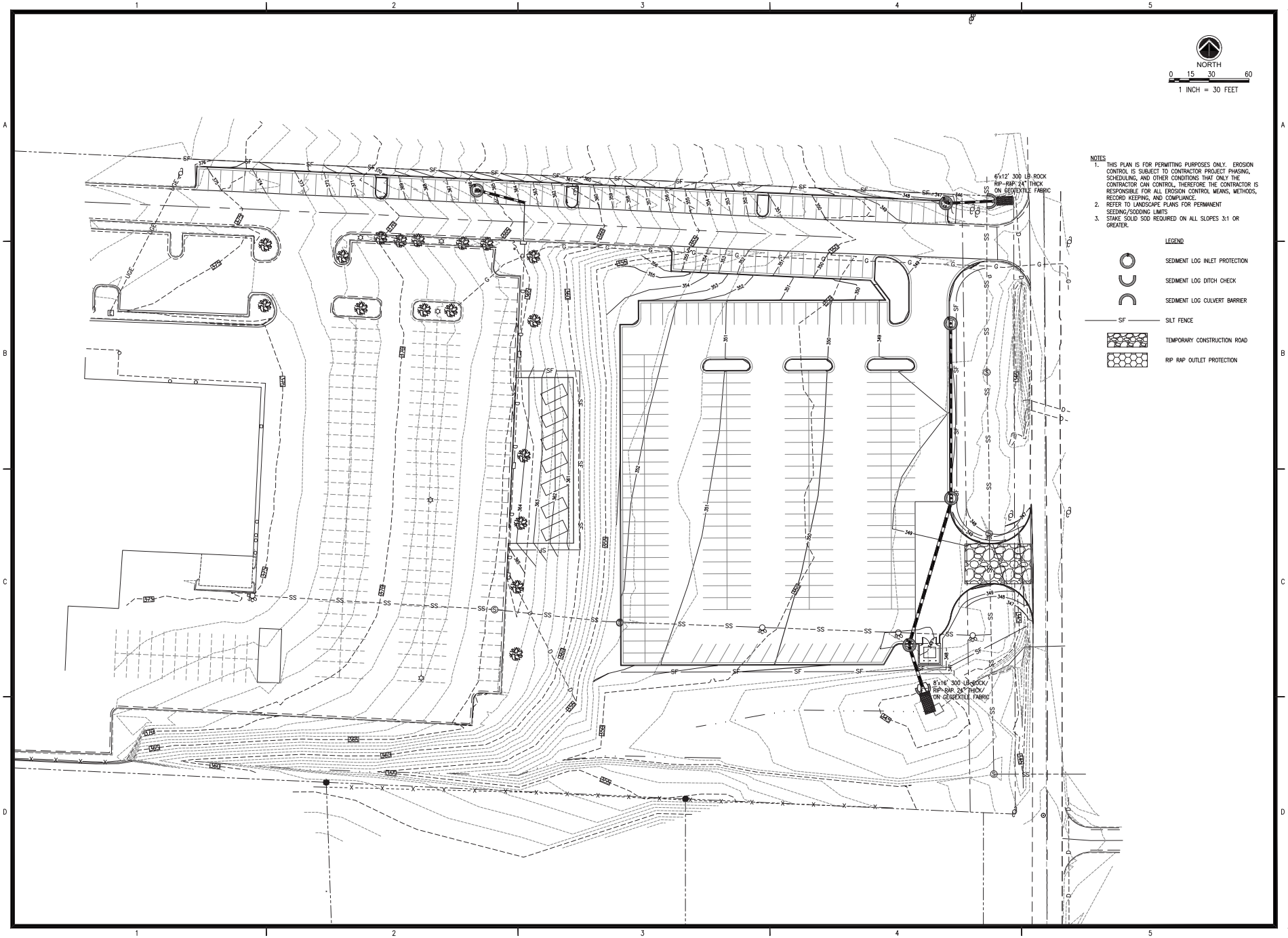
Patty Peck Honda
Site Improvements
Ridgeland, Mississippi

SEAL:

SHEET NUMBER:

C4.0

DESCRIPTION:
Grading & Drainage Plan



REVISIONS:

1		
2		
3		
4		
5		

PROJECT #: 25348.00
DATE: 08-08-18
DRAWN BY: SB
DESIGNER: JJ
CHECKED BY: NW

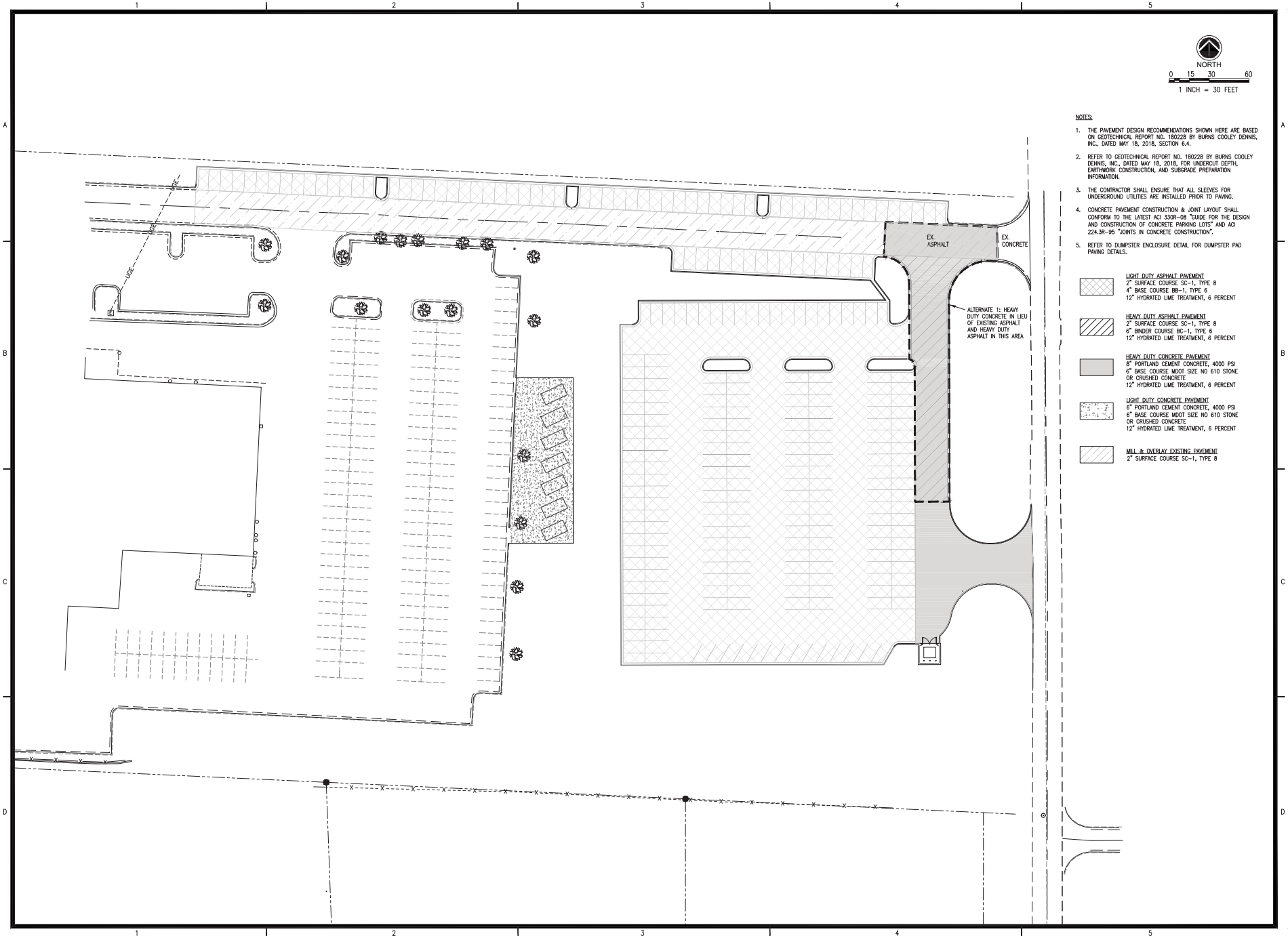
Pickering
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying • Transportation • Natural / Water Resources
2001 Airport Rd. Suite 201
Ridgeland, MS 39157
601.956.3663

Patty Peck Honda Site Improvements
Ridgeland, Mississippi

SEAL:

SHEET NUMBER:
C5.0

DESCRIPTION:
Erosion Control Plan



NOTES:

1. THE PAVEMENT DESIGN RECOMMENDATIONS SHOWN HERE ARE BASED ON GEOTECHNICAL REPORT NO. 180228 BY BURNS COOLEY DENNIS, INC., DATED MAY 18, 2018, SECTION 6.4.
2. REFER TO GEOTECHNICAL REPORT NO. 180228 BY BURNS COOLEY DENNIS, INC., DATED MAY 18, 2018, FOR UNDERCUT DEPTH, EARTHWORK CONSTRUCTION, AND SUBGRADE PREPARATION INFORMATION.
3. THE CONTRACTOR SHALL ENSURE THAT ALL SLEEVES FOR UNDERGROUND UTILITIES ARE INSTALLED PRIOR TO PAVING.
4. CONCRETE PAVEMENT CONSTRUCTION & JOINT LAYOUT SHALL CONFORM TO THE LATEST ACI 330R-08 "GUIDE FOR THE DESIGN AND CONSTRUCTION OF CONCRETE PARKING LOTS" AND ACI 224.3R-95 "JOINTS IN CONCRETE CONSTRUCTION".
5. REFER TO DUMPSTER ENCLOSURE DETAIL FOR DUMPSTER PAD PAVING DETAILS.

REVISIONS:

1		
2		
3		
4		
5		

PROJECT #: 25348.00
DATE: 08-08-18
DRAWN BY: SB
DESIGNER: JJ
CHECKED BY: NW

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2001 Airport Rd., Suite 201
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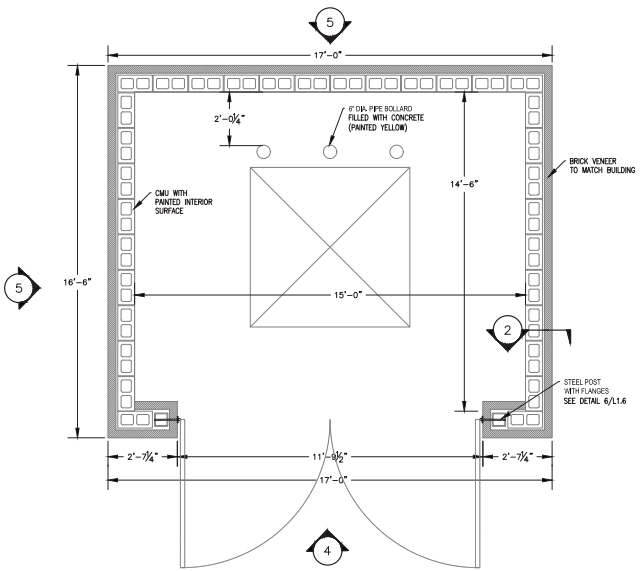
601.956.3663

Patty Peck Honda Site Improvements
Ridgeland, Mississippi

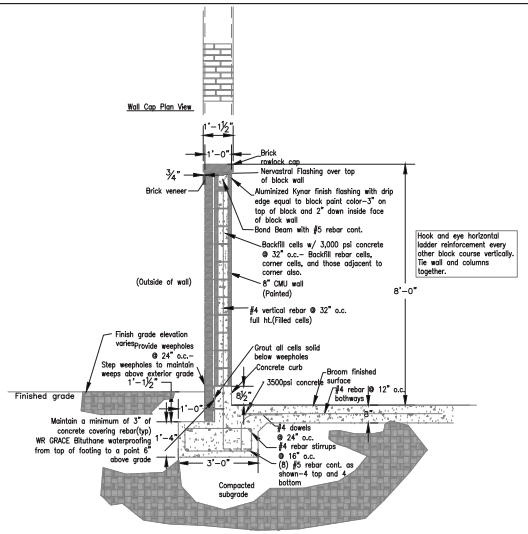
SEAL:

SHEET NUMBER:
C6.0

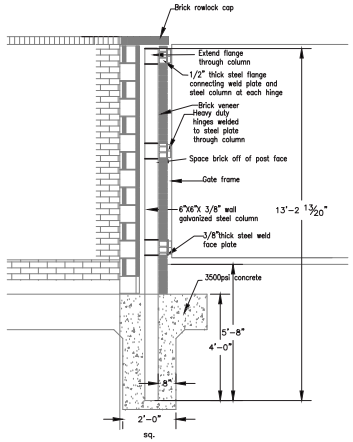
DESCRIPTION:
Paving Plan



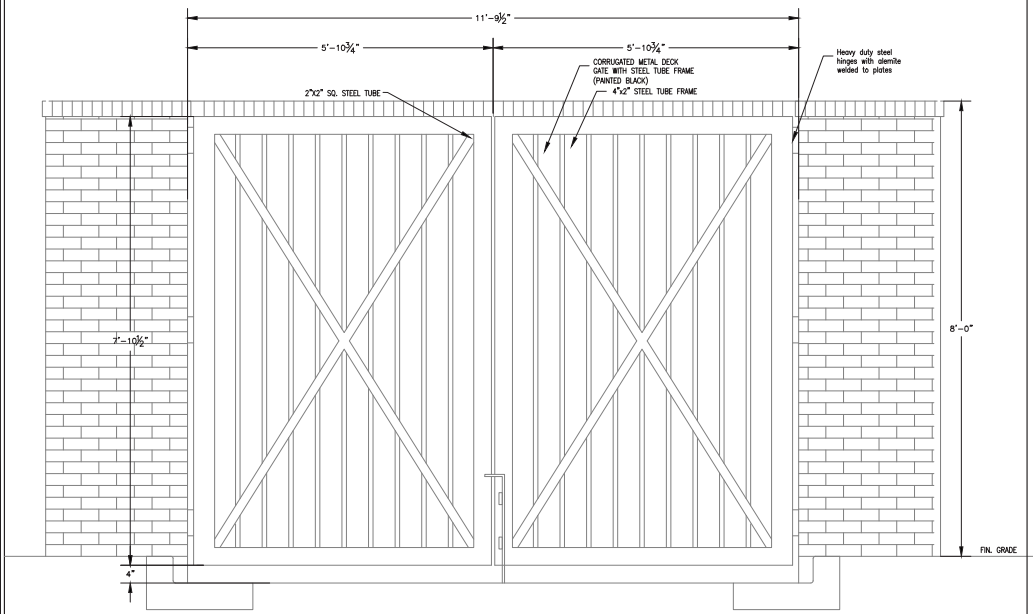
1 **DUMPTER ENCLOSURE-PLAN VIEW**
SCALE: N.T.S.



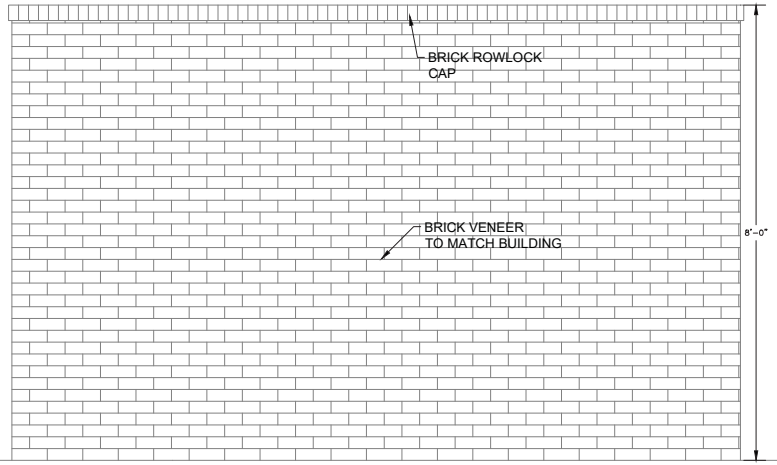
2 **WALL SECTION**
SCALE: N.T.S.



3 **GATE COLUMN DETAIL**
SCALE: N.T.S.



4 **DUMPSTER ENCLOSURE - FRONT ELEVATION**
SCALE: N.T.S.



5 **DUMPSTER ENCLOSURE - SIDE/REAR ELEVATION**
SCALE: N.T.S.

REVISIONS:

1		
2		
3		
4		
5		

PROJECT #: 25348.00
DATE: 08-08-18
DRAWN BY: SB
DESIGNER: JJ
CHECKED BY: NW

Pickering
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying • Transportation • Natural / Water Resources
2001 Airport Rd. Suite 201
Ridgeland, MS. 39157
601.956.3663

Patty Peck Honda
Site Improvements
Ridgeland, Mississippi

SEAL:

SHEET NUMBER:
C7.2

DESCRIPTION:
Construction Details – Dumpster Enclosure

ELECTRICAL LEGEND

GENERAL NOTES

1. ALL EQUIPMENT AND DEVICES ARE TO BE FLUSH MOUNTED UNLESS OTHERWISE NOTED.
2. DEVICES NOTED AS "GFI" SHALL BE GROUND FAULT CIRCUIT INTERRUPTING DEVICES.
3. DEVICES NOTED AS "WP" SHALL BE WEATHERPROOF WHILE-IN-USE.

LUMINAIRES (See Light Fixture Schedule)

NOTE: THE NUMBER INSIDE THE CIRCLE IS THE CIRCUIT NUMBER. THE LETTER BESIDE THE SYMBOL IS THE FIXTURE TYPE DESCRIBED IN THE LIGHT FIXTURE SCHEDULE.

- SITE ARM MOUNT POLE LIGHT FIXTURE.
- WALLWASH OR SPOT LIGHT FIXTURE.

MISCELLANEOUS

- CONTACTOR.
- PHOTOCELL.
- CEILING MOUNTED JUNCTION BOX.
- WALL MOUNTED JUNCTION BOX.
- FLEXIBLE CONNECTION TO EQUIPMENT.

GEAR

- FUSED DISCONNECT SWITCH. TEXT INDICATES AMPACITY/NUMBER OF POLES/ENCLOSURE TYPE; F-(RATING OF FUSES).
- NON-FUSED DISCONNECT SWITCH. TEXT INDICATES AMPACITY/NUMBER OF POLES/ENCLOSURE TYPE.
- PANELBOARD.

RECEPTACLES

- DUPLEX RECEPTACLE, NEMA 5-20R, MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE.

CONDUIT AND WIRING

- CONDUCTORS IN CONDUIT CONCEALED WITHIN WALL OR CEILING. TIC MARKS INDICATE NUMBER OF CONDUCTORS. THE EQUIPMENT GROUNDING CONDUCTOR IS NOT SHOWN, BUT SHALL BE PROVIDED. SIZE THE EQUIPMENT GROUNDING CONDUCTOR AND THE CONDUIT PER THE NEC. THE ABSENCE OF TIC MARKS SIGNIFIES THAT TWO CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED. FOR EXAMPLE, THE MARKINGS TO THE LEFT SIGNIFY THAT THREE CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED.
- THE TEXT INSIDE THE ARC INDICATES THE AWG SIZE OF THE CONDUCTORS THAT SHALL BE RUN IN THE CONDUIT. THE ABSENCE OF TEXT SIGNIFIES THAT THE CONDUCTORS SHOULD BE #12 AWG.
- CONDUCTORS IN CONDUIT CONCEALED BELOW GRADE OR FLOOR. TIC MARKS INDICATE NUMBER OF CONDUCTORS. THE EQUIPMENT GROUNDING CONDUCTOR IS NOT SHOWN, BUT SHALL BE PROVIDED. SIZE THE EQUIPMENT GROUNDING CONDUCTOR AND THE CONDUIT PER THE NEC. THE ABSENCE OF TIC MARKS SIGNIFIES THAT TWO CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED. THE MARKINGS TO THE LEFT SIGNIFY THAT THREE CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED.
- LA-1 HOMERUN TO PANELBOARD. ARC DENOTES CONCEALED CIRCUITRY. TEXT DENOTES PANELBOARD NAME WITH CIRCUIT NUMBER. DEVICES HAVING CIRCUIT NUMBERS LOCATED BESIDE THEM MAY NOT SHOW THE CIRCUIT NUMBERS AT THE HOMERUN ARROWS.
- LA-1 PARTIAL HOMERUN TO PANELBOARD. COMBINE ALL PARTIAL HOMERUNS THAT ARE ON THE SAME CIRCUIT IN A JUNCTION BOX PRIOR TO ENTERING THE PANELBOARD.

VOLTAGE DROP CHART FOR 20A, 1Ø CIRCUITS

Voltage	Circuit Length	Conductor Size (AWG)
120	< 50'	#12
120	> 50'	#10
120	> 90'	#8
120	> 140'	#6
277	< 130'	#12
277	> 130'	#10
277	> 200'	#8
277	> 330'	#6

VOLTAGE DROP CHART NOTES:
1) CIRCUIT SIZES INDICATED ON THE DRAWINGS ARE MINIMUM REQUIREMENTS. REFER TO THIS CHART FOR UPSIZING CONDUCTORS AS NEEDED.

2) DO NOT CONNECT CONDUCTORS LARGER THAN #10 DIRECTLY TO A RECEPTACLE OR A SWITCH. PROVIDE A JUNCTION BOX TO DOWNSIZE THE CONDUCTOR TO #12 AT THE DEVICE.

3) FOR CIRCUITS LONGER THAN THOSE LISTED ABOVE, CONSULT WITH THE ENGINEER FOR CONDUCTOR SIZES.

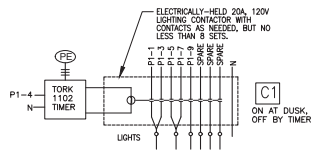
LIGHTING FIXTURE SCHEDULE

TYPE	MANUFACTURER	PART NUMBER	LAMPS	MOUNTING	REMARKS
SA	LSI LIGHTING	XGBM-FT-LED-HO-*-UE-** POLE #SSQB5-SQ7G-24-D180-***-GA-SBC	(2) LED, 301W 29,070 LUMENS	POLE	
SB	LITHONIA	DSXF2 LED-4-A530/40K-WFL-MVOLT-THK-DDBXD	LED - 74W 7633 LUMENS	GROUND STAKE	

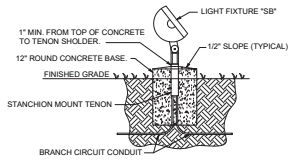
FIXTURE NOTES:
* MATCH EXISTING LIGHT FIXTURE KELVIN TEMPERATURE.
** MATCH EXISTING LIGHT FIXTURE COLOR.
*** MATCH EXISTING POLE COLOR.

PANEL	LOCATION: EXTERIOR	LUG LOCATION: BOTTOM FEED	UL LISTED FOR SERVICE ENTRANCE
P1	VOLT: 240/120V, 1Ø, 3W	MAIN BUS: MAIN LUGS ONLY	NEMA 3R ENCLOSURE
	BUS: 100A	MOUNTING: SURFACE	PANELBOARD AIC RATING (A): 10,000

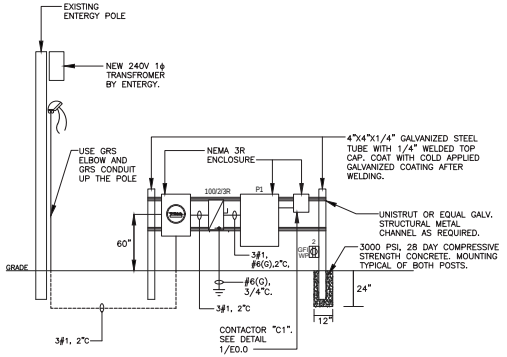
CIRCUIT NO	BREAKER AMPS	BREAKER POLES	DESCRIPTION	PHASE LOAD (KVA) L1	PHASE LOAD (KVA) L2	DESCRIPTION	BREAKER AMPS	BREAKER POLES	CIRCUIT NO
1	20	2	LIGHTS PARKING LOT	1.2	0.2	RECEPTACLE	20	1	2
3	-	-	-		1.2	CONTACTOR "C1"	20	1	4
5	20	2	LIGHTS PARKING LOT	1.2	0.0	SPARE	20	1	6
7	-	-	-		1.2	SPARE	20	1	8
9	20	1	LIGHTS SPOT LIGHTS	0.4	0.0	SPARE	20	1	10
11	20	2	SPARE		0.0	SPARE	20	1	12
13	-	-	-	0.0	0.0	SPARE	20	1	14
15	20	2	SPARE		0.0	SPARE	20	1	16
17	-	-	-	0.0	0.0	SPARE	20	1	18
TOTAL				3.0	2.9				



1 E0.0 LIGHTING CONTACTOR "C1"
Scale: NONE

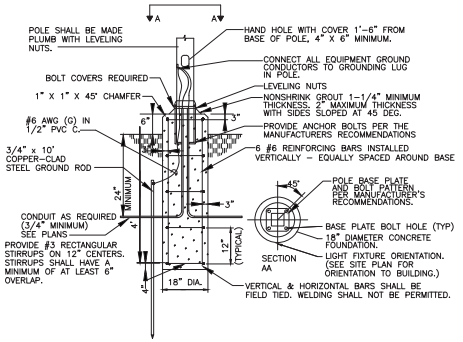


5 E0.0 SPOT LIGHT MOUNTING DETAIL
Scale: NONE



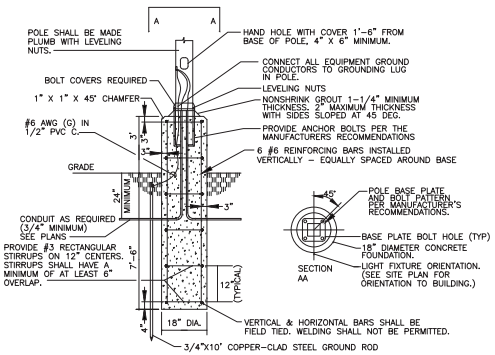
2 E0.0 ONE LINE DIAGRAM
Scale: NONE

NOTES:
1. 3500 PSI MINIMUM 28 DAY COMPRESSIVE STRENGTH CONCRETE WITH GRADE 60 RE-BARS.
2. IF WATER IS PRESENT IN HOLE, REMOVE BEFORE POURING CONCRETE.
3. FOUNDATION EXCAVATION SHALL BE BY 24" AUGAR IN UNDISTURBED OR PROPERLY COMPACTED FILL.
4. MINIMUM ALLOWABLE SOIL BEARING PRESSURE 3000 PSF. NOTIFY ENGINEER IF BEARING PRESSURE IS LESS.
5. AIR ENTRAINMENT: 4 TO 6%.



3 E0.0 POLE BASE DETAIL - 6" ABOVE GRADE
Scale: NONE

NOTES:
1. 3500 PSI MINIMUM 28 DAY COMPRESSIVE STRENGTH CONCRETE WITH GRADE 60 RE-BARS.
2. IF WATER IS PRESENT IN HOLE, REMOVE BEFORE POURING CONCRETE.
3. FOUNDATION EXCAVATION SHALL BE BY 24" AUGAR IN UNDISTURBED OR PROPERLY COMPACTED FILL.
4. MINIMUM ALLOWABLE SOIL BEARING PRESSURE 3000 PSF. NOTIFY ENGINEER IF BEARING PRESSURE IS LESS.
5. AIR ENTRAINMENT: 4 TO 6%.



4 E0.0 POLE BASE DETAIL - 36" ABOVE GRADE
Scale: NONE

The Power Source
945 Madison Ave.
Madison, MS 39110
Voice (601) 605-4820
Fax (601) 605-4875
TPS Proj. # 18084

CHRISTOPHER L. GREEN — 16778 — STATE OF MISSISSIPPI — REGISTERED PROFESSIONAL ENGINEER

REVISIONS:

1		
2		
3		
4		
5		

PROJECT #: 25348.00
DATE: 07-16-18
DRAWN BY: HBS
DESIGNER: HBS
CHECKED BY: CLG

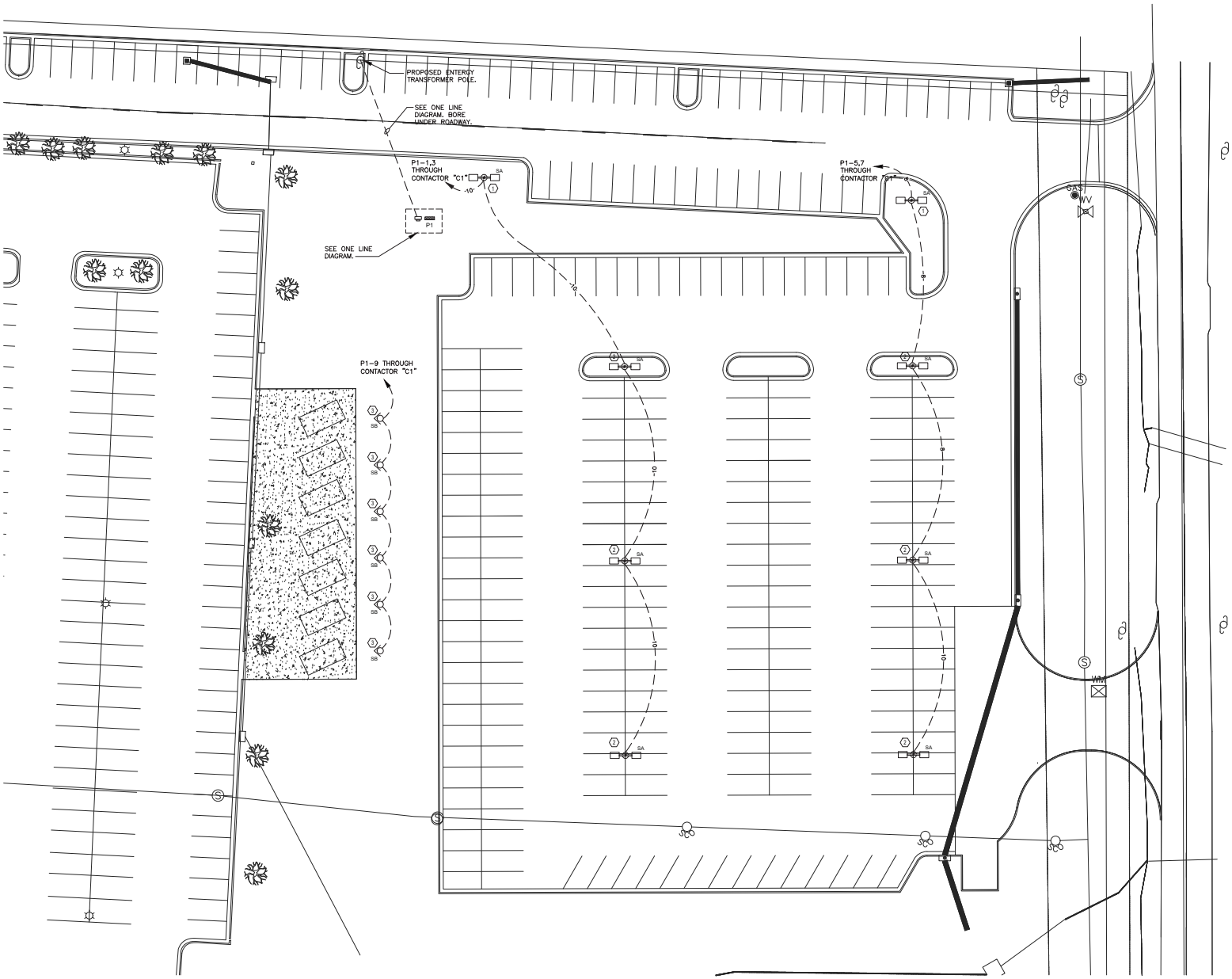
Pickering
Pickering Firm, Inc.
Facility Design · Civil Engineering · Surveying
Transportation · Natural / Water Resources
200 Ridge Way, Suite 201
Flowood, MS 39232
601.956.3983

Patty Peck Honda
Site Improvements
Ridgeland, Mississippi

SEAL:

SHEET NUMBER: E0.0

DESCRIPTION: ELECTRICAL DETAILS / LEGEND



KEYED NOTES

Mark	Description
1	SEE POLE BASE DETAIL 3/E0.0.
2	SEE POLE BASE DETAIL 4/E0.0.
3	SEE MOUNTING DETAIL 5/E0.0.

1 / E1.0 SITE PLAN
Scale: 1" = 20'-0"

945 Madison Ave.
Madison, MS 39110
Voice (601) 605-4800
Fax (601) 605-4875
TPS Proj. # 18084

REVISIONS:

1		
2		
3		
4		
5		

PROJECT #: 25348.00
DATE: 07-16-18
DRAWN BY: HBS
DESIGNER: HBS
CHECKED BY: CLG

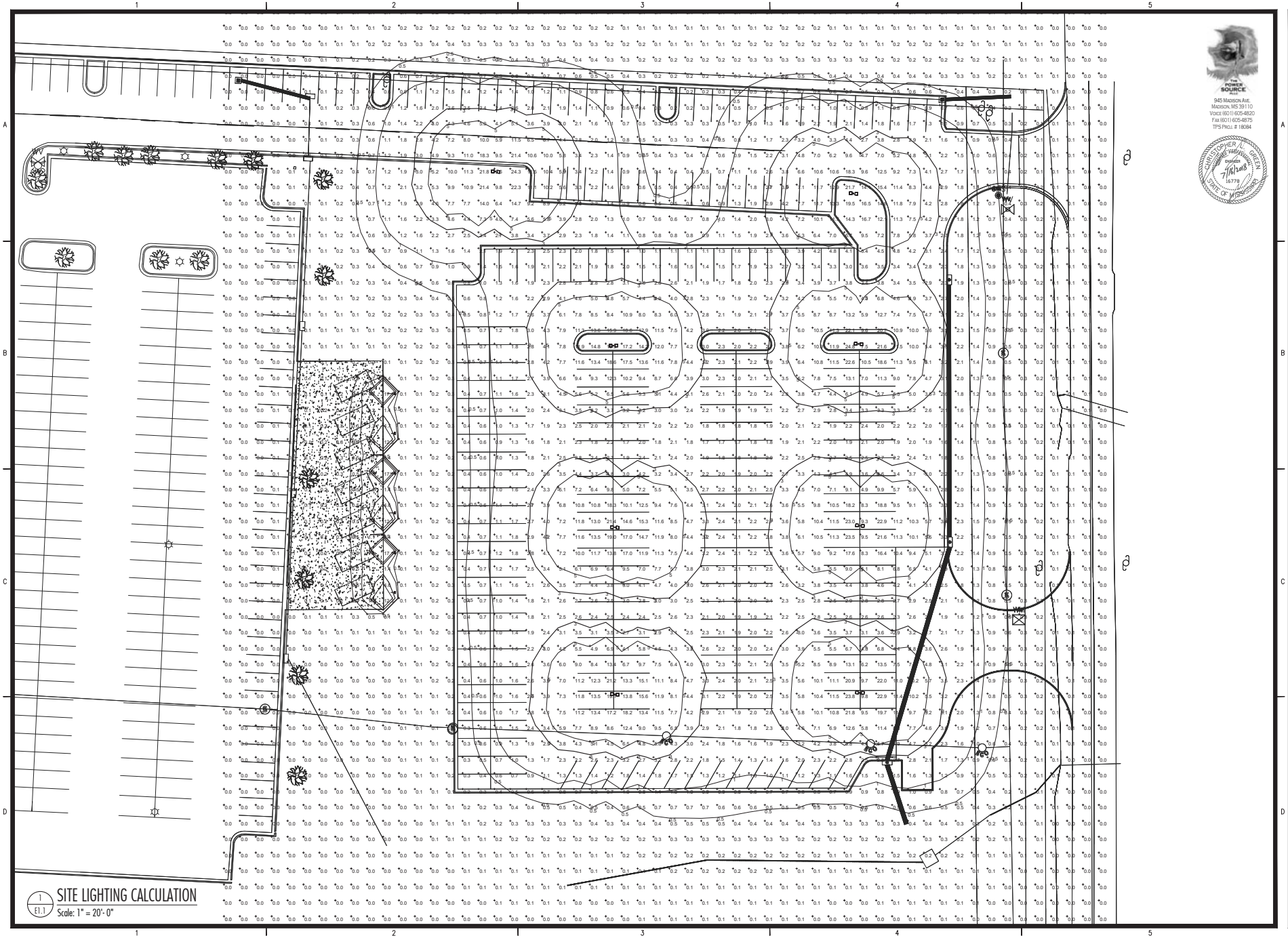
Pickering
Pickering Firm, Inc.
Facility Design · Civil Engineering · Surveying
Transportation · Natural / Water Resources
200 Airport Road, Suite 201
Ridgeland, MS 39157
601.956.3983

Patty Peck Honda
Site Improvements
Ridgeland, Mississippi

SEAL:

SHEET NUMBER:
E1.0

DESCRIPTION:
ELECTRICAL SITE PLAN



1 E1.1 SITE LIGHTING CALCULATION
Scale: 1" = 20'- 0"

945 Madison Ave.
Madison, MS 39110
Voice (601) 605-4820
Fax (601) 605-4875
TPS Proj. # 18084

CHRISTOPHER L. GREEN
REGISTERED
16778
PROFESSIONAL ENGINEER
STATE OF MISSISSIPPI

REVISIONS:

1		
2		
3		
4		
5		

PROJECT #: 25348.00
DATE: 07–16–18
DRAWN BY: HBS
DESIGNER: HBS
CHECKED BY: CLG

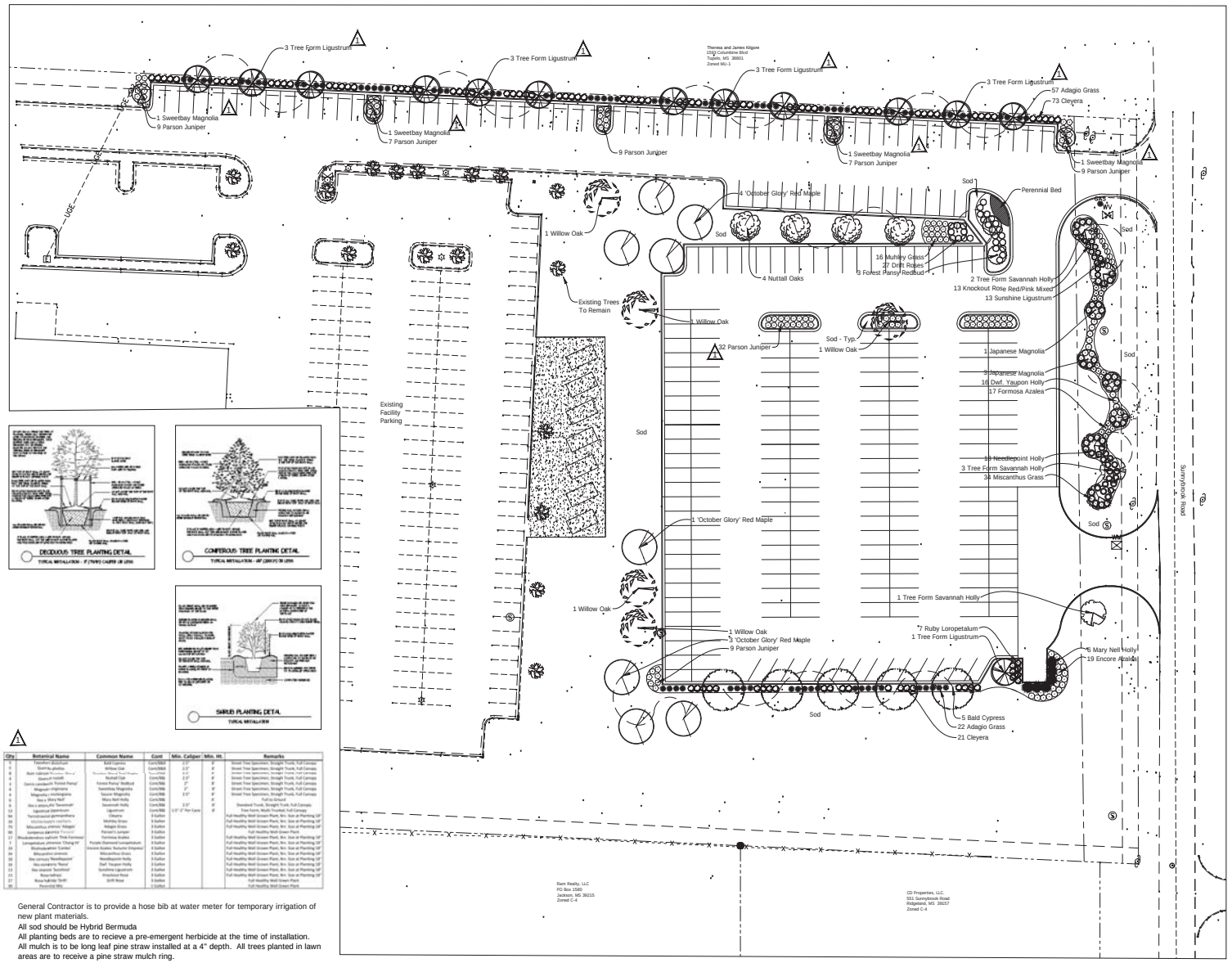
Pickering
Pickering Firm, Inc.
Facility Design · Civil Engineering · Surveying
Transportation · Natural / Water Resources
200 Ridge Way, Suite 201
Pearl, MS 39208
601.956.3983

Patty Peck Honda
Site Improvements
Ridgeland, Mississippi

SEAL:

SHEET NUMBER:
E1.1

DESCRIPTION:
SITE CALCULATION



Qty	Botanical Name	Common Name	Cont	Min. Caliper	Min. Ht.	Remarks
5	Taxodium distichum	Bald Cypress	Cont/B&B	2.5"	8'	Street Tree Specimen, Straight Trunk, Full Canopy
1	Quercus phellos	Willow Oak	Cont/B&B	2.5"	8'	Street Tree Specimen, Straight Trunk, Full Canopy
4	Quercus nuttallii	Nuttall Oak	Cont/B&B	2.5"	8'	Street Tree Specimen, Straight Trunk, Full Canopy
3	Cercis canadensis 'Forest Pansy'	Forest Pansy Redbud	Cont/B&B	2"	8'	Street Tree Specimen, Straight Trunk, Full Canopy
4	Magnolia virginiana	Sweetbay Magnolia	Cont/B&B	2"	8'	Street Tree Specimen, Straight Trunk, Full Canopy
3	Magnolia x thompsoniana	Saucer Magnolia	Cont/B&B	2.5"	8'	Street Tree Specimen, Straight Trunk, Full Canopy
5	Ilex x 'Mary Nell'	Mary Nell Holly	Cont/B&B		6'	Full to Ground
5	Ilex x attenuata 'Savannah'	Savannah Holly	Cont/B&B	2.5"	8'	Standard Trunk, Straight Trunk, Full Canopy
13	Ligustrum japonicum	Ligustrum	Cont/B&B	1.5" - 2" Tree Cane	8'	Tree form, Multi-Trunked, Full Canopy
34	Miscanthus sinensis 'Adagio'	Adagio Grass	3 Gallon			Full-Healthy Well Grown Plant, Min. Size at Planting 15"
16	Muhlenbergia capillaris 'Regal Mist'	Muhley Grass	3 Gallon			Full-Healthy Well Grown Plant, Min. Size at Planting 15"
70	Miscanthus sinensis 'Adagio'	Adagio Grass	3 Gallon			Full-Healthy Well Grown Plant, Min. Size at Planting 15"
90	Juniperus davurica 'Parsonii'	Parson's Juniper	3 Gallon			Full Healthy Well Grown Plant
17	Rhododendron indicum 'Pink Formosa'	Formosa Azalea	3 Gallon			Full-Healthy Well Grown Plant, Min. Size at Planting 15"
19	Loropetalum chinense 'Chang Ni'	Purple Diamond Loropetalum	3 Gallon			Full-Healthy Well Grown Plant, Min. Size at Planting 15"
7	Loropetalum chinense 'Ruby'	Hirote Ruby Loropetalum	3 Gallon			Full-Healthy Well Grown Plant, Min. Size at Planting 15"
34	Miscanthus sinensis	Miscanthus Grass	3 Gallon			Full-Healthy Well Grown Plant, Min. Size at Planting 15"
13	Ilex cornuta 'Needlepoint'	Needlepoint Holly	3 Gallon			Full-Healthy Well Grown Plant, Min. Size at Planting 15"
16	Ilex cornuta 'Nana'	Dwf. Yaupon Holly	3 Gallon			Full-Healthy Well Grown Plant, Min. Size at Planting 15"
13	Ilex vomitoria 'Sunshine'	Sunshine Ligustrum	3 Gallon			Full-Healthy Well Grown Plant, Min. Size at Planting 15"
13	Rosa hybrida 'Drift'	Knockout Rose	3 Gallon			Full-Healthy Well Grown Plant
27	Rosa hybrida 'Drift'	Drift Rose	3 Gallon			Full-Healthy Well Grown Plant
26	Perennial Mix		3 Gallon			Full-Healthy Well Grown Plant

General Contractor is to provide a hose bib at water meter for temporary irrigation of new plant materials.
All sod should be Hybrid Bermuda
All planting beds are to recieve a pre-emergent herbicide at the time of installation.
All mulch is to be long leaf pine straw installed at a 4" depth. All trees planted in lawn areas are to receive a pine straw mulch ring.
All planting beds are to recieve 4" of soil amendment.
All areas disturbed by construction are to be sodded with Hybrid Bermuda Sod pieces and temporarily irrigated (for construction during spring and summer months) to create a permanent stand of grass to deter erosion.

Madison Landscape Company, LLC.
P.O. Box 1398
Madison, MS 39130
601-573-6367
www.madisonlandscapeco.com

Sunnybrook Road Landscape
East Property Boundary

466' Of Frontage Measured
466' / 50 = 9.32 or 10 Lg. Shade Trees Required
Sub 10 Small Trees Due to Overhead Power Lines

466 / 50 = 9.32
9.32 X 10 = 94 Shrubs Required
111 Shrubs Provided

Additional Parking Spaces Landscape
Total Additional Spaces Added

284 Created Parking Spaces
284 / 10 = 28.4 or 29 Natural Shade Trees
39 Natural Trees Provided

284 / 3 = 94.6667 or 95 Shrubs
95 Shrubs Provided

0 30 60
1" = 30'
North

REVISIONS:

1	8/9/18	City Rev.

PROJECT #: 25348.00
DATE: 08-07-18
DRAWN BY: SB
DESIGNER: JJ
CHECKED BY: NW

Pickering
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2001 Airport Road, Suite 201
Jackson, MS 39208
601.956.3603

Patty Peck Honda
Site Improvements
Ridgeland, Mississippi

SEAL:

SHEET NUMBER:
L 1.0

DESCRIPTION:
Landscape Plan

Mitigation Table for use with Sites less than 10 acres			
Line	Item	Quantity	Unit
A	Total Existing Canopy Coverage of Site	4769	Square Feet
B	Baseline for Mitigation (Line A times 20 divided by 43,560)	3	Mitigation Units
C	Existing Canopy to be Preserved	0	Square Feet
D	Preservation Tree Credit (line C divided by 1000 SF)	0	Mitigation Units
E	Total Mitigation Requirements (Line B minus Line D)	0	Mitigation Units
F	Mitigation Option A - On Site Mitigation (Number of Mitigation Units Applicant Prefers to use for On-site mitigation)	0	Trees
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times $300.00)	0	Dollars

NOTES:

1. VARIANCE REQUIRED TO ALLOW 5' LANDSCAPE BUFFER AS SHOWN ON NORTH PROPERTY LINE.
2. VARIANCE REQUIRED TO ALLOW MORE THAN 15 CONTINUOUS SPACES, NO TERMINAL ISLANDS, AND GREATER THAN 50' TREE SPACING REQUIREMENT.
3. LANDSCAPING TO BE CONTRACTED ON A DESIGN-BUILD BASIS. MORE DETAILED PLAN WILL BE SUBMITTED AT A LATER DATE.

SOD AND LANDSCAPING

EXISTING CANOPY COVERAGE TO BE AFFECTED

REVISIONS:

PROJECT #:	25348.00
DATE:	08-08-18
DRAWN BY:	SB
DESIGNER:	JJ
CHECKED BY:	NW

Pickering
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying • Transportation • Natural / Water Resources
2001 Airport Rd. Suite 201
Ridgeland, MS 39157
601.956.3663

Patty Peck Honda Site Improvements

Ridgeland, Mississippi

SEAL:

SHEET NUMBER:

1 of 1

DESCRIPTION:

Tree Mitigation Plan

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, September 11, 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
Lynette Praytor
Randy Knouse
David Dunbar
Robert Moore
Randy Lynn
Tay Morgan

Members Absent:

Also attending:
Jordan Lohman, City Planner

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

The first item on the agenda was **SUNCHASE APARTMENTS.** The project was presented by **Ms. Christy Lens** with **Sunchase Apartments**. The project is located at **875 William Blvd.** The applicant is requesting approval of architectural updates to existing buildings.

Chairman Dicken opened the floor for a motion. Tay Morgan made a motion to approve the architectural review of the project as submitted as a 'minor' agenda item. Randy Lynn seconded the motion and a vote was taken thereon as follows:

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

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The second item on the agenda was **NORTH REGENCY.** The project was presented by **Mr. Scott Overby** with **The Overby Company**. The project is located at **900 E. County Line Road.** The applicant is requesting approval of architectural updates to an existing building.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the architectural review of 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
Robert Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The third item on the agenda was **577 HIGHWAY 51.** The project was presented by **Mr. Lyle Hobbs** with **Hobbs Realty**. The project is located at **577 Highway 51.** The applicant is requesting approval of architectural updates to an existing building.

Chairman Dicken opened the floor for a motion. Randy Lynn made a motion to approve the architectural review of 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
Robert Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The fourth item on the agenda was **LIFE STORAGE.** The project was presented by **Mr. Jordan Lohman**. The project is located at **130 Centre Street.** The applicant is requesting approval of architectural updates to existing buildings.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the architectural review of the project as submitted as a 'minor' agenda item. Randy Knouse seconded the motion and a vote was taken thereon as follows:

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

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The fifth item on the agenda was **PATTY PECK HONDA.** The project was presented by **Mr. Jordan Lohman**. The project is located at **555 Sunnybrook Road.** The applicant is requesting approval of site plan additions to their existing facilities.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the site plan and architectural review of the project as submitted as a 'major' agenda item. Randy Knouse seconded the motion and a vote was taken thereon as follows:

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

Chairman Dicken then declared the motion to approve the site plan and architectural review of the project carried.

The minutes from the August 14, 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

TOPOGRAPHIC SURVEY
LOTS 151 & 152
BRIDGEWATER THREE-A

CITY OF RIDGELAND
MADISON COUNTY, MISSISSIPPI

LEGEND

- ELECTRICAL BOX
- TELEVISION PEDESTAL
- TELEPHONE PEDESTAL
- POWER BOX
- COMMUNICATION BOX
- SANITARY SEWER MANHOLE
- WATER VALVE
- SPRINKLER
- SERVICE
- GRATE INLET
- ELECTRICAL OUTLET
- PIN FLAG
- TEMPMORARY BENCHMARK
- TREE (SEE PLAN FOR TYPE & SIZE)
- DEAD TREE (SEE PLAN FOR TYPE & SIZE)
- SS — SANITARY SEWER LINE
- SD — STORM DRAIN
- X — FENCE LINE
- CURB
- EDGE OF PAVEMENT
- EDGE OF ROCKS
- EDGE OF GRAVEL
- EDGE OF BRICK
- FLUME
- LOT LINE
- TOP OF BANK
- SETBACK
- EASEMENT
- PROPERTY LINE
- FIP — FOUND IRON PIN (SEE PLAN FOR SIZE)
- SIP — SET 5/8" IRON PIN
- R/W — RIGHT OF WAY

THIS IS A CLASS "A" SURVEY ACCORDING TO "STANDARDS OF PRACTICE FOR SURVEYING" IN THE STATE OF MISSISSIPPI ESTABLISHED BY THE AUTHORITY OF SECTION 73-13-15(F), MISSISSIPPI CODE OF 1972 AS AMENDED.

REFERENCE MERIDIAN – RECORDED PLAT.

ELEVATION DATUM – NAVD88

○ INDICATES PROPERTY CORNERS.
○ INDICATES POINT ON PROPERTY LINES.

ONLY VISIBLE UTILITIES ARE SHOWN ON THIS PLAT.

THE PROPERTY SHOWN HEREON IS LOCATED IN ZONE "AE" (1% ANNUAL CHANCE FLOOD HAZARD) IN ZONE "X" (OUTSIDE 0.2% ANNUAL CHANCE FLOOD HAZARD) ACCORDING TO FLOOD INSURANCE RATE MAP NUMBER 28089C0566F, DATED MARCH 17, 2010. BASE FLOOD ELEVATIONS OBTAINED FEMA FIS PROFILES.

A CURRENT TITLE REPORT WAS NOT FURNISHED FOR PREPARATION OF THIS SURVEY. THEREFORE, THERE MAY BE ADDITIONAL EASEMENTS AND / OR SERVITUDES AFFECTING THIS PROPERTY WHICH ARE NOT SHOWN ON THIS SURVEY.

REFERENCE MATERIALS USED:
RECORDED PLAT OF BRIDGEWATER THREE-A

LAKE

NORMAL POOL ELEVATION 352.50

OAKHURST TRAIL

N89°34'20"E 166.22'

R=90.00' A=49.45' C=48.83' S15°13'09"W

N04°59'38"E 54.00'

N04°59'38"E 117.62'

15' UTILITY EASEMENT

LOT 153
LOT 152

N87°07'55"E 87.47'

N87°07'55"E 48.11'

15' DRAINAGE & UTILITY EASEMENT

N87°07'55"E 92.40'

N87°07'55"E 46.33'

0.8581 ACRE PARCEL

N04°59'38"E 117.72'

BRICK

RESIDENCE

LOT 152
BRIDGEWATER THREE-A

BRICK DRIVEWAY

R=90.00' A=76.93' C=74.61' S25°00'27"E

POINT OF COMMENCEMENT & POINT OF BEGINNING FOR 0.8581 ACRE PARCEL: MOST EASTERLY CORNER OF LOT 152, BRIDGEWATER THREE-A, MADISON COUNTY, MISSISSIPPI

R=90.00' A=60.93' C=59.77' S68°53'18"E

R/W

WATER SERVICE

BRICK

10' UTILITY EASEMENT

POINT OF BEGINNING: PART OF LOTS 152 & 153 BRIDGEWATER THREE-A, MADISON COUNTY, MISSISSIPPI

N77°11'48"E 21.80'

S22°29'07"W 184.08'

15' ACCESS EASEMENT

GRASS

S43°05'45"W 238.37'

GRATE INLET TOP=359.07

S22°29'07"W 192.23'

LOT 152
LOT 151

S43°05'45"W 202.48'

2~STORY BRICK

1~STORY FRAME

BRICK

GRAVEL DRIVE

LOT 151
LOT 150

S06°26'21"W 150.65'

RESIDENCE

LOT 151
BRIDGEWATER THREE-A

DIRT PATH

N83°58'30"W 25.14'

POINT OF BEGINNING: 0.7260 ACRE PARCEL

N82°30'22"E 196.96'

20' UTILITY EASEMENT

GRAVEL

S82°30'22"W 228.96'

GATE

TRENCH

WOOD FENCE

N67°16'09"W 62.41'

S77°11'48"W 103.83'

S06°32'12"W 51.84'

50' SETBACK

SEAWALL

BFE=355.0

SPILLWAY

BFE=354.5

0.7260 ACRE PARCEL

15' SETBACK

BFE=354.0

STONE PATH

N55°57'34"W 58.79'

ASPHALT

N54°13'17"E 73.18'

S22°29'07"W 50.03'

963 sq. ft. 0.0221 acres

N85°06'26"W 40.38'

POINT OF BEGINNING: PARTIAL EASEMENT RELEASE

S85°06'26"E 129.86'

8" PVC FL=347.29

15' UTILITY EASEMENT

S85°06'26"E 101.22'

S19°00'00"W 97.97'

TOP OF BANK

N19°00'00"E 39.01'

BFE=353.5

4" PVC FL=346.00

S34°48'18"W 34.66'

35.80'

4" PVC FL=346.76

S82°30'22"W 109.95'

25' UTILITY EASEMENT

N82°30'22"E 251.52'

METAL FENCE

TRENCH

6" FORCE MAIN

SEWER LIFT STATION TOP OF METAL LID=358.36

TBM: TOP OF 5/8" REBAR ELEVATION=356.85

N43°05'45"E 72.01'

ZONE AE

ZONE X

NATCHEZ TRACE PARKWAY

GRAPHIC SCALE

16 0 8 16 32 64

(IN FEET)
1 inch = 16 ft.

ROBERT MICHAEL BARNES REGISTERED PROFESSIONAL LAND SURVEYOR PLS. 2583 MISSISSIPPI

SURVEYED & MAPPED BY
BARNES SURVEYING, LLC
ROBERT MICHAEL BARNES
LAND SURVEYOR
2 OLD RIVER PLACE, SUITE "K"
JACKSON, MISSISSIPPI 39202
PHONE: 601.353.7878 FAX: 601.353.7805
EMAIL: mike@barnessurvey.com

FIELD WORK COMPLETED: JANUARY 16, 2018
PLAT DATE: JANUARY 24, 2018
PLAT REVISED: APRIL 24, 2018

4498-213

BOOK 3612 PAGE 932 DOC 01 TY W
INST # 841147 MADISON COUNTY MS.
This instrument was filed for
record 6/15/18 at 10:21:20 AM
RONNY LOTT, C.C. BY: ILB D.C.

Space Above Line for Official Use Only

Prepared by and return to:
Roger W. Williams
MS Bar No. 10298
Watkins & Eager PLLC
400 East Capitol Street
Jackson, MS 39201
601.965.1900

25-14.00

GRANTOR:
Philip R. Potesky, Jr.
148 Oakhurst Trail
Ridgeland, MS 39157
Telephone: 601.405.6514

GRANTEES:
Philip R. Potesky, Jr.
Ann Somers
148 Oakhurst Trail
Ridgeland, MS 39157
Telephone: 601.405.6514

Indexing Instructions: **Lot 151 and Part of Lot 152, Bridgewater Three-A, Plat *Cabinet D at Slide 26, Madison County, Mississippi***

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00) cash in hand paid, and other good, legal and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned **PHILIP R. POTESKY, JR.** (the "Grantor"), does hereby sell, convey and warrant unto **PHILIP R. POTESKY, JR.** and **ANN SOMERS,** as joint tenants with full rights of survivorship and not as tenants in common (the "Grantees"), the following land and property located and situated in Madison County, Mississippi, and being more particularly described as follows, to-wit:

SEE EXHIBIT A ATTACHED HERETO FOR THE LEGAL DESCRIPTION (the "Subject Property").

IT IS AGREED AND UNDERSTOOD that the taxes for the current year have been assumed by the Grantees.

This conveyance and the warranty herein contained are made subject to the following exceptions:

1. Ad valorem taxes for current and future years, not yet due and payable; and

2. Any and all prior oil, gas and other mineral severances, reservations and conveyances of record;

3. all protective covenants, building restrictions, easements and rights of way of record.

A plat of survey showing the location of the Subject Property is attached hereto as Exhibit B for illustrative purposes.

At one time title in and to the Subject Property (as part of a larger parcel of property) was vested in Philip R. Potesky, Jr., and wife Diana A. Potesky, as joint tenants with full rights of survivorship, and not as tenants in common, by virtue of that certain warranty deed dated August 1, 2011 and recorded in Book 2692 at Page 292. Subsequently, Diana A. Potesky passed away, vesting sole title in and to the Subject Property (and additional property) in Philip R. Potesky, Jr. A copy of the death certificate of Diana A. Potesky is attached hereto as Exhibit C and made a part hereof by reference. By virtue of this deed and a second deed recorded simultaneously herewith, the larger parcel of property described in Book 2692 at Page 292 is being divided into two parcels.

[signature page follows]

WITNESS THE EXECUTION OF THIS INSTRUMENT BY GRANTOR, this the ____ day of JUNE 12, 2018.

GRANTOR:

PHILIP R. POTESKY, JR.

STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 12th day of June, 2018, within my jurisdiction, the within named PHILIP R. POTESKY, JR., who acknowledged that he executed the above and foregoing instrument.

NOTARY PUBLIC

MY COMMISSION EXPIRES: 10/28/2018

PATRICIA K WILLIAMS
NOTARY PUBLIC
ID No. 96778
My Comm. Expires
Oct 28, 2018
MADISON COUNTY
STATE OF MISSISSIPPI

EXHIBIT A

LEGAL DESCRIPTION

A parcel of land being a part of Lot 152, Bridgewater Three-A, a subdivision, the map or plat of which is recorded in Plat Cabinet D at Slide 26 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 a 5/8" iron pin found at the most easterly corner of the said Lot 152, Bridgewater Three-A, said corner being on the right of way line of Oakhurst Trail, a paved road and run thence South 43° 05' 45" West for a distance of 202.48 feet along the line that separates Lot 151 and the said Lot 152, Bridgewater Three-A to a 5/8" iron pin set which marks the **POINT OF BEGINNING** for the parcel herein described; thence leave said line and run North 83° 58' 30" West for a distance of 25.14 feet to a "PK' nail set in an asphalt driveway; thence North 34° 54' 57" West for a distance of 100.98 feet to a point in a lake on the northern line of the said Lot 152, Bridgewater, Three-A; thence South 77° 11' 48" West for a distance of 103.83 feet along the said northern line to a point in a lake; thence North 67° 16' 09" West for a distance of 62.41 feet along the said northern line to a point in a lake; thence South 06° 32' 13" West for a distance of 51.84 feet along the western line of the said Lot 152, Bridgewater Three-A to a 5/8" iron pin set; thence South 19° 00' 00" West for a distance of 97.97 feet along the said western line to a 5/8" iron pin set; thence South 34° 48' 18" West for a distance of 34.66 feet along the said western line to a 5/8" iron pin set; thence North 82° 30' 22" East for a distance of 251.52 feet along the southern line of the said Lot 152, Bridgewater Three-A to a 5/8" iron pin found; thence North 43° 05' 45" East for a distance of 72.91 feet along the said line that separates Lot 151 and Lot 152, Bridgewater Three-A to the **POINT OF BEGINNING,** containing 0.7260 acres (31,625 square feet), more or less.

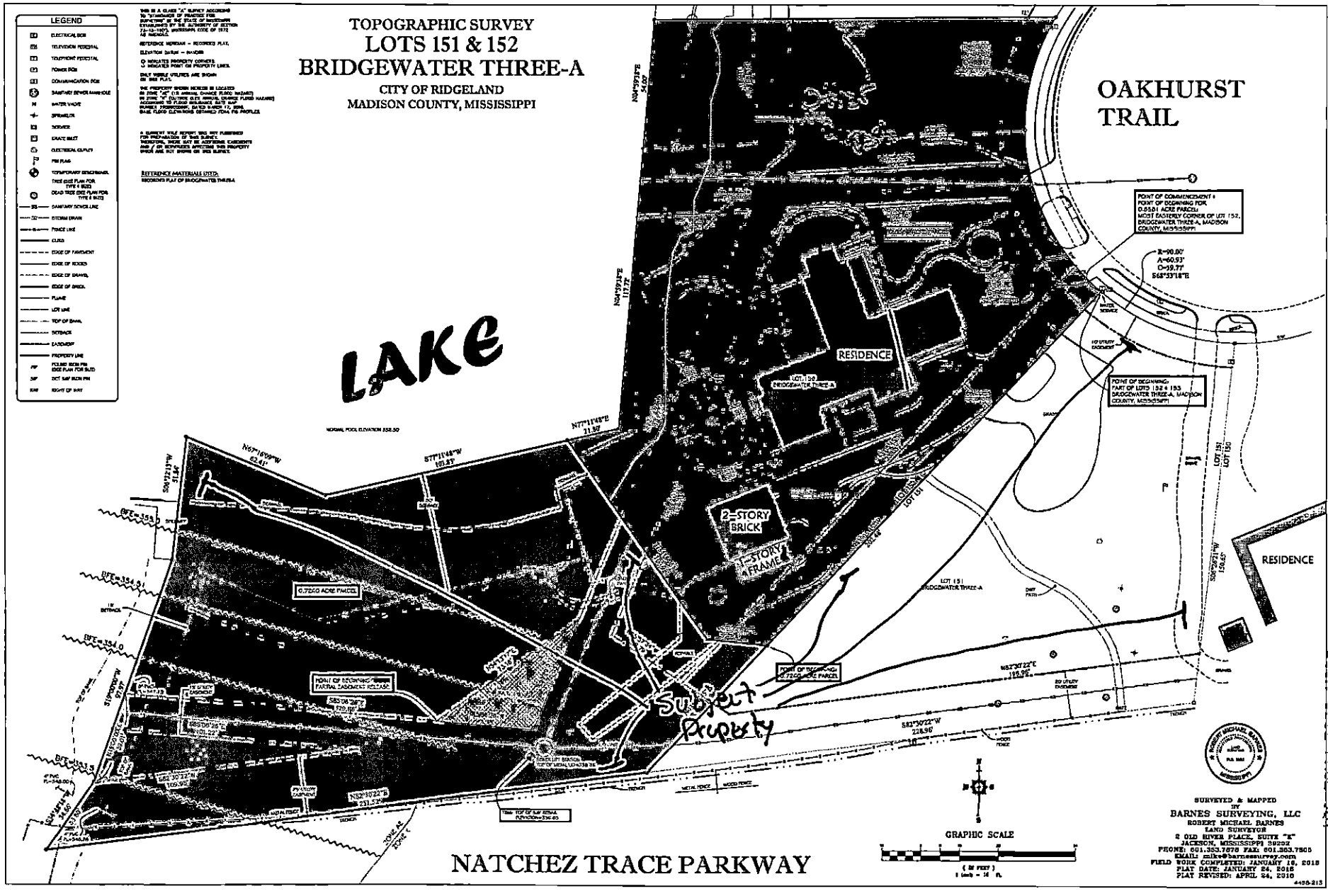
TOGETHER WITH:

Lot 151, Bridgewater, Three-A, a subdivision according to a map or plat thereof which is on file and of records in the office of the Chancery Clerk of Madison County, at Canton, Mississippi, in Plat Cabinet D at Slide 26, reference to which is hereby made in aid of and as a part of this description.

EXHIBIT B

PLAT OF SURVEY

(See Attached)



BOOK 3612 PAGE 937

EXHIBIT C

DEATH CERTIFICATE

(See Attached)

STATE OF MISSISSIPPI

BOOK 3612 PAGE 939

###

MISSISSIPPI STATE DEPARTMENT OF HEALTH
VITAL RECORDS

12257435

CERTIFICATE OF DEATH
STATE OF MISSISSIPPI

FILING DATE: AUG 31 2016

STATE FILE NUMBER: 123- 2016-069195

1. DECEDENT'S LEGAL NAME (First, Middle, Last): Diana Alba Potesky	2. SEX: F	3a. HOUR OF DEATH: 1324	3b. DATE OF DEATH (Month, Day, Year): 08/22/2016

4. RACE (Check one or more. Race is indicated when the decedent is considered to be of race(s) in life): ☒ White ☐ Black or African American ☐ Chinese ☐ Filipino ☐ Japanese ☐ Korean ☐ Vietnamese ☐ Native Hawaiian ☐ Samoan ☐ Asian Indian ☐ Guamanian or Chamorro ☐ Other Asian (Specify): ☐ Other Pacific Islander (Specify): ☐ American Indian or Alaska Native (Name of the enrolled or principal tribe): ☐ Other (Specify):

5a. AGE AT LAST BIRTHDAY: 56 Years	5b. IF UNDER 1 YEAR, MONTHS	5c. IF UNDER 1 DAY, DAYS	5d. IF UNDER 1 DAY, HOURS	6. DATE OF BIRTH (Month, Day, Year): 09/14/1959	7. BIRTHPLACE (State or Foreign Country): New York

8. PLACE OF DEATH (Check only one box): ☒ Inpatient ☐ ER/Outpatient ☐ DOA	9. DEATH OCCURRED IN A HOSPITAL: ☐ Hospice Facility ☐ Nursing Home/Long term care facility ☐ Decedent's home ☐ Other (Specify):	9. IF DEATH OCCURRED SOMEWHERE OTHER THAN A HOSPITAL

9a. FACILITY NAME (If not a facility, give street address, room number, or exact location): University of Mississippi Medical Center	9b. CITY, TOWN OR LOCATION OF DEATH: Jackson, MS	9c. ZIP CODE: 39216	9d. COUNTY OF DEATH: Hinds

10. DECEDENT'S EDUCATION (Check the box that best describes the highest degree or level of school completed at time of death): ☐ 8th grade or less ☐ 9th - 12th grade, no diploma ☐ High school graduate or GED completed ☐ Some college, no degree ☐ Associate degree (e.g., AA, AS) ☐ Bachelor's degree (e.g., BA, AB, BS) ☐ Master's degree (e.g., MA, MS, MEng, MEd, MSW, MBA) ☐ Doctorate (e.g., PhD, EdD) or Professional degree (e.g., MD, DDS, DVM, LLB, JD) ☐ Unknown

11. MARITAL STATUS AT TIME OF DEATH: ☒ Married ☐ Married, but separated ☐ Widowed ☐ Divorced ☐ Never married ☐ Unknown	12. SURVIVING SPOUSE (If wife, give maiden name): Philip Robert Potesky Jr	13. WAS DECEASED EVER IN U.S. ARMED FORCES? (Yes or No): No

14. DECEDENT OF HISPANIC ORIGIN? (Check the one that best describes whether the decedent is Spanish/Hispanic/Latino. Check the "No" box if decedent is not Spanish/Hispanic/Latino): ☒ No, not Spanish/Hispanic/Latino ☐ Yes, Mexican, Mexican American, Chicano ☐ Yes, Puerto Rican ☐ Yes, Cuban ☐ Yes, other Spanish/Hispanic/Latino (Specify):

15. SOCIAL SECURITY NUMBER: [redacted]	16a. USUAL OCCUPATION (Kind of work done most of working life): Artist	16b. KIND OF BUSINESS OR INDUSTRY: Self-employed		
17a. STATE: MS	17b. COUNTY: Madison	17c. CITY OR TOWN: Ridgeland	17d. ZIP CODE: 39157	17e. STREET AND NUMBER OR RURAL LOCATION (Including apartment number): 148 Oakhurst Trail

17f. INSIDE CITY LIMITS (Yes or No): Yes

18. FATHER'S NAME (First, Middle, Last): Donald Cardwell	19. MOTHER'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last): Joanne Connally

20a. INFORMANT - NAME (Type or print): Philip Robert Potesky Jr	20b. RELATIONSHIP TO DECEDENT: Husband	20c. MAILING ADDRESS (Street and number, City or town, State, ZIP Code): 148 Oakhurst Tr Ridgeland MS 39157

21a. DISPOSITION OF BODY (Specify: Burial, Cremation, Removal, etc.): Cremation	21b. CEMETERY/CREMATORY - NAME: Greater Jackson Crematory	21c. LOCATION (City and State): Jackson, MS	22a. FUNERAL DIRECTOR - SIGNATURE AND LICENSE NUMBER: FS-900

22b. FUNERAL HOME (Where the memorial service(s) or funeral was held): Sebrell Funeral Home	45C	22c. FUNERAL HOME LICENSE NUMBER: FE9081	22d. MAILING ADDRESS (Street and number, City or town, State, ZIP Code): P O Box 2714 Ridgeland, MS 39158

23a. FUNERAL HOME (If body was transferred prior to disposition):	23b. MAILING ADDRESS (Street and number, City or town, State, ZIP Code):

24a. PERSON WHO PRONOUNCED DEATH - NAME AND TITLE (Type or print): NIKHIL PATEL MD	24b. PRONOUNCED DEAD (Month, Day, Year): ON 8/22/16	24c. PRONOUNCED DEAD (Time): AT 13 24

24d. NAME OF CERTIFYING PHYSICIAN OR CORONER (Type or print): 24e. MAILING ADDRESS (Street and number, City or town, State, ZIP Code): 2500 N STATE ST. JACKSON, MS 39216

This section is to be completed by Physician if NOT a medical examiner: 25a. To the best of my knowledge, death occurred due to the cause(s) and manner as stated. SIGNATURE ▶ MD

25b. DATE SIGNED (Month, Day, Year): August 22, 2016	25c. STATE LICENSE NUMBER: T-2998	
25d. NAME OF ATTENDING PHYSICIAN IF OTHER THAN CERTIFIER (Type or print): Jentzy Edwards MD		

This section is to be completed by coroner or medical examiner ONLY: 25e. On the basis of examination, and/or investigation, in my opinion, death occurred due to the cause(s) and manner as stated. SIGNATURE ▶ 25f. TITLE 25g. DATE SIGNED (Month, Day, Year)

26. CAUSE OF DEATH PART I - Enter the chain of events - diseases, injuries, or complications - that directly caused the death. DO NOT enter terminal events such as cardiac arrest, respiratory arrest, or ventricular fibrillation without showing the etiology. List only one cause on each line. DO NOT USE ABBREVIATIONS. Interval between onset and death

IMMEDIATE CAUSE (Final disease or condition resulting in death): (a) Cardiopulmonary Arrest
DUE TO, OR AS A CONSEQUENCE OF: (b) Metastatic Colorectal Cancer
Sequentially list conditions, if any, leading to the immediate cause. Enter UNDERLYING CAUSE (disease or injury that initiated events resulting in death) LAST: (c)
DUE TO, OR AS A CONSEQUENCE OF: (d)

27. PART II. OTHER SIGNIFICANT CONDITIONS - Conditions contributing to death but not resulting in the underlying cause given in PART I.	28a. AUTOPSY (Yes or No)	28b. AUTOPSY FINDINGS AVAILABLE TO COMPLETE CAUSE OF DEATH (Yes or No)	29. WAS CASE REFERRED TO MEDICAL EXAMINER? (Yes or No)

30. DID TOBACCO USE CONTRIBUTE TO DEATH? ☐ Yes ☐ Probably ☒ No ☐ Unknown

31. IF FEMALE, ☒ NOT pregnant within the past year ☐ PREGNANT at time of death ☐ Not pregnant, BUT PREGNANT WITHIN 42 DAYS OF DEATH ☐ Not pregnant, BUT PREGNANT 43 DAYS TO 1 YEAR BEFORE DEATH ☐ Unknown if pregnant within the past year

32a. ACCIDENT, SUICIDE, HOMICIDE, PENDING INVESTIGATION, OR UNDETERMINED (Specify)	32b. DATE OF INJURY (Month, Day, Year)	32c. TIME OF INJURY	32d. DESCRIBE HOW OR BY WHAT MEANS INJURY OCCURRED	

32e. IF TRANSPORTATION INJURY, SPECIFY: ☐ Driver/Operator ☐ Passenger ☐ Pedestrian ☐ Other (Specify):

32f. INJURY AT WORK (Yes or No)	32g. PLACE OF INJURY (Specify: Home, Farm, Street, Factory, Office building, etc.)	32h. LOCATION (Street or road number)	City or town	State

Mississippi State Department of Health — Revised 01/2013 — Form 511

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE

9/1/2016

Judy Moulder
STATE REGISTRAR

WARNING: A REPRODUCTION OF THIS DOCUMENT RENDERS IT VOID AND INVALID. DO NOT ACCEPT UNLESS EMBOSSED SEAL OF THE MISSISSIPPI STATE BOARD OF HEALTH IS PRESENT. IT IS ILLEGAL TO ALTER OR COUNTERFEIT THIS DOCUMENT

ANY ALTERATION OR ERASURE VOIDS THIS CERTIFICATE

VERIFY PRESENCE OF WATERMARK HOLD TO LIGHT TO VIEW

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THIS IS WATERMARKED PAPER. DO NOT ACCEPT WITHOUT FIRST HOLDING TO LIGHT TO VERIFY WATERMARK.

SMAC

Statewide Mutual Aid Compact

A System for Using all Available Resources during Emergencies

MEMA
MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

MCD EMA

MISSISSIPPI BAND OF CHOCTAW INDIANS
1945

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The State of Mississippi
STATEWIDE MUTUAL AID COMPACT
(SMAC)

Revised January 2018

THIS AGREEMENT IS ENTERED INTO AMONG THE STATE OF MISSISSIPPI, MISSISSIPPI EMERGENCY MANAGEMENT AGENCY, EACH COUNTY AND MUNICIPALITY AND THE MISSISSIPPI BAND OF CHOCTAW INDIANS THAT EXECUTE AND ADOPT THE TERMS AND CONDITIONS CONTAINED HEREIN BASED ON THE FOLLOWING FACTS:

WHEREAS, the State of Mississippi is geographically vulnerable to hurricanes, tornadoes, freshwater flooding, and other natural disasters that, in the past, have caused severe disruption of essential human services and severe property damage to public roads, utilities, buildings, parks, and other government-owned facilities; and

WHEREAS, the Mississippi Band of Choctaw Indians, a sovereign nation and Federally-recognized American Indian tribe living with the State of Mississippi, and the State of Mississippi have a mutual interest in protecting their citizens and properties and acknowledge that mutual cooperation in responding to man-made and natural disasters is beneficial to the State of Mississippi, the state's political subdivisions, and the Mississippi Band of Choctaw Indians.

WHEREAS, Section 33-15-19(a) of the Mississippi Code of 1972, as amended, authorizes the state and its political subdivisions to develop and enter into mutual aid agreements with each other and the Mississippi Band of Choctaw Indians for reciprocal emergency aid and assistance in case of emergencies too extensive to be dealt with unassisted; and

WHEREAS, Section 33-15-1 et seq. of the Mississippi Code of 1972, as amended, sets forth details concerning powers, duties, rights, privileges, and immunities of political subdivisions of the state rendering outside aid; and

WHEREAS, Section 33-15-11(c)(2) & 33-15-13 of the Mississippi Code of 1972, as amended, authorizes the State to enter into a contract on behalf of the state for the lease or loan to any political subdivision of the state and the Mississippi Band of Choctaw Indians any real or personal property of the state government or the temporary transfer or employment of personnel of the state government to or by any political subdivision of the state; and

WHEREAS, Section 33-15-17 of the Mississippi Code of 1972, as amended, authorizes the governing body of each political subdivision of the state to enter into such contract or lease within the state, accept any such loan, or employ such personnel, and such political subdivision may equip, maintain, utilize, and operate any such property and employ necessary personnel therefor in accordance with the purposes for which such contract is executed, and to otherwise do all things and perform any and all acts which it may deem necessary to effectuate the purpose for which contract was entered into; and

WHEREAS, MEMA requires that each municipality must coordinate requests for state or federal emergency response assistance with its county, while county and tribal requests for state or federal emergency response assistance may be made directly to MEMA; and

WHEREAS, the Parties to this Agreement recognize that additional manpower and equipment may be needed to mitigate further damage and restore vital services to the citizens of the affected community should such disasters occur; and

WHEREAS, to provide the most effective mutual aid possible, each Participating Government intends to foster communications between the personnel of the other Participating Governments by visits, provisions of available resources as listed in the statewide resource database (WebEOC Resource Manager), exchange of information, and development of plans and procedures to implement this Agreement;

NOW, THEREFORE, the Parties agree to agree as follows:

SECTION 1. DEFINITIONS

A. **"AGREEMENT"** means the Statewide Mutual Aid Agreement/Compact. Political subdivisions of the State of Mississippi and Mississippi Band of Choctaw Indians may become a party to this Agreement by executing a copy of this Agreement and providing a copy with the original signatures and authorizing resolution(s) to the Mississippi Emergency Management Agency. Copies of the agreement with original signatures and copies of authorizing resolutions and insurance letters shall be filed and maintained at the Agency headquarters in Pearl, Mississippi.

B. **"REQUESTING PARTY"** means the Participating Government entity requesting aid in the event of an emergency. Each municipality must coordinate requests for state or federal emergency response assistance through its county.

C. **"ASSISTING PARTY"** means the Participating Government entity furnishing equipment, services and/ or manpower to the Requesting Party.

D. **"AUTHORIZED REPRESENTATIVE"** means an employee of a Participating Government authorized in writing by that government to request, offer or provide assistance under the terms of this Agreement. The list of authorized representatives for the Participating Government executing this Agreement shall be attached as Exhibit A and shall be updated as needed by each Participating Government.

E. **"AGENCY"** means The Mississippi Emergency Management Agency.

F. **"EMERGENCY"** means any occurrence, or threat thereof, whether natural, or caused by man, in war or in peace, which results or may result in substantial injury or harm to the population or substantial damage to or loss of property.

G. **"DISASTER"** means any natural, technological, or civil emergency that causes damage of sufficient severity and magnitude to result in a proclamation of a local emergency by a city/county or the Tribal Chief, a declaration of a State of Emergency by the Governor, or a disaster declaration by the President of the United States.

H. **"MAJOR DISASTER"** means a disaster that will likely exceed local capabilities and require a broad range of state and federal assistance.

I. **"PARTICIPATING GOVERNMENT"** means the State of Mississippi, any political subdivision of the State of Mississippi, and/or the Mississippi Band of Choctaw Indians which executes this mutual aid agreement and supply a completed executed copy to MEMA.

J. **"PERIOD OF ASSISTANCE"** means the period of time beginning with the departure of any personnel and equipment of the Assisting Party from any point for the purpose of traveling to the Requesting Party in order to provide assistance and ending upon the return of all personnel and equipment of the Assisting Party, after providing the assistance requested, to their residence or regular place of work, whichever occurs first. The period of assistance shall not include any portion of the trip to the Requesting Party or the return trip from the Requesting Party during which the personnel of the Assisting Party are engaged in a course of conduct not reasonably necessary for their safe arrival at or return from the Requesting Party.

K. **"WORK OR WORK-RELATED PERIOD"** means any period of time in which either the personnel or equipment of the Assisting Party are being used by the Requesting Party to provide assistance and for which the Requesting Party will reimburse the Assisting Party. Specifically included within such period of time are rest breaks when the personnel of the Assisting Party will return to active work within a reasonable time. Specifically excluded from such period of time are breakfast, lunch, and dinner breaks.

Nothing should be derived from the above statement that excludes Assisting Party personnel from being considered "on the job" for purposes of workers compensation injuries or accidents during these periods.

SECTION 2. PROCEDURES

When a Participating Government either becomes affected by, or is under imminent threat of, a major disaster, it may request emergency-related mutual aid assistance either by: (1) proclaiming a local emergency and transmitting a copy of that proclamation along with a completed Part 1 "Identification of Need" form (Form REQ-A, Appendix A) to the Assisting Party or to MEMA; or (2) by orally communicating a request for mutual aid assistance to the Assisting Party or to MEMA, followed as soon as practicable by written confirmation of said request shown as Form REQ-A in Appendix A.

Mutual aid shall not be requested by Participating Governments unless resources available within the stricken area are deemed inadequate by that Participating Government. Municipalities shall coordinate requests for state or federal assistance with their county emergency management agencies, and county and tribal emergency agencies may coordinate requests for state or federal assistance directly with MEMA. All requests for mutual aid shall be transmitted by the Authorized Representative or the director of the local county emergency

management agency. Requests for assistance may be communicated either to MEMA or directly to an Assisting Party. Requests for assistance under this Agreement shall be limited to major disasters, except where the Participating Government has no other mutual aid agreement based upon Section 33-15-19(a), Mississippi Code, in which case a Participating Government may request assistance pursuant to the provisions of this agreement.

A. **REQUESTS DIRECTLY TO ASSISTING PARTY:** The Requesting Party may directly contact the authorized Representative of the Assisting Party and shall provide them with the information in paragraph C below. All communications shall be conducted directly between the Requesting and Assisting Parties. Each party shall be responsible for keeping the Agency advised of the status of the response activities. MEMA shall not be responsible for costs associated with such direct requests for assistance unless it so elects. However, the Agency may provide, by rule, for reimbursement of eligible expenses from the Disaster Assistance Trust fund.

B. **REQUESTS ROUTED THROUGH, OR ORIGINATING FROM, THE AGENCY:** The Requesting Party may directly contact the Agency, in which case it shall provide MEMA with the information in paragraph C below. The Agency may then contact other Participating Governments on behalf of the Requesting Party and coordinate the provision of mutual aid. The Agency shall not be responsible for costs associated with such indirect requests for assistance unless the Agency so indicates in writing at the time it transmits the request to the Assisting Party. In no event shall MEMA be responsible for costs associated with assistance in the absence of appropriated funds. In all cases, the party receiving the mutual aid shall be primarily responsible for the costs incurred by any Assisting Party providing assistance pursuant to the provisions of this Agreement.

C. **REQUIRED INFORMATION:** Each request for assistance shall be accompanied by the following information, to the extent known:
   1. A general description of the damage sustained.
   2. Identification of the emergency service function for which assistance is needed (e.g. fire, law enforcement, emergency medical, transportation, communications, public works and engineering, building inspection, planning and information assistance, mass care, resource support health and other medical services, search and rescue, etc.) and the particular type of assistance needed.
   3. Identification of the public infrastructure system for which assistance is needed (i.e. sanitary sewer, potable water, streets, or storm water systems) and the type of work assistance needed.
   4. The amount and type of personnel, equipment, materials, and supplies needed and a reasonable estimate of the length of time they will be needed and include a description of working conditions and if personnel will be locally housed.
   5. The need for sites, structures or buildings outside the Requesting Party's political subdivision to serve as relief centers or staging areas for incoming emergency goods and services.
   6. An estimated time and a specific place for a representative of the requesting Party to meet the personnel and equipment of any Assisting Party.

This information may be provided on the form shown in Appendix A as the form REQ-A, or by any other available means. MEMA may revise the format of Form REQ-A subsequent to the execution of this agreement, in which case it shall distribute copies to all Participating Governments.

D. **ASSESSMENT OF AVAILABILITY OF RESOURCES AND ABILITY TO RENDER ASSISTANCE:** When contacted by a Requesting Party or the Agency, the authorized representatives of any Participating Government agree to assess their government's situation to determine available personnel, equipment and other resources. All Participating Governments shall render assistance to the extent personnel, equipment and resources are available. Each Participating Government agrees to render assistance in accordance with the terms of this Agreement to the fullest extent possible. When the Authorized Representative determines that his Participating Government has available personnel, equipment or other resources, they shall so notify the Requesting Party/Agency and provide the information on Part 2 of the REQ-A form. The Agency shall, upon response from sufficient participating Parties to meet the needs of the Requesting Party, notify the Authorized Representative of the Requesting Party and provide them with the information to the extent known on Part 2 of REQ-A form. The Assisting Party shall complete a written acknowledgment regarding the assistance to be rendered and shall transmit said request by the quickest, most practical means to the Requesting Party or the Agency, as applicable for approval. The form to serve as this written acknowledgment is shown in Appendix A as Form REQ-A.

E. **WRITTEN ACKNOWLEDGEMENT:** The Requesting Party/Agency shall respond to the written acknowledgment by executing Part 3 of the REQ-A form shown in Appendix A and returning a copy to the Assisting Party by the quickest, most practical means. Additionally, the Requesting Party/Agency must maintain a copy for its files.

F. **SUPERVISION AND CONTROL:** The personnel, equipment and resources of any Assisting Party shall remain under operational control of the Requesting Party for the area in which they are serving. Direct supervision and control of said personnel, equipment and resources shall remain with the designated supervisory personnel of the Assisting Party. Representatives of the Requesting Party shall assign work tasks to the supervisory personnel of the Assisting Party. The designated supervisory personnel of the Assisting Party shall have the responsibility and authority for assigning work and establishing work schedules for the personnel of the Assisting Party based on task or mission assignments provided by the Requesting Party and the Agency. The designated supervisory personnel of the Assisting Party shall: maintain daily personnel time records, material records and a log of equipment hours; be responsible for the operation and maintenance of the equipment and other resources furnished by the Assisting Party; and shall report work progress to the Requesting Party. This agreement shall not support any person, group or organization that self deploys.

G. **FOOD, HOUSING, SELF-SUFFICIENCY:** Unless specifically instructed otherwise, the Requesting Party shall have the responsibility of providing food and housing for the personnel of the Assisting Party from the time of their arrival at the designated location to the time of their departure. However, Assisting Party personnel and equipment should be, to the greatest extent possible, self- sufficient for operations in areas stricken by emergencies or disasters. The Requesting Party may specify only self-sufficient personnel and resources in its request for assistance.

H. **RIGHTS AND PRIVILEGES:** Whenever the employees of the Assisting Party are rendering outside aid pursuant to this Agreement, such employees shall have the powers, duties, rights, privileges, and immunities, and shall receive the compensation incidental to their employment as authorized in 33-15-15(b)(2).

I. **COMMUNICATIONS:** Unless specifically instructed otherwise, the Requesting Party shall have the responsibility for coordinating communications between the personnel of the Assisting Party and the Requesting Party. Assisting Party personnel should be prepared to furnish communications equipment sufficient to maintain communications among their respective operating units.

SECTION 3. REIMBURSABLE EXPENSES

The terms and conditions governing reimbursement for any assistance provided under this Agreement shall be in accordance with the following provisions, unless otherwise agreed upon by the Requesting and Assisting Parties and specified in the written acknowledgment executed in accordance with paragraph 2D and 2E of this Agreement. The Requesting Party shall be ultimately responsible for reimbursement of all eligible expenses. The Assisting Party shall submit reimbursement documentation to the Requesting Party on the forms shown in Appendix B.

A. **PERSONNEL:** During the period of assistance, the Assisting Party shall continue to pay its employees according to its then-prevailing ordinances, rules, and regulations. The Requesting Party shall reimburse the Assisting Party for all direct and indirect payroll costs and expenses including travel expenses incurred during the period of assistance, including, but not limited to, employee pensions and benefits as provided by Generally Accepted Accounting Principles (GAAP). However, the Requesting Party shall not be responsible for reimbursing any amounts paid or due as benefits to employees of the Assisting Party under the terms of the Mississippi Workers' Compensation Act (Section 71-3-1, Mississippi Code) due to personal injury or death occurring while such employees are engaged in rendering aid under this agreement. Both the Requesting Party and the Assisting Party shall be responsible for payment of such benefits only to their own employees.

B. **EQUIPMENT:** The Assisting Party shall be reimbursed by the Requesting Party for the use of its equipment during the period of assistance according to either a pre-established local or state hourly rate or according to the actual replacement, operation, and maintenance expenses incurred. For those instances in which costs are reimbursed by the Federal Emergency Management Agency, the eligible direct costs shall be determined in accordance with 44 CFR 206.228. The Assisting Party shall pay for all repairs to its equipment as determined necessary by its on-site supervisor(s) to maintain such equipment in safe and operational condition. At the request of the Assisting Party, fuels, miscellaneous supplies, and minor repairs may be provided by the Requesting Party if practical. The total equipment charges to the Requesting Party shall be reduced by the total value of the fuels, supplies, and repairs furnished by the Requesting Party and by the amount of any insurance proceeds received by the Assisting Party.

C. **MATERIALS AND SUPPLIES:** The Assisting Party shall be reimbursed for all materials and supplies furnished by it and used or damaged during the period of assistance, except for the costs of equipment, fuel and maintenance materials, labor and supplies, which shall be included in the equipment rate established in 3B unless such damage is caused by gross negligence, willful and wanton misconduct, intentional misuse, or recklessness of the Assisting Party's personnel. The Assisting Party's Personnel shall use reasonable care under the circumstances in the operation and control of all materials and supplies used by them during the period of assistance. The measure of reimbursement shall be determined in accordance with 44 CFR 206.228. In the alternative, the Parties may agree that the Requesting Party will replace, with like kind and quality as determined by the Assisting Party, the materials and supplies used or damaged. If such an agreement is made, it shall be reduced to writing and transmitted to the Agency.

D. **RECORD KEEPING:** The Assisting Party shall maintain records and submit invoices for reimbursement by the Requesting Party or the Agency utilizing format used or required by FEMA publications, including 44 CFR Part 13 and applicable Office of Management and Budget Circulars. Requesting Party and Agency finance personnel shall provide information, directions, and assistance for record keeping to Assisting Party personnel.

E. **PAYMENT:** Unless otherwise mutually agreed in the written acknowledgment executed in accordance with paragraph 2.E. or a subsequent written addendum to the acknowledgment, the reimbursable expenses with an itemized notice are payable as soon as practicable after the expenses are incurred, but not later than 60 days following the period of assistance unless the deadline for identifying damage is extended in accordance with 44 CFR part 206. The Requesting Party shall pay the bill or advise of any disputed items, not later than the timeframe outlined above. These time frames may be modified by mutual agreement. This shall not preclude an Assisting Party or Requesting Party from assuming or donating, in whole or in part, the costs associated with any loss, damage, expense or use of personnel, equipment and resources provided to a Requesting Party.

F. **PAYMENT BY OR THROUGH THE AGENCY:** The Mississippi Emergency Management Agency may reimburse for all actual and necessary travel and subsistence expenses for personnel providing assistance pursuant to the request of the Agency, to the extent of funds available and contingent upon an annual appropriation from the legislature for such purposes. The Assisting Party shall be responsible for making written request to the Agency for reimbursement of travel and subsistence expenses, prior to submitting a request for payment to the Requesting Party. The Assisting Party's written request should be submitted as soon as possible after expiration of the period of assistance. The Agency shall provide a written response to said requests within ten days of actual receipt. If the Agency denies said request, the Assisting Party shall then bill the Requesting Party. In the event that an affected jurisdiction requests assistance without forwarding said request through the Agency, or an Assisting Party provides assistance without having been requested by the Agency to do so, the Agency shall not be liable for reimbursement of any of the cost(s) of assistance. The Agency may serve as the eligible entity for requesting reimbursement of eligible costs from FEMA. Any costs to be so reimbursed by or through the Agency shall be determined in accordance with 44 CFR 206.228. The Agency may authorize applications for reimbursement of eligible costs from the Disaster Assistance Trust Fund, established pursuant to Section 33-15-301 Mississippi Code, in the event that the disaster or emergency event is not declared pursuant to

the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-707. Such applications shall be evaluated pursuant to rules established by the Agency and may be funded only to the extent of available funds.

SECTION 4. IMMUNITY

To the extent permitted by law, the Parties shall not be liable for actions to the extent provided by Section 33-15-21(a). This immunity may be waived by the Parties in a manner provided by law to the extent that adequate insurance coverage is in effect.

SECTION 5. LENGTH OF TIME FOR EMERGENCY

The duration of such local emergency declared by the Requesting Party is limited to 30 days. It may be extended with review, if necessary, in 30-day increments as specified in 33-15-17(d).

SECTION 6. TERM

This Agreement shall be in effect for one (1) year from the date hereof and shall automatically be renewed in successive one-year terms unless terminated upon 60 days' advance written notice by the Participating Government. Notice of such termination shall be made in writing and shall be served personally or by registered mail to the Director of Mississippi Emergency Management Agency, who shall provide copies to all other Participating Parties. Notice of termination shall not relieve the withdrawing Party from obligations incurred hereunder prior to the effective date of the withdrawal and shall not be effective until 60 days after notice thereof has been set by the Director of the Mississippi Emergency Management Agency to all other Participating Governments.

SECTION 7. EFFECTIVE DATE OF THIS AGREEMENT

This Agreement shall be in full force and effect upon approval by the Participating Government and upon proper execution hereof.

SECTION 8. ROLE OF MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

The responsibilities of the Mississippi Emergency Management Agency under this Agreement are to: (1) request mutual aid on behalf of a Participating Government under the circumstances identified in this Agreement; (2) coordinate the provision of mutual aid to a Requesting Party pursuant to the provisions of this Agreement; (3) serve as the eligible entity for requesting reimbursement of eligible costs from FEMA upon a Presidential Disaster Declaration; (4) serve as central depository for executed Agreements; and (5) maintain a current listing of Participating Governments with their Authorized Representative and contact information, and provide a copy of the listing to each of the Participating Governments on an annual basis during the second quarter of the calendar year. MEMA will assume no responsibility for any person, group or organization that self deploys.

SECTION 9. SEVERABILITY, EFFECT ON OTHER AGREEMENTS

Should any portion, section or subsection of this Agreement be held to be invalid by a court of competent jurisdiction, that fact shall not affect or invalidate any other portion, section or subsection; and the remaining portions of this Agreement shall remain in full force and effect without regard to the portion, section, subsection or power invalidated.

In the event that any parties to this agreement have entered into other mutual aid agreements pursuant to Section 33-15-19(a), Mississippi Code, or interlocal agreements pursuant to Section 17-13-1, Mississippi Code, those parties agree that said agreements are superseded by this agreement only for emergency management assistance and activities performed in catastrophic emergencies pursuant to this agreement. In the event that two or more parties to this agreement wish to engage in mutual aid, then the terms and conditions of this agreement shall apply unless otherwise agreed between those parties.

IN WITNESS WHEREOF, the parties named herein have dully executed this Agreement/Compact on the date set forth below:

ATTEST:
SECRETARY-TREASURER

By: _____

MISSISSIPPI BAND OF
CHOCTAW INDIANS

By: _____
Tribal Chief

APPROVED AS TO FORM:
Attorney General

Date: _____

By: _____

ATTEST:
CLERK OF THE BOARD
OF MISSISSIPPI

By: _____

BOARD OF SUPERVISORS
OF _____ MISSISSIPPI
(county)

By: _____
President

APPROVED AS TO FORM:
County Attorney

Date: _____

By: _____

ATTEST:
CITY CLERK

By: _____

CITY/TOWN OF
MISSISSIPPI

By: _____
Title:

APPROVED AS TO FORM:
City Attorney

Date: _____

By: _____

STATE OF MISSISSIPPI
MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

By: _____
Director

Date: _____

STATEWIDE MUTUAL AID COMPACT

Date: _____

Name of Government: _____

Mailing Address: _____

City: _____, MS Zip Code: _____

Authorized Representative to Contact for Emergency Assistance

Primary Representative:

Name: _____

Title: _____

Day Phone: _____ Night Phone: _____

Fax No: _____ Pager No: _____

1st Alternate Representative

Name: _____

Title: _____

Day Phone: _____ Night Phone: _____

Fax No: _____ Pager No: _____

2nd Alternate Representative

Name: _____

Title: _____

Day Phone: _____ Night Phone: _____

Fax No: _____ Pager No: _____

the city of RIDGELAND

police department

September 11, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Midsouth Elevator Maintenance Agreement

Please review for approval the Midsouth Elevator Maintenance Agreement.

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

MIDSOUTH ELEVATOR MAINTENANCE

MIDSOUTH ELEVATOR
P.O. Box 16521
Jackson, MS 39236
Tel: (601) 353-8283
Fax: (601) 957-6795
www.midsouthelevator.com

To:

Ridgeland Police
115 W. School Street
Ridgeland, MS 39157

Proposal Number: RPD24-818

Date: August 15, 2018

Equipment Location:
115 West School Street
Ridgeland, Mississippi

Equipment Description:
One (1) Passenger Elevator

We propose to furnish **Midsouth Maintenance** for your vertical transportation equipment as described above. **Midsouth Maintenance** is a customer focused maintenance program designed to provide owners with the following major benefits:

Cost Savings through a budgetable program of true preventive maintenance designed specially for your equipment

Minimized Downtime through a local inventory of replacement parts and a planned program of frequency based service visits

Equipment Life Extension through Midsouth's long-term commitment to our customers and the quality care of their equipment

Reliability You Can Count On, time after time, through Midsouth's proven elevator service record.

Customer Responsiveness through Midsouth's unique focus on flexibility and understanding our customer's special needs.

EQUIPMENT COVERAGE

The entire system, as described below, is included for coverage under this Agreement. This coverage includes the applicable systems described below as well as all sub-assemblies and all sub-components that comprise these described systems:

Pumping Unit, including motors, pumps, bearings, valves, linings, coil, contact, and couplings

Selector, including motors, cams, switches, bearings, wiring, cable, tape, and driving mechanism

Controller and Dispatcher, including wiring, relays, capacitors, timers, resistors, computers, solid state components, circuit boards, rectifiers, transformers, load weighing and transducers

Motor and Generator, including windings, fields, stators, rotating elements, brushes, holders, bearings, commutators, and static drive

Hoistway Equipment, including switches, cams and sheaves

Car and Counterweight Guide Shoes, including gibs and rollers

Car and Counterweight Buffers, including switches, springs and oil

Car and Counterweight Guide Rails

Car, Shaftway, and Machine Room Wiring, including travelling cables

Car and Hall Signal Devices, including lamps and displays

Car and Hall Operating Devices, including buttons, lamps and switches

Hoistway Door Hardware, including hangers, interlocks, gibs and closers

Door Operator System, including motor, clutches, sheaves, belts, bearings, contacts, cams, gears, car door hangers, and door reversal devices

All Accessory Equipment except such items as are hereinafter excluded.

BASIC SERVICES

Scheduled Examinations
We will perform regular and systematic examinations of the equipment. These examinations will also include lubrication, adjustment, and other services as specified within this Agreement.

Equipment Repairs or Replacement
When conditions warrant, due to the wear and tear of normal usage, we will repair or replace the equipment covered by this Agreement.

We shall not be required to make repairs or renewals necessitated because of negligence or misuse of the equipment, vandalism, building compression, power line fluctuations, damage by weather or adverse environmental conditions, work performed by others, or any other cause beyond our control. Replacement of signal lamps will be made during scheduled examinations. We shall not be required to make safety tests not included in this agreement, or install new attachments or devices on the equipment as directed or recommended by others. We shall not be required to make any replacements with components of a different design, or to upgrade or modernize the equipment.

We assume no responsibility for the following items of equipment which are not included in this Agreement: elevator car enclosures, ventilation equipment, car lighting tubes and lamps, finish flooring, mirrors, glass, architectural metals, car and hoistway gates and door panels, hoistway enclosures, swing door closers and hinges, door frames, sills, hoistway brackets and fastenings, electrical feeders and main line disconnects, smoke sensors, fire alarm systems, communications and signaling equipment installed by others, cylinders, plungers, buried equipment, escalator lighting and balustrades.

Customer Service Technician
To assure continuity, a Midsouth customer service technician will be assigned to your account. This technician will be trained and qualified to troubleshoot and perform the scheduled routine preventive maintenance functions on your equipment based on a regular and systematic program.

Prompt Emergency Service Response
Should trouble develop between regularly scheduled examinations, emergency service dispatchers are on duty 24 hours per day. We will promptly dispatch a service technician upon your notification to us of trouble and your request for such service. The cost of emergency service rendered during overtime hours is not included in this Agreement unless noted otherwise under "Special Provisions." You agree to provide us with prompt notification should trouble develop with the equipment. Should a passenger be trapped on an elevator, such a call will be given our highest priority for on-site service upon your notification to us and request for such service.

ADDITIONAL SUPPORT SERVICES

Parts Inventory
We will maintain, on the job site or in our service vehicles, a supply of commonly used replacement parts, lubricants, and wiping cloths for the performance of routine maintenance and parts replacement. These materials and any enclosures provided for their storage will remain the property of Midsouth Elevator.

Wiring Diagrams
You are to provide the proper wiring diagrams for the equipment covered. These diagrams will remain your property, and will be maintained by Midsouth Elevator for use in troubleshooting and servicing the equipment.

Replacement Parts Warehousing
We will also maintain additional parts inventory within our local warehouses. To assure you of prompt service, emergency delivery of non-stocked parts will be available on an expedited express delivery basis.

Engineering Services
To assure the prompt, efficient correction of special technical problems that may arise with your equipment, Midsouth Elevator will retain a field engineer. They will be specially trained and uniquely qualified to support your Midsouth service technicians whenever necessary.

Technical Library
To assist our service technicians in the prompt repair of trouble and efficient routine maintenance, Midsouth r will maintain an exclusive in-depth library of technical information. This information includes maintenance, repair, circuitry, parts, and troubleshooting information.

Training
The Midsouth service personnel assigned to your account will be continually trained and updated on new methods and technology applicable to the maintenance and repair of your equipment. All Midsouth personnel will be specially trained in quality service and responsiveness to customer needs.

Field Supervision
To ensure the quality control and efficient execution of your service program, Midsouth will maintain a full-time staff of supervisory personnel. They will work with you to conveniently schedule the various repairs and routine maintenance functions performed on your equipment. They will also oversee the work performed by our service personnel on a day-to-day basis.

Qualified Inspectors

To assist your service technicians, Midsouth will maintain a staff of ASME certified elevator inspectors. Periodically you will receive code updates and equipment evaluations.

ADDITIONAL CUSTOMER SERVICES

Performance Evaluation
For each unit, we will conduct an initial evaluation of equipment performance characteristics. Following this evaluation, we will perform periodic adjustments, repairs or replacements required to maintain the performance characteristics of the system as determined by the initial evaluation.

Equipment Update Report
To keep you informed of changes in Code requirements, reliability standards, and performance improvements, Midsouth will provide you with periodic reports outlining specific recommendations for your particular equipment.

Manpower Availability
Midsouth will maintain a full-time local staff of service technicians to meet the day-to-day requirements of your service Agreement. To assure you of prompt service in the event of a major equipment outage, Midsouth can also call on the manpower resources of other service locations.

Insurance Coverage
Midsouth Elevator is insured at all locations where it undertakes business operations for the types of insurance and limits of liability as follows:

- **Workers' Liability and Employer's Compensation**: Equal to or in excess of limits of Workers' Compensation laws in all states and the District of Columbia.

- **Comprehensive Liability**: Up to Four Million Dollars ($4,000,000.00) general aggregate.

SPECIAL PROVISIONS

Minor Emergency Service During Overtime Hours
The cost of overtime emergency minor adjustment service is included in this Agreement to the extent that work can be completed by one service technician.

Safety Tests
We will perform safety tests as noted below. These tests will be performed in accordance with local code requirements in effect at the time of this Agreement. Since these tests expose the equipment to strains well in excess of those experienced during normal operation, Midsouth Elevator will not be responsible for any damage to the equipment or property, or injury or death to persons, resulting from, or arising out of the performance of these tests.

- **Annual Hydraulic Safety Test**
  We will perform an annual no-load safety test on each hydraulic elevator.

Painting of Equipment
We will keep the machine room equipment properly painted.

Painting of Machine Room Floor
We will keep the machine room floor properly painted.

Cleaning of Equipment
We will periodically clean the machinery and machine room area and maintain them in a presentable condition.

TERMS AND CONDITIONS

Price Adjustment Provision
The contract price may be adjusted on the first 12-month anniversary of commencement of service, and annually thereafter. The adjustment shall be effective for the forthcoming year and shall not exceed five (5%) percent per year.

Payment
This Agreement will be effective on _____OCT 1, 2018_____and will continue until terminated as provided herein. Either party may terminate this Agreement at the end of the first-year period or at the end of any subsequent year period by giving the other party ninety (30) days prior written notice.

Price: Two Hundred Fifty and 00/100 Dollars ($250.00) per month, payable monthly, upon receipt of invoice.

Purchaser shall pay, as an addition to the price stated, a sum equal to the amount of any taxes in whatever form the same may now or hereafter be exacted from the seller on account hereof.

You agree to pay Midsouth Elevator interest at the rate of one and one-half percent (1½%) per month, or the highest rate then permitted by law, whichever is less, for all amounts not paid within Thirty (30) days from date of invoice and for all costs, including reasonable attorneys' fees and disbursements, incurred by Midsouth Elevator to collect such overdue amounts.

Other Terms and Conditions
Midsouth Elevator reserves the right to discontinue this contract at any time by notification in writing should invoices rendered for maintenance or repair of the equipment described under the terms of this Agreement not be paid within thirty (30) days from the date of invoice.

Midsouth Elevator shall not be responsible for any loss, damage or delay due to any cause beyond our reasonable control, including, without limitation, strike or other labor dispute, acts of government, fire, explosion, theft, floods, storms, earthquake, lightning, windstorm, vandalism, malicious mischief, riot, Act of God, act of civil or military authority, negligence of others, misuse of equipment, or alteration, addition, adjustment, repair and/or part replacement by others during this Agreement. You agree that, during the term of this Agreement, you will not permit others to make changes or alterations to the equipment covered by this Agreement. Under no circumstances shall Midsouth Elevator be liable for any indirect, special, or consequential damages. No work, service or liability on the part of Midsouth Elevator, other than that specifically mentioned herein, is included or intended.

It is expressly understood, in consideration of our performance of the services hereunder at the price stated, that nothing in this Agreement shall be construed to mean that Midsouth Elevator assumes any liability on account of accidents to persons or property, except those directly due to the negligent acts or omissions of Midsouth Elevator or its employees, and that your own responsibility for accidents to persons or property while riding on or being in or about the equipment is in no way affected by this Agreement. You and Midsouth Elevator agree to indemnify and hold harmless the other from and against all claims, damages, losses and expenses, including reasonable attorneys' fees, resulting from bodily injury (including death) to any person and damage to any property to the extent caused by the negligent acts or omissions of the other (the indemnifying party). The indemnification obligation under this paragraph shall not be limited in any way by limitation on the amount or type of damages, compensation or benefits payable by or for you or Midsouth Elevator under Worker's Compensation acts, disability benefit acts or other employee benefit acts.

You agree to provide a safe workplace for our personnel, and to remove any hazardous materials in accordance with applicable laws and regulations.

It is agreed that we do not assume possession or control of any part of the equipment, that such remains yours solely as the owner, lessee, or agent of the owner or lessee, and that you are solely responsible for all requirements imposed by any federal, state or local law, ordinance or regulation.

Should this Agreement be accepted by you in the form of a purchase order, the terms and conditions of this Agreement will take precedence over those of the purchase order.

It is understood and agreed that this proposal and your acceptance thereof shall constitute, exclusively and entirely, the Agreement for the service herein described; that all other prior representations or Agreements, whether written or verbal, shall be deemed to be merged herein and that no other changes in or additions to this Agreement shall be recognized unless made in writing and signed by both parties, and that this Agreement is not binding upon Midsouth Elevator until approved by one of its authorized representatives.

Respectfully submitted, By _____ Date _____
Craig Williams

Ridgeland Police / CITY OF RIDGELAND	**Midsouth Elevator**
By_____	By_____
Print Name_____	Print Name Stephanie Williams
Title_____	Title Manager
Date_____	Date 09/05/18

*Company/Agent for*_____

the city of RIDGELAND

police department

September 12, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Simmons Landscape Maintenance Agreement

Please review for approval the attached Simmons Landscape maintenance agreement for the Ridgeland Police Department.

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

Simmons LANDSCAPE
OUTDOOR LIVING. MADE EASY.
P.O. BOX 1635 Ridgeland, MS 39158

CONTRACTOR:

Franklin Simmons
601-790-7369
simmonslandscapellc@gmail.com

CLIENT:

Ridgeland Police Department
115 West School Street
Ridgeland, MS 39157

SITE ADDRESS:
Work Site
City, State, Zip

Date: 11-Sep-18

Contract Term Date:
Oct. 1 2018 - Sept. 30 2019

MANAGEMENT DESCRIPTION:
This estimate includes year-round landscape management visits to your property throughout the calendar year. This estimate includes the following:

36	X	YEAR	PROPERTY VISITS (Mowing, Edging, Blowing, Pruning and Strawing)
12	X	YEAR	MONTHS / YR.
3	X	YEAR	PRUNING OF PLANT MATERIAL
2	X	YEAR	PINESTRAW/MULCH (SPRING AND FALL) (INCLUDING PINESTRAW MATERIAL)

MANAGEMENT ESTIMATE:

COST OF MANAGEMENT SERVICES	$	5,454.34
COST OF PINESTRAW / MULCHING MATERIALS	$	277.78
Sales Tax: 7.00%		

MONTHLY CONTRACT TOTAL PRICE:
(PAID (12) TWELVE MONTHS OUT OF THE YEAR) **$ 477.68**

ESTIMATION STATEMENT:
THE COST ESTIMATE FOR THE PROJECT DESCRIPTION IS AS STATED ABOVE. THIS ESTIMATE IS ONLY FOR THE SERVICES LISTED ABOVE. ANY ADDITIONS WANTED BY THE CLIENT CAN AND WILL BE ADDED TO THE ESTIMATE IF NECESSARY.

Thank you for giving us the oppurtunity to bid for your business. We look forward to completing this job to your satisfaction. If there are any questions or concerns in response to this estimate feel free to contact me by the contact information listed above.

Sincerely,

Franklin Simmons
Simmons Landscape, LLC

Simmons LANDSCAPE
OUTDOOR LIVING. MADE EASY.
P.O. BOX 1635 Ridgeland, MS 39158

Yearly Landscape Management Program:

Simmons Landscape, LLC Landscape Management Program is performed as specified below by an experienced landscape management team. The following services will be performed during the specified calendar year as stated in a written contract.

LANDSCAPE MAINTENANCE:

Services to be Performed:

- Mow all turf areas weekly with a rotary mulching mower during the growing season and as needed throughout the dormant season, including leaf drop. All grass clippings are to be returned to the soil to provide organic plant nutrients. All grass areas are to be mowed at the appropriate height dependent on the time of year and prevailing weather conditions.
- Trim all turf areas around trees, fences, utility standards, irrigation heads and steel edge borders weekly during the growing season with a line trimmer.
- Edge all hard surfaces weekly during the growing season with a hand-held edger to insure a crisp neat appearance. Planting bed edges are to be kept clean and well defined from adjacent turf areas.
- All planting beds will be checked for weeds and general debris will be removed as needed.
- Clean all hard surfaces of debris with the use of a backpack blower one time per visit.
- Trim all shrubs, groundcover, and non-flowering vines as necessary using the appropriate pruning technique to maintain the desired shape and size of the plant material.

LANDSCAPE MANAGEMENT

Services To Be Performed If Desired:

- Provide on-going horticultural consultation and "on-site" supervision of the above mentioned landscape maintenance and horticultural services.
- Four (4) client meetings per year to review the property and plan for the following season if requested by the client.
- Design and supervision of annual color installation and container plantings and procurement of required special materials.
- Coordination of additional landscape related services as required by the client such as: small garden design, landscape revisions, irrigation service, pool service, and tree care.
- Assistance, when possible, with the coordination of other professionals who provide exterior property services not offered by Simmons Landscape, LLC.
- Coordination with the client's Landscape Designer to insure compliance with the original design.

OTHER AVAILABLE SERVICES

The following services are not included in this proposal but are available at an additional cost upon request.

- Replanting due to: vehicle or mechanical damage; vandalism; improper drainage; fire and/or acts of God such as hail, windstorms, lightning, flood and freezing temperatures.
- Garden Design and/or landscape revisions including mulching, topdressing and/or seasonal color installation.
- Tree care services including pruning of material over 12' in height, pest management, specialty fertilization and/or removal of
- Power washing of hard surfaces.
- Irrigation design, installation and repairs of underground and/or significant revisions to above grounds system components.

TERMS OF PAYMENT

- This contract shall be billed for the following month's service with payment due upon receipt of invoice. All payments shall be made by the end of the month or services will be suspended until payment is complete. All payments will be charged sales tax.
- Any amount not paid by the end of the month shall be considered past due and are subject to a finance charge of 2.5 % per month from due date until paid or the maximum legal permitted by law, whichever is less.
- This agreement is the sole agreement of the parties and supersedes any prior written or oral agreements and cannot be amended except by written instrument signed by both parties.

CONDITIONS OF PROPOSAL

- This proposal may be withdrawn by Simmons Landscape, LLC if not accepted within 30 days.
- All material on proposal is to be specified and/or equal to the materials that are used in the services performed at the worksite.
- All work to be completed in a workmanlike manner according to commonly used practices.
- Any alteration to contract or specifications shall be at additional cost and shall be performed only after issuance and signing of a change order.
- This proposal is based upon all labor being performed during regular hours of work. Any additional cost incurred (including insurance and overhead costs) for work beyond regular hours requested by Client or his agent shall be paid as an extra.
- Client shall furnish to us, without charge, a sufficient quantity and flow of water and sufficient electrical service in the form of 110 volt or 220 volt receptacles for our requirements at convenient locations.
- Either party may cancel this contract upon thirty days written notice to the other party.
- Simmons Landscape, LLC shall make every effort to maintain the health and vigor of all plant materials including trees and turf plantings. However, Simmons Landscape, LLC shall not be responsible to guarantee plant materials, trees or turf that was not installed by Simmons Landscape, LLC.

NOTICE TO THE CLIENT

- The Client authorizes Simmons Landscape, LLC to use photographic images of the Client's landscape for use in current and future marketing materials. Simmons Landscape, LLC will not identify the Client nor the Client's property by name or address.

Simmons LANDSCAPE

OUTDOOR LIVING. MADE EASY.

P.O. BOX 1635 Ridgeland, MS 39158

Yearly Landscape Management Program
Contract Agreement:

CONTRACT SUMMARY:

- This contractual agreement states the agreement between the client party and Simmons Landscape, LLC to begin work as per the Management Description section described below.
- The contract period is presumed to be ongoing until either party consents with written agreement of cancellation within thirty days of when services are wished to be cancelled.

MANAGEMENT DESCRIPTION:

36	X	YEAR	PROPERTY VISITS (Mowing, Edging, Blowing, Pruning and Strawing)
12	X	YEAR	MONTHS PER YEAR
3	X	YEAR	PRUNING OF PLANT MATERIAL
2	X	YEAR	PINESTRAW/MULCH (SPRING AND FALL) (INCLUDING PINESTRAW/MULCH MATERIAL)

CONTRACT AGREEMENT:

- These services are to be performed at the agreed upon price stated as follows:

MONTHLY CONTRACT TOTAL PRICE: $ 477.68

(PAID (12) TWELVE MONTHS OUT OF THE YEAR)

By signing below each party has read and agreed to the services and price listed above as a binding contractual agreement between both parties.

CLIENT'S AGREEMENT:

X _____ Date: _____

CONTRACTOR'S AGREEMENT:

X _____ Date: 11-Sep-18

CLIENT'S COPY

PLEASE RETAIN THIS COPY FOR YOUR OWN RECORDS

Simmons LANDSCAPE
OUTDOOR LIVING. MADE EASY.
P.O. BOX 1635 Ridgeland, MS 39158

Yearly Landscape Management Program Contract Agreement:

CONTRACT SUMMARY:

- This contractual agreement states the agreement between the client party and Simmons Landscape, LLC to begin work as per the Management Description section described below.
- The contract period is presumed to be ongoing until either party consents with written agreement of cancellation within thirty days of when services are wished to be cancelled.

MANAGEMENT DESCRIPTION:

36	X	YEAR	PROPERTY VISITS (Mowing, Edging, Blowing, Pruning and Strawing)
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- These services are to be performed at the agreed upon price stated as follows:

MONTHLY CONTRACT TOTAL PRICE: $ 477.68
(PAID (12) TWELVE MONTHS OUT OF THE YEAR)

By signing below each party has read and agreed to the services and price listed above as a binding contractual agreement between both parties.

CLIENT'S AGREEMENT:

X _____ Date: _____

CONTRACTOR'S AGREEMENT:

X Date: 11-Sep-18

CONTRACTOR'S COPY
PLEASE AUTHORIZE BY SIGNATURE AND RETURN TO SIMMONS LANDSCAPE, LLC

the city of RIDGELAND

police department

September 11, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – Renaissance Euro Fest

I have attached a Special Event Permit request from Mike Marsh with Marsh Marketing, Inc. This event is the annual Renaissance Euro Fest Auto Show scheduled Saturday, October 13, 2018 from 10:00 a.m. until 5:00 p.m. to be held at the Renaissance Mall located at 1000 Highland Colony Parkway. Participants with cars will be arriving at 7:00 a.m.

On Friday, October 12, 2018, there will be a motorcade departing the Renaissance Mall at 3:00 p.m. and returning at 5:00 p.m. On-duty personnel will be available to assist with traffic during the motorcade.

Mr. Marsh is expecting a crowd of 5,000 or more throughout the day on October 13, 2018. Renaissance Mall will be open for use of their facilities and Renaissance Mall Maintenance will be responsible for set-up and clean-up upon conclusion of the event.

This event will not generate overtime for the police department and on-duty personnel will conduct periodic patrols through the area.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 3 weeks for approval)

EVENT NAME: RENAISSANCE EURO FEST

EVENT LOCATION: RENAISSANCE CENTER

EVENT DATE: Beginning 10.12.18 to Ending 10.13.18 Multiple Days: ☑ YES ☐ NO

EVENT HOURS: Beginning 10:00 AM to Ending 5:00 PM

TYPE OF EVENT: EUROPEAN AUTO + MOTORCYCLE SHOW

EVENT POINT OF CONTACT: MIKE MARSH CELL NUMBER: 601 946 1950
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: MARSH MARKETING, INC.

ADDRESS: 533 MADELEINE CT CITY/STATE/ZIP: BRANDON, MS 39047

ESTIMATED CROWD SIZE: 5,000 NUMBER OF EVENT PERSONNEL: 4

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: RENAISSANCE CENTER

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: RENAISSANCE STAFF

RECYCLING PROGRAM FOR WASTE: ☑ YES ☐ NO DETAILS: RENAISSANCE PROGRAM

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 enviroment by having your event recycle its waste.

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☑ NO
If Yes, who is the operator of the system: _____ Cell Number: _____
If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

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

POLICE/SECURITY PERSONNEL REQUIRED: 0 ☐ Police Dept. Assigned ☐ Self-Hired ☑ Not Applicable

Applicant Printed Name: MIKE MARSH Contact Number: 601 946 1950

Applicant Signature: [signature] Date: 08.23.18

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 Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documetation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 3 weeks to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 8/29/18 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 9-18-18.

Chief of Police or Designee: _____ DATE: 12 Sept 2018

Number of Overtime Officers: Ø Estimated OT Cost: Ø

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 3 weeks for approval)

DATE OF APPLICATION: 08.23.18

EVENT NAME: RENAISSANCE EURO FEST

EVENT LOCATION: RENAISSANCE CENTER

DESCRIPTION OF ON-PREMISES ACTIVITY: EUROPEAN AUTO - MOTORCYCLE SHOW

DATE OF ACTIVITY: Beginning 10.13.18 to Ending 10.13.18

HOURS OF ACTIVITY: Beginning 10:00 AM to Ending 5:00 PM

ACTIVITY POINT OF CONTACT: MIKE MARSH **CELL NUMBER:** 601 946 1950
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: MARSH MARKETING, INC.

ADDRESS: 533 MADELEINE CT **CITY/STATE/ZIP:** BRANDON, MS 39047

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 2

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: SMALL GERMAN BAND TO PERFORM ON THE EAST SIDE OF RENAISSANCE ON THE LAWN BETWEEN THE CENTER & SERVICE RD.

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

Applicants Signature: M Marsh **Date:** 08.23.18

☑ APPROVED
☐ DENIED

Chief of Police or Designee:: [signature]

Date: 12 SEPT 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 [illegible]

POST ASSIGNMENT

Renaissance Eurofest

October 12, 2018

1500 hours

Officer	Badge No.	Patrol Car	Post Assignment	Post #
On duty traffic		MC/PC	Renaissance Mall	Command
On duty beat officer		PC	West Jackson Street/West Frontage	1
On duty beat officer		PC	West Jackson Street/ East Frontage Road	2

Officers will meet at **1430** hours in the northeast parking lot of the Renaissance Mall where they will escort 40-50 vehicles out of the Mall to Interstate 55 north. Madison County Sheriff Department should be there as well to lead them to the Canton, MS square.

Command

Officer will lead the escort out of the parking lot to West Frontage road then take a left on West Jackson Street then left onto East Frontage. Madison County S.O. will then take over the lead. Command officer should make contact with MCSO prior to the event to verify that they will be there and verify they know the route and details as the escort starts.

Post 1

Officer will hold all traffic at the intersection until the last vehicle clears.

Post 2

Officer will hold traffic as the escort makes its way to the interstate until the last vehicle has cleared.

MARSH MARKETING INC
533 MADELEINE CT
BRANDON, MS 39047

1876

85-194/653

DATE 08,23,18

CHECK ARMOR FRAUD PROTECTION

PAY TO THE ORDER OF City of Ridgeland $ 100,00

One Hundred and 00/100 DOLLARS

Security Features Details on Back.

BankPlus
It's more than a name. It's a promise.

FOR _____

MP

⑈001876⑈ ⑆065301948⑆ 40203403 39⑈

MARSH MARKETING INC
533 MADELEINE CT
BRANDON, MS 39047

1877

85-194/653

DATE 08,23,18

CHECK ARMOR FRAUD PROTECTION

PAY TO THE ORDER OF City of Ridgeland $ 1000.00

One thousand and 00/100 DOLLARS

Security Features Details on Back.

BankPlus
It's more than a name. It's a promise.

FOR EVENT DAMAGE DEPOSITE

MP

⑈001877⑈ ⑆065301948⑆ 40203403 39⑈

the city of RIDGELAND

police department

September 11, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Boys & Girls Club of Central MS (Blues By Starlight)

I have attached a request for a Special Event Permit from Penny Ainsworth with the Boys & Girls Club of Central MS. This event is their annual fundraiser "Blues by Starlight" scheduled Thursday, October 18, 2018 from 7:00 p.m. to 10:00 p.m. at the Renaissance Mall located at 1000 Highland Colony Parkway.

There will be one main entrance near Koestler Prime (formerly Ruth's Chris Steakhouse) and all other entrances to the site will be barricaded off. Arm bands will be issued to patrons wishing to participate in the consumption of alcohol and ID checks will be made by volunteers stationed at the entrance to the area where alcohol will be served. This area will be fenced off so patrons will not leave the event with open containers.

Ms. Ainsworth is expecting a crowd of approximately 2,000 participants. The Boys & Girls Club along with Renaissance staff and volunteers will be responsible for set-up and clean-up upon conclusion of this event. Renaissance Mall has made arrangments for restroom facilities to accommodate participants.

This event will generate overtime for the police department and two (2) officers have been requested to work security. One of the officers assigned to this event is a reserve officer, therefore, the estimated overtime cost of one (1) officer for 3 hours at a rate of $27.00 per hour will be $81.00.

Checks in the amount of $100.00 and $1,000.00 representing requisite filing fee and bond money are attached along with the application for Permit to Play On-Premises Music and temporary beer permit and privilege license.

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: Blues by Starlight

EVENT LOCATION: Renaissance of Highland Colony Parkway

EVENT DATE: Beginning 10-18-2018 to Ending 10-18-2018 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00p.m. to Ending 10:00p.m.

TYPE OF EVENT: Non-profit Fundraising Event

EVENT POINT OF CONTACT: Edward Hunt CELL NUMBER: (769)-233-3686
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Boys & Girls Clubs of Central Mississippi

ADDRESS: 407 Briarwood Drive CITY/STATE/ZIP: Jackson, MS 39206

ESTIMATED CROWD SIZE: 2,000 NUMBER OF EVENT PERSONNEL: 100

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Restroom Facilities will be provide by Renaissance

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Republic will provide dumpsters and a cleaning agency has been hired for clean up . Also, our organization will have staff and volunteers assisting .

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS:

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: Cell Number:
If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Front Event Entrance

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

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

Applicant Printed Name: Penney Ainsworth, President/CEO Contact Number: (601) -969-7088

Applicant Signature: Date: 8-22-18

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 8/23/18 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 9-18-18.

Chief of Police or Designee: _____ DATE: 12 Sept 2018

Number of Overtime Officers: 1 Estimated OT Cost: $81.00

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

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 8-22-2018

EVENT NAME: Blues by Starlight

EVENT LOCATION: Renaissance of Highland Colony Parkway

DESCRIPTION OF ON-PREMISES ACTIVITY: Blues by Starlight remains one of greater Jackson's well-organized and highly-attended event. Scheduled for the third Thursday of October each year, this evening reception provides attendees with a huge selection of offerings from local restaurants, caterers, mixologists, and distributors sprinkled throughout the corridors and courtyards of Renaissance of Colony Park and live music.

DATE OF ACTIVITY: **Beginning** 10-18-18 **to Ending** 10-18-18

HOURS OF ACTIVITY: **Beginning** 7:00p.m. **to Ending** 10:00p.m.

ACTIVITY POINT OF CONTACT: Edward Hunt **CELL NUMBER:** (769)-233-3686
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Boys & Girls Clubs of Central Mississippi

ADDRESS: 407 Briarwood Drive - Suite 223 **CITY/STATE/ZIP:** Jackson, MS 39206

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: Live Music (within boundary control)

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: Location of Event is within the Renaissance, sound levels is within accurate boundaries , where it it would not affect the peace of any family or person.

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

Applicants Signature: President/CEO Date: 8-22-18

☑ APPROVED

☐ DENIED

Chief of Police or Designee::

Date: 12 OCT 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.

10
2018

STATE OF MISSISSIPPI

Temp. Class 1

ALCOHOLIC BEVERAGE PERMIT

10
2018

Issued To: BOYS & GIRLS CLUBS OF CENTRAL MS INC
1000 HIGHLAND COLONY PKWY
RIDGELAND MS 39157-2073

Permit No.:	070009
Location Name:	BOYS & GIRLS CLUBS OF CENTRAL MS
Business Location:	1000 HIGHLAND COLONY PKWY RIDGELAND MS 39157-2073
Temporary Location:	1000 Highland Colony Parkway Ridgeland, MS 39157

The Mississippi Department of Revenue (MDOR) authorizes the above named applicant to engage in business as a(n) Temp. Class 1 location at the business location address shown above. This applicant paid the license fee and complies with the provisions of Mississippi Tax code Title 67, Chapter 1.

This business must continue to operate under all the provisions of the Local Option Alcoholic Beverage control laws and regulations. Links to the applicable laws and regulations can be found on the MDOR website at www.dor.ms.gov.

Alcoholic Beverage Control (ABC) enforcement agents may periodically inspect this business and examine all inventory and records.

A renewal application must be filed with ABC at least thirty (30) days before the expiration of this permit. Renewal requests for this permit can be requested using the Taxpayer Access Point (TAP).

This permit must at all times be displayed prominently at the permitted business.

Letter ID: L1466989632

Date Issued: October 18, 2018

Expire Date: October 18, 2018

Issued By: Herb Frierson

Herb Frierson, Commissioner

This permit shall not make lawful any act or thing declared to be unlawful by the State of Mississippi.

Form # PRMLQP v. 10.3

Liquor Permit

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

BOYS & GIRLS CLUBS OF CENTRAL MS INC
1000 HIGHLAND COLONY PKWY
RIDGELAND MS 39157-2073

Date: September 05, 2018
Letter ID: L1466989632
Account #: 1379-8972

Enclosed is your Alcoholic Beverage Permit.

Please examine the permit to make sure that all information is correct, and then display your permit in a conspicuous place at the business.

You may view and reprint this permit on the Taxpayer Access Point (TAP) under your Liquor Permit account. If you are not registered, go to www.dor.ms.gov and click on Taxpayer Access Point. From there, follow instructions to sign up for online access.

You will be visited by an ABC Enforcement Agent to cover state laws and regulations. This is an opportunity for you and your staff to become familiar with these guidelines. Additionally, you may request a training session for your employees to cover laws, regulations, or other topics such as how to spot false identification.

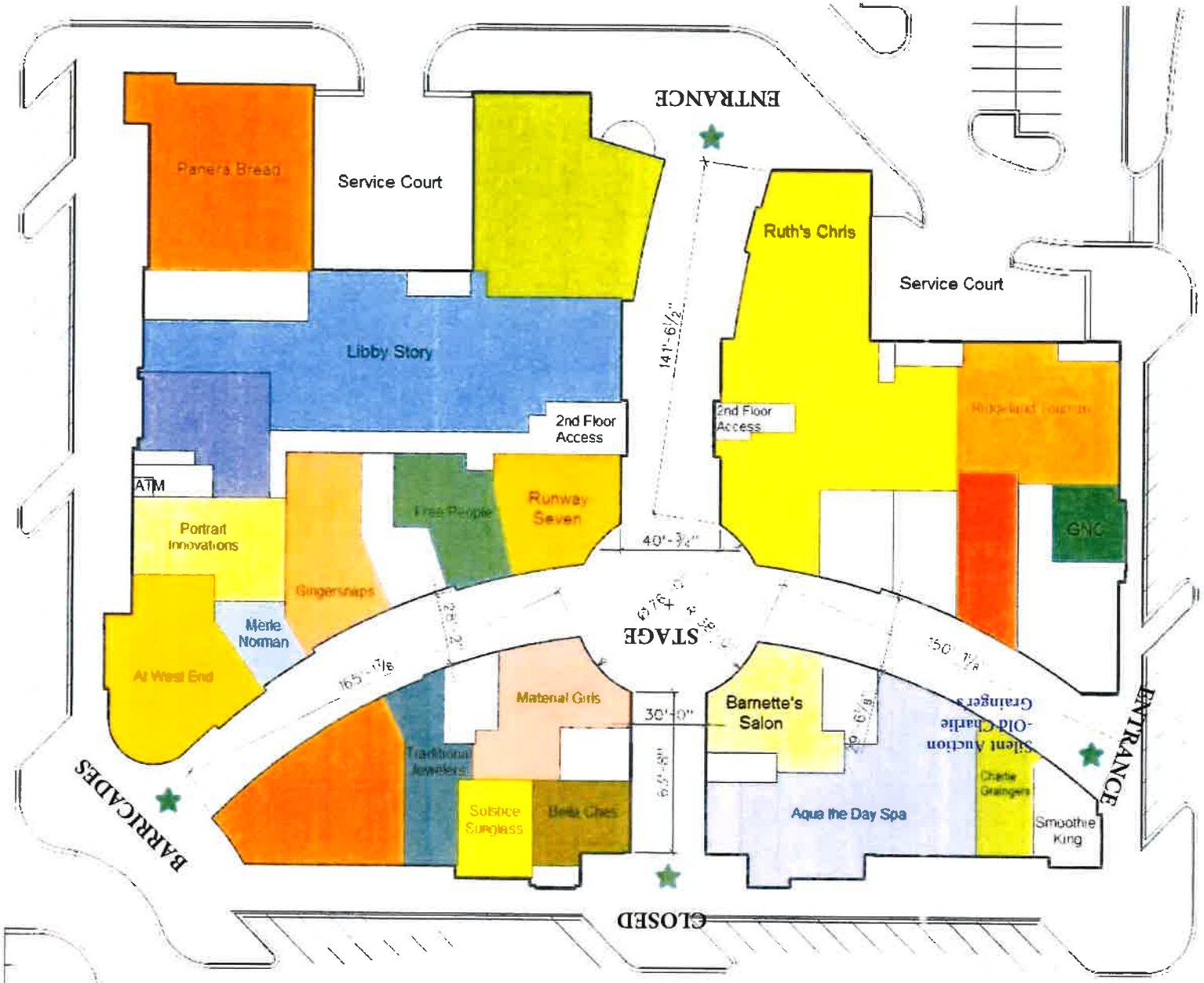
All ABC laws and regulations may be viewed online by visiting the Mississippi Department of Revenue website. Go to www.dor.ms.gov and navigate to "ABC" and then "Laws, Rules, and Regulations" to view both the Local Option ABC laws and the MS Administrative Code.

As a permit holder, you are responsible for the actions of your employees at all times. It is important to have a working knowledge of the laws and regulations that are applicable to your business. Please review these regulations and cover them with all employees.

If you have any questions, please call the number below.

Sincerely,
ABC Permit Department

Enclosure: Permit



RENAISSANCE

AT COLONY PAT

★ EURO CURVE ENTRANCE POINTS

Security features are included. Details on back.

CHECKSAFE

010133

REGIONS BANK
85-543/653

BOYS & GIRLS CLUBS OF CENTRAL MISSISSIPPI, INC.
PO Box 3194
Jackson, MS 39207-3194

DATE	AMOUNT
8/23/2018	$1,000.00

PAY TO THE ORDER OF ***One Thousand 00/100 Dollars **********

City of Ridgeland

Ridgeland, MS 39157

Wendy L Ewsole MP

⑈010133⑈ ⑆065305436⑆ 500205679⑈

Security features are included. Details on back.

CHECKSAFE

010132

REGIONS BANK
85-543/653

BOYS & GIRLS CLUBS OF CENTRAL MISSISSIPPI, INC.
PO Box 3194
Jackson, MS 39207-3194

DATE	AMOUNT
8/23/2018	$100.00

PAY TO THE ORDER OF ***One Hundred 00/100 Dollars **********

City of Ridgeland

Ridgeland, MS 39157

Wendy L Ewsole MP

⑈010132⑈ ⑆065305436⑆ 500205679⑈

the city of RIDGELAND

police department

September 11, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Ridgeland Christmas Tree Lighting

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is a Christmas Tree Lighting scheduled Thursday, November 29, 2018 from 6:00 p.m. until 8:00 p.m. to be held on Jackson Street on the platform next to the railroad tracks.

Ms. Bourdin is expecting a crowd of approximately 200 and portable restroom rooms will be available on site to accommodate participants. Ridgeland Parks and Recreation staff will be responsible for set-up and clean-up upon conclusion of the event. Recycle bins will be placed throughout the event site.

This event will generate overtime for the Ridgeland Police Department and there are four (4) posts that will need to be manned for approximately 2.5 hours each for participant safety. At a rate of $27.00 per hour, the estimated costs of overtime is projected to be $270.00.

Also attached is the application for Permit to Play On-Premises Music. Ms. Bourdin has requested the $100.00 filing fee and $1,000.00 bond money be waived.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Ridgeland Christmas Tree Lighting

EVENT LOCATION: Jackson Street at Platform next to Railroad Tracks

EVENT DATE: Beginning 11-29-18 to Ending 11-29-18 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:00 pm to Ending 8:00 pm

TYPE OF EVENT: Lighting Christmas Tree, entertainment, Kids Activities, Food

EVENT POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation + Parks

ADDRESS: PO Box 217 CITY/STATE/ZIP: Ridgeland, MS 39158

ESTIMATED CROWD SIZE: 200 NUMBER OF EVENT PERSONNEL:

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

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation + Parks staff will clean up

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins will be placed around event Recreation + Parks staff will pick up.

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: Cell Number:
If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

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

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

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

Applicant Printed Name: Wendy Bourdin Contact Number: 601-573-0559

Applicant Signature: Wendy Bourdin Date: 8-29-18

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 8/30/18 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 9-18-18.

Chief of Police or Designee: _____ DATE: 12 SEPT 2018

Number of Overtime Officers: 4 Estimated OT Cost: $270.00

Additional Overtime Cost for City Departments: FIRE_____ P/W_____ REC/PARKS_____

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 8-29-18

EVENT NAME: Ridgeland Christmas Tree Lighting

EVENT LOCATION: Jackson Street at Platform next to railroad Tracks

DESCRIPTION OF ON-PREMISES ACTIVITY: Tree Lighting Entertainment Kid Activities

DATE OF ACTIVITY: Beginning 11-29-18 to Ending 11-29-18

HOURS OF ACTIVITY: Beginning 6:00 pm to Ending 8:00 pm

ACTIVITY POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation + Parks

ADDRESS: PO Box 217 CITY/STATE/ZIP: Ridgeland, MS 39158

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 75

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: ~~Sound~~ Music will be from choral groups and kids singing

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

Applicants Signature: Wendy Bourdin Date: 8-29-18

☑ APPROVED
☐ DENIED

Chief of Police or Designee:

Date: 12/17/2018

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.

Hunt Process Corporation
W Porter St
W Porter St
W Porter St
W Porter St
N Wheatley St
N Wheatley St
N Wheatley St
NE Madison Dr
NE Madison Dr
NE Madison Dr
Indulge Salon
Kinkade's Fine Clothing
Drench Day Spa
Raymond's
Salon 11
W Jackson St
W Jackson St
W Jackson St
W Jackson St
Dollar General
Ely's Restaurant & Bar
CoatTails
Google
Imagery ©2018 Google, Map data ©2018 Google

POST ASSIGNMENT

City of Ridgeland

Christmas Tree Lighting Ceremony

Thursday, November 29, 2018

1800 - 2000 hours

Officer	Badge No.	Patrol Car	Post Assignment	Post #
Cpl. Chapin	85	MC/PC	N.E. Madison Ave pedestrian crossing and barricade	1
J. Finnegan	136	MC/PC	N.E. Madison Avenue/ West Porter barricade	2
N. Bass	134	MC/PC	Pedestrian crossing east of RR crossing	3
B. Berry	170	MC/PC	Pedestrian crossing west of RR Crossing	4

There will be a briefing at **1730** hours at Police Department with officers on post no later than **1800** hours. Officers are to utilize **TAC-1** channel for the event and wear traffic safety vests.

Post 1

Officer will monitor barricade making sure no motor vehicles enter the closed off portion of the event, unless it is a city vehicle there with event staff. Officer will also assist with pedestrian traffic crossing West Jackson Street.

Post 2

Officer will monitor the barricade making sure that no motor traffic enters the event area, unless it is city vehicle there or event.

Post 3

Officer will assist pedestrian traffic cross West Jackson Street east of the Rail Road tracks.

Post 4

Officer will assist with pedestrian traffic crossing West Jackson Street west of the Rail Road tracks.

the city of RIDGELAND

police department

September 11, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – Olde Towne Community Church Fall Festival

I have attached a request for a Special Event Permit from Dana Goldman with Olde Towne Community Church. This event is their annual fall festival scheduled Saturday, October 13, 2018 from 10:00 a.m. until 2:00 p.m. at Olde Towne Church located at 220 West Ridgeland Avenue.

Ms. Goldman is expecting a crowd of approximately 250 throughout the day and the church will be open for the use of their facilities. Church members will set up and clean-up upon completion of the event. All rented equipment will be picked up the following Monday.

Church volunteers will be responsible for parking. Their lot can accommodate 77 vehicles but they have received permission to use Holmes Community College for overflow parking and will provide a shuttle for guests.

This event will not generate any overtime for the Ridgeland Police Department and the on-duty beat officer will conduct periodic patrols through the area.

I am enclosing checks in the amounts of $100.00 and $1,000.00, representing the requisite filing fee and bond money along with application for Permit to Play on Premises Music.

Your approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Olde Towne Community Church Fall Festival

EVENT LOCATION: 220 West Ridgeland Avenue, Ridgeland MS

EVENT DATE: Beginning 10/13/2018 to Ending 10/13/2018 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 10:00 a.m. to Ending 2:00 p.m.

TYPE OF EVENT: Church Carnival/ Festival

EVENT POINT OF CONTACT: Dana Goldman CELL NUMBER: 601-331-2503
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Olde Towne Community Church

ADDRESS: 220 West Ridgeland Avenue CITY/STATE/ZIP: Ridgeland MS

ESTIMATED CROWD SIZE: Between 200 to 250 throughout the day NUMBER OF EVENT PERSONNEL: 15 to 20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: 4 indoor restrooms for males &females

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

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: Church Fellowship and Maintenance
Teams will be in charge of clean up. All rentals will be picked up on the following Monday

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: N/A 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): Located at our Registration Table

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

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

Applicant Printed Name: Dana Goldman Contact Number: 601-331-2503

Applicant Signature: Date: 08/15/2018

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 8/31/18 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 9-18-18.

Chief of Police or Designee: _____ DATE: 12/17/2018

Number of Overtime Officers: Ø Estimated OT Cost: Ø

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

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 05/16/2018

EVENT NAME: Olde Towne Community Church Fall Festival

EVENT LOCATION: 220 West Ridgeland Avenue, Ridgeland MS

DESCRIPTION OF ON-PREMISES ACTIVITY: Music played for 4 hours on the church property at Center Stage

DATE OF ACTIVITY: Beginning 10/13/2018 to Ending 10/13/2018

HOURS OF ACTIVITY: Beginning Music begins at 10:00 to Ending Music Ends at 2:00

ACTIVITY POINT OF CONTACT: Dana Goldman CELL NUMBER: 601-331-2503
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Olde Towne Community Church

ADDRESS: same as above CITY/STATE/ZIP:

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 60 to 70

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: We have hosted the festival for three years in a row and we have had no noise complaints. We've even had a hard time hearing the music from the other side of the festival grounds. All music will end at 2:00 so nothing carries over into the evening.

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

Applicants Signature: D Goldman Date: 08/15/2018

☑ APPROVED

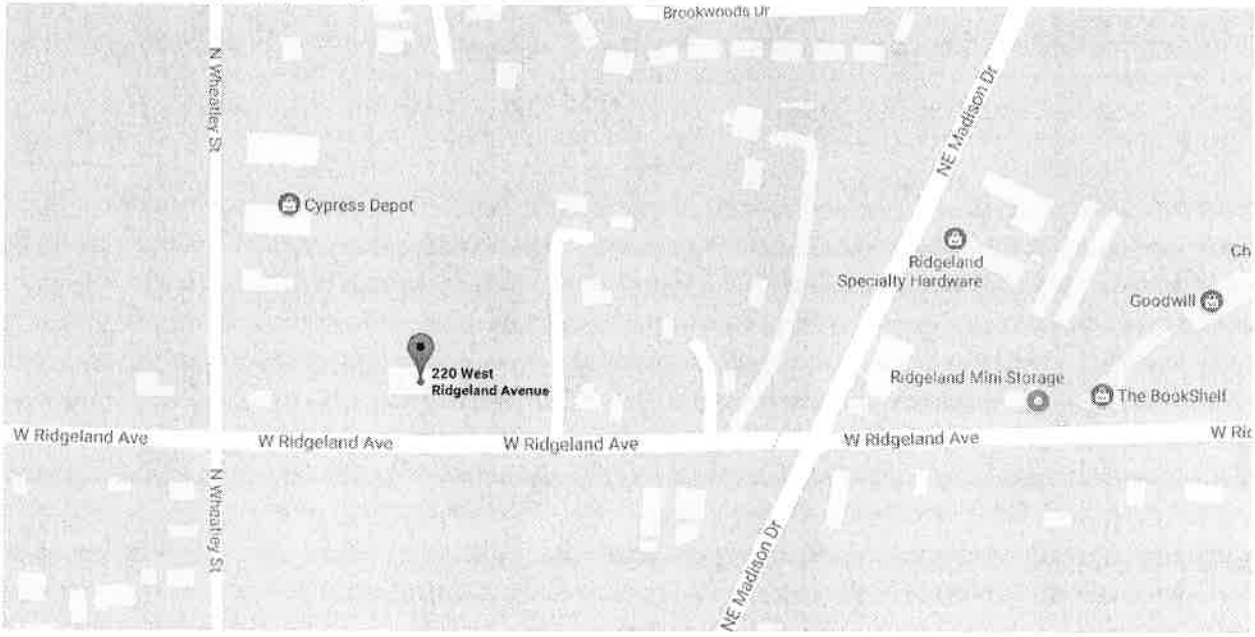
☐ DENIED

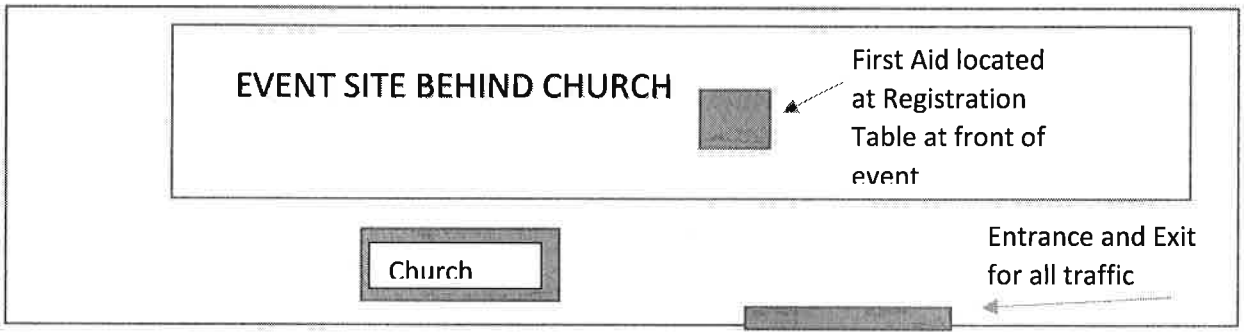
Chief of Police or Designee:: [signature]

Date: 12 OCT 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.

7. A Google Map of the Event's location is below as well as a hand drawn map explaining the location entrance/ exit points, and first aid stations.





8. The Fall Festival at Olde Towne Community Church will NOT be held at Old Trace Park and/or Madison Landing
9. We will have at the least 15 to 20 volunteers helping throughout the day as event personnel
10. We will be in compliance in regards to the ordinance of 1 restroom per 150 people. We have two female restrooms and two male restrooms inside the facility. That should accommodate 300 females and 300 males.
11. The fellowship and maintenance team as well as the members of the church that are volunteering will be responsible for the cleanup at the conclusion of the event.
12. We will not have a state certified EMT on site but we do have several physicians that will be assisting in this arena. The First Aid station will be held at the main registration table.
13. We have chosen the self-hire option for security personnel. We will utilize members of the congregation.

Special Events Permit

Attachment

1. Parking Plan
    a. Olde Towne Community Church (OTCC) will hold up to 77 vehicles in marked parking spaces on the Church Property at 220 W. Ridgeland Avenue.
    b. All Church Members will park in an overflow parking area located at Holmes Community College via a shuttle provided by the Church.
    c. The shuttle will be driven by a licensed driver of 21 years of age or older
    d. Handicap parking will be provided onsite for marked vehicles
    e. We are communicating now with the college to obtain permission to use their parking lot, but we do not foresee a problem. We received permission last year and no problems arose.
2. We do not expect more than 400 people in attendance therefore, our plan is to utilize two of our church men to act as traffic directors and security.
3. Please find attached a "Permit to Play on Premises Music" for the Festival on Saturday, October 13th. This should satisfy the written documentation needed, explaining our intent to comply with the noise ordinance.
4. We do not believe we will need the assistance of the Police Department, Fire Department nor Public Works.
5. OTCC has submitted a check for One Thousand Dollars ($1,000.00) as a bond to the City of Ridgeland. This will insure that we will immediately clean the facility or else the city will be compensated for cleaning it for us.
6. A Non-Refundable filing fee of $100 and the Special Event Permit Application has been submitted to the Patrol Division Commander, along with the above referenced bond.

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

OLDE TOWNE COMMUNITY CHURCH OF GOD
PO BOX 197
RIDGELAND, MS 39158-0197

1049
85-230/653

DATE 7-13-18

CHECK ARMOR

PAY TO THE ORDER OF City of Ridgeland

$ 100.00

One hundred + no/100 DOLLARS

PriorityOne Bank
Member FDIC
RIDGELAND, MS

FOR Festival permit

Mari Lou

MP

⑈001049⑈ ⑆065302303⑆ ⑈03 060 35⑈

Details on Back. Security Features Included

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

OLDE TOWNE COMMUNITY CHURCH OF GOD
PO BOX 197
RIDGELAND, MS 39158-0197

1048
85-230/653

DATE 7-13-18

CHECK ARMOR

PAY TO THE ORDER OF City of Ridgeland

$ 1,000.00

One Thousand + no/100 DOLLARS

PriorityOne Bank
Member FDIC
RIDGELAND, MS

FOR Festival deposit

Mari Lou

MP

Details on Back. Security Features Included

RESOLUTION OF THE CITY OF FLOWOOD, MISSISSIPPI DELAYING THE IMPLEMENTATION OF THE PROCUREMENT STANDARDS IN 2 CFR 200.317 THROUGH 200.326 OF THE UNFIROM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS OF FEDERAL AWARDS

WHEREAS, the Mayor and Board of Aldermen of the City of ~~Flow~~Ridgeland,~~ood,~~ Mississippi (the "City") have determined that it is practical to delay the implementation of the Uniform Guidance Procurement Standards in 2 CFR 200.317 through 200.326 until Fiscal Year 2019, beginning October 1, 2018, as allowed under its amendment dated May 17, 2017 by the Executive Office of the President, Office of Management and Budget; and

WHEREAS, until Fiscal Year 2019, the City will follow its current Procurement Policies as set forth and documented in the City's internal control policies for procurement; and

WHEREAS, the City will follow the procurement policies set forth in the Municipal Audit and Accounting Guide as well as the Purchase Law Summary of the Mississippi State Auditor's Office during the grace period; and

WHEREAS, the City will follow all procurement policies established by Grant Agreements between the City and State Agencies; and

WHEREAS, during the grace period, the City will follow procurement policies set by internal controls and by State Law.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Flowood, Mississippi to delay the implementation of the Procurement Standards set forth in the Uniform Guidance sections 2 CFR 200.317 through 200.326 until Fiscal Year 2019, beginning October 1, 2018.

SO RESOLVED, this the 18th ~~4th~~ day of September 2018.

_____

Gene F. McGee, Mayor~~ary L. Rhoads, Mayor~~

ATTEST:

_____

Paula Tierce, ~~Joshua Carlisle,~~ City Clerk

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 6/01/2018 TO 6/30/2018

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012173	6/04/18- 6/04/19	27-17-009	ADVANCE MEDICAL HOUSE CAL	20.00CR	.00	.00	.00	20.00CR
0012064	7/01/18- 6/30/19	27-17-009	ADVANCED INFUSION SOLUTIO	150.00CR	.00	.00	.00	150.00CR
9231	7/01/17- 6/30/18	27-17-009	ARBORS AT THE RESERVOIR,	30.00CR	.00	.00	.00	30.00CR
0011948	7/01/18- 6/30/19	27-17-365	AUTO SOLUTIONS OF MS	75.00CR	.00	.00	.00	75.00CR
0010788	7/01/18- 6/30/19	27-17-365	AUTO ZONE #4903	300.00CR	.00	.00	.00	300.00CR
8210	7/01/18- 6/30/19	27-17-009	BANKPLUS	150.00CR	.00	.00	.00	150.00CR
5767	6/01/18- 5/31/19	27-17-365	CALLAWAYS YARD & GARDEN C	40.00CR	.00	.00	.00	40.00CR
5889	7/01/18- 6/30/19	27-17-365	CAPITAL BOLT & SCREW CO	920.00CR	.00	.00	.00	920.00CR
0012159	6/11/18- 6/11/19	27-17-009	CARING HANDS PEC, LLC	36.00CR	65.30CR	.00	.00	101.30CR
8790	2/01/18- 1/31/19	27-17-009	CATFISH PRODUCTS LLC	20.00CR	3.00CR	.00	.00	23.00CR
8345	7/01/18- 6/30/19	27-17-009	CENTRAL NAILS	20.00CR	.00	.00	.00	20.00CR
0012171	6/18/18- 6/18/19	27-17-009	CLEMENTS REALTY, INC.	20.00CR	.00	.00	.00	20.00CR
10379	7/01/18- 6/30/19	27-17-009	CONSTRUCTION SOLUTIONS	20.00CR	.00	.00	.00	20.00CR
7599	7/01/18- 6/30/19	27-17-009	CURTIS PERRYS REPAIR & MA	20.00CR	.00	.00	.00	20.00CR
0012160	6/01/18- 6/01/19	27-17-009	CUSTOM AXLE DESIGN & MFG,	20.00CR	.00	.00	.00	20.00CR
6213	7/01/18- 6/30/19	27-17-009	D CLARK STRANGE DMD P A	20.00CR	.00	.00	.00	20.00CR
0012169	7/01/18- 6/30/19	27-17-009	DASH AUTOHOUSE, LLC	20.00CR	.00	.00	.00	20.00CR
8145	7/01/18- 6/30/19	27-17-009	DIGITAL SYSTEMS INC	20.00CR	.00	.00	.00	20.00CR
0010645	6/01/18- 5/31/19	27-17-009	DRENCH DAY SPA AND WASH L	30.00CR	.00	.00	.00	30.00CR
8139	7/01/18- 6/30/19	27-17-009	ELIZABETH H PERRY MD PA	20.00CR	.00	.00	.00	20.00CR
0011625	6/02/18- 6/01/19	27-17-365	ELLE JAMES BRIDAL	50.00CR	.00	.00	.00	50.00CR
0010876	10/01/17- 9/30/18	27-17-365	ESSENCE OF MISSISSIPPI	.00	11.10CR	.00	.00	11.10CR
0012165	6/04/18- 6/04/19	27-17-009	FACE VALUE HEALTH DPC PLL	20.00CR	.00	.00	.00	20.00CR
0011074	7/01/18- 6/30/19	27-17-365	FAMILY DOLLAR STORE	62.50CR	.00	.00	.00	62.50CR
5525	6/01/18- 5/31/19	27-17-009	FIRST BAPTIST WEEKDAY MIN	150.00CR	16.50CR	.00	.00	166.50CR
9480	7/01/18- 6/30/19	27-17-365	FRANCESCAS COLLECTIONS	92.50CR	.00	.00	.00	92.50CR
7781	7/01/18- 6/30/19	27-17-365	FROM OUR HOUSE TO YOURS	20.00CR	.00	.00	.00	20.00CR
9858	5/01/18- 4/30/19	27-17-009	HANDS FOR HEALTH	20.00CR	2.40CR	.00	.00	22.40CR
0011632	6/06/18- 6/05/19	27-17-365	HERBALIFE NUTRITION	20.00CR	2.20CR	.00	.00	22.20CR
10133	7/01/18- 6/30/19	27-17-009	HI TECH TOWER SERVICES IN	30.00CR	.00	.00	.00	30.00CR
0010807	6/01/18- 5/31/19	27-17-365	HIGHWAY 51 CHEVRON, INC.	25.00CR	.00	.00	.00	25.00CR
0011390	6/01/18- 5/31/19	27-17-365	IEH AUTO PARTS LLC	200.00CR	.00	.00	.00	200.00CR
5647	7/01/18- 6/30/19	27-17-365	JACKSON DATA PRODUCTS INC	50.00CR	.00	.00	.00	50.00CR
10365	7/01/18- 6/30/19	27-17-009	JOHN L HENSON, DMD	20.00CR	.00	.00	.00	20.00CR
7846	7/01/18- 6/30/19	27-17-365	JOURNEYS #1116	92.50CR	.00	.00	.00	92.50CR
10325	6/01/18- 5/31/19	27-17-009	KIRKLAND DEVELOPMENT INC	20.00CR	.00	.00	.00	20.00CR
10324	6/01/18- 5/31/19	27-17-009	KIRKLAND MANAGEMENT LLC	30.00CR	.00	.00	.00	30.00CR
10323	6/01/18- 5/31/19	27-17-009	KIRKLAND PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR
0011636	6/09/18- 6/08/19	27-17-009	KISMAR COMPUTER SERVICES	20.00CR	.00	.00	.00	20.00CR
8487	7/01/18- 6/30/19	27-17-009	KOSMOS HAIR DESIGNERS	30.00CR	.00	.00	.00	30.00CR
5654	7/01/18- 6/30/19	27-17-009	KRYSTAL	60.00CR	.00	.00	.00	60.00CR
0012161	6/15/18- 6/15/19	27-17-365	LANDS' END SCHOOL UNIFORM	150.00CR	.00	.00	.00	150.00CR
0012174	6/19/18- 6/19/19	27-17-009	LAVISH HAIR STUDIO, LLC	20.00CR	.00	.00	.00	20.00CR
0011951	7/01/18- 6/30/19	27-17-009	LIVING WATERS MASSAGE THE	20.00CR	.00	.00	.00	20.00CR
8950	7/01/18- 6/30/19	27-17-365	MACS FRESH MARKET	300.00CR	.00	.00	.00	300.00CR
0010796	6/01/18- 5/31/19	27-17-009	MCB'S OF MS INC.	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 6/01/2018 TO 6/30/2018

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
7869	7/01/18- 6/30/19	27-17-009	MCINVALE HEATING & AIR IN	63.00CR	.00	.00	.00	63.00CR
0011922	6/01/18- 5/31/19	27-17-009	MERIT HEALTH MEDICAL GROU	33.00CR	3.00CR	.00	.00	36.00CR
9442	7/01/18- 6/30/19	27-17-009	METROPOLITAN BANK	51.00CR	.00	.00	.00	51.00CR
9769	7/01/18- 6/30/19	27-17-009	MEXIKALI TAQUERIA GRILL	30.00CR	.00	.00	.00	30.00CR
6717	7/01/18- 6/30/19	27-17-009	MILLS & SCANLON, P.A.	20.00CR	.00	.00	.00	20.00CR
9880	7/01/18- 6/30/19	27-17-009	MS PERIODONICS & IMPLANTS	30.00CR	.00	.00	.00	30.00CR
0012162	6/09/18- 6/09/19	27-17-009	OLDE TOWNE BARRE	20.00CR	.00	.00	.00	20.00CR
0011920	6/01/18- 5/31/19	27-17-365	OLDE TYME COMMISSARY INS/	75.00CR	.00	.00	.00	75.00CR
8957	7/01/18- 6/30/19	27-17-365	OREILLY AUTO PARTS #1578	200.00CR	.00	.00	.00	200.00CR
7804	7/01/18- 6/30/19	27-17-009	PAYPLUS SOFTWARE INC	30.00CR	.00	.00	.00	30.00CR
0011651	6/11/18- 6/10/19	27-17-365	PRETTY SLAYER WEAVE BAR	20.00CR	.00	.00	.00	20.00CR
10129	7/01/18- 6/30/19	27-17-009	RICHARD M PRICE MD PA	36.00CR	.00	.00	.00	36.00CR
0012164	6/15/18- 6/15/19	27-17-009	RIDGELAND COFFEE CO.	20.00CR	.00	.00	.00	20.00CR
0012163	12/08/17-12/08/18	27-17-009	RIDGELAND DENTAL	30.00CR	4.80CR	.00	.00	34.80CR
0011081	6/01/18- 5/31/19	27-17-009	RIDGELAND FITNESS LLC	20.00CR	.00	.00	.00	20.00CR
9876	7/01/18- 6/30/19	27-17-365	SAND DOLLAR LIFESTYLES	250.00CR	.00	.00	.00	250.00CR
0011329	7/01/18- 6/30/19	27-17-009	SEGWAY PROPERTIES	20.00CR	.00	.00	.00	20.00CR
0011564	5/01/18- 4/30/19	27-17-009	SERENITY MASSAGE THERAPY	20.00CR	2.60CR	.00	.00	22.60CR
8925	7/01/18- 6/30/19	27-17-365	SERVALL COMPANY	150.00CR	.00	.00	.00	150.00CR
0011086	6/01/18- 5/31/19	27-17-009	SIMMONS LANDSCAPE, LLC	20.00CR	2.20CR	.00	.00	22.20CR
9450	7/01/18- 6/30/19	27-17-009	SMOOTHIE KING	20.00CR	.00	.00	.00	20.00CR
8945	6/01/18- 5/31/19	27-17-009	SOULSHINE PIZZA	51.00CR	5.61CR	.00	.00	56.61CR
0011918	6/01/18- 5/31/19	27-17-365	SOUTHERN CONNECTION POLIC	92.50CR	.00	.00	.00	92.50CR
0012172	6/01/18- 5/31/19	27-17-009	SOUTHERN VEIN CAVE	30.00CR	.00	.00	.00	30.00CR
8796	6/01/18- 5/31/19	27-17-009	SOUTHGROUP INSURANCE	150.00CR	.00	.00	.00	150.00CR
10371	7/01/18- 6/30/19	27-17-009	STUDIO B UPHOLSTERY	20.00CR	.00	.00	.00	20.00CR
10377	7/01/18- 6/30/19	27-17-009	SUTHERLAND ELECTRIC, INC.	87.00CR	.00	.00	.00	87.00CR
0011064	6/01/18- 5/31/19	27-17-009	TAILORING BY AROL	20.00CR	.00	.00	.00	20.00CR
0011826	7/01/18- 6/30/19	27-17-009	TECHCARE, LLC	20.00CR	.00	.00	.00	20.00CR
0011630	6/07/18- 6/06/19	27-17-009	THE ORCHARD	150.00CR	.00	.00	.00	150.00CR
0012170	6/11/18- 6/11/19	27-17-009	TOTAL HEALTHCARE SOLUTION	20.00CR	.00	.00	.00	20.00CR
7565	5/01/18- 4/30/19	27-17-009	TRACE GRILL, THE	36.00CR	4.32CR	.00	.00	40.32CR
0010673	7/01/18- 6/30/19	27-17-009	TRUSTMARK BANK	30.00CR	.00	.00	.00	30.00CR
8023	6/01/18- 5/31/19	27-17-009	XEROX STATE HEALTHCARE	150.00CR	.00	.00	.00	150.00CR
0011256	7/01/18- 6/30/19	27-17-009	YOUNG WELLS WILLIAMS P.A.	78.00CR	.00	.00	.00	78.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
81		5,586.00CR	123.03CR			5,709.03CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 6/01/2018 TO 6/30/2018

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	59	2,401.00CR	109.73CR			2,510.73CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	22	3,185.00CR	13.30CR			3,198.30CR
		TOTAL	5,586.00CR	123.03CR			5,709.03CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 6/01/2018 TO 6/30/2018

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	32	3,056.00CR	31.83CR			3,087.83CR
238990	All Other Specialty Trade Cont	15	481.00CR				481.00CR
315990	Apparel Accessories and Other	1	92.50CR				92.50CR
423110	Automobile and Other Motor Veh	1	75.00CR				75.00CR
425120	Wholesale Trade Agents and Bro	1	20.00CR				20.00CR
441310	Automotive Parts and Accessori	1	200.00CR				200.00CR
446110	Pharmacies and Drug Stores	1	150.00CR				150.00CR
448190	Other Clothing Stores	1	50.00CR				50.00CR
452112	Discount Department Stores	1	62.50CR				62.50CR
453220	Gift Novelty and Souvenir Stor	1	75.00CR				75.00CR
454390	Other Direct Selling Establish	6	745.00CR	13.30CR			758.30CR
531210	Offices of Real Estate Agents	1	20.00CR				20.00CR
541613	Marketing Consulting Services	1	20.00CR				20.00CR
561730	Landscaping Services	1	20.00CR	2.20CR			22.20CR
621111	Offices of Physicians (except	4	103.00CR	3.00CR			106.00CR
621210	Offices of Dentists	1	30.00CR	4.80CR			34.80CR
623311	Continuing Care Retirement Com	1	150.00CR				150.00CR
624410	Child Day Care Services	1	36.00CR	65.30CR			101.30CR
713940	Fitness and Recreational Sport	1	20.00CR				20.00CR
722515	NONALCOHOLIC BEVERAGE BARS	1	20.00CR				20.00CR
811212	Computer and Office Machine Re	2	40.00CR				40.00CR
811490	Other Personal and Household G	1	20.00CR				20.00CR
812112	Beauty Salons	2	40.00CR				40.00CR
812199	Other Personal Care Services	2	40.00CR	2.60CR			42.60CR
812990	All Other Personal Services	1	20.00CR				20.00CR
	TOTAL		5,586.00CR	123.03CR			5,709.03CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 6/01/2018 TO 6/30/2018

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	43	970.00CR	15.00CR			985.00CR
27-17-009C	SERVICE BUSINESS OVER 10	16	1,431.00CR	94.73CR			1,525.73CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	22	3,185.00CR	13.30CR			3,198.30CR
	TOTAL		5,586.00CR	123.03CR			5,709.03CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 6/01/2018 TO 6/30/2018

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	5,709.03CR
099-000-008	POOLED CASH	5,709.03

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: 6/01/2018 TO 6/30/2018
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

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 8/01/2018 TO 8/31/2018

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011938	7/02/18- 7/01/19	27-17-009	18C CONSTRUCTION LLC	20.00CR	.00	.00	.00	20.00CR
0010453	10/01/18- 9/30/19	27-17-009	ACTION CHIROPRACTIC INC	30.00CR	.00	.00	.00	30.00CR
0011768	8/05/18- 8/04/19	27-17-009	ALLEN & ALLEN TAX PROFESS	20.00CR	.00	.00	.00	20.00CR
0012205	8/07/18- 8/07/19	27-17-009	AMERICAN CASH FOR TITLES	20.00CR	.00	.00	.00	20.00CR
0010556	9/01/18- 8/31/19	27-17-365	APPLE INC.	1,840.00CR	.00	.00	.00	1,840.00CR
7646	9/01/18- 8/31/19	27-17-009	ARROW REMODELING INC	30.00CR	.00	.00	.00	30.00CR
8543	10/01/18- 9/30/19	27-17-009	BARKSDALE JOE & MAGEE PLL	30.00CR	.00	.00	.00	30.00CR
5707	10/01/18- 9/30/19	27-17-009	BARNETTS BODY SHOP	66.00CR	.00	.00	.00	66.00CR
0010486	10/01/18- 9/30/19	27-17-365	BEST BUY BEAUTY SUPPLY	150.00CR	.00	.00	.00	150.00CR
0012203	8/11/18- 8/11/19	27-17-365	BEYOND EXPECTATIONS	50.00CR	.00	.00	.00	50.00CR
0012214	8/16/19- 8/26/19	27-17-009	BIG BYRD TOWING LLC	20.00CR	.00	.00	.00	20.00CR
0011113	8/01/18- 7/31/19	27-17-009	BRYCECO DBA	20.00CR	2.20CR	.00	.00	22.20CR
0010875	8/31/18- 8/30/19	27-17-009	CEASER ENTERPRISE LLC	20.00CR	.00	.00	.00	20.00CR
0010710	9/01/18- 8/31/19	27-17-009	CISCO SYSTEMS, INC.	33.00CR	.00	.00	.00	33.00CR
5533	10/01/18- 9/30/19	27-17-009	COCK OF THE WALK	81.00CR	.00	.00	.00	81.00CR
0011957	8/10/18- 8/09/19	27-17-365	CROW BURLINGAME CO	200.00CR	.00	.00	.00	200.00CR
8587	9/01/18- 8/31/19	27-17-365	CVS PHARMACY #5925	560.00CR	.00	.00	.00	560.00CR
0011398	9/01/18- 8/31/19	27-17-365	EDIBLE ARRANGEMENTS 372	20.00CR	.00	.00	.00	20.00CR
0011406	9/01/18- 8/31/19	27-17-009	ELITE PHYSICAL THERAPY	30.00CR	.00	.00	.00	30.00CR
9702	9/01/18- 8/31/19	27-17-009	ELITE WATER AND COFFEE	30.00CR	.00	.00	.00	30.00CR
8212	8/01/18- 7/31/19	27-17-365	EWING IRRIGATION PRODUCTS	200.00CR	20.00CR	.00	.00	220.00CR
9422	11/01/17-10/31/18	27-17-009	FOX EVERETT INC.	.00	11.88CR	.00	.00	11.88CR
8516	8/01/18- 7/31/19	27-17-365	FRANKLIN EYEWEAR	32.50CR	3.58CR	.00	.00	36.08CR
8533	9/01/18- 8/31/19	27-17-009	FRONTIER STRATEGIES LLC	30.00CR	.00	.00	.00	30.00CR
6469	8/01/18- 7/31/19	27-17-009	G FORD ROWLAND DDS MS	20.00CR	.00	.00	.00	20.00CR
10137	8/01/18- 7/31/19	27-17-009	GABLES APARTMENTS, THE	30.00CR	.00	.00	.00	30.00CR
9656	7/01/18- 6/30/19	27-17-009	GARY G BOLTON MD P A	.00	2.20CR	.00	.00	2.20CR
0011936	6/30/18- 6/29/19	27-17-009	GET LIT SIGNS	20.00CR	2.40CR	.00	.00	22.40CR
5905	4/01/18- 3/31/19	27-17-009	HARBOR PINES SELF STORAGE	20.00CR	3.00CR	.00	.00	23.00CR
0010429	10/01/18- 9/30/19	27-17-009	HARRIS EMBROIDERY	20.00CR	.00	.00	.00	20.00CR
8577	10/01/18- 9/30/19	27-17-365	HEALTH CARE MEDICAL	92.50CR	.00	.00	.00	92.50CR
0011991	8/22/18- 8/21/19	27-17-365	HIGHLAND PARK BY MATERIAL	20.00CR	.00	.00	.00	20.00CR
5946	9/01/18- 8/31/19	27-17-009	HOLLIS SHOEMAKER INC	30.00CR	.00	.00	.00	30.00CR
8164	9/01/18- 8/31/19	27-17-009	HOLTON IMPORT SERVICE INC	30.00CR	.00	.00	.00	30.00CR
0010867	9/01/18- 8/31/19	27-17-009	HOME 2 SUITES- RIDEGLAND	30.00CR	.00	.00	.00	30.00CR
5954	8/01/18- 7/31/19	27-17-365	INTERSTATE ALL BATTERY CE	50.00CR	.00	.00	.00	50.00CR
0010428	10/01/18- 9/30/19	27-17-009	J A T SERVICES LLC	20.00CR	.00	.00	.00	20.00CR
8161	4/01/18- 3/31/19	27-17-009	JEAN M MCCARTY	.00	2.40CR	.00	.00	2.40CR
6080	9/01/18- 8/31/19	27-17-009	JOES 4 X 4 & AUTO REPAIR	20.00CR	.00	.00	.00	20.00CR
10158	9/01/18- 8/31/19	27-17-009	JOHN PROCTOR REAL ESTATE	20.00CR	.00	.00	.00	20.00CR
5945	9/01/18- 8/31/19	27-17-009	KASSEL TILE INC	63.00CR	.00	.00	.00	63.00CR
0012206	8/01/18- 7/31/19	27-17-009	KENDRICK'S AFFORDABLE CLE	20.00CR	.00	.00	.00	20.00CR
0012213	11/30/17-11/30/18	27-17-009	KERIOTH CONSTRUCTION INC.	42.00CR	62.58CR	.00	.00	104.58CR
10156	9/01/18- 8/31/19	27-17-009	KRILAKIS LLC	30.00CR	.00	.00	.00	30.00CR
6033	9/01/18- 8/31/19	27-17-009	LAKESHORE LANDING APARTME	30.00CR	.00	.00	.00	30.00CR
8982	9/01/18- 8/31/19	27-17-009	LEE SPA NAILS LLC	30.00CR	.00	.00	.00	30.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 8/01/2018 TO 8/31/2018

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011735	9/01/18- 8/31/19	27-17-009	MANIS/PEDIS:A BOUTIQUE NA	20.00CR	.00	.00	.00	20.00CR
9894	8/01/18- 7/31/19	27-17-365	MATTRESS XPRESS	62.50CR	.00	.00	.00	62.50CR
10152	9/01/18- 8/31/19	27-17-009	MENCHIES	20.00CR	.00	.00	.00	20.00CR
6475	9/01/18- 8/31/19	27-17-009	MORRIS PETROLEUM INC	30.00CR	.00	.00	.00	30.00CR
0012204	7/12/18- 7/12/19	27-17-009	MS HEALTH CARE INSURANCE	54.00CR	.00	.00	.00	54.00CR
8830	10/01/18- 9/30/19	27-17-009	NEW PERSPECTIVES INC	30.00CR	.00	.00	.00	30.00CR
0011397	9/01/18- 8/31/19	27-17-009	PANERA BREAD	42.00CR	.00	.00	.00	42.00CR
7970	9/01/18- 8/31/19	27-17-009	PAUL DAVID HASTINGS	20.00CR	.00	.00	.00	20.00CR
6488	9/01/18- 8/31/19	27-17-009	PIP PRINTING	30.00CR	.00	.00	.00	30.00CR
6989	9/01/18- 8/31/19	27-17-009	PIZZA WARRIORS/PAPA JOHNS	51.00CR	.00	.00	.00	51.00CR
10396	8/01/18- 7/31/19	27-17-009	PLEASANT LIVING CARE COOD	30.00CR	3.30CR	.00	.00	33.30CR
0010773	8/01/18- 7/31/19	27-17-009	PRESIDENTIALSECURITY TRAI	20.00CR	.00	.00	.00	20.00CR
9192	7/01/18- 6/30/19	27-17-009	PROFESSIONAL BUILDING SER	.00	3.30CR	.00	.00	3.30CR
9552	7/01/18- 6/30/19	27-17-009	PUB, THE	30.00CR	3.60CR	.00	.00	33.60CR
6817	10/01/18- 9/30/19	27-17-009	RANEYS CARPET CARE	30.00CR	.00	.00	.00	30.00CR
6590	10/01/18- 9/30/19	27-17-009	REALTY SIGN SERVICE	20.00CR	.00	.00	.00	20.00CR
0010899	10/01/16- 9/30/17	27-17-009	REAVES JANITORIAL SERVICE	.00	1.00CR	.00	.00	1.00CR
0011699	9/02/18- 9/01/19	27-17-009	RETAIL MAINTENANCE SOLUTI	20.00CR	.00	.00	.00	20.00CR
9592	8/01/18- 7/31/19	27-17-009	RIDGELAND EYECARE CENTER	30.00CR	.00	.00	.00	30.00CR
9704	9/01/18- 8/31/19	27-17-365	RIVERWOOD VIKING GALLERY	200.00CR	.00	.00	.00	200.00CR
0012215	8/20/18- 8/20/19	27-17-365	RKE ENTERPRISES	20.00CR	.00	.00	.00	20.00CR
0010624	9/01/18- 8/31/19	27-17-009	ROBERTSON AND EASTERLING	20.00CR	.00	.00	.00	20.00CR
0012208	8/15/18- 8/15/19	27-17-009	ROCKY MOUNTAIN CHOCOLATE	20.00CR	.00	.00	.00	20.00CR
0010658	8/01/18- 7/31/19	27-17-009	SALON 11	36.00CR	.00	.00	.00	36.00CR
0010432	10/01/18- 9/30/19	27-17-009	SCOTT MEDICAL IMAGING LLC	30.00CR	.00	.00	.00	30.00CR
0011979	9/01/18- 8/31/19	27-17-365	SMD EXCLUSIVE, LLC	20.00CR	.00	.00	.00	20.00CR
0011692	9/15/18- 9/14/19	27-17-009	SOUTHERN HEALTHCARE AGENC	105.00CR	.00	.00	.00	105.00CR
9593	9/01/18- 8/31/19	27-17-365	SPENCERS	380.00CR	.00	.00	.00	380.00CR
0012211	8/14/18- 8/14/19	27-17-009	STOVER DEVELOPMENTS, LLC	20.00CR	.00	.00	.00	20.00CR
0011200	10/01/18- 9/30/19	27-17-009	SUMMER HOUSE REALTY	20.00CR	.00	.00	.00	20.00CR
0010872	9/01/18- 8/31/19	27-17-365	THE SOUTHERN NEEDLE	20.00CR	.00	.00	.00	20.00CR
0011136	9/01/18- 8/31/19	27-17-009	THYRITRONICS, INC	30.00CR	.00	.00	.00	30.00CR
0010456	10/01/18- 9/30/19	27-17-009	TRUNNELL EXCAVATING & HAU	20.00CR	.00	.00	.00	20.00CR
0012207	7/31/18- 7/31/19	27-17-009	VENABLE GLASS SERVICES LL	30.00CR	.00	.00	.00	30.00CR
8203	10/01/18- 9/30/19	27-17-009	W RANDALL KENG	20.00CR	.00	.00	.00	20.00CR
0011392	9/01/18- 8/31/19	27-17-009	WEALTHPOINT INVESTMENT MG	20.00CR	.00	.00	.00	20.00CR
0010899	10/01/18- 9/30/19	27-17-009	Y.A.T.T. JANITORIAL SERVI	20.00CR	.00	.00	.00	20.00CR
8154	9/01/18- 8/31/19	27-17-365	YANKEE CANDLE COMPANY, IN	20.00CR	.00	.00	.00	20.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
84		5,760.50CR	121.44CR			5,881.94CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 8/01/2018 TO 8/31/2018

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	66	1,823.00CR	97.86CR			1,920.86CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	18	3,937.50CR	23.58CR			3,961.08CR
		TOTAL	5,760.50CR	121.44CR			5,881.94CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 8/01/2018 TO 8/31/2018

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	33	1,546.00CR	49.96CR			1,595.96CR
236110	Residential Building Construct	1	30.00CR				30.00CR
236117	New Housing Operative Builders	1	20.00CR				20.00CR
236220	Commercial and Institutional B	1	42.00CR	62.58CR			104.58CR
238910	Site Preparation Contractors	1	20.00CR				20.00CR
238990	All Other Specialty Trade Cont	8	229.00CR	3.30CR			232.30CR
423120	Motor Vehicle Supplies and New	1	30.00CR				30.00CR
423440	Other Commercial Equipment Mer	1	20.00CR	2.40CR			22.40CR
424310	Piece Goods Notions and Other	1	20.00CR				20.00CR
441310	Automotive Parts and Accessori	1	200.00CR				200.00CR
445292	Confectionery and Nut Stores	1	20.00CR				20.00CR
445299	All Other Specialty Food Store	1	20.00CR				20.00CR
446110	Pharmacies and Drug Stores	1	560.00CR				560.00CR
446199	All Other Health and Personal	1	20.00CR				20.00CR
448110	Men's Clothing Stores	1	20.00CR				20.00CR
448120	Women's Clothing Stores	1	50.00CR				50.00CR
454390	Other Direct Selling Establish	6	2,292.50CR				2,292.50CR
488410	Motor Vehicle Towing	1	20.00CR				20.00CR
522390	Other Activities Related to Cr	1	20.00CR				20.00CR
523110	Investment Banking and Securit	1	20.00CR				20.00CR
524298	All Other Insurance Related Ac	1	54.00CR				54.00CR
531210	Offices of Real Estate Agents	2	40.00CR				40.00CR
531390	Other Activities Related to Re	1	20.00CR				20.00CR
541110	Offices of Lawyers	1	20.00CR				20.00CR
541219	Other Accounting Services	1	20.00CR				20.00CR
541519	Other Computer Related Service	1	20.00CR	2.20CR			22.20CR
541613	Marketing Consulting Services	1	20.00CR				20.00CR
561320	Temporary Help Services	1	105.00CR				105.00CR
561720	Janitorial Services	4	60.00CR	1.00CR			61.00CR
621310	Offices of Chiropractors	1	30.00CR				30.00CR
621340	Offices of Physical Occupation	1	30.00CR				30.00CR
621512	Diagnostic Imaging Centers	1	30.00CR				30.00CR
722511	FULL-SERVICE RESTAURANTS	1	42.00CR				42.00CR
811210	Electronic and Precision Equip	1	30.00CR				30.00CR
811310	Commercial and Industrial Mach	1	20.00CR				20.00CR
812113	Nail Salons	1	20.00CR				20.00CR
	TOTAL		5,760.50CR	121.44CR			5,881.94CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 8/01/2018 TO 8/31/2018

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	56	1,292.00CR	85.98CR			1,377.98CR
27-17-009C	SERVICE BUSINESS OVER 10	10	531.00CR	11.88CR			542.88CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	18	3,937.50CR	23.58CR			3,961.08CR
	TOTAL		5,760.50CR	121.44CR			5,881.94CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 8/01/2018 TO 8/31/2018

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	5,881.94CR
099-000-008	POOLED CASH	5,881.94

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: 8/01/2018 TO 8/31/2018
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

COPPER RIDGE HOMEOWNERS ASSOCIATION

MAYOR'S OF[illegible]
RECEIVED
JUN 01 2018
CITY OF RIDGELAND

MAILING ADDRESS:
P. O. BOX 1646
RIDGELAND, MISSISSIPPI 39158-1646

May 30, 2018

Honorable Gene F. McGee, Mayor
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Re: Ridgeland City Ordinance Code Enforcement for Copper Ridge Subdivision

Dear Mayor McGee:

I am the current President of the Copper Ridge Homeowners' Association for the Copper Ridge/Copper Cove Subdivision located off Lake Harbour Drive in Ridgeland, Mississippi. On behalf of the Association, I am hereby granting consent to the City of Ridgeland to assume code enforcement to allow the City of Ridgeland to enforce city ordinances against property owners in the subdivision. If any further information is needed in this regard, please let me know.

Yours very truly,

William P. Featherston, Jr.
President

WPFjr/ja

INTERLOCAL COOPERATION AGREEMENT
BETWEEN THE CITY OF RIDGELAND, MISSISSIPPI
AND THE PEARL RIVER WATER VALLEY SUPPLY DISTRICT

This Interlocal Cooperation Agreement (this "Agreement") dated as of the _____day of _____, 20_____, is entered into by and between the City of Ridgeland, Mississippi ("Ridgeland") and the Pearl River Valley Water Supply District (the "District"), pursuant to the provisions of the Mississippi Interlocal Act, Sections 17-13-1 et seq. of the Mississippi Code of 1972, as amended (the "Code").

RECITALS

The District is an agency of the state created pursuant to the Pearl River Valley Water Supply District law (Sections 51-9-101 to 51-9-163 of the Code), and is authorized to enter into contracts and agreements with cities and counties pursuant to Section 51-9-121 of the Code. Ridgeland is a municipal corporation operating under a municipal code charter pursuant to the laws of the State of Mississippi with general powers granted municipalities pursuant to Sections 21-17-1 et seq. of the Code, including the right to enter into this Agreement. The District and Ridgeland have approved this Agreement by resolution of their respective governing authorities entered in their official minutes.

Copper Ridge and Copper Cove Subdivisions ("Copper Ridge/Copper Cove") are located within Ridgeland's city limits and is situated on lands owned by the District and leased to homeowners. The Copper Ridge Subdivision Homeowners Association, which represents Copper Ridge/Copper Cove, has requested that Ridgeland be allowed to enforce its maintenance codes as well as state laws pertaining to the cleaning of property and assessment of costs within the entire area of the Subdivisions, including the portion owned and leased by the District. A copy of the request is attached as Exhibit ‘A’.

Ridgeland and the District agree that uniform enforcement of maintenance codes and property cleaning within the Subdivision would be desirable and would alleviate confusion on the part of the residents as to why Ridgeland does not have enforcement authority. Ridgeland is willing to enforce its maintenance codes and laws pe1taining to the cleaning of property within the Copper Ridge/Copper Cove Subdivision, as requested by the Copper Ridge Homeowners Association. The District is willing to consent to Ridgeland's enforcement of its maintenance code and laws pertaining to the cleaning of property within the portion of the Subdivision owned by the District.

AGREEMENT

Now therefore, in consideration of the mutual benefit to be obtained by the parties hereto and in furtherance of public health, safety and welfare of the residents within the Copper Ridge/Copper Cove Subdivisions, Ridgeland and the District agree that the District authorizes Ridgeland to enforce Ridgeland's maintenance ordinances and state laws pertaining to the cleaning of property and assessment of costs within Copper Ridge/Copper Cove Subdivisions owned by the District and located within the city limits.

(1) Duration. This Agreement shall continue for a period of four years from the latest date of execution unless earlier terminated by either party and shall automatically renew for consecutive periods of four years each unless either party should vote not to renew.

(2) Purpose. The purpose of this Agreement is to document the agreement of two public bodies to cooperate in the providing uniform enforcement of Ridgeland's maintenance codes and state laws pertaining to the cleaning of property and assessment of costs within Copper Ridge/Copper Cove Subdivision in a cost effective and efficient manner.

(3) Financing. Ridgeland will assume the costs of enforcing its maintenance ordinances in Copper Ridge/Copper Cove Subdivision to the same extent that it now enforces its maintenance ordinances in other fee simple areas of the city.

(4) Administration and Termination. This Agreement shall be administered through the City of Ridgeland's Community Development Department and the District's Building Inspector. This Agreement will terminate upon termination as provided in Section 1.

(5) Amendment. This Agreement may be amended only by an agreement in writing approved by the respective governing authorities of the parties hereto.

Nothing in this Agreement authorizes or consents to any lien on the District's fee title or its rights as lessor under any lease.

In witness whereof, the undersigned have caused this Agreement to be executed with full authority so to do.

CITY OF RIDGELAND, MISSISSIPPI

BY:_____

ATTEST:_____ [SEAL]

PEARL RIVER VALLEY WATER SUPPLY DISTRICT

BY: _____

ATTEST:_____ [SEAL]

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-18620	DICKERSON & BOWEN INC	148639	EAST LAKE HARBOUR DR REHABILIT I 0004FINAL		8/29/2018	55,834.76
			EAST LAKE HARBOUR DR REHABILIT 317-601-750		55,834.76	
01-75100	WAGGONER ENGINEERING, INC	148640	PROJET# 107557-701000 I 35007		8/30/2018	5,324.79
			PROJET# 107557-701000 317-601-600		5,324.79	
01-75100	WAGGONER ENGINEERING, INC	148641	PROJECT# 107557-701000 I 35019		8/29/2018	8,471.35
			PROJECT# 107557-701000 317-601-600		8,471.35	
					TOTAL =	69,630.90

FUND TOTALS

FUND	NAME	TOTAL
317	E LAKE HARBOUR OVERLAY	69,630.90
	TOTALS FOR ALL FUNDS =	69,630.90

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05258	A T & T GLOBAL SERVICES	148642	AUGUST 2018	I GE55580	9/01/2018	229.64
			AUGUST 2018	001-100-604	229.64	
01-01300	ADAPCO INC	148643	MOSQUITO SPRAY	I 118004	8/23/2018	6,900.00
			MOSQUITO SPRAY	001-250-544	6,900.00	
01-01350	ADCAMP INC	148644	TONS OF ASPHALT	I 37900	8/31/2018	2,236.64
			TONS OF ASPHALT	001-201-575	2,236.64	
01-01655	ADVANTAGE BUSINESS SYSTEM	148645	PRINTING FEES	I 150515	8/30/2018	284.45
			BLACK/WHITE COPIES	001-340-604	231.57	
			COLORED COPIES	001-340-604	52.88	
01-03644	AFLAC	148646	EBQ21: SEPTEMBER 2018	I 333049	9/14/2018	7,007.06
			EBQ21: SEPTEMBER 2018	001-000-171	5,515.96	
			EBQ21: SEPTEMBER 2018	005-000-171	167.44	
			EBQ21: SEPTEMBER 2018	400-000-171	1,292.32	
			EBQ21: SEPTEMBER 2018	404-000-171	31.34	
01-04417	ALLEN ENGINEERING AND SCI	148647	07-30-18 - 08-26-18 STORMWATER	I 00180649	8/26/2018	1,500.00
			07-30-18 - 08-26-18 STORMWATER	001-201-600	1,500.00	
01-05474	GERON ALLEN	148648	REIMBURSE FOR EMT BACKGROUND	I 201809135042	9/12/2018	50.00
			REIMBURSE FOR EMT BACKGROUND	001-160-686	50.00	
01-01558	AMERICA'S CHOICE CHEMICAL	148649	OIL	I 12698	9/04/2018	3,099.50
			WELL OIL	400-650-540	3,099.50	
01-01558	AMERICA'S CHOICE CHEMICAL	148650	ASPHALT CLEANER	I 12699	9/10/2018	3,298.90
			ASPHALT CLEANER	001-201-575	3,298.90	
01-04880	AMERICAN TIRE DISTRIBUTOR	148651	225/60/18 P300	I S112669081	8/20/2018	475.76
			225/60/18 P300	001-100-632	471.76	
			TIRE DISP. FEE P300	001-100-632	4.00	
01-04880	AMERICAN TIRE DISTRIBUTOR	148652	TIRES P335	I S112822574	8/23/2018	475.76
			TIRES P335	001-100-632	471.76	
			DISPOSAL FEE P335	001-100-632	4.00	
01-04880	AMERICAN TIRE DISTRIBUTOR	148653	4 TIRES P333	I S113023436	8/28/2018	475.76
			4 TIRES P333	001-100-632	471.76	
			DISPOSAL FEE	001-100-632	4.00	
01-04880	AMERICAN TIRE DISTRIBUTOR	148654	4 TIRES P303	I S113377682	9/06/2018	475.76
			4 TIRES P303	001-100-632	471.76	
			TIRE DISP. FEE P303	001-100-632	4.00	
01-01944	ATMOS ENERGY	148655	3013187195:07-28-18 - 08-28-18	I 201809135043	8/28/2018	31.13
			3013187195:07-28-18 - 08-28-18	001-340-630	31.13	
01-01944	ATMOS ENERGY	148656	3015422613:07-28-18 - 08-28-18	I 201809135044	8/28/2018	70.96

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-01944	ATMOS ENERGY	148656	3015422613:07-28-18 - 08-28-18	I 201809135044	8/28/2018	70.96	CONT
			3015422613:07-28-18 - 08-28-18	001-160-630	70.96		
01-03272	BADGER METER INC	148657	HANDHELD SERVICE AGREEMENT	I 80023756	8/31/2018	420.00	
			HANDHELD SERVICE AGREEMENT	400-650-635	420.00		
01-05219	BAILEY, TRACY	148658	SEPTEMBER 6, 2018 MEETING	I 090618	9/06/2018	50.00	
			SEPTEMBER 6, 2018 MEETING	001-180-611	50.00		
01-07400	BLURTON, BANKS & ASSOCIAT	148659	REPAIR INTERCEPTOR	I 054-728	9/07/2018	74,710.00	
			TRACKHOE	404-650-603	10,185.00		
			BACKHOE & OPERATOR	404-650-603	5,335.00		
			FOREMAN	404-650-603	3,210.00		
			LABOR	404-650-603	8,560.00		
			PICKUP TRUCK	404-650-603	1,070.00		
			8" BYPASS STARTUP	404-650-603	9,000.00		
			8" BY PASS OPERATION	404-650-603	22,200.00		
			DUMP TRUCK	404-650-603	11,700.00		
			BEDDING MATERIAL	404-650-603	3,450.00		
01-07820	BOURDIN, WENDY	148660	ADV TRAV: 09-27-18 - 09-30-18	I 201809135046	9/13/2018	211.60	
			ADV TRAV: 09-27-18 - 09-30-18	001-340-610	211.60		
01-05467	MELISHIA BROOKS	148661	REMITTANCE OF BOND FEE	I 201809135047	9/06/2018	570.00	
			REMITTANCE OF BOND FEE	001-000-122	570.00		
01-02311	BUFKIN MECHANICAL, INC	148662	WORK ORDERS	I 72927	8/09/2018	1,904.00	
			FREEDOM RIDGE PARK	001-340-637	1,904.00		
01-02311	BUFKIN MECHANICAL, INC	148663	FOUNTAIN REPAIR	I 73006	8/31/2018	190.00	
			FOUNTAIN REPAIR	001-350-637	190.00		
01-02311	BUFKIN MECHANICAL, INC	148664	WORK ORDERS	I 73009	9/10/2018	2,044.00	
			TENNIS CENTER TOILET	001-340-637	410.00		
			CLEAN OUTS	001-340-637	910.00		
			CLEAN OUTS	001-340-637	100.00		
			WATER LEAK	001-340-637	624.00		
01-01096	BUSINESS COMMUNICATIONS I	148665	REMOTE SUPPORT	I 106025-R	8/24/2018	362.50	
			REMOTE SUPPORT	001-042-604	362.50		
01-01096	BUSINESS COMMUNICATIONS I	148666	REMOTE SUPPORT	I 106589	8/24/2018	906.25	
			REMOTE SUPPORT	001-042-604	906.25		
01-05389	BXS INSURANCE	148667	ADDING MISC EQUIPMENT	I 256334	8/30/2018	23.00	
			ADDING MISC EQUIPMENT	001-092-625	23.00		
01-05389	BXS INSURANCE	148668	ADDING MULTIPLE VEHICLES	I 256343	8/30/2018	245.00	
			ADDING MULTIPLE VEHICLES	001-092-625	245.00		
01-03826	C SPIRE WIRELESS	148669	0031656076:07-23-18 - 08-22-18	I 201809135049	8/22/2018	321.03	
			0031656076:07-23-18 - 08-22-18	001-160-605	321.03		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	148670	0031656124:07-23-18 - 08-22-18	I 201809135050	8/22/2018	401.11
			0031656124:07-23-18 - 08-22-18	001-180-605	401.11	
01-03826	C SPIRE WIRELESS	148671	0031656148:07-23-18 - 08-22-18	I 201809135051	8/22/2018	905.63
			0031656148:07-23-18 - 08-22-18	001-201-605	382.40	
			0031656148:07-23-18 - 08-22-18	400-650-605	438.77	
			0031656148:07-23-18 - 08-22-18	404-650-605	84.46	
01-05473	CALHOUN FENCE INC	148672	REPAIRS	I 2022254	8/30/2018	1,228.00
			REPAIRS	001-340-637	1,228.00	
01-05462	CELLEBRITE INC	148673	UFED PRO LX / 4PC	I INVUS198945	8/28/2018	12,313.00
			UFED PRO LX / 4PC	005-101-730	12,313.00	
01-01136	CENTERPOINT ENERGY	148674	30982987: 08-01-18 - 08-30-18	I 201809135052	9/06/2018	45.83
			30982987: 08-01-18 - 08-30-18	001-100-630	45.83	
01-01136	CENTERPOINT ENERGY	148675	31746860: 08-01-18 - 08-30-18	I 201809135053	9/06/2018	28.80
			31746860: 08-01-18 - 08-30-18	001-201-630	28.80	
01-01136	CENTERPOINT ENERGY	148676	31762107: 08-01-18 - 08-30-18	I 201809135054	9/06/2018	92.85
			31762107: 08-01-18 - 08-30-18	001-160-630	92.85	
01-01136	CENTERPOINT ENERGY	148677	31796030: 08-01-18 - 08-30-18	I 201809135055	9/06/2018	30.42
			31796030: 08-01-18 - 08-30-18	001-092-630	30.42	
01-01136	CENTERPOINT ENERGY	148678	31942477: 08-01-18 - 08-30-18	I 201809135056	9/06/2018	28.00
			31942477: 08-01-18 - 08-30-18	001-350-630	28.00	
01-01136	CENTERPOINT ENERGY	148679	31942485: 08-01-18 - 08-30-18	I 201809135057	9/06/2018	28.00
			31942485: 08-01-18 - 08-30-18	001-340-630	28.00	
01-01136	CENTERPOINT ENERGY	148680	31942493: 08-01-18 - 08-30-18	I 201809135058	9/06/2018	35.30
			31942493: 08-01-18 - 08-30-18	001-160-630	35.30	
01-01136	CENTERPOINT ENERGY	148681	31942501: 08-01-18 - 08-30-18	I 201809135059	9/06/2018	30.42
			31942501: 08-01-18 - 08-30-18	400-650-630	30.42	
01-01136	CENTERPOINT ENERGY	148682	31942519: 08-01-18 - 08-30-18	I 201809135060	9/06/2018	29.62
			31942519: 08-01-18 - 08-30-18	400-650-630	29.62	
01-01136	CENTERPOINT ENERGY	148683	31984024: 08-01-18 - 08-30-18	I 201809135062	9/06/2018	707.39
			31984024: 08-01-18 - 08-30-18	001-100-630	707.39	
01-02764	CENTRAL MISSISSIPPI CRIME	148684	AUGUST 2018	I 201809135048	9/10/2018	534.51
			AUGUST 2018	001-000-330	534.51	
01-12050	CENTRAL PIPE SUPPLY INC	148685	36" CORRAGATED PIPE	I S100153257.001	8/30/2018	698.00
			36" CORRAGATED PIPE	001-201-575	698.00	
01-13025	CINTAS CORPORATION LOC #2	148686	02147	I 10553371	8/31/2018	45.61

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	148686	02147	I 10553371	8/31/2018	45.61	CONT
			02147	001-340-540	45.61		
01-13025	CINTAS CORPORATION LOC #2	148687	02148	I 10553373	8/31/2018	48.21	
			02148	001-180-540	36.81		
			02148	400-650-540	11.40		
01-13025	CINTAS CORPORATION LOC #2	148688	04448	I 10554595	9/04/2018	274.19	
			04448	001-201-535	274.19		
01-13025	CINTAS CORPORATION LOC #2	148689	04450	I 10554596	9/04/2018	246.08	
			04450	400-650-535	233.02		
			04450	404-650-535	13.06		
01-13025	CINTAS CORPORATION LOC #2	148690	04448	I 10554597	9/04/2018	2.59	
			04448	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	148691	04450	I 10554598	9/04/2018	47.32	
			04450	400-650-540	47.32		
01-13025	CINTAS CORPORATION LOC #2	148692	08828	I 10556217	9/07/2018	30.00	
			08828	001-340-540	30.00		
01-13025	CINTAS CORPORATION LOC #2	148693	02147	I 10556223	9/07/2018	45.61	
			02147	001-340-540	45.61		
01-13025	CINTAS CORPORATION LOC #2	148694	04052	I 10556224	9/07/2018	52.99	
			04052	001-340-540	52.99		
01-13025	CINTAS CORPORATION LOC #2	148695	02148	I 10556225	9/07/2018	48.21	
			02148	001-180-540	36.81		
			02148	400-650-540	11.40		
01-13025	CINTAS CORPORATION LOC #2	148696	04448	I 10557514	9/11/2018	259.40	
			04448	001-201-535	259.40		
01-13025	CINTAS CORPORATION LOC #2	148697	04450	I 10557515	9/11/2018	165.14	
			04450	400-650-535	152.08		
			04450	404-650-535	13.06		
01-13025	CINTAS CORPORATION LOC #2	148698	04448	I 10557516	9/11/2018	2.59	
			04448	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	148699	04450	I 10557517	9/11/2018	47.32	
			04450	400-650-540	47.32		
01-13601	CLARION LEDGER - SUBSCRIP	148700	CL6284182: 09-01-18 - 09-30-18	I 201809135141	9/01/2018	21.00	
			CL6284182: 09-01-18 - 09-30-18	001-040-686	21.00		
01-05220	COLLETTE JR, JAMES	148701	SEPTEMBER 6, 2018 MEETING	I 090618	9/06/2018	50.00	
			SEPTEMBER 6, 2018 MEETING	001-180-611	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04822	COLLIER, RACHEL	148702	SEPTEMBER 10, 2018 MEETING	I 091018	9/10/2018	50.00
			SEPTEMBER 10, 2018 MEETING	001-340-611	50.00	
01-02440	COMCAST CABLE	148703	8396410560012870:08-28 - 09-27	I 201809135064	8/24/2018	104.85
			8396410560012870:08-28 - 09-27	001-340-604	104.85	
01-02440	COMCAST CABLE	148704	8396410530214796:09-01 - 09-30	I 201809135065	8/27/2018	234.85
			8396410530214796:09-01 - 09-30	001-160-604	234.85	
01-02440	COMCAST CABLE	148705	8396410530254032:09-01 - 09-30	I 201809135066	8/27/2018	89.90
			8396410530254032:09-01 - 09-30	001-160-604	89.90	
01-02440	COMCAST CABLE	148706	8396410530116512:09-04 - 10-03	I 201809135067	9/01/2018	20.95
			8396410530116512:09-04 - 10-03	001-100-604	20.95	
01-15625	CORKERN SAFE & LOCK COMPA	148707	KEYS	I 13316	9/07/2018	176.00
			SERVICE CALL	001-340-540	70.00	
			LOCKS PICKED	001-340-540	40.00	
			LOCKS REKEYED	001-340-540	40.00	
			LOCKS REPAIRED	001-340-540	20.00	
			KEYS	001-340-540	6.00	
01-03220	COX, WALTER	148708	SEPTEMBER 6, 2018 MEETING	I 090618	9/06/2018	50.00
			SEPTEMBER 6, 2018 MEETING	001-180-611	50.00	
01-04592	CRYSTAL CLEAN SWEEPING IN	148709	07-30-18 - 08-30-18 SERVICES	I 33000	8/31/2018	8,085.36
			07-30-18 - 08-30-18 SERVICES	001-201-604	8,085.36	
01-16500	CUSTOM PRODUCTS CORP	148710	PAVEMENT TAPE	I 308741	8/22/2018	929.60
			PAVEMENT TAPE	001-201-575	700.00	
			24 X 24 NO TRUCK	001-201-685	229.60	
01-02613	DATAPROSE, LLC	148711	08-01-18 - 08-31-18 BILLING	I DP1802779	8/31/2018	3,483.34
			08-01-18 - 08-31-18 BILLING	400-650-540	2,711.89	
			08-01-18 - 08-31-18 BILLING	400-650-604	771.45	
01-17900	DEARING ADDRESSING & MAIL	148712	NEWSLETTER	I 25181	8/29/2018	337.14
			EMAIL DOWNLOAD	001-340-620	25.75	
			CASS CERTIFY	001-340-620	7.00	
			USPS REQ. NCOA	001-340-620	30.00	
			COMPUTER ADDRESSES	001-340-620	26.65	
			FOLDING BY HAND	001-340-620	30.00	
			TABBING WHITE TABS	001-340-620	28.00	
			APPLY LASER SHEETS	001-340-620	49.10	
			TABBING MACH SETUP	001-340-620	20.00	
			POSTAGE CHARGES	001-340-620	120.64	
01-18615	DICKEN, BILL	148713	AUGUST 14, 2018 MEETING	I 081418	8/14/2018	50.00
			AUGUST 14, 2018 MEETING	001-180-611	50.00	
01-18615	DICKEN, BILL	148714	SEPTEMBER 11, 2018 MEETING	I 091118	9/11/2018	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-18615	DICKEN, BILL	148714	SEPTEMBER 11, 2018 MEETING	I 091118	9/11/2018	50.00	CONT
			SEPTEMBER 11, 2018 MEETING	001-180-611	50.00		
01-18620	DICKERSON & BOWEN INC	148715	TONS ASPHALT	I 73912	8/21/2018	2,025.54	
			TONS ASPHALT	001-201-575	2,025.54		
01-18620	DICKERSON & BOWEN INC	148716	TONS ASPHALT	I 73969	8/31/2018	2,201.58	
			TONS ASPHALT	001-201-575	2,201.58		
01-18620	DICKERSON & BOWEN INC	148717	TONS OF ASPHALT	I 73971	8/31/2018	3,372.30	
			TONS OF ASPHALT	001-201-575	3,372.30		
01-19150	DIVE RESCUE INTERNATIONAL	148718	FD-HAZMAT DRY SUITS	I 177695	9/07/2018	5,493.40	
			HAZMAT DRY SUITS	001-160-730	5,475.00		
			FREIGHT	001-160-730	18.40		
01-19150	DIVE RESCUE INTERNATIONAL	148719	FD-BATTERY HOLDER	I 177698	9/07/2018	67.45	
			BATTERY HOLDER	001-160-635	24.00		
			MASK BAG	001-160-635	28.45		
			FREIGHT	001-160-635	15.00		
01-05360	DUNBAR, DAVID	148720	AUGUST 14, 2018 MEETING	I 081418	8/14/2018	50.00	
			AUGUST 14, 2018 MEETING	001-180-611	50.00		
01-05360	DUNBAR, DAVID	148721	SEPTEMBER 11, 2018 MEETING	I 091118	9/11/2018	50.00	
			SEPTEMBER 11, 2018 MEETING	001-180-611	50.00		
01-02850	ELITE WATER & COFFEE SERV	148722	COOLER RENTAL SEPT 18	I 156650	8/31/2018	40.00	
			COOLER RENTAL SEPT 18	001-100-540	40.00		
01-04298	ELKINS WHOLESALE INC	148723	MULTI FOLD TOWELS	I 358234-00	8/30/2018	27.00	
			MULTI FOLD TOWELS	001-100-540	27.00		
01-21155	EMERGENCY MEDICAL PRODUCT	148724	FD-EMS SUPPLIES	I 2012923	8/29/2018	111.26	
			FIRST RESP. BAG	001-160-550	31.57		
			BLOODSTOPPER	001-160-550	49.80		
			SMALL DUFFEL	001-160-550	29.89		
01-21500	ENTERGY	148725	14870935	I 201809135068	9/04/2018	1,035.25	
			14870935	001-000-016	1,035.25		
01-21500	ENTERGY	148726	14870968	I 201809135069	9/04/2018	40.79	
			14870968	001-160-630	40.79		
01-21500	ENTERGY	148727	14870976	I 201809135070	9/04/2018	23,565.68	
			14870976	001-201-684	23,565.68		
01-21500	ENTERGY	148728	14870984	I 201809135071	9/04/2018	5,413.78	
			14870984	001-160-630	1,775.31		
			14870984	001-201-630	13.14		
			14870984	001-092-630	2,070.25		
			14870984	001-350-630	1,555.08		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21500	ENTERGY	148729	14870992	I 201809135072	9/04/2018	2,393.59
			14870992	001-340-630	2,393.59	
01-21500	ENTERGY	148730	14870943	I 201809135073	9/05/2018	25,414.99
			14870943	001-160-630	747.77	
			14870943	400-650-630	24,667.22	
01-21506	ENTERGY	148731	114576762: 07-27-18 - 08-28-18	I 201809135074	8/30/2018	47.99
			114576762: 07-27-18 - 08-28-18	001-201-684	47.99	
01-21506	ENTERGY	148732	119515120: 07-26-18 - 08-24-18	I 201809135075	8/30/2018	42.01
			119515120: 07-26-18 - 08-24-18	001-340-630	42.01	
01-21506	ENTERGY	148733	125164566: 07-27-18 - 08-28-18	I 201809135076	8/30/2018	106.76
			125164566: 07-27-18 - 08-28-18	001-201-684	106.76	
01-21506	ENTERGY	148734	125336933: 07-27-18 - 08-28-18	I 201809135077	8/30/2018	38.02
			125336933: 07-27-18 - 08-28-18	001-201-684	38.02	
01-21506	ENTERGY	148735	125345504: 07-27-18 - 08-28-18	I 201809135078	8/30/2018	40.09
			125345504: 07-27-18 - 08-28-18	001-201-684	40.09	
01-21506	ENTERGY	148736	132314451: 07-27-18 - 08-28-18	I 201809135079	8/30/2018	1,613.66
			132314451: 07-27-18 - 08-28-18	400-650-630	1,613.66	
01-21506	ENTERGY	148737	15484330: 07-27-18 - 08-28-18	I 201809135080	8/30/2018	6,056.98
			15484330: 07-27-18 - 08-28-18	001-100-630	6,056.98	
01-21506	ENTERGY	148738	17717240: 07-27-18 - 08-28-18	I 201809135081	8/30/2018	499.89
			17717240: 07-27-18 - 08-28-18	001-201-630	499.89	
01-21506	ENTERGY	148739	17853490: 07-27-18 - 08-28-18	I 201809135082	8/30/2018	887.12
			17853490: 07-27-18 - 08-28-18	001-340-630	887.12	
01-21506	ENTERGY	148740	51277291: 07-27-18 - 08-27-18	I 201809135083	8/30/2018	915.52
			51277291: 07-27-18 - 08-27-18	001-160-630	915.52	
01-21506	ENTERGY	148741	64589617: 07-27-18 - 08-28-18	I 201809135084	8/30/2018	11.89
			64589617: 07-27-18 - 08-28-18	001-340-630	11.89	
01-21506	ENTERGY	148742	64589682: 07-27-18 - 08-28-18	I 201809135085	8/30/2018	7.33
			64589682: 07-27-18 - 08-28-18	001-340-630	7.33	
01-21506	ENTERGY	148743	69877777: 07-27-18 - 08-28-18	I 201809135086	8/30/2018	7.33
			69877777: 07-27-18 - 08-28-18	001-340-630	7.33	
01-21506	ENTERGY	148744	69877793: 07-27-18 - 08-28-18	I 201809135087	8/30/2018	7.90
			69877793: 07-27-18 - 08-28-18	001-340-630	7.90	
01-21506	ENTERGY	148745	69877819: 07-27-18 - 08-28-18	I 201809135089	8/30/2018	7.33
			69877819: 07-27-18 - 08-28-18	001-340-630	7.33	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	148746	86018090: 07-27-18 - 08-27-18 I 201809135090		8/30/2018	3,002.21
			86018090: 07-27-18 - 08-27-18 400-650-630		3,002.21	
01-21506	ENTERGY	148747	86296498: 07-27-18 - 08-28-18 I 201809135092		8/30/2018	22.87
			86296498: 07-27-18 - 08-28-18 400-650-630		22.87	
01-21506	ENTERGY	148748	86654423: 07-27-18 - 08-28-18 I 201809135093		8/30/2018	21.31
			86654423: 07-27-18 - 08-28-18 400-650-630		21.31	
01-21506	ENTERGY	148749	106735830: 07-28-18 - 08-29-18 I 201809135094		8/31/2018	30.58
			106735830: 07-28-18 - 08-29-18 001-201-684		30.58	
01-21506	ENTERGY	148750	114576796: 07-26-18 - 08-28-18 I 201809135096		8/31/2018	51.43
			114576796: 07-26-18 - 08-28-18 001-201-684		51.43	
01-21506	ENTERGY	148751	114576804: 07-26-18 - 08-28-18 I 201809135097		8/31/2018	40.55
			114576804: 07-26-18 - 08-28-18 001-201-684		40.55	
01-21506	ENTERGY	148752	125337436: 07-30-18 - 08-28-18 I 201809135099		8/31/2018	52.02
			125337436: 07-30-18 - 08-28-18 001-201-684		52.02	
01-21506	ENTERGY	148753	129083648: 07-26-18 - 08-25-18 I 201809135100		8/31/2018	9.20
			129083648: 07-26-18 - 08-25-18 001-160-630		9.20	
01-21506	ENTERGY	148754	65003816: 07-28-18 - 08-29-18 I 201809135102		8/31/2018	42.05
			65003816: 07-28-18 - 08-29-18 001-201-684		42.05	
01-21506	ENTERGY	148755	67111021: 07-25-18 - 08-27-18 I 201809135103		8/31/2018	10.77
			67111021: 07-25-18 - 08-27-18 001-201-684		10.77	
01-21506	ENTERGY	148756	73076234: 07-30-18 - 08-28-18 I 201809135104		8/31/2018	49.37
			73076234: 07-30-18 - 08-28-18 001-201-684		49.37	
01-21506	ENTERGY	148757	73076317: 07-30-18 - 08-28-18 I 201809135105		8/31/2018	48.32
			73076317: 07-30-18 - 08-28-18 001-201-684		48.32	
01-21506	ENTERGY	148758	77345429: 07-30-18 - 08-28-18 I 201809135106		8/31/2018	50.17
			77345429: 07-30-18 - 08-28-18 001-201-684		50.17	
01-21506	ENTERGY	148759	97289623: 07-26-18 - 08-25-18 I 201809135107		8/31/2018	7.91
			97289623: 07-26-18 - 08-25-18 001-160-630		7.91	
01-21506	ENTERGY	148760	112618996: 07-28-18 - 08-29-18 I 201809135108		9/04/2018	80.90
			112618996: 07-28-18 - 08-29-18 001-201-684		80.90	
01-21506	ENTERGY	148761	112619010: 07-28-18 - 08-25-18 I 201809135109		9/04/2018	69.66
			112619010: 07-28-18 - 08-25-18 001-201-684		69.66	
01-21506	ENTERGY	148762	114576788: 07-26-18 - 08-28-18 I 201809135110		9/04/2018	47.76
			114576788: 07-26-18 - 08-28-18 001-201-684		47.76	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	148763	114576812: 07-30-18 - 08-28-18 I	201809135111	9/04/2018	46.39
			114576812: 07-30-18 - 08-28-18 001-201-684			46.39
01-21506	ENTERGY	148764	125333245: 07-28-18 - 08-29-18 I	201809135112	9/04/2018	42.26
			125333245: 07-28-18 - 08-29-18 001-201-684			42.26
01-21506	ENTERGY	148765	125333369: 07-28-18 - 08-30-18 I	201809135113	9/04/2018	22.56
			125333369: 07-28-18 - 08-30-18 001-201-684			22.56
01-21506	ENTERGY	148766	125333385: 07-28-18 - 08-30-18 I	201809135114	9/04/2018	22.89
			125333385: 07-28-18 - 08-30-18 001-201-684			22.89
01-21506	ENTERGY	148767	125337220: 07-26-18 - 08-28-18 I	201809135115	9/04/2018	76.06
			125337220: 07-26-18 - 08-28-18 001-201-684			76.06
01-21506	ENTERGY	148768	125337451: 07-26-18 - 08-28-18 I	201809135116	9/04/2018	46.60
			125337451: 07-26-18 - 08-28-18 001-201-684			46.60
01-21506	ENTERGY	148769	64563828: 07-26-18 - 08-28-18 I	201809135117	9/04/2018	53.72
			64563828: 07-26-18 - 08-28-18 001-201-684			53.72
01-21506	ENTERGY	148770	97880801: 07-31-18 - 08-30-18 I	201809135118	9/04/2018	57.95
			97880801: 07-31-18 - 08-30-18 001-201-684			57.95
01-21506	ENTERGY	148771	112618939: 07-27-18 - 08-29-18 I	201809135119	9/05/2018	54.78
			112618939: 07-27-18 - 08-29-18 001-201-684			54.78
01-21506	ENTERGY	148772	112618988: 08-01-18 - 08-31-18 I	201809135120	9/05/2018	67.48
			112618988: 08-01-18 - 08-31-18 001-201-684			67.48
01-21506	ENTERGY	148773	18014480: 07-27-18 - 08-29-18 I	201809135121	9/05/2018	34.81
			18014480: 07-27-18 - 08-29-18 001-340-630			34.81
01-21506	ENTERGY	148774	19579978: 08-01-18 - 08-31-18 I	201809135122	9/05/2018	7.33
			19579978: 08-01-18 - 08-31-18 001-340-630			7.33
01-21506	ENTERGY	148775	67890202: 07-30-18 - 08-29-18 I	201809135123	9/05/2018	76.18
			67890202: 07-30-18 - 08-29-18 001-201-684			76.18
01-21506	ENTERGY	148776	77233922: 08-01-18 - 08-30-18 I	201809135124	9/05/2018	7.54
			77233922: 08-01-18 - 08-30-18 001-201-630			7.54
01-21506	ENTERGY	148777	95283941: 08-01-18 - 08-31-18 I	201809135125	9/05/2018	65.63
			95283941: 08-01-18 - 08-31-18 001-201-684			65.63
01-21506	ENTERGY	148778	68325224: 07-30-18 - 08-25-18 I	201809135126	9/06/2018	7.33
			68325224: 07-30-18 - 08-25-18 001-201-684			7.33
01-21506	ENTERGY	148779	111753950: 08-04-18 - 09-05-18 I	201809135142	9/11/2018	252.53
			111753950: 08-04-18 - 09-05-18 001-201-684			252.53

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04878	EXTRA SPACE STORAGE INC	148780	PRIVILEGE LICENSE OVRPAYMENT	I 201809135061	9/07/2018	20.00
			PRIVILEGE LICENSE OVRPAYMENT	001-000-351	20.00	
01-22335	FARRELL CALHOUN INC	148781	PAINT	I 000336446	9/11/2018	67.59
			PAINT 857	001-201-540	58.00	
			THINNER	001-201-540	9.59	
01-22500	FEDERAL EXPRESS	148782	1393-1125-6	I 6-299-40982	9/06/2018	171.18
			1393-1125-6	001-100-540	105.33	
			1393-1125-6	400-650-540	65.85	
01-23490	FOLIAGE DESIGN SYSTEMS	148783	PLANT MAINTENANCE	I 946956	9/01/2018	167.50
			PLANT MAINT. 9/2018	001-100-604	167.50	
01-23750	FORESTRY SUPPLIERS INC	148784	SUPPLIES	I 406664-00	8/29/2018	460.35
			GATORADE	400-650-540	420.75	
			ORANGE MARKING TAPE	400-650-540	39.60	
01-24500	FUELMAN OF MS-#127779	148785	127779; 8-27-18 - 9-2-18	I NP54146395	9/03/2018	107.48
			127779; 8-27-18 - 9-2-18	001-092-525	107.48	
01-24500	FUELMAN OF MS-#127779	148786	127779; 9-3-18 - 9-9-18	I NP54198776	9/10/2018	37.04
			127779; 9-3-18 - 9-9-18	001-020-525	37.04	
01-01867	FUELMAN OF MS-#127780	148787	127780; 8-27-18 - 9-2-18	I NP54146396	9/03/2018	1,672.38
			127780; 8-27-18 - 9-2-18	001-201-525	801.33	
			127780; 8-27-18 - 9-2-18	400-650-525	821.75	
			127780; 8-27-18 - 9-2-18	404-650-525	49.30	
01-01867	FUELMAN OF MS-#127780	148788	127780: 09-03-18 - 09-09-18	I NP54198777	9/10/2018	1,708.55
			127780: 09-03-18 - 09-09-18	001-201-525	865.12	
			127780: 09-03-18 - 09-09-18	400-650-525	788.01	
			127780: 09-03-18 - 09-09-18	404-650-525	55.42	
01-01868	FUELMAN OF MS-#127781	148789	127781; 8-27-18 - 9-2-18	I NP54146397	9/03/2018	476.17
			127781; 8-27-18 - 9-2-18	001-160-525	476.17	
01-01868	FUELMAN OF MS-#127781	148790	127781: 09-03-18 - 09-09-18	I NP54198778	9/10/2018	371.25
			127781: 09-03-18 - 09-09-18	001-160-525	371.25	
01-01869	FUELMAN OF MS-#127782	148791	127782; 8-27-18 - 9-2-18	I NP54146398	9/03/2018	153.42
			127782; 8-27-18 - 9-2-18	001-180-525	153.42	
01-01869	FUELMAN OF MS-#127782	148792	127782; 9-3-18 - 9-9-18	I NP54198779	9/10/2018	158.65
			127782; 9-3-18 - 9-9-18	001-180-525	158.65	
01-01870	FUELMAN OF MS-#127783	148793	127783; 8-27-18 - 9-2-18	I NP54146399	9/03/2018	3,493.78
			127783; 8-27-18 - 9-2-18	001-100-525	3,493.78	
01-01870	FUELMAN OF MS-#127783	148794	127783; 9-3-18 - 9-9-18	I NP54198780	9/10/2018	3,399.80
			127783; 9-3-18 - 9-9-18	001-100-525	3,399.80	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01871	FUELMAN OF MS-#127785	148795	127785; 8-27-18 - 9-2-18	I NP54146400	9/03/2018	117.16
			127785; 8-27-18 - 9-2-18	001-340-525	117.16	
01-01871	FUELMAN OF MS-#127785	148796	127785; 9-3-18 - 9-9-18	I NP54198781	9/10/2018	93.45
			127785; 9-3-18 - 9-9-18	001-340-525	93.45	
01-04643	FUN EXPRESS LLC	148797	SUPPLIES	I 691734229-01	8/31/2018	46.50
			COLORED SAND	001-340-540	12.76	
			CHRISTMAS NECKLACE	001-340-540	5.59	
			FUZZY ORNAMENTS	001-340-540	3.43	
			MAGIC SCRATCH	001-340-540	11.18	
			PLASTIC FUNNELS	001-340-540	3.59	
			SHIPPING	001-340-540	9.95	
01-24935	GATEWAY TIRE & SERVICE CE	148798	FRONT END ALIGNMENT P303	I 6504-102515	9/07/2018	110.75
			FRONT END ALIGNMENT P303	001-100-632	69.95	
			TIRE BALANCE	001-100-632	40.00	
			SHOP SUPPLIES	001-100-632	0.80	
01-00218	GIESSNER, BERNIE	148799	SEPTEMBER 6, 2018 MEETING	I 090618	9/06/2018	50.00
			SEPTEMBER 6, 2018 MEETING	001-180-611	50.00	
01-00644	GREEN EARTH PRODUCTS	148800	HAND TOWELS	I 41711	9/06/2018	328.76
			HAND TOWELS	400-650-540	328.76	
01-01201	HAMMETT, POLLY	148801	SEPTEMBER 10, 2018 MEETING	I 091018	9/10/2018	50.00
			SEPTEMBER 10, 2018 MEETING	001-340-611	50.00	
01-27765	HARCROS CHEMICALS INC	148802	150LB CHLORINE CYLINDER	I 770107979	9/10/2018	1,170.00
			150LB CHLORINE	400-650-575	1,170.00	
01-04997	HARTLEY EQUIPMENT COMPANY	148803	FD-ST. 4 MOWER	I 38376	8/30/2018	379.15
			4 CYCLE OIL	001-160-635	13.90	
			OIL FILTER	001-160-635	11.49	
			FUEL FILTER	001-160-635	8.25	
			AIR FILTER	001-160-635	18.04	
			BLADES	001-160-635	60.00	
			OIL FILTER HYD	001-160-635	69.04	
			HYDRAULIC OIL	001-160-635	69.45	
			SPARK PLUG	001-160-635	8.98	
			LABOR	001-160-635	120.00	
01-04997	HARTLEY EQUIPMENT COMPANY	148804	FD-OIL, EDGER BLADES	I 38383	8/30/2018	174.59
			4 CYCLE OIL	001-160-635	83.40	
			HP OIL	001-160-635	64.80	
			EDGER BLADES	001-160-635	14.90	
			OIL FILTER	001-160-635	11.49	
01-05468	ELIZABETH HENDERSON	148805	FLAG FOOTBALL REFUND	I 201809135045	9/13/2018	80.00
			FLAG FOOTBALL REFUND	001-000-102	80.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02680	HIGHLAND BUILDING SERVICE	148806	REC. CENTER	I 2355	9/01/2018	680.00
			REC. CENTER	001-340-604	640.00	
			EXTRA CLEANING	001-340-604	40.00	
01-30000	HILLARD, MARVIN	148807	VACUUM OUT OIL/WATER SEP	I 201809075038	8/29/2018	1,496.90
			VACUUM OUT OIL/WATER SEP	001-201-603	620.00	
			DISPOSAL OF WASTE	001-201-603	876.90	
01-05466	HOLMES COMMUNITY COLLEGE	148808	FD-REFRESHER BLOCKS	I 201809075040	8/30/2018	1,750.00
			REFRESHER BLOCKS	001-160-681	1,750.00	
01-01132	HOME DEPOT CREDIT SERVICE	148809	LIGHT FIXTURE	C 8224165	8/28/2018	5.33CR
			TAX REFUND	400-650-540	5.33CR	
01-01132	HOME DEPOT CREDIT SERVICE	148810	GARDEN HOE	I 7571356	8/29/2018	112.90
			GARDEN HOE	001-201-540	75.92	
			STRETCH WRAP	001-201-540	36.98	
01-01132	HOME DEPOT CREDIT SERVICE	148811	LIGHT FIXTURE	I 8094700	8/28/2018	71.98
			STRIPER CUTTER	400-650-540	19.54	
			LAMPS	400-650-540	9.59	
			WALL SOCKET	400-650-540	31.96	
			TOGGLE SWITCH	400-650-540	4.99	
			WALL PLATE	400-650-540	0.57	
			SALES TAX	400-650-540	5.33	
01-01132	HOME DEPOT CREDIT SERVICE	148812	LIGHT FIXTURE	I 8224172	8/28/2018	19.18
			LAMP	400-650-540	19.18	
01-05055	HUNTER, BARBARA	148813	SEPTEMBER 10, 2018 MEETING	I 091018	9/10/2018	50.00
			SEPTEMBER 10, 2018 MEETING	001-340-611	50.00	
01-31475	HUTTO'S	148814	BERMUDA SOD	I 314298	8/30/2018	129.06
			BERMUDA SOD	400-650-540	129.06	
01-31600	HYDRAULIC SERVICE & SUPPL	148815	TOP DRESSER REPAIR	I 114675	8/27/2018	1,390.18
			SPINNER MOTORS	001-340-635	1,390.18	
01-05437	INTELLIGENT TRANSPORTATIO	148816	PTZ CAMERAS	I 18-02-008A-F	8/20/2018	17,206.19
			PTZ CAMERAS	001-201-720	13,635.00	
			COUPLER	001-201-720	200.00	
			AC PLUG	001-201-720	550.00	
			PELCO POLE MOUNT	001-201-720	850.00	
			OUTDOOR ETHERNET	001-201-720	300.00	
			POE ETHERNET	001-201-720	250.00	
			CAT 6 CABLE	001-201-720	1,175.00	
			SHIPPING	001-201-720	246.19	
01-00905	INTERSTATE ALL BATTERY CE	148817	6 VOLT FOR FLASHERS	I 1902502031258	8/31/2018	35.88
			6 VOLT FOR FLASHERS	001-201-540	35.88	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-33050	IRBY, STUART C CO	148818	HEAT LAMP BULBS	I S010909715.001	8/22/2018	56.60
			HEAT LAMP BULBS	400-650-540	47.28	
			LIGHT BULB	400-650-540	9.32	
01-04057	ITSAVVY	148819	THERM. PAPER C/S	I 01053473	8/28/2018	83.27
			THERM. PAPER C/S	001-010-500	83.27	
01-04057	ITSAVVY	148820	THERMAL RECEIPT PAPER	I 01055470	9/04/2018	83.27
			THERMAL RECEIPT PAPER	400-650-500	83.27	
01-05346	JACKKNIFED TRAILER	148821	FD-DIVE TRAILER	I 45296	9/07/2018	3,195.00
			AXLES	001-160-635	1,910.00	
			LABOR	001-160-635	510.00	
			TIRES	001-160-635	775.00	
01-33385	JACKSON DATA PRODUCTS IN	148822	FD-PATIENT CARE REPORT	I 0101657	8/30/2018	228.21
			PATIENT CARE REPORT	001-160-540	228.21	
01-33800	JACKSON PAPER COMPANY	148823	CID SUPPLY	I 1083580	8/31/2018	150.48
			LG NITRIL GLOVES	001-100-540	95.04	
			XL NITRIL GLOVES	001-100-540	55.44	
01-33800	JACKSON PAPER COMPANY	148824	CID SUPPLY	I 1083966	9/05/2018	269.94
			RECTANGLE LABELS	001-100-540	128.97	
			CD LABELS	001-100-540	140.97	
01-33800	JACKSON PAPER COMPANY	148825	JANITORIAL SUPPLIES	I 1084265	9/06/2018	36.51
			NATURAL LINERS 24X33	001-092-510	36.51	
01-33800	JACKSON PAPER COMPANY	148826	JANITORIAL SUPPLIES	I 1084272	9/06/2018	223.87
			ENMOTION HANDTOWELS	001-092-510	96.00	
			LUXURY HAND FOAM	001-092-510	91.50	
			JAPACO LINERS 38X58	001-092-510	36.37	
01-33800	JACKSON PAPER COMPANY	148827	CID SUPPLY	I 1084458	9/07/2018	102.96
			XL NITRIL GLOVES	001-100-540	102.96	
01-33800	JACKSON PAPER COMPANY	148828	JANITORIAL SUPPLIES	I 1084747	9/10/2018	8.48
			EXAM GLOVES	001-092-510	8.48	
01-04490	JONES & BARTLETT LEARNING	148829	FD-TEST PREP	I 3919789	8/31/2018	218.07
			FF ESSENTIALS	001-160-681	203.92	
			SHIPPING	001-160-681	14.15	
01-04490	JONES & BARTLETT LEARNING	148830	FD-TEST PREP	I 3919794	8/28/2018	100.42
			TEST PREP	001-160-681	100.42	
01-05273	JP MID-SOUTH CLEANING SYS	148831	PRIVILEGE LICENSE OVRPAYMNT	I 201809135095	9/07/2018	20.00
			PRIVILEGE LICENSE OVRPAYMNT	001-000-351	20.00	
01-00973	KIMBALL MIDWEST	148832	SHOP SUPPLIES	I 6593874	9/07/2018	455.01

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-00973	KIMBALL MIDWEST	148832	SHOP SUPPLIES	I 6593874	9/07/2018	455.01	CONT
			#10 HOSE CLAMP	400-650-540	7.20		
			15 1/4 TIES	400-650-540	18.70		
			15 1/2 TIES	400-650-540	14.35		
			9/32 BIT	400-650-540	8.73		
			BLUE PAINT	400-650-540	110.64		
			WHITE PAINT	400-650-540	110.64		
			PINS	400-650-540	8.06		
			25AMP FUSE	400-650-540	29.88		
			30AMP FUSE	400-650-540	59.76		
			BLADES	400-650-540	34.80		
			42" TIES	400-650-540	52.25		
01-05469	THE KIRKLAND GROUP	148833	PRIVILEGE LICENSE OVRPAYMNT	I 201809135091	8/30/2018	110.00	
			PRIVILEGE LICENSE OVRPAYMNT	001-000-351	110.00		
01-04513	KNOUSE, RANDY	148834	AUGUST 14, 2018 MEETING	I 081418	8/14/2018	50.00	
			AUGUST 14, 2018 MEETING	001-180-611	50.00		
01-04513	KNOUSE, RANDY	148835	SEPTEMBER 11, 2018 MEETING	I 091118	9/11/2018	50.00	
			SEPTEMBER 11, 2018 MEETING	001-180-611	50.00		
01-03123	LABORCHEX	148836	05-16-18 - 06-01-18 SERVICES	I 2018050413	6/01/2018	44.40	
			05-16-18 - 06-01-18 SERVICES	001-201-604	44.40		
01-28780	LIDS/HAT WORLD	148837	PRIVILEGE LICENSE OVRPAYMNT	I 201809135088	8/27/2018	30.00	
			PRIVILEGE LICENSE OVRPAYMNT	001-000-351	30.00		
01-02031	LOWE'S BUSINESS ACCOUNT	148838	LIBRARY MAILBOX #'S	I 23794	9/11/2018	6.73	
			5" VINYL NUMBERS	001-350-540	3.20		
			5" VINYL NUMBERS	001-350-540	1.59		
			2" VINYL LETTERS	001-350-540	1.30		
			2" VINYL LETTERS	001-350-540	0.64		
01-05221	LYNN, RANDALL	148839	AUGUST 14, 2018 MEETING	I 081418	8/14/2018	50.00	
			AUGUST 14, 2018 MEETING	001-180-611	50.00		
01-05221	LYNN, RANDALL	148840	SEPTEMBER 11, 2018 MEETING	I 091118	9/11/2018	50.00	
			SEPTEMBER 11, 2018 MEETING	001-180-611	50.00		
01-41000	MADISON COUNTY JOURNAL	148841	AD-BIZ MAGAZINE	I 300060580	7/31/2018	775.00	
			AD-BIZ MAGAZINE	001-093-615	775.00		
01-41000	MADISON COUNTY JOURNAL	148842	ZONING HEARING-PATTY PECK	I 300060803	8/31/2018	49.20	
			ZONING HEARING-PATTY PECK	001-180-615	49.20		
01-41000	MADISON COUNTY JOURNAL	148843	ORDINANCE AMENDING	I 300060804	8/31/2018	54.36	
			ORDINANCE AMENDING	001-201-615	54.36		
01-41000	MADISON COUNTY JOURNAL	148844	RIDGELAND BUDGET	I 300060832	8/31/2018	670.95	
			RIDGELAND BUDGET	001-040-615	670.95		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-41000	MADISON COUNTY JOURNAL	148845	AD FOR BIDS-ASPHALT/COLD MIX	I 300060841	8/31/2018	45.84
			AD FOR BIDS-ASPHALT/COLD MIX	001-201-615	45.84	
01-41000	MADISON COUNTY JOURNAL	148846	NOTICE OF INTENTION TO DIVER	I 300060843	8/31/2018	135.00
			NOTICE OF INTENTION TO DIVER	400-650-615	135.00	
01-39450	MADISON COUNTY LIBRARY SY	148847	4TH QTR 2018 PAYMENT	I 201809135143	8/29/2018	27,500.00
			4TH QTR 2018 PAYMENT	001-350-645	27,500.00	
01-01078	MADISON COUNTY WASTEWATER	148848	SEPT 2018 ADM ASSESSMENT FEE	I 3445	9/01/2018	3,450.00
			SEPT 2018 ADM ASSESSMENT FEE	400-650-604	3,450.00	
01-03554	MADISON SOUTH RUBBISH LAN	148849	LANDFIELD CHARGE	I 12178	8/28/2018	1,080.00
			6 CUBIC YARDS	001-201-603	396.00	
			12 CUBIC YARDS	001-201-683	594.00	
			HOST FEE	001-201-683	45.00	
			ENVIRONMENTAL FEE	001-201-683	45.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	148850	AUGUST 14, 2018 MEETING	I 081418	8/14/2018	50.00
			AUGUST 14, 2018 MEETING	001-180-611	50.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	148851	SEPTEMBER 11, 2018 MEETING	I 091118	9/11/2018	50.00
			SEPTEMBER 11, 2018 MEETING	001-180-611	50.00	
01-42425	MARTIN, DONALD	148852	ADV TRAV: 09-30-18 - 10-03-18	I 201809135128	8/24/2018	257.60
			ADV TRAV: 09-30-18 - 10-03-18	001-100-610	257.60	
01-05224	MAUI RIPPERS INC	148853	FD-BOARD SHORTS	I 73140	9/07/2018	963.50
			BOARD SHORTS	001-160-535	868.50	
			SET UP CHARGE	001-160-535	50.00	
			SHIPPING	001-160-535	45.00	
01-42880	MCGEE, GENE	148854	ADV TRAV: 09-27-18 - 09-28-18	I 201809135127	9/13/2018	94.30
			ADV TRAV: 09-27-18 - 09-28-18	001-020-610	94.30	
01-04828	MDE, INC	148855	ADORE RENEWAL	I 7623	8/23/2018	650.00
			ADORE RENEWAL	001-100-635	650.00	
01-43345	METRO FIRE SYSTEMS INC	148856	FD-HYDROTESTING	I 29836	9/06/2018	1,000.00
			HYDROTESTING BOTTLES	001-160-635	1,000.00	
01-02413	METRO ONE, LLC	148857	3RD QTR 2018 SERVICES	I 360	8/31/2018	5,000.00
			3RD QTR 2018 SERVICES	001-100-604	5,000.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	148858	UNIFORM CHARLIE LEWIS	I 581807	8/28/2018	78.26
			CLASS A SS SHIRT	001-100-535	37.80	
			CLASS A PANTS	001-100-535	38.46	
			SEW ON PATCHES	001-100-535	2.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	148859	WITT UNIFORM	I 581952	8/30/2018	79.60
			CLASS A SS UNIFORM	001-100-535	75.60	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-44250	MID-SOUTH UNIFORM & SUPPL	148859	WITT UNIFORM	I 581952	8/30/2018	79.60	CONT
			SEW ON PATCHES	001-100-535	4.00		
01-44250	MID-SOUTH UNIFORM & SUPPL	148860	GREG WATERS UNIFORM	I 582073	9/04/2018	161.76	
			SS CLASS A WATERS	001-100-535	75.60		
			CLASS A PANTS WATERS	001-100-535	38.46		
			L/S SHIRT WATERS	001-100-535	41.70		
			SEW ON PATCHES	001-100-535	6.00		
01-44250	MID-SOUTH UNIFORM & SUPPL	148861	CLASS A SS SHIRT ROGERS	I 582188	9/06/2018	39.80	
			CLASS A SS SHIRT ROGERS	001-100-535	37.80		
			SEW ON PATCH	001-100-535	2.00		
01-02605	MILLER, LARRY A	148862	SEPTEMBER 6, 2018 MEETING	I 090618	9/06/2018	50.00	
			SEPTEMBER 6, 2018 MEETING	001-180-611	50.00		
01-03250	MISS ANIMAL RESCUE LEAGUE	148863	JAN 2017 - JUNE 2018 SERVICES	I 201809135140	8/29/2018	11,411.00	
			JAN 2017 - JUNE 2018 SERVICES	001-100-604	11,411.00		
01-00837	MISS CHEMICAL SUPPLY INC	148864	MOSQUITO SPRAY AND DUNKIN	I 35103	8/28/2018	4,823.00	
			MOSQUTIO SPRAY AND DUNKIN	001-250-544	4,025.00		
			MOSQUITO DUNKS	001-250-544	798.00		
01-00837	MISS CHEMICAL SUPPLY INC	148865	SHOP SUPPLIES	I 35111	9/10/2018	2,290.68	
			PARTS WASHER FLUID	400-650-540	899.70		
			RED GREASE	400-650-540	599.70		
			DIESEL TTREATMENT	400-650-540	239.76		
			BRKAE FLUID	400-650-540	239.76		
			STATER FLUID	400-650-540	311.76		
01-04591	MISS DEPARTMENT OF PUBLIC	148866	AUGUST 2018	I 201809135129	9/10/2018	3,020.74	
			AUGUST 2018	001-000-118	3,020.74		
01-00953	MISS INDUSTRIES FOR THE B	148867	CID / CS SUPPLY ORDER	I 0036200-IN	9/05/2018	776.14	
			BIC PENS BLUE	001-010-500	5.67		
			BIC PENS BLACK	001-010-500	5.67		
			FISKARS SCISSORS	001-010-500	11.20		
			3X3 POSTIT NOTES	001-010-500	5.58		
			JUMBO PAPER CLIPS	001-010-500	12.00		
			2" FASTENER FOLDER	001-100-500	119.97		
			MANILA FILE FOLDERS	001-100-500	32.40		
			2" EXP WALLET	001-100-500	33.90		
			DVD DISCS	001-100-500	549.75		
01-00953	MISS INDUSTRIES FOR THE B	148868	OFFICE SUPPLIES	I 0036222	9/06/2018	60.68	
			CALCULATOR TAPE	001-040-500	24.00		
			SIGN/DATE FLAGS(100)	001-040-500	12.68		
			CALCULATOR TAPE	400-650-500	24.00		
01-47700	MISS STATE FIRE ACADEMY	148869	FD-CPAT	I 26351	8/29/2018	80.00	
			CPAT	001-160-681	80.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-47700	MISS STATE FIRE ACADEMY	148870	FD-SAFETY OFFICER	I 26365	8/29/2018	400.00
			SAFETY OFFICER	001-160-681	400.00	
01-47700	MISS STATE FIRE ACADEMY	148871	FD-FIRST	I 26462	9/06/2018	365.00
			FIRST	001-160-681	365.00	
01-47700	MISS STATE FIRE ACADEMY	148872	FD-FIRE INSPECTOR	I 26503	9/06/2018	885.00
			FIRE INSPECTOR	001-160-681	885.00	
01-47700	MISS STATE FIRE ACADEMY	148873	FD-MONROE	I 26523	9/07/2018	40.00
			CPAT	001-160-681	40.00	
01-47950	MISS VALLEY ELECTRIC SUPP	148874	LIGHT FIXTURE	I S1308441.001	8/31/2018	98.47
			LIGHT FIXTURE	001-350-637	98.47	
01-04419	MISSISSIPPI AG COMPANY	148875	REPAIR PARTS	I P08157	9/06/2018	89.87
			SCREW	001-340-635	2.42	
			FLANGE NUT	001-340-635	30.45	
			FREIGHT	001-340-635	2.00	
			STUD	001-340-635	53.00	
			FREIGHT	001-340-635	2.00	
01-01985	MITCHELL'S OUTDOOR POWER	148876	WEEDEATER AND SAWS	I 201809075039	8/30/2018	2,137.71
			2620 MOTOR ATTACMENT	001-201-540	619.98	
			TRIMMER ATTACHMENT	001-201-540	209.98	
			POLE DRIVER	001-201-540	189.99	
			TILLER ATTACHMENT	001-201-540	289.99	
			HEDGE ATTACHMENT	001-201-540	289.99	
			CUTTER ATTACHMENT	001-201-540	89.99	
			SAW	001-201-540	399.99	
			BLADES	001-201-540	47.80	
01-05432	ROBERT MOORE	148877	AUGUST 14, 2018 MEETING	I 081418	8/14/2018	50.00
			AUGUST 14, 2018 MEETING	001-180-611	50.00	
01-05432	ROBERT MOORE	148878	SEPTEMBER 11, 2018 MEETING	I 091118	9/11/2018	50.00
			SEPTEMBER 11, 2018 MEETING	001-180-611	50.00	
01-05425	MORGAN, TAYLOR	148879	SEPTEMBER 11, 2018 MEETING	I 091118	9/11/2018	50.00
			SEPTEMBER 11, 2018 MEETING	001-180-611	50.00	
01-49350	MOSTLY MARTHA'S FLOWERS	148880	PRIVILEGE LICENSE OVRPAYMENT	I 201809135063	9/07/2018	57.50
			PRIVILEGE LICENSE OVRPAYMENT	001-000-351	57.50	
01-02851	MS BEAVER MGMT	148881	5/12/18 TO 8/12/18	I 5121881218	9/09/2018	2,625.00
			BEAVER CONTROL	001-201-604	2,625.00	
01-00248	MS RAINBOW PRINTING	148882	FD-DIVE SHIRTS	I 46605	8/31/2018	495.00
			T-SHIRTS	001-160-535	320.00	
			T-SHIRTS	001-160-535	135.00	
			T-SHIRTS	001-160-535	40.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00248	MS RAINBOW PRINTING	148883	FD-SHIRTS	I 46608	9/04/2018	495.00
			SHIRTS	001-160-535	440.00	
			SHIRTS	001-160-535	36.00	
			SHIRTS	001-160-535	19.00	
01-00248	MS RAINBOW PRINTING	148884	FD-LONG SLEEVE DIVE	I 46615	9/07/2018	515.00
			LONG SLEEVE DIVE	001-160-535	400.00	
			LONG SLEEVE DIVE	001-160-535	55.00	
			LONG SLEEVE DIVE	001-160-535	60.00	
01-53715	OFFICE PRODUCTS PLUS INC	148885	CID/CS SUPPLY ORDER	I 841101-0	8/31/2018	348.57
			STANDARD STAPLES	001-010-540	13.86	
			LARGE STORAGE BOXES	001-010-540	139.98	
			6X9 CLASP ENVELOPES	001-100-540	32.97	
			9X12 CLASP ENVELOPES	001-100-540	58.56	
			PACKING TAPE	001-100-540	103.20	
01-53715	OFFICE PRODUCTS PLUS INC	148886	OFFICE SUPPLIES	I 841329-0	9/05/2018	1,091.47
			RULER	001-180-540	1.39	
			YARD STICK	001-180-540	5.55	
			PENTEL PENS	001-180-540	28.99	
			REFILLS	001-180-540	15.54	
			CALENDARS	001-180-540	34.02	
			REFILL CALENDAR	001-180-540	3.10	
			CALENDAR	001-180-540	18.28	
			WALL CALENDAR	001-180-540	12.63	
			CALENDAR	001-180-540	18.49	
			CALENDAR	001-180-540	16.97	
			FOLDERS LETTER SIZE	001-180-540	20.73	
			LEGAL FILE FOLDERS	001-180-540	110.49	
			LEGAL MANILLA FOLDER	001-180-540	53.46	
			GREEN SMEAD FOLDERS	001-180-540	139.50	
			RED SMEAD FOLDERS	001-180-540	87.25	
			EXPANDING FOLDER	001-180-540	21.65	
			SMALL FLAGS	001-180-540	22.80	
			SIGN HERE FLAGS	001-180-540	12.75	
			SMEAD LETTER SIZE	001-180-540	16.83	
			NOTEBOOKS	001-180-540	36.44	
			BLUE PVT	001-180-540	22.19	
			RED DOTS	001-180-540	5.08	
			FRAMES	001-180-540	33.16	
			LAMINATE PAPER	001-180-540	133.98	
			POST ITS	001-180-540	10.40	
			POST ITS	001-180-540	9.98	
			RED LABELS	001-180-540	14.76	
			GREEN LABELS	001-180-540	3.69	
			WRIST PAD	001-180-540	15.08	
			MOUSE PAD	001-180-540	12.23	
			CALENDAR REFILL	001-180-540	7.93	
			FOOT STOOL	001-180-540	31.28	
			HOLDERS EXO GRIP	001-180-540	88.79	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-53715	OFFICE PRODUCTS PLUS INC	148886	OFFICE SUPPLIES	I 841329-0	9/05/2018	1,091.47	CONT
			BLUE LABELS	001-180-540	15.56		
			SHARPIE ULTRA FINE	001-180-540	10.50		
01-53715	OFFICE PRODUCTS PLUS INC	148887	OFFICE SUPPLIES	I 841329-1	9/06/2018	254.78	
			CALENDAR	001-180-540	10.93		
			CALENDAR	001-180-540	12.34		
			BOX OF FOLDERS	001-180-540	32.71		
			BLUE PENS	001-180-540	10.11		
			CUPS COFFEE	001-180-540	188.69		
01-53715	OFFICE PRODUCTS PLUS INC	148888	OFFICE SUPPLIES	I 841689-0	9/10/2018	136.83	
			LABELER REFILL 2PK	001-020-500	33.65		
			POSTAGE INK	001-040-500	49.99		
			FOOTREST	001-040-500	19.54		
			LABELER REFILL 2PK	001-040-500	33.65		
01-04346	PARKER, PHYLLIS	148889	SEPTEMBER 10, 2018 MEETING	I 091018	9/10/2018	50.00	
			SEPTEMBER 10, 2018 MEETING	001-340-611	50.00		
01-55060	PEARL RIVER VALLEY WATER	148890	ACCT 90400:07-19-18 - 08-20-18	I 201809135132	8/30/2018	52.55	
			ACCT 90400:07-19-18 - 08-20-18	001-340-630	52.55		
01-55600	PETTY CASH - FIRE	148891	08-23-18 - 09-06-18 PETTY CASH	I 201809135131	9/06/2018	42.66	
			08-23-18 - 09-06-18 PETTY CASH	001-160-540	42.66		
01-55700	PETTY CASH - POLICE	148892	11-01-17 - 09-12-18 PETTY CASH	I 201809135130	9/12/2018	156.89	
			11-01-17 - 09-12-18 PETTY CASH	001-100-525	25.00		
			11-01-17 - 09-12-18 PETTY CASH	001-100-535	60.00		
			11-01-17 - 09-12-18 PETTY CASH	001-100-540	39.14		
			11-01-17 - 09-12-18 PETTY CASH	001-100-632	32.75		
01-03279	PNC EQUIPMENT FINANCE	148893	COMMERCIAL LEASE EQUIPMENT	I 188431	9/05/2018	4,333.53	
			COMMERCIAL LEASE EQUIPMENT	001-340-604	4,333.53		
01-57350	PRASSEL LUMBER COMPANY IN	148894	PORTLAND CEMENT	I 880419	8/28/2018	1,030.40	
			PORTLAND CEMENT	001-201-540	1,030.40		
01-05471	PRIORITY ONE BANK	148895	ANNUAL PYMT FOR LOAN 51038207	I 00038207-01	9/11/2018	62,184.59	
			ANNUAL PYMT FOR LOAN 51038207	001-450-831	60,365.61		
			ANNUAL PYMT FOR LOAN 51038207	001-450-832	1,818.98		
01-58020	PROFESSIONAL EYECARE ASSO	148896	PRIVILEGE LICENSE OVRPAYMNT	I 201809135101	8/30/2018	30.00	
			PRIVILEGE LICENSE OVRPAYMNT	001-000-351	30.00		
01-58550	QUALITY CHEMICAL & SUPPLY	148897	FD-AUTO WASH	I 181833	6/29/2018	77.62	
			AUTO WASH	001-160-510	77.62		
01-58550	QUALITY CHEMICAL & SUPPLY	148898	FD-STATION 3	I 182547	9/07/2018	33.96	
			DETERGENT	001-160-510	33.96		
01-05276	RICE, JUDY	148899	SEPTEMBER 6, 2018 MEETING	I 090618	9/06/2018	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05276	RICE, JUDY	148899	SEPTEMBER 6, 2018 MEETING	I 090618	9/06/2018	50.00	CONT
			SEPTEMBER 6, 2018 MEETING	001-180-611	50.00		
01-04325	RICHARDSON, JAN M.	148900	SEPTEMBER 10, 2018 MEETING	I 091018	9/10/2018	50.00	
			SEPTEMBER 10, 2018 MEETING	001-340-611	50.00		
01-04133	RIDGETOWNE ANIMAL HOSPITA	148901	BIKKEL EXAM/SHOTS/DENTAL	I 201808315035	8/28/2018	397.45	
			GERIATRIC EXAM	001-100-604	34.00		
			BLOOD CHEM EXAM	001-100-604	82.28		
			FECAL FLOATATION	001-100-604	15.30		
			OCCULT HW EXAM	001-100-604	24.78		
			URINALYSIS	001-100-604	27.20		
			DIAGNOSTIC PROFILE	001-100-604	79.18		
			ADEQUAN W/INJ FEE	001-100-604	41.00		
			BORDETELLA VACCINE	001-100-604	22.95		
			GERIATRIC ULTRASOUND	001-100-604	42.50		
			DHLP VACCINE 3RD	001-100-604	18.91		
			PARVO VACCINE	001-100-604	9.35		
01-04133	RIDGETOWNE ANIMAL HOSPITA	148902	BIKKEL MEDS	I 201808315036	8/28/2018	207.58	
			ADEQUAN INJECTION	001-100-604	34.85		
			NEXGARD	001-100-604	73.06		
			HEARTGARD	001-100-604	59.20		
			FREE FORM SNIP TIPS	001-100-604	40.47		
01-02200	RIVERS PEST CONTROL	148903	FD-CENTRAL	I 30173	9/10/2018	18.00	
			PEST CONTROL	001-160-637	18.00		
01-02496	RJ YOUNG COMPANY	148904	C-JC1548: 08-28-18 - 08-27-19	I INV2653395	8/26/2018	339.25	
			C-JC1548: 08-28-18 - 08-27-19	001-040-635	339.25		
01-05470	SALVATION ARMY JACKSON WO	148905	SPECIAL BOND REFUND	I 201809135135	9/04/2018	405.27	
			SPECIAL BOND REFUND	001-000-119	405.27		
01-05465	MALCOLM SCOTT	148906	REIMBURSE FOR EMT BACKGROUND	I 201809135133	9/12/2018	50.00	
			REIMBURSE FOR EMT BACKGROUND	001-160-686	50.00		
01-64030	SEW SIMPLE	148907	PRIVILEGE LICENSE OVRPAYMNT	I 201809135098	9/07/2018	125.03	
			PRIVILEGE LICENSE OVRPAYMNT	001-000-351	125.03		
01-05099	SOUTHERN BILLING SERVICES	148908	09-01-18 - 09-30-18 SERVICES	I 3275	9/05/2018	785.18	
			09-01-18 - 09-30-18 SERVICES	001-020-605	112.17		
			09-01-18 - 09-30-18 SERVICES	001-040-605	205.64		
			09-01-18 - 09-30-18 SERVICES	001-180-605	149.56		
			09-01-18 - 09-30-18 SERVICES	001-201-605	56.08		
			09-01-18 - 09-30-18 SERVICES	001-340-605	130.86		
			09-01-18 - 09-30-18 SERVICES	400-650-605	130.87		
01-05099	SOUTHERN BILLING SERVICES	148909	09-01-18 - 09-30-18 SERVICES	I 3276	9/05/2018	891.16	
			09-01-18 - 09-30-18 SERVICES	001-100-605	800.23		
			09-01-18 - 09-30-18 SERVICES	001-160-605	90.93		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	148910	FD-MASK BAGS	I 10976	8/30/2018	330.00
			EMBROIDERY MASK BAGS	001-160-540	330.00	
01-03210	SOUTHERN CONNECTION POLIC	148911	FD-STOKES	I 11008	9/05/2018	99.98
			PANTS	001-160-535	99.98	
01-03210	SOUTHERN CONNECTION POLIC	148912	FD-NAMEPLATES	I 11014	9/06/2018	53.97
			NAMEPLATES	001-160-535	53.97	
01-03210	SOUTHERN CONNECTION POLIC	148913	FD-INSPECTOR BADGES	I 11022	9/06/2018	116.00
			INSPECTOR BADGES	001-160-535	116.00	
01-03210	SOUTHERN CONNECTION POLIC	148914	FD-WEDGES	I 11023	9/06/2018	89.10
			WEDGE KITS	001-160-540	89.10	
01-03210	SOUTHERN CONNECTION POLIC	148915	FD-GAUDIN	I 11024	9/06/2018	247.90
			POLOS	001-160-535	69.98	
			CLASS A SHIRT	001-160-535	42.95	
			BELT	001-160-535	34.99	
			PANTS	001-160-535	99.98	
01-03210	SOUTHERN CONNECTION POLIC	148916	FD-BAILEY	I 11032	9/07/2018	304.93
			PANTS	001-160-535	199.96	
			SHIRTS	001-160-535	104.97	
01-05245	SOUTHERN LIGHTING & TRAFF	148917	TRAFFIC SIGNAL VIDEO DETE	I 12991	8/30/2018	125,000.00
			VIDEO CAMERA ASSEMBL	001-201-720	125,000.00	
01-03627	SOUTHERN TELECOMMUNICATIO	148918	ACCT 2361: 6018538610	I 201809135137	8/28/2018	1,463.79
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	75.35	
			ACCT 2361: 6018538610	001-100-605	246.46	
			ACCT 2361: 6018538610	001-160-605	461.25	
			ACCT 2361: 6018538610	001-180-605	0.00	
			ACCT 2361: 6018538610	001-201-605	66.13	
			ACCT 2361: 6018538610	001-340-605	209.59	
			ACCT 2361: 6018538610	001-350-605	173.50	
			ACCT 2361: 6018538610	400-650-605	231.51	
01-68200	STATE TREASURER	148919	AUGUST 2018	I 201809135136	9/10/2018	69,668.07
			AUGUST 2018	001-000-107	1,252.13	
			AUGUST 2018	001-000-113	11,072.10	
			AUGUST 2018	001-000-114	272.30	
			AUGUST 2018	001-000-227	0.00	
			AUGUST 2018	001-000-332	56,425.64	
			AUGUST 2018	001-000-116	591.33	
			AUGUST 2018	001-000-117	54.57	
			AUGUST 2018	001-000-335	0.00	
01-68250	STATE TREASURER FUND: 337	148920	ANALYTICAL FEES: AUG 2018	I 90070781	9/04/2018	780.00
			ANALYTICAL FEES: AUG 2018	001-100-604	780.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02564	STOKES, JAMES	148921	ADV TRAV: 09-22-18 - 09-29-18	I 201809135134	8/14/2018	167.86
			ADV TRAV: 09-22-18 - 09-29-18	001-160-610	167.86	
01-68950	SUBER, CONNIE	148922	AUGUST 14, 2018 MEETING	I 081418	8/14/2018	50.00
			AUGUST 14, 2018 MEETING	001-180-611	50.00	
01-68950	SUBER, CONNIE	148923	SEPTEMBER 11, 2018 MEETING	I 091118	9/11/2018	50.00
			SEPTEMBER 11, 2018 MEETING	001-180-611	50.00	
01-69155	SUNBELT FIRE APPARATUS IN	148924	FD-LADDER 1	I 116617	8/29/2018	7,188.07
			FIELD SERVICE CHARGE	001-160-632	93.00	
			LABOR	001-160-632	1,984.00	
			SPECTRA 20K LIGHTS	001-160-632	4,426.71	
			FIXED MT KIT	001-160-632	124.20	
			DC POWER CORD	001-160-632	124.20	
			ADAPTER HS LT100	001-160-632	54.00	
			BLACK 12 GA	001-160-632	8.76	
			RED WIRE 50FT	001-160-632	4.38	
			FUSEHOLDER	001-160-632	65.70	
			TERMINAL	001-160-632	6.75	
			WELL NUT	001-160-632	24.99	
			MACH SCREW	001-160-632	15.12	
			CONNECTOR	001-160-632	5.94	
			COVER	001-160-632	2.20	
			PLATE	001-160-632	6.96	
			FREIGHT	001-160-632	75.00	
			SHOP SUPPLIES	001-160-632	166.16	
01-69790	T S C INC	148925	MAINTENANCE HATS	I 19991-1	9/04/2018	1,191.73
			SUN HATS	001-340-540	1,152.00	
			SHIPPING	001-340-540	39.73	
01-69790	T S C INC	148926	MAINTENANCE HATS	I 19992-1	9/06/2018	1,956.00
			MESH BACK HATS	001-340-540	1,886.40	
			SHIPPING	001-340-540	69.60	
01-04392	TAW POWER SYSTEM	148927	FD-STATION 2 GENERATOR	I 26133633	8/30/2018	904.80
			STARTER REBUILD	001-160-635	359.05	
			SOLENOID	001-160-635	85.75	
			LABOR	001-160-635	460.00	
01-04392	TAW POWER SYSTEM	148928	FD-STATION 3 GENERATOR	I 26146659	8/30/2018	890.05
			ANTIFREEZE	001-160-635	19.00	
			LABOR	001-160-635	525.00	
			COOLANT SENSOR	001-160-635	311.82	
			ENVIRO FEE	001-160-635	34.23	
01-70350	TEMPLE INC	148929	NETWORK SWITCHES	I INV0177222	8/14/2018	7,675.00
			NETWORK SWITCHES	001-201-720	7,675.00	
01-05031	TERRY SERVICE INC	148930	SERVICES TO CITY HALL	I 61322	9/12/2018	707.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05031	TERRY SERVICE INC	148930	SERVICES TO CITY HALL	I 61322	9/12/2018	707.00	CONT
			SERVICES TO CITY HALL	001-092-637	707.00		
01-05031	TERRY SERVICE INC	148931	SERVICES TO CITY HALL	I 61323	9/12/2018	415.00	
			SERVICES TO CITY HALL	001-092-637	415.00		
01-02035	TIERCE, PAULA	148932	ADV TRAV: 10-02-18 - 10-05-18	I 201809135138	9/13/2018	211.60	
			ADV TRAV: 10-02-18 - 10-05-18	001-040-610	211.60		
01-71850	TRAFFIC CONTROL PRODUCTS	148933	T/PLASTIC PAVE. MARKERS	I T-179(1)	4/30/2018	9,487.00	
			4" THERMO TR STRIPE	001-201-603	3,575.00		
			4" THERMO EDG STRIPE	001-201-603	2,967.00		
			4" THERMO DET STRIPE	001-201-603	175.00		
			2-2AY YELLOW REFLECT	001-201-603	1,700.00		
			6" EQ THERMO LEGEND	001-201-603	440.00		
			4" THERMO TR. STRIPE	001-201-603	275.00		
			4" THERMO EDG STRIPE	001-201-603	215.00		
			=2-WAY YELLOW REFLEC	001-201-603	140.00		
01-71850	TRAFFIC CONTROL PRODUCTS	148934	PAVEMENT MARKING RICE RD	I T-179(2)	8/31/2018	13,930.30	
			6" TRAFFIC YELLOW	001-201-603	1,193.70		
			6" EDGE WHITE	001-201-603	1,316.60		
			18" DETAIL YELLOW	001-201-603	960.00		
			6" DETAIL YELLOW	001-201-603	4,000.00		
			12" DETAIL WHITE	001-201-603	480.00		
			6" DETAIL WHITE	001-201-603	740.00		
			24" LEGEND	001-201-603	700.00		
			LEFT ARROW	001-201-603	400.00		
			RIGHT ARROW	001-201-603	240.00		
			ONLY	001-201-603	550.00		
			RED CLEAR RPM'S	001-201-603	1,840.00		
			2-WAY YELLOW RPM'S	001-201-603	1,510.00		
01-71850	TRAFFIC CONTROL PRODUCTS	148935	PAVEMENT MARK OLD AGENCY	I T-179(3)	8/31/2018	13,969.50	
			6" TRAFFIC YELLOW	001-201-603	4,519.50		
			6" EDGE WHITE	001-201-603	3,770.00		
			24" LEGEND	001-201-603	120.00		
			RED CLEAR RPM'S	001-201-603	3,650.00		
			2-WAY YELLOW RPM'S	001-201-603	1,910.00		
01-71850	TRAFFIC CONTROL PRODUCTS	148936	PAVEMENT MARK RIDGEWOOD	I T-179(4)	8/31/2018	16,641.65	
			6" TRAFFIC YELLOW	001-201-603	2,839.35		
			6" EDGE WHITE	001-201-603	2,557.80		
			6" DETAIL WHITE	001-201-603	1,340.00		
			6" DETAIL YELLOW	001-201-603	1,240.00		
			6" SKIP WHITE	001-201-603	390.00		
			24" LEGEND	001-201-603	1,480.00		
			LEFT ARROW	001-201-603	738.00		
			COMBO LEFT ARROW	001-201-603	412.50		
			THRU ARROW	001-201-603	123.00		
			COMBO RIGHT ARROW	001-201-603	275.00		
			RIGHT ARROW	001-201-603	246.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-71850	TRAFFIC CONTROL PRODUCTS	148936	PAVEMENT MARK RIDGEWOOD	I T-179(4)	8/31/2018	16,641.65	CONT
			ONLY	001-201-603	990.00		
			RED CLEAR RPM'S	001-201-603	1,730.00		
			2 WAY YELLOW RPM'S	001-201-603	1,780.00		
			REMOVAL OF 6" STRIPE	001-201-603	500.00		
01-04418	TRANSUNION RISK AND ALTER	148937	ACCT 44061:08-01-18 - 08-31-18	I 201809135139	9/01/2018	210.40	
			ACCT 44061:08-01-18 - 08-31-18	001-100-604	210.40		
01-00544	U.S. LAWNS OF JACKSON	148938	LAWN MAINTENANCE	I 39467	9/01/2018	499.00	
			LAWN MAINT. 9/2018	001-100-637	499.00		
01-00544	U.S. LAWNS OF JACKSON	148939	LAWN MAINTENANCE	I 39520	9/01/2018	8,165.84	
			LAWN MAINTENANCE	001-340-604	8,165.84		
01-00544	U.S. LAWNS OF JACKSON	148940	MONTHLY LAWN MAINTENANCE	I 39521	9/01/2018	200.00	
			CITY SIGN	001-201-604	200.00		
01-00544	U.S. LAWNS OF JACKSON	148941	HARBOR DRIVE	I 39522	9/01/2018	1,017.18	
			HARBOR DRIVE	001-201-604	1,017.18		
01-00544	U.S. LAWNS OF JACKSON	148942	MONTHLY LAWN MAINTENANCE	I 39523	9/01/2018	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	148943	COUNTY LINE ROAD	I 39524	9/01/2018	3,778.50	
			COUNTY LINE ROAD	001-201-604	3,778.50		
01-00544	U.S. LAWNS OF JACKSON	148944	LAKE HARBOUR/NORTHPARK DR	I 39525	9/01/2018	964.41	
			LAKE HARBOUR/NORTHPARK DR	001-201-604	964.41		
01-00544	U.S. LAWNS OF JACKSON	148945	JACKSON ST PARKING LOT	I 39526	9/01/2018	775.00	
			JACKSON ST PARKING LOT	001-201-604	775.00		
01-00544	U.S. LAWNS OF JACKSON	148946	I-55 INTERCHANGE	I 39527	9/01/2018	7,897.91	
			I-55 INTERCHANGE	001-201-604	7,897.91		
01-05135	U.S. POSTAL SERVICE (POST	148947	METER ACCOUNT 51185817	I 201809135145	9/13/2018	6,000.00	
			METER ACCOUNT 51185817	001-000-062	6,000.00		
01-03710	UNION AUTO PARTS	148948	P316 REPAIR PARTS	I 1276610-00	8/28/2018	206.78	
			OIL PRESS UNIT P316	001-100-632	11.33		
			CRANK. POS. SENSOR	001-100-632	28.78		
			THROTTLE BODY P316	001-100-632	166.67		
01-03710	UNION AUTO PARTS	148949	TRUCK PARTS	I 1278383-00	8/29/2018	70.35	
			A/C SWITCH	001-201-632	70.35		
01-03710	UNION AUTO PARTS	148950	PARTS	I 1278871-00	8/30/2018	108.30	
			SPARKS	001-180-632	12.60		
			PLUG WIRES	001-180-632	28.11		
			COIL PACK	001-180-632	67.59		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT		INVOICE NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	148951	ABS MODULE	I	1279088-00	8/30/2018	273.45
			ABS MODULE		001-340-632	223.45	
			IMPLIED CORE		001-340-632	50.00	
01-03710	UNION AUTO PARTS	148952	PART FOR REPAIR	I	1279255-00	8/30/2018	642.86
			PART FOR REPAIR		001-093-632	642.86	
01-03710	UNION AUTO PARTS	148953	OIL FILTERS	I	1282198-00	9/05/2018	66.10
			OIL FILTERS WIX10010		001-100-632	66.10	
01-03710	UNION AUTO PARTS	148954	TAIL LIGHT BULBS	I	1283235-00	9/06/2018	4.94
			TAIL LIGHT BULB P249		001-100-632	1.16	
			TAIL LIGHT BULB P280		001-100-632	3.78	
01-03710	UNION AUTO PARTS	148955	THROTTLE BODY P310	I	1283926-00	9/06/2018	166.67
			THROTTLE BODY P310		001-100-632	166.67	
01-03710	UNION AUTO PARTS	148956	COIL PACK P332	I	1284629-00	9/07/2018	26.89
			COIL PACK P332		001-100-632	26.89	
01-03710	UNION AUTO PARTS	148957	P287 FRONT END WORK	I	1285363-00	9/10/2018	150.73
			FRONT BRAKE PAD		001-100-632	45.03	
			TIE-RODS		001-100-632	26.06	
			UPPER ARMS		001-100-632	79.64	
01-73625	UNITED STATES POSTMASTER	148958	POSTAGE FOR MAGAZINE	I	201809135144	9/11/2018	3,531.24
			POSTAGE FOR MAGAZINE		001-093-606	3,531.24	
01-02597	VERIZON WIRELESS	148959	742166727-00001:07-26 - 08-25	I	9813510676	8/25/2018	120.09
			742166727-00001:07-26 - 08-25		001-100-605	120.09	
01-75450	WALMART	148960	SUPPLIES	C	05203	9/10/2018	22.97CR
			WALL IPHONE CHARGER		001-201-540	22.97CR	
01-75450	WALMART	148961	SUPPLIES	I	00874A	8/30/2018	209.56
			SUGAR		001-180-540	15.36	
			IBUP TABS		001-180-540	12.97	
			DIXIE BOWLS		001-180-540	4.84	
			GLASS CLEANER		001-180-540	11.88	
			SANITIZER		001-180-540	23.88	
			COFFEE FILTERS		001-180-540	14.70	
			COFFEE		001-180-540	55.44	
			TISSUE		001-180-540	11.91	
			CLOROX WIPES		001-180-540	12.94	
			PAPER PLATES		001-180-540	9.56	
			CREAMER		001-180-540	22.19	
			CREAMER		001-180-540	13.89	
01-75450	WALMART	148962	SUPPLIES	I	00980B	9/06/2018	78.94
			SPLENDA 700 CT		001-201-540	16.96	
			12 PK POST IT NOTES		001-201-540	9.97	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-75450	WALMART	148962	SUPPLIES	I 00980B	9/06/2018	78.94	CONT
			CREAMER	001-201-540	5.93		
			WALL IPHONE CHARGER	001-201-540	22.97		
			SUGAR	001-201-540	3.20		
			16 CT BLACK PENS	001-201-540	4.94		
			32G USB DRIVE	400-650-540	14.97		
01-75450	WALMART	148963	SUPPLIES	I 03770	9/10/2018	19.76	
			WALL CHARGER IPHONE	001-201-540	9.88		
			6 FT CORD IPHONE	001-201-540	9.88		
01-75450	WALMART	148964	TISSUE	I 04639A	8/29/2018	179.80	
			FACIAL TISSUE 4 PK	001-040-540	7.94		
			COFFEE CREAMER	001-040-540	23.15		
			TOILET TISSUE 20 PK	001-092-510	94.85		
			FABULOSO CLEANER	001-092-510	5.18		
			FEBREEZE	001-092-510	9.88		
			PAPERTOWEL 3PK	001-092-510	38.80		
01-75450	WALMART	148965	FD-SUPPLIES	I 05732	9/01/2018	180.25	
			TIRE SHINE	001-160-510	16.96		
			CASCADE	001-160-510	17.91		
			CLOROX FOAMER	001-160-510	10.14		
			LYSOL SPRAY	001-160-510	9.96		
			LYSOL TOILET BOWL CL	001-160-510	4.47		
			SCENTED OIL	001-160-510	9.76		
			LYSOL CL	001-160-510	9.83		
			CRACKERS	001-160-540	7.08		
			WATER	001-160-540	7.96		
			CREAMER	001-160-540	4.92		
			FIG BARS	001-160-540	5.56		
			NUTRIGRAIN BARS	001-160-540	4.24		
			DRINK MIX	001-160-540	2.46		
			COFFEE	001-160-540	9.98		
			COFFEE	001-160-540	11.14		
			COFFEE	001-160-540	44.88		
			SEAFOAM	001-160-635	3.00		
01-75450	WALMART	148966	FD-TRAILER LIGHTS	I 07815	9/07/2018	29.47	
			TRAILER LIGHT KIT	001-160-635	29.47		
01-75790	WARREN FIRST AID & SUPPLY	148967	FIRST AID SUPPLIES	I 5752	9/11/2018	79.99	
			LORADAMED 50 CT	001-040-540	55.00		
			ALEEVE 50 CT	001-040-540	24.99		
01-75790	WARREN FIRST AID & SUPPLY	148968	SAFETY SUPPLIES	I 5753	9/11/2018	199.30	
			NON-ASPIRIN SM	400-650-540	11.95		
			DOUBLE PALM GLOVE	400-650-540	45.00		
			NITRILE GLOVE XLG	400-650-540	109.50		
			BROWN JERSEY GLOVE	400-650-540	32.85		
01-75900	WASTE MANAGEMENT OF MS	148969	08-01-18 - 08-31-18 SERVICES	I 0010113-1894-4	9/05/2018	117,377.39	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75900	WASTE MANAGEMENT OF MS	148969	08-01-18 - 08-31-18 SERVICES	I 0010113-1894-4	9/05/2018	117,377.39	CONT
			08-01-18 - 08-31-18 SERVICES	003-220-682	82,689.99		
			08-01-18 - 08-31-18 SERVICES	003-220-683	34,687.40		
01-04506	WELLS MARBLE & HURST PLLC	148970	2014 ZONING ORDINANCE MATTERS	I 115937	9/04/2018	3,057.50	
			2014 ZONING ORDINANCE MATTERS	001-180-601	3,057.50		
01-01528	WOOLLEY BROTHERS	148971	FD-MAINE FABRIC	I 35359	9/07/2018	142.80	
			MARINE FABRIC	001-160-635	107.80		
			ADHESIVE	001-160-635	35.00		
01-77885	WORLD CLASS ATHLETIC SURF	148972	FIELD PAINT	I 50466	8/29/2018	2,740.00	
			AEROSOL PAINT	001-340-540	840.00		
			NAVY BLUE PAINT	001-340-540	900.00		
			WHITE PAINT	001-340-540	870.00		
			FREIGHT	001-340-540	130.00		
					TOTAL =	853,081.50	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	598,722.43
003	SANITATION	117,377.39
005	COURT SERVICES FEE FUND	12,480.44
400	PUBLIC UTILITIES FUND	49,544.60
404	EMCRS OPERATION & MAINT	74,956.64
	TOTALS FOR ALL FUNDS =	853,081.50

PACKET: 17079 Regular Payments
VENDOR SET: 01 **** CHECK LISTING ****
BANK : PYBK PAYROLL RELATED DISB

August 2018 month end

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201807314797	VARIOUS CHILD SUPP MONTHLY	R	8/31/2018		75.00CR	138248	
	I-CO5201808144897	VARIOUS CHILD SUPP MONTHLY	R	8/31/2018		75.00CR	138248	150.00

PACKET: 17079 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 201807314797	STATE TAX WITHHOLDING	D	8/31/2018		12,246.00CR	000334	
	I-T2 201808144897	STATE TAX WITHHOLDING	D	8/31/2018		12,085.00CR	000334	
	I-T2 201808284986	STATE TAX WITHHOLDING	D	8/31/2018		13,240.00CR	000334	37,571.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201807314797	ANNUITY	D	8/31/2018		1,019.50CR	000335	
	I-ANN201808144897	ANNUITY	D	8/31/2018		2,159.50CR	000335	3,179.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201807314797	RETIREMENT	D	8/31/2018		104,062.19CR	000336	
	I-RET201808144897	RETIREMENT	D	8/31/2018		106,498.95CR	000336	
	I-RET201808284986	RETIREMENT	D	8/31/2018		103,749.92CR	000336	314,311.06

* * 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	355,061.06	355,061.06
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	355,211.06	355,211.06

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 17079 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	8/2018	317,877.26CR
005	8/2018	2,856.28CR
400	8/2018	32,511.91CR
404	8/2018	1,965.61CR
ALL		355,211.06CR

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 8/24/2018
PAY PERIOD ENDING: 9/06/2018

September 14, 2018 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,106.00	43,791.56	VEH	174.00	AFA AFACC	933.44		FED W/H	360,042.96	29,631.99	
SMON	0.00	9,231.91			AFC AFCAN	1005.21		ST WH MS	360,042.96	11,937.00	
REG	16,992.25	296,851.83			AFD AFSHO	792.82		FICA	398,324.10	24,696.08	24696.08
RETRO	0.00	33.36			AFH AFHOS	472.15		MEDI	398,324.10	5,775.72	5775.72
R/O	21.50	380.37			AFS AFSPE	268.12					
O/T	142.50	3,033.85			ANN ANUTY	1019.50					
CE	17.25	0.00			C18 CHSUP	202.50					
CMPRG	18.00	0.00			C19 CHSUP	130.50					
COMP	40.75	914.96			C32 CHSUP	225.00					
SICK	611.75	10,968.94			C33 CHSUP	25.00					
VAC	673.75	13,724.87			C39 CHSUP	152.50					
HOL	1,720.00	33,412.78			C42 CHSUP	147.50					
HOLB	1,038.00	0.00			C43 CHSUP	110.00					
FNRL	24.00	456.00			C54 CHSUP	72.50					
PARAM	0.00	923.08			C56 CHSUP	130.00					
SHIFT	0.00	1,000.00			C57 CHSUP	75.00					
TRAFF	0.00	1,801.80			C58 CHSUP	164.00					
TASKF	12.00	471.60			C59 CHSUP	285.25					
FUGTF	20.00	529.80			C61 CHSUP	90.00					
MBNHI	17.00	450.33			C63 CHSUP	96.00					
					C66 CHSUP	107.50					
					C67 CHSUP	177.50					
					C68 CHSUP	95.00					
					C69 CHSUP	225.00					
					CAF ADMFE	110.25	131.12				
					CCF CANCF	48.74					
					CHC CHCAR	699.99					
					CO5 CHSUP	75.00					
					CRU CRUN	4603.00					
					D56 GARNI	210.94					
					D61 GARNI	294.04					
					D62 GARNI	188.39					
					DCF DENCF	2021.53	1210.88				
					DEN DENTL		2112.00				
					FCE FLEX	4.96					
					HCF HTHCF	12295.94	13338.39				
					HCP HECOP		1.13				
					HLT HELTH		31896.15				
					HRF HRF	171.23	267.86				
					LIF LIFE	44.82	1250.80				
					PBA POBEN	211.50					
					RET RET	37261.64	65324.05				

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 8/24/2018
PAY PERIOD ENDING: 9/06/2018

** (CONTINUED) **

UNR UNREM 2234.73

TOTALS: 22,454.75 417,977.04 174.00 67478.69 115532.38 72,040.79 30471.80

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,485.85	12,964.11	0.00	1,521.74	0.00	0.00	1,674.28	2,206.73	10,604.84
001-020	5,882.86	5,572.66	0.00	310.20	0.00	0.00	1,090.40	1,089.87	3,702.59
001-040	22,230.74	18,349.15	0.00	3,881.59	0.00	0.00	3,332.33	3,537.49	15,360.92
001-092	1,254.40	1,003.52	0.00	250.88	0.00	0.00	348.79	141.24	764.37
001-100	131,187.22	111,064.07	2,366.73	13,502.89	4,253.53	0.00	20,144.71	22,342.48	88,700.03
001-160	97,842.86	85,622.34	0.00	11,264.08	956.44	0.00	17,432.82	17,388.80	63,021.24
001-180	23,286.40	19,235.75	0.00	4,050.65	0.00	0.00	3,980.17	4,329.80	14,976.43
001-201	49,626.74	38,711.21	559.83	9,987.99	265.71	102.00	7,544.68	8,017.35	33,962.71
001-340	27,607.25	21,727.99	8.53	5,870.73	0.00	0.00	3,607.02	5,232.33	18,767.90
005-101	3,526.88	2,870.24	0.00	656.64	0.00	0.00	816.14	641.98	2,068.76
400-650	38,767.84	30,608.76	98.76	7,873.66	114.66	72.00	6,959.66	6,786.09	24,950.09
404-650	2,452.00	2,145.50	0.00	306.50	0.00	0.00	547.69	326.63	1,577.68
TOTALS	418,151.04	349,875.30	3,033.85	59,477.55	5,590.34	174.00	67,478.69	72,040.79	278,457.56

REGULAR INPUT: 261 MANUAL INPUT: 0 CHECK STUB COUNT: 6 DIRECT DEPOSIT STUB COUNT: 255