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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

November 20, 2018

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

November 19, 2018

1. AGENDA ITEMS

a) Site Plan / Architectural Review for ProSource Materials Warehouse

2. CONSENT ITEMS

a) Architectural Review for Southern Ag Credit Roof Replacement

b) Receive Insurance Proceeds for Ridgeland Police Department

c) Approve Lake Harbour Drive Extension Supplemental Addendum #5

d) Approve Lake Harbour Drive Extension Preliminary Engineering Estimate #61

e) Approve Ridgewood Road Project Application and Resolution - 2018 MDOT Emergency Road and Bridge Repair Fund (ERBRF) Program

f) Approve Highland Colony Parkway Project Application and Resolution - 2018 MDOT Emergency Road and Bridge Repair Fund (ERBRF) Program

g) Approve East County Line Road Project Application and Resolution - 2018 MDOT Emergency Road and Bridge Repair Fund (ERBRF) Program

h) Authority to Advertise for Landscape Maintenance

i) Receive $15,000.00 from Renasant Bank for Overlay of Towne Center Place and Orchard Court and Approve Budget Amendment Increasing Account 001-201-576

3. PAYMENT OF CLAIMS

a) Claims #150334 - 150571 and November 23, 2018 Payroll

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

ARB Attendance Report

700 Towery Court Update

a) Discuss Turfing Fields at Freedom Ridge

Storm Water Elected Official Training

Water System Update

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

The Mayor opened the November 20, 2018meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Brian Ramsey followed by the pledge of allegiance.

****

Next came the recognition of Officer Ryan Jungers for being selected Officer of the Month for October 2018. Mayor McGee stated that on October 18, 2018, Officer Ryan Jungers responded to a medial aid call on Salem Square of a possible drug overdose. Upon arrival, Officer Jungers was able to determine that the subject was overdosing on heroin. Officer Jungers observed that the subject was unresponsive, his skin was very pale and his lips and fingertips were blue. With his training and knowledge, Officer Jungers immediately administered NARCAN in an effort to reverse the effects of the narcotic. The subject regained consciousness from a lethargic state and was transported to a hospital for further treatment. Officer Jungers took the initiative to take control of the situation and saved the life of a citizen of the City of Ridgeland. Mayor McGee thanked Officer Ryan Jungers for his hard work and dedication to the City of Ridgeland and encouraged him to keep up his hard work.

****

Next came the introduction of Officer Joshua Gaskin, Officer Victor Andrews, and Officer Jesse Berry by Chief as recent graduates of the Law Enforcement Academy.

****

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

****

Next came the consideration of the Application and Petition for Conditional Use Permit for Audi - Jaguar - Land Rover. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

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

****

Next came the consideration of the Site Plan / Architectural Review for Audi - Jaguar - Land Rover including and approval of a variance for required spacing between driveways for Sunnybrook Road access point. Alderman Brian Ramsey moved to reject the project as submitted with the non-decorative siding for both buildings and approve the alternative option that includes true stucco in lieu of the non-decorative siding. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman 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 site plan is attached hereto as Exhibit "B".

****

Next came the consideration of the Architectural Review for McDonald's on Highway 51. Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman 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 renderings are attached hereto as Exhibit "C".

****

Next came the consideration of the Management Agreement with Gabe Porter for the True Local Market of Ridgeland and budget amendment decreasing the General Fund Balance $34,668 and increasing account 001-040-640 $34,668. Alderman Chuck Gautier moved to approve. There was no second; therefore, the motion died.

****

Next came the consideration of the items set out on the Consent Agenda. Alderman D.I. Smith moved to approve the Consent Agenda:

a) - Approve Resolution Urging Mississippi's Congressional Delegation to Oppose the Federal Communications Commission's Proposed Rules Regarding Cable Franchise Fees and Mixed-Use Networks - Resolution Attached Hereto As Exhibit "D"

b) - Updated Fire Department Guidelines and Standard Operating Policies - Order Attached Hereto As Exhibit "E"

c) - Accept Donation from Hometown Publishing for the Ridgeland Police Department - Order Attached Hereto As Exhibit "F"

d) - Approve and Adopt City Ordinance Repealing Section 110-136 - Ordinance Attached Hereto As Exhibit "G"

e) - Approve Homeland Security Grant Award for the Ridgeland Police Department - Order Attached Hereto As Exhibit "H"

f) - Approve Special Event Permit for Northpark Mall - Taste for the Space - Order Attached Hereto As Exhibit "I"

g) - Approve American Municipal Services Corporation Court Agreement - Order Attached Hereto As Exhibit "J"

h) - Approve Truck Route Permit for Sustainable Trucking on Old Agency Road - Order Attached Hereto As Exhibit "K"

i) - Approve Street Sweeper Lease Between City of Ridgeland and Bancorp South - Order Attached Hereto As Exhibit "L"

j) - Extend Contract with Rivers Pest Control for FY2019 - Order Attached Hereto As Exhibit "M"

k) - Authorize Advertising for City Depository for 2019 and 2020 - Order Attached Hereto As Exhibit "N"

The motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman 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 150011 - 150333 and November 9, 2018 Payroll. Alderman Ken Heard 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 Mayor announced the need to go into Executive Session to discuss potential litigation. Alderman Brian Ramsey moved to go into Closed Session to discuss the need of going into Executive Session to discuss potential litigation. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman 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 Ken Heard moved to go into Executive Session to discuss potential litigation. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

****

EXECUTIVE SESSION

Alderman Chuck Gautier moved to approve a Resolution for the City of Ridgeland to withdraw from the

Madison County Wastewater Authority. 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. A copy of the Resolution is attached hereto as Exhibit "O".

Alderman Chuck Gautier moved to authorize the Mayor to make a demand and pursue litigation against Renasant Bank. Alderman Ken Heard 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.

Alderman Kevin Holder moved to leave Executive Session. Alderman Brian Ramsey seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

****

The Mayor announced the action taken by the Board of Aldermen during the Executive Session.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:52 p.m.

WITNESS MY SIGNATURE, this the 3rd day of December, 2018.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

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

MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
NOVEMBER 19, 2018
6:00 P.M.

The Mayor opened the work session of November 19, 2018 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Brian Ramsey, Alderman Ken Heard, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Wesley Hamlin, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. Absent was Alderman Kevin Holder.

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

An update on 700 Towery Court was provided by owner.

The meeting concluded at 6:55 p.m.

WITNESS MY SIGNATURE, this the 21st day of November, 2018.

GENE F. MCGEE, MAYOR

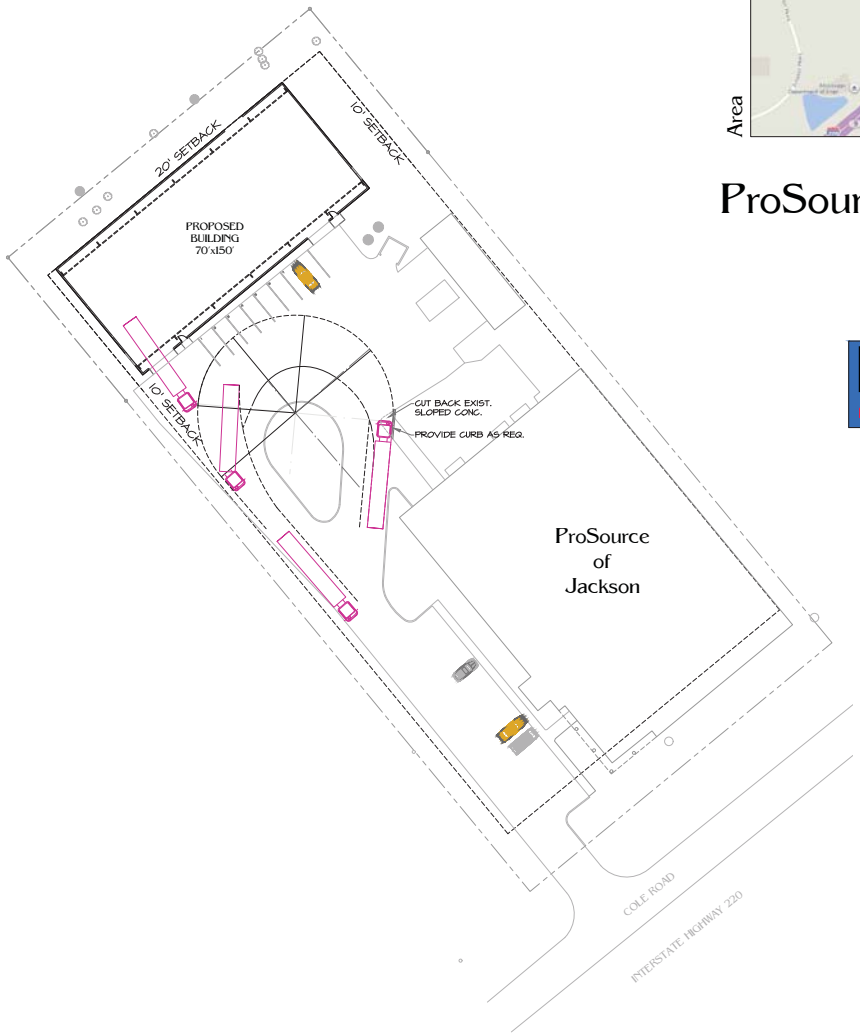
ATTEST:

Paula Tierce, City Clerk

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

Abbreviations

ABV	-	ABOVE
AC	-	AIR CONDITIONING
AFF	-	ABOVE FINISH FLOOR
ALUM	-	ALUMINUM
ANC	-	ANCHOR
ANG	-	ANGLE
BD	-	BOARD
BLDG	-	BUILDING
BLK	-	BLOCK
BLKG	-	BLOCKING
BM	-	BEAM
BRK	-	BRICK
BU	-	BUILT-UP
CAB	-	CABINET
CB	-	CATCH BASIN
CER	-	CERAMIC
CH	-	CHANNEL
CJ	-	CONSTRUCTION JOINT
CL	-	CENTER LINE
CLG	-	CEILING
CMU	-	CONCRETE MASONRY UNIT
CNT	-	CENTER
COL	-	COLUMN
CONC	-	CONCRETE
CONT	-	CONTINUOUS
CPT	-	CARPET
CT	-	CERAMIC TILE
CU	-	COPPER
DET	-	DETAIL
DIA	-	DIAMETER
DN	-	DOWN
DR	-	DOOR
DS	-	DOWN SPOUT
EA	-	EACH
EDF	-	ELECTRIC DRINKING FOUNT
EJ	-	EXPANSION JOINT
ELEC	-	ELECTRICAL
ELEV	-	ELEVATION
EQ	-	EQUAL
EQUIP	-	EQUIPMENT
EXH	-	EXHAUST
EXIST	-	EXISTING
FD	-	FLOOR DRAIN
FEC	-	FIRE EXTINGUISHER CABINET
FIN	-	FINISH
FF	-	FINISH FLOOR
FOM	-	FACE OF MASONRY
FT	-	FOOT, FEET
G	-	GAS
GA	-	GAUGE
GAL	-	GALVANIZED
GL	-	GLASS
GYP		GYPSUM
HC	-	HANDICAP
HM	-	HOLLOW METAL
HOR	-	HORIZONTAL
HT	-	HEIGHT
HWD	-	HARDWARE
IN	*	INCH, INCHES
INS		INSULATION
LAM	-	LAMINATE
LAT	-	LAY-IN ACOUSTICAL TILE
LAV	-	LAVATORY
MAS	-	MASONRY
MAX	-	MAXIMUM
MB		MODIFIED BITUMEN
MECH	-	MECHANICAL
MIN	-	MINIMUM
MISC	-	MISCELLANEOUS
MFG	-	MANUFACTURER
MTL	-	METAL
NIC	-	NOT IN CONTRACT
NO	-	NUMBER
NTS	-	NOT TO SCALE
OC	-	ON CENTER
OPNG	-	OPENING
OP	-	OPPOSITE
OPH	-	OPPOSITE HAND
PL	-	PROPERTY LINE
PLA	-	PLASTIC
PLAS	-	PLASTER
PLYWD	-	PLYWOOD
PP	-	POWER POLE
PSI	-	POUNDS PER SQUARE INCH
PT	-	PAINT
PVC	-	POLY VINYL CHLORIDE
QT	-	QUARRY TILE
QTY	-	QUANTITY
R	-	RADIUS
RA	-	RETURN AIR
REINF	-	REINFORCED
RCP	-	REINFORCED CONCRETE PIPE
RD	-	ROOF DRAIN
RTU	-	ROOF TOP UNIT
RM	-	ROOM
S	-	STORM
SC	-	SOLID CORE
SH	-	SHEET
SIM	-	SIMILAR
SPECS	-	SPECIFICATIONS
SQ	-	SQUARE
SS	-	SANITARY SEWER
STL	-	STEEL
STD	-	STANDARD, STUD
STRU	-	STRUCTURAL
STSTL	-	STAINLESS STEEL
THRESH	-	THRESHOLD
TOS	-	TOP OF STEEL
TOP	-	TOP OF PLATE
TV	-	TVRE
TYP	-	TYPICAL
VERT	-	VERTICAL
VWC	-	VINYL WALL COVERING
W	-	WATER
W/	-	WITH...
W/O	-	WITHOUT...
WD	-	WOOD
WF	-	WIDE FLANGE
WDW	-	WINDOW
WWF	-	WELDED WIRE FABRIC



Site Plan

1" = 30'

ProSource Materials Warehouse

6370 Cole Road
Ridgeland, Mississippi
Madison County

ProSource WHOLESALE

Jurisdiction: City of Ridgeland / State of Mississippi

Code Review

CODE:*	INTERNATIONAL BUILDING CODE
	International Building Code - 2018
	International Fuel & Gas Code - 2018
	International Mechanical Code - 2018
	International Plumbing Code - 2018
	National Electrical Code - 2017
	ADA Accessibility Requirements - 2010

* ALL CODES ARE SUBJECT TO CITY REVISIONS & ADDITIONS.

BUILDING GROUND FLOOR AREA:	10,510 S.F.
BUILDING OCCUPANCY	STORAGE S2
OCCUPANT LOAD	22
BUILDING TYPE:	TYPE II B
ZONE	TIP

Fire Notations

ALL INTERIOR FINISHES SHALL HAVE A FLAME SPREAD RATING OF 0-200 & A SMOKE DEVELOPMENT RATING OF 0-450.

FIRE EXTINGUISHERS SHALL BE LOCATED AS INDICATED & SHALL WEIGH NO MORE THAN 40 LBS & MOUNTED NO MORE THAN 5' A.F.F. min. SIZES ARE: 2-A / 10-B / C.

SPRINKLER MODIFICATIONS SHALL AS PER NFPA 1, 11.4.2. THIS MODIFICATION SHALL BE DONE AS A SHOP DRAWING REVIEW & THE SUBCONTRACTOR SHALL BE REQUIRED TO SUBMIT SHOP DRAWINGS TO THE ARCHITECT, LOUISIANA STATE FIRE MARSHAL, & LOCAL FIRE DEPARTMENT FOR REVIEW & COMMENT. SPRINKLER SUB MAY CONTACT THE ARCHITECT VIA E-MAIL AT: theoap@arcapllc.org FOR BASE PLAN DRAWING FILES.

VARIANCE REQUEST No. 1.
IN REGARD TO THE CITY REQUIREMENT FOR SUCH A STRUCTURE TO HAVE A SPRINKLER SYSTEM INSTALLED IN ALL 5 OCCUPANCIES OVER 5,000 SQUARE FEET. AS YOU KNOW THE INTERNATIONAL BUILDING CODE ADOPTED BY THE CITY DOESN'T REQUIRE A S2 OCCUPANCY TO HAVE A SPRINKLER SYSTEM INSTALLED WHEN SUCH AN OCCUPANCY DOESN'T INVOLVE AUTOMOBILE STORAGE. MATERIALS TO BE STORED ARE NONCOMBUSTIBLE CONSTRUCTION MATERIALS SUCH AS CERAMIC TILE, STONE FINISHES, GROUT BAGS, METAL FRAMING, ETC.. WE FEEL THAT THE SPRINKLER SYSTEM EXPENSE IS UNWARRANTED FOR TYPE II-B (NONCOMBUSTIBLE, NON-SPRINKLED) CONSTRUCTION PROPOSED.

VARIANCE REQUEST No. 2.
THE PROPOSED STRUCTURE IS STRICTLY FOR THE STORAGE OF MATERIALS AND WILL HAVE NO OFFICES OR OTHER OCCUPIED FUNCTIONS. THE OWNER, AS NOTED ABOVE, HAS OWNERED THE PROPERTIES AND WILL BE ADDING NO NEW PERSONNEL. WE FEEL THE EXISTING BUILDINGS PROVIDE SUFFICIENT TOILET FACILITIES. IN THIS LIGHT WE ALSO REQUEST THAT THIS PROPOSED STORAGE STRUCTURE BE EXEMPTED FROM THE REQUIREMENT TO HAVE A TOILET, DRINKING FOUNTAIN, AND SERVICE SINK.

index

TYPE	SHEET No.	TITLE
	A001	COVER SHEET
CIVIL		
	C1	SURVEY
	C2	SITE LAYOUT
	C3	GRADING & DRAINAGE
	C4	SITE DETAILS
ARCHITECTURAL		
	A201	FLOOR PLAN / OPENING SCHEDULE
	A501	BUILDING ELEVATIONS
STRUCTURAL		
	S200	FOUNDATION PLAN & DETAILS
ELECTRICAL		
	E1	ELECTRICAL LEGEND & POWER PLAN
	E2	FIXTURE SCHEDULE & LIGHTING PLAN
METAL BUILDING (OWNER SUPPLIED)		
	M1	COVER / LOADS
		AB1 / ANCHOR BOLT PLAN
		AB2 / ANCHOR BOLT DETAILS
		AB3 / FRAME REACTIONS
	M2	AB4 / FRAME REACTIONS
		E1 / ROOF FRAMING PLAN
		E2 / ROOF SHEETING PLAN
		E3 / ROOF INSULATION PLAN
	M3	E4 / SIDEWALL SHEETING & TRIM LINE A
		E5 / SIDEWALL SHEETING & TRIM LINE D
		E6 / END & SIDE WALL INSULATION
		E7 / ENDWALL FRAMING & SHT'NG LINE 1
	M4	E8 / ENDWALL FRAMING & SH'TNG LINE 7
		E9 / CRANE PLAN
		F1 / RIGID FRAME ELEV., FRAME LINE 1
		F2 / R. FRAME ELEV., FRAME LINE 2 - 6
	M5	F3 / RIGID FRAME ELEV., FRAME LINE 7
LANDSCAPE (OWNER SUPPLIED)		
	LS201	PLANTING PLAN

revisions
Oct. 25/18 Review Prop.
Lines Add Sprinkler

arch p.l.l.c.
architectural services
P.O. Box 58941 / Jackson, Mississippi 39208
601 5 8 1 2 1 6 9 theoap@arcapllc.org

ProSource WHOLESALE

Cover / Index / Site Plan

ProSource Materials Warehouse

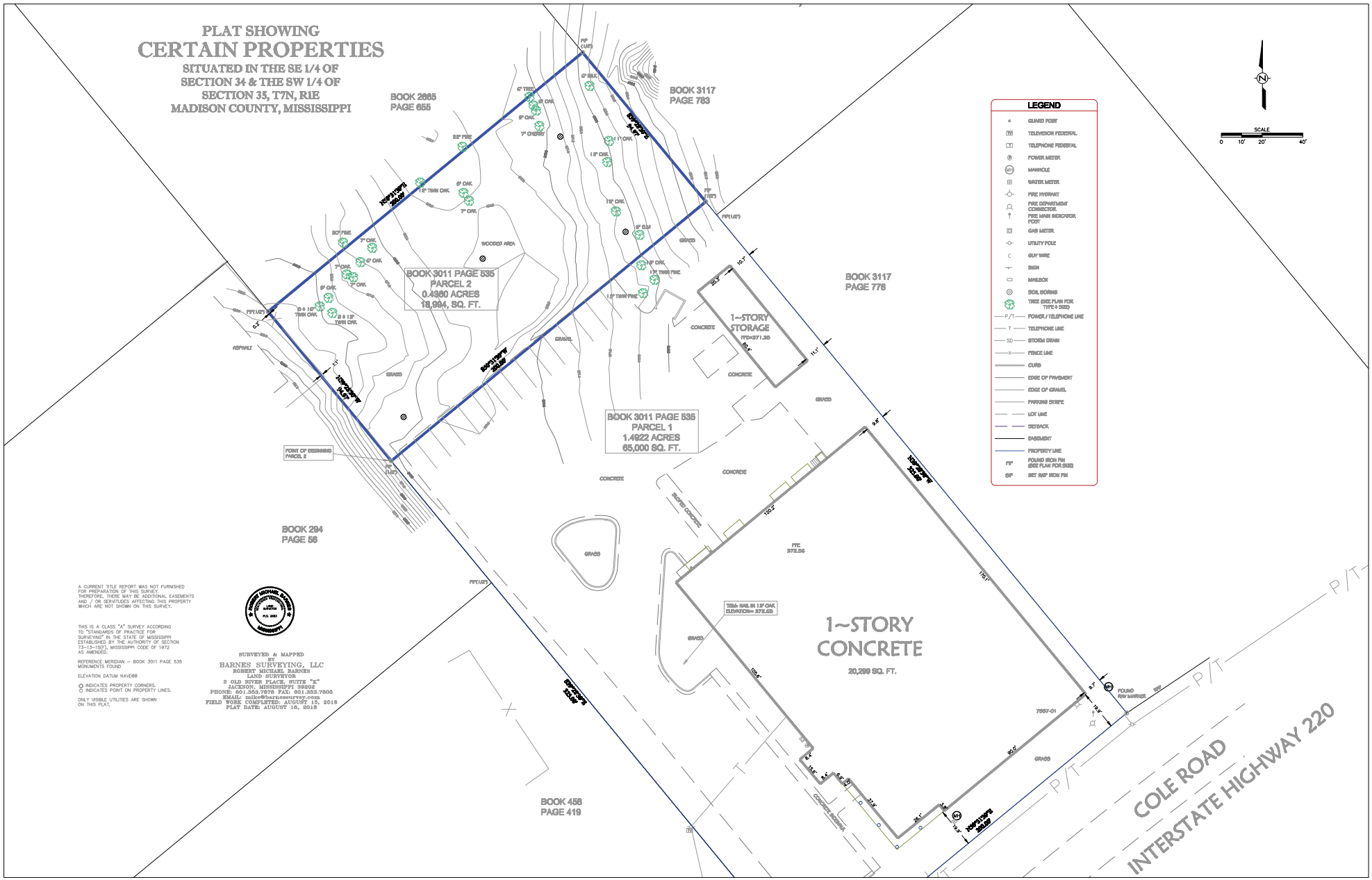
ProSource Warehouse
Cole Road
Ridgeland, Mississippi
Madison County

Jobno.: 17002
date: Sept. 26, 2018

cover sheet
sheet No.

A
001

PLAT SHOWING
CERTAIN PROPERTIES
SITUATED IN THE SE 1/4 OF
SECTION 34 & THE SW 1/4 OF
SECTION 35, T7N, R1E
MADISON COUNTY, MISSISSIPPI



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.

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), MISSSSIPPI CODE OF 1972 AS AMENDED.

REFERENCE MERIDIAN – BOOK 3011 PAGE 535 MONUMENTS FOUND

ELEVATION DATUM NAVD88

INDICATES PROPERTY CORNERS.
INDICATES POINT ON PROPERTY LINES.

ONLY VISIBLE UTILITIES ARE SHOWN ON THIS PLAT.

ROBERT MICHAEL BARNES
LAND SURVEYOR
NO. 2665
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: AUGUST 15, 2018
PLAT DATE: AUGUST 16, 2018

REV.	DESCRIPTION OF REVISION	BY	REVISION DATE
0	ISSUED FOR REVIEW	MJA	9/16/18

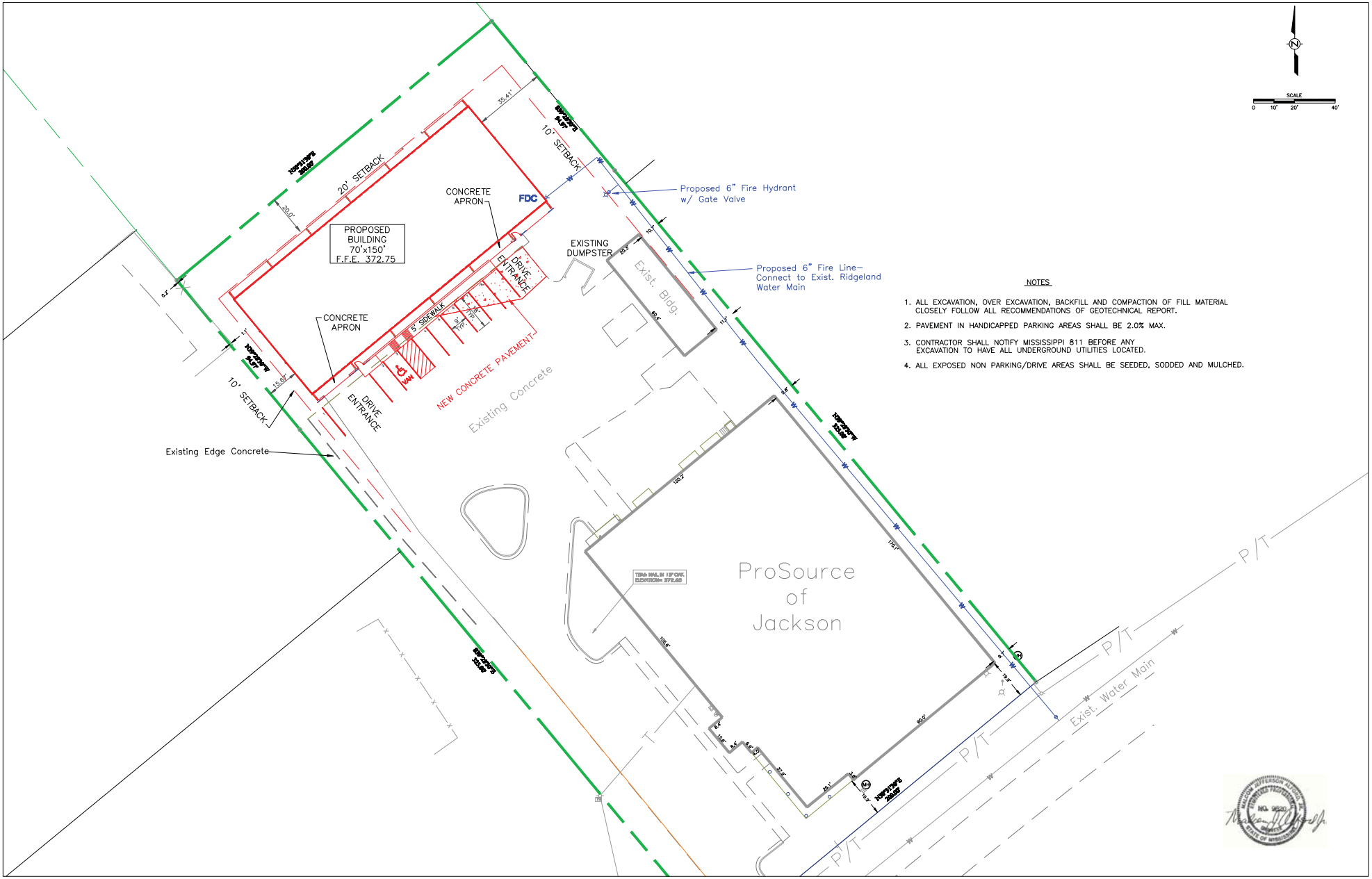
SCALE: SHOWN
DRAWN: MJA
REVIEWED: MJA
PROJECT MANAGER: MJA
DATE: 9/16/18

Alford and Associates
Consulting Engineers
7119 Suite B Shell Road
Byram, Mississippi 39272

Existing Site Topo

ProSource Addition
Ridgeland MS

PROJECT No.
CAD FILE NAME
DRAWING
C-1



NOTES

1. ALL EXCAVATION, OVER EXCAVATION, BACKFILL AND COMPACTION OF FILL MATERIAL CLOSELY FOLLOW ALL RECOMMENDATIONS OF GEOTECHNICAL REPORT.
2. PAVEMENT IN HANDICAPPED PARKING AREAS SHALL BE 2.0% MAX.
3. CONTRACTOR SHALL NOTIFY MISSISSIPPI 811 BEFORE ANY EXCAVATION TO HAVE ALL UNDERGROUND UTILITIES LOCATED.
4. ALL EXPOSED NON PARKING/DRIVE AREAS SHALL BE SEEDED, SODDED AND MULCHED.

REV.	DESCRIPTION OF REVISION	BY	REVISION DATE
0	ISSUED FOR REVIEW	MJA	9/16/18

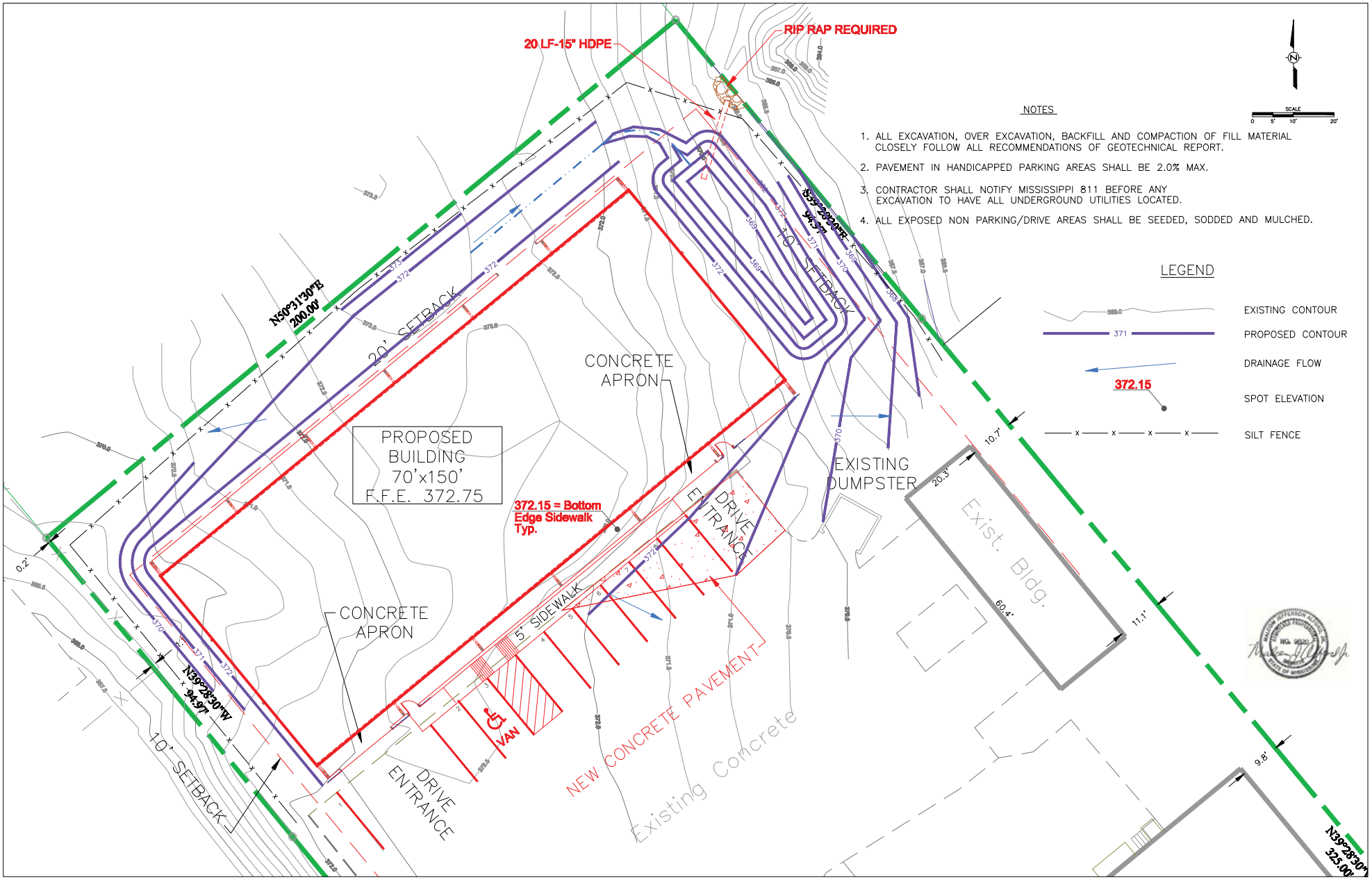
SCALE: SHOWN
DRAWN: MJA
REVIEWED: MJA
PROJECT MANAGER: MJA
DATE: 9/16/18

Alford and Associates
Consulting Engineers
7119 Siebe S Shell Road
Byram, Mississippi 39272

Site Layout

ProSource Addition
Ridgeland MS

PROJECT No.
CAD FILE NAME
DRAWING
C-2



REV.	DESCRIPTION OF REVISION	BY	REVISION DATE
0	ISSUED FOR REVIEW	MJA	9/16/18

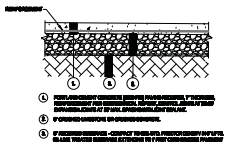
SCALE: SHOWN
DRAWN: MJA
REVIEWED: MJA
PROJECT MANAGER: MJA
DATE: 9/16/18

Alford and Associates
Consulting Engineers
7115 Suite B Stroll Road
Byram, Mississippi 39272

Grading & Drainage Plan

ProSource Addition
Ridgeland MS

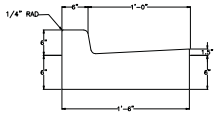
PROJECT No.
CAD FILE NAME
DRAWING
C-3



HEAVY DUTY
CONCRETE PAVEMENT

NOT TO SCALE

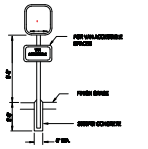
NOTE: SUBGRADE PREPARATION AND PAVING/REINFORCEMENT SHALL BE PER GEOTECHNICAL REPORT



NOTE:
DUMMY JOINTS WILL BE MADE AT 10' INTERVALS. EXPANSION JOINTS WILL BE MADE AT 40' INTERVALS AND PRECUT JOINT MATERIAL TEMPLATES WILL BE USED IN ALL EXPANSION JOINTS.

CURB AND GUTTER

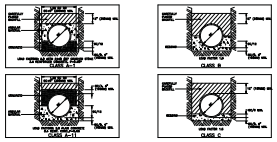
NOT TO SCALE



NOTES:
1. HANDICAP PARKING SIGN SHALL CONFORM TO ALL CONDITIONS INDICATED.
2. HANDICAP SIGN SHALL BE 12"x18"-GAUGE, PORCELAIN ENAMEL OVER FIRE FINISH OF CHANNEL COLOR, FLAT AND SMOOTH.
3. POST SHALL BE 1-1/2-IN-OF HEAVY DUTY GALVANIZED.
4. CONTRACTOR SHALL INSTALL A HANDICAP PARKING SIGN AT HANDICAPPED PARKING SPACE.

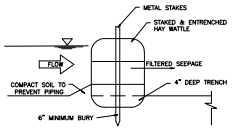
HANDICAP SIGN

NOT TO SCALE



BEDDING DETAILS

SCALE: NONE



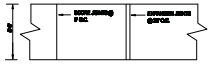
HAY WATTLE INSTALLATION

SCALE: SHOWN

PIPE MATERIAL	CLASS BEDDING
REINFORCED CONCRETE	C
VITRIFIED CLAY	C
DUCTILE IRON	C
STEEL	C
PVC	B

*UNLESS OTHERWISE SPECIFIED

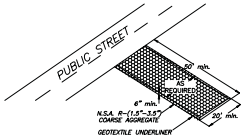
PIPE BEDDING SCHEDULE*



PLAN VIEW

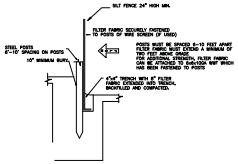
SIDEWALK

SCALE: NONE

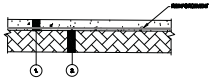


1. THE EXIT SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOW OF MUD ONTO PUBLIC RIGHT-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH 1.5-3.5 INCH STONE, AS CONDITIONS DEMAND, AND REPAIR AND/OR CLEAN OUT OF ANY STRUCTURE USED TO TRAP SEDIMENT. ALL MATERIALS SPILLED, DROPPED, WASHED, OR TRACKED FROM VEHICLES OR SITE ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY.
2. WHEELS MUST BE CLEANED TO REMOVE MUD PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA WITH CRUSHED STONE WHICH DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN.

CONTRUCTION EGRESS DETAIL



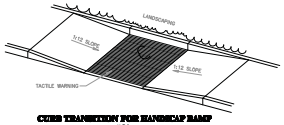
SILT FENCE TYPICAL SECTION



LIGHT DUTY
CONCRETE PAVEMENT

NOT TO SCALE

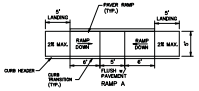
NOTE: SUBGRADE PREPARATION AND PAVING/REINFORCEMENT SHALL BE PER GEOTECHNICAL REPORT

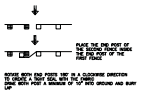


CURB TRANSITION FOR HANDICAP RAMP

N.T.S.

GENERAL NOTES:
ALL CAST-IN-PLACE CONCRETE STRUCTURES DENOTED IN THESE CONSTRUCTION PLANS SHALL BE A MINIMUM OF 3,000 PSI UNLESS OTHERWISE NOTED.





PLACE THE END POST OF THE SECOND FENCE BACK THE END POST OF THE FIRST FENCE.

ROTATE BOTH END POSTS 180° IN A CLOCKWISE DIRECTION TO CREATE A TIGHT SEAL WITH THE FABRIC. DRIVE BOTH POST A MINIMUM OF 10" INTO GROUND AND BURY UP!

ATTACHING TWO SILT FENCES

SILT FENCE MAINTENANCE PLAN

1. CARE SHALL BE TAKEN TO MINIMIZE THE MOVEMENT OF SEDIMENT INTO ALL STORM DRAIN APPURTENANCES AND PUBLIC STREETS UNTIL THE IMPERVIOUS MATERIAL (ROAD/PARKING AREA SURFACE) IS APPLIED.
2. A DROP INLET SEDIMENT TRAP WITH PERIMETER SILT FENCING OR PROPERLY INSTALLED HAYBALE BARRIERS IS THE RECOMMENDED METHOD OF INLET PROTECTION. SEDIMENT WILL BE REMOVED FROM THE EXCAVATED DROP INLET SEDIMENT TRAP AND RESTORED TO THE ORIGINAL DEPTH WHEN SEDIMENT ACCUMULATION HAS REACHED HALF THE DEPTH OF THE
3. ALL EROSION AND SEDIMENT CONTROL MEASURES WILL BE CHECKED FOR STABILITY AND OPERATIONAL INTEGRITY FOLLOWING EVERY RUNOFF PRODUCING RAINFALL BUT IN NO CASE, LESS THAN EVERY WEEK. ANY NECESSARY REPAIRS WILL BE MADE IMMEDIATELY TO MAINTAIN THE MEASURE'S PERFORMANCE AS DESIGNATED.
4. SEDIMENT WIL BE REMOVED FROM THE UPSTREAM FACE OF THE SILT FENCE WHEN IT REACHES A MAXIMUM SIX-INCH (6") DEPTH AT THE FENCE. THE FENCE WILL BE REPLACED AS NECESSARY TO MAINTAIN A BARRIER.
5. SILT FENCE POSTS SHALL BE ALTERNATING STEEL.

SITE DETAILS

REV.	DESCRIPTION OF REVISION	BY	REVISION DATE
0	ISSUED FOR REVIEW	MJA	9/16/18

SCALE: SHOWN
DRAWN: MJA
REVIEWED: MJA
PROJECT MANAGER: MJA
DATE: 9/16/18

Alford and Associates
Consulting Engineers
7112 Suite B Sowell Road
Byram, Mississippi 39272

Site Details

ProSource Addition
Ridgeland MS

PROJECT No.
CAD FILE NAME
DRAWING
C-4

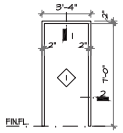
OPENING SCHEDULE

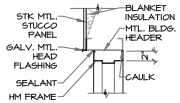
	FRM. ELEV.		
101	FLUSH UNIT	FRAME:	2 hr. RATED HOLLOW METAL FIN. PAINT
102	FLUSH UNIT	DOOR MFG.:	CECO EXT. GRADE HOLLOW METAL
		SERIES:	2 hr. RATED FLUSH DOOR
		MAT.:	HOLLOW METAL
		FIN.:	PAINT
	DOOR MRK.	BUTTS:	3 HINGES: HAGER No. BB1279, FIN. 626
		LOCKSET:	1: HAGER SERIES 3600, FIN. US26D
		STOP:	1: HAGER No. 264F
		CLOSER:	1: YALE No. UN1-2-44-2, FIN. 689
		KICK PLATE:	1: HAGAR No. 1435-8"x34", FIN. BRUSH STAINLESS STEEL

HARDWARE NOTES:

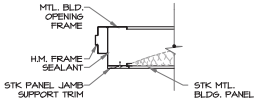
1. ALL HARDWARE SHALL BE FURNISHED & INSTALLED BY THE G.C., UNO.
2. ALL DOORS SHALL BE KEYED ALIKE, &/or AS DIRECTED BY OWNER.
3. WEATHER STRIPPING TYPICAL.

FRAME ELEV.

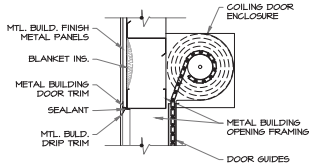




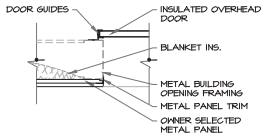
1. HM Door Head
1"=1'-0"



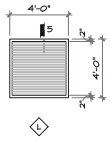
2. HM Door Jamb
1"=1'-0"

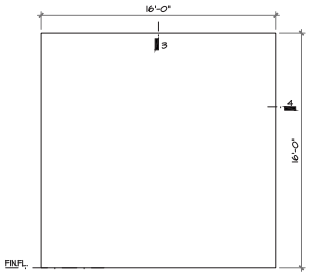


3. Door Head
1"=1'-0"

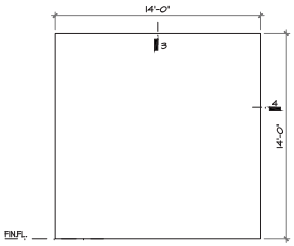


4. Jamb Detail
1"=1'-0"

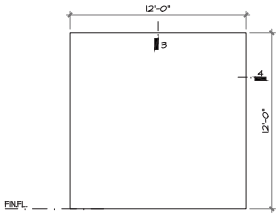




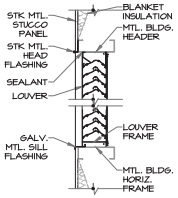
101a OVERHEAD COILING



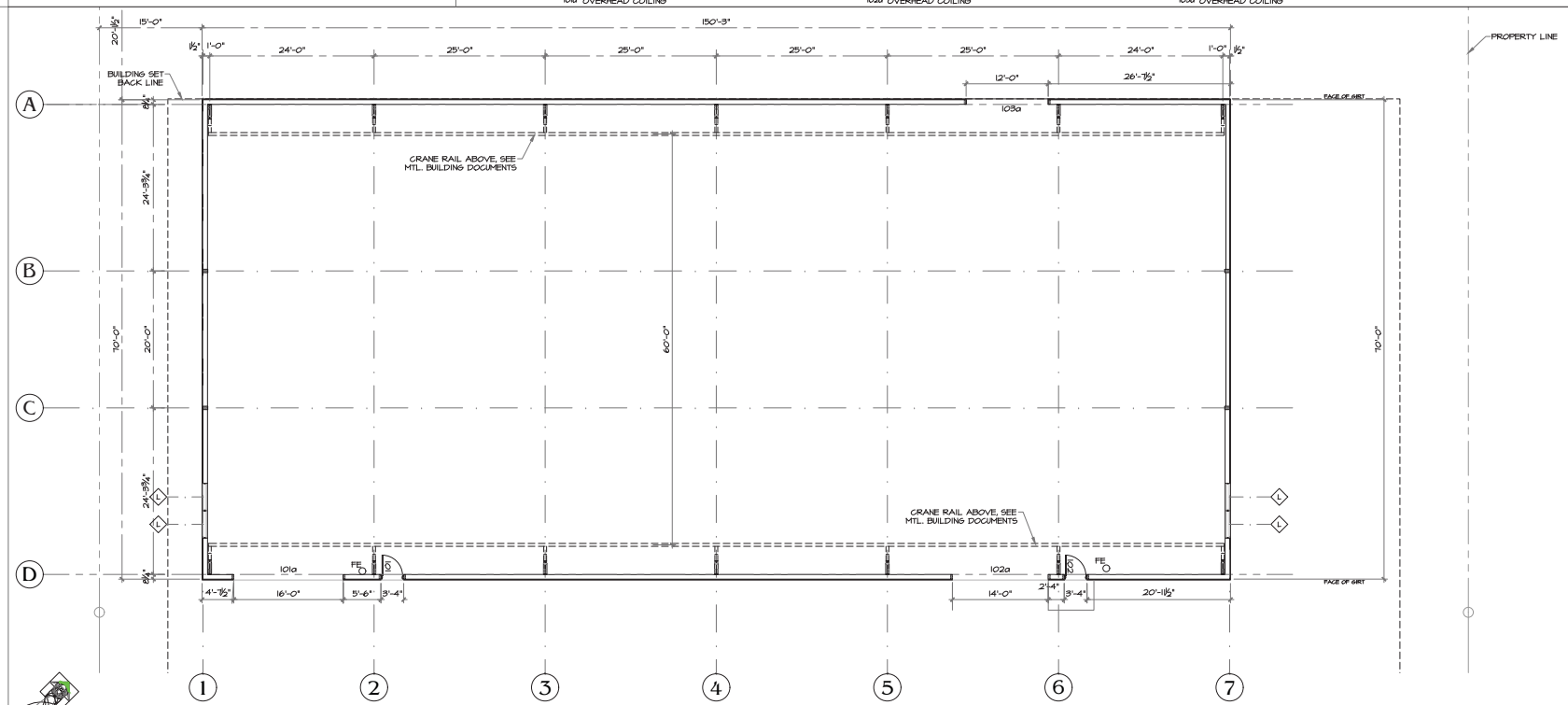
102a OVERHEAD COILING



108a OVERHEAD COILING



5. Louver Frame
1"=1'-0"



ACTUAL NORTH

FLOOR PLAN

FE FIRE EXTINGUISHER

DOCUMENT NORTH / 1/8"=1'-0"

revisions
01: 25/10 Add Brick Base to Front Wall

ProSource WHOLESALE

p r o S o u r c e

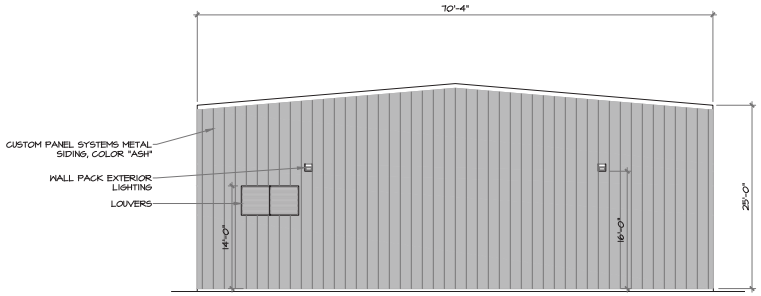
Floor Plan / Opening Schedule / Plumbing Layout

ProSource Materials Warehouse

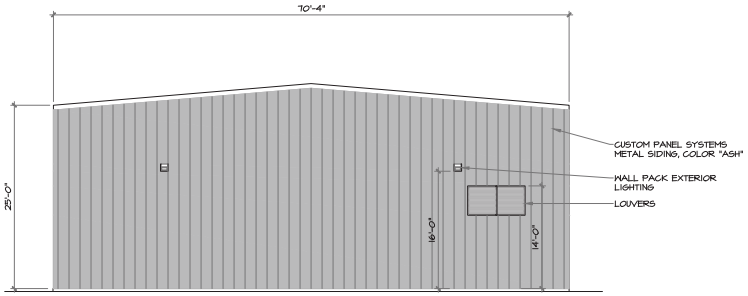
ProSource Warehouse
Cole Road
Ridgeland, Mississippi
Madison County

job#: 51202
date: Sept 20, 2010

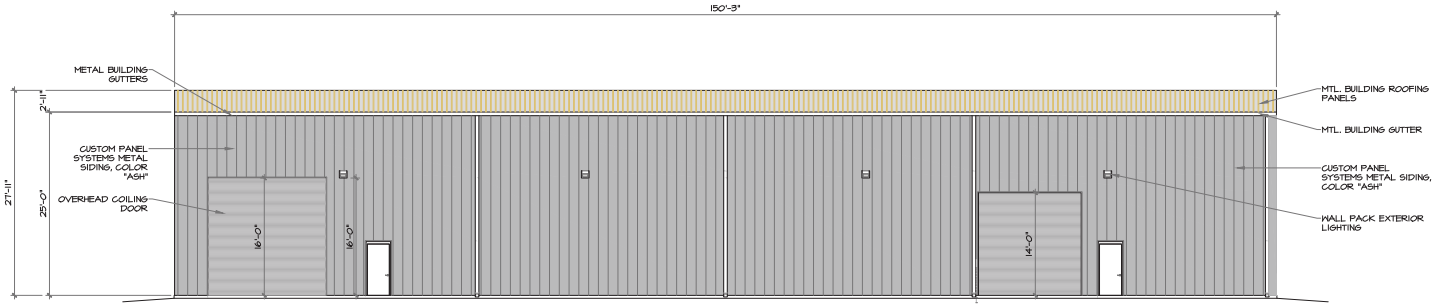
A
201



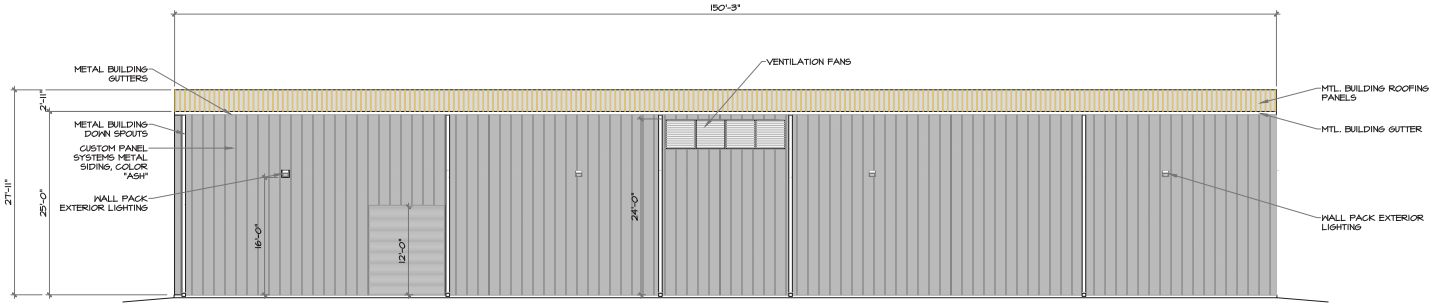
North Elevation
1/8"= 1'-0"



South Elevation
1/8"= 1'-0"



East Elevation
1/8"= 1'-0"



West Elevation
1/8"= 1'-0"

revisions

1 Oct. 25/18 Revise all MWL. Panels to Elevate Eldb.
2 Nov. 5/18 Revise all MWL. Panels Indicate Mfg/Color

ProSource WHOLESALE

p r e s p l l c
peoplar architectural services
po box 59471 / pearl, mississippi 39208
601 591 2169 thom@arcsplic.org

Elevations

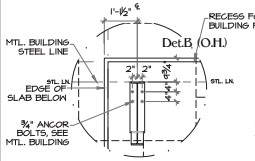
ProSource Materials Warehouse

ProSource Warehouse
Cole Road
Ridgeland, Mississippi
Madison County

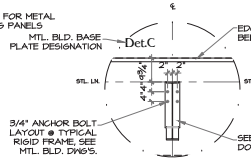
job#: 51002
date: Sept 20, 2018

architect seal

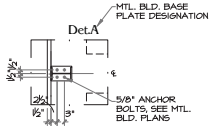
A
501



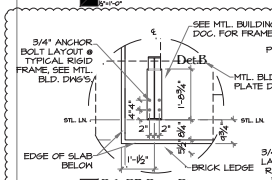
B. RF Base Plate
3/32"=1'-0"



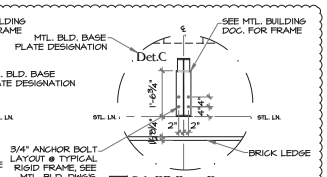
C. RF Base Plate
3/32"=1'-0"



A. End Wall Frame
3/32"=1'-0"



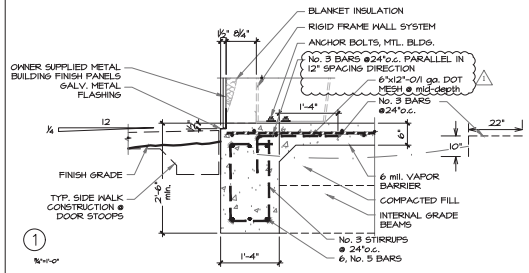
B-1. RF Base Plate
3/32"=1'-0"



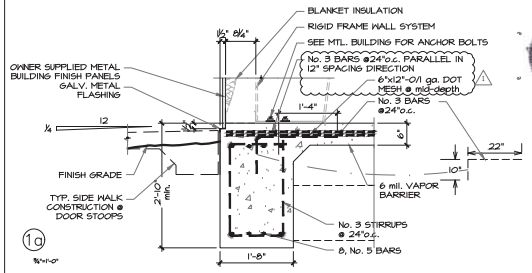
C-1. RF Base Plate
3/32"=1'-0"

FOUNDATION NOTES:

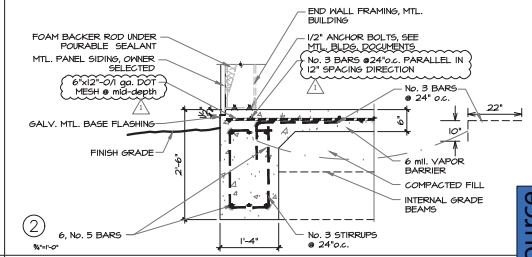
1. CONTRACTOR SHALL VERIFY ALL DIMENSIONS PRIOR TO STARTING WORK.
2. ALL CONCRETE SHALL HAVE A CONCRETE COMPRESSIVE STRENGTH OF AT LEAST 3000 PSI AT 28 DAYS.
3. REINFORCEMENT SHALL CONFORM TO ASTM STANDARDS, GRADE 60.
4. REINFORCEMENT IN FOOTINGS SHALL HAVE A MINIMUM CONCRETE COVER OF 2 INCHES (3 INCHES WHEN CAST AGAINST EARTH).
5. THE FOLLOWING MINIMUM CRITERIA SHALL APPLY FOR SITE PREPARATION UNLESS OTHERWISE SPECIFIED BY A QUALIFIED GEOTECHNICAL ENGINEER. IF FILL SOILS ARE REQUIRED TO ACHIEVE THE DESIRED FOUNDATION ELEVATION, LOW SHRINK-SWELL POTENTIAL FIRM NATURAL SILTY CLAYS AND/OR COMPACTED SELECT FILL SOILS SHOULD BE PLACED IN LIFT LAYERS NOT TO EXCEED 9 INCHES AND THEN COMPACTED TO AT LEAST 95 PERCENT OF THE STANDARD PROCTOR MAXIMUM DRY DENSITY. THE FILL MATERIAL SHOULD BE FREE OF DEBRIS AND ORGANIC MATERIAL. THE FILL MATERIAL SHOULD EXTEND AND BE PROPERLY COMPACTED OVER AN AREA AT LEAST 5 FEET BEYOND THE BUILDING PERIMETER, AND THE SLOPES TO NATURAL GRADE SHOULD NOT EXCEED 3 TO 1 (HORIZONTAL TO VERTICAL). QUALITY CONTROL WITH DENSITY AND MOISTURE CONTENT MEASUREMENTS FOR EACH LIFT IS REQUIRED. WHEN CONSTRUCTED ON SITE UNDERLAIN WITH EXPANSIVE CLAYS, A MINIMUM 7-FOOT BLANKET (BUFFER ZONE) OF FIRM NATURAL SILTY CLAYS AND/OR COMPACTED SELECT FILL SOILS SHALL BE PROVIDED BENEATH THE UNDERSURFACE OF THE SLAB (OR BENEATH THE ADJACENT GROUND SURFACE FOR TALL PERIMETER FOOTINGS). THE BLANKET SHOULD ALSO EXTEND HORIZONTALLY AT LEAST 7 FEET BEYOND BUILDING LINES BEFORE SLOPING DOWN TO NATURAL GROUND. COMPACTION AND QUALITY CONTROL MEASURES FOR THE BUFFER ZONE SHOULD BE THE SAME AS FOR GENERAL FILL MATERIALS AS DESCRIBED ABOVE.
6. POSITIVE DRAINAGE AWAY FROM THE FOUNDATION IS CRITICAL. GUTTERS ARE GENERALLY RECOMMENDED AND DOWNSPOUTS SHOULD EXTEND 5 TO 7 FEET FROM THE FOUNDATION OR EMPTY INTO PIPES THAT CARRY THE WATER AWAY FROM THE FOUNDATION.
7. PLAN DIMENSIONS BASED ON ARCHITECTURAL LAYOUT. FOUNDATION LAYOUT MUST BE CHECKED AGAINST FINAL STEEL FRAME DESIGN.



1
3/32"=1'-0"



1a
3/32"=1'-0"



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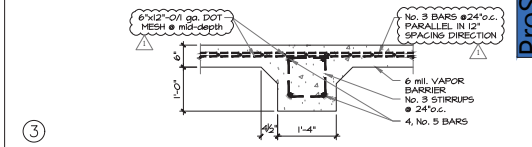
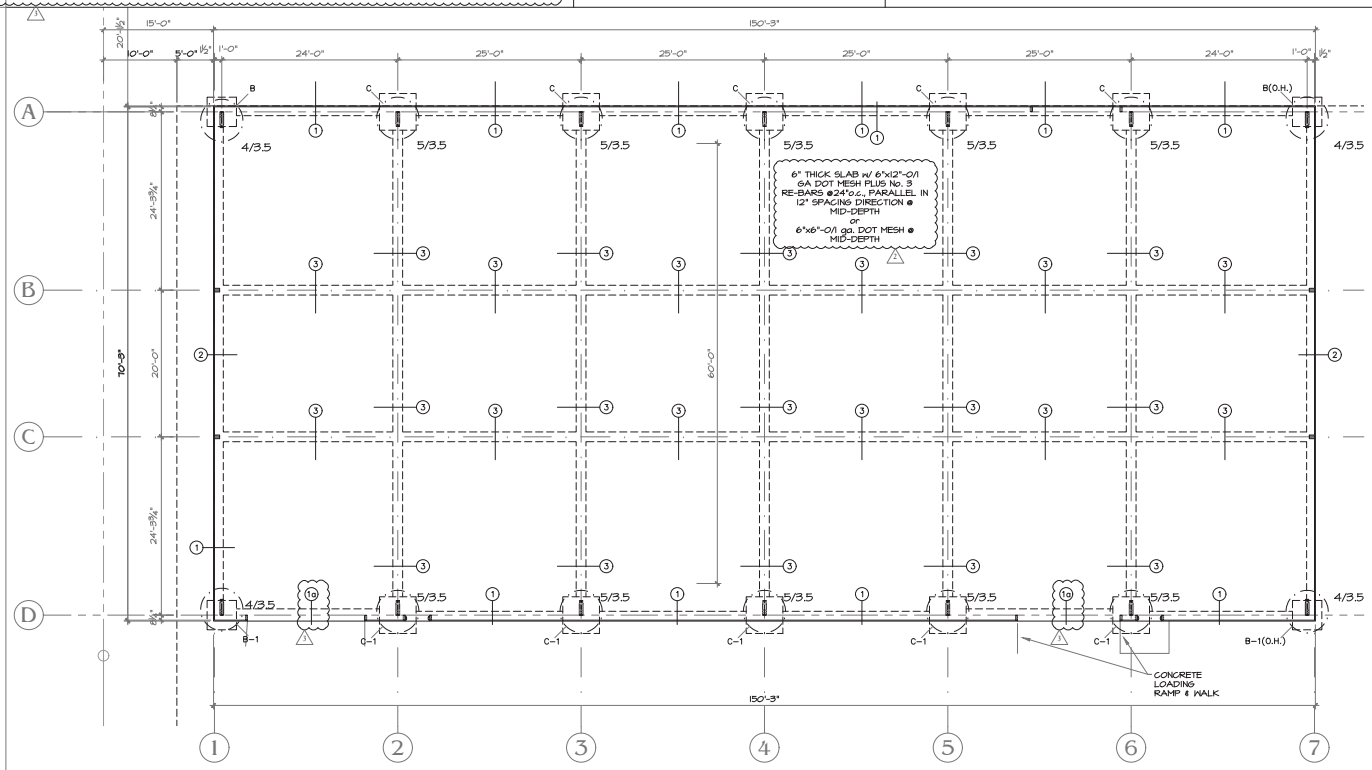
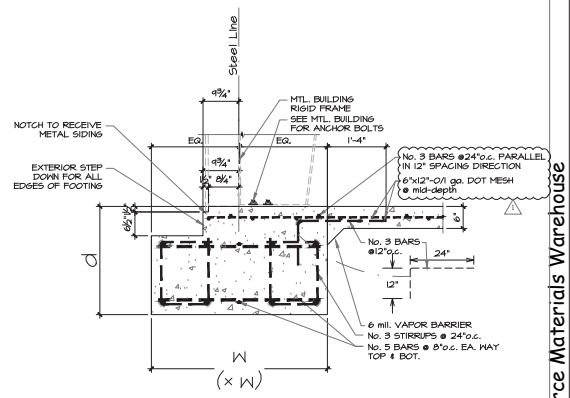
3/32"=1'-0"



3
3/32"=1'-0"



FOUNDATION PLAN
3/32"=1'-0"



See PLAN FOR FOOTING DIMENSIONS: "W"/"d"
W = SQUARE FOOTING PLAN DIM. (CENTER ON COLUMN CENTERLINE)
d = DEPTH OF FOOTING FROM TOP OF SLAB

IN LIEU OF No. 3 BARS @24"o.c. PARALLEL IN 12" SPACING DIRECTION & 6"x12"-0/1 ga. DOT MESH @ MID-DEPTH THE CONTRACTOR MAY USE:

6"x6"-0/1 ga. DOT MESH @ MID-DEPTH SLAB REINFORCING

Column Footing
3/32"=1'-0"

revisions
Oct. 8/18 Revise Slab Reinforcing
Oct. 10/18 Revise Slab Reinforcing Alternative
Oct. 25/18 Revise MTL Building Panels

p f e s, p l l c
pengelar architectural services
PO. Box 5941 / Pearl, Mississippi 39208
601 939 2169 thom@pfessplll.com

ProSource WHOLESALE

ProSource Materials Warehouse
ProSource Warehouse
Cole Road
Ridgeland, Mississippi
Foundation Plan

Jobno.: 51921
Date: Sept. 20, 2018

S
201

GENERAL ELECTRICAL NOTES

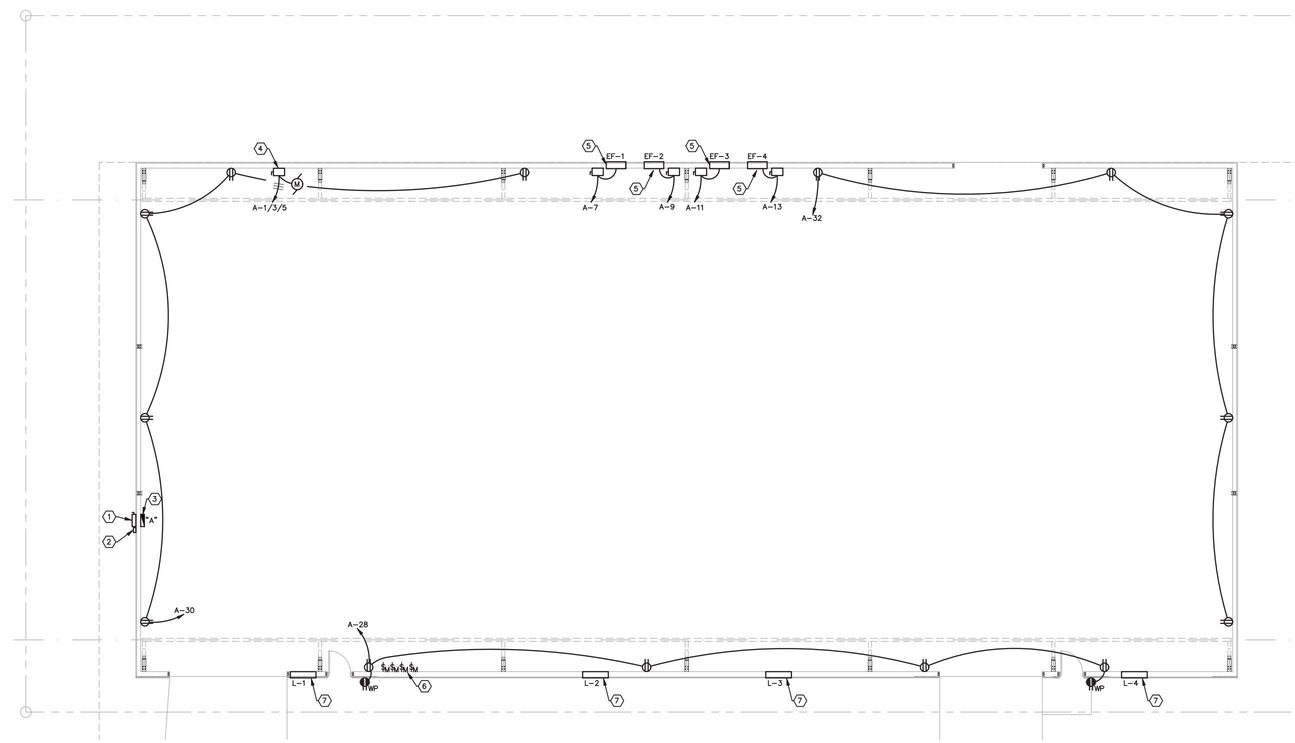
1. ENTIRE ELECTRICAL INSTALLATION SHALL BE IN ACCORDANCE WITH THE LATEST ACCEPTED EDITION OF THE NATIONAL ELECTRICAL CODE AND ALL LOCAL CODES.
2. CONDUIT ROUTINGS AND DEVICE/EQUIPMENT LOCATIONS SHOWN ARE DIAGRAMMATIC ONLY, CONTRACTOR SHALL FIELD VERIFY ROUTE AND LOCATE AS REQUIRED.
3. ALL ELECTRICAL EQUIPMENT AND DEVICES SHALL BE PROVIDED WITH SUITABLE PHENOLIC NAMEPLATES.
4. CATALOG NUMBERS AND MANUFACTURERS SHOWN ARE TO INDICATE FIXTURES, QUALITY AND TYPE OF ITEM DESIRED ONLY, EQUALS WILL BE ACCEPTED.
5. THE CONDUIT MATERIAL SHALL BE AS FOLLOWS:
   A) BELOW GRADE – RIGID NON-METALLIC.
   B) EXPOSED RISER FROM 36" BELOW GRADE – RIGID GALVANIZED STEEL.
   C) CONCEALED RISER FROM 36" BELOW GRADE – RIGID NON-METALLIC.
   D) ABOVE GRADE SUBJECT TO PHYSICAL ABUSE – RIGID GALVANIZED STEEL OR INTERMEDIATE.
   E) ABOVE GRADE NOT SUBJECT TO PHYSICAL ABUSE OR WEATHER – ELECTRICAL METALLIC TUBING.
   F) INDOORS NOT SUBJECT TO PHYSICAL ABUSE – ELECTRICAL METALLIC TUBING.
6. THE LOADS SHOWN FOR APPLIANCES AND EQUIPMENT ARE BASED ON DESIGN INFORMATION. THE CONTRACTOR SHALL VERIFY ALL APPLIANCE LOADS PRIOR TO RUNNING THE CIRCUIT. THE MINIMUM CIRCUIT REQUIREMENTS SHALL BE BASED ON THE APPLIANCE NAMEPLATE VALUE OR CODE REQUIREMENTS, WHICHEVER IS MORE STRINGENT. ADDITIONAL COMPENSATION SHALL NOT BE ALLOWED FOR APPLIANCE MODIFICATIONS BY THE CONTRACTOR.
7. COORDINATE LOCATIONS OF ELECTRICAL EQUIPMENT, DEVICES, OUTLETS, FIXTURES, ETC., WITH ARCHITECTURAL PLANS, ELEVATIONS AND REFLECTED CEILING PLAN PRIOR TO ROUGH-IN WORK.
8. CONTRACTOR SHALL SUPPLY ALL NECESSARY ELECTRICAL DEVICES IN THE CABINETS, INCLUDING BUT NOT LIMITED TO: RECEPTACLES; CONDUIT; JUNCTION BOXES; CONDUCTORS; AND DEVICE PLATES.
9. PROVIDE A 6'-0" MAXIMUM FLEXIBLE CONNECTION FROM EACH RECESSED LIGHTING FIXTURE TO JUNCTION BOX ABOVE CEILING.
10. ALL CONDUITS NOT LOCATED UNDER SLAB SHALL HAVE A MINIMUM BURIAL DEPTH OF 36" UNLESS NOTED OTHERWISE.
11. ALL SAFETY SWITCH DISCONNECT LOCATIONS SHALL HAVE 3'-0" MIN. OF WORKING SPACE IN FRONT OF DISCONNECT; COORDINATE WITH MECHANICAL CONTRACTOR AND EQUIPMENT LOCATIONS.
12. FINAL CONDUIT CONNECTIONS TO HEAT PUMPS, AIR HANDLERS, EXHAUST FANS, AND WATER HEATERS SHALL BE FLEXIBLE METAL (LIQUID TIGHT IN FLAMMABLE, OUTSIDE AND OTHER DAMP AND WET LOCATIONS).
13. CONTRACTOR SHALL COORDINATE ALL WORK WITH OTHER TRADES PRIOR TO INSTALLATION. REFER TO MECHANICAL AND PLUMBING DRAWINGS FOR EXACT LOCATION AND SIZE OF EQUIPMENT WHICH ARE PROVIDED BY OTHERS AND CONNECTED BY ELECTRICAL.
14. RECEPTACLES, SWITCHES AND COVER PLATE COLOR SHALL BE SELECTED BY THE ARCHITECT FROM STANDARD COLORS.
15. VERIFY ALL DOOR SWINGS WITH ARCHITECTURAL DRAWINGS PRIOR TO ROUGHING IN FOR SWITCHES.
16. CONDUITS LEAVING OR ENTERING BUILDING SHALL BE SEALED PER N.E.C. TO PREVENT ENTRANCE OF MOISTURE.
17. ALL EXHAUST FAN DISCONNECTS AND OVERLOADS ARE SCHEDULED TO BE PROVIDED UNDER DIVISION 15.
18. COORDINATE MOUNTING HEIGHT OF ALL RECEPTACLES AND DATA OUTLETS WITH OWNERS FURNITURE LAYOUT.

ELECTRICAL LEGEND

MARK	DESCRIPTION:
(disconnect symbol)	DISCONNECT SWITCH, NEMA 3R. SIZE AS NOTED. FUSE PER EQUIPMENT NAME PLATE DATA.
(homerun symbol)	CIRCUIT HOMERUN ABOVE CEILING OR IN WALLS. TICK MARKS INDICATE NUMBER OF CONDUCTORS IF MORE THAN TWO. GROUND CONDUCTOR NOT SHOWN.
(duplex receptacle symbol)	20 AMP, 120 VOLT DUPLEX RECEPTACLE WITH MATCHING FACE PLATE. MOUNT AT 18" A.F.F UNLESS OTHER WISE NOTED. COLOR BY OWNER.
(double duplex symbol)	TWO 20 AMP, 120 VOLT DUPLEX RECEPTACLE WITH COMMON MATCHING FACE PLATE. MOUNT AT 18" A.F.F UNLESS OTHER WISE NOTED. COLOR BY OWNER.
(GFCI symbol)	20 AMP, 120 VOLT GROUND FAULT CIRCUIT INTERRUPTING DUPLEX RECEPTACLE WITH MATCHING FACE PLATE. MOUNT AT 18" A.F.F UNLESS OTHER WISE NOTED. COLOR BY OWNER.
WP	20 AMP, 120 VOLT DUPLEX GROUND FAULT CIRCUIT INTERRUPTING DUPLEX RECEPTACLE WITH WATER PROOF COVER. MOUNT AT 18" A.F.F UNLESS OTHER WISE NOTED.
▼ ▼ ▽	DATA/TELEPHONE/FAX OUTLET. PROVIDE 4" SQUARE JUNCTION BOX WITH 3/4" CONDUIT TO ABOVE CEILNG. MOUNT AT 18" A.F.F UNLESS OTHER WISE NOTED. COLOR BY OWNER.
Ⓙ	JUNCTION BOX
PANEL "X"	ELECTRICAL PANEL BOARD. SEE PANEL SCHEDULE FOR SPECIFICATION.
TBB	4' X 8' X ¾" PLYWOOD FOR TELEPHONE BACKBOARD. PROVIDE 1-#6 GROUND WIRE FROM SERVICE ENTRANCE GROUND. PAINT WITH NON-CONDUCTIVE PAINT.
Ⓜ	ELECTRICAL MOTOR
$	20 AMP, 120/277 VOLT SPECIFICATION GRADE TOGGLE SWITCH WITH MATCHING FACE PLATE. COLOR BY OWNER.
$3	20 AMP, 120/277 VOLT SPECIFICATION GRADE THREE WAY TOGGLE SWITCH WITH MATCHING FACE PLATE. COLOR BY OWNER.

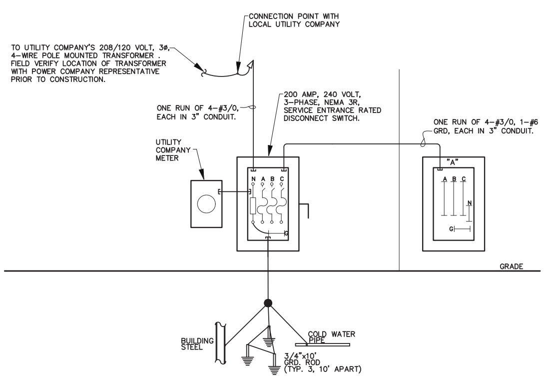
KEY NOTES:

1. 200 AMP, 240 VOLT, 3-PHASE, NEMA 3R, SERVICE ENTRANCE RATED DISCONNECT SWITCH. COORDINATE WITH LOCAL POWER COMPANY PRIOR TO CONSTRUCTION AND BID. COORDINATE EXACT LOCATION PRIOR TO CONSTRUCTION. FIELD VERIFY.
2. UTILITY COMPANY METER. COORDINATE EXACT LOCATION PRIOR TO CONSTRUCTION.
3. 200 AMP, 208/120 VOLT, 3ø, 4-WIRE, NEMA 1 ELECTRICAL PANEL "A". SEE PANEL SCHEDULE FOR MORE INFORMATION. COORDINATE EXACT LOCATION PRIOR TO CONSTRUCTION. FIELD VERIFY.
4. 10 TON CRANE SYSTEM. PROVIDE A 100 AMP, 240 VOLT, 3ø NEMA 1 DISCONNECT SWITCH, FUSE PER NAMEPLATE DATA. PROVIDE BUCK/BOOST TRANSFORMER IF/AS REQUIRED PER MANUFACTURER'S RECOMMENDATIONS. COORDINATE EXACT LOCATION PRIOR TO CONSTRUCTION. COORDINATE EXACT ELECTRICAL REQUIREMENTS WITH MANUFACTURER PRIOR TO CONSTRUCTION & BID. FIELD VERIFY.
5. PROVIDE GREENHECK SBE-1L24-5 BELT DRIVEN, WALL MOUNTED EXHAUST FAN, OR EQUAL. (5723 CFM @ .20" SP, 1/2 Hp MOTOR, 748 RPM). PROVIDE WITH MOTOR GUARD, WALL HOUSING, BACKDRAFT DAMPER, BIRDSCREEN AND MANUAL SWITCH. PROVIDE A 30 AMP, 240 VOLT, 1ø NEMA 1 DISCONNECT SWITCH, FUSE PER NAMEPLATE DATA. COORDINATE EXACT LOCATION OF EXHAUST FAN WITH ARCHTECT/OWNER PRIOR TO CONSTRUCTION. (TYPICAL-4; EF-1, EF-2, EF-3 & EF-4)
6. LOCATION OF MANUAL SWITCHES FOR EXHAUST FANS (EF-1, EF-2, EF-3 & EF-4). COORDINATE EXACT LOCATION WITH ARCHITECT/OWNER PRIOR TO CONSTRUCTION.
7. PROVIDE RUSKIN 42"X42" EME520DD WIND-DRIVEN RAIN RESISTANT LOUVER. PROVIDE WITH BIRD SCREEN AND GRAVITY BACKDRAFT DAMPER. (TYPICAL-4; L-1, L-2, L-3 & L-4). COORDINATE EXACT LOCATION WITH ARCHITECT/OWNER PRIOR TO CONSTRUCTION.



ELECTRICAL POWER PLAN

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



ELECTRICAL RISER DIAGRAM

SCALE: NOT TO SCALE

CIRCUIT SCHEDULE PANEL "A"

PHASE: 3
WIRE: 4, SOLID NEUTRAL

MAIN: LUGS ONLY
VOLTS: 208/120
AMP RATING: 200
AIC RATING: 42,000

BUSS: COPPER
BREAKERS: BOLT ON
ENCLOSURE: NEMA 1
MOUNTING: FLUSH

NOTES	LOAD DESCRIPTION	COND. SIZE	WIRE SIZE ø	N	GND	C.B.	CKT. NO.	CONN. LOAD (KVA) PH."A"	PH."B"	PH."C"	CKT. NO.	C.B.	SIZE WIRE ø	N	GND	COND. SIZE	LOAD DESCRIPTION	NOTES
–	10 TON CRANE SYSTEM	1-1/2"	3	3	8	100/3	1	8.0/.80			2	20/1	10	10	10	3/4"	HIGH BAY LIGHTS	–
							3		8.0/.80		4	20/1	10	10	10	3/4"	HIGH BAY LIGHTS	–
							5			8.0/.80	6	20/1	10	10	10	3/4"	HIGH BAY LIGHTS	–
–	EF-1	3/4"	10	10	10	20/1	7	1.2/.80			8	20/1	10	10	10	3/4"	HIGH BAY LIGHTS	–
–	EF-2	3/4"	10	10	10	20/1	9		1.2/.80		10	20/1	10	10	10	3/4"	HIGH BAY LIGHTS	–
–	EF-3	3/4"	10	10	10	20/1	11			1.2/.80	12	20/1	10	10	10	3/4"	HIGH BAY LIGHTS	–
–	EF-4	3/4"	10	10	10	20/1	13	1.2/.80			14	20/1	10	10	10	3/4"	HIGH BAY LIGHTS	–
–	SPARE	–	–	–	–	20/1	15		–/.80		16	20/1	10	10	10	3/4"	HIGH BAY LIGHTS	–
–	SPARE	–	–	–	–	20/1	17			–/.25	18	20/1	10	10	10	3/4"	EXTERIOR WALL PACKS	–
–	SPARE	–	–	–	–	20/1	19	–/.25			20	20/1	10	10	10	3/4"	EXTERIOR WALL PACKS	–
–	SPARE	–	–	–	–	20/1	21		–/–		22	20/1	–	–	–	–	SPARE	–
–	SPARE	–	–	–	–	20/1	23			–/–	24	20/1	–	–	–	–	SPARE	–
–	SPARE	–	–	–	–	20/1	25	–/–			26	20/1	–	–	–	–	SPARE	–
–	SPARE	–	–	–	–	20/1	27		–/1.2		28	20/1	10	10	10	3/4"	MISC. RECEPTACLES	–
–	SPARE	–	–	–	–	20/1	29			–/1.0	30	20/1	10	10	10	3/4"	MISC. RECEPTACLES	–
–	SPARE	–	–	–	–	20/1	31	–/1.0			32	20/1	10	10	10	3/4"	MISC. RECEPTACLES	–
–	SPARE	–	–	–	–	20/1	33		–/–		34	20/1	–	–	–	–	SPARE	–
–	SPARE	–	–	–	–	20/1	35			–/–	36	20/1	–	–	–	–	SPARE	–
–	SPARE	–	–	–	–	20/1	37	–/–			38	20/1	–	–	–	–	SPARE	–
–	SPARE	–	–	–	–	20/1	39		–/–		40	20/1	–	–	–	–	SPARE	–
–	SPARE	–	–	–	–	20/1	41			–/–	42	20/1	–	–	–	–	SPARE	–
						TOTALS		13.3	13.1	12.3								

NOTES:
1. –
2. –
3. –

PANEL SCHEDULE

SCALE: NOT TO SCALE

revisions

ProSource WHOLESALE

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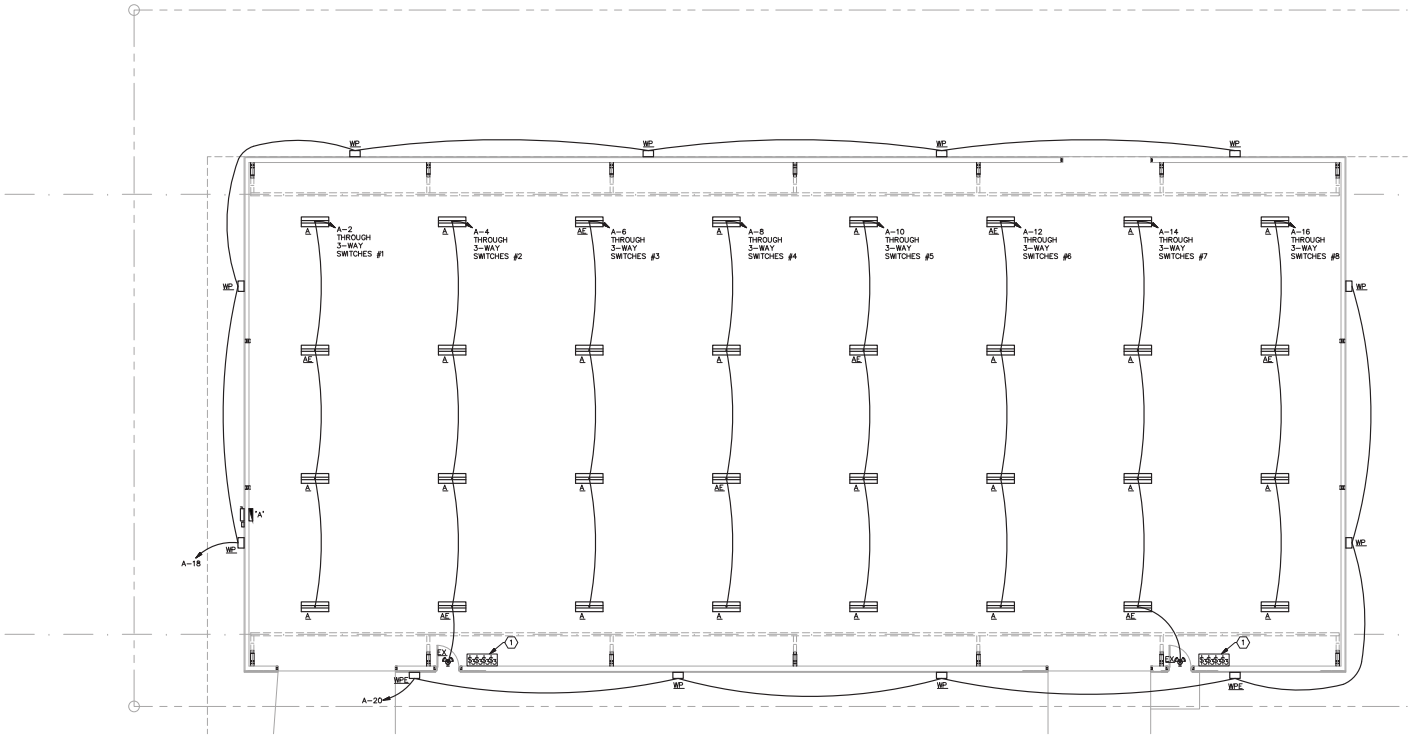
ProSource Materials Warehouse

ProSource Warehouse
Cole Road
Ridgeland, Mississippi
Madison County

jobNo.: 01802
date: April 6, 2018

sheet No.

E1



ELECTRICAL LIGHTING PLAN

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

LIGHT FIXTURE SCHEDULE

MARK	LAMP	VOLT/ø	MANUFACTURER & CATALOG #	MOUNTING	DESCRIPTION
A	197 W LED	120/1ø	LITHONIA LIGHTING IBL 24L WD 120 LP840	SUSPENDED	197 WATT, 24000 LUMEN, LED HIGH BAY WITH WIDE DISTRIBUTION, 80 CRI, 4000 K
AE	197 W LED	120/1ø	LITHONIA LIGHTING IBL 24L WD 120 LP840 I2412	SUSPENDED	197 WATT, 24000 LUMEN, LED HIGH BAY WITH WIDE DISTRIBUTION AND IOTA EMERGENCY LED BATTERY PACK, 80 CRI, 4000 K
WP	30 W LED	120/1ø	LITHONIA LIGHTING WST LED P2 40K VF 120 PE	WALL	ARCHITECTURAL 30 WATT LED WALL SCONCE WITH PHOTOCELL. MOUNT 12'-0" A.F.F. TO BOTTOM OF FIXTURE
WPE	30 W LED	120/1ø	LITHONIA LIGHTING WST LED P2 40K VF 120 PE E20WH	WALL	ARCHITECTURAL 30 WATT LED WALL SCONCE WITH PHOTOCELL AND EMERGENCY BATTERY PACK. MOUNT 12'-0" A.F.F. TO BOTTOM OF FIXTURE
EX	LED	120/1ø	LITHONIA LIGHTING LHQM LED R HO	UNIVERSAL	EXIT SIGN/EMERGENCY LIGHT COMBO UNIT

SHEET KEY NOTES:

1. LOCATION OF 3-WAY LIGHT SWITCHES 1-8. FIELD VERIFY EXACT HEIGHT AND LOCATION WITH OWNER. COORDINATE IN FIELD WITH ALL TRADES. (TYPICAL-2)

HIGH BAY LIGHT FIXTURE NOTE:

CONTRACTOR TO COORDINATE EXACT MOUNTING HEIGHT OF HIGH BAY LIGHT FIXTURES WITH ARCHITECT/OWNER PRIOR TO CONSTRUCTION. CONTRACTOR TO ENSURE FIXTURES DO NOT INTERFERE WITH THE CLEARANCE REQUIREMENTS OF THE CRANE SYSTEM. FIELD VERIFY.

revisions

ProSource WHOLESALE

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ProSource Materials Warehouse

ProSource Warehouse
Cole Road
Ridgeland, Mississippi
Madison County

JOB#: 17003
DATE: April 6, 2018

SHEET No.

E2

APPROVAL OF REED'S METALS INC DRAWINGS INDICATE THAT REED'S METALS INC CORRECTLY INTERPRETED AND APPLIED THE REQUIREMENTS OF THE CONTRACT DRAWINGS AND SPECIFICATIONS.
WHERE DISCREPANCIES EXIST BETWEEN THE REED'S METALS INC PLANS AND THE PLANS FOR OTHER TRADES, THE STRUCTURAL STEEL PLANS SHALL GOVERN. (SECT. 4.2.1 AISC CODE OF STANDARD PRACTICE 9TH ED.)
DESIGN CONSIDERATIONS OF ANY MATERIALS IN THE STRUCTURE WHICH ARE NOT FURNISHED BY REED'S METALS INC ARE THE RESPONSIBILITY OF THE CONTRACTORS AND ENGINEERS OTHER THAN REED'S METALS INC UNLESS SPECIFICALLY INDICATED.

BUILDING LOADS / DESCRIPTION:

WIDTH: 70 LENGTH: 150 HEIGHT: 25 /25
(BUILDING DIMENSIONS ARE NOMINAL. REFER TO PLANS).

THIS STRUCTURE IS DESIGNED UTILIZING THE LOADS INDICATED AND APPLIED AS REQUIRED BY : IBC 15

COUNTY: Madison

THE CONTRACTOR IS TO CONFIRM THAT THESE LOADS COMPLY WITH THE REQUIREMENTS OF THE LOCAL BUILDING DEPARTMENT.

ROOF DEAD LOAD: 2.000 PSF (ROOF PANELS & PURLINS)
COLLATERAL LOAD: 1 PSF
ROOF LIVE LOAD: 20.00 PSF REDUCED? Yes
ROOF SNOW LOAD: 3.5 PSF
GROUND SNOW LOAD: 5 PSF
ULTIMATE WIND SPEED: 115 MPH
WIND SPEED-SERVICABILITY 76.0000 MPH
WIND EXPOSURE: B
Cpi - PRESSURE: 0.18
Cpi - SUCTION: -0.18
SEISMIC SITE CLASS: D
SEISMIC DESIGN CATEGORY: C
RISK CATEGORY: II - Normal
SEISMIC Ss: 0.16
SEISMIC S1: 0.09
SEISMIC Fa: 1.6000
SEISMIC Fv: 2.4000
SEISMIC Sm1: 0.2160
SEISMIC Sds: 0.17
SEISMIC Sd1: 0.14
SEISMIC BASE SHEAR: 0.667*Ie*Fa*Ss*W/R
IMPORTANCE FACTORS:
WIND LOAD: 1.00
SNOW LOAD 1.0000
SEISMIC LOAD 1.00

ROOF PANELS:
COLOR: Galvalume

WALL PANELS:
COLOR: Clay

TRIM COLORS:
GABLE: Burnished Slate
CORNER: Burnished Slate
EAVE: Burnished Slate
FRAMED OPENINGS: Burnished Slate

JL7377-17 CRANE DATA
SPAN = 60', 5' FROM EACH SIDEWALL
FULL LENGTH OF BUILDING
CAPACITY = 10 TONS
BRIDGE WEIGHT = 22 KIPS
HOIST/TROLLY = 1.7 KIPS
SERVICE CLASS = D (1,500,000 CYCLES)

SPECIAL LOADING: Crane running length of building.

SERVICEABILITY: Endwall Columns=H/240; Wall Girts=L/360 Rigid Frames=H/120

APPROVAL DRAWINGS ONLY
APPROVED
AS SHOWN / AS NOTED
NOT BE USED FOR CONSTRUCTION
DATE:
SIGNED:
ANY CHANGES MADE AFTER THIS APPROVAL WILL CAUSE EXPENSE, DELAY AND POSSIBLY COSTLY FIELD MODIFICATIONS AND RE-FABRICATION. THIS PROJECT WILL ENTER THE FABRICATION SCHEDULE WHEN THE APPROVALS ARE APPROVED, DATED, SIGNED AND RETURNED TO REED'S METALS, INC.

NOTE:
FOR QUESTIONS OR ASSISTANCE CONCERNING YOUR REED'S METALS INC BUILDING, PLEASE CONTACT OUR BUILDING COORDINATOR,

AUSTIN PIGOTT
REED'S METALS INC
BROOKHAVEN,MS 39601
19 E. LINCOLN DRIVE NE
601-990-2951

REED'S METALS, INC.
1-800-581-4645
www.reedsmetals.com
Metal Roofing ○ Metal Buildings ○ Pole Barns

QTY.	SCHEDULE OF ACCESSORIES
3	3070 (M) WALKDOOR (W/ LEAF,FRAME,HINGE & THRESHOLD)
4	4FT FAN AND LOUVER
1	12'0"x12'0" Rollup Door
1	14'0"x14'0" Rollup Door
1	16'0"x16'0" Rollup Door
1	BAG OF TEK 5 SCREWS
1	QT PRIMER & BRUSH

SCHEDULE OF DRAWINGS	
AB1-4	ANCHOR BOLT DWGS
E1-8	ERECTION DWGS
F1-3	CROSS SECTIONS

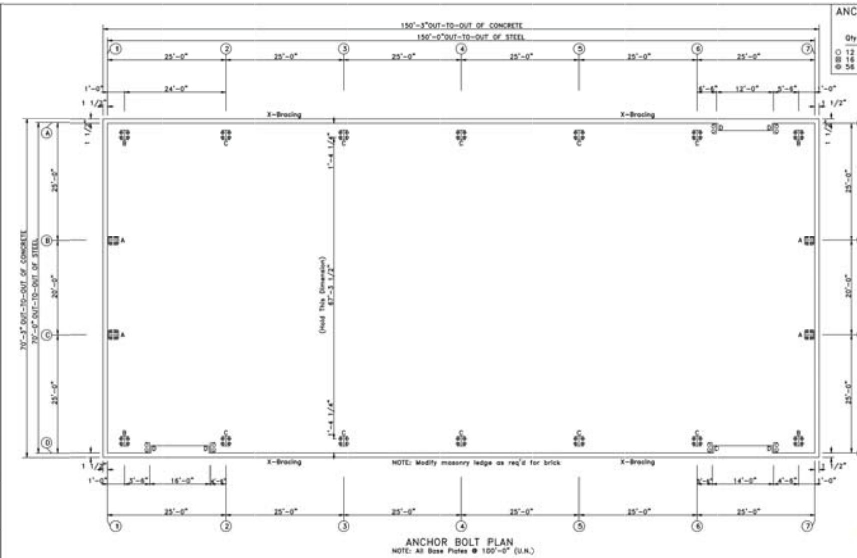
THE ENGINEER WHOSE SEAL APPEARS HEREON IS AN EMPLOYEE FOR THE MANUFACTURER. SAID SEAL OR CERTIFICATION IS LIMITED TO THE PRODUCTS DESIGNED AND MANUFACTURED BY REEDS METALS INC ONLY AND DESCRIBED HEREON. THE UNDERSIGNED ENGINEER IS NOT THE OVERALL ENGINEER OF RECORD FOR THIS PROJECT.

STEPHEN L. SOWELL, JR. ENGINEER STATE OF MISSISSIPPI

PURCHASER: KENNEDY INVESTMENTS, LLC
PROJECT: KENNEDY INVESTMENTS, LLC
JOB NUMBER: JL7377-17

ANCHOR BOLT SUMMARY

Qty	Locate	Dia (in)	Type	Proj (in)
○ 12	Jamb	1/2"	A307	2.00
⊠ 16	Endwall	5/8"	A307	3.00
⊕ 56	Frame	3/4"	A307	3.00

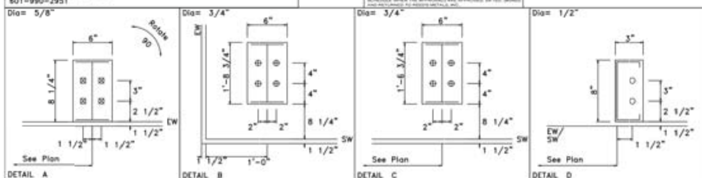


ANCHOR BOLT PLAN
NOTE: All Base Plates @ 100'-0" (U.N.)

THE ENGINEER WHOSE SEAL APPEARS HEREON IS AN EMPLOYEE FOR THE MANUFACTURER. SAID SEAL OR CERTIFICATION IS LIMITED TO THE PRODUCTS DESIGNED AND MANUFACTURED BY REEDS METALS,INC. ONLY AND DESCRIBED HEREON. THE UNDERSIGNED ENGINEER IS NOT THE OVERALL ENGINEER OF RECORD FOR THIS PROJECT.

DRAWINGS FOR [X] APPROVAL-NOT FOR CONSTRUCTION [ ] CONSTRUCTION
[ ] PERMIT-NOT FOR CONSTRUCTION

JOB ID: JL7377-17		DATE: 5/16/18
CUSTOMER	PROJECT	DESIGN: DK
KENNEDY INVESTMENTS, LLC	KENNEDY INVESTMENTS, LLC	DRAFT: CG
CUSTOMER ADDRESS	PROJECT ADDRESS	SHEET: AB1 OF 4
16575 COMMERCIAL AVE BATON ROUGE, LA 70816	6370 COLE RD RIDGELAND, MS 39157	CHECK:

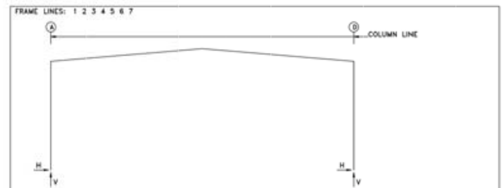


NOTES FOR REACTIONS

Building reactions are based on the following building data:

Width (ft)	= 70.0
Length (ft)	= 150.0
Eave Height (ft)	= 25.0/ 25.0
Roof Slope (rise/12)	= 1.0/ 1.0
Dead Load (psf)	= 2.0
Collateral Load (psf)	= 1.0
Roof Live Load(psf)	= 20.0
Frame Live Load(psf)	= 12.0
Snow Load (psf)	= 3.5
Wind Speed (mph)	= 115.0
Wind Code	= IBC 15
Exposure	= B
Closed/Open	= C
Importance Wind	= 1.00
Importance Seismic	= 1.00
Seismic Zone	= C
Seismic Coeff (Fa*Ss)	= 0.26

ID	Description
1	0.6Dead+0.6Wind_Left1
2	0.6Dead+0.6Wind_Right1
3	0.6Dead+0.6Wind_Long1L
4	0.6Dead+0.6Wind_Long2L
5	Dead+Collateral+F1CRANEA5
6	Dead+Collateral+F1CRANEA6
7	Dead+Collateral+F1CRANEA7
8	Dead+Collateral+F1CRANEA8
9	Dead+Collateral+F2CRANEA5
10	Dead+Collateral+F2CRANEA6
11	Dead+Collateral+F2CRANEA7
12	Dead+Collateral+F2CRANEA8
13	Dead+Collateral+F3CRANEA5
14	Dead+Collateral+F3CRANEA6
15	Dead+Collateral+F3CRANEA7
16	Dead+Collateral+F3CRANEA8
17	0.6Dead+0.6Wind_Right2+0.6Wind_Suction
18	0.6Dead+0.6Wind_Pressure+0.6Wind_Long2L
19	1.02Dead+1.02Collateral+0.52Seismic_Left+0.75Floor_Live+0.75E1UNB_SL_R
20	1.02Dead+1.02Collateral+0.52Seismic_Left+0.75Floor_Live+0.75E2UNB_SL_R



RIGID FRAME: MAXIMUM REACTIONS, ANCHOR BOLTS, & BASE PLATES

Frm Line	Col Line	Load Id	Hmax H	V Vmax	Load Id	Hmin H	V Vmin	Bolt(in) Qty	Dia	Base_Plate(in) Width	Length	Thick	Grout (in)
1	A	8	5.9	14.3	1	-3.4	-4.9	4	0.750	6.000	20.75	0.375	0.0
		6	5.9	30.4									
1	D	2	3.4	-4.9	5	-5.9	14.3	4	0.750	6.000	20.75	0.375	0.0
		7	-5.9	30.4	2	3.4	-4.9						

RIGID FRAME: MAXIMUM REACTIONS, ANCHOR BOLTS, & BASE PLATES

Frm Line	Col Line	Load Id	Hmax H	V Vmax	Load Id	Hmin H	V Vmin	Bolt(in) Qty	Dia	Base_Plate(in) Width	Length	Thick	Grout (in)
2*	A	12	6.8	16.7	1	-5.4	-7.5	4	0.750	6.000	18.75	0.375	0.0
		10	6.8	33.0	3	-0.3	-8.2						
2*	D	2	5.4	-7.5	9	-6.8	16.7	4	0.750	6.000	18.75	0.375	0.0
		11	-6.8	33.0	4	0.3	-8.2						

2* Frame lines: 2 3 4 5 6

RIGID FRAME: MAXIMUM REACTIONS, ANCHOR BOLTS, & BASE PLATES

Frm Line	Col Line	Load Id	Hmax H	V Vmax	Load Id	Hmin H	V Vmin	Bolt(in) Qty	Dia	Base_Plate(in) Width	Length	Thick	Grout (in)
7	A	16	5.9	14.3	1	-3.4	-4.9	4	0.750	6.000	20.75	0.375	0.0
		14	5.9	30.4									
7	D	2	3.4	-4.9	13	-5.9	14.3	4	0.750	6.000	20.75	0.375	0.0
		15	-5.9	30.4	2	3.4	-4.9						

ENDWALL COLUMN REACTIONS(k)

MAXIMUM VERTICAL Dead+Collateral+Live = 0.5
MAXIMUM VERTICAL Dead+Wind = 0.0
MAXIMUM HORIZONTAL Dead+Wind = 5.7

BUILDING BRACING REACTIONS

Wall Loc	Wall Line	Col Line	± Reactions(k) Wind Horz	Wind Vert	Seismic Horz	Seismic Vert	Panel_Shear (lb/ft) Wind	Seis	Note
L_EW	1								(h)
F_SW	D	2,3	3.5	3.3	0.9	0.9			
		5,6	3.5	3.3	0.9	0.9			
R_EW	7								(h)
B_SW	A	6,5	3.5	3.3	0.9	0.9			
		3,2	3.5	3.3	0.9	0.9			

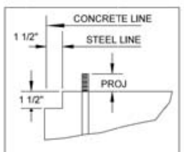
(h)Rigid frame at endwall

CRANE BRACING REACTIONS

Wall Loc	Wall Line	Col Line	±Reactions(k) Crane Horz	Vert
F_SW	D	2 ,3	1.6	0.8
		5 ,6	1.6	0.8
B_SW	A	3 ,2	1.6	0.8
		6 ,5	1.6	0.8

GENERAL NOTES

1. FOUNDATION DESIGN AND CONSTRUCTION ARE NOT THE RESPONSIBILITY OF REED'S METAL BUILDINGS.
2. THE BUILDING REACTION DATA REPORTS THE LOADS WHICH THIS BUILDING PLACES ON THE FOUNDATION.
3. ANCHOR BOLTS SHALL BE ACCURATELY SET TO A TOLLERANCE OF +/- 1/8" IN BOTH ELEVATION AND LOCATION.
4. COLUMN BASE PLATES ARE DESIGNED NOT TO EXCEED A BEARING PRESSURE OF 1125 POUNDS PER SQUARE INCH.



CONCRETE NOTCH AND ANCHOR BOLT PROJECTION

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[ ] PERMIT-NOT FOR CONSTRUCTION

JOB ID: JL7377-17		DATE: 5/16/18
CUSTOMER	PROJECT	DESIGN: DK
KENNEDY INVESTMENTS, LLC	KENNEDY INVESTMENTS, LLC	DRAFT: CG
CUSTOMER ADDRESS	PROJECT ADDRESS	SHEET: AB2 OF 4
16575 COMMERCIAL AVE BATON ROUGE, LA 70816	6370 COLE RD RIDGELAND, MS 39157	CHECK:

DRAWINGS FOR [X] APPROVAL-NOT FOR CONSTRUCTION [ ] CONSTRUCTION
[ ] PERMIT-NOT FOR CONSTRUCTION

JOB ID: JL7377-17		DATE: 5/16/18
CUSTOMER	PROJECT	DESIGN: DK
KENNEDY INVESTMENTS, LLC	KENNEDY INVESTMENTS, LLC	DRAFT: CG
CUSTOMER ADDRESS	PROJECT ADDRESS	SHEET: AB3 OF 4
16575 COMMERCIAL AVE BATON ROUGE, LA 70816	6370 COLE RD RIDGELAND, MS 39157	CHECK:

RIGID FRAME: BASIC COLUMN REACTIONS (k)

From Line	Column Line	Dead Horiz	Dead Vert	Collateral Horiz	Collateral Vert	Live Horiz	Live Vert	Snow Horiz	Snow Vert	Wind_Left1 Horiz	Wind_Left1 Vert	Wind_Right1 Horiz	Wind_Right1 Vert
1	A	0.8	2.6	0.2	0.5	2.4	5.5	0.7	1.6	-6.4	-10.7	-0.4	-8.3
1	D	-0.8	2.6	-0.2	0.5	-2.4	5.5	-0.7	1.6	0.4	-6.3	6.4	-10.7

From Line	Column Line	Wind_Left2 Horiz	Wind_Left2 Vert	Wind_Right2 Horiz	Wind_Right2 Vert	Wind_Long1 Horiz	Wind_Long1 Vert	Wind_Long2 Horiz	Wind_Long2 Vert	Seismic_Left Horiz	Seismic_Left Vert	Seismic_Right Horiz	Seismic_Right Vert
1	A	-6.1	-7.4	-0.2	-3.0	-0.7	-7.2	-1.0	-5.8	-0.8	-0.5	0.8	0.5
1	D	0.2	-3.0	6.1	-7.4	1.0	-5.8	0.7	-7.2	-0.8	0.5	0.8	-0.5

From Line	Column Line	MIN_SNOW Horiz	MIN_SNOW Vert	F1CRANEA5 Horiz	F1CRANEA5 Vert	F1CRANEA6 Horiz	F1CRANEA6 Vert	F1CRANEA7 Horiz	F1CRANEA7 Vert	F1CRANEA8 Horiz	F1CRANEA8 Vert	F1UNB_SL_L Horiz	F1UNB_SL_L Vert
1	A	1.0	2.3	1.6	25.7	4.9	27.3	1.6	9.6	4.9	11.2	0.7	1.8
1	D	-1.0	2.3	-4.9	11.2	-1.6	9.6	-4.9	27.3	-1.6	25.7	-0.7	1.1

From Line	Column Line	F1UNB_SL_R Horiz	F1UNB_SL_R Vert
1	A	0.7	1.1
1	D	-0.7	1.8

From Line	Column Line	Dead Horiz	Dead Vert	Collateral Horiz	Collateral Vert	Live Horiz	Live Vert	Snow Horiz	Snow Vert	Wind_Left1 Horiz	Wind_Left1 Vert	Wind_Right1 Horiz	Wind_Right1 Vert
2*	A	1.3	3.4	0.4	0.9	5.0	10.5	1.5	3.1	-10.2	-15.9	0.4	-9.2
2*	D	-1.3	3.4	-0.4	0.9	-5.0	10.5	-1.5	3.1	-0.4	-9.2	10.2	-15.9

From Line	Column Line	Wind_Left2 Horiz	Wind_Left2 Vert	Wind_Right2 Horiz	Wind_Right2 Vert	Wind_Long1 Horiz	Wind_Long1 Vert	Wind_Long2 Horiz	Wind_Long2 Vert	Seismic_Left Horiz	Seismic_Left Vert	Seismic_Right Horiz	Seismic_Right Vert
2*	A	-10.1	-9.5	0.5	-2.8	-1.8	-17.1	-2.3	-14.5	-0.9	-0.6	0.9	0.6
2*	D	-0.5	-2.8	10.1	-9.5	2.3	-14.5	1.8	-17.1	-0.9	0.6	0.9	-0.6

From Line	Column Line	Seismic_Long Horiz	Seismic_Long Vert	MIN_SNOW Horiz	MIN_SNOW Vert	F2CRANEA5 Horiz	F2CRANEA5 Vert	F2CRANEA6 Horiz	F2CRANEA6 Vert	F2CRANEA7 Horiz	F2CRANEA7 Vert	F2CRANEA8 Horiz	F2CRANEA8 Vert
2*	A	0.0	-0.9	2.1	4.4	1.9	27.0	5.1	28.7	1.9	10.7	5.1	12.4
2*	D	0.0	-0.9	-2.1	4.4	-5.1	12.4	-1.9	10.7	-5.1	28.7	-1.9	27.0

From Line	Column Line	F2UNB_SL_L Horiz	F2UNB_SL_L Vert	F2UNB_SL_R Horiz	F2UNB_SL_R Vert
2*	A	1.5	3.5	1.5	2.1
2*	D	-1.5	2.1	-1.5	3.5

From Line	Column Line	Dead Horiz	Dead Vert	Collateral Horiz	Collateral Vert	Live Horiz	Live Vert	Snow Horiz	Snow Vert	Wind_Left1 Horiz	Wind_Left1 Vert	Wind_Right1 Horiz	Wind_Right1 Vert
7	A	0.8	2.6	0.2	0.5	2.4	5.5	0.7	1.6	-6.4	-10.7	-0.4	-8.3
7	D	-0.8	2.6	-0.2	0.5	-2.4	5.5	-0.7	1.6	0.4	-6.3	6.4	-10.7

From Line	Column Line	Wind_Left2 Horiz	Wind_Left2 Vert	Wind_Right2 Horiz	Wind_Right2 Vert	Wind_Long1 Horiz	Wind_Long1 Vert	Wind_Long2 Horiz	Wind_Long2 Vert	Seismic_Left Horiz	Seismic_Left Vert	Seismic_Right Horiz	Seismic_Right Vert
7	A	-6.1	-7.4	-0.2	-3.0	-0.7	-7.2	-1.0	-5.8	-0.8	-0.5	0.8	0.5
7	D	0.2	-3.0	6.1	-7.4	1.0	-5.8	0.7	-7.2	-0.8	0.5	0.8	-0.5

From Line	Column Line	MIN_SNOW Horiz	MIN_SNOW Vert	F3CRANEA5 Horiz	F3CRANEA5 Vert	F3CRANEA6 Horiz	F3CRANEA6 Vert	F3CRANEA7 Horiz	F3CRANEA7 Vert	F3CRANEA8 Horiz	F3CRANEA8 Vert	F3UNB_SL_L Horiz	F3UNB_SL_L Vert
7	A	1.0	2.3	1.6	25.7	4.9	27.3	1.6	9.6	4.9	11.2	0.7	1.8
7	D	-1.0	2.3	-4.9	11.2	-1.6	9.6	-4.9	27.3	-1.6	25.7	-0.7	1.1

From Line	Column Line	F3UNB_SL_R Horiz	F3UNB_SL_R Vert
7	A	0.7	1.1
7	D	-0.7	1.8

2* Frame lines: 2 3 4 5 6

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STEPHEN L. SOWELL, JR. — REGISTERED PROFESSIONAL ENGINEER — STATE OF MISSISSIPPI

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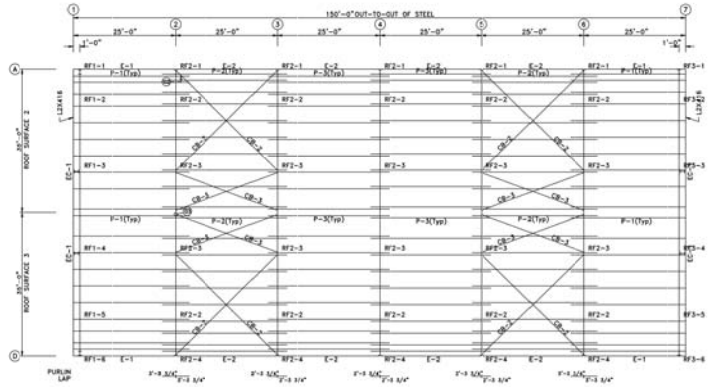
REEDS METALS, INC. 1-800-581-4645 www.reedsmetals.com

JOB ID: J1737-17		DATE: 5/16/18
CUSTOMER	PROJECT	DESIGN: DK
KENNEDY INVESTMENTS, LLC	KENNEDY INVESTMENTS, LLC	DRAFT: CG
CUSTOMER ADDRESS	PROJECT ADDRESS	SHEET: A/B/C/F 4
16575 COMMERCIAL AVE BATON ROUGE, LA 70816	6370 COLE RD RIDGELAND, MS 39157	CHECK:



ROOF FRAMING PLAN

MEMBER TABLE ROOF PLAN		
MARK	PART	LENGTH
P-1	8X25214	25'-3 1/2"
P-2	8X25216	30'-7 1/2"
P-3	8X25216	28'-7 1/2"
E-1	8E14LOW	24'-11 1/2"
E-2	8E14LOW	24'-11 1/2"
CB-2	0.50_RDD	34'-2 1/2"
CB-3	0.50_RDD	26'-7"

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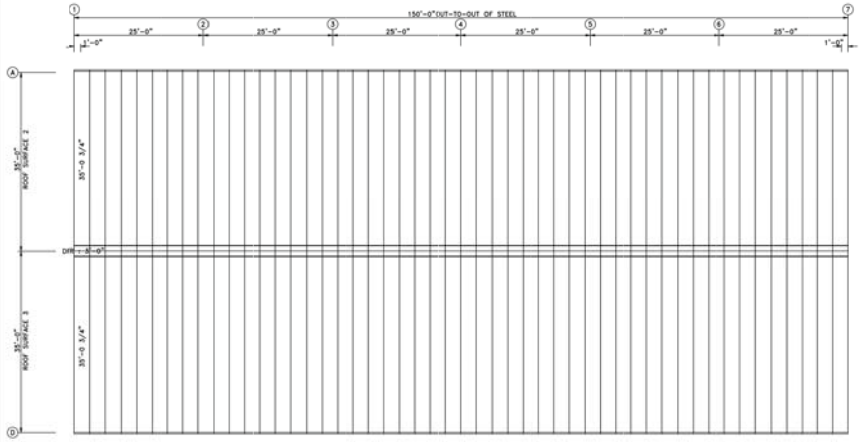
KENNEDY INVESTMENTS, LLC	KENNEDY INVESTMENTS, LLC	DRAFT: CG
CUSTOMER ADDRESS	PROJECT ADDRESS	SHEET: E1 OF 9
16575 COMMERCIAL AVE BATON ROUGE, LA 70816	6370 COLE RD RIDGELAND, MS 39157	CHECK:



ROOF SHEETING PLAN

PANELS: 24 Ga. PBR - Galvalume

GENERAL NOTES:
ROOF DRAWING NOTES:
High Rib on each side of peak must align for proper fit of ridge cap.

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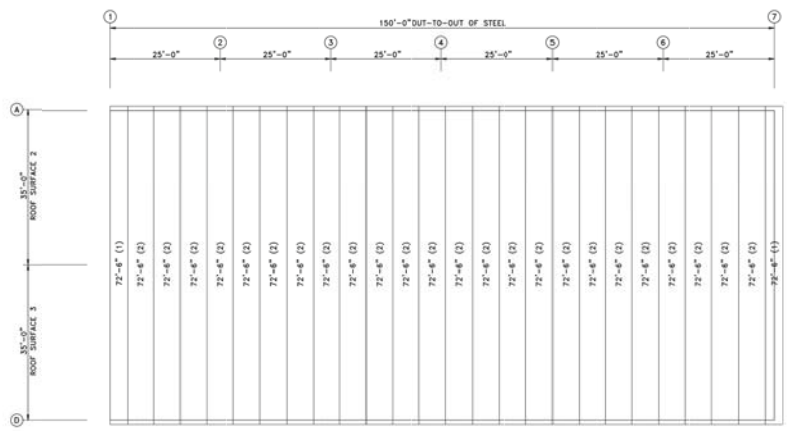
CUSTOMER	PROJECT	DESIGN: DK
KENNEDY INVESTMENTS, LLC	KENNEDY INVESTMENTS, LLC	DRAFT: CG
CUSTOMER ADDRESS	PROJECT ADDRESS	SHEET: E2 OF 9
16575 COMMERCIAL AVE BATON ROUGE, LA 70816	6370 COLE RD RIDGELAND, MS 39157	CHECK:

INSULATION TABLE ROOF PLAN				
ROLL	QUAN	MARK	WIDTH	LENGTH
1	2	RI-1	4'-0"	72'-6"
2	24	RI-2	6'-0"	72'-6"



ROOF INSULATION

INSULATION: 4.00" Thick WR

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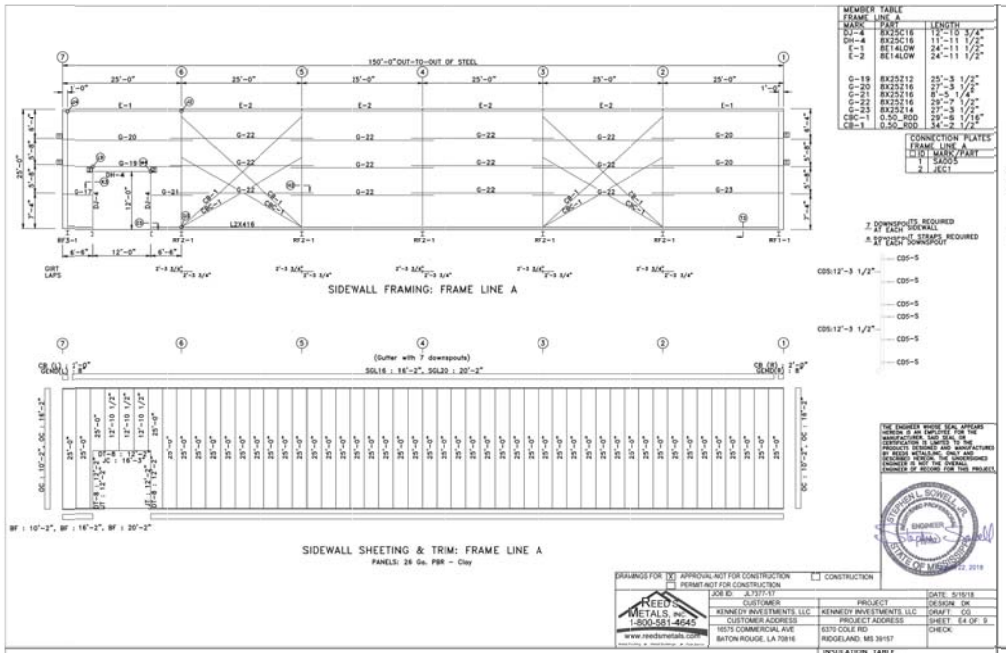
CUSTOMER	PROJECT	DESIGN: DK
KENNEDY INVESTMENTS, LLC	KENNEDY INVESTMENTS, LLC	DRAFT: CG
CUSTOMER ADDRESS	PROJECT ADDRESS	SHEET: E3 OF 9
16575 COMMERCIAL AVE BATON ROUGE, LA 70816	6370 COLE RD RIDGELAND, MS 39157	CHECK:



MEMBER TABLE
FRAME LINE A

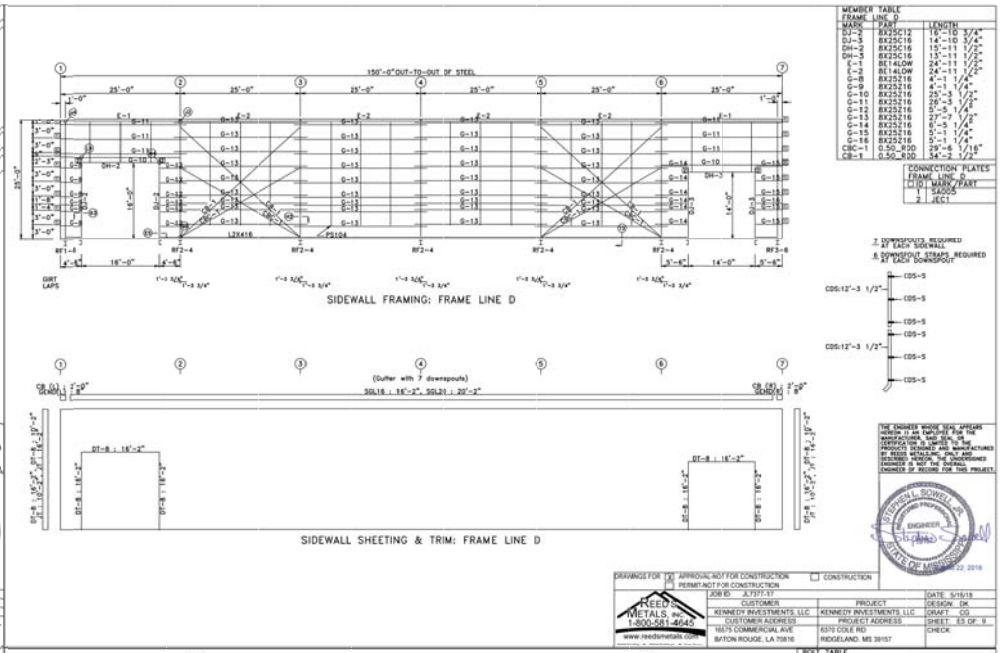
MARK	PART	LENGTH
DJ-2	8X25C16	12'-10 3/4"
DH-4	8X25C16	11'-11 1/2"
E-1	8E14LOW	24'-11 1/2"
E-2	8E14LOW	24'-11 1/2"
G-19	8X25212	25'-3 1/2"
G-20	8X25216	27'-3 1/2"
G-21	8X25216	8'-5 1/4"
G-22	8X25216	29'-7 1/2"
G-23	8X25214	27'-3 1/2"
CBC-1	0.50_R00	29'-6 1/16"
CB-1	0.50_R00	34'-2 1/2"

CONNECTION PLATES
FRAME LINE A

ID	MARK/PART
1	SAD05
2	JEC1

7 DOWNSPOUTS REQUIRED AT EACH SIDEWALL
8 DOWNSPOUT STRAPS REQUIRED AT EACH DOWNSPOUT

CDS:12'-3 1/2"
CDS:12'-3 1/2"



MEMBER TABLE
FRAME LINE D

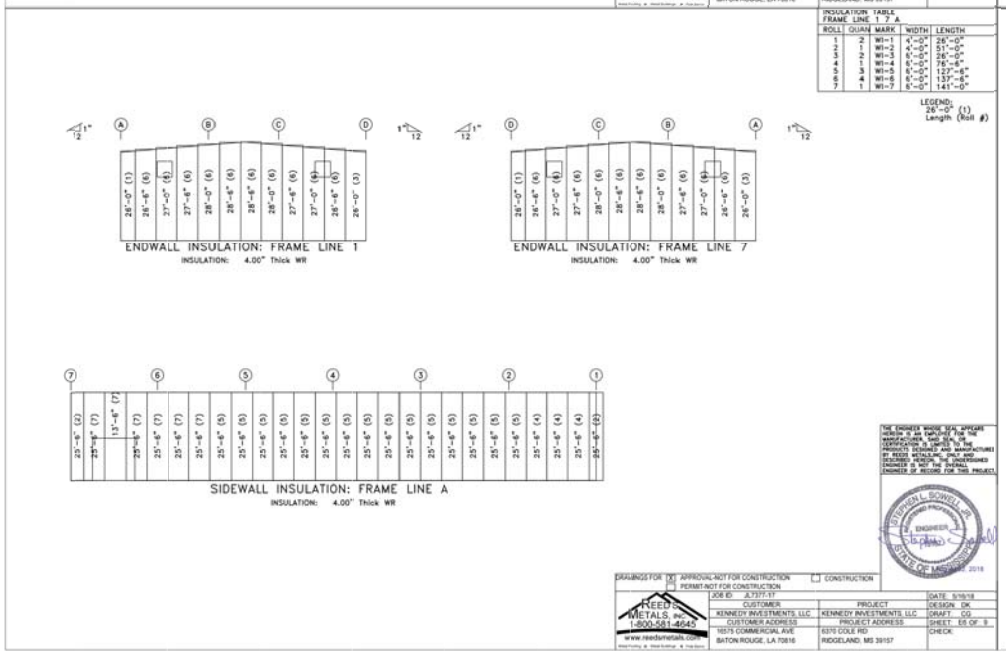
MARK	PART	LENGTH
DJ-2	8X25212	16'-10 3/4"
DJ-3	8X25216	14'-10 3/4"
DH-2	8X25216	15'-11 1/2"
DH-3	8X25216	13'-11 1/2"
E-1	8E14LOW	24'-11 1/2"
E-2	8E14LOW	24'-11 1/2"
G-8	8X25216	4'-1 1/4"
G-9	8X25216	4'-1 1/4"
G-10	8X25216	25'-3 1/2"
G-11	8X25216	4'-1 1/4"
G-12	8X25216	5'-5 1/4"
G-13	8X25216	27'-7 1/2"
G-14	8X25216	5'-5 1/4"
G-15	8X25216	5'-1 1/4"
G-16	8X25216	5'-1 1/4"
CBC-1	0.50_R00	29'-6 1/16"
CB-1	0.50_R00	34'-2 1/2"

CONNECTION PLATES
FRAME LINE D

ID	MARK/PART
1	SAD05
2	JEC1

7 DOWNSPOUTS REQUIRED AT EACH SIDEWALL
8 DOWNSPOUT STRAPS REQUIRED AT EACH DOWNSPOUT

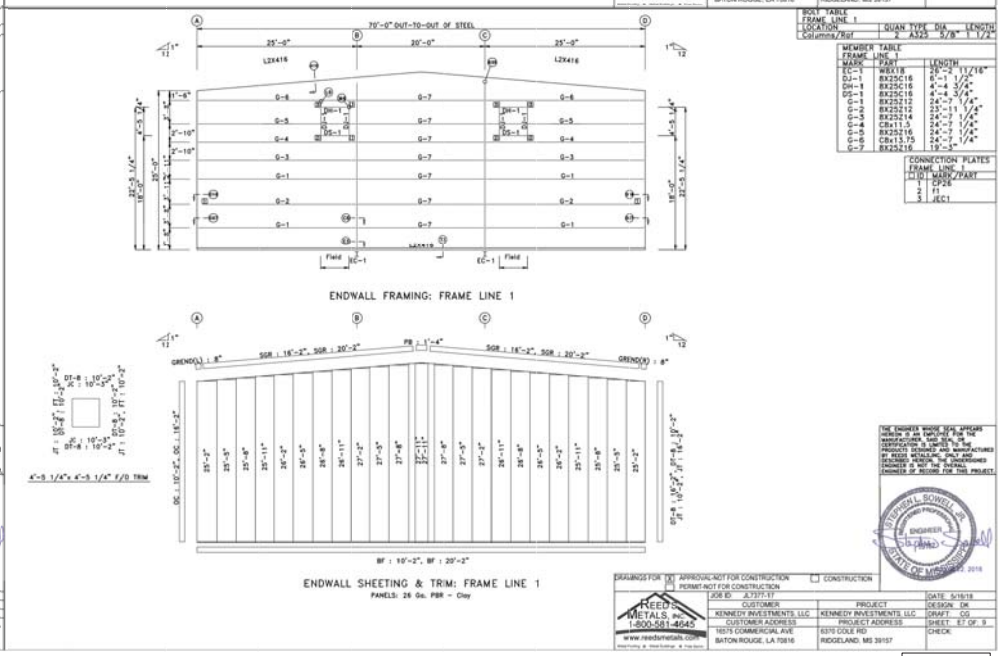
CDS:12'-3 1/2"
CDS:12'-3 1/2"



INSULATION TABLE
FRAME LINE 1 7 A

ROLL	QUAN	MARK	WIDTH	LENGTH
1	2	W1-1	4'-0"	26'-0"
2	1	W1-2	4'-0"	51'-0"
3	2	W1-3	6'-0"	26'-0"
4	1	W1-4	6'-0"	76'-6"
5	3	W1-5	6'-0"	127'-6"
6	4	W1-6	6'-0"	137'-6"
7	1	W1-7	6'-0"	141'-0"

LEGEND:
26'-0" (1)
Length (Roll #)



BOLT TABLE
FRAME LINE 1

LOCATION	QUAN	TYPE	DIA	LENGTH
Columns/Rgt	2	A325	5/8"	1 1/2"

MEMBER TABLE
FRAME LINE 1

MARK	PART	LENGTH
EC-1	WBX18	28'-2 11/16"
DJ-1	8X25C16	6'-1 1/2"
DH-1	8X25C16	4'-4 3/4"
DS-1	8X25C16	4'-4 3/4"
G-1	8X25212	24'-7 1/4"
G-2	8X25212	23'-11 1/4"
G-3	8X25214	24'-7 1/4"
G-4	CBx11.5	24'-7 1/4"
G-5	8X25216	24'-7 1/4"
G-6	CBx13.75	24'-7 1/4"
G-7	8X25216	19'-3"

CONNECTION PLATES
FRAME LINE 1

ID	MARK/PART
1	CP26
2	f1
3	JEC1

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STEPHEN L. SOWELL JR. REGISTERED PROFESSIONAL ENGINEER STATE OF MISSISSIPPI
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CUSTOMER	PROJECT	DESIGN: DK
KENNEDY INVESTMENTS, LLC	KENNEDY INVESTMENTS, LLC	DRAFT: CG
CUSTOMER ADDRESS	PROJECT ADDRESS	SHEET: E4 OF 9
16575 COMMERCIAL AVE BATON ROUGE, LA 70816	6370 COLE RD RIDGELAND, MS 39157	CHECK:

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CUSTOMER	PROJECT	DESIGN: DK
KENNEDY INVESTMENTS, LLC	KENNEDY INVESTMENTS, LLC	DRAFT: CG
CUSTOMER ADDRESS	PROJECT ADDRESS	SHEET: E5 OF 9
16575 COMMERCIAL AVE BATON ROUGE, LA 70816	6370 COLE RD RIDGELAND, MS 39157	CHECK:

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CUSTOMER	PROJECT	DESIGN: DK
KENNEDY INVESTMENTS, LLC	KENNEDY INVESTMENTS, LLC	DRAFT: CG
CUSTOMER ADDRESS	PROJECT ADDRESS	SHEET: E6 OF 9
16575 COMMERCIAL AVE BATON ROUGE, LA 70816	6370 COLE RD RIDGELAND, MS 39157	CHECK:

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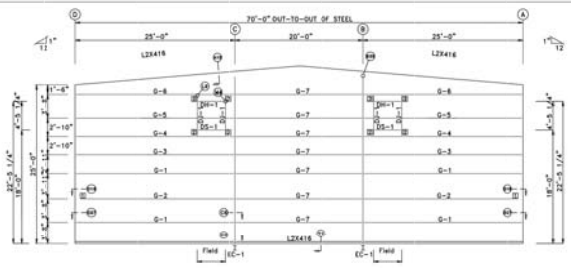
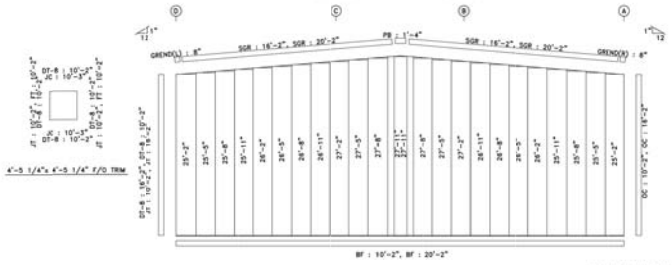
[ ] PERMIT-NOT FOR CONSTRUCTION
REEDS METALS, inc. 1-800-581-4645 www.reedsmetals.com

JOB ID: JL7377-17		DATE: 5/16/18
CUSTOMER	PROJECT	DESIGN: DK
KENNEDY INVESTMENTS, LLC	KENNEDY INVESTMENTS, LLC	DRAFT: CG
CUSTOMER ADDRESS	PROJECT ADDRESS	SHEET: E7 OF 9
16575 COMMERCIAL AVE BATON ROUGE, LA 70816	6370 COLE RD RIDGELAND, MS 39157	CHECK:



ENDWALL FRAMING: FRAME LINE 7



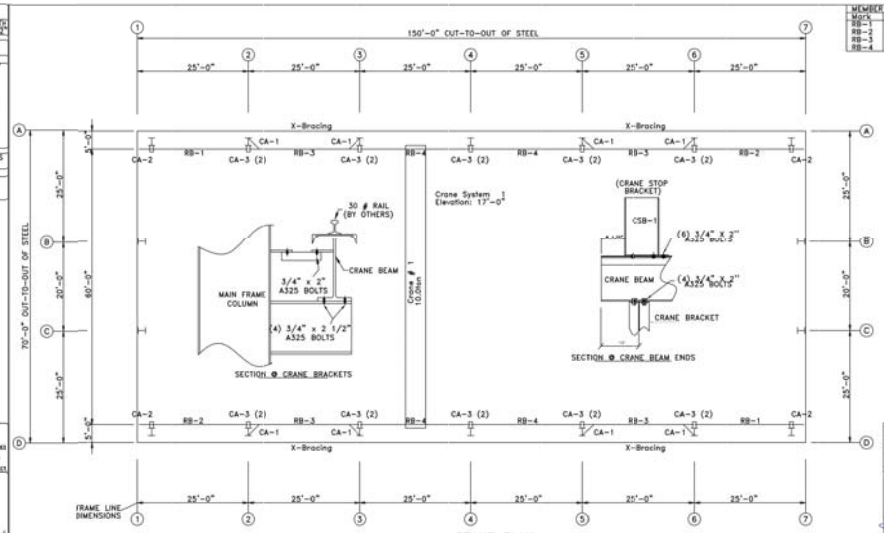
ENDWALL SHEETING & TRIM: FRAME LINE 7

PANELS: 26 Ga. PBR - Clay

BOLT TABLE FRAME LINE 7				
LOCATION	QUAN	TYPE	DIA	LENGTH
Columns/Rgt	2	A325	5/8"	1 1/2

MEMBER TABLE FRAME LINE 7		
MARK	PART	LENGTH
EC-1	WBX18	28'-2 11/16"
DJ-1	8X25C16	6'-1 1/2"
DH-1	8X25C16	6'-4 3/4"
DS-1	8X25C16	4'-4 3/4"
G-1	8X25212	24'-7 1/4"
G-2	8X25212	23'-11 1/4"
G-3	8X25214	24'-7 1/4"
G-4	C8x11.5	24'-7 1/4"
G-5	8X25216	24'-7 1/4"
G-6	C8x13.75	24'-7 1/4"
G-7	8X25216	19'-3"

CONNECTION PLATES FRAME LINE 7	
QTY	MARK/PART
1	CP26
2	I1
3	JEC1



CRANE PLAN

MEMBER TABLE		
Mark	Part	Length
RB-1	21W44C09	24'-11 3/4"
RB-2	21W44C09	24'-11 3/4"
RB-3	21W44C09	24'-11 3/4"
RB-4	21W44C09	24'-11 3/4"

ANGLE TABLE	
QTD	Mark
1	CA-1
2	CA-2
3	CA-3

SPLICE BOLT TABLE							
Mark	Qty Top	Qty Bot	Qty Int	Type	Dia	Length
SP-1	4	4	0	A325	0.750	2.00

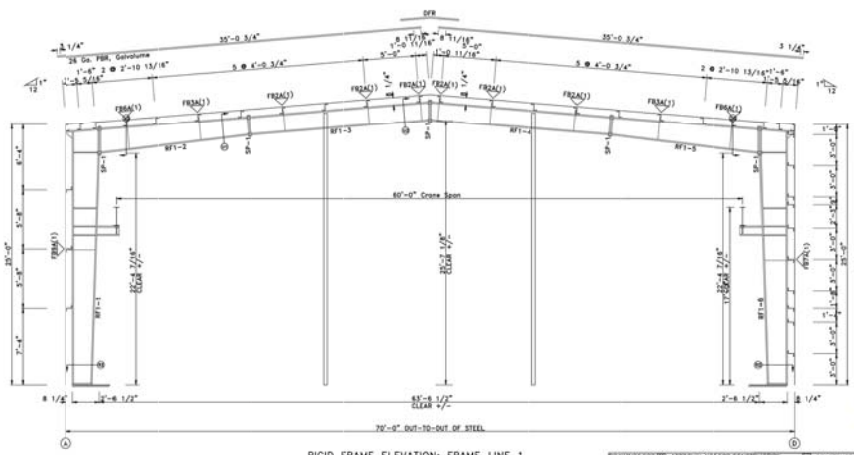
FLANGE BRACES: Both Sides(U.N.)
FBxxA(1)
A - L2X2X1/8

MEMBER TABLE						
Mark	Web Depth Start/End	Web Depth Thick	Web Plate Length	Outside Flange W x Thk x Length	Inside Flange W x Thk x Length
RF1-1	20.0/22.1	0.250	55.5	6 x 1/4" x 281.8	6 x 1/4" x 263.5
RF1-2	22.1/30.0	0.250	239.0	6 x 1/4" x 38.6	
RF1-3	26.0/19.0	0.250	173.6	6 x 1/4" x 171.4	6 x 1/4" x 173.8
RF1-3	19.0/19.0	0.250	209.2	6 x 1/4" x 209.2	6 x 1/4" x 207.6
RF1-4	19.0/19.0	0.250	209.2	6 x 1/4" x 209.2	6 x 1/4" x 207.6
RF1-5	19.0/26.0	0.250	173.6	6 x 1/4" x 171.4	6 x 1/4" x 173.8
RF1-6	30.0/22.1	0.250	239.0	6 x 1/4" x 38.6	6 x 1/4" x 263.5
	22.1/20.0	0.250	55.5	6 x 1/4" x 281.8	

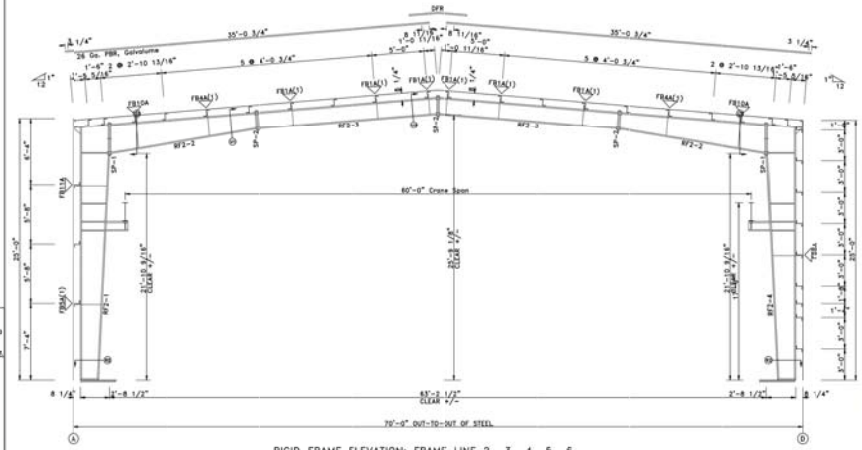
SPLICE BOLT TABLE							
Mark	Qty Top	Qty Bot	Qty Int	Type	Dia	Length
SP-1	4	4	2	A325	0.750	2.00
SP-2	4	4	0	A325	0.750	2.00

FLANGE BRACES: Both Sides(U.N.)
FBxxA(1)
A - L2X2X1/8

MEMBER TABLE						
Mark	Web Depth Start/End	Web Depth Thick	Web Plate Length	Outside Flange W x Thk x Length	Inside Flange W x Thk x Length
RF2-1	18.0/21.0	0.250	55.5	6 x 1/4" x 281.8	6 x 1/4" x 257.6
	21.0/32.0	0.250	239.0	6 x 1/4" x 40.6	
RF2-2	32.0/17.0	0.250	172.1	6 x 1/4" x 169.4	6 x 1/4" x 172.8
RF2-3	17.0/17.0	0.250	209.1	6 x 1/4" x 209.1	6 x 1/4" x 207.7
RF2-4	32.0/21.0	0.250	239.0	6 x 1/4" x 40.6	6 x 1/4" x 257.6
	21.0/18.0	0.250	55.5	6 x 1/4" x 281.8	



RIGID FRAME ELEVATION: FRAME LINE 1



RIGID FRAME ELEVATION: FRAME LINE 2 3 4 5 6

DRAWINGS FOR [X] APPROVAL-NOT FOR CONSTRUCTION [ ] CONSTRUCTION
PERMIT-NOT FOR CONSTRUCTION

REEDS METALS, INC. 1-800-581-4645 www.reedsmetals.com

JOB ID: JL7377-17		DATE: 5/18/18
CUSTOMER	PROJECT	DESIGN: DK
KENNEDY INVESTMENTS, LLC	KENNEDY INVESTMENTS, LLC	DRAFT: CG
CUSTOMER ADDRESS	PROJECT ADDRESS	SHEET: E9 OF 9
16575 COMMERCIAL AVE BATON ROUGE, LA 70816	6370 COLE RD RIDGELAND, MS 39157	CHECK:

THE ENGINEER WHOSE SEAL APPEARS HEREON IS AN EMPLOYEE FOR THE MANUFACTURER, SAID SEAL OR CERTIFICATION IS LIMITED TO THE PRODUCTS DESIGNED AND MANUFACTURED BY REEDS METALS,INC. ONLY AND DESCRIBED HEREON. THE UNDERSIGNED ENGINEER IS NOT THE OVERALL ENGINEER OF RECORD FOR THIS PROJECT.

STEPHEN L. SOWELL JR. REGISTERED PROFESSIONAL ENGINEER STATE OF MISSISSIPPI

DRAWINGS FOR [X] APPROVAL-NOT FOR CONSTRUCTION [ ] CONSTRUCTION
PERMIT-NOT FOR CONSTRUCTION

REEDS METALS, INC. 1-800-581-4645 www.reedsmetals.com

JOB ID: JL7377-17		DATE: 5/29/18
CUSTOMER	PROJECT	DESIGN: DK
KENNEDY INVESTMENTS, LLC	KENNEDY INVESTMENTS, LLC	DRAFT: CG
CUSTOMER ADDRESS	PROJECT ADDRESS	SHEET: F1 OF 3
16575 COMMERCIAL AVE BATON ROUGE, LA 70816	6370 COLE RD RIDGELAND, MS 39157	CHECK:

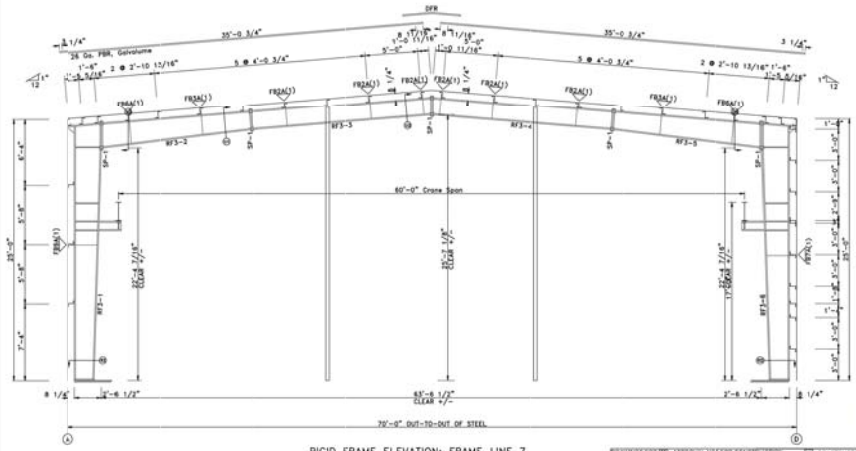
THE ENGINEER WHOSE SEAL APPEARS HEREON IS AN EMPLOYEE FOR THE MANUFACTURER, SAID SEAL OR CERTIFICATION IS LIMITED TO THE PRODUCTS DESIGNED AND MANUFACTURED BY REEDS METALS,INC. ONLY AND DESCRIBED HEREON. THE UNDERSIGNED ENGINEER IS NOT THE OVERALL ENGINEER OF RECORD FOR THIS PROJECT.

STEPHEN L. SOWELL JR. REGISTERED PROFESSIONAL ENGINEER STATE OF MISSISSIPPI

SPLICE BOLT TABLE						
Mark	Qty Top	Qty Bot	Qty Int	Type	Dia	Length
SP-1	4	4	0	A325	0.750	2.00

FLANGE BRACES: Both Sides(U.N.)
FBxxA(1)
A - L2X2X1/8

MEMBER TABLE					
Mark	Web Depth Start/End	Web Plate Thick	Web Plate Length	Outside Flange W x Thk x Length	Inside Flange W x Thk x Length
RF3-1	20.0/22.1	0.250	55.3	6 x 1/4" x 291.8	6 x 1/4" x 263.3
RF3-2	22.1/30.0	0.250	239.0	6 x 1/4" x 38.6	
RF3-3	26.0/19.0	0.250	173.8	6 x 1/4" x 171.4	6 x 1/4" x 173.8
RF3-3	19.0/19.0	0.250	209.2	6 x 1/4" x 209.2	6 x 1/4" x 207.6
RF3-4	19.0/19.0	0.250	209.2	6 x 1/4" x 209.2	6 x 1/4" x 207.6
RF3-5	19.0/26.0	0.250	173.6	6 x 1/4" x 171.4	6 x 1/4" x 173.8
RF3-6	30.0/22.1	0.250	239.0	6 x 1/4" x 38.6	6 x 1/4" x 263.3
	22.1/20.0	0.250	55.3	6 x 1/4" x 291.8	



RIGID FRAME ELEVATION: FRAME LINE 7

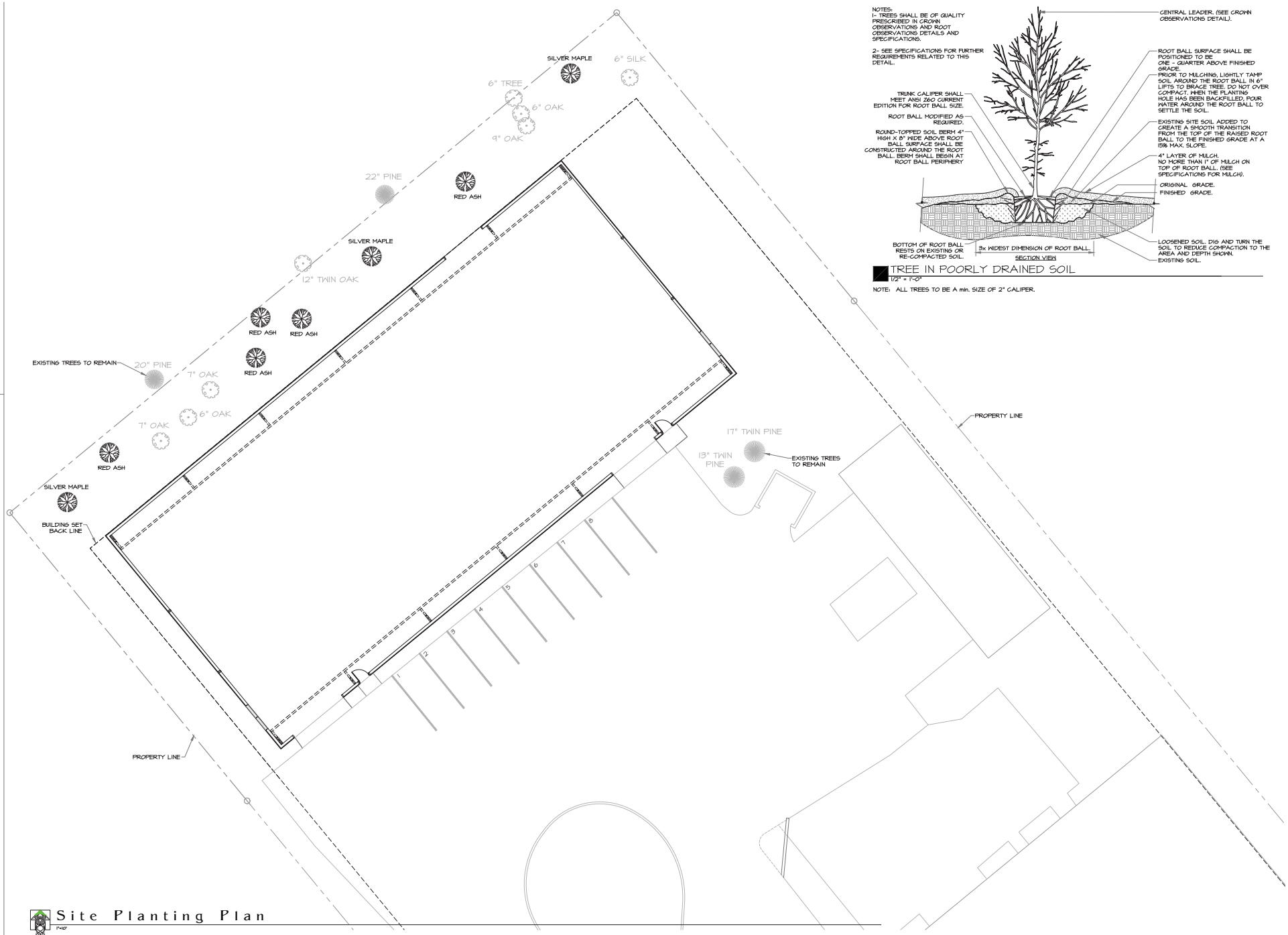
THE ENGINEER WHOSE SEAL APPEARS HEREON IS AN EMPLOYEE FOR THE MANUFACTURER, NAED SEAL OR CERTIFICATION IS LIMITED TO THE PRODUCTS DESIGNED AND MANUFACTURED BY REEDS METALS, INC. THE ENGINEER WHOSE SEAL IS THE ENGINEER OF RECORD FOR THIS PROJECT.

STEPHEN L. SCHNELL JR. REGISTERED PROFESSIONAL ENGINEER STATE OF MISSISSIPPI

DRAWINGS FOR: [X] APPROVAL-NOT FOR CONSTRUCTION [ ] CONSTRUCTION
[ ] PERMIT-NOT FOR CONSTRUCTION

REEDS METALS, INC.
1-800-581-4645
www.reedsmetals.com
Roofing & Wall Systems & Fasteners

JOB ID: JL7377-17			DATE: 5/29/18
CUSTOMER	PROJECT		DESIGN: DK
KENNEDY INVESTMENTS, LLC	KENNEDY INVESTMENTS, LLC		DRAFT: CG
CUSTOMER ADDRESS	PROJECT ADDRESS		SHEET: F3 OF 3
1675 COMMERCIAL AVE BATON ROUGE, LA 70816	6370 COLE RD RIDGELAND, MS 39157		CHECK:



Site Planting Plan

1"=10'

NOTES:
1- TREES SHALL BE OF QUALITY PRESCRIBED IN GROWN OBSERVATIONS AND ROOT OBSERVATIONS DETAILS AND SPECIFICATIONS.

2- SEE SPECIFICATIONS FOR FURTHER REQUIREMENTS RELATED TO THIS DETAIL.

TREE IN POORLY DRAINED SOIL

1/2" = 1'-0"

NOTE: ALL TREES TO BE A min. SIZE OF 2" CALIPER.

revisions

ProSource WHOLESALE

p r e s p l l c

douglas architectural services
po box 59411 / jackson, mississippi 39208
601 592 2169 thecoo@prosupplic.org

Site Planting Plan

Owner Supplied Document

ProSource Materials Warehouse

ProSource Warehouse
Cole Road
Ridgeland, Mississippi
Madison County

JOB NO.: 51202
date: Sept 20, 2010

STATUS: DESIGN

LA 201

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, November 27, 2018, at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:
Bill Dicken, Chairman
Connie Suber
Randy Lynn
Robert Moore

Members Absent:
Randy Knouse
Lynette Praytor
Tay Morgan
David Dunbar

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 not a quorum. The decision was then made that the meeting would be held and a recommendation made to Mayor and Board of Alderman, with the understanding a quorum was not present and the Board could not officially make any ruling at this meeting.

The first item on the agenda was **PROSOURCE MATERIALS WAREHOUSE.** The project was presented by **Mr. Theo Peagler** with **PARCS, PLLC**. The project is located at **6370 Cole Road.** The applicant is requesting approval of architecture and site plan for a new building at their existing location.

Chairman Dicken opened the floor for a motion. Randy Lynn made a motion to recommend approval of the architectural review of the project as submitted to the Mayor and Board of Alderman. Robert Moore seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **SOUTHERN AG CREDIT.** The project was presented by **Mr. Mark McKay** with **McKay Lawler Franklin & Foreman, PLLC**. The project is located at **599-B Steed Road.** The applicant is requesting approval of architectural revisions to an existing building.

Chairman Dicken opened the floor for a motion. Connie Suber made a motion to recommend approval of the architectural review of the project as submitted to the Mayor and Board of Alderman. Robert Moore seconded the motion and a vote was taken thereon as follows:

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

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

The minutes from the November 13, 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

McKay Lawler Franklin & Foreman, pllc

Attorneys At Law

Marc K. McKay Edward E. Lawler, Jr. J. Mark Franklin, III R. Keith Foreman
Jana N. Manlove †

P.O. Box 2488 Ridgeland, MS 39158-2488

601-572-8778

Fax 601-572-8440
www.mckaylawler.com

†also admitted in tennessee

November 20, 2018

Jordan Lohman, PLA, ASLA
City Planner
Community Development
304 Highway 51
Ridgeland, MS 39157

RE: Southern AgCredit, FLCA
599-B Steed Road, Ridgeland, MS

Dear Jordan:

On behalf of my client, Southern Ag Credit, FLCA, I am submitting a package to the city of Ridgeland, MS in your care. This submission is to request permission from the City and its Architectural Review Board to replace the existing slate roofing material on my client's building located at 599B, Steed Road, Ridgeland, MS with Owens Corning, architectural style asphalt shingles, in the color of Driftwood. A sample board showing the aforesaid shingles in Driftwood is also submitted herewith.

Enclosed please find the following documents:

1. City of Ridgeland's architectural review board's completed checklist of materials and colors.
2. Color photographs (6) depicting the building, its elevations, and existing shingles.
3. Our firm's check #39042 in the amount of $100.00, payable to the city of Ridgeland, MS for the Architectural Board's Review fee.

Please advise me at your earliest convenience, if our package is complete, and if this matter can appear on the Architectural Board's agenda for the November 27, 2018, meeting. I can be reached at 601 572-8778 x212 or 601 259-5871-cell. Thank you for your assistance with this matter.

Sincerely,

Marc K. McKay
MKM/cp

c: Carol Pyron

Architectural Review Board
City of Ridgeland, MS
Checklist of Materials and Colors

Note: Applicant must have Material Board and Colored Rendering will all exterior colors indicated for presentation To Architectural Review Board at time of meeting.

Project : Southern AgCredit, FLCA____
Address: 599-B Steed Road_____
Ridgeland, MS 39157_____

Approved:_____
Date:_____

A. Site Plan: N/A

1. **Site Lighting Indicated ! Yes ! No Wall Units ! Yes ! No**
2. **Pole & Light Fixture Cut Sheet ! Yes ! No**
   Model Number and Color: _____
3. **Wall Pack Units Cut Sheet ! Yes ! No**
   Model Number and Color: _____
4. **Electrical Service: ! UG ! OH**
5. **Landscaping Indicated ! Yes ! No Legend ! Yes ! No**
6. **Parking Area ! Concrete ! Asphalt ! Wheel Stops ! Curbing**
   Stripping ! Yes ! No Stripping Paint Color: _____
7. **Proper Drainage Indicated ! Yes ! No**
8. **Trash Dumpster Enclosed by Fence ! Landscaping !**
9. **Proper Grading Indicated ! Yes ! No**
10. **Ground Mounted Sign Color: _____**
11. **Fence Type: _____ Height: _____**
12. **Ground Mounted HVAC Units: ! Yes ! No**
    Enclosed by Fencing ! Landscaping !
13. **Roof Top Mounted HVAC Units: ! Yes ! No**
    Enclosed by Parapet Wall ! Screen ! Type and Color _____

B. Building Elevations & Roof: Material Board _____
Color Rendering _____

1. **Brick Manufacturer: _____ Color: _____**
2. **Block Manufacturer: _____ Color: _____**
3. **E.I.F.S. Manufacturer: _____ Color: _____**
4. **Wood Siding Color: _____**
5. **Metal Siding Color: _____**
6. **O.H. Door Manufacturer: _____ Color: _____**
7. **Gutters, Downspout & Trim Color: _____**
8. **Storefront/Door Manufacturer: _____ Color: _____**
9. **Window Manufacturer: _____ Color: _____**
10. **Awning Color: _____**
11. **Pipe Bollard Color: _____**
12. **Building Sign Color: _____**

13. Roof Types: ! **Built-up Asphalt** ! **Modified Bitumen**
! **EPDM Color:** _____
! **Metal Color:** _____
! **Fiberglass Color:** _____

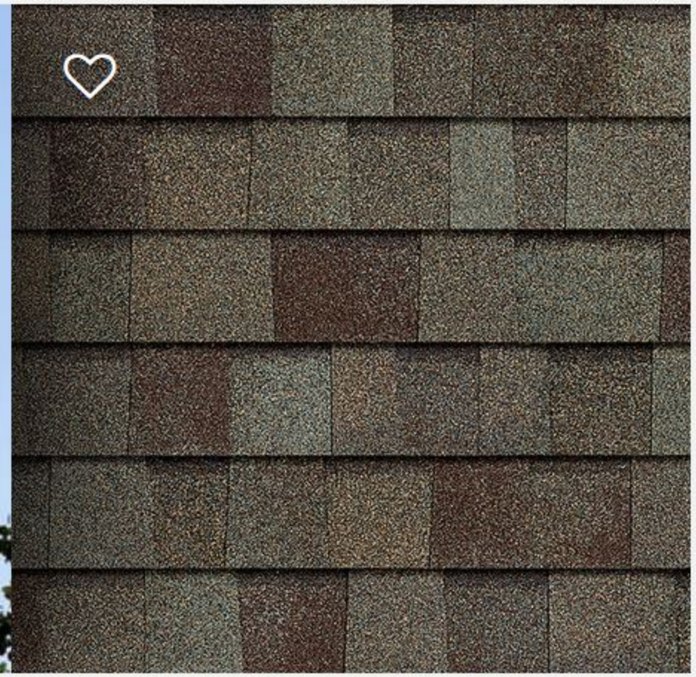
14. Other Exterior Items: **Authority is requested to replace existing slate roofing material with Owens Corning, Architectural style asphalt shingles - Driftwood color- per sample board submitted herewith.**___

15. Color Rendering of Prominent Elevation.

16. $100.00 Architectural Review Board Fee Required: _____**(Paid)**

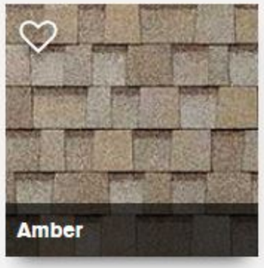
** OWENS CORNING
"TRUE DEFINITION"

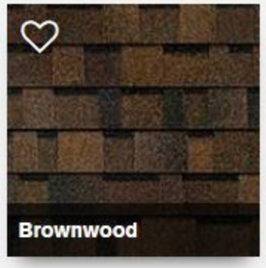
COLORS

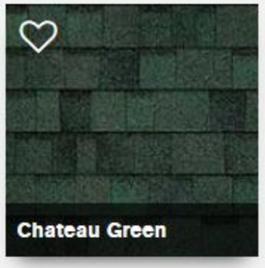


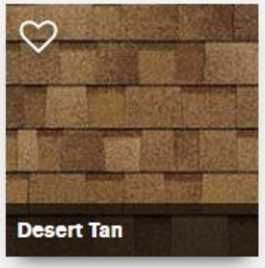
Duration® Shingles

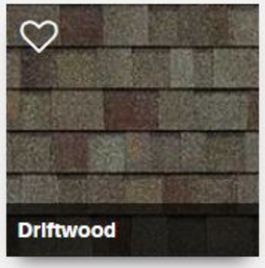
Driftwood

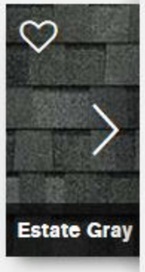












AGREEMENT CONCERNING
RIGHT OF APPROVAL OF ARCHITECTURAL IMPROVEMENTS,
LANDSCAPING, AND SIGNAGE

WHEREAS, Southern AgCredit, FLCA has contracted to purchase from MCL Properties, LLC, a Mississippi limited liability company, certain real property and improvements located and situated in Madison County, Mississippi, more particularly described on Exhibit A attached hereto (the "Subject Property"); and,

WHEREAS, in a Warranty Deed dated January 25, 2000, executed by Purple Creek, LLC, a Mississippi limited liability company, as Grantor, to Steed Road Properties, LLC, as Grantee, which Warranty Deed was recorded in the land records of Madison County, Mississippi, in Book 0458 at Page 142, and subsequently re-recorded in Book 0470 at Page 182, Grantor advised Grantee concerning the Subject Property as follows:

> *Venture Properties, a Mississippi general partnership, has the right of architectural, landscaping and signage approval of any and all improvements, landscaping and signage to be placed, constructed or made on or to the [therein] described property, which approval shall not be unreasonably withheld. No improvements shall be made or constructed on or to the [therein] described property without prior approval by Venture Properties, a Mississippi general partnership. This reservation is imposed as a covenant upon the [therein] described property, and shall run with the land.*

;and,

WHEREAS, Venture Properties, a Mississippi general partnership, hereby certifies and affirms that there have been no violations and that there are not presently any violations of the above quoted right of approval of architectural improvements, landscaping, and signage, as to the Subject Property; and,

WHEREAS, Venture Properties, a Mississippi general partnership, hereby affirms that replacement of the current slate tile roofing system on the improvements on the Subject Property with an asphalt, architectural-style shingle would not be a violation of the above-quoted right of approval of architectural improvements, landscaping, and signage, as to the Subject Property; and,

WHEREAS, Venture Properties, a Mississippi general partnership, hereby affirms that it approves of the replacement of the current slate tile roofing system on the improvements on the Subject Property with an asphalt, architectural-style shingle.

NOW, THEREFORE, the parties agree that, Venture Properties, a Mississippi general partnership, hereby warrants it approves of the replacement of the current slate tile roofing system on the improvements on the Subject Property with an asphalt, architectural-style shingle by Southern AgCredit, FLCA, its successors or assigns.

DATED, this the 30th day of October, 2018.

Venture Properties, a Mississippi General Partnership
By: Southern Farm Bureau Brokerage Company, Managing Partner

By: [signature]
Its: Senior Vice President, Legal & Secretary

the city of RIDGELAND

police department

November 27, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Receive Insurance Proceeds

Please receive and deposit EMC Insurance check #L33433038 in the amount of $1,643.45 into 001-000-354 (Insurance Proceeds). This check is an insurance claim for RPD unit 359 (2018 Dodge Charger, VIN 2C3CDXAG4JH230311) which was involved in an accident on November 2, 2018. These funds are for the amount of repairs less the City of Ridgeland policy deductible.

I am additionally requesting these funds be transferred as follows:

Decrease 001-000-354 (Insurance Proceeds) $1,643.45 and Increase 001-100-632 (Vehicle Expense) $1,643.45.

Your consideration and acceptance will be greatly appreciated.

Attachment (1)

CC: Craig Cotten

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

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

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

EMC INSURANCE

PO BOX 712
DES MOINES IA 50306-0712

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

DATE 11/21/2018 L33433038 36-1901 / 1012

$****1,643.45

PAY TO CITY OF RIDGELAND

$****1,643.45

VOID AFTER 180 DAYS

THE SUM ONE THOUSAND SIX HUNDRED FORTY THREE DOLLARS AND 45 CENTS

FOR Claim number HA80-Z01464186, Issued at HO ERU
2018 Dodge #230311
Less $3000 deductible

SENT TO B00036E
CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

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

Bruce B. Kelley

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

⑈33433038⑈ ⑆101219017⑆ 500800836⑊

#1464186
$3000 Deductible

BARNETT'S BODY SHOP, INC

Choose the Best
264 HWY 51, RIDGELAND, MS 39157
Phone: (601) 856-0700
FAX: (601) 856-4292

Workfile ID: 4649e787

Preliminary Estimate

Customer: DEPARTMENT, RIDGELAND POLICE

Job Number:

Written By: Corey Lofton

Insured:	DEPARTMENT, RIDGELAND POLICE	Policy #:	Claim #:
Type of Loss:		Date of Loss:	Days to Repair: 0
Point of Impact:			

Owner:
DEPARTMENT, RIDGELAND POLICE

Inspection Location:
BARNETT'S BODY SHOP, INC
264 HWY 51
RIDGELAND, MS 39157
Repair Facility
(601) 856-0700 Day

Insurance Company:

VEHICLE

2018 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI WHITE

VIN:	2C3CDXAG4JH230311	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:	WHITE	Mileage Out:	
State:		Production Date:		Condition:	Job #:

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera w/Parking Sensors

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions
Power Trunk/Gate Release

Preliminary Estimate

Customer: DEPARTMENT, RIDGELAND POLICE **Job Number:**

2018 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FENDER**							
2		Blnd	LT Fender		0	0.00	0.0	1.0
3	**FRONT DOOR**							
4		Repl	LT Door shell (HSS)	68268055AC	1	684.00	5.7	3.1
5			Add for Clear Coat		0	0.00	0.0	1.2
6		Repl	LT Applique	57010427AD	1	90.75	Incl.	0.0
7		Repl	LT Frame molding	57010505AL	1	97.95	0.3	0.0
8		Repl	LT Power mirror w/o heat, w/o memory, w/o blind spot black	1MA47DX8AK	1	205.00	Incl.	0.6
9			Overlap Minor Panel		0	0.00	0.0	-0.2
10			Add for Clear Coat		0	0.00	0.0	0.1
11		Repl	LT Handle, outside black	1MZ85DX8AJ	1	119.00	Incl.	0.4
12			Overlap Minor Panel		0	0.00	0.0	-0.2
13			Add for Clear Coat		0	0.00	0.0	0.1
14	**REAR DOOR**							
15		Repl	LT Door shell (HSS)	68089373AE	1	1,015.00	5.7	3.0
16			Overlap Major Adj. Panel		0	0.00	0.0	-0.4
17			Add for Clear Coat		0	0.00	0.0	0.5
18		Repl	LT Applique	57010429AC	1	87.35	Incl.	0.0
19	**QUARTER PANEL**							
20	*	Rpr	LT Quarter panel		0	0.00	1.0	2.6
21			Overlap Major Adj. Panel		0	0.00	0.0	-0.4
22			Add for Clear Coat		0	0.00	0.0	0.4
23	**REAR LAMPS**							
24		R&I	LT Tail lamp assy		0	0.00	0.3	0.0
25	**REAR BUMPER**							
26		R&I	R&I bumper cover		0	0.00	1.2	0.0
27	**MISCELLANEOUS OPERATIONS**							
28	*	Repl	Cover car/bag		1	10.00	0.2	0.0
29	#	Rpr	REMOVE GRAPHICS		0	0.00	1.0	0.0
				SUBTOTALS		**2,309.05**	**15.4**	**11.8**

Preliminary Estimate

Customer: DEPARTMENT, RIDGELAND POLICE **Job Number:**

2018 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI WHITE

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,309.05
Body Labor	15.4 hrs	@	$ 65.00 /hr	1,001.00
Paint Labor	11.8 hrs	@	$ 65.00 /hr	767.00
Paint Supplies	11.8 hrs	@	$ 48.00 /hr	566.40
Subtotal				4,643.45
Grand Total				**4,643.45**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**4,643.45**

This is a preliminary estimate. Additional changes to the estimate may be required for the actual repair.

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 28, 2018

RE: **CONTRACT SUPPLEMENTAL ADDENDUM #5**
Preliminary Engineering Professional Services
Lake Harbour Drive Extension
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Addendum No. 5 to the subject Professional Engineering Services Contract with Waggoner Engineering, Inc. This proposed Supplemental Addendum No. 5 extends the Contract Term an additional twelve (12) months to allow for completion of all services provided within the Contract. The revised Contract Completion Date will be December 31, 2019. Upon your approval, this Addendum may be fully executed without prior MDOT Concurrence due to it being a Contract Time extension at no additional cost.

The consultant has $20,747.65 remaining under this Preliminary Engineering contract which will be complete once the Lake Harbour Drive Extension, Phase "B", Road and Bridge Improvements project has been bid and awarded to a contractor. The Consultant will begin work under the CE&I Contract for this project on the date of FHWA & MDOT concurrence in the award of the construction contract.

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

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

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

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

SUPPLEMENTAL ADDENDUM NO. 5
TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
City of Ridgeland, Mississippi
& Waggoner Engineering, Inc.

This Addendum is made a part of that Professional Services Contract entered into by and between ***the City of Ridgeland, Mississippi*** (known as the "LPA") and ***Waggoner Engineering, Inc.*** (Known as the "CONSULTANT"), whose address is ***143-A LeFleurs Square Jackson, MS 39211*** signed by CONSULTANT on ***September 14th, 2012***, and signed by LPA on ***September 28th, 2012*** for providing Professional Engineering services to construct a transportation and transit corridor and road system,. commonly referred to as **Lake Harbour Drive Extension,** ***between US Highway 51 and Highland Colony Parkway as provided in project HPP-8323-00(004)LPA/104859-811000.***

WHERAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the ***City of Ridgeland, Mississippi*** and ***Waggoner Engineering, Inc.***, previously entered into Addendum No. 1, 2, 3 and 4 under mutual written agreement to amend ARTICLE III. CONTRACT TERM of the original contract as aforedescribed herein, by extending the Contract Term or period of performance of the Professional Services Contract for an additional ***twelve (12) months; and,***

WHEREAS, it has now become necessary through no fault of the Consultant, to again extend the Contract Term or period of performance of the Professional Services Contract for **an additional twelve (12) months**, and therefore both parties hereby mutually agree by execution of this **Supplemental Addendum No. 5** to amend said Professional Services Contract as set out below:

> ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for ***Waggoner Engineering, Inc*** for ***Preliminary Engineering Services for the Lake Harbour Extension Project between US Highway 51 and Highland Colony Parkway as provided in project HPP-8323-00(004) LPA/104859-811000, Madison County*** will change from ***December 31, 2018, at 12:00 P.M.*** to ***December 31, 2019, at 12:00 P.M.***

Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

WITNESS this my signature in execution hereof, this the_____ day of _____ 20__.

_____
Gene F. McGee, Mayor, LPA Project Official
City of Ridgeland

WITNESS this my signature in execution hereof, this the_____ day of _____ 20__.

_____
Waggoner Engineering, Inc

Attested By:

_____

Address:_____
_____

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 28, 2018

RE: **PRELIMINARY ENGINEERING ESTIMATE #61**
Lake Harbour Drive Extension
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **$531.68** to Waggoner Engineering, Inc. for work completed on the referenced project during the period between October 1, 2018 and October 31, 2018. MDOT will reimburse 80% of this payment in the amount of $425.34. Our local matching responsibility remaining for this period's work is $106.34, 20%.

Following this payment, the Consultant has $21,055.03 remaining on this Preliminary Engineering Contract. MDOT reimbursements for this Preliminary Engineering Contract have been paid through the Estimate No. 59 totaling $778,959.96. The total outstanding reimbursement amount owed to the City of Ridgeland from MDOT is $3,666.50.

Upon your approval, the Mayor will need to sign the cover CSU-001 form as our LPA Official. The executed Estimate No. 61 Package should be submitted digitally to the MDOT LPA Invoice Division for reimbursement.

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

Cc: John M. McCollum, Public Works Director

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

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

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

PRELIMINARY ENGINEERING CSU-001 For LPA's

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

SA#4

P.O. No. 3941

Vendor Number **3100034217**

Invoice Number : 35234

Project No. HPP-8323-00(004)LPA 104859 811000 County Madison

Sheet No. 1 of

In Account With City of Ridgeland, P O Box 217, Ridgeland, MS 39158

Contract Number: **CS00003616**

Est. No. 61 (Progress Estimate / Final) Period October 1, 2018 THRU October 31, 2018 Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037010	153	1612	104859 811000	1	$531.68	$977,751.39	$978,283.07
Total							$531.68	$977,751.39	$978,283.07
							$0.00	$0.00	$0.00
Total All Work Due							$531.68	$977,751.39	$978,283.07
Total Net Work Due							**$531.68**	**$977,751.39**	**$978,283.07**

Invoice Submitted
Original Signed
Waggoner Engineering — Project Manager (Consultant)

LPA Official
City of Ridgeland

MDOT Consultant Admin
Consultant Services Director, Scot Ehrgott

Current Termination Date of Contract: 12/31/2018

(*** No Work is reimbursable after the termination date has been exceeded***)

Maximum Amount Allowed for Project (Total Net Work Due): 999,338.10

AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS ($0.00).

% Matching Funds Deduction for LPA **20.00000%**	001	037010	153	1612	104859 811000	1	($106.34)	($195,550.28)	($195,656.62)
TOTAL Net Amount Owed to the LPA							**$425.34**	**$782,201.11**	**$782,626.45**

Revised: 1/15/2009

STATEMENT OF LOCAL PUBLIC AGENCY PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

CAD-001 and CAD-002

State of Mississippi
County: Madison
Local Public Agency (LPA): City of Ridgeland
Project Number: HPP-8323-00(004)LPA 104859 811000
Project Description:

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

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

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

a. All computations have been checked and are correct.

b. The final total amount allowed to the contractor is accurate and proper.

c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.

d. All quantities listed are accurate and proper.

e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.

HUNTER THOMAS ARNOLD
REGISTERED PROFESSIONAL
ENGINEER
11076
STATE OF MISSISSIPPI

Professional stamp/seal

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 15th day of November, 2018.

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 106102
CHRIS R. FLOWERS
Commission Expires
July 21, 2021
RANKIN COUNTY

Notary stamp/seal

My Commission Expires:

Notary (signature)

WAGGONER Engineering, Inc.

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

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

City of Ridgeland
Attn: Paula Terice
P. O. Box 217
Ridgeland, MS 39158

November 8, 2018
Project No: T012094.002
Invoice No: 35234

LAKE HARBOUR DRIVE EXTENSION
Professional services in accordance with contract Supplemental Agreement No: 4 dated February 21, 2018 as relates to Project No. HPP-8323-00(004) in Madison County, Mississippi.
Professional Services from October 1, 2018 to October 31, 2018

Phase 000001 Supplemental Agreement #4

Professional Personnel

	Hours	Rate	Amount	
PROJECT MANAGER				
Pentecost, Ben	1.50	45.87	68.81	
ENGINEER INTERN				
Barry, Mark	1.00	29.82	29.82	
DESIGNER				
Mayfield, Thomas	2.00	29.28	58.56	
ADMINISTRATIVE II				
Garner, Rhonda	1.00	24.19	24.19	
Totals	5.50		181.38	
Total Labor		**2.9251 times**	**181.38**	**530.55**

Unit Billing

B/W COPIES	2.0 Copies @ 0.15	.30	
Total Units		**.30**	**.30**
	Total this Task		**$530.85**

Fee

Billing Phase	Fee	Percent Complete	Earned	
75% Fixed Fee	6,252.21	100.00	6,252.21	
25% Fixed Fee	2,084.07	0.00	0.00	
Total Fee	8,336.28		6,252.21	
	Previous Fee Billing		6,252.21	
	Current Fee Billing		0.00	
	Total Fee			**0.00**
		Total this Task		**0.00**

Fee

Billing Phase	Fee	Percent Complete	Earned
0.43% FCCM Overhead	102.12	91.0693	93.00
Total Fee	102.12		93.00

Previous Fee Billing	92.17	
Current Fee Billing	.83	
Total Fee		**.83**
	Total this Task	**$.83**

Billing Limits

	Current	Prior	To-Date
Total Billings	531.68	85,546.65	86,078.33
Limit			88,557.93
Remaining			2,479.60

Total this Phase **$531.68**

Total this Invoice **$531.68**

Outstanding Invoices

Number	Date	Balance
35172	10/9/2018	4,051.44
Total		**4,051.44**

Total Now Due **$4,583.12**

Billings to Date

	Current	Prior	Total
Fee	.83	6,344.38	6,345.21
Labor	530.55	79,011.77	79,542.32
Expense	0.00	121.95	121.95
Unit	.30	68.55	68.85
Totals	**531.68**	**85,546.65**	**86,078.33**

Billing Backup

Wednesday, November 14, 2018

Waggoner Engineering, Inc. Invoice 35234 Dated 11/8/2018 10:29:52 AM

Phase 000001 Supplemental Agreement #4

Professional Personnel

		Hours	Rate	Amount	
PROJECT MANAGER					
526 - Pentecost, Ben	10/1/2018	1.00	45.87	45.87	
526 - Pentecost, Ben	10/31/2018	.50	45.87	22.94	
ENGINEER INTERN					
560 - Barry, Mark	10/15/2018	1.00	29.82	29.82	
DESIGNER					
562 - Mayfield, Thomas	10/15/2018	2.00	29.28	58.56	
ADMINISTRATIVE II					
572 - Garner, Rhonda	10/30/2018	1.00	24.19	24.19	
Totals		5.50		181.38	
Total Labor			**2.9251 times**	**181.38**	**530.55**

Unit Billing

B/W COPIES	2.0 Copies @ 0.15	.30		
Total Units		**.30**	**.30**	

Total this Task **$530.85**

Fee **.83**

Total this Task **$.83**

Total this Phase **$531.68**

Total this Project **$531.68**

Total this Report **$531.68**

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 28, 2018

RE: **PROJECT RESOLUTION TO THE**
2018 EMERGENCY ROAD AND BRIDGE REPAIR FUND (ERBRF) PROGRAM
Ridgewood Road Widening and Drainage Improvements project

We request the Mayor and Board of Aldermen consider the attached Project Resolution for approval. This resolution authorizes the City of Ridgeland to make to make written application to the Emergency Road and Bridge Repair Fund Program for the Ridgewood Road Widening and Drainage Improvements project. This resolution also authorizes the Mayor to be the Chief Official for the project which grants him signatory authority for executing grants and/or related documents required for commencement of the project.

The Mississippi Legislature established the Emergency Road and Bridge Repair Fund (ERBRF) during the 2018 Extraordinary Session to revitalize public roads and bridges across the state. In addition to establishing the ERBRF, the Legislature also provided the necessary authority to initially fund the program up to $250 million. The Mississippi Department of Transportation (MDOT) is soliciting projects for the Emergency Road and Bridge Repair Fund (ERBRF) Program for emergency repairs to public roads and bridges in the state. MDOT will accept applications for the ERBRF program until Friday, December 14, 2018. Details regarding this program are attached with this memorandum.

This project application consists of widening Ridgewood Road from 2 to 5 lanes from U.S. Highway 51 to Centre Street along with improving roadway elevations and geometry at the Wilson Drive intersection, and improving the Purple Creek Tributary drainage channel to prevent flooding on Ridgewood Road, Wilson Drive and East State Street. Ridgewood Road and Wilson Drive have been closed recently due to flooding from recent storm events. This project would include improving the Purple Creek Tributary drainage channel from Purple Creek upstream to the Highway 51 box culvert. The estimated cost of this project is $5,200,000.00.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution should be returned to Public Works to be added with the project application package which must be submitted to MDOT by midnight, Friday, December 14, 2018.

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

Cc: John M. McCollum, Public Works Director

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

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

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

CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING PROJECT APPLICATION TO THE
EMERGENCY ROAD AND BRIDGE REPAIR FUND (ERBRF) PROGRAM
FOR RIDGEWOOD ROAD WIDENING AND DRAINAGE IMPROVEMENTS

WHEREAS, the *Mississippi Department of Transportation* (MDOT) is soliciting projects for the *Emergency Road and Bridge Repair Fund* (ERBRF) *Program* for emergency repairs to public roads and bridges in the state; and,

WHEREAS, the *City of Ridgeland* desires to submit a project application to the *ERBRF Program* for the Ridgewood Road Widening and Drainage Improvements project to widen Ridgewood Road from 2 to 5 lanes from U.S. Highway 51 to Centre Street along with improving roadway elevations and geometry at the Wilson Drive intersection, and improving the Purple Creek Tributary drainage channel to prevent flooding on Ridgewood Road, Wilson Drive and East State Street; and,

WHEREAS, the *City of Ridgeland* must designate a Chief Official to execute documents related to this project.

WHEREAS, the *City of Ridgeland* acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or the low bid, whichever is less; and,

WHEREAS, the *City of Ridgeland* agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the *City of Ridgeland, Mississippi* as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize *Mayor Gene F. McGee* to make written application to the *Emergency Road and Bridge Repair Fund Program* for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize *Mayor Gene F. McGee* to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to *Mayor Gene F. McGee* for executing grants and/or related documents required for commencement of said project.

SECTION 4: The *City of Ridgeland* acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or the low bid, whichever is less.

SECTION 5: The *City of Ridgeland* acknowledges that the City is responsible for providing local funds in a timely manner for all project construction costs over and above the Federal funds awarded.

SO RESOLVED THIS THE **4TH** DAY OF **DECEMBER, 2018.**

By:_____
Gene F. McGee, Mayor

Attest:

_____
Paula Tierce, City Clerk

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

November 14, 2018

MAYOR'S OFFICE
RECEIVED
NOV 15 2018
CITY OF RIDGELAND

Honorable Gene F. McGee
Mayor, City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

SUBJECT: Emergency Road and Bridge Repair Fund Program – Call for Projects

Dear Mayor McGee:

Recognizing the significance transportation infrastructure has on the State's economy and its importance to the citizens for mobility, the Mississippi Legislature established the Emergency Road and Bridge Repair Fund (ERBRF) during the 2018 Extraordinary Session. In addition to establishing the ERBRF, the legislation directed the Mississippi Department of Transportation (MDOT) to establish rules and regulations necessary to implement the program. Through collaboration and input from the ERBRF Advisory Board and local governments, MDOT established program rules, requirements and criteria to be used in the solicitation and selection of projects from entities that own public roads or bridges.

MDOT will accept applications for the ERBRF program November 14, 2018 through **midnight Friday, December 14, 2018**. Please visit MDOT's website, **www.GoMDOT.com**, to review program information. All funding requests must be submitted using the online application form at this link. Any agency requiring assistance in completing the applications may schedule an appointment at one of MDOT's District Offices by emailing **planning@mdot.ms.gov** a minimum of five-days prior to the application deadline. Additionally, any questions regarding the program or the application must be submitted in writing by email to the same address.

If you require technical assistance, you may contact Ms. Lindsey Killebrew at 601-359-7685.

Sincerely,

Melinda L. McGrath

Melinda L. McGrath, P.E.
Executive Director

EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM

In accordance with House Bill 1 from the 2018 Legislative Special Session, MDOT shall promulgate rules and regulations for the process by which the Department will administer the Emergency Road and Bridge Repair Fund for emergency repairs to public roads and bridges in the state. This includes the development of the processes and selection criteria.

ERBRF Program Goals and Project Criteria

Goal 1 – Fund projects that meet an existing **SAFETY** concern to the traveling public

- Applicants should demonstrate addressing an existing safety issue.

Goal 2 – Fund projects that restore **COMMERCE** and the **ECONOMIC VITALITY** of the community, region, state, or nation

- Applicants should demonstrate how the project will eliminate a problematic issue causing negative economic impacts to an area.

Goal 3 – Fund projects that address existing issues of impeding **MOBILITY AND ACCESSIBILITY** on public roadways

- Applicants should demonstrate how the project will eliminate or alleviate the burden to mobility and accessibility such as lengthy detours or the shifting of traffic volumes to adjacent routes due to the deficiency of the infrastructure.

Goal 4 – Fund projects that can be designed and constructed to **MEET THE INTENT OF HB 1**

- Applicants should demonstrate the ability to meet funding and scheduling demands of HB 1 by submitting a timeline of all necessary phases (i.e., PE, ENV, ROW, and CONST).

Program Timeline

In order to meet the State Bond Commission's schedule, the following tentative timeline has been established:

OCTOBER 2018 – Survey locals, develop rule and application process

NOVEMBER 2018 – File Temporary Rule and Start Application Period

DECEMBER 2018 – Application Deadline and Begin Evaluation Process

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The following criteria will be considered in reviewing project applications:

- Safety
- Emergency Vehicle Access
- Condition of Bridges
- Detour Length
- Economic Impacts
- Project Readiness
- Traffic Volume
- Truck Volume
- Facility Type
- Regional Significance
- Innovative Financing or Design
- Access to Schools

Application Requirements:

Description of Proposed Project:

Provide an overview of the proposed project that gives adequate details concerning the scope of work and the project termini. A KML file (preferred) or coordinates showing the project location should clearly indicate the project limits and be provided in, or as an attachment to, the application. Include photographs of the existing conditions that help demonstrate the existing emergency project for which funding is being requested.

Benefits of Proposed Project:

Describe the benefits and objectives of the emergency project(s) in terms of mobility and connectivity and how the emergency issue relates to each to the following:

- Citizens
- Commerce and Economic Vitality
- Emergency Response
- School Traffic

Project Readiness:

Projects will be scored according to how quickly they can reach letting for construction. Milestone dates in the application should be submitted showing the current status of design or how quickly design can begin after notice of award of the grant.

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In addition to the milestone dates required in the applications, a full project schedule shall be required that includes, but is not limited to, the following:

- Grant Award
- 50% Design Completion
- Award Construction Bids
- Notice to Proceed
- Final Inspection

All applications shall also include a budget with a detailed cost breakdown.

Application Requirements *(Continued)*:

Project Application Data

All applications shall include the following supporting data for the project:

- Current Traffic Volumes
- Current Truck Percentages
- Structure Number (NBI Item #8)
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- Entities submitting more than one application shall prioritize applications

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EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM

ERBRF Program Memorandum of Agreement (MOA) Information Sheet

The MOA for funded projects will include, but not be limited to, the following:

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- Funding for selected projects shall be transferred from the ERBRF Program up to the amount contained in the Grant Award Letter.
  - Initial funding to the governmental entity who owns the public road or bridge (the "recipient") will be a percentage of the total grant and is to be used for preconstruction activities.
  - The remaining balance, up to the amount needed to complete the project, shall be transferred at the time of award of the construction contract. The recipient shall provide board minutes for award of the construction bid in the request for funds to MDOT.
  - ERBRF Program Funds shall be directly administered for the project by the applicant. Funding shall not be transferred back to the State or any other fund associated with the State Treasury unless directed by MDOT in writing.
  - ERBRF Program funds shall be deposited into a standalone account set up by the recipient.
- All funding associated with the selected ERBRF awarded project shall be secured and not dependent on any future awards. All funding necessary to complete the project outside of the grant funds is the sole responsibility of the grant recipient.
- A recipient who is not in good standing with the State Auditor's Office may have alternate reporting requirements and funding distribution.
- The recipient agrees and certifies that they are in full compliance with all findings from NBI inspections.

Expenditure of Funds

- The recipient agrees to make every effort to expend all funds within 36 months of award. Should deviation from this schedule arise, the recipient agrees to notify MDOT in writing, with a copy of any required approvals (i.e., board, commission), of the specific details of delay and request an extension.
- The recipient agrees to use the funds solely for the costs of the project as set forth in the Grant Award Letter and upon the terms and provisions of the MOA. Failure of the recipient to adhere to any provision within the MOA may result in immediate withdrawal of funding and reimbursement of all expended funds.
- There shall be no reimbursement for expenditures occurring prior to the grant award date.

Expenditure of Funds (*Continued*)

- The recipient agrees that if any funds are available at the completion of the Project, it will notify MDOT, in writing with a copy of any required approvals (i.e., board, commission), of the amount of funds remaining and do one of the following:
  - Request an amendment to the approved scope of work in the Grant Award Letter in accordance with the ERBRF Program; or
  - Notify MDOT that the funds are not needed and request to transfer funds back to the ERBRF Program.
- The recipient agrees that all expenditures of funds deposited from the ERBRF Program will be spent solely on costs directly associated with the project. The recipient agrees to maintain accurate project documentation and invoices for all expenditures associated with the Project for not less than 3 years from final release to maintenance.
- Funds cannot be used on the recipient's operating expenditures (salaries, equipment, commodities, etc.) with the exception of work performed by the engineer of record and his staff in an amount that is reasonable and supported by historical data.

Reporting Requirements

- The recipient agrees to provide quarterly reports on a form prescribed by MDOT that summarize all work and expenditures on the project since the last report. The quarterly report shall also provide an updated project schedule that has estimated dates for the project milestones. The first quarterly report shall be provided within 90 days of the effective date of the MOA and thereafter within 30 days of each calendar quarter. Failure to provide required reports may result in reduction of the grant award and/or the withdrawal of project funding, whereby funds would return to the ERBRF.

Project Requirements

- The recipient must follow all applicable state and federal laws for procurement of professionals and letting of construction projects. Failure to follow applicable state and federal laws may cause withdrawal of grant funds.
- There shall be no changes to the scope of work as approved in the Grant Award Letter without detailed documentation as to the reason for the request of change of scope. Requests for scope changes shall be submitted to MDOT in writing with a copy of any required approvals (i.e., board, commission). Scope changes shall not be made without written approval by MDOT.
- At the end of the project, plans and all project documentation shall be owned by MDOT and shall provide an electronic copy to MDOT.

Project Engineer of Record Requirements:

The recipient agrees to submit a letter signed and stamped by the Professional Engineer of Record on MDOT's template that states the PE shall:

- Be registered with the MS Board of Licensure for Professional Engineers and Surveyors in compliance with Miss. Code Ann. §73-13-1 et seq., as amended.
- Design the project in accordance with current OSARC Design Standards or MDOT Design Standards. The project shall comply with all environmental permitting requirements as specified by all required parties including, but not limited to, MDEQ, US Corps of Engineers, and MDAH.
- Design new bridges to be load rated in accordance with AASHTO LRFD Bridge Design Specifications, current edition, including seismic conditions where appropriate. Bridge design and load rating for bridge widening or rehabilitation shall be in accordance with the AASHTO Standard Specifications for Highway Bridges, 17th Edition.
- Construct the project in accordance with the design plans and best management practices as specified in the latest version of the MDOT or the OSARC Construction Manuals and in accordance with latest version of the Mississippi Standard Specifications for State Aid Road & Bridge Construction or Mississippi Standard Specifications for Road & Bridge Construction (MDOT), current editions, including all addenda, whichever is appropriate.
- Confirm the testing of construction materials are in accordance with the most current testing procedures as specified by OSARC.
- Maintain all files associated with all phases of the project and include, but not limited to those items listed in Exhibit A as well as pile driving records and all documentation showing bridge repair and construction will meet NBIS inspection standards.
- Submit an electronic copy of the completed and stamped as-built plans.

EXHIBIT A

The entity shall maintain on file, the following items in relation to Project:

- Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any RFQ, RFP or IFB
- A copy of the Program of Work for project
- A copy of the Construction Documents and Invitation for Bid Documents and any other Invitations for Bid, Request for Qualifications, Request for Proposals Documents including resultant Contracts for which funds will be expended
- A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract
- A copy of Contract award for construction of project
- A copy of all contractor pay requests and Professional pay requests and approval of payments for said services

EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM

1) What is the ERBRF Program?

Recognizing the significance transportation infrastructure has on the State's economy and its importance to the citizens for mobility, the Mississippi Legislature established the Emergency Roadand Bridge Repair Fund (ERBRF) through the Infrastructure Modernization Act of 2018 (the "Act"), Section 8, House Bill 1 from the 2018 Extraordinary Session to revitalize public roads and bridges across the state. In addition to establishing the ERBRF, the Legislature also provided the necessary authority to initially fund the program up to $250 million.

2) What criteria will be used to select projects?

Through collaboration and input from the ERBRF Advisory Board and local governments, the following key criteria have been incorporated into the project selection process:

- Safety
- Emergency Vehicle Access
- Condition of Bridges
- Detour Length
- Economic Impacts
- Project Readiness
- Traffic Volume
- Truck Volume
- Facility Type
- Regional Significance
- Innovative Financing or Design
- Access to Schools

3) How are applications submitted?

MDOT has established a website that will provide any updates to the ERBRF Program. When a call for projects is open, an online application will be made available through this website. You may access the ERBRF website from www.GoMDOT.com.

4) Who may submit applications?

Any entity that owns a public road or bridge may submit an application for funding.

5) What types of projects may be submitted?

Projects eligible for the ERBRF Program must meet the goals of the program. These goals are:

Goal 1 – Fund projects that meet an existing SAFETY concern to the traveling public.
Goal 2 – Fund projects that restore COMMERCE and the ECONOMIC VITALITY of the community, region, state, or nation.
Goal 3 – Fund projects that address existing issues of impeding MOBILITY AND ACCESSIBILITY on public roadways.
Goal 4 – Fund projects that can be designed and constructed to MEET THE INTENT OF HB 1.
Examples of these type projects could include bridge replacement or rehabilitation, geometric improvements, safety improvements, pavement rehabilitation, operational improvements, or upgrading low-weight roads to legal truck weight limits.

6) Is a project for a new road or alignment eligible?

No. In accordance with the legislation, "Money in the fund shall be utilized...to provide funding for emergency repairs to roads, streets and highways in this state and emergency bridge repairs [including replacement] on public roads, streets and highways in this state."

7) Should multiple bridges be included in a single application?

Multiple bridges along the same route in need of replacement or rehabilitation may be included in a single application. All bridge replacements within a single jurisdiction should not be in a single application if they are not on a contiguous route (between major commerce routes or economic generators).

8) Can structures that are not on the National Bridge Inventory (NBI) be submitted for replacement or rehabilitation?

Yes. Non-NBI structures, boxes and bridges less than 20ft. that are not on the National Bridge Inventory, can be submitted in the same manner as a NBI bridge. In Section 5 of the application, input all of the requested information with the exception of the Structure Number, which is only applicable to bridges on the NBI. Additionally, the applicant should submit a NBI level inspection for all non-NBI structures with the application.

9) Are reimbursements for prior expenditures on a project allowable?

No. There will be no reimbursement for expenditures occurring prior to the grant award date.

10) When will applicants find out if their project has been selected?

Upon the closing of project solicitation, MDOT will act expeditiously to evaluate applications. With that being said, the number of applications received and complexity of evaluating projects of differing scopes will dictate the time required to select projects. It is expected that the evaluation and selection process will take approximately four to six weeks.

11) How long does a local agency have to complete the project?

For the initial round of funding, recipient must make every effort to expend all funds within 36 months of award. Should deviation from this schedule arise, the recipient must notify MDOT in writing, with a copy of any required approvals (i.e., board, commission), of the specific details of delay and request an extension.

12) Are there restrictions on the amount of funds that may be awarded to a project?

No. Projects will be evaluated and ranked based on criteria established through the collaborative process and input received from the ERBRF Advisory Board and local governments.

3) What are the roles of the Mississippi Transportation Commission (MTC) and MDOT in the ERBRF program?

The MTC has the following responsibilities:

- By resolution, declare the necessity for the issuance of any part or all of the revenue bonds
- Unanimously approve the use of funds for emergency repairs to public roads, streets and highways and emergency bridge repairs or replacements on public roads, streets and highways
- Authorize the Executive Director of MDOT, as required under current statute, to take required action to implement and administer the ERBRF program including the development of rules and regulations

MDOT has the following responsibilities:

- Implement and administer the ERBRF program
- Establish the rules, regulations, and guidance required to implement the ERBRF program
- Develop a process by which state and local projects are evaluated and funded

14) How will MDOT ensure appropriate program oversight and funds are being utilized in compliance with the legislation establishing the ERBRF?

By way of a competitive application process, MDOT will review and recommend awards for emergency repairs of public roads and bridges. Current application guidelines can be found at www.gomdot.com. All projects meeting the application guidelines will be evaluated and selections will be submitted to the Mississippi Transportation Commission for approval by unanimous vote as recorded in its minutes. Terms and conditions for completing the project will be set forth in a Memorandum of Agreement (MOA) between the Mississippi Transportation Commission and the recipient of the award. MDOT will utilize an existing program oversight model and MOA established by the Mississippi Department of Finance and Administration for implementing transportation related projects under their purview. This MOA will establish project oversight requirements and must be fully executed prior to the transfer of funds. For more information, review the ERBRF Program MOA Information on the ERBRF website.

Sub-Part 8501 – Planning

Chapter 02070 - Emergency Road and Bridge Repair Fund Program

Purpose

100 The purpose of this rule is to provide guidance on the Emergency Road and Bridge Repair Fund.

101 This rule describes eligibility requirements, application procedures, administrative and approval requirements for public transportation projects funded from the Emergency Road and Bridge Repair Fund.

All cites herein refer to the most current version of the cited document.

200 The Infrastructure Modernization Act of 2018 (the "Act"), Section 8, House Bill 1 from the 2018 First Extraordinary Session, requires the Mississippi Department of Transportation to promulgate rules and regulations in accordance with the Mississippi Administrative Procedures Law, necessary to implement the requirements of the Act with respect to the Emergency Road and Bridge Repair Fund (ERBRF).

300 MDOT will review and recommend awards, by way of a competitive application process, for emergency repairs of public roads and bridges in accordance with the Act.

400 MDOT will notify eligible governmental entities of the availability of the funds and solicit applications in a manner established by the department. Applicants are responsible for complying with all application requirements. Current application guidelines can be found at http://www.gomdot.com.

500 All projects meeting the application guidelines will be evaluated and selections will be submitted to the Mississippi Transportation Commission. The Mississippi Transportation Commission, by unanimous vote, will approve the selected projects as recorded in its minutes.

600 Terms and conditions for completing the project will be set forth in an Emergency Road and Bridge Repair Fund Program Memorandum of Agreement between the Mississippi Transportation Commission and the recipient governmental entity. This agreement must be fully executed prior to the transfer of funds.

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 28, 2018

RE: **PROJECT RESOLUTION TO THE**
2018 EMERGENCY ROAD AND BRIDGE REPAIR FUND (ERBRF) PROGRAM
Highland Colony Parkway Pavement Rehabilitation Project

We request the Mayor and Board of Aldermen consider the attached Project Resolution for approval. This resolution authorizes the City of Ridgeland to make to make written application to the Emergency Road and Bridge Repair Fund Program for the Highland Colony Parkway Pavement Rehabilitation Project. This resolution also authorizes the Mayor to be the Chief Official for the project which grants him signatory authority for executing grants and/or related documents required for commencement of the project.

The Mississippi Legislature established the Emergency Road and Bridge Repair Fund (ERBRF) during the 2018 Extraordinary Session to revitalize public roads and bridges across the state. In addition to establishing the ERBRF, the Legislature also provided the necessary authority to initially fund the program up to $250 million. The Mississippi Department of Transportation (MDOT) is soliciting projects for the Emergency Road and Bridge Repair Fund (ERBRF) Program for emergency repairs to public roads and bridges in the state. MDOT will accept applications for the ERBRF program until Friday, December 14, 2018. Details regarding this program are attached with this memorandum.

This project application consists of pavement resurfacing and making repairs to deteriorated sections of pavement, curb and gutter, road base, and traffic signal detection along of 3.5-miles of Highland Colony Parkway to resurface all pavement on the road that was not included in recent projects including the segments from Business Park Drive to White Oak Creek Bridge, the section immediately south of the Roundabout, and from the Roundabout to 1161 Highland Colony Parkway. The estimated cost of this project is $5,000,000.00.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution should be returned to Public Works to be added with the project application package which must be submitted to MDOT by midnight, Friday, December 14, 2018.

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

Cc: John M. McCollum, Public Works Director

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

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

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

CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING PROJECT APPLICATION TO THE
EMERGENCY ROAD AND BRIDGE REPAIR FUND (ERBRF) PROGRAM
FOR HIGHLAND COLONY PARKWAY PAVEMENT REHABILITATION PROJECT

WHEREAS, the *Mississippi Department of Transportation* (MDOT) is soliciting projects for the *Emergency Road and Bridge Repair Fund* (ERBRF) *Program* for emergency repairs to public roads and bridges in the state; and,

WHEREAS, the *City of Ridgeland* desires to submit a project application to the *ERBRF Program* for the Highland Colony Parkway Pavement Rehabilitation Project which includes rehabilitation and paving of 3.5-miles of Highland Colony Parkway to resurface all pavement on the road that was not included in recent projects including the segments from Business Park Drive to White Oak Creek Bridge, and from the Roundabout to 1161 Highland Colony Parkway; and,

WHEREAS, the *City of Ridgeland* must designate a Chief Official to execute documents related to this project.

WHEREAS, the *City of Ridgeland* acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or the low bid, whichever is less; and,

WHEREAS, the *City of Ridgeland* agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the *City of Ridgeland, Mississippi* as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize *Mayor Gene F. McGee* to make written application to the *Emergency Road and Bridge Repair Fund Program* for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize *Mayor Gene F. McGee* to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to *Mayor Gene F. McGee* for executing grants and/or related documents required for commencement of said project.

SECTION 4: The *City of Ridgeland* acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or the low bid, whichever is less.

SECTION 5: The *City of Ridgeland* acknowledges that the City is responsible for providing local funds in a timely manner for all project construction costs over and above the Federal funds awarded.

SO RESOLVED THIS THE **4TH** DAY OF **DECEMBER, 2018.**

By:_____
Gene F. McGee, Mayor

Attest:

_____
Paula Tierce, City Clerk

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

November 14, 2018

MAYOR'S OFFICE
RECEIVED
NOV 15 2018
CITY OF RIDGELAND

Honorable Gene F. McGee
Mayor, City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

SUBJECT: Emergency Road and Bridge Repair Fund Program – Call for Projects

Dear Mayor McGee:

Recognizing the significance transportation infrastructure has on the State's economy and its importance to the citizens for mobility, the Mississippi Legislature established the Emergency Road and Bridge Repair Fund (ERBRF) during the 2018 Extraordinary Session. In addition to establishing the ERBRF, the legislation directed the Mississippi Department of Transportation (MDOT) to establish rules and regulations necessary to implement the program. Through collaboration and input from the ERBRF Advisory Board and local governments, MDOT established program rules, requirements and criteria to be used in the solicitation and selection of projects from entities that own public roads or bridges.

MDOT will accept applications for the ERBRF program November 14, 2018 through **midnight Friday, December 14, 2018**. Please visit MDOT's website, **www.GoMDOT.com**, to review program information. All funding requests must be submitted using the online application form at this link. Any agency requiring assistance in completing the applications may schedule an appointment at one of MDOT's District Offices by emailing **planning@mdot.ms.gov** a minimum of five-days prior to the application deadline. Additionally, any questions regarding the program or the application must be submitted in writing by email to the same address.

If you require technical assistance, you may contact Ms. Lindsey Killebrew at 601-359-7685.

Sincerely,

Melinda L. McGrath, P.E.
Executive Director

EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM

In accordance with House Bill 1 from the 2018 Legislative Special Session, MDOT shall promulgate rules and regulations for the process by which the Department will administer the Emergency Road and Bridge Repair Fund for emergency repairs to public roads and bridges in the state. This includes the development of the processes and selection criteria.

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EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM

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  - ERBRF Program Funds shall be directly administered for the project by the applicant. Funding shall not be transferred back to the State or any other fund associated with the State Treasury unless directed by MDOT in writing.
  - ERBRF Program funds shall be deposited into a standalone account set up by the recipient.
- All funding associated with the selected ERBRF awarded project shall be secured and not dependent on any future awards. All funding necessary to complete the project outside of the grant funds is the sole responsibility of the grant recipient.
- A recipient who is not in good standing with the State Auditor's Office may have alternate reporting requirements and funding distribution.
- The recipient agrees and certifies that they are in full compliance with all findings from NBI inspections.

Expenditure of Funds

- The recipient agrees to make every effort to expend all funds within 36 months of award. Should deviation from this schedule arise, the recipient agrees to notify MDOT in writing, with a copy of any required approvals (i.e., board, commission), of the specific details of delay and request an extension.
- The recipient agrees to use the funds solely for the costs of the project as set forth in the Grant Award Letter and upon the terms and provisions of the MOA. Failure of the recipient to adhere to any provision within the MOA may result in immediate withdrawal of funding and reimbursement of all expended funds.
- There shall be no reimbursement for expenditures occurring prior to the grant award date.

Expenditure of Funds (*Continued*)

- The recipient agrees that if any funds are available at the completion of the Project, it will notify MDOT, in writing with a copy of any required approvals (i.e., board, commission), of the amount of funds remaining and do one of the following:
  - Request an amendment to the approved scope of work in the Grant Award Letter in accordance with the ERBRF Program; or
  - Notify MDOT that the funds are not needed and request to transfer funds back to the ERBRF Program.
- The recipient agrees that all expenditures of funds deposited from the ERBRF Program will be spent solely on costs directly associated with the project. The recipient agrees to maintain accurate project documentation and invoices for all expenditures associated with the Project for not less than 3 years from final release to maintenance.
- Funds cannot be used on the recipient's operating expenditures (salaries, equipment, commodities, etc.) with the exception of work performed by the engineer of record and his staff in an amount that is reasonable and supported by historical data.

Reporting Requirements

- The recipient agrees to provide quarterly reports on a form prescribed by MDOT that summarize all work and expenditures on the project since the last report. The quarterly report shall also provide an updated project schedule that has estimated dates for the project milestones. The first quarterly report shall be provided within 90 days of the effective date of the MOA and thereafter within 30 days of each calendar quarter. Failure to provide required reports may result in reduction of the grant award and/or the withdrawal of project funding, whereby funds would return to the ERBRF.

Project Requirements

- The recipient must follow all applicable state and federal laws for procurement of professionals and letting of construction projects. Failure to follow applicable state and federal laws may cause withdrawal of grant funds.
- There shall be no changes to the scope of work as approved in the Grant Award Letter without detailed documentation as to the reason for the request of change of scope. Requests for scope changes shall be submitted to MDOT in writing with a copy of any required approvals (i.e., board, commission). Scope changes shall not be made without written approval by MDOT.
- At the end of the project, plans and all project documentation shall be owned by MDOT and shall provide an electronic copy to MDOT.

Project Engineer of Record Requirements:

The recipient agrees to submit a letter signed and stamped by the Professional Engineer of Record on MDOT's template that states the PE shall:

- Be registered with the MS Board of Licensure for Professional Engineers and Surveyors in compliance with Miss. Code Ann. §73-13-1 et seq., as amended.
- Design the project in accordance with current OSARC Design Standards or MDOT Design Standards. The project shall comply with all environmental permitting requirements as specified by all required parties including, but not limited to, MDEQ, US Corps of Engineers, and MDAH.
- Design new bridges to be load rated in accordance with AASHTO LRFD Bridge Design Specifications, current edition, including seismic conditions where appropriate. Bridge design and load rating for bridge widening or rehabilitation shall be in accordance with the AASHTO Standard Specifications for Highway Bridges, 17th Edition.
- Construct the project in accordance with the design plans and best management practices as specified in the latest version of the MDOT or the OSARC Construction Manuals and in accordance with latest version of the Mississippi Standard Specifications for State Aid Road & Bridge Construction or Mississippi Standard Specifications for Road & Bridge Construction (MDOT), current editions, including all addenda, whichever is appropriate.
- Confirm the testing of construction materials are in accordance with the most current testing procedures as specified by OSARC.
- Maintain all files associated with all phases of the project and include, but not limited to those items listed in Exhibit A as well as pile driving records and all documentation showing bridge repair and construction will meet NBIS inspection standards.
- Submit an electronic copy of the completed and stamped as-built plans.

EXHIBIT A

The entity shall maintain on file, the following items in relation to Project:

- Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any RFQ, RFP or IFB
- A copy of the Program of Work for project
- A copy of the Construction Documents and Invitation for Bid Documents and any other Invitations for Bid, Request for Qualifications, Request for Proposals Documents including resultant Contracts for which funds will be expended
- A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract
- A copy of Contract award for construction of project
- A copy of all contractor pay requests and Professional pay requests and approval of payments for said services

EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM

1) What is the ERBRF Program?

Recognizing the significance transportation infrastructure has on the State's economy and its importance to the citizens for mobility, the Mississippi Legislature established the Emergency Roadand Bridge Repair Fund (ERBRF) through the Infrastructure Modernization Act of 2018 (the "Act"), Section 8, House Bill 1 from the 2018 Extraordinary Session to revitalize public roads and bridges across the state. In addition to establishing the ERBRF, the Legislature also provided the necessary authority to initially fund the program up to $250 million.

2) What criteria will be used to select projects?

Through collaboration and input from the ERBRF Advisory Board and local governments, the following key criteria have been incorporated into the project selection process:

- Safety
- Emergency Vehicle Access
- Condition of Bridges
- Detour Length
- Economic Impacts
- Project Readiness
- Traffic Volume
- Truck Volume
- Facility Type
- Regional Significance
- Innovative Financing or Design
- Access to Schools

3) How are applications submitted?

MDOT has established a website that will provide any updates to the ERBRF Program. When a call for projects is open, an online application will be made available through this website. You may access the ERBRF website from www.GoMDOT.com.

4) Who may submit applications?

Any entity that owns a public road or bridge may submit an application for funding.

5) What types of projects may be submitted?

Projects eligible for the ERBRF Program must meet the goals of the program. These goals are:

Goal 1 – Fund projects that meet an existing SAFETY concern to the traveling public.
Goal 2 – Fund projects that restore COMMERCE and the ECONOMIC VITALITY of the community, region, state, or nation.
Goal 3 – Fund projects that address existing issues of impeding MOBILITY AND ACCESSIBILITY on public roadways.
Goal 4 – Fund projects that can be designed and constructed to MEET THE INTENT OF HB 1.
Examples of these type projects could include bridge replacement or rehabilitation, geometric improvements, safety improvements, pavement rehabilitation, operational improvements, or upgrading low-weight roads to legal truck weight limits.

6) Is a project for a new road or alignment eligible?

No. In accordance with the legislation, "Money in the fund shall be utilized...to provide funding for emergency repairs to roads, streets and highways in this state and emergency bridge repairs [including replacement] on public roads, streets and highways in this state."

7) Should multiple bridges be included in a single application?

Multiple bridges along the same route in need of replacement or rehabilitation may be included in a single application. All bridge replacements within a single jurisdiction should not be in a single application if they are not on a contiguous route (between major commerce routes or economic generators).

8) Can structures that are not on the National Bridge Inventory (NBI) be submitted for replacement or rehabilitation?

Yes. Non-NBI structures, boxes and bridges less than 20ft. that are not on the National Bridge Inventory, can be submitted in the same manner as a NBI bridge. In Section 5 of the application, input all of the requested information with the exception of the Structure Number, which is only applicable to bridges on the NBI. Additionally, the applicant should submit a NBI level inspection for all non-NBI structures with the application.

9) Are reimbursements for prior expenditures on a project allowable?

No. There will be no reimbursement for expenditures occurring prior to the grant award date.

10) When will applicants find out if their project has been selected?

Upon the closing of project solicitation, MDOT will act expeditiously to evaluate applications. With that being said, the number of applications received and complexity of evaluating projects of differing scopes will dictate the time required to select projects. It is expected that the evaluation and selection process will take approximately four to six weeks.

11) How long does a local agency have to complete the project?

For the initial round of funding, recipient must make every effort to expend all funds within 36 months of award. Should deviation from this schedule arise, the recipient must notify MDOT in writing, with a copy of any required approvals (i.e., board, commission), of the specific details of delay and request an extension.

12) Are there restrictions on the amount of funds that may be awarded to a project?

No. Projects will be evaluated and ranked based on criteria established through the collaborative process and input received from the ERBRF Advisory Board and local governments.

13) What are the roles of the Mississippi Transportation Commission (MTC) and MDOT in the ERBRF program?

The MTC has the following responsibilities:

- By resolution, declare the necessity for the issuance of any part or all of the revenue bonds
- Unanimously approve the use of funds for emergency repairs to public roads, streets and highways and emergency bridge repairs or replacements on public roads, streets and highways
- Authorize the Executive Director of MDOT, as required under current statute, to take required action to implement and administer the ERBRF program including the development of rules and regulations

MDOT has the following responsibilities:

- Implement and administer the ERBRF program
- Establish the rules, regulations, and guidance required to implement the ERBRF program
- Develop a process by which state and local projects are evaluated and funded

14) How will MDOT ensure appropriate program oversight and funds are being utilized in compliance with the legislation establishing the ERBRF?

By way of a competitive application process, MDOT will review and recommend awards for emergency repairs of public roads and bridges. Current application guidelines can be found at www.gomdot.com. All projects meeting the application guidelines will be evaluated and selections will be submitted to the Mississippi Transportation Commission for approval by unanimous vote as recorded in its minutes. Terms and conditions for completing the project will be set forth in a Memorandum of Agreement (MOA) between the Mississippi Transportation Commission and the recipient of the award. MDOT will utilize an existing program oversight model and MOA established by the Mississippi Department of Finance and Administration for implementing transportation related projects under their purview. This MOA will establish project oversight requirements and must be fully executed prior to the transfer of funds. For more information, review the ERBRF Program MOA Information on the ERBRF website.

Sub-Part 8501 – Planning

Chapter 02070 - Emergency Road and Bridge Repair Fund Program

Purpose

100 The purpose of this rule is to provide guidance on the Emergency Road and Bridge Repair Fund.

101 This rule describes eligibility requirements, application procedures, administrative and approval requirements for public transportation projects funded from the Emergency Road and Bridge Repair Fund.

All cites herein refer to the most current version of the cited document.

200 The Infrastructure Modernization Act of 2018 (the "Act"), Section 8, House Bill 1 from the 2018 First Extraordinary Session, requires the Mississippi Department of Transportation to promulgate rules and regulations in accordance with the Mississippi Administrative Procedures Law, necessary to implement the requirements of the Act with respect to the Emergency Road and Bridge Repair Fund (ERBRF).

300 MDOT will review and recommend awards, by way of a competitive application process, for emergency repairs of public roads and bridges in accordance with the Act.

400 MDOT will notify eligible governmental entities of the availability of the funds and solicit applications in a manner established by the department. Applicants are responsible for complying with all application requirements. Current application guidelines can be found at http://www.gomdot.com.

500 All projects meeting the application guidelines will be evaluated and selections will be submitted to the Mississippi Transportation Commission. The Mississippi Transportation Commission, by unanimous vote, will approve the selected projects as recorded in its minutes.

600 Terms and conditions for completing the project will be set forth in an Emergency Road and Bridge Repair Fund Program Memorandum of Agreement between the Mississippi Transportation Commission and the recipient governmental entity. This agreement must be fully executed prior to the transfer of funds.

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 28, 2018

RE: **PROJECT RESOLUTION TO THE**
2018 EMERGENCY ROAD AND BRIDGE REPAIR FUND (ERBRF) PROGRAM
East County Line Road Pavement Rehabilitation Project

We request the Mayor and Board of Aldermen consider the attached Project Resolution for approval. This resolution authorizes the City of Ridgeland to make to make written application to the Emergency Road and Bridge Repair Fund Program for the East County Line Road Pavement Rehabilitation Project. This resolution also authorizes the Mayor to be the Chief Official for the project which grants him signatory authority for executing grants and/or related documents required for commencement of the project.

The Mississippi Legislature established the Emergency Road and Bridge Repair Fund (ERBRF) during the 2018 Extraordinary Session to revitalize public roads and bridges across the state. In addition to establishing the ERBRF, the Legislature also provided the necessary authority to initially fund the program up to $250 million. The Mississippi Department of Transportation (MDOT) is soliciting projects for the Emergency Road and Bridge Repair Fund (ERBRF) Program for emergency repairs to public roads and bridges in the state. MDOT will accept applications for the ERBRF program until Friday, December 14, 2018. Details regarding this program are attached with this memorandum.

This project application consists of pavement resurfacing and making repairs to deteriorated sections of pavement, curb and gutter, road base, and traffic signal detection along of 1.5-miles of East County Line Road to resurface the segment from South Wheatley Street to Old Canton Road. The estimated cost of this project is $2,500,000.00.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution should be returned to Public Works to be added with the project application package which must be submitted to MDOT by midnight, Friday, December 14, 2018.

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

Cc: John M. McCollum, Public Works Director

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

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

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

CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING PROJECT APPLICATION TO THE
EMERGENCY ROAD AND BRIDGE REPAIR FUND (ERBRF) PROGRAM
FOR EAST COUNTY LINE ROAD PAVEMENT REHABILITATION PROJECT

WHEREAS, the *Mississippi Department of Transportation* (MDOT) is soliciting projects for the *Emergency Road and Bridge Repair Fund* (ERBRF) *Program* for emergency repairs to public roads and bridges in the state; and,

WHEREAS, the *City of Ridgeland* desires to submit a project application to the *ERBRF Program* for the East County Line Road Pavement Rehabilitation Project which includes rehabilitation and paving of 1.5-miles of East County Line Road to resurface the segment from South Wheatley Street to Old Canton Road; and,

WHEREAS, the *City of Ridgeland* must designate a Chief Official to execute documents related to this project.

WHEREAS, the *City of Ridgeland* acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or the low bid, whichever is less; and,

WHEREAS, the *City of Ridgeland* agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the *City of Ridgeland, Mississippi* as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize *Mayor Gene F. McGee* to make written application to the *Emergency Road and Bridge Repair Fund Program* for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize *Mayor Gene F. McGee* to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to *Mayor Gene F. McGee* for executing grants and/or related documents required for commencement of said project.

SECTION 4: The *City of Ridgeland* acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or the low bid, whichever is less.

SECTION 5: The *City of Ridgeland* acknowledges that the City is responsible for providing local funds in a timely manner for all project construction costs over and above the Federal funds awarded.

SO RESOLVED THIS THE **4TH** DAY OF **DECEMBER, 2018.**

By:_____
Gene F. McGee, Mayor

Attest:

_____
Paula Tierce, City Clerk

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

November 14, 2018

MAYOR'S OFFICE
RECEIVED
NOV 15 2018
CITY OF RIDGELAND

Honorable Gene F. McGee
Mayor, City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

SUBJECT: Emergency Road and Bridge Repair Fund Program – Call for Projects

Dear Mayor McGee:

Recognizing the significance transportation infrastructure has on the State's economy and its importance to the citizens for mobility, the Mississippi Legislature established the Emergency Road and Bridge Repair Fund (ERBRF) during the 2018 Extraordinary Session. In addition to establishing the ERBRF, the legislation directed the Mississippi Department of Transportation (MDOT) to establish rules and regulations necessary to implement the program. Through collaboration and input from the ERBRF Advisory Board and local governments, MDOT established program rules, requirements and criteria to be used in the solicitation and selection of projects from entities that own public roads or bridges.

MDOT will accept applications for the ERBRF program November 14, 2018 through **midnight Friday, December 14, 2018**. Please visit MDOT's website, **www.GoMDOT.com**, to review program information. All funding requests must be submitted using the online application form at this link. Any agency requiring assistance in completing the applications may schedule an appointment at one of MDOT's District Offices by emailing **planning@mdot.ms.gov** a minimum of five-days prior to the application deadline. Additionally, any questions regarding the program or the application must be submitted in writing by email to the same address.

If you require technical assistance, you may contact Ms. Lindsey Killebrew at 601-359-7685.

Sincerely,

Melinda L. McGrath, P.E.
Executive Director

EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM

In accordance with House Bill 1 from the 2018 Legislative Special Session, MDOT shall promulgate rules and regulations for the process by which the Department will administer the Emergency Road and Bridge Repair Fund for emergency repairs to public roads and bridges in the state. This includes the development of the processes and selection criteria.

ERBRF Program Goals and Project Criteria

Goal 1 – Fund projects that meet an existing **SAFETY** concern to the traveling public

- Applicants should demonstrate addressing an existing safety issue.

Goal 2 – Fund projects that restore **COMMERCE** and the **ECONOMIC VITALITY** of the community, region, state, or nation

- Applicants should demonstrate how the project will eliminate a problematic issue causing negative economic impacts to an area.

Goal 3 – Fund projects that address existing issues of impeding **MOBILITY AND ACCESSIBILITY** on public roadways

- Applicants should demonstrate how the project will eliminate or alleviate the burden to mobility and accessibility such as lengthy detours or the shifting of traffic volumes to adjacent routes due to the deficiency of the infrastructure.

Goal 4 – Fund projects that can be designed and constructed to **MEET THE INTENT OF HB 1**

- Applicants should demonstrate the ability to meet funding and scheduling demands of HB 1 by submitting a timeline of all necessary phases (i.e., PE, ENV, ROW, and CONST).

Program Timeline

In order to meet the State Bond Commission's schedule, the following tentative timeline has been established:

OCTOBER 2018 – Survey locals, develop rule and application process

NOVEMBER 2018 – File Temporary Rule and Start Application Period

DECEMBER 2018 – Application Deadline and Begin Evaluation Process

JANUARY 2019 – MTC Approval of Projects; bond funds available for transfer to locals

Selection Criteria

The following criteria will be considered in reviewing project applications:

- Safety
- Emergency Vehicle Access
- Condition of Bridges
- Detour Length
- Economic Impacts
- Project Readiness
- Traffic Volume
- Truck Volume
- Facility Type
- Regional Significance
- Innovative Financing or Design
- Access to Schools

EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM

Application Requirements:

Description of Proposed Project:

Provide an overview of the proposed project that gives adequate details concerning the scope of work and the project termini. A KML file (preferred) or coordinates showing the project location should clearly indicate the project limits and be provided in, or as an attachment to, the application. Include photographs of the existing conditions that help demonstrate the existing emergency project for which funding is being requested.

Benefits of Proposed Project:

Describe the benefits and objectives of the emergency project(s) in terms of mobility and connectivity and how the emergency issue relates to each to the following:

- Citizens
- Commerce and Economic Vitality
- Emergency Response
- School Traffic

Project Readiness:

Projects will be scored according to how quickly they can reach letting for construction. Milestone dates in the application should be submitted showing the current status of design or how quickly design can begin after notice of award of the grant.

Right of Way (ROW), Utilities & Easements:

Supporting documentation should clearly display the layout of the proposed project and clearly identify the ROW boundary owned by the local entity. The application should identify all utilities that will be in conflict in constructing the project. If there is not enough ROW or there are anticipated utility conflicts, the application should include the estimated number of parcels required. A detailed plan of action of how the ROW will be acquired and/or utility conflicts will be addressed should accompany the application. The need for temporary construction easements should also be addressed in the application. The project schedule described below shall include any ROW acquisition necessary for the project or for any utility conflicts to be addressed.

Budget and Implementation Schedule:

In addition to the milestone dates required in the applications, a full project schedule shall be required that includes, but is not limited to, the following:

- Grant Award
- 50% Design Completion
- Award Construction Bids
- Notice to Proceed
- Final Inspection

All applications shall also include a budget with a detailed cost breakdown.

Application Requirements *(Continued)*:

Project Application Data

All applications shall include the following supporting data for the project:

- Current Traffic Volumes
- Current Truck Percentages
- Structure Number (NBI Item #8)
- Length of Detour
- NBI inspection for all non-bridge structures (boxes and bridges less than 20ft.) is to be submitted with application

Project Application Areas of Emphasis

All projects will be evaluated based on established goals and criteria. Some examples of innovation to further support the applications include:

- Projects that replace a closed or low weight bridge with a reinforced concrete box culvert (must certify that all hydraulic guidelines can be met with a box culvert)
- Projects that allow for repairs to a bridge in lieu of complete replacement and all reused components can achieve a NBI condition rating of 7 or greater
- Corridors that have more than one closed or low weight bridge should be grouped together
- Applications that demonstrate creative financing that leverages funding other than ERBRF Program funds. Examples include but are not limited to the following:
  - Projects leveraging private funds
  - Projects including local funding with one or more entity
- Entities submitting more than one application shall prioritize applications

Project Application General Information

Applicants to the ERBRF program must be in full compliance with all findings from NBI inspections within 30 days of the application deadline. Initial funding to the recipient will be a percentage of the total grant and is to be used for preconstruction activities. Upon the award of a construction bid, the remaining funds shall be transferred. All funding necessary to complete the project outside of the grant funds is the sole responsibility of the grant recipient.

EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM

ERBRF Program Memorandum of Agreement (MOA) Information Sheet

The MOA for funded projects will include, but not be limited to, the following:

Project Funding

- Funding for selected projects shall be transferred from the ERBRF Program up to the amount contained in the Grant Award Letter.
  - Initial funding to the governmental entity who owns the public road or bridge (the "recipient") will be a percentage of the total grant and is to be used for preconstruction activities.
  - The remaining balance, up to the amount needed to complete the project, shall be transferred at the time of award of the construction contract. The recipient shall provide board minutes for award of the construction bid in the request for funds to MDOT.
  - ERBRF Program Funds shall be directly administered for the project by the applicant. Funding shall not be transferred back to the State or any other fund associated with the State Treasury unless directed by MDOT in writing.
  - ERBRF Program funds shall be deposited into a standalone account set up by the recipient.
- All funding associated with the selected ERBRF awarded project shall be secured and not dependent on any future awards. All funding necessary to complete the project outside of the grant funds is the sole responsibility of the grant recipient.
- A recipient who is not in good standing with the State Auditor's Office may have alternate reporting requirements and funding distribution.
- The recipient agrees and certifies that they are in full compliance with all findings from NBI inspections.

Expenditure of Funds

- The recipient agrees to make every effort to expend all funds within 36 months of award. Should deviation from this schedule arise, the recipient agrees to notify MDOT in writing, with a copy of any required approvals (i.e., board, commission), of the specific details of delay and request an extension.
- The recipient agrees to use the funds solely for the costs of the project as set forth in the Grant Award Letter and upon the terms and provisions of the MOA. Failure of the recipient to adhere to any provision within the MOA may result in immediate withdrawal of funding and reimbursement of all expended funds.
- There shall be no reimbursement for expenditures occurring prior to the grant award date.

Expenditure of Funds (*Continued*)

- The recipient agrees that if any funds are available at the completion of the Project, it will notify MDOT, in writing with a copy of any required approvals (i.e., board, commission), of the amount of funds remaining and do one of the following:
  - Request an amendment to the approved scope of work in the Grant Award Letter in accordance with the ERBRF Program; or
  - Notify MDOT that the funds are not needed and request to transfer funds back to the ERBRF Program.
- The recipient agrees that all expenditures of funds deposited from the ERBRF Program will be spent solely on costs directly associated with the project. The recipient agrees to maintain accurate project documentation and invoices for all expenditures associated with the Project for not less than 3 years from final release to maintenance.
- Funds cannot be used on the recipient's operating expenditures (salaries, equipment, commodities, etc.) with the exception of work performed by the engineer of record and his staff in an amount that is reasonable and supported by historical data.

Reporting Requirements

- The recipient agrees to provide quarterly reports on a form prescribed by MDOT that summarize all work and expenditures on the project since the last report. The quarterly report shall also provide an updated project schedule that has estimated dates for the project milestones. The first quarterly report shall be provided within 90 days of the effective date of the MOA and thereafter within 30 days of each calendar quarter. Failure to provide required reports may result in reduction of the grant award and/or the withdrawal of project funding, whereby funds would return to the ERBRF.

Project Requirements

- The recipient must follow all applicable state and federal laws for procurement of professionals and letting of construction projects. Failure to follow applicable state and federal laws may cause withdrawal of grant funds.
- There shall be no changes to the scope of work as approved in the Grant Award Letter without detailed documentation as to the reason for the request of change of scope. Requests for scope changes shall be submitted to MDOT in writing with a copy of any required approvals (i.e., board, commission). Scope changes shall not be made without written approval by MDOT.
- At the end of the project, plans and all project documentation shall be owned by MDOT and shall provide an electronic copy to MDOT.

Project Engineer of Record Requirements:

The recipient agrees to submit a letter signed and stamped by the Professional Engineer of Record on MDOT's template that states the PE shall:

- Be registered with the MS Board of Licensure for Professional Engineers and Surveyors in compliance with Miss. Code Ann. §73-13-1 et seq., as amended.
- Design the project in accordance with current OSARC Design Standards or MDOT Design Standards. The project shall comply with all environmental permitting requirements as specified by all required parties including, but not limited to, MDEQ, US Corps of Engineers, and MDAH.
- Design new bridges to be load rated in accordance with AASHTO LRFD Bridge Design Specifications, current edition, including seismic conditions where appropriate. Bridge design and load rating for bridge widening or rehabilitation shall be in accordance with the AASHTO Standard Specifications for Highway Bridges, 17th Edition.
- Construct the project in accordance with the design plans and best management practices as specified in the latest version of the MDOT or the OSARC Construction Manuals and in accordance with latest version of the Mississippi Standard Specifications for State Aid Road & Bridge Construction or Mississippi Standard Specifications for Road & Bridge Construction (MDOT), current editions, including all addenda, whichever is appropriate.
- Confirm the testing of construction materials are in accordance with the most current testing procedures as specified by OSARC.
- Maintain all files associated with all phases of the project and include, but not limited to those items listed in Exhibit A as well as pile driving records and all documentation showing bridge repair and construction will meet NBIS inspection standards.
- Submit an electronic copy of the completed and stamped as-built plans.

EXHIBIT A

The entity shall maintain on file, the following items in relation to Project:

- Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any RFQ, RFP or IFB
- A copy of the Program of Work for project
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- A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract
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- Project Readiness
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- Access to Schools

3) How are applications submitted?

MDOT has established a website that will provide any updates to the ERBRF Program. When a call for projects is open, an online application will be made available through this website. You may access the ERBRF website from www.GoMDOT.com.

4) Who may submit applications?

Any entity that owns a public road or bridge may submit an application for funding.

5) What types of projects may be submitted?

Projects eligible for the ERBRF Program must meet the goals of the program. These goals are:

Goal 1 – Fund projects that meet an existing SAFETY concern to the traveling public.
Goal 2 – Fund projects that restore COMMERCE and the ECONOMIC VITALITY of the community, region, state, or nation.
Goal 3 – Fund projects that address existing issues of impeding MOBILITY AND ACCESSIBILITY on public roadways.
Goal 4 – Fund projects that can be designed and constructed to MEET THE INTENT OF HB 1.
Examples of these type projects could include bridge replacement or rehabilitation, geometric improvements, safety improvements, pavement rehabilitation, operational improvements, or upgrading low-weight roads to legal truck weight limits.

6) Is a project for a new road or alignment eligible?

No. In accordance with the legislation, "Money in the fund shall be utilized...to provide funding for emergency repairs to roads, streets and highways in this state and emergency bridge repairs [including replacement] on public roads, streets and highways in this state."

7) Should multiple bridges be included in a single application?

Multiple bridges along the same route in need of replacement or rehabilitation may be included in a single application. All bridge replacements within a single jurisdiction should not be in a single application if they are not on a contiguous route (between major commerce routes or economic generators).

8) Can structures that are not on the National Bridge Inventory (NBI) be submitted for replacement or rehabilitation?

Yes. Non-NBI structures, boxes and bridges less than 20ft. that are not on the National Bridge Inventory, can be submitted in the same manner as a NBI bridge. In Section 5 of the application, input all of the requested information with the exception of the Structure Number, which is only applicable to bridges on the NBI. Additionally, the applicant should submit a NBI level inspection for all non-NBI structures with the application.

9) Are reimbursements for prior expenditures on a project allowable?

No. There will be no reimbursement for expenditures occurring prior to the grant award date.

10) When will applicants find out if their project has been selected?

Upon the closing of project solicitation, MDOT will act expeditiously to evaluate applications. With that being said, the number of applications received and complexity of evaluating projects of differing scopes will dictate the time required to select projects. It is expected that the evaluation and selection process will take approximately four to six weeks.

11) How long does a local agency have to complete the project?

For the initial round of funding, recipient must make every effort to expend all funds within 36 months of award. Should deviation from this schedule arise, the recipient must notify MDOT in writing, with a copy of any required approvals (i.e., board, commission), of the specific details of delay and request an extension.

12) Are there restrictions on the amount of funds that may be awarded to a project?

No. Projects will be evaluated and ranked based on criteria established through the collaborative process and input received from the ERBRF Advisory Board and local governments.

3) What are the roles of the Mississippi Transportation Commission (MTC) and MDOT in the ERBRF program?

The MTC has the following responsibilities:

- By resolution, declare the necessity for the issuance of any part or all of the revenue bonds
- Unanimously approve the use of funds for emergency repairs to public roads, streets and highways and emergency bridge repairs or replacements on public roads, streets and highways
- Authorize the Executive Director of MDOT, as required under current statute, to take required action to implement and administer the ERBRF program including the development of rules and regulations

MDOT has the following responsibilities:

- Implement and administer the ERBRF program
- Establish the rules, regulations, and guidance required to implement the ERBRF program
- Develop a process by which state and local projects are evaluated and funded

14) How will MDOT ensure appropriate program oversight and funds are being utilized in compliance with the legislation establishing the ERBRF?

By way of a competitive application process, MDOT will review and recommend awards for emergency repairs of public roads and bridges. Current application guidelines can be found at www.gomdot.com. All projects meeting the application guidelines will be evaluated and selections will be submitted to the Mississippi Transportation Commission for approval by unanimous vote as recorded in its minutes. Terms and conditions for completing the project will be set forth in a Memorandum of Agreement (MOA) between the Mississippi Transportation Commission and the recipient of the award. MDOT will utilize an existing program oversight model and MOA established by the Mississippi Department of Finance and Administration for implementing transportation related projects under their purview. This MOA will establish project oversight requirements and must be fully executed prior to the transfer of funds. For more information, review the ERBRF Program MOA Information on the ERBRF website.

Sub-Part 8501 – Planning

Chapter 02070 - Emergency Road and Bridge Repair Fund Program

Purpose

100 The purpose of this rule is to provide guidance on the Emergency Road and Bridge Repair Fund.

101 This rule describes eligibility requirements, application procedures, administrative and approval requirements for public transportation projects funded from the Emergency Road and Bridge Repair Fund.

All cites herein refer to the most current version of the cited document.

200 The Infrastructure Modernization Act of 2018 (the "Act"), Section 8, House Bill 1 from the 2018 First Extraordinary Session, requires the Mississippi Department of Transportation to promulgate rules and regulations in accordance with the Mississippi Administrative Procedures Law, necessary to implement the requirements of the Act with respect to the Emergency Road and Bridge Repair Fund (ERBRF).

300 MDOT will review and recommend awards, by way of a competitive application process, for emergency repairs of public roads and bridges in accordance with the Act.

400 MDOT will notify eligible governmental entities of the availability of the funds and solicit applications in a manner established by the department. Applicants are responsible for complying with all application requirements. Current application guidelines can be found at http://www.gomdot.com.

500 All projects meeting the application guidelines will be evaluated and selections will be submitted to the Mississippi Transportation Commission. The Mississippi Transportation Commission, by unanimous vote, will approve the selected projects as recorded in its minutes.

600 Terms and conditions for completing the project will be set forth in an Emergency Road and Bridge Repair Fund Program Memorandum of Agreement between the Mississippi Transportation Commission and the recipient governmental entity. This agreement must be fully executed prior to the transfer of funds.

the city of RIDGELAND

MEMO

November 27, 2018

TO: Mayor & Board of Aldermen

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

RE: Authority to Advertiser for RFP for Landscape Maintenance at Ridgeland City Hall, Jackson Street, Freedom Ridge Park, & Wolcott Park

We would like to request authority to advertise for proposals for landscape maintenance at Ridgeland City Hall, Jackson Street, Freedom Ridge Park, and Wolcott Park. The Request for Proposals is attached, and would include award of a four-year contract with 2 two-year renewals should the Mayor and Board wish to renew at the end of the contract.

This is for ongoing maintenance along Jackson Street and at Ridgeland City Hall, as well as maintenance of beds and common areas at Freedom Ridge and Wolcott Parks. The proposal would also include Christmas lighting at Ridgeland City Hall and at Freedom Ridge Park.

Thank you for your consideration of this request.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2011 • www.ridgelandms.org

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

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

REQUEST FOR PROPOSALS
LANDSCAPE MAINTENANCE SERVICES – SPORTS COMPLEXES &OTHER PROPERTIES
MUNICIPAL LANDSCAPE MAINTENANCE PLAN
CITY OF RIDGELAND, MISSISSIPPI

Sealed proposals for Landscape Maintenance Services for the City of Ridgeland, Mississippi will be received at the offices of the City Clerk, City Hall, Ridgeland, Mississippi until 11:00 A.M. on Thursday, February 7, 2019. Proposals will not be publicly opened and read, as further negotiations may be necessitated with all proposers.

Plans and Specifications are on file and may be reviewed during normal business hours in the offices of the Recreation and Parks Department, City Hall, Ridgeland, Mississippi, and the offices of Weatherford/ McDade, Ltd., Planning Consultants/ Landscape Architects, 227 Mackey Drive, Madison, Mississippi 39110 (telephone 601 856-2409). Plans and specifications may be obtained from offices of Weatherford/ McDade, Ltd. during normal business hours for a non-refundable fee of $30.00 per set.

Attendance at a Pre-Proposal Conference as noted in the General Instructions is a requirement for submitting a bid.

Proposal Preparation and submittal shall be in accordance with the General Instructions in the Project Manual. A bid security is not required, however Performance and Payment Bonds are required.

THE CITY OF RIDGELAND, MISSISSIPPI

/s/ Paula Tierce
by: Paula Tierce, City Clerk

For Publication: Thursday, January 3, 2019
Thursday, January 10, 2019

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	150334	TOURISM TAX	I 201811265623	11/15/2018	134,708.50
			TOURISM TAX	001-000-101	134,708.50	
				TOTAL =		134,708.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	150335	OCTOBER 2018 SALES TAX	I 201811265622	11/15/2018	5,437.52
			OCTOBER 2018 SALES TAX	001-000-104	4.20	
			OCTOBER 2018 SALES TAX	400-000-111	5,433.32	
					TOTAL =	5,437.52

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	134,712.70
400	PUBLIC UTILITIES FUND	5,433.32
	TOTALS FOR ALL FUNDS =	140,146.02

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05072	HANCOCK BANK	150336	DODGE CHARGER CONTRACT PYMT	I 210811	11/19/2018	22,481.74
			DODGE CHARGER CONTRACT PYMT	001-450-828	22,092.92	
			DODGE CHARGER CONTRACT PYMT	001-450-830	388.82	
01-73625	UNITED STATES POSTMASTER	150337	BOX# 217 ANNUAL FEE	I 201811265624	11/19/2018	1,392.00
			BOX# 217 ANNUAL FEE	001-040-540	1,392.00	
					TOTAL =	23,873.74

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	23,873.74
	TOTALS FOR ALL FUNDS =	23,873.74

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05511	AMAZON.COM	150338	ITEMS FOR FLOAT	I 201811265625	11/19/2018	108.78
			MONEY SIGN BAGS	001-080-615	15.99	
			DROP CLOTH RUNNER	001-080-615	10.26	
			GOLD COINS	001-080-615	31.00	
			KISSES	001-080-615	19.19	
			TABLE SKIRT	001-080-615	32.97	
			DISCOUNT	001-080-615	0.63CR	
					TOTAL =	108.78

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	108.78
	TOTALS FOR ALL FUNDS =	108.78

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00550	A T & T	150339	60189817025490595:11-4 - 12-3	I 201811295643	11/04/2018	31.91
			60189817025490595:11-4 - 12-3	001-100-604	31.91	
01-01350	ADCAMP INC	150340	SYCAMORE, ARBOR ETC	I 38194	10/31/2018	131,921.35
			ASPHALT	001-201-603	129,570.40	
			MILLING	001-201-603	2,350.95	
01-02164	AETNA	150341	863057-10-00001: DEC 2018	I 201811295642	11/16/2018	2,726.74
			863057-10-00001: DEC 2018	001-010-480	106.00	
			863057-10-00001: DEC 2018	001-020-480	95.40	
			863057-10-00001: DEC 2018	001-040-480	84.80	
			863057-10-00001: DEC 2018	001-040-480	10.60	
			863057-10-00001: DEC 2018	001-092-480	10.60	
			863057-10-00001: DEC 2018	001-100-480	869.20	
			863057-10-00001: DEC 2018	001-160-480	583.00	
			863057-10-00001: DEC 2018	001-180-480	116.60	
			863057-10-00001: DEC 2018	001-201-480	318.00	
			863057-10-00001: DEC 2018	001-340-480	137.80	
			863057-10-00001: DEC 2018	005-101-480	21.20	
			863057-10-00001: DEC 2018	400-650-480	254.40	
			863057-10-00001: DEC 2018	404-650-480	21.20	
			863057-10-00001: DEC 2018	001-000-170	86.32	
			863057-10-00001: DEC 2018	005-000-170	0.00	
			863057-10-00001: DEC 2018	400-000-170	11.62	
			863057-10-00001: DEC 2018	404-000-170	0.00	
01-05512	ALZHEIMER'S MS	150342	REFUND OF SPECIAL EVENT BOND	I 201811295644	11/20/2018	871.47
			REFUND OF SPECIAL EVENT BOND	001-000-119	871.47	
01-05503	AMERICA IN BLOOM	150343	REGISTRATION	I 201811275626	10/31/2018	1,099.00
			REGISTRATION	001-550-599	1,099.00	
01-01558	AMERICA'S CHOICE CHEMICAL	150344	SHOP SUPPLIES	I 12714	11/13/2018	2,497.50
			HYDRAULIC OIL	001-201-525	2,497.50	
01-01558	AMERICA'S CHOICE CHEMICAL	150345	DRUM'S OF ICE PELLETS	I 12718	11/19/2018	1,996.00
			DRUM'S OF ICE PELLETS	001-201-540	1,996.00	
01-03780	AMERICAN MUNICIPAL SERVIC	150346	OCTOBER 2018: COURT	I 40290	10/31/2018	136.63
			OCTOBER 2018: COURT	001-000-115	136.63	
01-04524	AUTO PLUS	150347	FILTERS	I 34639603	11/07/2018	454.17
			51607 fFILTER	400-650-632	21.42	
			33358 FILTER	400-650-632	24.12	
			ADAPTER	400-650-632	31.71	
			46870 FILTER	400-650-632	171.81	
			46662 FILTER	400-650-632	95.79	
			46663 FILTER	400-650-632	61.68	
			SPARK PLUG	400-650-632	12.60	
			DEF FLUID	400-650-632	35.04	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-04524	AUTO PLUS	150348	FD-WIPER BLADES, FILTERS	I 34640124	11/13/2018	202.27
			OIL	001-160-525	39.00	
			WIPER BLADES	001-160-632	121.10	
			BULB	001-160-632	0.70	
			OIL FILTER	001-160-632	41.47	
01-04524	AUTO PLUS	150349	FD-UNIT 2	I 34640463	11/16/2018	38.05
			OIL FILTER	001-160-632	4.33	
			CABIN FILTER	001-160-632	14.94	
			AIR FILTER	001-160-632	18.78	
01-00867	BAILEY, MATTHEW	150350	ADV TRAV: 12-12-18 - 12-18-18	I 201811295645	11/29/2018	141.45
			ADV TRAV: 12-12-18 - 12-18-18	001-160-610	141.45	
01-03925	BANCORPSOUTH EQUIPMENT FI	150351	LEASE FOR WHEEL LOADER	I 45	11/27/2018	1,744.00
			LEASE FOR WHEEL LOADER	001-450-827	1,744.00	
01-02543	BASS PRO OUTDOOR WORLD	150352	FD-DIVE	I 02560-000000534	11/16/2018	116.86
			POOL NOODLE	001-160-540	23.92	
			DOCK ROPE	001-160-540	65.97	
			SAFETY HOOKS	001-160-540	26.97	
01-03127	BEAL, KRISTEN	150353	PRAM TRAINING	I 201811295703	11/19/2018	16.00
			PRAM TRAINING	001-093-681	16.00	
01-04287	BIGBELLY SOLAR, INC	150354	BATTERIES	I 23655	11/16/2018	499.00
			ELCBB3025 BATTERY	001-201-540	300.00	
			KITBB50014 BATTERY	001-201-540	150.00	
			SHIPPING	001-201-540	49.00	
01-02311	BUFKIN MECHANICAL, INC	150355	FD-STATION 4	I 73139	10/02/2018	150.00
			WATER HEATER REPAIR	001-160-637	150.00	
01-02311	BUFKIN MECHANICAL, INC	150356	FD-CENTRAL	I 73284	11/13/2018	160.00
			LABOR	001-160-637	100.00	
			MATERIAL	001-160-637	60.00	
01-00996	BULLOCK, MICHAEL	150357	AD TRAV: 12-02-18 - 12-05-18	I 201811295647	11/29/2018	138.00
			AD TRAV: 12-02-18 - 12-05-18	001-160-610	138.00	
01-05516	JOSH BURT	150358	ADV TRAV: 12-02-18 - 12-05-18	I 201811295646	11/29/2018	138.00
			ADV TRAV: 12-02-18 - 12-05-18	001-160-610	138.00	
01-05515	DAVID CAMPBELL	150359	ADV TRAV: 12-02-18 - 12-05-18	I 201811295651	11/29/2018	138.00
			ADV TRAV: 12-02-18 - 12-05-18	001-160-610	138.00	
01-04307	CARD SERVICES CENTER	150360	10-18-18 - 11-16-18 BILLING	I 201811295702	11/16/2018	8,162.57
			10-18-18 - 11-16-18 BILLING	001-020-610	1,745.23	
			10-18-18 - 11-16-18 BILLING	001-040-540	8.33	
			10-18-18 - 11-16-18 BILLING	001-100-610	450.26	
			10-18-18 - 11-16-18 BILLING	001-160-610	2,478.27	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04307	CARD SERVICES CENTER	150360	10-18-18 - 11-16-18 BILLING	I 201811295702	11/16/2018	8,162.57	CONT
			10-18-18 - 11-16-18 BILLING	001-201-610	271.45		
			10-18-18 - 11-16-18 BILLING	001-340-610	366.00		
			10-18-18 - 11-16-18 BILLING	400-650-610	2,843.03		
01-03640	CAROUSEL INDUSTRIES OF NO	150361	12-27-18 - 01-26-19 BILLING	I 1115181523M	11/15/2018	670.31	
			12-27-18 - 01-26-19 BILLING	001-010-635	57.13		
			12-27-18 - 01-26-19 BILLING	001-020-635	19.99		
			12-27-18 - 01-26-19 BILLING	001-040-635	47.58		
			12-27-18 - 01-26-19 BILLING	001-100-635	170.94		
			12-27-18 - 01-26-19 BILLING	001-160-635	136.43		
			12-27-18 - 01-26-19 BILLING	001-180-635	40.56		
			12-27-18 - 01-26-19 BILLING	001-201-635	58.78		
			12-27-18 - 01-26-19 BILLING	001-340-635	30.66		
			12-27-18 - 01-26-19 BILLING	400-650-635	108.24		
01-03640	CAROUSEL INDUSTRIES OF NO	150362	AVAYA SAL 3.0 UPGRADE	I 2304136	11/09/2018	3,200.00	
			AVAYA SAL 3.0 UPGRADE	005-101-730	3,200.00		
01-04138	CASE, JEFF	150363	ADV TRAV: 12-02-18 - 12-05-18	I 201811295652	11/29/2018	138.00	
			ADV TRAV: 12-02-18 - 12-05-18	001-160-610	138.00		
01-04770	CENTRAL MS TRUCK SERVICE	150364	REPAIR SENSOR	I 2531	11/08/2018	326.99	
			REPAIR SENSOR	001-201-632	326.99		
01-12050	CENTRAL PIPE SUPPLY INC	150365	2" E SER. METER	I S100160657.001	11/08/2018	1,431.35	
			2" E SER. METER	400-650-575	804.30		
			2" FLANGE	400-650-575	346.93		
			2" BOLT KIT	400-650-575	90.10		
			2" MALE TO CTS	400-650-575	79.64		
			2" INSEERT	400-650-575	4.68		
			ENDPOINT	400-650-575	105.70		
01-12300	CERTIFIED LABORATORIES	150366	ODORINE SEWER SOLVENT	I 3335128	11/08/2018	3,310.80	
			ODORINE SEWER SOLVENT	400-650-575	3,310.80		
01-13025	CINTAS CORPORATION LOC #2	150367	04052	I 10585533	11/16/2018	52.99	
			04052	001-340-540	52.99		
01-13025	CINTAS CORPORATION LOC #2	150368	08828	I 10585534	11/16/2018	30.00	
			08828	001-340-540	30.00		
01-13025	CINTAS CORPORATION LOC #2	150369	02147	I 10585536	11/16/2018	52.67	
			02147	001-340-540	52.67		
01-13025	CINTAS CORPORATION LOC #2	150370	02148	I 10585537	11/16/2018	48.21	
			02148	001-180-540	36.81		
			02148	400-650-540	11.40		
01-13025	CINTAS CORPORATION LOC #2	150371	04448	I 10586793	11/20/2018	335.65	
			04448	001-201-535	335.65		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	150372	04450	I 10586794	11/20/2018	159.97
			146.91	400-650-535	159.97	
			13.06	404-650-535	0.00	
01-13025	CINTAS CORPORATION LOC #2	150373	04448	I 10586795	11/20/2018	2.59
			04448	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2	150374	04450	I 10586796	11/20/2018	47.32
			04450	400-650-540	47.32	
01-13025	CINTAS CORPORATION LOC #2	150375	02148	I 10588423	11/23/2018	48.21
			02148	001-180-540	36.81	
			02148	400-650-540	11.40	
01-13025	CINTAS CORPORATION LOC #2	150376	04448	I 10589712	11/27/2018	263.84
			04448	001-201-535	263.84	
01-13025	CINTAS CORPORATION LOC #2	150377	04450	I 10589713	11/27/2018	159.97
			04450	400-650-535	146.91	
			04450	404-650-535	13.06	
01-13025	CINTAS CORPORATION LOC #2	150378	04448	I 10589714	11/27/2018	2.59
			04448	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2	150379	04450	I 10589715	11/27/2018	47.32
			04450	400-650-540	47.32	
01-05517	CITY OF JACKSON	150380	DEC 2018 WEST RIDGELAND SEWER	I 201811295650	11/29/2018	27,519.82
			DEC 2018 WEST RIDGELAND SEWER	400-650-691	27,519.82	
01-13200	CITY OF JACKSON	150381	DEC 2018 EAST MADISON SEWER	I 201811295649	11/29/2018	34,894.72
			DEC 2018 EAST MADISON SEWER	404-650-688	34,894.72	
01-05308	COLORIZE HAIR STUDIO LLC	150382	PRIVILEGE LICENSE OVERPYMNT	I 201811285640	11/14/2018	30.00
			PRIVILEGE LICENSE OVERPYMNT	001-000-351	30.00	
01-02440	COMCAST CABLE	150383	8396410530286232:11-19 - 12-18	I 201811295653	11/15/2018	104.85
			8396410530286232:11-19 - 12-18	001-201-604	104.85	
01-02440	COMCAST CABLE	150384	8396410560012870:11-28 - 12-27	I 201811295690	11/24/2018	104.31
			8396410560012870:11-28 - 12-27	001-340-604	104.31	
01-05513	COTTON BLOSSOM FABRIC SHO	150385	PRIVILEGE LICENSE OVERPYMNT	I 201811285639	11/05/2018	12.50
			PRIVILEGE LICENSE OVERPYMNT	001-000-351	12.50	
01-04030	CREATIVE PRODUCT SOURCE,	150386	FD-PROMOTIONAL ITEMS	I CPI075277	10/25/2018	254.40
			BAGS	001-160-650	236.00	
			FREIGHT	001-160-650	18.40	
01-04030	CREATIVE PRODUCT SOURCE,	150387	FD-PROMOTIONAL ITEMS	I CPI075368	10/31/2018	518.65
			STICKERS	001-160-650	500.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04030	CREATIVE PRODUCT SOURCE,	150387	FD-PROMOTIONAL ITEMS	I CPI075368	10/31/2018	518.65	CONT
			FREIGHT	001-160-650	18.65		
01-04030	CREATIVE PRODUCT SOURCE,	150388	FD-PROMOTIONAL ITEMS	I CPI075485	11/06/2018	708.91	
			STRESS BALLS	001-160-650	688.50		
			FREIGHT	001-160-650	20.41		
01-16325	CRUTCHER, CHRIS CONTRACTO	150389	PRIVILEGE LICENSE OVERPYMNT	I 201811285641	11/15/2018	5.00	
			PRIVILEGE LICENSE OVERPYMNT	001-000-351	5.00		
01-16500	CUSTOM PRODUCTS CORP	150390	WENDOVER ST NAME SIGNS	I 312495	11/14/2018	1,151.52	
			WENDOVER ST NAME SIGNS	001-201-685	1,151.52		
01-16500	CUSTOM PRODUCTS CORP	150391	WENDOVER ST NAME SIGNS	I 312734	11/20/2018	102.90	
			RED REFLECTORS	001-201-685	102.90		
01-18050	DELL MARKETING L.P.	150392	SOLARWINDS RENEWAL	I 10273833873	10/23/2018	1,003.00	
			SOLARWINDS RENEWAL	001-042-635	592.00		
			SOLARWINDS RENEWAL	001-042-635	411.00		
01-18615	DICKEN, BILL	150393	NOVEMBER 27, 2018 MEETING	I 112718	11/27/2018	50.00	
			NOVEMBER 27, 2018 MEETING	001-180-611	50.00		
01-19150	DIVE RESCUE INTERNATIONAL	150394	FD-RECERTIFICATIONS	I 178169	11/09/2018	240.00	
			RECERTIFICATIONS	001-160-681	240.00		
01-20760	ELDRIDGE, KEVIN D	150395	ADV TRAV: 12-02-18 - 12-05-18	I 201811295654	11/29/2018	138.00	
			ADV TRAV: 12-02-18 - 12-05-18	001-160-610	138.00		
01-03711	EMERGENCY EQUIPMENT PROFE	150396	FD-AIRPACK REPAIR	I 438519	11/09/2018	396.85	
			AIR ANALYSIS	001-160-635	250.00		
			PURGE BODY O RINGS	001-160-635	13.00		
			NOZZLE O RING	001-160-635	9.15		
			CONN O RING	001-160-635	4.70		
			LABOR	001-160-635	95.00		
			MILEAGE	001-160-635	25.00		
01-03711	EMERGENCY EQUIPMENT PROFE	150397	FD-L4 SPRING REPAIR	I 438742	11/15/2018	4,200.00	
			SPRING REPAIR	001-160-632	4,200.00		
01-21506	ENTERGY	150398	100962737: 10-24-18 - 11-23-18	I 201811295655	11/27/2018	9.18	
			100962737: 10-24-18 - 11-23-18	400-650-630	9.18		
01-21506	ENTERGY	150399	105612568: 10-20-18 - 11-22-18	I 201811295656	11/27/2018	298.56	
			105612568: 10-20-18 - 11-22-18	001-201-684	298.56		
01-21506	ENTERGY	150400	105612600: 10-20-18 - 11-22-18	I 201811295657	11/27/2018	358.28	
			105612600: 10-20-18 - 11-22-18	001-201-684	358.28		
01-21506	ENTERGY	150401	123466740: 10-24-18 - 11-23-18	I 201811295658	11/27/2018	100.45	
			123466740: 10-24-18 - 11-23-18	001-201-684	100.45		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	150402	123466989: 10-24-18 - 11-23-18 I	201811295659	11/27/2018	25.90
			123466989: 10-24-18 - 11-23-18	001-201-684	25.90	
01-21506	ENTERGY	150403	123467862: 10-24-18 - 11-23-18 I	201811295660	11/27/2018	75.86
			123467862: 10-24-18 - 11-23-18	001-201-684	75.86	
01-21506	ENTERGY	150404	123469033: 10-24-18 - 11-23-18 I	201811295661	11/27/2018	26.26
			123469033: 10-24-18 - 11-23-18	001-201-684	26.26	
01-21506	ENTERGY	150405	128655347: 10-20-18 - 11-22-18 I	201811295662	11/27/2018	164.59
			128655347: 10-20-18 - 11-22-18	001-201-684	164.59	
01-21506	ENTERGY	150406	148884430: 10-24-18 - 11-23-18 I	201811295663	11/27/2018	1,469.17
			148884430: 10-24-18 - 11-23-18	001-201-684	1,469.17	
01-21506	ENTERGY	150407	44930162: 10-24-18 - 11-23-18 I	201811295664	11/27/2018	22.81
			44930162: 10-24-18 - 11-23-18	001-201-684	22.81	
01-21506	ENTERGY	150408	67890079: 10-24-18 - 11-23-18 I	201811295665	11/27/2018	34.86
			67890079: 10-24-18 - 11-23-18	001-201-684	34.86	
01-21506	ENTERGY	150409	82141797: 10-24-18 - 11-23-18 I	201811295666	11/27/2018	92.22
			82141797: 10-24-18 - 11-23-18	001-201-684	92.22	
01-21506	ENTERGY	150410	100962695: 10-25-18 - 11-26-18 I	201811295667	11/28/2018	9.30
			100962695: 10-25-18 - 11-26-18	400-650-630	9.30	
01-21506	ENTERGY	150411	100962703: 10-25-18 - 11-26-18 I	201811295668	11/28/2018	9.18
			100962703: 10-25-18 - 11-26-18	400-650-630	9.18	
01-21506	ENTERGY	150412	101379923: 10-25-18 - 11-26-18 I	201811295669	11/28/2018	39.41
			101379923: 10-25-18 - 11-26-18	001-201-684	39.41	
01-21506	ENTERGY	150413	123468100: 10-24-18 - 11-23-18 I	201811295670	11/28/2018	22.21
			123468100: 10-24-18 - 11-23-18	001-201-684	22.21	
01-21506	ENTERGY	150414	123468233: 10-25-18 - 11-26-18 I	201811295671	11/28/2018	22.31
			123468233: 10-25-18 - 11-26-18	001-201-684	22.31	
01-21506	ENTERGY	150415	123468522: 10-25-18 - 11-26-18 I	201811295672	11/28/2018	25.07
			123468522: 10-25-18 - 11-26-18	001-201-684	25.07	
01-21506	ENTERGY	150416	125345488: 10-24-18 - 11-23-18 I	201811295673	11/28/2018	54.69
			125345488: 10-24-18 - 11-23-18	001-201-684	54.69	
01-21506	ENTERGY	150417	148884364: 10-24-18 - 11-21-18 I	201811295674	11/28/2018	1,097.09
			148884364: 10-24-18 - 11-21-18	001-201-684	1,097.09	
01-21506	ENTERGY	150418	154178226: 10-25-18 - 11-26-18 I	201811295675	11/28/2018	77.51
			154178226: 10-25-18 - 11-26-18	001-201-684	77.51	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-21506	ENTERGY	150419	17002775: 10-25-18 - 11-26-18	I 201811295676	11/28/2018	21.78
			17002775: 10-25-18 - 11-26-18	400-650-630	21.78	
01-21506	ENTERGY	150420	47143144: 10-24-18 - 11-26-18	I 201811295677	11/28/2018	45.36
			47143144: 10-24-18 - 11-26-18	400-650-630	45.36	
01-21506	ENTERGY	150421	47143193: 10-24-18 - 11-26-18	I 201811295678	11/28/2018	132.29
			47143193: 10-24-18 - 11-26-18	400-650-630	132.29	
01-21506	ENTERGY	150422	74592593: 10-22-18 - 11-24-18	I 201811295679	11/28/2018	130.63
			74592593: 10-22-18 - 11-24-18	001-201-630	130.63	
01-21506	ENTERGY	150423	74592635: 10-22-18 - 11-24-18	I 201811295680	11/28/2018	136.10
			74592635: 10-22-18 - 11-24-18	400-650-630	136.10	
01-21506	ENTERGY	150424	75485649: 10-24-18 - 11-21-18	I 201811295681	11/28/2018	11.31
			75485649: 10-24-18 - 11-21-18	001-201-684	11.31	
01-21506	ENTERGY	150425	78293693: 10-24-18 - 11-23-18	I 201811295682	11/28/2018	88.62
			78293693: 10-24-18 - 11-23-18	001-201-684	88.62	
01-22500	FEDERAL EXPRESS	150426	1393-1125-6	I 6-369-65221	11/15/2018	142.93
			1393-1125-6	001-040-540	40.74	
			1393-1125-6	001-100-540	31.07	
			1393-1125-6	400-650-540	71.12	
01-04269	FLEETISTICS	150427	GPS TRACKING RENEWAL	I 73712	11/01/2018	18,732.48
			GPS TRACKING RENEWAL	001-201-635	7,836.00	
			NETWORK DATA	001-201-635	270.00	
			PRO MOD SERVICE	001-201-635	900.00	
			GPS TRACKING RENEWAL	400-650-635	7,836.00	
			NETWORK DATA	400-650-635	270.00	
			PRO MOD SERVICE	400-650-635	900.00	
			GPS TRACKING RENEWAL	404-650-635	626.88	
			NET WORK DATA	404-650-635	21.60	
			PRO MOD SERVICE	404-650-635	72.00	
01-23750	FORESTRY SUPPLIERS INC	150428	SUPPLIES	I 438573-00	11/07/2018	321.40
			WOOD STAKES	001-201-540	55.40	
			LITTER GETTER	001-201-540	70.00	
			5gal GAS CAN	001-201-540	92.50	
			FUNNEL	001-201-540	16.50	
			POST HOLE DIGGER	001-201-540	87.00	
01-24500	FUELMAN OF MS-#127779	150429	127779; 11-12-18 - 11-18-18	I NP54712755	11/19/2018	36.88
			127779; 11-12-18 - 11-18-18	001-092-525	36.88	
01-01867	FUELMAN OF MS-#127780	150430	127780; 11-12-18 - 11-18-18	I NP54712756	11/19/2018	1,071.70
			127780; 11-12-18 - 11-18-18	001-201-525	743.80	
			127780; 11-12-18 - 11-18-18	400-650-525	275.15	
			127780; 11-12-18 - 11-18-18	404-650-525	52.75	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01868	FUELMAN OF MS-#127781	150431	127781; 11-12-18 - 11-18-18	I NP54712757	11/19/2018	396.21
			127781; 11-12-18 - 11-18-18	001-160-525	396.21	
01-01868	FUELMAN OF MS-#127781	150432	127781; 11-19-18 - 11-25-18	I NP54753622	11/26/2018	315.54
			127781; 11-19-18 - 11-25-18	001-160-525	315.54	
01-01869	FUELMAN OF MS-#127782	150433	127782; 11-12-18 - 11-18-18	I NP54712758	11/19/2018	108.34
			127782; 11-12-18 - 11-18-18	001-180-525	108.34	
01-01869	FUELMAN OF MS-#127782	150434	#127782; 11-19-18 - 11-25-18	I NP54753623	11/26/2018	19.89
			#127782; 11-19-18 - 11-25-18	001-180-525	19.89	
01-01870	FUELMAN OF MS-#127783	150435	127783; 11-12-18 - 11-18-18	I NP54712759	11/19/2018	2,623.40
			127783; 11-12-18 - 11-18-18	001-100-525	2,623.40	
01-01870	FUELMAN OF MS-#127783	150436	127783; 11-19-18 - 11-25-18	I NP54753624	11/26/2018	2,127.06
			127783; 11-19-18 - 11-25-18	001-100-525	2,127.06	
01-01871	FUELMAN OF MS-#127785	150437	127785; 11-19-18 - 11-25-18	I NP54753625	11/26/2018	109.60
			127785; 11-19-18 - 11-25-18	001-340-525	109.60	
01-24935	GATEWAY TIRE & SERVICE CE	150438	14.5 X 8 TIRE	I 6504-105367	11/08/2018	122.60
			14.5 X 8 TIRE	400-650-635	120.60	
			TIRE TAX	400-650-635	2.00	
01-24935	GATEWAY TIRE & SERVICE CE	150439	FRONT END ALIGNMENT P340	I 6504-105633	11/14/2018	69.95
			FRONT END ALIGNMENT	001-100-632	69.95	
01-24935	GATEWAY TIRE & SERVICE CE	150440	FRONT END ALIGNMENT	I 6504-105899	11/20/2018	115.85
			FRONT END ALIGNMENT	001-100-632	69.95	
			LABOR	001-100-632	45.00	
			SHOP SUPPLIES	001-100-632	0.90	
01-24935	GATEWAY TIRE & SERVICE CE	150441	FRONT END ALIGNMENT	I 6504-105912	11/21/2018	69.95
			P288 ALIGNMENT	001-100-632	69.95	
01-00565	GEORGE'S DOOR SERVICE INC	150442	FD-STATION 2	I 043351	11/21/2018	212.00
			REPAIR OHD	001-160-637	212.00	
01-00565	GEORGE'S DOOR SERVICE INC	150443	FD-STATION 2 FRONT	I 043356	11/21/2018	162.00
			REPAIR OHD	001-160-637	162.00	
01-00644	GREEN EARTH PRODUCTS	150444	BOX OF TUFF TOWELS	I 41968	11/08/2018	328.76
			BOX OF TUFF TOWELS	400-650-540	328.76	
01-05380	GREEN OAK GARDEN CENTER L	150445	PLANTING AT INTERSECTIONS	I 1171372	10/11/2018	6,228.00
			PLANTING AT INTERSECTIONS	001-201-604	6,228.00	
01-05514	ALEX GREGORY	150446	ADV TRAV: 12-02-18 - 12-05-18	I 201811295683	11/29/2018	138.00
			ADV TRAV: 12-02-18 - 12-05-18	001-160-610	138.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-02977	GRINER DRILLING SERVICE,	150447	FLOW TEST WATER WELLS	I 5180944	10/30/2018	2,380.00
			FLOW TEST WATER WELLS	400-650-603	2,000.00	
			RESTRAING RODS	400-650-603	380.00	
01-03420	GULF STATES GOLF CARS	150448	COVER	I 5959	11/13/2018	499.00
			COVER	001-340-635	499.00	
01-27950	HARLEY-DAVIDSON OF CENTRA	150449	5K MILE SERVICE	I 38006	11/05/2018	198.37
			HARLEY OIL FILTER	001-100-632	12.95	
			SERVICE KIT	001-100-632	5.31	
			20W50 OIL	001-100-632	33.71	
			FORMULA H OIL	001-100-632	17.90	
			LABOR	001-100-632	125.00	
			WASTE DISPOSAL FEE	001-100-632	3.50	
01-04898	HARRIS TIRE COMPANY	150450	235/75R16 TIRE	I MS-7332	11/06/2018	236.00
			235/75R16 TIRE	400-650-632	236.00	
01-04898	HARRIS TIRE COMPANY	150451	LT245/70R17 TIRE	I MS-7843	11/19/2018	309.14
			LT245/70R17 TIRE	001-201-632	307.14	
			TIRE TAX	001-201-632	2.00	
01-04622	HOLLY, SALLY M.	150452	NOVEMBER 2018	I 201811285633	11/28/2018	760.00
			NOVEMBER 2018	001-340-690	760.00	
01-05041	HUMIDOR CIGARS, TOBACCO,	150453	PRIVILEGE LICENSE OVERPYMNT	I 201811285638	11/05/2018	13.12
			PRIVILEGE LICENSE OVERPYMNT	001-000-351	13.12	
01-31600	HYDRAULIC SERVICE & SUPPL	150454	REPAIR HYDRAULIC CYLINDER	I 115482	11/06/2018	489.50
			REPAIR HYDRAULIC CYLINDER	001-201-635	489.50	
01-05437	INTELLIGENT TRANSPORTATIO	150455	TRAFFIC SIGNAL TOOLS	I 18-02-008GHI	11/02/2018	1,032.40
			10 GIG TERM KIT BOX	001-201-575	226.00	
			RF CONNECTORS/COAXIL	001-201-575	300.00	
			CRIMP TOOL	001-201-575	142.00	
			STRIPPING TOOL	001-201-575	16.00	
			NETWORK TESTER	001-201-575	326.00	
			FREIGHT	001-201-575	22.40	
01-32675	INTERSTATE BATTERY SYSTEM	150456	TRUCK BATTERY	I 692497	11/06/2018	574.75
			MTP-65 BATTERY	400-650-632	235.90	
			C78DT-XHD BATTERY	400-650-632	108.95	
			31-MHD BSTTERY	400-650-635	229.90	
01-32675	INTERSTATE BATTERY SYSTEM	150457	P328 BATTERY	I 692680	11/15/2018	154.90
			MTP-49/H8	001-100-632	138.95	
			INSTALL	001-100-632	15.95	
01-32675	INTERSTATE BATTERY SYSTEM	150458	P332 BATTERY	I 692712	11/16/2018	154.90
			MTP-49/H8	001-100-632	138.95	
			INSTALL	001-100-632	15.95	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-33380	JACKSON COMMUNICATIONS IN	150459	WORK ON MICROWAVEEQUIP	I W24758	11/02/2018	1,395.00
			LABOR	001-100-635	270.00	
			OT LABOR	001-100-635	1,125.00	
01-33800	JACKSON PAPER COMPANY	150460	FD-COPY PAPER	I 1096653	11/15/2018	171.84
			COPY PAPER	001-160-500	171.84	
01-33800	JACKSON PAPER COMPANY	150461	PLUE PAPER &TRIFOLD TOWEL	I 1097217	11/19/2018	64.20
			PLUE COPY PAPER	001-100-500	36.40	
			TRIFOLD TOWEL	001-100-510	27.80	
01-34150	JACKSON, WILLIE	150462	ADV TRAV: 12-02-18 - 12-05-18	I 201811295684	11/29/2018	138.00
			ADV TRAV: 12-02-18 - 12-05-18	001-160-610	138.00	
01-00226	MICHAEL KAMINSKI	150463	ADV TRAV: 12-02-18 - 12-05-18	I 201811295685	11/29/2018	138.00
			ADV TRAV: 12-02-18 - 12-05-18	001-160-610	138.00	
01-04327	KEIZER MORRIS INTERNATION	150464	EQUIPMENT PARTS	I 19687	11/15/2018	105.62
			RELAY	001-201-635	88.12	
			HANDLING	001-201-635	7.50	
			FREIGHT	001-201-635	10.00	
01-02032	KEYSTONE AUTOMOTIVE	150465	TRUCK MIRROR	I JAE25187	11/14/2018	67.50
			TRUCK MIRROR	400-650-632	67.50	
01-00973	KIMBALL MIDWEST	150466	SHOP SUPPLIES	I 6732866	11/09/2018	614.01
			5/16-18X1 1/4 BOLT	001-201-540	76.40	
			5/16-18 NUT	001-201-540	48.50	
			#12 HOSE CLAMP	001-201-540	7.20	
			8" CABLE TIES	001-201-540	12.37	
			15 1/2" CABLE TIES	001-201-540	12.81	
			15 1/4" CABLE TIES	001-201-540	16.70	
			6" CABLE TIES	001-201-540	10.50	
			TERMINAL	001-201-540	9.47	
			CONNECTOR	001-201-540	30.58	
			TAPE	001-201-540	15.80	
			BLACK PAINT	001-201-540	110.64	
			WHITE PAINT	001-201-540	221.28	
			15AMP MINI FUSE	001-201-540	14.40	
			WHITE MARKER	001-201-540	11.98	
			3/8 DRILL BIT	001-201-540	15.38	
01-04901	LARD OIL COMPANY OF MISSI	150467	BULK OIL ORDER	I 0944880-IN	11/15/2018	1,737.05
			BULK OIL ORDER	001-100-525	1,711.10	
			ENVIRONMENTAL FEE	001-100-525	9.95	
			MS OIL TAX	001-100-525	16.00	
01-02334	LATHAM, RITA	150468	NOVEMBER 2018	I 201811285631	11/28/2018	210.00
			NOVEMBER 2018	001-340-690	210.00	
01-02576	LINCOLN NATIONAL LIFE INS	150469	502251: DECEMBER 2018	I 201811295686	11/29/2018	4,698.15

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-02576	LINCOLN NATIONAL LIFE INS	150469	502251: DECEMBER 2018	I 201811295686	11/29/2018	4,698.15	CONT
			502251: DECEMBER 2018	001-010-480	177.18		
			502251: DECEMBER 2018	001-020-480	51.90		
			502251: DECEMBER 2018	001-040-480	165.63		
			502251: DECEMBER 2018	001-040-480	25.50		
			502251: DECEMBER 2018	001-092-480	15.66		
			502251: DECEMBER 2018	001-040-480	22.26		
			502251: DECEMBER 2018	001-100-480	1,646.25		
			502251: DECEMBER 2018	001-160-480	1,038.75		
			502251: DECEMBER 2018	001-180-480	256.00		
			502251: DECEMBER 2018	001-201-480	478.71		
			502251: DECEMBER 2018	001-340-480	296.69		
			502251: DECEMBER 2018	005-101-480	51.22		
			502251: DECEMBER 2018	400-650-480	443.48		
			502251: DECEMBER 2018	404-650-480	28.92		
01-02031	LOWE'S BUSINESS ACCOUNT	150470	WET/DRY VAC	I 10052	11/16/2018	37.18	
			WET/DRY VAC	001-100-540	37.18		
01-02031	LOWE'S BUSINESS ACCOUNT	150471	FD-SUPPLIES	I 13271	11/13/2018	106.85	
			PLIERS	001-160-540	19.51		
			RECEPTACLE COVER	001-160-540	2.77		
			WIRE CONNECTORS	001-160-540	13.93		
			RECEPTACLE COVER	001-160-540	0.53		
			T12 BULBS	001-160-540	31.60		
			CEILING TILES	001-160-540	38.51		
01-02031	LOWE'S BUSINESS ACCOUNT	150472	BUILDING SUPPLIES	I 13927	11/21/2018	180.12	
			2X6X12 BOARDS	001-100-540	37.12		
			UTILITY PANELING	001-100-540	83.58		
			PAINT BRUSH KIT	001-100-540	20.44		
			2" BRUSH	001-100-540	2.77		
			QT RED PAINT	001-100-540	11.14		
			QT WHITE PAINT	001-100-540	11.14		
			QT GREEN PAINT	001-100-540	13.93		
01-05221	LYNN, RANDALL	150473	NOVEMBER 27, 2018 MEETING	I 112718	11/27/2018	50.00	
			NOVEMBER 27, 2018 MEETING	001-180-611	50.00		
01-04555	M D O T LTAP CENTER	150474	WORK ZONE CLASS CHRIS	I 10383	11/08/2018	150.00	
			WORK ZONE CLASS CHRIS	001-201-681	150.00		
01-40225	M W P C O A	150475	MEMBERSHIP RENEWAL	I 201811275627	11/26/2018	150.00	
			MEMBERSHIP RENEWAL	400-650-686	150.00		
01-04824	MAC HAIK CHRYSLER DODGE J	150476	ENGINE REPAIR 3.6 TICK	I 327118	11/07/2018	1,265.95	
			ENGINE REPAIR 3.6 TICK	001-100-632	1,265.95		
01-02372	MAC'S FRESH MARKET	150477	PW- CWC LUNCHES	I 201811275628	10/31/2018	307.53	
			PW- CWC LUNCHES	001-201-540	307.53		
01-39450	MADISON COUNTY LIBRARY SY	150478	1ST QTR CONTRIBUTION 2018/2019	I 201811295701	11/15/2018	27,500.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-39450	MADISON COUNTY LIBRARY SY	150478	1ST QTR CONTRIBUTION 2018/2019	I 201811295701	11/15/2018	27,500.00	CONT
			1ST QTR CONTRIBUTION 2018/2019	001-350-645	27,500.00		
01-41100	MADISON COUNTY SHERIFF'S	150479	OCTOBER 2018 JAIL FEES	I R-1018	11/07/2018	5,166.00	
			OCTOBER 2018 JAIL FEES	001-100-687	5,166.00		
01-41100	MADISON COUNTY SHERIFF'S	150480	OCTOBER 2018 MEDICAL	I R-M1018	11/07/2018	277.15	
			OCTOBER 2018 MEDICAL	001-100-687	277.15		
01-41200	MADISON COUNTY TAX COLLEC	150481	PARCEL 072I-29D-003/016823	I 201811295689	11/29/2018	2,828.70	
			PARCEL 072I-29D-003/016823	001-000-328	2,828.70		
01-03554	MADISON SOUTH RUBBISH LAN	150482	LANDFIELD CHARGE	I 12323	10/15/2018	312.00	
			12 CUBIC YARDS	001-201-683	264.00		
			HOST FEE	001-201-683	24.00		
			ENVIRONMENTAL FEE	001-201-683	24.00		
01-03554	MADISON SOUTH RUBBISH LAN	150483	LANDFIELD CHARGE	I 12343	10/22/2018	936.00	
			12 CUBIC YARDS	001-201-683	396.00		
			6 CUBIC YARDS	001-201-683	198.00		
			HOST FEE	001-201-683	39.00		
			ENVIRONMENTAL FEE	001-201-683	39.00		
			12 CUBIC YARDS	001-201-683	264.00		
01-03554	MADISON SOUTH RUBBISH LAN	150484	LANDFIELD CHARGE	I 12383	11/05/2018	576.00	
			12 CUBIC YARDS	001-201-683	528.00		
			HOST FEE	001-201-683	24.00		
			ENVIRONMENTAL FEE	001-201-683	24.00		
01-03554	MADISON SOUTH RUBBISH LAN	150485	LANDFIELD CHARGE	I 12404	11/12/2018	720.00	
			12 CUBIC YARDS	001-201-683	660.00		
			HOST FEE	001-201-683	30.00		
			ENVIRONMENTAL FEE	001-201-683	30.00		
01-42310	MARS MARKETING PROMOTIONA	150486	FD-SWEATSHIRTS	I 35939	11/13/2018	1,018.00	
			LARGE SWEATSHIRTS	001-160-535	828.00		
			SETUP	001-160-535	98.00		
			SHIPPING	001-160-535	92.00		
01-42310	MARS MARKETING PROMOTIONA	150487	BANNER FOR TURKEY FEAST	I 35964	11/21/2018	211.31	
			BANNER FOR TURKEY FEAST	001-340-540	195.76		
			SHIPPING	001-340-540	15.55		
01-42480	MARTINSON'S GARDEN WORKS	150488	INTERSECTION PLANTING	I 23464	11/10/2018	10,493.05	
			RED DRIFT ROSE	001-201-540	4,162.62		
			SUNSHINE LIGUSTRUM	001-201-540	3,060.75		
			ABELIA	001-201-540	1,871.43		
			MUSHROOM COMPOST	001-201-540	1,398.25		
01-04083	MCCLAIN LODGE LLC	150489	TURKEY FEAST MEAL	I 4064	11/08/2018	2,064.25	
			TURKEY FEAST MEAL	001-340-650	1,795.00		
			SERVICE CHARGE	001-340-650	269.25		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-42882	MCGRAW GOTTA-GO	150490	PORT-O-LET	I 21822C	11/19/2018	399.00
			PORT-O-LET	001-340-650	225.00	
			HANDWASH	001-340-650	99.00	
			DELIVERY PICK UP	001-340-650	75.00	
01-42885	MCGRAW RENTAL AND SUPPLY	150491	POLISHER/SANDER	I 443822.1.2	11/19/2018	75.42
			SLOW SPEED BUFFER	001-100-540	65.00	
			17" STRIPPER PADS	001-100-540	10.42	
01-42889	MCKINNON, JOHN	150492	ADV TRAV: 12-02-18 - 12-05-18	I 201811295688	11/29/2018	138.00
			ADV TRAV: 12-02-18 - 12-05-18	001-160-610	138.00	
01-42975	MEL LUNA SAW COMPANY	150493	CHAINSAW PARTS	I 87210	11/14/2018	129.37
			REPAIR KIT	001-201-635	85.42	
			COIL	001-201-635	43.95	
01-05399	MILLS, SCANLON, DYE, & PI	150494	SERVICES THROUGH 11-27-18	I 201811295687	11/28/2018	13,433.42
			SERVICES THROUGH 11-27-18	001-180-601	1,292.50	
			SERVICES THROUGH 11-27-18	001-180-601	7,925.67	
			SERVICES THROUGH 11-27-18	001-060-601	960.00	
			SERVICES THROUGH 11-27-18	001-100-601	466.50	
			SERVICES THROUGH 11-27-18	001-201-601	1,033.75	
			SERVICES THROUGH 11-27-18	400-650-601	1,755.00	
01-00837	MISS CHEMICAL SUPPLY INC	150495	FOOD GRADE WELL OIL	I 35144	11/19/2018	3,409.45
			FOOD GRADE WELL OIL	400-650-575	3,409.45	
01-46000	MISS FIRE CHIEF'S ASSOCIA	150496	FD-RENEWAL DUES	I 201811275629	11/16/2018	45.00
			RENEWAL DUES	001-160-686	45.00	
01-46000	MISS FIRE CHIEF'S ASSOCIA	150497	FD-RENEWAL DUES	I 201811275630	11/16/2018	45.00
			RENEWAL DUES	001-160-686	45.00	
01-00953	MISS INDUSTRIES FOR THE B	150498	MOPHEADS	I 0036896-IN	11/07/2018	31.20
			MOPHEADS	001-100-510	31.20	
01-04419	MISSISSIPPI AG COMPANY	150499	PARTS	I P12434	11/13/2018	17.13
			NUT SEALS	001-340-632	2.76	
			VALVE COVER GASKET	001-340-632	12.71	
			2ND COVER O-RING	001-340-632	1.66	
01-05432	ROBERT MOORE	150500	NOVEMBER 27, 2018 MEETING	I 112718	11/27/2018	50.00
			NOVEMBER 27, 2018 MEETING	001-180-611	50.00	
01-51450	NATIONAL FIRE PROTECTION	150501	FD-NFCSS RENEWAL	I 7363422X	11/13/2018	1,345.50
			NFCSS RENEWAL	001-160-692	1,345.50	
01-51602	NATIONAL LEAGUE OF CITIES	150502	DIRECT MEMBER DUES	I 151985	11/20/2018	1,916.83
			DIRECT MEMBER DUES	001-020-686	1,916.83	
01-51950	NEAL, JOHN	150503	ADV TRAV: 12-11-18 - 12-14-18	I 201811295691	11/29/2018	141.45

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-51950	NEAL, JOHN	150503	ADV TRAV: 12-11-18 - 12-14-18	I 201811295691	11/29/2018	141.45	CONT
			ADV TRAV: 12-11-18 - 12-14-18	001-100-610	141.45		
01-53160	NORTHERN TOOL & EQUIPMENT	150504	TOOL	I 6402078424	11/14/2018	171.90	
			1/2 RATCHET	001-201-540	34.99		
			1/2 BREAKER BAR	001-201-540	39.98		
			3/4 BREAKER BAR	001-201-540	29.99		
			9pc STAR SET	001-201-540	12.99		
			10pc HEX SET	001-201-540	13.99		
			3/4 X 1/2 ADAPTER	001-201-540	8.99		
			ANGLE FINDER	001-201-540	4.99		
			STEEL PROTRACTOR	001-201-540	11.99		
			10pc MM HEX SET	001-201-540	13.99		
01-53350	NORTHSIDE SUN	150505	36983 SUBSCRIPTION RENEWAL	I 201811295700	11/20/2018	25.00	
			36983 SUBSCRIPTION RENEWAL	001-040-686	25.00		
01-01133	O'REILLY AUTO PARTS	150506	WASHER FLUID	I 237727	11/14/2018	47.92	
			WASHER FLUID	001-340-632	13.74		
			WIPER BLADE	001-340-632	34.18		
01-00593	PERFIT INC	150507	NOVEMBER 2018	I 201811295692	11/29/2018	480.00	
			NOVEMBER 2018	001-340-690	480.00		
01-55600	PETTY CASH - FIRE	150508	09-07-18 - 11-08-18 PETTY CASH	I 201811295693	11/08/2018	69.33	
			09-07-18 - 11-08-18 PETTY CASH	001-160-535	20.00		
			09-07-18 - 11-08-18 PETTY CASH	001-160-540	49.33		
01-01932	PINNACLE TOWERS LLC	150509	DECEMBER 2018 TOWER RENTAL	I 26347820	12/01/2018	1,831.59	
			DECEMBER 2018 TOWER RENTAL	005-101-604	1,831.59		
01-04399	PITNEY BOWES GLOBAL FINAN	150510	09-30-18 - 12-29-18 LEASING	I 3307534804	11/16/2018	574.44	
			09-30-18 - 12-29-18 LEASING	001-100-604	574.44		
01-57350	PRASSEL LUMBER COMPANY IN	150511	LUMBER	I 887551	11/14/2018	27.67	
			2 X 4 X 8 BOARD	001-201-540	5.96		
			4X8 PLYWOOD	001-201-540	21.71		
01-03738	PROFESSIONAL GLASS INC	150512	INSTALL GLASS	I 102422	10/25/2018	150.00	
			INSTALL GLASS	001-201-635	150.00		
01-00137	PTS SOLUTIONS INC	150513	GO GLOBAL SOFTWARE	I 201855-A	11/16/2018	2,900.00	
			GO GLOBAL SOFTWARE	005-101-730	2,900.00		
01-58550	QUALITY CHEMICAL & SUPPLY	150514	FD-CENTRAL	I 183197	11/07/2018	394.52	
			PAPER TOWELS	001-160-510	146.55		
			GARBAGE BAGS	001-160-510	133.04		
			CENTERPULL TOWELS	001-160-510	114.93		
01-58550	QUALITY CHEMICAL & SUPPLY	150515	FD-STATION 2	I 183198	11/07/2018	58.62	
			HOUSEHOLD TOWELS	001-160-510	58.62		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-58550	QUALITY CHEMICAL & SUPPLY	150516	JANITOR SUPPLY	I 183219	11/08/2018	191.16
			LG CAN LINERS	001-100-510	51.16	
			SPRAY BOTTLES	001-100-510	10.00	
			TOILET PAPER	001-100-510	88.00	
			SANICARE WIPES	001-100-510	42.00	
01-58550	QUALITY CHEMICAL & SUPPLY	150517	STRIPPER MATERIALS	I 183256	11/15/2018	35.58
			STRIPPER	001-100-510	28.86	
			RAYON MOPS	001-100-510	6.72	
01-58550	QUALITY CHEMICAL & SUPPLY	150518	STRIPPING SUPPLIES	I 183330	11/19/2018	80.62
			HAND STRIPPER	001-100-510	23.01	
			HANDLE FOR STRIPPER	001-100-510	5.83	
			MANUAL STRIP PADS	001-100-510	13.55	
			AEROSOL STRIPPER	001-100-510	9.37	
			1 GALLON STRIPPER	001-100-510	28.86	
01-58550	QUALITY CHEMICAL & SUPPLY	150519	FD-STATION 3	I 183332	11/19/2018	67.92
			DETERGENT	001-160-510	67.92	
01-01145	RIDGELAND HIGH SCHOOL	150520	LEGACY SPONSORSHIP	I 18102	11/07/2018	10,000.00
			LEGACY SPONSORSHIP	001-093-615	10,000.00	
01-03210	SOUTHERN CONNECTION POLIC	150521	FD-JACKSON	I 11394	11/07/2018	99.98
			PANTS	001-160-535	99.98	
01-03210	SOUTHERN CONNECTION POLIC	150522	FD-SHIRTS	I 11407	11/09/2018	209.94
			SHIRTS	001-160-535	209.94	
01-03210	SOUTHERN CONNECTION POLIC	150523	FD-CROTWELL	I 11408	11/09/2018	238.42
			POLOS	001-160-535	94.47	
			BELT	001-160-535	17.99	
			PANTS	001-160-535	89.98	
			NAMEPLATES	001-160-535	35.98	
01-03210	SOUTHERN CONNECTION POLIC	150524	NAME PLATES FOR RECRUITS	I 11448	11/20/2018	139.96
			NAME PLATES FOR RECRUITS	001-100-535	60.00	
			SERVE SINCE PLATES	001-100-535	79.96	
01-03210	SOUTHERN CONNECTION POLIC	150525	NAME PLATE GASKIN	I 11453	11/20/2018	15.00
			NAME PLATE GASKIN	001-100-535	15.00	
01-03210	SOUTHERN CONNECTION POLIC	150526	CLASS A L/S UNIFORM	I 11458	11/21/2018	43.16
			CLASS A L/S UNIFORM	001-100-535	43.16	
01-05363	STRAW DEPOT LLC	150527	PINE STRAW	I 2757	11/15/2018	1,200.00
			PINE STRAW	001-201-540	1,200.00	
01-68950	SUBER, CONNIE	150528	NOVEMBER 27, 2018 MEETING	I 112718	11/27/2018	50.00
			NOVEMBER 27, 2018 MEETING	001-180-611	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-69095	SULLIVAN ELECTRIC	150529	FD-STATION 4	I 136121	11/26/2018	2,070.00
			LABOR	001-160-637	2,070.00	
01-69095	SULLIVAN ELECTRIC	150530	SERVICE ORDERS	I 136122	11/26/2018	3,600.00
			FRP	001-340-637	450.00	
			FRP SOCKETS	001-340-637	360.00	
			ENTRANCE LAMP	001-340-637	540.00	
			BAD WIRE POLES	001-340-637	360.00	
			TC LAMP/BALLAST	001-340-637	450.00	
			TC HALLWAY LIGHTS	001-340-637	540.00	
			PARKING LOT	001-340-637	360.00	
			BREAKER TRIPPING	001-340-637	540.00	
01-69155	SUNBELT FIRE APPARATUS IN	150531	FD-HELMETS, FRONTS	I 314588	11/19/2018	1,276.00
			LEATHER FRONT	001-160-536	36.00	
			LEATHER FRONT	001-160-536	180.00	
			HELMET, 1044 YELLOW	001-160-536	1,020.00	
			FREIGHT	001-160-536	40.00	
01-02274	TCS WARE INC	150532	DECEMBER 2018 SERVICES	I 151553	11/20/2018	4,865.00
			DECEMBER 2018 SERVICES	001-100-635	4,865.00	
01-05031	TERRY SERVICE INC	150533	OCTOBER 2018 SERVICES	I 62069	10/22/2018	4,159.00
			OCTOBER 2018 SERVICES	001-092-637	291.13	
			OCTOBER 2018 SERVICES	001-100-637	1,289.29	
			OCTOBER 2018 SERVICES	001-160-637	1,122.93	
			OCTOBER 2018 SERVICES	001-201-637	207.95	
			OCTOBER 2018 SERVICES	001-340-637	748.62	
			OCTOBER 2018 SERVICES	001-350-637	291.13	
			OCTOBER 2018 SERVICES	400-650-637	207.95	
01-05031	TERRY SERVICE INC	150534	NOVEMBER 2018 SERVICES	I 62470	11/14/2018	4,159.00
			NOVEMBER 2018 SERVICES	001-092-637	291.13	
			NOVEMBER 2018 SERVICES	001-100-637	1,289.29	
			NOVEMBER 2018 SERVICES	001-160-637	1,122.93	
			NOVEMBER 2018 SERVICES	001-201-637	207.95	
			NOVEMBER 2018 SERVICES	001-340-637	748.62	
			NOVEMBER 2018 SERVICES	001-350-637	291.13	
			NOVEMBER 2018 SERVICES	400-650-637	207.95	
01-05489	TIREHUB LLC	150535	P340 TIRES	I 5407229	11/14/2018	471.76
			P340 TIRES	001-100-632	471.76	
01-05489	TIREHUB LLC	150536	TIRES FOR P345 & P342	I 5500163	11/20/2018	130.84
			245 55 18 P345	001-100-632	130.84	
01-05489	TIREHUB LLC	150537	TIRES FOR P345 & P342	I 5500194	11/20/2018	472.00
			265 70 17 P342	001-100-632	472.00	
01-02852	TRANSAMERICA LIFE INSURAN	150538	OB232: 11-01-18 - 11-30-18	I 2503125554	11/30/2018	97.47
			OB232: 11-01-18 - 11-30-18	001-000-171	97.47	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04666	TRUSTMARK NATIONAL BANK	150539	ANNUAL FEE GEN OBLIG BOND 2015	I 201811295694	11/14/2018	2,750.00
			ANNUAL FEE GEN OBLIG BOND 2015	200-450-840	2,750.00	
01-02393	TYLER TECHNOLOGIES	150540	DECEMBER 2018 MAINTENANCE	I 025-242075	12/01/2018	370.00
			DECEMBER 2018 MAINTENANCE	400-650-604	370.00	
01-02393	TYLER TECHNOLOGIES	150541	JAN 2019-DEC 2019 MAINTENANCE	I 025-242903	12/01/2018	5,954.78
			JAN 2019-DEC 2019 MAINTENANCE	001-040-635	787.25	
			JAN 2019-DEC 2019 MAINTENANCE	001-180-635	787.25	
			JAN 2019-DEC 2019 MAINTENANCE	400-650-635	3,593.03	
			JAN 2019-DEC 2019 MAINTENANCE	001-010-635	787.25	
01-03890	U.S. BANK EQUIPMENT FINAN	150542	797947: MONTHLY CONTRACT	I 371278193	11/16/2018	2,059.00
			797947: MONTHLY CONTRACT	001-450-833	1,911.30	
			797947: MONTHLY CONTRACT	001-450-834	147.70	
01-03710	UNION AUTO PARTS	150543	TRUCK PARTS	I 1329582-00	11/06/2018	569.68
			WINDOW MOTOR	400-650-632	116.30	
			CLOCK SPRING	400-650-632	215.20	
			HUB	400-650-632	238.18	
01-03710	UNION AUTO PARTS	150544	TRUCK PARTS	I 1330352-00	11/08/2018	73.72
			4" TIRE PLUG	400-650-540	9.88	
			TR413 VALVE	400-650-540	16.13	
			TR415 VALVE	400-650-540	20.51	
			2" TIRE PATCH	400-650-540	8.26	
			TIRE CEMENT	400-650-540	12.28	
			2 1/8 SQUARE PATCH	400-650-540	6.66	
01-03710	UNION AUTO PARTS	150545	PARTS FOR 340-1-00101	I 1331926-00	11/08/2018	11.70
			ENGINE OIL FILTER	001-340-632	5.72	
			WIPER BLADE	001-340-632	5.98	
01-03710	UNION AUTO PARTS	150546	CONTROL ARMS P340	I 1334738-00	11/13/2018	125.55
			CONTROL ARMS P340	001-100-632	125.55	
01-03710	UNION AUTO PARTS	150547	P288 REPAIRS	I 1335895-00	11/14/2018	655.99
			FRONT BRAKE PADS	001-100-632	45.03	
			FRONT ROTORS	001-100-632	81.94	
			LOWER CONTROL ARMS	001-100-632	529.02	
01-03710	UNION AUTO PARTS	150548	P281 REPAIR	I 1337139-00	11/15/2018	367.16
			PASS .LOWER CNTL ARM	001-100-632	240.19	
			FRONT ROTORS	001-100-632	81.94	
			FRONT BRAKE PADS	001-100-632	45.03	
01-03710	UNION AUTO PARTS	150549	FD-UNIT 2	I 1339229-00	11/19/2018	40.51
			REAR BRAKE PADS	001-160-632	40.51	
01-03710	UNION AUTO PARTS	150550	P305 REAR BRAKE PADS	I 1339819-00	11/19/2018	43.20
			P305 REAR BRAKE PADS	001-100-632	43.20	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	150551	SERPENTINE BELT P316	I 1340162-00	11/20/2018	22.56
			SERPENTINE BELT P316	001-100-632	22.56	
01-03710	UNION AUTO PARTS	150552	SERPENTINE BELT P316	I 1340250-00	11/20/2018	97.39
			FRONT HUB P293	001-100-632	97.39	
01-03710	UNION AUTO PARTS	150553	SERPENTINE BELT P316	I 1340862-00	11/20/2018	37.44
			TIRE PRESS SENSOR	001-100-632	37.44	
01-03710	UNION AUTO PARTS	150554	SERPENTINE BELT P316	I 1341004-00	11/20/2018	34.61
			COIL PACK	001-100-632	34.61	
01-73500	UNITED PIPING SYSTEMS INC	150555	UNITED PIPING SYSTEMS INC	I T1359	11/20/2018	120.00
			SPRINKLER INSPECTION	001-160-637	120.00	
01-73625	UNITED STATES POSTMASTER	150556	POSTAGE FOR LIFE MAGAZINE	I 201811295699	11/28/2018	2,743.18
			POSTAGE FOR LIFE MAGAZINE	001-093-606	2,743.18	
01-01663	UTILITY SERVICE CO, INC	150557	PEDISPHERE WEST TANK	I 460894	11/01/2018	4,555.38
			PEDISPHERE WEST TANK	400-650-604	4,555.38	
01-75100	WAGGONER ENGINEERING, INC	150558	PROJECT NO: 0017001.000	I 35227	11/08/2018	948.75
			PROJECT NO: 0017001.000	378-601-600	948.75	
01-75100	WAGGONER ENGINEERING, INC	150559	HPP-8323-00(004)LPA 1048598110	I 35234	11/08/2018	531.68
			HPP-8323-00(004)LPA 1048598110	378-601-600	531.68	
01-75450	WALMART	150560	OFFICE & JANITOR SUPPLY	I 01597A	11/14/2018	270.02
			LYSOL	001-092-510	5.48	
			TOILET PAPER 20 PK	001-092-510	39.84	
			TOILET PAPER 12 PK	001-092-510	129.70	
			PAPERTOWEL 3 PK	001-092-510	38.80	
			FACIAL TISSUE	001-092-510	3.97	
			FABULOSO 128 OZ	001-092-510	5.18	
			LIQUID SOAP	001-092-510	7.35	
			FACIAL TISSUE	001-092-510	4.36	
			LIGHT BULBS	001-092-510	7.94	
			LYSOL	001-350-510	27.40	
01-75450	WALMART	150561	CHRISTMAS FLOAT SUPPLIES	I 03098	11/14/2018	41.83
			LARGE GIFT BOW	001-080-615	3.88	
			SMALL BOWS 32 PK	001-080-615	0.97	
			STICKY VELCRO DOTS	001-080-615	2.97	
			DUCT TAPE	001-080-615	3.48	
			TACKY GLUE	001-080-615	1.27	
			FELT SANTA HATS	001-080-615	15.68	
			FABRIC QUARTERS	001-080-615	13.58	
01-75450	WALMART	150562	SUPPLIES	I 03302	11/15/2018	67.22
			WIPES	001-340-540	9.97	
			COOKIES	001-340-540	11.92	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	150562	SUPPLIES	I 03302	11/15/2018	67.22	CONT
			TRAIL MIX	001-340-540	9.96		
			BATTERIES	001-340-540	6.24		
			GREAT VALUE	001-340-540	2.00		
			COOKIES	001-340-540	5.12		
			WIPES	001-340-540	3.93		
			SUGAR	001-340-540	7.12		
			CREAMER	001-340-540	4.00		
			GV JCE	001-340-540	6.96		
01-75450	WALMART	150563	FD-SUPPLIES	I 03413A	11/09/2018	116.05	
			CASCADE	001-160-510	11.94		
			CLEANER W BLEACH	001-160-510	5.20		
			LYSOL WIPES	001-160-510	5.58		
			LYSOL SPRAY	001-160-510	16.44		
			LYSOL SPRAY	001-160-510	10.77		
			CLOROX CLEANUP	001-160-510	13.52		
			409	001-160-510	7.74		
			CLOROX BATHROOM CL	001-160-510	3.18		
			AIR FRESHENER	001-160-510	12.96		
			VELCRO	001-160-540	5.96		
			LIGHTS	001-160-540	13.94		
			MARINE FUSES	001-160-635	4.84		
			MARINE FUSES	001-160-635	3.98		
01-75790	WARREN FIRST AID & SUPPLY	150564	SAFETY SUPPLIES	I 5952	11/13/2018	378.20	
			FLEXIBLE BANDAID	001-201-540	7.95		
			ALCOHOL WIPES	001-201-540	6.95		
			COTTON TIP	001-201-540	4.50		
			BLOODCLOTTER SPRAY	001-201-540	13.95		
			NON-ASPIRIN	400-650-540	11.95		
			ALEVE	400-650-540	24.95		
			ANTACID	400-650-540	11.95		
			SAFETY GLASSES GRAY	400-650-540	45.00		
			RAIN SUIT XL	400-650-540	100.00		
			RAIN SUIT 2XL	400-650-540	25.00		
			RAIN SUIT 3XL	400-650-540	75.00		
			SAFETY VEST 2XL	400-650-540	51.00		
01-75790	WARREN FIRST AID & SUPPLY	150565	FIRST AID KIT SUPPLIES	I 5961	11/15/2018	388.40	
			BANDAIDS	001-340-540	6.95		
			BANDAIDS	001-340-540	15.90		
			BANDAIDS	001-340-540	7.95		
			ICE PACKS	001-340-540	14.75		
			ALCOHOL WIPES	001-340-540	13.90		
			COTTON TIPS	001-340-540	9.00		
			BENADRYL GEL	001-340-540	8.50		
			POISION IVY	001-340-540	27.80		
			TYLENOL	001-340-540	24.95		
			IBUPROFEN	001-340-540	26.95		
			SINUS DECONGESTANT	001-340-540	14.95		
			COUGH DROPS	001-340-540	14.95		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75790	WARREN FIRST AID & SUPPLY	150565	FIRST AID KIT SUPPLIES	I 5961	11/15/2018	388.40	CONT
			BENADRYL	001-340-540	12.95		
			PEPTO	001-340-540	8.95		
			TUMS	001-340-540	11.95		
			LENS CLEANING TOWELS	001-340-540	29.90		
			MAX LITE	001-340-540	32.00		
			VISINE	001-340-540	30.45		
			BABY POWDER	001-340-540	19.90		
			PLACKERS FLOSS	001-340-540	11.90		
			OPTIFREE SOLUTION	001-340-540	33.90		
			ASPRIN	001-340-540	9.95		
01-76200	WATSON QUALITY FORD	150566	TRUCKS PARTS	I 193778	11/14/2018	47.44	
			FUEL BOWL	400-650-632	47.44		
01-76200	WATSON QUALITY FORD	150567	TRUCKS PARTS	I 193781	11/14/2018	86.04	
			TUBE	400-650-632	39.04		
			PLUNGER	400-650-632	17.30		
			BUSHING	400-650-632	7.62		
			CLAMP	400-650-632	22.08		
01-77275	WILSON, STEVEN R.	150568	ADV TRAV: 12-02-18 - 12-05-18	I 201811295696	11/29/2018	138.00	
			ADV TRAV: 12-02-18 - 12-05-18	001-160-610	138.00		
01-77885	WORLD CLASS ATHLETIC SURF	150569	FIELD PAINT	I 50922	10/10/2018	1,930.00	
			YELLOW PAINT	001-340-575	340.00		
			NAVY PAINT	001-340-575	300.00		
			WHITE PAINT	001-340-575	1,160.00		
			FREIGHT	001-340-575	130.00		
01-02983	YELVERTON CONSULTING, LLC	150570	DECEMBER 2018 FEE	I 201811295698	11/28/2018	3,000.00	
			DECEMBER 2018 FEE	001-020-604	3,000.00		
01-78275	YELVERTON, TODD	150571	REIMBURSE FOR FUEL	I 201811295697	11/15/2018	49.28	
			REIMBURSE FOR FUEL	001-160-525	49.28		
					TOTAL =	433,893.59	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	320,331.23
005	COURT SERVICES FEE FUND	8,004.01
200	G. O. BOND FUND	2,750.00
378	LAKE HARBOUR DR EXT	1,480.43
400	PUBLIC UTILITIES FUND	65,596.79
404	EMCRS OPERATION & MAINT	35,731.13
	TOTALS FOR ALL FUNDS =	433,893.59

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 11/02/2018
PAY PERIOD ENDING: 11/15/2018

November 23, 2018 PAY 2011

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	964.00	39,219.44	VEH	174.00
SMON	0.00	26,317.54		
REG	16,101.00	295,610.20		
R/O	16.00	254.69		
O/T	2,049.75	50,086.32		
CE	15.38	0.00		
CMPRG	11.00	0.00		
COMP	8.50	186.92		
SICK	611.00	11,760.02		
VAC	636.00	11,892.18		
HOL	1,722.25	38,916.69		
HOLB	1,124.00	0.00		
FNRL	31.00	601.18		
PARAM	0.00	923.08		
SHIFT	0.00	350.00		
YMCA	0.00	22.50		
TRAFF	0.00	1,921.92		
TASKF	23.00	973.59		
FUGTF	20.00	584.20		
MBNHI	8.00	228.00		

DEDUCTIONS			
CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	986.36	
AFC	AFCAN	992.86	
AFD	AFSHO	792.82	
AFH	AFHOS	472.15	
AFS	AFSPE	268.12	
ANN	ANUTY	2172.00	
C18	CHSUP	202.50	
C19	CHSUP	130.50	
C32	CHSUP	225.00	
C33	CHSUP	25.00	
C39	CHSUP	152.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C56	CHSUP	130.00	
C57	CHSUP	75.00	
C58	CHSUP	164.00	
C59	CHSUP	285.25	
C63	CHSUP	96.00	
C66	CHSUP	107.50	
C67	CHSUP	177.50	
C68	CHSUP	95.00	
C69	CHSUP	225.00	
CAF	ADMFE	112.50	132.00
CCF	CANCF	48.74	
CFM	CFM	12.00	14.00
CHC	CHCAR	699.99	
CO5	CHSUP	75.00	
CRU	CRUN	4378.00	
D56	GARNI	251.18	
D61	GARNI	299.29	
D62	GARNI	73.58	
DCF	DENCF	2126.21	1267.20
DCM	DCM	280.77	168.90
DEN	DENTL		2041.60
DMO	DMO		56.30
FCE	FLEX	4.96	
HCF	HTHCF	13478.95	16880.14
HCM	HCM	2044.42	2281.10
HCP	HECOP		1.13
HLT	HELTH		36497.60
HMO	HMO	574.00	456.22
HRF	HRF	205.04	277.98

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	411,167.72	36,404.43	
ST WH MS	411,167.72	14,014.00	
FICA	455,984.33	28,271.02	28271.02
MEDI	455,984.33	6,611.76	6611.76

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 11/02/2018
PAY PERIOD ENDING: 11/15/2018

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE		HOURS	AMOUNT	PROJECT		
				LIF	LIFE	52.29	1319.70			
				MDF	YMCA	177.00				
				PBA	POBEN	199.75				
				RET	RET	42644.61	75054.90			
				UNR	UNREM	2755.73				
TOTALS:	23,340.88	479,848.47	174.00			78526.57	136448.77		85,301.21	34882.78

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,755.61	19,460.41	0.00	1,295.20	0.00	0.00	3,148.39	3,183.37	14,423.85
001-020	16,806.89	16,548.05	0.00	258.84	0.00	0.00	5,679.68	2,215.75	8,911.46
001-040	22,670.40	19,121.34	0.00	3,549.06	0.00	0.00	3,676.84	3,569.08	15,424.48
001-092	1,279.20	1,151.28	0.00	127.92	0.00	0.00	351.02	146.40	781.78
001-100	153,221.03	122,955.18	9,785.69	16,422.45	4,057.71	0.00	22,111.48	27,282.06	103,827.49
001-160	120,141.60	66,091.00	39,932.55	13,194.97	923.08	0.00	19,854.03	23,470.29	76,817.28
001-180	23,820.10	18,986.73	0.00	4,810.87	22.50	0.00	4,263.09	4,412.79	15,144.22
001-201	47,176.05	38,334.65	0.00	8,671.66	67.74	102.00	6,846.81	7,683.73	32,543.51
001-340	27,657.27	21,388.57	19.20	6,249.50	0.00	0.00	3,651.33	5,310.31	18,695.63
005-101	4,134.46	3,970.46	0.00	164.00	0.00	0.00	907.89	745.20	2,481.37
400-650	39,859.06	31,215.65	348.88	8,035.58	186.95	72.00	7,483.93	6,944.87	25,358.26
404-650	2,500.80	1,923.86	0.00	576.94	0.00	0.00	552.08	337.36	1,611.36
TOTALS	480,022.47	361,147.18	50,086.32	63,356.99	5,257.98	174.00	78,526.57	85,301.21	316,020.69

REGULAR INPUT: 271 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 270

ARCHITECTURAL REVIEW BOARD - 2017-2018 ATTENDANCE REPORT

Board Member	Appointed By:	2017 ARB Meetings	2017 Meeting Attended	2017 % Attended	2018 ARB Meetings	2018 Meeting Attended	2018 % Attended
Bill Dicken	Bill Lee	17	17	100%	18	18	100%
Connie Suber	Kevin Holder	17	16	94%	18	16	89%
David Dunbar	Gene McGee				15	11	73%
Randy Knouse	Wes Hamlin	17	8	47%	18	10	56%
Tay Morgan	Ken Heard				9	6	67%
Lynette Praytor	Brian Ramsey	6	5	83%	18	17	94%
Randy Lynn	D.I. Smith	8	8	100%	18	18	100%
Robert Moore	Chuck Gautier				9	9	100%

Board Member	Appointed By:	2017-2018 Total Meetings	2017-2018 Meetings	2017-2018 % Attended	
Bill Dicken	Bill Lee	35	35	100%	
Connie Suber	Kevin Holder	35	32	91%	
David Dunbar	Gene McGee	15	11	73%	**appointed March 2018*
Randy Knouse	Wes Hamlin	35	18	51%	
Tay Morgan	Ken Heard	9	6	67%	**appointed June 2018*
Lynette Praytor	Brian Ramsey	24	22	92%	**appointed August 2017*
Randy Lynn	D.I. Smith	26	26	100%	**appointed July 2017*
Robert Moore	Chuck Gautier	9	9	100%	**appointed June 2018*