

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
March 5, 2019
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

February 19, 2019

1. AGENDA ITEMS

- a) Public Hearing for Zoning Ordinance Amendment #8 - Amending Sections 40.03.B.3 and 180.05 and 200.05 and 600.14.F.8(E)
- b) Consider Ordinance Amending Sections 40.03.B.3 and 180.05 and 200.05 and 600.14.F.8(E) of the Zoning Ordinance of the City of Ridgeland, Mississippi
- c) Petition and Application for Rezoning for Park 51, LLC - Office Warehouse - C-2A to I-1 with restrictions
- d) Site Plan / Architectural Review for Park 51 Office Warehouse Master Plan and Architectural Standard
- e) Petition and Application for Conditional Use Permit for Jeffery Daniel Lofton - Automobile Repair Shop in an I-1 District
- f) Approve Bid Award for I-55/Old Agency and Round-a-bout Landscape Contract

2. CONSENT ITEMS

- a) Site Plan / Architectural Review for Ridgeland Ranch
- b) Receive Insurance Proceeds for Ridgeland Police Department Patrol Unit 346 and Approve Budget Amendment
- c) Receive Insurance Proceeds for Ridgeland Police Department Patrol Unit 347 and Approve Budget Amendment
- d) Approve Motorola Solutions Proof of Concept Agreement with the Ridgeland Police Department
- e) Approve Motorola Services Agreement with the Ridgeland Police Department
- f) Approve Natchez Trace Parkway Agreement with the Ridgeland Police Department

- g) Approve TCSWare, Inc., Service Agreement with the Ridgeland Police Department
- h) Declare Surplus Property for the Ridgeland Police Department
- i) Approve Special Event Permit for Birthright of Jackson - Mom's Day 5K
- j) Approve Special Event Permit for Cystic Fibrosis Foundation - Great Strides: Run for Breath 5K
- k) Approve Special Event Permit for MS Symphony Orchestra - Pepsi Pops
- l) Approve Special Event Permit for UMMC Mind Center - Brawn and Bubbles 5K Run for the Brain
- m) Approve Bid Award Northpark and Lake Harbour Drive Intersection Landscape Contract
- n) Approve Bid Award for Roadside Maintenance and Highland Colony Parkway Maintenance
- o) Approve Lake Harbour Dr. Ext. Box Culvert Letter Agreement Request #1 to Construction Engineering & Inspection Contract
- p) Approve Lake Harbour Drive Ext. Phase "B" Road and Bridge Letter Agreement #1 Construction Engineering & Inspection
- q) Sewer Adjustments

3. PAYMENT OF CLAIMS

- a) 152067 - 152317 and March 1, 2019 Payroll

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru 2/26/2019

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 19, 2019
6:00 PM**

The Mayor opened the February 19, 2019 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier. The meeting was opened with an invocation by Alderman Brian Ramsey followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the January 2019 Financial Statement and the February 2019 Sales Tax Report.

The Mayor announced that the City has been awarded the MPO funds for the traffic signals associated with the Lake Harbour Extension Project, Highland Colony Parkway, and the upgrade to the existing traffic signals.

(Alderman Chuck Gautier joined the meeting at 6:03 p.m.)

Next came the recognition of Detective Erin Boyd being selected as "Officer of the Month" for January 2019. Mayor McGee informed the Board of Aldermen that on January 31, 2019, Detective Erin Boyd was assisting with an investigation in reference to armed robberies that had occurred at apartment complexes located on Pine Knoll Drive and East County Line Road by multiple black male suspects traveling in a silver compact sedan. During this time, Detective Boyd observed a vehicle matching the description of the suspect vehicle in the area of the apartment complex located on Pine Knoll Drive displaying no tag and occupied by four black males. Detective Boyd immediately conducted a traffic stop for no tag and upon further investigation, discovered that each occupant was armed with a handgun, one of which was listed as stolen. She further discovered that one of the occupants had outstanding warrants with Ridgeland Police Department for auto theft and auto burglary and he was subsequently taken into custody. Even though these were not the robbery suspects, Detective Erin Boyd's attention to details and initiative led to the arrest of a wanted suspect. Mayor McGee also pointed out to the Board of Aldermen that Detective Boyd was promoted to detective on January 7, 2019 and has already displayed the qualities of a thorough and dedicated investigator. Mayor McGee thanked Detective Erin Boyd for her hard work and dedication to the City of Ridgeland and encouraged her to keep up the hard work.

Next came the matter of accepting the Minutes of the February 4, 2019 Work Session and the February 5, 2019 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the True Local Market of Ridgeland Management Agreement and associated budget amendment. Kelly Mott, a member of the True Local Market of Ridgeland Committee, made a presentation. After discussion and comments by D. J. Baker, also a member of the True Local Market of Ridgeland, Alderman Wesley Hamlin moved to approve the recommendation of the True Local Market of Ridgeland as well as the associated budget amendment. The motion was seconded by Aldermen Chuck Gautier and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin

Nay(s): Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Abstention(s): None

The Mayor then declared the Motion failed.

Next came the consideration of the Petition and Application for Conditional Use Permit for Ali Jamila to operate Room by Room as a Retail Furniture Store in an I-1 District. Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

Vote: Aye(s): Alderman 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 items set out on the Consent Agenda. Alderman Kevin Holder moved to approve the Consent Agenda:

a) - Architectural Review for Shell Gas Station Canopy located at 6585 Old Canton Road - Order Attached Hereto As Exhibit "B"

b) - Award Bid for Landscape Maintenance of Ridgeland & Parks Properties to Simmons Landscaping and Authorize Mayor to Execute Contract - Order Attached Hereto As Exhibit "C"

c) - Approve FY20 Police Traffic Services Grant Application - Order Attached Hereto As Exhibit "D"

d) - Approve FY20 DUI Grant Application - Order Attached Hereto As Exhibit "E"

e) - Accept Donation from The Gertrude C Ford Foundation to the Ridgeland Police Department and Approve Budget Amendment Increasing 010-000-348 (Police Donations) \$15,000.00 - Resolution Attached Hereto As Exhibit "F"

f) - Approve Idemia Identity and Security Maintenance Agreement for Ridgeland Police Department - Order Attached Hereto As Exhibit "G"

g) - Approve Special Event Permit for Hospice Ministries - 4th Annual Celebrate Life (A

Run to Remember) - Order Attached Hereto As Exhibit "H"

h) - Approve Homeland Security Grant Award and Agreement for the Ridgeland Police Department - Grant #17LE316M and Grant #M18LE316 - Order Attached Hereto As Exhibit "I"

i) - Approve Lake Harbour Drive Extension Preliminary Engineering Pay Estimate #63 - Order Attached Hereto as Exhibit "J"

j) - Approve Budget Transfer Increasing (Street - Capital Machinery & Equipment) 001-201-730 \$1,697.50 and Decreasing (Street - Equipment Repair & Maintenance) 001-201-635 \$1,697.50 - Resolution Attached Hereto as Exhibit "K"

k) - Award Bid to Service Printers for the Ridgeland Life Magazine - Order Attached Hereto as Exhibit "L"

l) - Receive January 2019 Business License Report - Order Attached Hereto as Exhibit "M"

m) - Approve Sewer Adjustments - Order Attached Hereto as Exhibit "N"

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of Claims #151764 thru 152066 and February 15, 2019 Payroll. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

Vote: Aye(s): None

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 D.

I. Smith moved to go into Closed Session to discuss the need of going into Executive Session to discussion potential litigation. 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.

CLOSED SESSION

Alderman Kevin Holder moved to go into Executive Session to discuss potential litigation. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): Alderman Chuck Gautier

The Mayor then declared the Motion carried.

(Alderman Chuck Gautier left the meeting and recused himself from the discussion regarding the potential litigation.)

EXECUTIVE SESSION

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

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

Nay(s): None

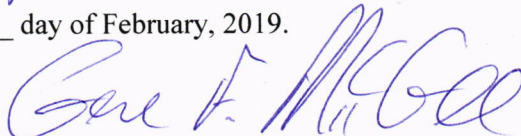
Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced that there was no action taken by the Board of Aldermen during the Executive Session.

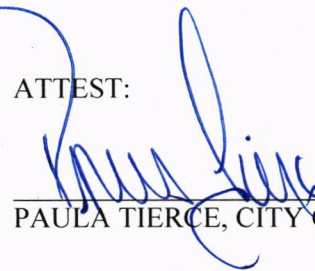
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 7:04 p.m.

WITNESS MY SIGNATURE, this the 20th day of February, 2019.



GENE F. MCGEE, MAYOR

ATTEST:


PAULA TIERCE, CITY CLERK



students right when she first started teaching at CA.

at Canton Academy, Sam, Carter and Lane Martin.

Martin said she should not teach anywhere else

yearbook, Martin loves yearbook bec

Legals

Continued from page B2

**IN THE CHANCERY COURT OF
MADISON COUNTY, MISSISSIPPI
IN THE MATTER OF THE ESTATE
OF
WILLIAM S. HAMILTON, SR., DE-
CEASED
CIVIL ACTION NO. 2019-60 W**

NOTICE TO CREDITORS

Letters of Testamentary having been granted on the 4TH day of February, 2019, by the Chancery Court of Madison County, Mississippi, to the undersigned upon the Estate of William S. Hamilton, Sr., Deceased, being administered in Civil Action No. 2019-60 W of said Court, notice is hereby given to all persons or parties having claims against said estate to present the same to Clerk of said Court for probate and registration according to law within ninety (90) days from the date of the first publication of this notice or they will be forever barred.

This, the 4th day of February, 2019.

Virginia Hamilton Dinkins

**VIRGINIA HAMILTON DINKINS, EXECUTRIX OF THE ESTATE OF WILLIAM S. HAMILTON, SR., DECEASED
ALBERT BOZEMAN WHITE, ESQ.
MSB #7132**

204 Key Drive, Suite A
Madison, MS 39110
Phone: (601)856-5731

**IN THE CHANCERY COURT OF
MADISON COUNTY, MISSISSIPPI
ESTATE OF KATHERINE B. LAMPTON
DECEASED
CIVIL ACTION, FILE NO. 2018-111**

NOTICE TO CREDITORS

Letters Testamentary having been granted on the 18th day of December, 2018, by the Chancery Court of Madison County, Mississippi, to the undersigned Executor of the Estate of Katherine B. Lampton, Deceased, notice is hereby given to all persons having claims against this Estate to present such claims to the Clerk of this Court for probate and registration according to law, within ninety (90) days from the first publication of this notice, or such claims will be forever barred.

This the 1st day of February, 2019.

/s/ T. Calvin Wells

T. CALVIN WELLS

Executor

Estate of Katherine B. Lampton, Deceased

T. CALVIN WELLS (MBN 7103

A. M. EDWARDS, III (MBN 6478)

PHELPS DUNBAR, LLP

P.O. BOX 16114

JACKSON, MS 39236-6114

(601) 352-2300

**IN THE CHANCERY COURT OF
MADISON COUNTY, MISSISSIPPI
IN THE MATTER OF THE ESTATE
OF
CHARLES E. WARWICK, DE-
CEASED
CAUSE NO. 2019-55 C**

NOTICE TO CREDITORS

Letters Testamentary having been

granted on the 1st day of February, 2019 by the Chancery Court of Madison County, Mississippi, to the undersigned Executrix of the Estate of Charles E. Warwick, Deceased, notice is hereby given to all persons having claims against the Estate to present the same to the Clerk of this Court for Probate and Registration according to law within ninety (90) days from the first publication of this Notice or they will be forever barred.

This the 1st day of February, 2019.

/s/ Sharon Warwick Safer

Sharon Warwick Safer, Executrix of the Estate of Charles E. Warwick, Deceased

Prepared by:

/s/ John Howard Shows

JOHN HOWARD SHOWS, MSB #6776

RICHARD A. EISENBERGER, JR.,

MSB#104882

SHOWS LAW FIRM PLLC

242 Market Street

Flowood, Mississippi 39232

Telephone: (601) 664-0044

Facsimile: (601) 664-0047

NOTICE OF PUBLIC HEARING TO AMEND SECTIONS 40.03.B.3 AND 180.05 AND 200.05 AND 600.14.F.8(E) OF THE ZONING OR- DINANCE OF THE CITY OF RIDGE- LAND, MISSISSIPPI

Notice is hereby given to those parties in interest that there will be a public hearing before the Mayor and Board of Aldermen of the City of Ridgeland on March 5, 2019, at 6:00 o'clock p.m. at the City Hall of Ridgeland, Mississippi, located at 304 Highway 51, Ridgeland, Mississippi, for the purpose of determining whether the following amendments should be made to the text of the Zoning Ordinance of the City of Ridgeland, Mississippi: Amend Section 40.03.B.3 to extend the deadline for registration of Restricted Uses to February 4, 2022 and Class C conformity for Restricted Uses to August 4, 2022; Sections 180.05 and 200.05 to amend requirements for pool fences in R-E and R-EA Districts; and 600.14.F.8(e) to require buffer restrictions between Convenience Grocery Stores.

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

Approved this the 5th day of February, 2019.

City of Ridgeland, Mississippi

By: /s/ Gene F. McGee

Gene F. McGee, Mayor

ATTEST:

/s/ Paula Tierce

Paula Tierce, City Clerk

Publish: February 14, 2019

**IN THE CHANCERY COURT OF
MADISON COUNTY, MISSISSIPPI
IN RE: THE GUARDIANSHIP OF
JURNEE FINLEY,
A MINOR**

CAUSE NO. 2018-1041C

SUMMONS BY PUBLICATION

THE STATE OF MISSISSIPPI

TO: THE FATHER OF JURNEE FINLEY, DERRICK JACOBS, ADDRESS UNKNOWN

You have been made a respondent in the civil action referenced above and filed in this Court by LaQwita Finley, seeking a judgment establishing the Guardianship of Jurnee Finley, and appointing LaQwita Finley as the sole Guardian of Jurnee Finley.

You are not required to file an answer or other pleading, but you may mail or hand-deliver a written response to this Petition filed to:

Jesse Mitchell, III

Douglas Adams

THE MITCHELL FIRM, PLLC

1062 Highland Colony Parkway, Suite 150

Ridgeland, Mississippi 39157

Telephone: (769)300-0462

YOU ARE HEREBY NOTIFIED AND COMMANDED that to protect any interest or right you have with respect to The Guardianship of Jurnee Finley, you must physically appear and be present and defend at the Madison County Chancery Courthouse located at 146 W Center St., Canton, MS 39046, Courtroom 2, on March 19, 2019 at 9:00 AM. Should you fail to be present, appear and defend at the aforesaid time and place, you are hereby notified that LaQwita Finley will be determined as the sole Guardian of Jurnee Finley.

ISSUED UNDER MY HAND and seal of said Court, this the 8th day of February, 2019.

/s/Ronnie Lott by Rite Carpenter, DC
CHANCERY CLERK OF MADISON COUNTY

**IN THE CHANCERY COURT OF
MADISON COUNTY, MISSISSIPPI
IN THE MATTER OF THE ESTATE
OF
TONEY SMITH, SR., A/K/A
TONEY KEITH SMITH, SR., DE-
CEASED**

CIVIL ACTION NO. 2018-1099 W

SUMMONS BY PUBLICATION

THE STATE OF MISSISSIPPI

**TO: ANY UNKNOWN HEIRS OF
TONEY SMITH, SR., A/K/A TONEY
KEITH SMITH, SR., DECEASED;
AND ALL PERSONS HAVING OR
CLAIMING ANY INTEREST IN SAID
ESTATE, STREET ADDRESS UN-
KNOWN, POST OFFICE ADDRESS
UNKNOWN, after diligent search
and inquiry:**

Pursuant to a Motion to Determine Heirship filed in this Court in the referenced styled and numbered civil action, the Chancery Court of Madison County, Mississippi, has been asked to

determine the heirs of
ceased, Toney Smith, Sr., and of
Keith Smith, Sr., and of

NOTICE OF HEIRSHIP
YOU ARE SUMMONED
and defend a Hearing
Motion to Determine Heirship
a.m. on April 2, 2019, in
of the Honorable Jan
Chancery Court Judge,
County Chancery/Adm
ing, 146 W. Center Str
39046, and in case of
appear and defend a
entered for the relief r

PROOF OF PUBLICATION

THE STATE OF MISSISSIPPI

MADISON COUNTY

PERSONALLY appeared before me, the undersigned notary public in Mississippi, Michael Simmons, Associate Editor and Publisher of THE JOURNAL, a weekly newspaper of general circulation in Madison County, defined and prescribed in Section 13-3-31, of the Mississippi Code of 1972, being duly sworn, states that the notice, a true copy of which is attached to the issues of said newspaper as follows:

Date February 14, 2019
Vol. 38, No. 7
Date _____, 2019
Vol. _____, No. ____
Date _____, 2019
Vol. _____, No. ____
Date _____, 2019
Vol. _____, No. ____

Signed: [Signature]

Associate Editor and Publisher

THE MADISON COUNTY JOURNAL

SWORN TO AND SUBSCRIBED before me the 14 day of February, 2019.

[Signature]
Notary Public

NOTICE OF PUBLIC HEARING TO AMEND SECTIONS 40.03.B.3 AND 180.05 AND 200.05 AND 600.14.F.8(E) OF THE ZONING OR- DINANCE OF THE CITY OF RIDGE- LAND, MISSISSIPPI

Notice is hereby given to those parties in interest that there will be a public hearing before the Mayor and Board of Aldermen of the City of Ridgeland on March 5, 2019, at 8:00 o'clock p.m. at the City Hall of Ridgeland, Mississippi, located at 304 Highway 51, Ridgeland, Mississippi, for the purpose of determining whether the following amendments should be made to the text of the Zoning Ordinance of the City of Ridgeland, Mississippi: Amend Section 40.03.B.3 to extend the deadline for registration of Restricted Uses to February 4, 2022 and Class C conformity for Restricted Uses to August 4, 2022; Sections 180.05 and 200.05 to amend requirements for pool fences in R-E and R-EA Districts; and 600.14.F.8(e) to require buffer restrictions between Convenience Grocery Stores.

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

Approved this the 5th day of February, 2019.

City of Ridgeland, Mississippi

By: /s/ Gene F. McGee

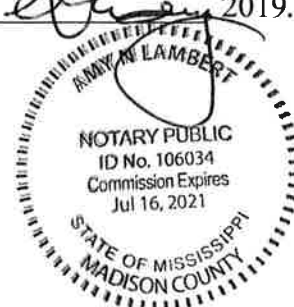
Gene F. McGee, Mayor

ATTEST:

/s/ Paula Tierce

Paula Tierce, City Clerk

Publish: February 14, 2019



**ORDINANCE AMENDING SECTIONS 40.03.B.3 AND 180.05 AND 200.05 AND
600.14.F.8(E) OF THE ZONING ORDINANCE OF THE CITY OF RIDGELAND,
MISSISSIPPI**

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi did lawfully adopt a Zoning Ordinance on February 4, 2014 after proper notice and a public hearing; and

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi subsequently adopted Zoning Ordinance Amendments on February 3, 2015, June 2, 2015, April 5, 2016, October 18, 2016, September 19, 2017, January 16, 2018, and April 3, 2018 after proper notice and public hearings; and

WHEREAS, because of the lease nature of many of the Restricted Uses (as defined in Article II, Section 21 of the Zoning Ordinance), it is believed that some Nonconformities will be resolved through attrition; no locations for additional Restricted Uses currently exist; and the Mayor and Board of Aldermen have not yet determined which businesses technically caused the nonconformity per the buffer restriction; and

WHEREAS, the Mayor and Board of Aldermen have expressed a desire to improve safety around pools in R-E and R-EA Zoning Districts and directed the Community Development Director to bring for an Ordinance for consideration; and

WHEREAS, the Mayor and Board of Aldermen have a desire to protect and enhance the primary transportation gateways and corridors into, out of, and through the City of Ridgeland; and

NOW THEREFORE BE IT RESOLVED, the Mayor and Board of Aldermen find that the Preamble of this amendment is true and correct and adopt the following sections as amendments to the Official Zoning Ordinance of the City of Ridgeland, Mississippi by amending the following sections:

SECTION 1

Amend Section 40.03.B.3. **Existing Nonconforming Restricted Uses.** The registration deadline for existing nonconforming Restricted Uses shall be extended to February 4, 2022, and the Class C conformity deadline for nonconforming Restricted Uses shall be extended to August 4, 2022. Failure to maintain a current Privilege License, operate in a legal manner, maintain all required permits, and maintain the facility in the manner and means required by the Property Maintenance Code of the City of Ridgeland shall result in immediate termination of the use. If the use/business closes or does not operate for any reason for a period of 30 days or longer, the use shall be terminated immediately. Existing nonconforming Restricted Uses shall also be subject to Section 40.09 Rules for Class B Nonconformities.

SECTION 2

Replace Section 180.05 with **SWIMMING POOLS**: Swimming pools shall be located behind the front line of the house and there shall be a minimum of ten feet between all property lines or recorded easements and the rim of the swimming pool. All swimming pools shall be enclosed by a structure or fencing a minimum of six (6) feet in height.

SECTION 3

Replace Section 200.05 with **SWIMMING POOLS**: Swimming pools shall be located behind the front line of the house and there shall be a minimum of ten feet between all property lines or recorded easements and the rim of the swimming pool. All swimming pools shall be enclosed by a structure or fencing a minimum of six (6) feet in height.

SECTION 4

Add Section 600.14.F.8(e). No Convenience Grocery Store shall be located with 2,000 linear feet from any other Convenience Grocery Store. Distances shall be measured in a single straight line from front door to front door.

SECTION 5

That this Ordinance take effect and be in force one (1) month from and after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following vote, to-wit:

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

The Mayor thereby declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2019.

APPROVED:

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

Published: _____

an Ordinance amending section 40.03.B.3 and 180.05 and 200.05 and 600.14.F.8(e) of the
Zoning Ordinance of the City of Ridgeland, Mississippi

Mills, Scanlon, Dye & Pittman

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

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

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

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

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

February 27, 2019

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

RE: Zoning Report for February 21, 2019

Dear Mayor and Board:

We report on the Zoning Board meeting of February 21, 2019. Enclosed for your consideration, please find the following:

1. Minutes of the February 21, 2019, Zoning Board meeting;
2. Ordinance Approving the Petition and Application to Rezone Real Property for Park 51, LLC;
3. Resolution Denying the Petition and Application to Rezone Real Property for Park 51, LLC;
4. Ordinance Approving the Petition and Application for Conditional Use Permit for Jeffrey Daniel Lofton; and,
5. Resolution Denying the Petition and Application for Conditional Use Permit for Jeffrey Daniel Lofton.

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

Sincerely,

Mills, Scanlon, Dye & Pittman



Jerry L. Mills

JLM/mmh
Enclosure(s)

cc: Zoning Board Members

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, February 21, 2019, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

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

Absent:

Jim Collette

Also present:

Jerry L. Mills, Attorney
Jordan Lohman, City of Ridgeland

* * * * *

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

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

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

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

3. Public Hearing for Petition and Application for Conditional Use Permit for Park 51, LLC - *Petitioner*

Property Address/Description:

610 Highway 51, Ridgeland, MS 39157

Tax Parcel No.:

072D-19D-116/00.00

(February 21, 2019)

4. Public Hearing for Petition and Application for Conditional Use Permit for Jeffrey Daniel Lofton - *Petitioner*

Property Address/Description:

125 East Ford Street, Ridgeland, MS 39157

Tax Parcel No.:

072I-30C-043/00.00

(February 21, 2019)

5. Old Business/New Business.
6. Adjourn

The Board considered the Minutes of the February 7, 2019 meeting. Mr. Malone moved to approve the minutes as written. The motion was seconded by Mr. Miller and approved unanimously.

**Public Hearing for Petition and Application to
Rezone Real Property for
Park 51, LLC**

Chairman Giessner opened the Public Hearing on the Petition and Application to Rezone Real Property for Park 51, LLC for property located at 610 Highway 51 in Ridgeland. The subject property is presently zoned C-2A. Mr. Marc McKay, attorney for Petitioner appeared and spoke on behalf of the Petitioner confirming notice was sent. Mr. McKay stated there has been a change in the character of neighboring properties. The property abuts I-1 zoned properties which have improved with new buildings. However, the trailer park has suppressed property values. There is a shortage of I-1 available properties in the city. Approval of this request would have the effect of removing the unsightly trailer park and rezoning to allow new office warehouse

buildings increasing property values and the city's tax base. Additionally it was noted that the current use is non-conforming.

Chairman Giessner called for anyone that wished to speak for or in opposition of the Petition.

David Pursell of U. S. Lawns appeared and spoke in favor of the petition. Mr. Pursell's business is located adjacent to the subject property and is currently zoned I-1.

Kenneth Bounds appeared and spoke in favor of the petition stating that he owns an adjoining business and is having a hard time finding suitable land for expansion. The rezoning would allow him to expand his property.

Joyce Emmons appeared and spoke in opposition to the petition stating that she is against the petition because her trailer is old and can't be moved.

Bill Ratliff – appeared and spoke in opposition to the petition stating that good people are living in the trailer park.

Joyce Elaine Kemp appeared and stated her opposition to the petition based on the fact that the people living in the trailer park would be displaced.

Chairman Giessner closed the Public Hearing and called for a vote on the Petition.

Michelle Caballero moved that the requested rezoning be recommended to the Mayor and Board of Aldermen with three conditions:

1. That no wrecker services locations be permitted.
2. That no transportation businesses be permitted.
3. That no storage facilities be permitted.

The motion was seconded by Drew Malone. The Chairman called for a vote and the Board voted as follows:

Miller	Nay
Bailey	Nay
Malone	Aye
Caballero	Aye
Cox	Nay
Rice	Nay

The Chairman declared the motion failed.

Next, Judy Rice made a motion to table the matter to the next meeting in order to obtain more information. There was no second and the Chairman declared the motion died for failure.

to receive a second.

Next, Drew Malone made a motion that the requested rezoning be recommended to the Mayor and Board of Aldermen with three conditions:

1. That no wrecker services locations be permitted.
2. That no transportation businesses be permitted.
3. That no storage facilities be permitted.

The motion was seconded by Michelle Caballero. The Chairman called for a vote and the Board voted as follows:

Miller	Aye
Bailey	Nay
Malone	Aye
Caballero	Aye
Cox	Nay
Rice	Abstained

The Chairman declared the motion carried.

Public Hearing for Petition and Application for Conditional Use Permit for Jeffrey Daniel Lofton

Chairman Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for Jeffrey Daniel Lofton for property located at 125 East Ford Street in Ridgeland. The subject property is presently zoned I-1. Petitioner appeared and spoke on behalf of the Petition confirming notice was sent. Petitioner stated there are several units within the same building which have conditional use permits. Petitioner intends to use the property as an automotive repair shop. Repairs will only be performed inside. The few cars parked outside will be fully operational.

Chairman Giessner called for anyone that wished to speak for or in opposition of the Petition.

There was no opposition.

Chairman Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Mr. Cox and seconded by Ms. Rice, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner use the subject property for an automotive repair shop on the subject property.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

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

WITNESS OUR HANDS, this the _____ day of _____, 2019.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
AMENDING THE OFFICIAL ZONING ORDINANCE AND MAP OF
THE CITY OF RIDGELAND, MISSISSIPPI TO REZONE REAL PROPERTY
LOCATED AT 610 HIGHWAY 51 IN THE CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI, BY CHANGING THE USE DISTRICT
CLASSIFICATION FROM (C-2A) TO (I-1)**

WHEREAS, Park 51, LLC (the "Petitioner") did file a Petition to rezone certain property described herein from its present (C-2A) Classification to (I-1) Classification (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for February 21, 2019, at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Board did cause notice of the February 21, 2019, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

WHEREAS, at the time, date and place specified in the notice, the Zoning Board did conduct a full and complete hearing on the Petition, and at said hearing the said Zoning Board received comments and heard evidence presented by the Petitioner and all others who appeared at said hearing and thereafter recommended that the Petition be granted; and,

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

in acting on the Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Petition filed herein; and,

WHEREAS, the matter was presented to the Mayor and Board of Aldermen along with the recommendation of the Zoning Board, and after discussion thereof, Alderman _____ offered the following Ordinance and moved that it be adopted, to-wit:

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's February 21, 2019, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Petition to amend the City of Ridgeland Official Zoning Map as required by Section 600.10C of the City of Ridgeland Zoning Regulations Ordinance of February 4, 2014, exist and have been satisfied in regard to the granting of the Petition, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the rezoning and the land use requested in the Petition.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, did require additional certain conditions, as follows:

1. That no wrecker services locations be permitted.
2. That no transportation businesses be permitted.

3. That no storage facilities be permitted.

SECTION 5. That the Use District Classification of the following described property be, and same is hereby changed from its present (C-2A) Classification to (I-1) Classification as to the following described property (the "property"), to-wit:

BEING PART OF LOT 7 AND ALL OF LOTS 8, 9 AND 10 BLOCK 90, VILLAGE OF RIDGELAND, (FIRST ADDITION TO RIDGELAND), MISSISSIPPI A SUBDIVISION ACCORDING TO A MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANCERY CLERK AT CANTON, MADISON COUNTY, MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF AFORESAID BLOCK 90 AND RUN NORTH 89 DEGREES 40 MINUTES WEST ALONG SOUTH LINE OF SAID BLOCK 90 A DISTANCE OF 497.00 FEET; THENCE NORTH 24 DEGREES 24 MINUTES EAST, PARALLEL WITH THE EAST RIGHT OF WAY OF U. S. HIGHWAY 51 A DISTANCE OF 135.55 FEET; THENCE NORTH A DISTANCE OF 166.22 FEET TO THE NORTH LINE OF SAID BLOCK 90; THENCE SOUTH 89 DEGREES 40 MINUTES EAST ALONG THE NORTH LINE OF SAID BLOCK 90 A DISTANCE OF 441.00 FEET TO THE NORTHEAST CORNER OF SAID BLOCK 90; THENCE SOUTH ALONG THE EAST LINE OF SAID BLOCK 90 A DISTANCE OF 290.00 FEET TO THE POINT OF BEGINNING, CONTAINING 3.0 ACRES, MORE OR LESS.

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February 4, 2014, and the Official Zoning Map be, and same are hereby amended to effectuate this change in zoning classification.

SECTION 7. This ordinance shall be effective thirty (30) days after its passage and after publication of same as required in §21-13-11 Mississippi Code of 1972.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at a regular meeting thereof held on the ____ day of _____, 2019.

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

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

WHEREUPON, the Mayor declared the Motion had carried and that the Ordinance was adopted.

The foregoing Ordinance is approved, this the _____ day of _____, 2019.

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

ATTEST:

Paula Tierce, City Clerk

[S E A L]

PARK 51 LLC-REZONE.ORD
02/21/2019-MMH

**RESOLUTION DENYING PETITION TO AMEND THE CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI OFFICIAL ZONING ORDINANCE AND
MAP TO REZONE REAL PROPERTY LOCATED AT 610 HIGHWAY 51 IN
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI, BY
CHANGING THE USE DISTRICT CLASSIFICATION FROM (C-2A) TO (I-1)**

WHEREAS, Park 51, LLC (the "Petitioner") did file a Petition to rezone certain property described herein from its present (C-2A) Classification to (I-1) Classification (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for the 21st day of February, 2018, at 6:00 o'clock p.m. and did thereafter forward its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Petition to amend the City of Ridgeland Official Zoning Map as required by Section 600.10C et seq. of the City of Ridgeland Zoning Regulations Ordinance of February 4, 2014, do not exist, and have not been satisfied in regard to the granting of the Petition, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has not changed to such an extent to justify the reclassification of the property, and that there is not a public need for the rezoning and the land use requested in the Petition.

SECTION 3. That the Petition to change the use district classification of the following described property from (MU-1) Classification to (C-4) Classification, be and the same is hereby denied. The property referenced in the Petition (the "Property") is described as follows:

BEING PART OF LOT 7 AND ALL OF LOTS 8, 9 AND 10 BLOCK 90, VILLAGE OF RIDGELAND, (FIRST ADDITION TO RIDGELAND), MISSISSIPPI A SUBDIVISION ACCORDING TO A MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANCERY CLERK AT CANTON, MADISON COUNTY, MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF AFORESAID BLOCK 90 AND RUN NORTH 89 DEGREES 40 MINUTES WEST ALONG SOUTH LINE OF SAID BLOCK 90 A DISTANCE OF 497.00 FEET; THENCE NORTH 24 DEGREES 24 MINUTES EAST, PARALLEL WITH THE EAST RIGHT OF WAY OF U. S. HIGHWAY 51 A DISTANCE OF 135.55 FEET; THENCE NORTH A DISTANCE OF 166.22 FEET TO THE NORTH LINE OF SAID BLOCK 90; THENCE SOUTH 89 DEGREES 40 MINUTES EAST ALONG THE NORTH LINE OF SAID BLOCK 90 A DISTANCE OF 441.00 FEET TO THE NORTHEAST CORNER OF SAID BLOCK 90; THENCE SOUTH

ALONG THE EAST LINE OF SAID BLOCK 90 A DISTANCE OF
290.00 FEET TO THE POINT OF BEGINNING, CONTAINING 3.0
ACRES, MORE OR LESS.

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

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

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

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

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

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

Attest:

Paula Tierce, City Clerk

[SEAL]

Park 51, LLC-REZONE-RES
02/21/2019-MMH

PETITION AND APPLICATION TO REZONE REAL PROPERTY

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

is John Allegrezza, 954 Old Canton Road, Canton, MS 39046

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

7. The street address of the property is: _____

610 Hwy 51

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 072D-19D-116/00.00

8. A survey or copy of a plat or map of the property drawn to a scale of not less than 1"=100', and certified by a licensed land surveyor or civil engineer is attached as Exhibit "C".

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

10. A list of the names and addresses of all owners of property within 160 feet of the subject property, excluding road rights-of-way, according to the most recent county tax roll is attached as Exhibit "E".

11. The property is presently zoned C-2A,
according to the official zoning map of Ridgeland, Mississippi.

12. Petitioner requests that the subject land be rezoned and reclassified to the following use

district classification: I-1 Limited Industrial District

13. Petitioner intends to use the subject property for the following purpose(s) in accord with requested classification: Any lawful purpose stated in zoning classification I-1

14. A site plan for development of the property may be attached as Exhibit "F".

15. The present use of the subject property is: Trailer park which is unsightly and has a negative impact to
the surrounding I-1 and C-2A businesses. It also contains a retail strip center.

16. Rezoning and reclassification of the property is requested for the following reason(s):

Existing property has a trailer park which is declining and is unsightly. The trailer park is affecting surrounding C-2A &
I-1 business values. The city of Ridgeland appears to have no I-1 zoned property available for development. Prospective
business owners must seek property locations outside of the city of Ridgeland to locate their businesses and improvements.
The lack of property available in this zoning classification inhibits growth for the city's business sector and throttles
new revenue for the benefit of the City in the forms of real & personal property ad valorem and sales taxes.

[Petitioner must include a brief statement outlining Petitioner's reason(s) for requesting rezoning of the subject property.]

17. Petitioner files herewith ten (10) legible copies of this Petition and all exhibits attached hereto.

18. Petitioner acknowledges the Petitioner must give at least fifteen (15) days notice, to all property owners owning property within 160' of the subject property by certified mail, return receipt requested, of the request set forth in this petition and of the date, time and place of the public hearing to be held on Petitioner's request for rezoning. Except as otherwise determined, all certified mail receipts and any certified mail return receipts shall be submitted prior to the Public Hearing.

19. Petitioner acknowledges that Petitioner has received a copy of the Procedural Rules of the City of Ridgeland Zoning Board, has read the same and fully understands the requirements, rights and duties set forth therein.

20. Petitioner acknowledges that, as a condition to obtaining favorable consideration of its Petition, Petitioner will be required to provide answers to the following questions, and to provide that the following situations exist in regard to the property described herein:

A. There was a mistake (in the nature of clerical error) in transcribing the ordinance or drawing the boundaries of the zoning map, which mistake justifies the rezoning of the property. State why you feel a mistake, in the nature of a clerical error, was made in the drawing of the zoning map:

OR

A. The character of the neighborhood, in which the property described herein is located, has changed so that the reclassification of the property to another use district would be appropriate; explain why you feel the character of the surrounding neighborhood has changed and list all facts in support of your statement;

The area has been improved as two buildings with brick fronts have been constructed, which increased

surrounding property values, however, the trailer park has continued to suppress property values. Removing

the trailer park and constructing new commercial buildings will be a great improvement to the aesthetics of the area and will increase property values.

and,

B. a public need for the rezoning exists. State why additional property is needed within the requested zoning classification within the City of Ridgeland:

The city of Ridgeland appears to have no I-1 land zoned property available for development. Prospective business owners must seek property locations outside of the city of Ridgeland to locate their businesses and improvements.

The lack of property available in this zoning classification inhibits growth for the city's business sector and throttles new revenue for the benefit of the city in forms of real and personal property ad valorem and sales taxes.

21. The Petitioner acknowledges that at the public hearing to be held on this petition, Petitioner will have the burden of proof to provide testimony and documents to prove the facts necessary to demonstrate a mistake was made, or a change in the character and nature of the neighborhood has occurred; and that there is a public need for the rezoning of the property.

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

Respectfully submitted,



PETITIONER



DATE

EXHIBIT "A"

BEING PART OF LOT 7 AND ALL OF LOTS 8, 9 AND 10 BLOCK 90, VILLAGE OF RIDGELAND, (FIRST ADDITION TO RIDGELAND), MISSISSIPPI A SUBDIVISION ACCORDING TO A MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANCERY CLERK AT CANTON, MADISON COUNTY, MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF AFORESAID BLOCK 90 AND RUN NORTH 89 DEGREES 40 MINUTES WEST ALONG SOUTH LINE OF SAID BLOCK 90 A DISTANCE OF 497.00 FEET; THENCE NORTH 24 DEGREES 24 MINUTES EAST, PARALLEL WITH THE EAST RIGHT OF WAY OF U. S. HIGHWAY 51 A DISTANCE OF 135.55 FEET; THENCE NORTH A DISTANCE OF 166.22 FEET TO THE NORTH LINE OF SAID BLOCK 90; THENCE SOUTH 89 DEGREES 40 MINUTES EAST ALONG THE NORTH LINE OF SAID BLOCK 90 A DISTANCE OF 441.00 FEET TO THE NORTHEAST CORNER OF SAID BLOCK 90; THENCE SOUTH ALONG THE EAST LINE OF SAID BLOCK 90 A DISTANCE OF 290.00 FEET TO THE POINT OF BEGINNING, CONTAINING 3.0 ACRES, MORE OR LESS.



Allegrezza Piano CO

608 A HWY. 51

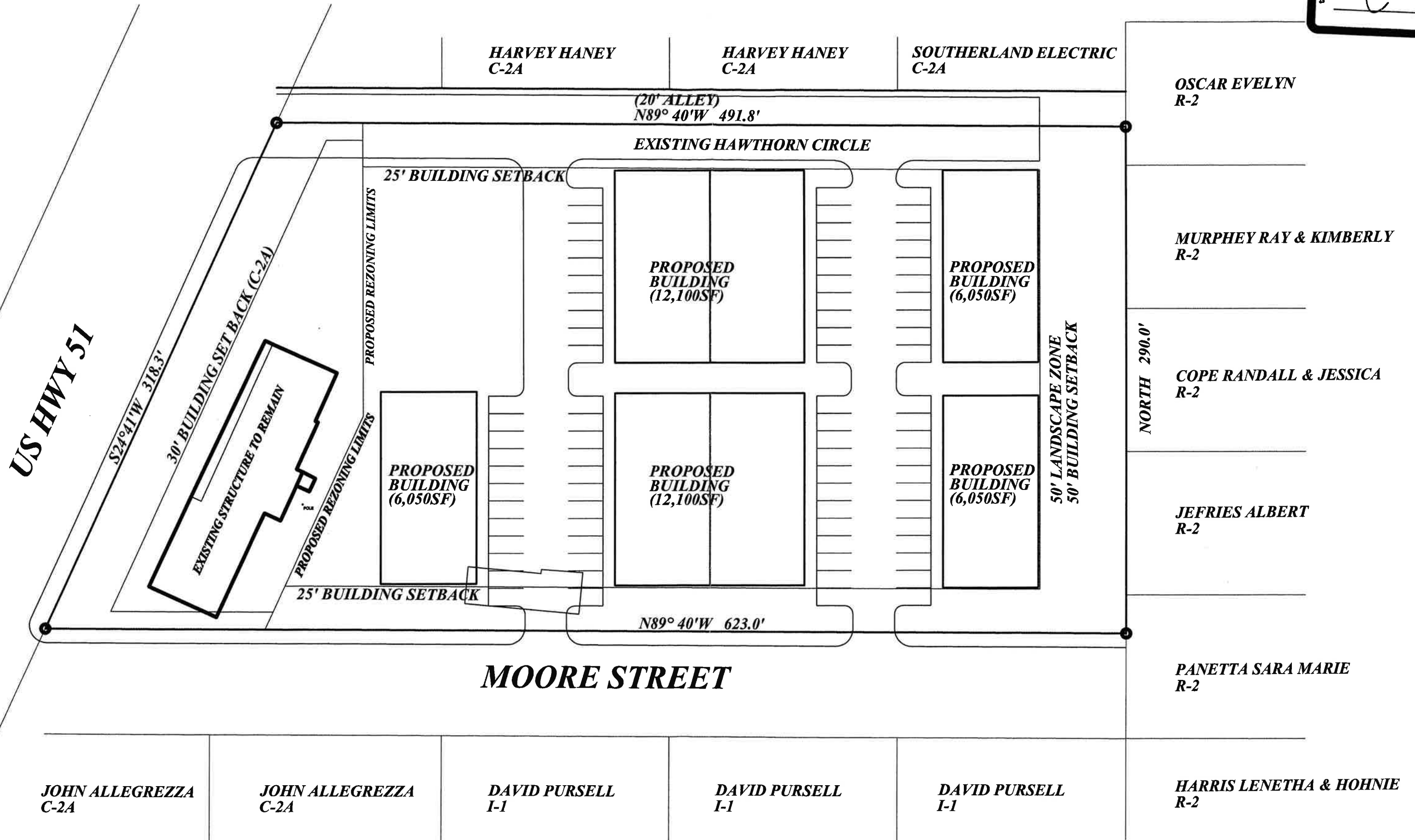
Ridgeland, 39157



December 18, 2018

I John Allegrezza give David Pursell permission to petition and apply for rezoning my property. Lots 6,7,8,9,&10

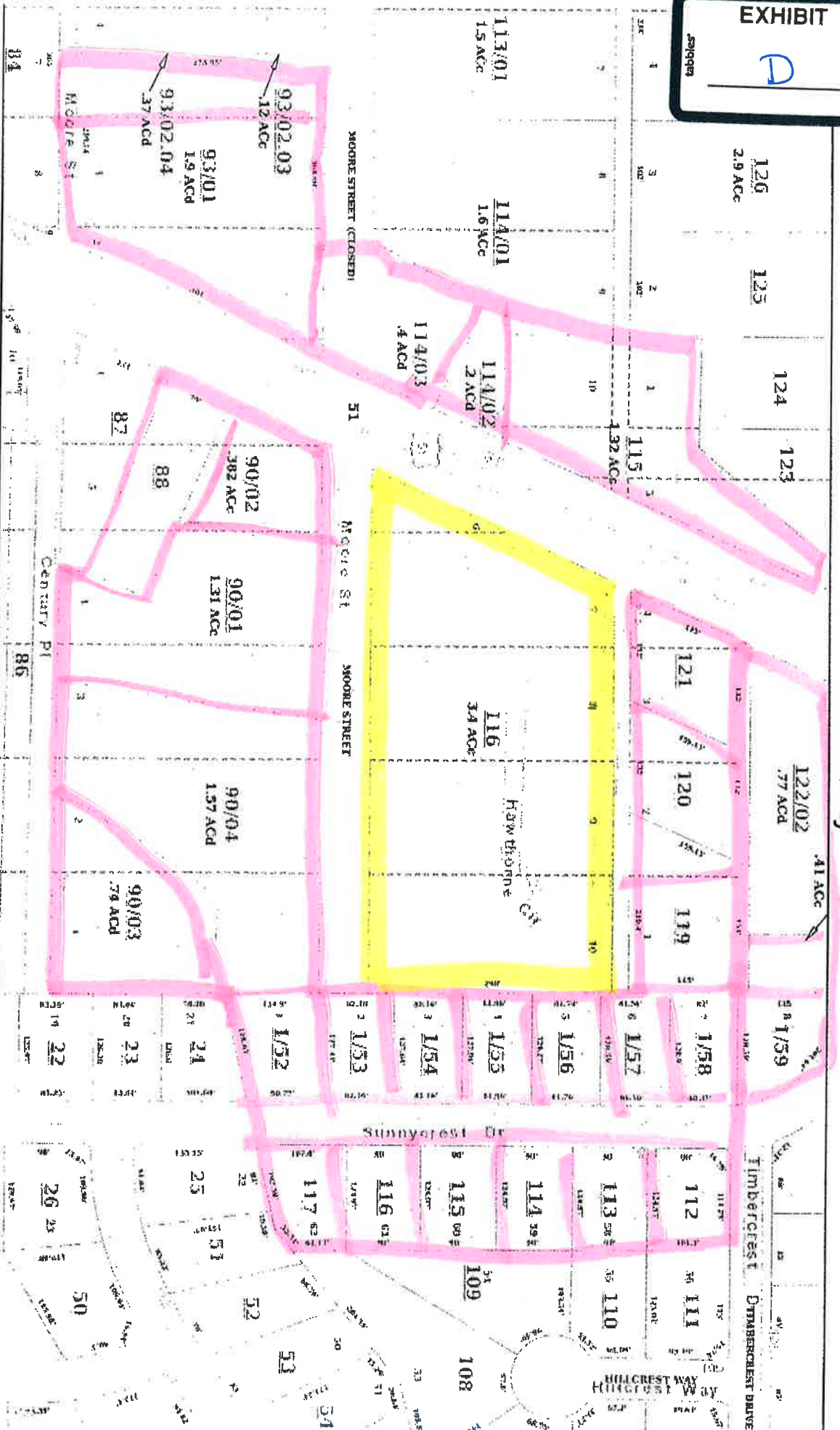

John L. Allegrezza



EXHIBIT

D

Madison County



4/2019 3:38:27 PM

Leaders

Parcels

madison_ms_parnums

Lotlines



County Boundary

madison_ms_all.txt



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NOAA, OpenStreetMap contributors, and the GIS User Community, Esri, HE
Garmin, © OpenStreetMap contributors, and the GIS user community

Property owners list for rezoning

EXHIBIT "E"

072D-19D-121/00.00

J. Harvey Haney and
Jeanette A. Haney
21 Breakers Lane
Ridgeland, MS 39157

072D-19D-120/00.00

J. Harvey Haney and
Jeanette A. Haney
21 Breakers Lane
Ridgeland, MS 39157

072D-19D-119/00.00

Sutherland Electric, Inc.
P. O. Box 765
Madison, MS 39130

072D-19D-090/02.00

John L. Allegrezza and
Joyce C. Allegrezza
954 Old Canton Road
Canton, MS 39046

072D-19D-090/01.00

John L. Allegrezza and
Joyce C. Allegrezza
954 Old Canton Road
Canton, MS 39046

072D-19D-090/04.00

David B. Pursell and
Ursula A. Pursell
690 Century Place
Ridgeland, MS 39157

072D-19D-090/03.00

David B. Pursell
690 Century Place
Ridgeland, MS 39157

072D-19D-088/00.00

John L. Allegrezza and
Joyce C. Allegrezza
954 Old Canton Road
Canton, MS 39046

072D-19D-122/02.00
Legacy Investments, LLC
4095 Eastwood Drive
Jackson, MS 39211

072D-19D-122/01.00
Melvis O. Scarborough
4835 15th Place
Meridian, MS 39305-1736

072D-20C-001/57.00
Evelyn B. Oscar
143 Sunnycrest Drive
Ridgeland, MS 39157

072D-20C-001/58.00
Michael A. Tolzman and
Dolores D. Tolzman
145 Sunnycrest Drive
Ridgeland, MS 39157

072D-20C-001/59.00
Patsy A Reid
144 Sunnycrest Drive
Ridgeland, MS 39157

072D-20C-001/56.00
Kelly Murphy and
Kimberly F. Murphy
141 Sunnycrest Drive
Ridgeland, MS 39157

072D-20C-001/55.00
Randall M. Cope and
Jessica O. Cope
139 Sunnycrest Drive
Ridgeland, MS 39157

072D-20C-001/54.00
Albert L. Jeffries, Sr.
137 Sunnycrest Drive
Ridgeland, MS 39157

072D-20C-001/53.00
Sara Marie Panetta
135 Sunnycrest Drive
Ridgeland, MS 39157

072D-20C-001/52.00
Lenetha Harris
133 Sunnycrest Drive
Ridgeland, MS 39157

072D-20C-024/00.00
Heather R. Barton and
Wallace C. Barson
131 Sunnycrest Drive
Ridgeland, MS 39157

072D-20C-113/00.00
Stephancie S. Hinton and
Eugene F. Hinton III
140 Sunnycrest Drive
Ridgeland, MS 39157

072D-20C-114/00.00
Minnie Rodgers
138 Sunnycrest Drive
Ridgeland, MS 39157

072D-20C-115/00.00
Harry Paul Teasley and
Harry H. Teasley, Jr.
136 Sunnycrest Drive
Ridgeland, MS 39157

072D-20C-116/00.00
Daryl L. Mallory
134 Sunnycrest Drive
Ridgeland, MS 39157

072D-20C-117/00.00
Dewayne Watson
132 Sunnycrest Drive
Ridgeland, MS 39157

072D-19D-115/00.00
Estel Commercial Properties, LLC
3201 Louis Wilson Drive
Brandon, MS 39042

072D-19D-114/02.00
Talisman of the Phoenix, Inc.
C/o Gordon Redd
P.O. Box 654
Brookhaven, MS 39602-0654

072D019D-114/03.00

Distributors Investment Company

60 S. Front St. #201

Memphis, TN 38103

072D-19D-093/01.00

Fifty One Oak Place Shopping Center, LLC

1985 Lakeland Drive

Jackson, MS 39216

**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, February 26, 2019, 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
Randy Lynn
Robert Moore
Lynette Praytor
Leigh Sullivan
Tay Morgan
Connie Suber

Members Absent:

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 a quorum.

The first item on the agenda was **RIDGELAND RANCH**. The project was presented by **Mr. Heath Barbour** with Ash Renovations. The project is located at **1620 E. County Line Road**. The applicant is requesting approval of architectural and site plan improvements at their existing location.

Chairman Dicken opened the floor for a motion. Randy Lynn made a motion to approve the architectural review of the project as a ‘major’ agenda item with the recommendation that only Scheme II be used on entire complex. Robert Moore seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **1107 HIGHLAND COLONY**. The project was presented by **Mr. Brian Nettles**. The project is located at **1107 Highland Colony Parkway**. The applicant is requesting approval of architectural improvements to the existing building.

Chairman Dicken opened the floor for a motion. Lynette Praytor made a motion to approve the architectural review of the project as a 'minor' agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

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

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

The third item on the agenda was **PARK 51 LLC**. The project was presented by **Mr. Daniel Wooldridge**. The project is located at **610 Highway 51**. The applicant is requesting approval of masterplan and architectural standard for future development.

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

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

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

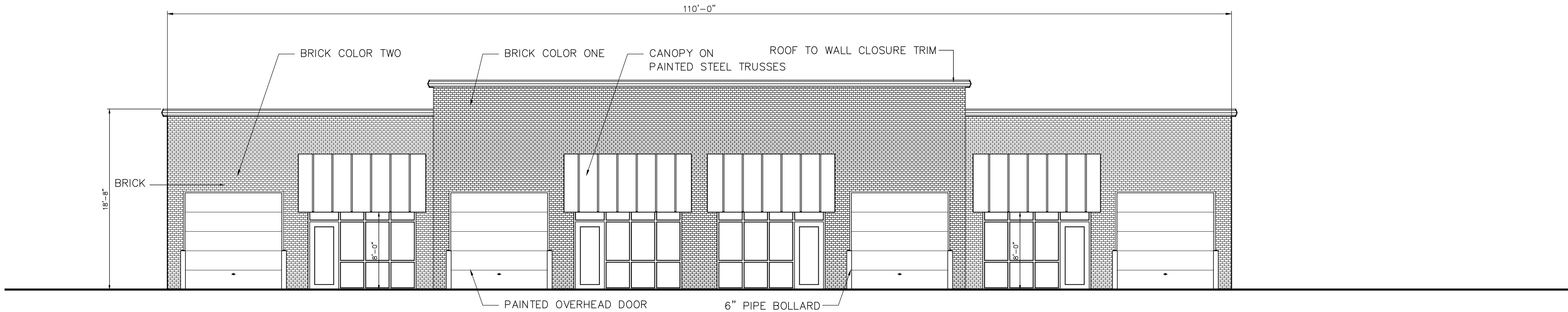
The minutes from the February 12, 2019 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

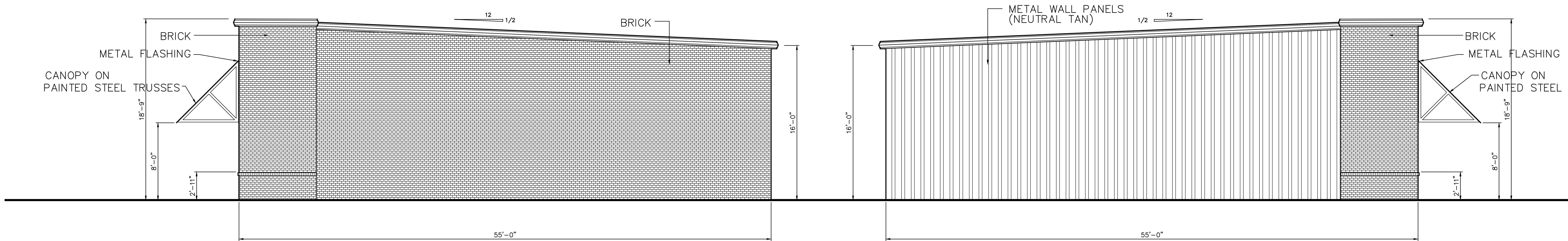
ATTEST:

Connie Suber, Secretary

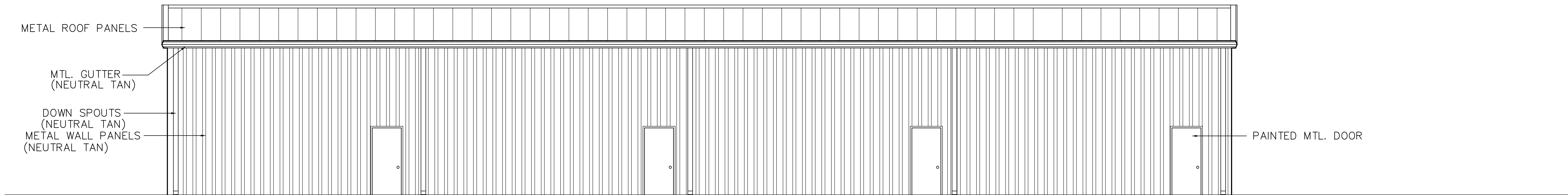




1 FRONT ELEVATION
SCALE: 3/16"=1'-0"

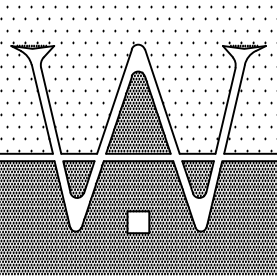


1 SIDE ELEVATION (SIDE FACING MOORE STREET OR NORTH ALLEY)
SCALE: 3/16"=1'-0"



1 REAR ELEVATION
SCALE: 3/16"=1'-0"

REVISIONS	BY



WOOLDRIDGE & ASSOCIATES
388 HIGHLAND COUNTRY PARKWAY
RIDGELAND, MS 39157
601-209-8665

Park 51, LLC
hwy. 51
Ridgeland, MS

DRAWN
CHECKED
DATE FEB. 20, 2018
SCALE
JOB NO.
SHEET
A3.0
OF
SHEETS

US HWY 51

S24°41'W 318.3'

30' BUILDING SET BACK (C-2A)

EXISTING STRUCTURE TO REMAIN

25' BUILDING SETBACK

PROPOSED
BUILDING
(6,050SF)

25' BUILDING SETBACK

PROVIDE
ASIATIC JASMINE
GROUND COVER
AT ISLANDS
(TYPICAL)

SOD

PROPOSED
BUILDING
(12,100SF)

PROPOSED
BUILDING
(12,100SF)

PROPOSED
BUILDING
(6,050SF)

PROPOSED
BUILDING
(6,050SF)

50' LANDSCAPE ZONE
50' BUILDING SETBACK

RETENSION

PROVIDE 5 MITIGATION
TREES @ 2" CAL. MIN.
(WILLOW OAK)

MOORE STREET

PROVIDE
ASIATIC JASMINE
GROUND COVER
AT ISLANDS
(TYPICAL)

LANDSCAPE PLAN

SCALE: 1"=30'-0"

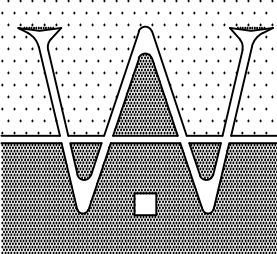
3GAL EVERGREEN SHRUBS

SHUMARD OAK
1.5" CAL.

WILLOW OAK, QUERCUS PHELLOS,
1.5" CAL.

BUILDING USAGE = OFFICE WAREHOUSE
BUILDING SQUARE FEET 6,050SF
PARKING PROVIDED 1 SPACE/550SF =11 SPACES

REVISIONS BY



WOOLDRIDGE & ASSOCIATES
388 HIGHLAND COUNTRY PARKWAY
RIDGELAND, MS 39157
601-209-8665

Park 51, LLC
hwy. 51
Ridgeland, MS

DRAWN

CHECKED

DATE

JAN. 3, 2019

SCALE

JOB NO.

SHEET

L1.0

OF

SHEETS

Mills, Scanlon, Dye & Pittman

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

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

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

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

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

February 27, 2019

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

RE: Zoning Report for February 21, 2019

Dear Mayor and Board:

We report on the Zoning Board meeting of February 21, 2019. Enclosed for your consideration, please find the following:

1. Minutes of the February 21, 2019, Zoning Board meeting;
2. Ordinance Approving the Petition and Application to Rezone Real Property for Park 51, LLC;
3. Resolution Denying the Petition and Application to Rezone Real Property for Park 51, LLC;
4. Ordinance Approving the Petition and Application for Conditional Use Permit for Jeffrey Daniel Lofton; and,
5. Resolution Denying the Petition and Application for Conditional Use Permit for Jeffrey Daniel Lofton.

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

Sincerely,

Mills, Scanlon, Dye & Pittman



Jerry L. Mills

JLM/mmh
Enclosure(s)

cc: Zoning Board Members

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, February 21, 2019, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

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

Absent:

Jim Collette

Also present:

Jerry L. Mills, Attorney
Jordan Lohman, City of Ridgeland

* * * * *

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

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

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

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

3. Public Hearing for Petition and Application for Conditional Use Permit for Park 51, LLC - *Petitioner*

Property Address/Description:

610 Highway 51, Ridgeland, MS 39157

Tax Parcel No.:

072D-19D-116/00.00

(February 21, 2019)

4. Public Hearing for Petition and Application for Conditional Use Permit for Jeffrey Daniel Lofton - *Petitioner*

Property Address/Description:

125 East Ford Street, Ridgeland, MS 39157

Tax Parcel No.:

072I-30C-043/00.00

(February 21, 2019)

5. Old Business/New Business.
6. Adjourn

The Board considered the Minutes of the February 7, 2019 meeting. Mr. Malone moved to approve the minutes as written. The motion was seconded by Mr. Miller and approved unanimously.

**Public Hearing for Petition and Application to
Rezone Real Property for
Park 51, LLC**

Chairman Giessner opened the Public Hearing on the Petition and Application to Rezone Real Property for Park 51, LLC for property located at 610 Highway 51 in Ridgeland. The subject property is presently zoned C-2A. Mr. Marc McKay, attorney for Petitioner appeared and spoke on behalf of the Petitioner confirming notice was sent. Mr. McKay stated there has been a change in the character of neighboring properties. The property abuts I-1 zoned properties which have improved with new buildings. However, the trailer park has suppressed property values. There is a shortage of I-1 available properties in the city. Approval of this request would have the effect of removing the unsightly trailer park and rezoning to allow new office warehouse

buildings increasing property values and the city's tax base. Additionally it was noted that the current use is non-conforming.

Chairman Giessner called for anyone that wished to speak for or in opposition of the Petition.

David Pursell of U. S. Lawns appeared and spoke in favor of the petition. Mr. Pursell's business is located adjacent to the subject property and is currently zoned I-1.

Kenneth Bounds appeared and spoke in favor of the petition stating that he owns an adjoining business and is having a hard time finding suitable land for expansion. The rezoning would allow him to expand his property.

Joyce Emmons appeared and spoke in opposition to the petition stating that she is against the petition because her trailer is old and can't be moved.

Bill Ratliff – appeared and spoke in opposition to the petition stating that good people are living in the trailer park.

Joyce Elaine Kemp appeared and stated her opposition to the petition based on the fact that the people living in the trailer park would be displaced.

Chairman Giessner closed the Public Hearing and called for a vote on the Petition.

Michelle Caballero moved that the requested rezoning be recommended to the Mayor and Board of Aldermen with three conditions:

1. That no wrecker services locations be permitted.
2. That no transportation businesses be permitted.
3. That no storage facilities be permitted.

The motion was seconded by Drew Malone. The Chairman called for a vote and the Board voted as follows:

Miller	Nay
Bailey	Nay
Malone	Aye
Caballero	Aye
Cox	Nay
Rice	Nay

The Chairman declared the motion failed.

Next, Judy Rice made a motion to table the matter to the next meeting in order to obtain more information. There was no second and the Chairman declared the motion died for failure.

to receive a second.

Next, Drew Malone made a motion that the requested rezoning be recommended to the Mayor and Board of Aldermen with three conditions:

1. That no wrecker services locations be permitted.
2. That no transportation businesses be permitted.
3. That no storage facilities be permitted.

The motion was seconded by Michelle Caballero. The Chairman called for a vote and the Board voted as follows:

Miller	Aye
Bailey	Nay
Malone	Aye
Caballero	Aye
Cox	Nay
Rice	Abstained

The Chairman declared the motion carried.

Public Hearing for Petition and Application for Conditional Use Permit for Jeffrey Daniel Lofton

Chairman Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for Jeffrey Daniel Lofton for property located at 125 East Ford Street in Ridgeland. The subject property is presently zoned I-1. Petitioner appeared and spoke on behalf of the Petition confirming notice was sent. Petitioner stated there are several units within the same building which have conditional use permits. Petitioner intends to use the property as an automotive repair shop. Repairs will only be performed inside. The few cars parked outside will be fully operational.

Chairman Giessner called for anyone that wished to speak for or in opposition of the Petition.

There was no opposition.

Chairman Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Mr. Cox and seconded by Ms. Rice, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner use the subject property for an automotive repair shop on the subject property.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

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

WITNESS OUR HANDS, this the _____ day of _____, 2019.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 125 EAST FORD STREET,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Jeffrey Daniel Lofton (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in an I-1, Limited Industrial Use District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning "Board") which Board scheduled a hearing on said Petition for February 21, 2019, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the February 21, 2019, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

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

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's February 21, 2019, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing the operation of an automotive repair shop on the subject property within the I-1 zoning district.

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

Conditional Use Permit for the purpose of allowing the operation of an automotive repair shop on the subject property within the I-1 zoning district.

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

Lot 17, Ridgeland Plaza, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi in Plat Cabinet B at Slide 24, reference to which map or plat is here made in aid of and as a part of this description.

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the _____ day of _____, 2019.

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

Alderman Ken Heard (Ward 1) voted:	_____
Alderman Chuck Gautier (Ward 2) voted:	_____
Alderman Kevin Holder (Ward 3) voted:	_____
Alderman Brian Ramsey (Ward 4) voted:	_____
Alderman Bill Lee (Ward 5) voted:	_____

Alderman Wesley Hamlin (Ward 6) voted: _____

Alderman D. I. Smith (At large) voted: _____

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

The foregoing ordinance is approved, this the ____ day of _____, 2019.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

Lofton-CU-ORD
02/21/2019-MMH

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 125 EAST FORD STREET,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Jeffrey Daniel Lofton (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in an I-1, Limited Industrial Use District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for February 21, 2019, at 6:00 o'clock p.m.; and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

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

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

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

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

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

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

Lot 17, Ridgeland Plaza, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi in Plat Cabinet B at Slide 24, reference to which map or plat is here made in aid of and as a part of this description.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2019.

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

Alderman Ken Heard (Ward 1) voted: _____

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

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

The foregoing Resolution is approved, this the _____ day of _____, 2019.

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

Attest:

Paula Tierce, City Clerk

[S E A L]

Lofton-CU-RES
02/21/2019-MMH

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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, Jeffrey Daniel Lofton, (the "Petitioner") and
[Name of Petitioner(s)]

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

1. The name of the Petitioner is Jeffrey Daniel Lofton
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 1012 N. Azalea Drive
Madison, MS 39110 and the Petitioner's attorney or
representative's mailing address is _____.
3. The Petitioner's phone number is 601-594-3070 and the Petitioner's
attorney's phone number is (if applicable) _____.
4. The record title holder of the property is Raney Rives,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

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

is P.O. Box 657 Madison, MS 39130
601 720 1074

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

7. The street address of the property is: 125 E. FORD ST., SUITE C1

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 072 I - 30C - 043/00.00

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

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

10. The property is presently zoned I 1,
according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a conditional use permit as authorized by

Section 500.03 of the Zoning Ordinance of the City of
Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the
specified conditional use).**

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

requested classification: Automotive Repair Shop

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

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

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

Repairs will only be performed inside. Vehicles will be
Scheduled Appointment only. The few cars parked outside
will be fully operational. The shop will not produce loud
Noises to disturb the surrounding area.

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

The Traffic will not be impacted any what so ever.

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

No, the entire operation will be indoors. All equipment used can not be heard outside of building.

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

ALL EXISTING

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

EXISTING PARKING IS ADEQUATE
FOR REQUESTED USE.

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

NO OUTSIDE TRASH OTHER THAN
TYPICAL TRASH RECEPTACLES WILL
BE USED.

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

EXISTING BUILDING & SITE

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

EXISTING

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

EXISTING LIGHTING / SIGN WILL BE
IN ACCORDANCE W/ SIGN ORDINANCE

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

EXISTING BUILDING & SITE; NO EXTERIOR
ALTERATIONS WILL BE MADE.

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

OPERATING HOURS WILL BE TYPICAL
OF SURROUNDING BUSINESSES (8-5).

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

ALL SAFETY CONCERNS WILL BE ADDRESSED
IN ACCORDANCE WITH PROFESSIONAL
STANDARDS AND REQUIREMENTS.

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

N/A

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

ANY FLUIDS OR MATERIAL WILL BE
PROPERLY DISPOSED OF BY PROFESSIONALS,
AND TRANSPORTED OFF SITE.

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

N/A

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

N/A

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

Respectfully submitted,

Jeffrey D. Lafon
PETITIONER

1/23/19
DATE



EXHIBIT "A"

Prepared By:
Philip M. Nelson
1220 Highway 51 North
Madison, Mississippi 39110
1-801-856-8889

BOOK 0430 PAGE 075

0266183

7520

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, RUBY HOOD MEDLIN, Grantor, does hereby sell, convey and warrant unto RANEY RIVES, Grantee, the following described land and property lying and being situated in the County of Madison, State of Mississippi, to-wit:

Lot 17, Ridgeland Plaza, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi in Plat Cabinet B at Slide 24, reference to which map or plat is here made in aid of and as a part of this description.

The herein conveyed property is no part of the Grantor's homestead.

Excepted from the warranty of this conveyance are all easements, rights-of-way, assessments, servitudes, covenants recorded in Book 435 at page 378 and in Book 438 at page 667, restrictions, building codes and zoning ordinances which pertain to the subject property.

This conveyance is made subject to all prior reservations, conveyances or leases of all oil, gas and other minerals lying in, on or under the subject property.

Ad valorem taxes for the current year have been prorated between Grantor and Grantees as of the date of this conveyance on an estimated basis, and if incorrect, shall be adjusted between the parties when the same become actually known, due and

BOOK 0430 PAGE 076

payable.

WITNESS MY SIGNATURE on this the 30th day of October

1998.

Ruby Hood Medlin
RUBY HOOD MEDLIN

GRANTOR'S ADDRESS:
27 South Crown Pointe
Jackson, MS 39211
Res.Ph. 977-8338
Bus.Ph. 977-8338

GRANTEE'S ADDRESS:
PO Box 657
Madison MS 39130
Bus.Ph: 856-1244
Res.Ph: 853-2300

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this, the 30 day of October, 1998, within my jurisdiction, the within named RUBY HOOD MEDLIN, who acknowledged that she executed the above and foregoing instrument.

Terrence L. Hall
NOTARY PUBLIC

MY COMMISSION EXPIRES:

STATEWIDE NOTARY PUBLIC
COM EXPIRES SEPT. 21, 2002
BOND: \$10,000 STEGALL NOTARY SERVICE



STATE OF MISSISSIPPI, COUNTY OF MADISON:

I certify that the within instrument was filed for record in my office this 4 day of Nov, 1998, at 12:30 o'clock P.M., and was duly recorded on the NOV 4 1998, Book No. 430, Page 75.

STEVE DUNCAN, CHANCERY CLERK

BY: Chadler D.C.

Exhibit B

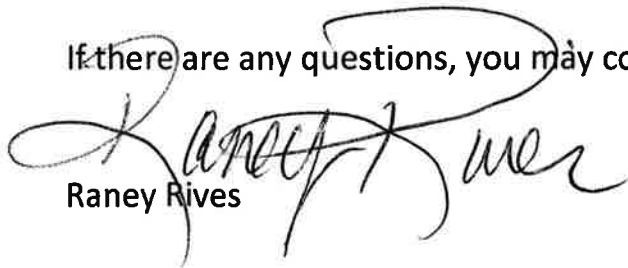
January 23, 2019

Raney Rives
P.O. Box 657
Madison, MS 39130

To Whom It May Concern:

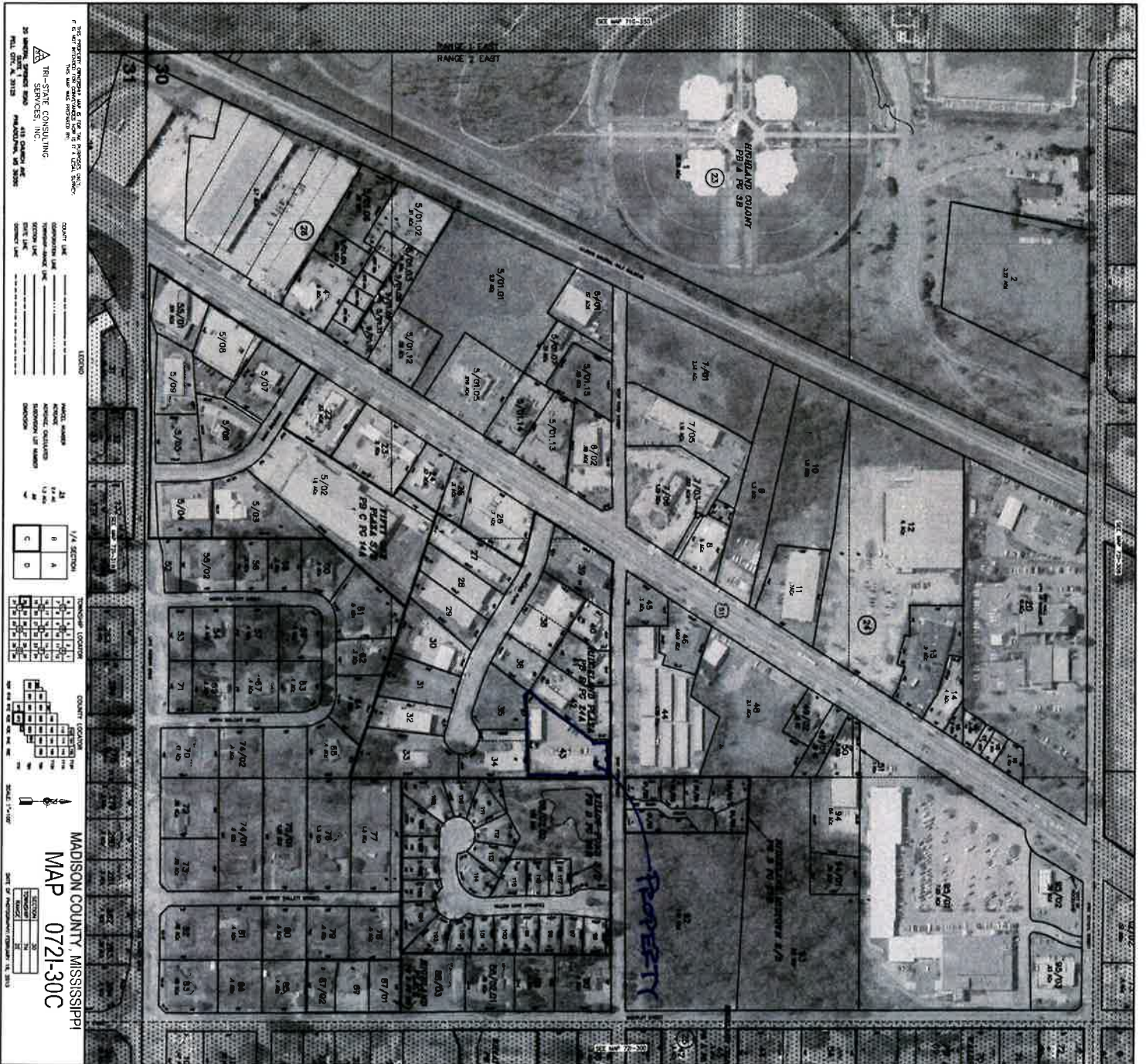
This letter is made to authorize Jeffrey Daniel Lofton to act on my behalf to file a petition and application for Conditional Use Permit.

If there are any questions, you may contact me at (601)720-1074.



Raney Rives

EXHIBIT "C"





Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: February 26, 2019

Re: Bid for I-55/Old Agency and Highland Colony Parkway (Round-A-Bout) Landscape Maintenance

We recommend U.S. Lawns as the lowest and best bid as referenced above for landscaping services in the amount of \$89,995.00.

On February 26th 2019 we received five bids that ranged from \$18,036.00 to \$109,705.00. We determined that Worthern Bros. Costal Lawn Care LLC (in the amount of \$18,036.00) did not have the required licenses to do the work and therefore that bid was not considered.

Our existing contract with US Lawns ends on June 5th 2019 with the new contract starting on June 6th 2019. The City would agree to a two year initial term with the option to renew for two additional one year terms.

Thank you for our consideration of our recommendation. Please let me know 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

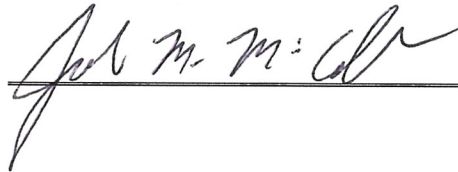
CERTIFICATION OF LOW BID

I-55/Old Agency Road & Round-a-bout Landscape Contract

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the proposal of U.S. Lawns in the amount of \$89,995.00 is for the lowest price of all proposals meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 27th day of February 2019.



BID TABULATION FOR I-55/OLD AGENCY AND HIGHLAND COLONY

PARKWAY (ROUND-A-BOUT) LANDSCAPE MAINTENANCE

CITY OF RIDGELAND, MISSISSIPPI

RECEIVED: FEBUARY 26, 10:00 A.M.

Item No.	Item Description	Bidders				
		U.S. Lawns	Smith's Lawn & Landscape	BnL Construction, LLC	Worthern Bros. Coastal Lawn Care Services, LLC	Rotolo Consultants, Inc.
1.	Turf Care	\$38,108.00	\$48,000.00	\$36,000.00	\$2,004.00	\$27,079.38
2.	Edging and Trimming	\$15,995.00	\$6,000.00	\$6,000.00	\$2,004.00	\$5,871.39
3.	Shrub & Ground Cover Care	\$10,856.00	\$3,000.00	\$6,000.00	\$2,004.00	\$54,014.07
4.	Annual Plantings	\$18,300.00	\$18,600.00	\$30,000.00	\$2,004.00	\$16,402.61
5.	Irrigation System Maintenance, Watering. Water provided by City	\$2,000.00	\$3,000.00	\$3,108.00	\$2,004.00	\$3,330.53
6.	Fire Ant Control	\$800.00	\$2,400.00	\$3,108.00	\$2,004.00	\$637.32
7.	Debris Removal	\$936.00	\$3,000.00	\$3,108.00	\$2,004.00	\$789.90
8.	Walk Ways and Paved Areas	\$1,500.00	\$3,000.00	\$3,108.00	\$2,004.00	\$789.90
9.	Policing and Cleaning	\$1500.00	\$3,000.00	\$3,108.00	\$2,004.00	\$789.90
	TOTAL BASE BID	\$89,995.00	\$90,000.00	\$93,540.00	\$18,036.00	\$109,705.00

**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, February 26, 2019, 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
Randy Lynn
Robert Moore
Lynette Praytor
Leigh Sullivan
Tay Morgan
Connie Suber

Members Absent:

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 a quorum.

The first item on the agenda was **RIDGELAND RANCH**. The project was presented by **Mr. Heath Barbour** with Ash Renovations. The project is located at **1620 E. County Line Road**. The applicant is requesting approval of architectural and site plan improvements at their existing location.

Chairman Dicken opened the floor for a motion. Randy Lynn made a motion to approve the architectural review of the project as a ‘major’ agenda item with the recommendation that only Scheme II be used on entire complex. Robert Moore seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **1107 HIGHLAND COLONY**. The project was presented by **Mr. Brian Nettles**. The project is located at **1107 Highland Colony Parkway**. The applicant is requesting approval of architectural improvements to the existing building.

Chairman Dicken opened the floor for a motion. Lynette Praytor made a motion to approve the architectural review of the project as a 'minor' agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

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

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

The third item on the agenda was **PARK 51 LLC**. The project was presented by **Mr. Daniel Wooldridge**. The project is located at **610 Highway 51**. The applicant is requesting approval of masterplan and architectural standard for future development.

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

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

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

The minutes from the February 12, 2019 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

Ridgeland Ranch

Exterior Paint Color Selection



Gateway Management Company



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 : Ridgeland Ranch
Address: 1628 E. County Line Rd.
Ridgeland, MS. 39157

Approved: _____
Date: 2-19-2019

A. Site Plan:

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

13. Roof Types: ☐ Built-up Asphalt ☐ Modified Bitumen

☐ EPDM Color: N/A

☐ Metal Color: N/A

☐ Fiberglass Color: N/A

14. Other Exterior Items: _____

15. Color Rendering of Prominent Elevation.

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

• Vinyl Siding

- Scheme 1: Body - Humpback

Trim - Gray Squirrel

- Scheme 2: Body - Shaded Gray

Trim - Stock Pot

• Metal Stairs and Railings

- Re-paint to match existing

• Metal Entry Doors

- Re-paint to match existing

Bldg 1 Scheme 1
Bldg 2 Scheme 2
Bldg 3 Scheme 1
Bldg 4 Scheme 2
Bldg 5 Scheme 1
Bldg 6 Scheme 2
Bldg 7 Scheme 1
Bldg 8 Scheme 2
Bldg 9 Scheme 2
Bldg 11 Scheme 1
Bldg 12 Scheme 2
Bldg 13 Scheme 1
Bldg 14 Scheme 2
Bldg 15 Scheme 1
Bldg 16 Scheme 2
Bldg 17 Scheme 1
Bldg 18 Scheme 2
Bldg 19/Office Bldg Scheme 1



Scheme 1



Humpback
SWVS 333



Gray Squirrel
SWVS 338

Body Color Accent/Chimney Color

Scheme 2



Shaded Gray
SWVS 369



Stock Pot
SWVS 405

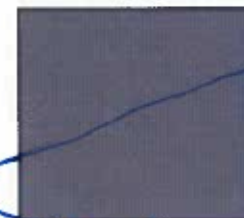
Body Color Accent /Chimney Color

Scheme 3



Tear Drop
SWVS 399

Body Color



Gray Jacket
SWVS 434



Tow Path
SWVS 367



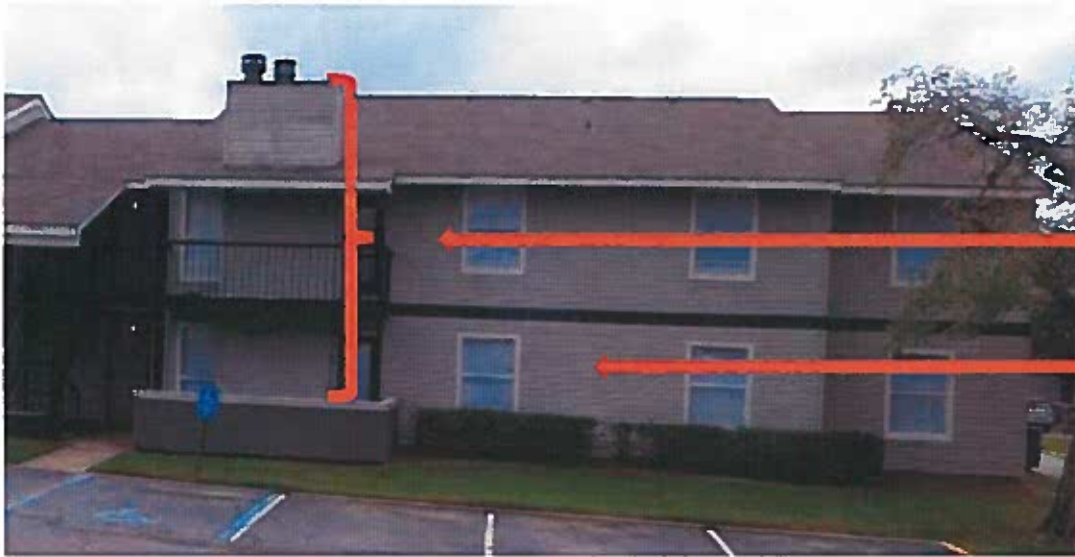
Tattoo
SWVS 421

Accent /Chimney Color (vary based on building type)



Gateway Management Company





Accent/Chimney Color

Body Color



Body Color

Accent/Chimney Color



Gateway Management Company





**SHERWIN
WILLIAMS.**



SUPERPAINT®

Exterior Latex Satin

A89W00116 Super White
A89W01151 Extra White
A89W00153 Deep Base
A89T00154 Ultradeep Base
A89Y00156 Light Yellow

As of 03/08/2018, Complies with:

OTC	Yes	LEED® 09 NC CI	N/A
OTC Phase II	Yes	LEED® 09 CS	N/A
SCAQMD	Yes	LEED® v4 Emissions	N/A
CARB	Yes	LEED® v4 VOC	Yes
CARB SCM2007	Yes		
Canada	Yes	MPI	Yes

CHARACTERISTICS

SuperPaint Exterior Latex Satin, with improved resistance to early dirt pick up, provides outstanding performance on properly prepared aluminum and vinyl siding, wood, hardboard, masonry, cement, brick, block, stucco, and metal down to a surface and air temperature of 35°F.

VinylSafe™ paint colors allow you the freedom to choose from 100 color options, including a limited selection of darker colors formulated to resist warping or buckling when applied to a sound, stable vinyl substrate.

Color: Most colors
To optimize hide and color development, always use the recommended P-Shade primer

Coverage: 350 - 400 sq ft/gal
@ 4 mils wet; 1.5 mils dry

Drying Time, @ 50% RH:
@ 35-45°F @ 45°F +
Touch: 2 hour 2 hours
Recoat: 24-48 hours 4 hours

Drying and recoat times are temperature, humidity, and film thickness dependent

Finish: 10-20 units @ 60°

Tinting with CCE:

Base	oz/gal	Strength
Extra White	0-6	SherColor
Deep Base	4-12	SherColor
Ultradeep Base	10-12	SherColor
Light Yellow	2-12	SherColor

Extra White A89W01151
(may vary by base)

VOC (less exempt solvents):
<50 g/L; <0.42 lb/gal
As per 40 CFR 59.406 and SOR/2009-264, s.12

Volume Solids: 38 ± 2%
Weight Solids: 49 ± 2%
Weight per Gallon: 10.19 lb
Flash Point: N/A
Vehicle Type: 100% Acrylic
WVP Perms (US) 26.14
grains/(hr ft² in Hg)

Mildew Resistant

This coating contains agents which inhibit the growth of mildew on the surface of this coating film.

SPECIFICATIONS

SuperPaint Exterior Latex Satin can be self-priming when used directly over existing coatings, or bare drywall, plaster and masonry (with a cured pH of less than 9). The first coat acts like a coat of primer and the second coat provides the final appearance and performance. Please note that some specific surfaces require specialized treatment.

Aluminum & Aluminum Siding¹, Galvanized Steel¹, Vinyl Siding

2 cts. SuperPaint Exterior Latex
Concrete Block, CMU, Split face Block

1 ct. Loxon Block Surfacers
2 cts. SuperPaint Exterior Latex
Brick

1 ct. Loxon Conditioner²
2 cts. SuperPaint Exterior Latex
Cement Composition Siding/Panels

1 ct. Loxon Concrete & Masonry Primer²
or Loxon Conditioner²
2 cts. SuperPaint Exterior Latex

Stucco, Cement, Concrete

1 ct. Loxon Concrete & Masonry Primer²
2 cts. SuperPaint Exterior Latex
Plywood

1 ct. Exterior Latex Wood Primer
2 cts. SuperPaint Exterior Latex

Wood (Cedar, Redwood)³

1 ct. Exterior Oil-Based Wood Primer²
2 cts. SuperPaint Exterior Latex

¹ On large expanses of metal siding, the air, surface, and material temperatures must be 50°F or higher.

² Not for use at temperatures under 50°F. See specific primer label for that product's application conditions.

³ Knots and some woods, such as redwood and cedar, contain a high amount of tannin, a colored wood extract. For best results on these woods, use a coat of Exterior Oil-Based Wood Primer.

Other primers may be appropriate. Standard latex primers cannot be used below 50°F. See specific primer label for that product's application conditions.

When repainting involves a drastic color change, a coat of primer will improve the hiding performance of the topcoat color.

SURFACE PREPARATION

WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women. Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health authority.

Remove all surface contamination by washing with an appropriate cleaner, rinse thoroughly and allow to dry. Scrape and sand peeled or checked paint to a sound surface. Sand glossy surfaces dull. Seal stains from water, smoke, ink, pencil, grease, etc. with the appropriate primer/sealer. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.

Aluminum and Galvanized Steel

Wash to remove any oil, grease, or other surface contamination. All corrosion must be removed with sandpaper, wire brush, or other abrading method.

Caulking

Gaps between windows, doors, trim, and other through-wall openings can be filled with the appropriate caulk after priming the surface.

Cement Composition Siding/Panels

Remove all dirt, dust, grease, oil, loose particles, laitance, foreign material, and peeling or defective coatings. Allow the surface to dry thoroughly. If the surface is new, test it for pH, if the pH is higher than 9, prime with Loxon Concrete & Masonry Primer.



102.10

SUPERPAINT®

Exterior Latex Satin

A89W00116 Super White
A89W01151 Extra White
A89W00153 Deep Base
A89T00154 Ultradeep Base
A89Y00156 Light Yellow

SURFACE PREPARATION

Masonry, Concrete, Cement, Block

All new surfaces must be cured according to the supplier's recommendations—usually about 30 days. Remove all form release and curing agents. Rough surfaces can be filled to provide a smooth surface. If painting cannot wait 30 days, allow the surface to cure 7 days and prime the surface with Loxon Concrete & Masonry Primer. Cracks, voids, and other holes should be repaired with an elastomeric patch or sealant.

Steel

Rust and mill scale must be removed using sandpaper, wire brush, or other abrading method. Bare steel must be primed the same day as cleaned.

Stucco

Remove any loose stucco, efflorescence, or laitance. Allow new stucco to cure at least 30 days before painting. If painting cannot wait 30 days, allow the surface to dry 7 days and prime with Loxon Concrete & Masonry Primer. Repair cracks, voids, and other holes with an elastomeric patch or sealant.

***Vinyl or other PVC Building Products**

Clean the surface thoroughly by scrubbing with warm, soapy water. Rinse thoroughly, prime with appropriate white primer. Do not paint vinyl with any color darker than the original color or having a Light Reflective Value (LRV) of less than 56 unless VinylSafe® Colors are used. If VinylSafe colors are not used the vinyl may warp. Follow all painting guidelines of the vinyl manufacturer when painting. Only paint properly installed vinyl siding. Deviating from the manufacturer's painting guidelines may cause the warranty to be voided.

Wood, Plywood, Composition Board

Clean the surface thoroughly then sand any exposed wood to a fresh surface. Patch all holes and imperfections with a wood filler or putty and sand smooth. All new and patched areas must be primed. Knots and some woods, such as redwood and cedar, contain a high amount of tannin, a colored wood extract. If applied to these bare woods, it may show some staining. If staining persists, spot prime severe areas with 1 coat of Exterior Oil-Based Wood Primer prior to using.

SURFACE PREPARATION

Mildew

Prior to attempting to remove mildew, it is always recommended to test any cleaner on a small, inconspicuous area prior to use. Bleach and bleaching type cleaners may damage or discolor existing paint films. Bleach alternative cleaning solutions may be advised.

Mildew may be removed before painting by washing with a solution of 1 part liquid bleach and 3 parts water. Apply the solution and scrub the mildewed area. Allow the solution to remain on the surface for 10 minutes. Rinse thoroughly with water and allow the surface to dry before painting. Wear protective eyewear, waterproof gloves, and protective clothing. Quickly wash off any of the mixture that comes in contact with your skin. Do not add detergents or ammonia to the bleach/water solution.

APPLICATION

When the air temperature is at 35°F, substrates may be colder; prior to painting, check to be sure the **air, surface, and material temperature** are above 35°F and at least 5°F above the dew point. Avoid using if rain or snow is expected within 2-3 hours.

Do not apply at air or surface temperatures below 35°F or when air or surface temperatures may drop below 35°F within 48 hours.

No reduction necessary.

Brush

Use a nylon/polyester brush.

Roller

Use a 3/8" - 3/4" nap synthetic cover.

Spray—Airless

Pressure 2000 psi

Tip015"-.019"

CAUTIONS

For exterior use only.
Protect from freezing.
Non-photochemically reactive.
Not for use on floors.

Before using, carefully read **CAUTIONS** on label.

HOTW 03/08/2018 A89W01151 36 39

Viet, KOR

CLEANUP INFORMATION

Clean spills, spatters, hands and tools immediately after use with soap and warm water. After cleaning, flush spray equipment with a compliant cleanup solvent to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using solvents.

The information and recommendations set forth in this Product Data Sheet are based upon tests conducted by or on behalf of The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your Sherwin-Williams representative or visit www.paintdocs.com to obtain the most current version of the PDS and/or an SDS.

PROPOSAL

QUOTE VALID FOR 30 DAYS

Contact / Company

C J Byers / Morrison Ave Capitol

Customer Ph. No.

727-260-1214

Cust. Fax or Email

cj@morrisonavenuecapital.com

Job Location

Entrance 1620 E County Line Rd

SCOPE OF WORK:

To provide materials, labor and equipment to install 28' double swing entry gate as follows

Gate style option priced style 1S2P built as follows

Fabricate, prime, paint satin black (2) 13'-0" 1S2P style single swing gate at 5'-0" tall. Specifications are as follows: Gate frames will be made from 2" x 2" x 14 gauge square tube. Top horizontal runner will be 2" x 1" x 14 gauge rectangular tube. Middle horizontal runner will be 1" x 1" x 14 gauge square tube. Vertical pickets will be 3/4" x 3/4" x 16 gauge square tube spaced at 6" O.C. and will be welded full perimeter between top and bottom horizontal runner. Gate leaves will be hung on 7" square hinge. Hinges have 3/4" stainless steel shafts, chrome plated ball bearings, and grease fittings. Bottom horizontal runner will be drilled to prevent water retention. Posts will be 6" x 6" x .1875" wall square tube with cast iron pyramid caps.

Automation as follows :

- (2) Max Megatron Commercial Grade Operators and mounts
- Saw Cut loops for safety and free exit
- Photo eyes for safety
- (1) Goose neck pedestal with AK-11 Keypad
- (2) bollards to protect keypad
- Post structure to separate traffic
- Fire Box and SOS system
- (7-day timer)

Video Surveillance Equipment:

- (1) Nema 4 Weatherproof Enclosure
- (1) Four Camera 2TB Network Video Recorder
- (1) Four Port POE Switch (power supply)
- (2) Exterior 4MP 1080p HD Network Cameras
- (2) 4MP 1080p HD License Plate Capture Cameras (In & Out)
- - All necessary wire hardware and fittings
- - All necessary installation labor



Date: 02/07/2019

Sales

Contact Brad McCollough CFP

Cell

Phone: 601.941-1889

Email: brad@jefcoatfence.com

- - One-year parts and labor warranty

Electrical

*Run power for electric gate and commercial conduits for keypad. Price includes trenching from house power panel to front of property to the gate, saw-cut across driveway, tamp soil, and pour concrete back across

Option to add controller with card reader

Door king 1838

Door king 1800-080 cell unit ***

Door king 1815- awid card reader

Cards sold in blocks of 100.00

Note: High speed internet will be required in order to connect to the system remotely

50% deposit required on all residential work

Note: Jefcoat Fence Co., Inc. is not liable for property damage including, but not limited to, underground water lines, electrical lines and sprinkler systems. There will be excess dirt when post holes are drilled. Jefcoat Fence will not be required to remove soil excavated from post holes and is not responsible for gaps under fence due to uneven ground.

INFORMATION SHOULD BE COMPLETED BELOW, AND PROPOSAL AND STANDARD TERMS AND CONDITIONS ON PAGE 2 MUST BE SIGNED BEFORE WORK CAN BEGIN

Bill To Company or Name:		Sales Tax Exempt?	Attach Exemption Certificate if applicable
Bill To Address:		MPC #	
City, State, Zip:		Notes:	
Bill To Email:			
Bill To Phone:			

ACCEPTANCE OF PROPOSAL

The above specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date of Acceptance: _____ **Signature:** _____

STANDARD TERMS AND CONDITIONS

All work to be completed as expeditiously as possible according to standard procedures. Any alteration from plans or specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. Estimates are based upon prices in effect on the date of estimate and may be subject to adjustment to prices in effect on date of acceptance of Proposal. Jefcoat Fence Co., Inc., (Seller) not responsible for delays due to weather conditions; labor difficulties; accidents; availability of materials; acts of God or circumstances beyond our control. Therefore we cannot guarantee a particular installation date and no financial liability is assumed by Jefcoat Fence Co., Inc., for loss of wages if property owner elects to be present during installation and a delay occurs. Additional charges will be added if the customer requests changes that cause a delay while the crew is on site. **Our workers are fully covered by Worker's Compensation Insurance.**

The company is obligated only by what is written in the contract. No verbal agreements shall be considered valid. Work will be done as per plans or specifications. **PURCHASER ASSUMES FULL RESPONSIBILITY FOR THE LOCATION ON THE LINE UPON WHICH SAID FENCE MATERIALS ARE TO BE INSTALLED.** Purchaser agrees to defend, hold harmless, and indemnify Jefcoat Fence Co., Inc., its principals, officers, and/or employees from and against: Any claims arising out of or caused by any delay in the completion of the contract; all claims, liabilities, and expenses for injury, death, or damage to persons; property damage; trespass; all other damage or loss arising out of the installation or location of said fence materials. **Property damage referred to in this section specifically includes but shall not be limited to: Underground electrical lines; gas lines; water lines; septic tanks; sprinkler systems; drain lines; building foundations.** Purchaser agrees that Jefcoat Fence Co., Inc., will not be responsible for the restoration of any part of the landscape that is disturbed during fence installation. There will be excess dirt when post holes are drilled. Jefcoat Fence Co., Inc., will not be required to remove or reform soil excavated from post holes during fence installation. Jefcoat Fence Co., Inc., is not responsible for gaps under fence due to uneven ground. This is a landscape problem.

In consideration of the price herein quoted, the Purchaser agrees that the fence lines will be clear of all obstructions and that the lines will be properly marked by customer by stakes or otherwise. The price herein named does not contemplate the encountering of rock, concrete slabs, boulders, roots or other conditions that mandate the use of jackhammers or other coring equipment; if these conditions are encountered and if it is necessary to drill for the setting of the post or to furnish extra large or deep foundations for the posts or to perform any extra labor, an additional charge will be made to cover the additional expense involved. Contract price is for the agreed footage. Final footage may vary. Said variations will be billed on a prorated basis. Access to water and electricity are required for most fence installations. Should it be necessary to utilize a generator, the Purchaser will be billed for the additional expense.

WARRANTY: Jefcoat Fence Company's warranty from date of completion is one (1) year for workmanship only. Jefcoat Fence uses the finest quality materials available, installed by qualified crews. Jefcoat Fence uses "Premium" quality cedar, cypress, and copperwood boards. All support rails are pressure tested or copperwood. Natural characteristics of wood, such as checking, shrinking, warpage, as well as movement, can be expected.

CHECKING: This is a crack that can occur in the boards, rails or posts and is not considered to be a defect.

SHRINKING: All wood can be expected to shrink and is not considered to be a defect.

WARPAGE: This is the natural process of wood. It is impossible to foretell which piece of lumber may warp and is not considered a defect.

Purchaser has a legal right under federal law to cancel this transaction within three (3) days (excluding Saturday and Sunday) from date of acceptance of this proposal. **Customer deposits for any non-stock or special order items are non-refundable after the order is placed.**

In the event this proposal is not approved by Jefcoat Fence Co., Inc., sales or credit departments, this proposal shall become null and void: any payment shall be refunded to the customer.

Purchaser agrees that: Seller shall retain a security interest in the fencing goods purchased hereunder: title thereto shall not pass and such security interest shall not terminate, until the cash price and all other charges have been fully paid. Purchaser agrees that the Seller may sell, transfer or assign this contract. No loss, damage or destruction of said property, regardless of the cause, shall release the Purchaser from this obligation hereunder.

Prior to installation, a 50% downpayment is requested. The final amount shall be immediately due and payable upon completion to the crew leader on site, unless a contract or purchase order is in place. Should default in payment occur, Purchaser agrees to allow Seller or his Agent access to the premises and possession of the goods subject to a security interest under this contract (provided such repossession may be accomplished lawfully and without breach of the peace). Upon taking possession of the goods the Seller shall then dispose of them and apply the proceeds in accordance with the provisions of the Uniform Commercial Code and other laws as applicable. The Purchaser shall pay any deficiency to which the Seller may be entitled in cash in full to the Seller upon demand. The Seller's acceptance, after the full amount may have become immediately due and payable as heretofore provided of any payment shall not be deemed to alter or affect the Purchaser's obligations and/or the Seller's rights hereunder with respect to any subsequent payments or default therein. If this order entails performance of services or leasing or rental of products, the same shall be deemed "the sale of goods" within the meaning of the Uniform Commercial Code as adopted by the State of Mississippi, except when doing so would result in an unreasonable consequence. This proposal constitutes the entire agreement between the Seller and Purchaser. All prior Purchaser negotiations and representations whether oral or written, are hereby superseded and merged into this Proposal. The proposal cannot be modified or terminated except in writing signed by an authorized representative of Seller and Purchaser. The Proposal shall be binding upon and shall be enforceable by successors in interest of the Seller and Purchaser.

Past due payments shall be subject to a delinquency charge of 1-1/2% per month.

Purchaser agrees to pay reasonable attorney fees owed and all costs of collection if, after default, this contract is placed for collection or for the enforcement of any of the Secured Party's remedies. This agreement and the account established by this agreement shall be construed and enforced according to the laws of the State of Mississippi.

Any controversy or claim arising out of or related to this Proposal, or the breach thereof, shall be settled by arbitration in accordance with the Construction Industry Rules of Southern Arbitration & Mediation, except as specifically excluded below. Judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

The locale of any arbitration between Seller and Purchaser shall be Pearl, Mississippi, unless Seller agrees to designate another locale to facilitate joinder of parties, consolidation of claims, or other interests of the Seller. Any locale designated by Seller shall be binding.

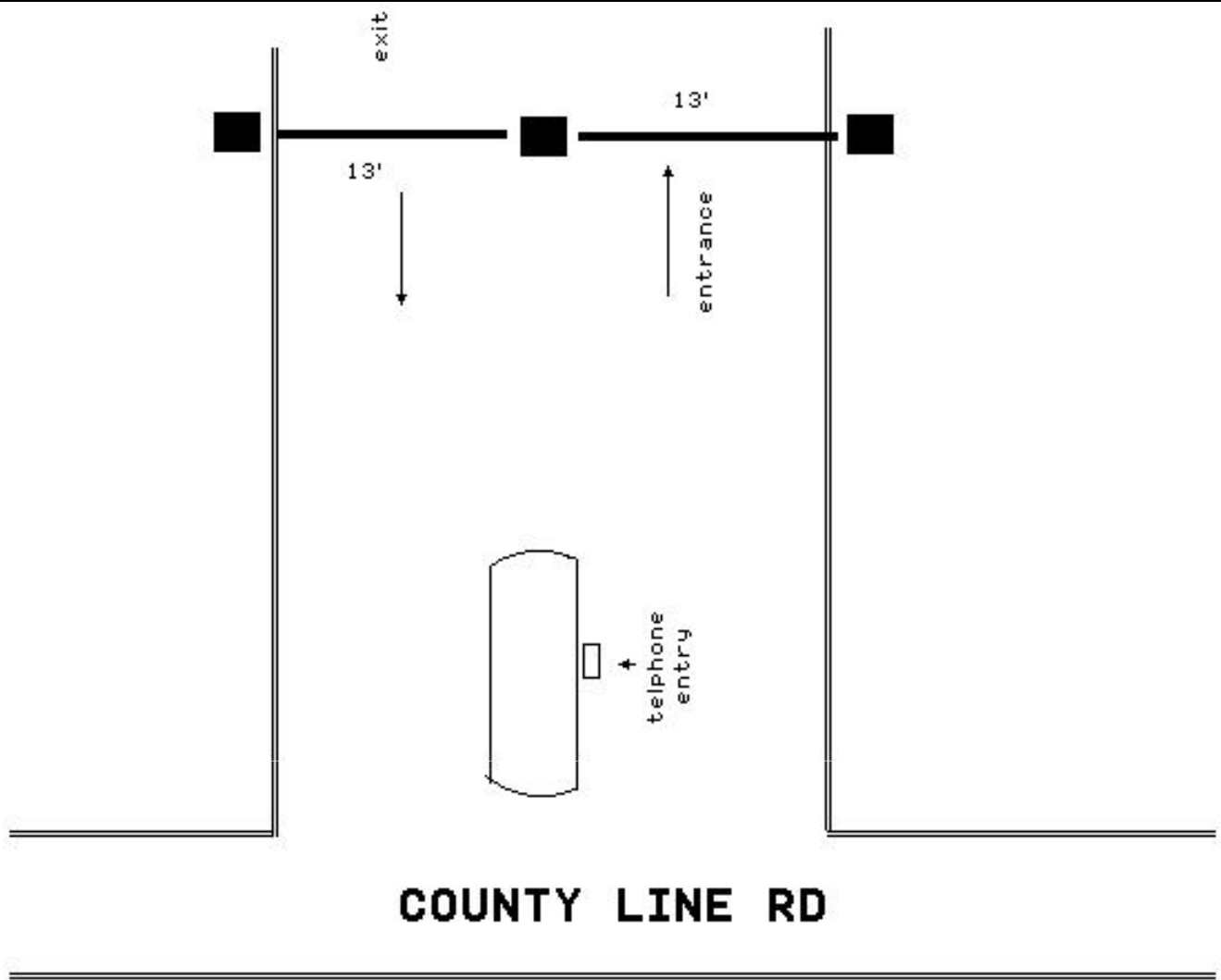
At Seller's sole election, this agreement to arbitrate shall not apply and cannot be enforced as to any claim, dispute, or other matter in controversy or question between Seller and Purchaser which Seller chooses to litigate. If Seller so elects to require Purchaser to litigate any claim, dispute, or other matter, such litigation shall take place in a court of competent jurisdiction located either in Rankin County, Mississippi, if a State court action, or in the Southern District of Mississippi, Jackson Division, if a Federal court action. If Seller, in his sole discretion, elects to have the dispute resolved through litigation, then Purchaser consents to the jurisdiction of the State and Federal Courts in Mississippi.

ACCEPTANCE OF STANDARD TERMS AND CONDITIONS

The above specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date of Acceptance: _____ **Signature:** _____

Jefcoat Fence Co., Inc. P.O. Box 6197, Pearl, MS 39288 Phone: (601) 939-8141 Fax: (601) 939-0452



**RIDGELAND
RANCH**

**1620 E.
COUNTYLINE
RD**



... the name that secures your trust

Jefcoat Fence Co., Inc.
4080 Highway 80 P.O. Box 6197
Pearl, Mississippi 39288-6197
601.939.8141

Ridgeland ranch layout

DRAWN BY: 02/20/19

SCALE: NONE

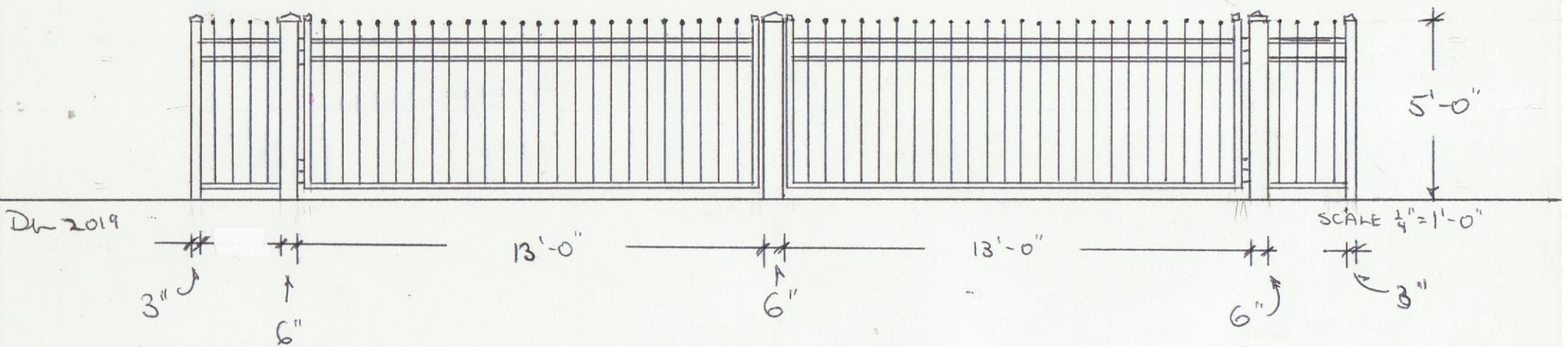
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REVISED: 02/20/19

FILE: bm ridge

1 of 1

RIDGE LAND RANCH





police department

February 26, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Receive Insurance Proceeds

Please receive and deposit EMC Insurance check #L33510034 in the amount of \$1,278.35 into 001-000-354 (Insurance Proceeds). This check is an insurance claim for RPD unit 346 (2017 Ford Explorer, VIN 1FM5K8AR4HGA79490) which was involved in an accident on January 20, 2019. 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) \$1,278.35 and Increase 001-100-632 (Vehicle Expense) \$1,278.35.

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



EMC INSURANCE COMPANIES
PO BOX 712
DES MOINES IA 50306-0712

A00023E
CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

Check L33510034 Issue date 02/12/19
Claim HA90-Z01483310 Loss date 01/20/19
Policy 5E7-74-24 from 10/01/18 to 10/01/19
Insured City Of Ridgeland

Agency BXS INSURANCE, INC
Agent AH-9267
Approved JACKIE-O
Issued at HO ERU

Payee CITY OF RIDGELAND

Check amount \$****1,278.35

Payment damage to the 2017 Explorer VIN # A79490 less the \$3000
for deductible

(NON-NEGOTIABLE)

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



PO BOX 712
DES MOINES IA 50306-0712

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

DATE 02/12/2019 L33510034

36-1901

1012

\$****1,278.35

\$****1,278.35

VOID AFTER 180 DAYS

PAY TO CITY OF RIDGELAND

THE SUM ONE THOUSAND TWO HUNDRED SEVENTY EIGHT DOLLARS AND 35 CENTS

FOR Claim number HA90-Z01483310, Issued at HO ERU
damage to the 2017 Explorer VIN # A79490 less the \$3000
deductible

SENT A00023E
TO CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

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

Russ B. Kelley

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

⑈ 33510034 ⑈ ⑆ 101219017⑆ 5008008361⑈

February 9, 2019

E0068
CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

Dear City Of Ridgeland:

EMC has received notice of your claim. The initial information received is referenced in the Claims Contact Summary below. You may wish to retain the Claims Contact Summary information for your records. It will assist you when contacting EMC regarding the status of your claim.

If we have not spoken about your claim upon receipt of this letter, please use the information below to contact me.

Sincerely,

Jackie Oberender
Auto Physical Damage Appraiser

YOUR CLAIM INFORMATION

Claim Number:	Z01483310
Insured:	City Of Ridgeland
Policy Number:	5E7-74-24 Business Auto
Vehicle:	2017 FORD EXPLORER
Loss Date:	01/20/2019
Adjuster:	Jackie Oberender
Phone:	515-345-7509
Email:	Jackie.D.Oberender@EMCIns.com

Auto Loss - Next Steps

You have just reported an Automobile loss. The following will help answer questions on how EMC Insurance Companies will handle your claim. This courtesy letter is informational only and does not require any further action on your part. This does not alter, delete, or replace any of the terms or conditions of your policy.

- An EMC Claims Representative should be in contact with you within 24 hours of receipt of your report of claim. When you speak with the EMC Claims Representative, he or she will explain the claims process, discuss what information will be needed from you, and will explain what is covered and not covered under your policy.
- This letter includes a summary of Your Claim Information, including your Claims Representative's contact information and pertinent information surrounding your loss. Please keep this letter on hand as a reference.
- If available, please provide any of the following information to your claim representative
 - All known contact information for other involved parties or witnesses
 - Photographs
 - Any reports or estimates
- Your EMC Claims Representative will keep you informed as your claim is processed and will communicate with you regarding any further information or documentation that is needed to assist us in resolving your claim.



police department

February 26, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police



SUBJECT: Receive Insurance Proceeds

Please receive and deposit EMC Insurance Check #L33511484 in the amount of \$18,912.00 into 001-000-354 (Insurance Proceeds). This check is an insurance claim for RPD unit 347 (2017 Ford Explorer, VIN 1FM5K8AR6HGA79491) which was involved in an accident on December 9, 2018 and declared a total loss. These funds are the loss settlement less the City of Ridgeland policy deductible.

I am additionally requesting these funds be transferred as follows:

Decrease 001-000-354 (Insurance Proceeds) \$18,912.00 and Increase 001-100-740 (Capital Vehicles) \$18,912.00.

Your consideration and acceptance will be greatly appreciated.

Attachment (1)

CC: Craig Cotten



EMC INSURANCE COMPANIES
PO BOX 712
DES MOINES IA 50306-0712

A00063E
CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

Check L33511484 Issue date 02/13/19
Claim HA80-Z01471309 Loss date 12/09/18
Policy 5E7-74-24 from 10/01/18 to 10/01/19
Insured City Of Ridgeland

Agency BXS INSURANCE, INC
Agent AH-9267
Approved MONTE-L
Issued at HO ERU

Payee CITY OF RIDGELAND

Check amount \$***18,912.00

Payment Total Loss settlement for the 2017 Ford Explorer VIN#
for 1FM5K8AR6HGA79491. EMC takes the salvage.

(NON-NEGOTIABLE) (

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



PO BOX 712
DES MOINES IA 50306-0712

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

DATE 02/13/2019 L33511484

36-1901
1012

\$*18,912.00**

PAY TO CITY OF RIDGELAND

\$*18,912.00**

VOID AFTER 180 DAYS

THE SUM EIGHTEEN THOUSAND NINE HUNDRED TWELVE DOLLARS AND 00 CENTS

FOR Claim number HA80-Z01471309, Issued at HO ERU
Total Loss settlement for the 2017 Ford Explorer VIN#
1FM5K8AR6HGA79491. EMC takes the salvage.

SENT A00063E
TO 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

⑈33511484⑈ ⑆101219017⑆ 5008008361⑈

Vehicle ACV Worksheet

02/13/19
07:06:15

Owner : City Of Ridgeland
Claim #: Z01471309
Branch : Jackson

Date of Loss: 12/09/2018
Adjuster: Lynette Lawrence

Year: 2017 Make: FORD
VIN : 1FM5K8AR6HGA79491

Model : EXPLORER
Mileage: 20311

Average of Mitchell Market Survey and NADA Official Used Car Guide = \$ 20,893.00
Adjustments: + \$ 1,009.00
Push Bumper \$ 309.00
Police Graphics \$ 700.00

Title Information: Clean Title - \$.00
Prior Damage Deductions: + \$.00

ACV = \$ 21,902.00
Tax + \$.00
Transfer Fees / Tag Fees + \$ 10.00

EMC Takes Possession of Vehicle

After Tax Adjustments:
Gross Settlement = \$ 21,912.00
Deductible - \$ 3,000.00
+ \$.00

Net Settlement = \$ 18,912.00

Settled on 01/07/2019
EMC Took Possession of Salvage

*** This vehicle will be sold to a salvage buyer who may sell parts off of the vehicle or rebuild it. EMC will not be responsible for your personal or business information either in or on your vehicle. As the vehicle owner it is your responsibility to remove all personal and business items or decals/wraps from the vehicle without causing further damage.

Salvage Location: Copart Jackson

Reference #: 26671199

Appraiser : Monte Linn

Settlement is void if it is discovered anything is removed from the



February 26, 2019

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

Please review for approval the attached Proof of Concept Agreement between Motorola Solutions and the Ridgeland Police Department for a 90 day evaluation of digital evidence management equipment and software.

Your approval will be greatly appreciated.

Attachments (1)

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

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

PROOF OF CONCEPT AGREEMENT

PERMISSION TO USE AND ACCESS THE EQUIPMENT, SOFTWARE, AND SERVICES IS ONLY OFFERED TO YOU ("CUSTOMER") ON THE CONDITION THAT CUSTOMER READS, ACCEPTS AND AGREES TO BE BOUND BY ALL THE TERMS OF THIS AGREEMENT. BY CLICKING "ACCEPT", CUSTOMER WILL BE DEEMED TO HAVE ACCEPTED ALL THE TERMS OF THIS AGREEMENT. IF CUSTOMER DOES NOT ACCEPT ALL OF THE TERMS OF THIS AGREEMENT, NO RIGHT TO ACCESS THE EQUIPMENT, SOFTWARE AND SERVICES WILL BE GRANTED. MOTOROLA WILL PROMPTLY CANCEL THIS TRANSACTION AND CUSTOMER MAY NOT ACCESS, USE OR INSTALL ANY PART OF THE EQUIPMENT, SOFTWARE OR SERVICE.

This Proof of Concept Agreement ("Agreement") is made on the date Customer clicks acceptance of the terms and conditions ("Effective Date") in this Proof of Concept Agreement and is made between Customer and Motorola Solutions, Inc., a Delaware corporation whose principal place of business is at 500 W. Monroe, 43rd Floor, Chicago, IL 60661 ("Motorola" or "Motorola Solutions"). Motorola and Customer may be referred to individually as Party and together as Parties.

This Agreement sets forth the terms under which Motorola Solutions will install equipment ("Equipment") software ("Software") and/or provide services ("Services") (Collectively the "Solution"), as applicable to enable Customer to evaluate the Solution.

Equipment, Software, and Services will be provided at a single site selected by Customer. Such Equipment, Software, and Services may be identified in an attached Scope of Work ("SOW"), if applicable or in other documentation provided to Customer.

Motorola Solutions hereby grants to Customer, a limited, non-exclusive, non-transferable license to use and evaluate the Software and any accompanying documentation only to evaluate the Solution ("Evaluation") during the Term. In this regard, Customer will have the limited right to see the "Object Code" and related documentation. "Object Code" means computer-programming code in machine-readable form. Upon any termination or expiration of this Agreement, Customer shall not have any right to use the Software.

Term. The term of this Agreement shall be 90 Days from the Effective Date (the "Term"), unless terminated earlier in accordance with this Agreement. Motorola Solutions may terminate this Agreement at any time prior to the end of the Term for any reason or for no reason. Customer may terminate this Agreement prior to expiration by notifying Motorola Solutions and returning all Equipment and Software to Motorola Solutions in accordance with the below paragraph, "Receipt and Return." The Term may be extended by mutual written consent.

Conditions. Customer and its employees shall at all times exercise reasonable care in using the Solution, including proper use and maintenance in accordance with Motorola Solutions' instructions.

This Agreement shall not be interpreted as granting to Customer any license, title or right not expressly granted herein. Customer agrees that it will not do any of the following and will require others to refrain from doing any of the following with regard to the Software provided: (i) directly or indirectly, by electronic or other means, copy, modify, or translate the Software; (ii) directly or indirectly, by electronic or other means, reproduce, reverse engineer, distribute, sell, publish, commercially exploit, rent, lease, sublicense, assign or otherwise transfer or make available the Software or any part thereof to any third party, or otherwise disseminate the Software in any manner; (iii) directly or indirectly, by electronic or other means, modify, decompile, or disassemble the Software or part thereof, or attempt to derive source code from the Software; or (iv) remove any proprietary notices, labels, or marks on the Software or any part thereof. Customer's use of the Software is strictly limited to use in connection with the Evaluation and only for use solely in connection with the Equipment. Motorola Solutions reserves all rights to the Software not expressly granted herein. Customer agrees to abide by the copyright laws of the United States and all other relevant jurisdictions, including without limitation, the copyright laws where Customer uses the Solution. Customer agrees to immediately cease using the Software if it fails to comply with this paragraph or any other part of this Agreement.

Ownership and Security Interest of Motorola Solutions. The Software, Equipment, and documentation is solely owned by Motorola Solutions. Motorola Solutions does not grant by implication, estoppel, or otherwise, any rights under any Motorola Solutions patents, copyrights or other intellectual property rights. All rights not expressly granted to Customer hereunder are reserved for Motorola Solutions. The Equipment and Software and associated documentation shall remain the personal property of Motorola Solutions even if installed in or attached (even temporarily) to hardware owned by Customer or a third party. Any feedback and suggestions become the sole property of Motorola Solutions and may be used in any manner Motorola Solutions sees fit. Customer hereby assigns to Motorola all of its right, title and interest in any feedback and suggestions.

Customer may provide additional software for use during the Evaluation. Customer warrants and represents that it has the right and applicable licenses to allow Motorola to access and use such software for purposes of the Evaluation, including all third-party portions of such software. Customer shall indemnify and hold Motorola harmless for any and all claims related to or arising from access or use of software provided by Customer for the Evaluation.

Data Storage. If the Solution provided pursuant to this Agreement includes the storage of Customer data, Customer must retrieve all stored data prior to the end of the Term or prior to the effective date of termination of the Agreement. Unless otherwise agreed in writing, Motorola will not retain Customer data after expiration or termination of the Agreement. Customer is solely responsible for complying with evidentiary or record retention laws, regulations, rules or policies. Motorola disclaims any and all liability for compliance with any evidentiary requirements. Further, Motorola does not provide assurances for or support of evidentiary rules and requirements after effective date of termination unless customers makes a purchase of the service.

Trade Secret. Customer acknowledges that the Software, any associated documentation and methodologies used in providing Services are proprietary to, and valuable trade secrets of Motorola Solutions, and are entrusted to Customer only for evaluation purposes in accordance with this Agreement. Customer and its employees shall treat the Solution in the strictest confidence. Customer agrees that it will not, without Motorola Solutions' express prior written consent:

- a. disclose any information about the Solution, its design and performance specifications, methodologies, or the existence of the Evaluation and its results to anyone other than Customer's employees who are performing the Evaluation and have a need to have access such information; or
- b. copy any portion of the Solution or the methodologies used in providing the Services, Software or documentation, except to the extent necessary to perform the Evaluation.

Confidentiality. Confidential Information is defined as any and all information consistent with the Evaluation that is (i) disclosed in oral, written, graphic, machine recognizable, and/or sample form, or (ii) obtained by examination, testing or analysis of any products, hardware, software, documentation, or any component part thereof provided by Motorola Solutions to Customer. The nature and existence of the Agreement and any feedback are considered Confidential Information. For purposes of this Agreement "feedback" shall mean any and all suggestions, comments or other communication between Motorola and Customer regarding the Evaluation, including without limitation, any materials as well as ideas or know-how (whether presented orally or in written form) generated during the Evaluation process.

Customer shall exercise reasonable care, but in no event less than the standard of care used by Customer to protect its own Confidential Information of similar sensitivity, to prevent the disclosure of the Confidential Information, including the Evaluation Information and the feedback, to any third party, including consultants and contractors, without express written permission from Motorola. Confidential Information may be disclosed to Customer employees having a need to know for purposes of the Evaluation, provided such employees are required to maintain confidentiality. Written permission to disclose to consultants or contractors may be granted at Motorola's discretion, provided that they sign Motorola's Non-Disclosure Agreement.

The foregoing restrictions shall not apply, however, to any portion of the Confidential Information and feedback that Customer can demonstrate to Motorola Solutions' satisfaction (i) is now available or becomes available to the public through no fault of Customer; (ii) is explicitly approved for release by written authorization of Motorola Solutions; (iii) is lawfully obtained from a third party or parties without a duty of confidentiality; (iv) is known to the Customer or any of its affiliated companies prior to such disclosure; or (v) is independently developed by Customer or any of its affiliated companies without the use of any of Motorola Solutions' Confidential Information or any breach of this Agreement.

If Customer is required to disclose Confidential Information pursuant to applicable law, statute, or regulation, or court order, the Customer will give to Motorola Solutions prompt written notice of the request and a reasonable opportunity to object to such disclosure and seek a protective order or appropriate remedy. If, in the absence of a protective order, Customer determines, upon the advice of counsel, that it is required to disclose such information, it may disclose only Confidential Information specifically required and only to the extent compelled to do so.

Affiliated company means any company which is, now or during the term of this Agreement, a wholly-owned subsidiary of a party or any of its wholly-owned subsidiaries, the parent company of a party, or a wholly-owned subsidiary of the parent company.

During the term of this Agreement and for a period of 5 year(s) from the expiration or termination of this Agreement, Customer will (i) not disclose Confidential Information to any third party; (ii) restrict disclosure of Confidential Information to only those employees, agents or consultants who must be directly involved with the Confidential Information for the Evaluation and who are bound by confidentiality terms substantially similar to those in this Agreement; (iii) not reverse engineer, decompile or disassemble any Confidential Information; (iv) use the same degree of care as for

its own information of like importance, but at least use reasonable care, in safeguarding against disclosure of Confidential Information; (v) promptly notify Motorola Solutions upon discovery of any unauthorized use or disclosure of the Confidential Information and take reasonable steps to regain possession of the Confidential Information and prevent further unauthorized actions or other breach of this Agreement; and (vi) only use the Confidential Information in connection with the Evaluation.

All Confidential Information remains the property of Motorola Solutions and will not be copied or reproduced without the express written permission of Motorola Solutions, except for copies that are absolutely necessary for the Evaluation. Within ten (10) days of receipt of Motorola Solutions' written request, Customer will return all Confidential Information to Motorola Solutions along with all copies and portions thereof, or certify in writing that all such Confidential Information has been destroyed. No license, express or implied, in the Confidential Information is granted other than to use the Confidential Information in the manner and to the extent authorized by this Agreement.

Customer will not transfer, directly or indirectly, any product, technical data or software furnished hereunder or the direct product of such technical data or software to any country for which the United States or any other applicable government requires an export license or other governmental approval without first obtaining such license or approval.

Customer Site. If the Solution is to be installed at a Customer location, the Solution will only be installed and/or evaluated at the Customer site identified in the documents provided by Motorola for the Evaluation. The Equipment used for the Services will only be located at such site. If the Solution is to be accessed remotely, Customer will only access Solution in the manner described by Solution documentation or as otherwise instructed by Motorola.

Receipt and Return. Under the scope of this Project, Motorola Solutions shall not be responsible for any shipping costs or risk of loss to Customer of the Equipment. Customer shall be responsible for the shipping and returning of all the Equipment and Software to Motorola Solutions within thirty (30) days after the expiration of the Term. Customer shall return or destroy all copies of Software and documentation after the Term. Customer equipment shall be free of Motorola's Software within thirty (30) days after the Term or early termination under the Terms of the Agreement.

Existing Equipment and Software. Customer is solely responsible for supporting and maintaining any existing equipment and software. The Equipment and Software provided by Motorola may connect to or interface with existing equipment and software owned by Customer. Any failures or deficiencies may impact the functionality of the Solution.

Warranty Disclaimer. EACH PARTY RECOGNIZES AND AGREES THAT ALL SOFTWARE PROVIDED UNDER THIS AGREEMENT BY MOTOROLA SOLUTIONS IS DELIVERED AS IS, WHERE IS, AND WHEN AVAILABLE. MOTOROLA SOLUTIONS MAKES NO REPRESENTATIONS OR WARRANTIES UNDER OR RELATED TO THIS AGREEMENT FOR THE SOFTWARE PROVIDED HEREUNDER AND HEREBY DISCLAIMS ANY AND ALL REPRESENTATIONS AND WARRANTIES, WRITTEN OR ORAL, STATUTORY, EXPRESS OR IMPLIED, RELATED TO THE SOFTWARE PROVIDED HEREUNDER, INCLUDING WITHOUT LIMITATION, TO THE MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, DESIGN, CONDITION, QUALITY, CAPACITY, MATERIAL OR WORKMANSHIP OR AS TO PATENT INFRINGEMENT OR THE LIKE, IT BEING AGREED THAT ALL SUCH RISKS ARE, AS BETWEEN MOTOROLA SOLUTIONS AND CUSTOMER, TO BE BORNE BY CUSTOMER.

Limitation of Liability. Motorola Solutions does not assume and shall have no liability under this Agreement for (i) failure to deliver the Services or Software within a specified time period; (ii) availability and delays in delivery of the Services or Software, (iii) any failure or interruption of the Software and/or operation of the Equipment, or (iv) damage caused by the Software or Equipment due directly or indirectly to causes beyond the control of Motorola Solutions, including, but not limited to acts of God, acts of the public enemy, acts of the government, acts or failures to act by you, fires, floods, epidemics, quarantine restrictions, corrosive substances in the air or other hazardous environmental conditions, strikes, freight embargoes, inability to obtain materials or services, commotion, war, unusually severe weather conditions or default of subcontractors whether or not due to any such causes; (v) maintenance and storage of data; (vi) disclosure of or failure to protect personally identifiable data. IN NO EVENT SHALL MOTOROLA SOLUTIONS BE LIABLE FOR ANY INCIDENTAL, INDIRECT, DIRECT, SPECIAL, REMOTE, PUNITIVE OR CONSEQUENTIAL DAMAGES CAUSED BY ITS NEGLIGENCE OR OTHERWISE, NOR FOR REVENUE OR ACTUAL OR PROSPECTIVE PROFITS, SALES, BUSINESS ADVANTAGE, OR GOODWILL, OR ATTORNEY'S FEES, ARISING FROM OR CAUSED, DIRECTLY OR INDIRECTLY BY THE USE OF THE EQUIPMENT OR SOFTWARE PROVIDED UNDER THIS AGREEMENT; ECONOMIC LOSS; PERSONAL INJURIES OR PROPERTY DAMAGES SUSTAINED BY CUSTOMER OR ANY THIRD PARTIES INCLUDING, WITHOUT LIMITATION, LIABILITY FOR ANY LOSS OR DAMAGE RESULTING FROM ANY INTERRUPTION CAUSED BY THE EQUIPMENT OR SOFTWARE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. MOTOROLA SOLUTIONS' TOTAL LIABILITY FOR DAMAGES TO CUSTOMER OR

OTHERS SHALL IN NO WAY EXCEED THE FAIR MARKET VALUE OF SERVICES PAID BY THE CUSTOMER TO MOTOROLA SOLUTIONS UNDER THIS AGREEMENT, EXCEPT IN INSTANCES OF BODILY INJURY OR DAMAGE TO TANGIBLE PERSONAL PROPERTY.

The terms of this section (Limitation of Liability) shall only apply to the extent permitted by applicable Mississippi law.

No Waiver. No waiver, amendment or modification of any provision hereof or of any right or remedy hereunder will be effective unless made in writing and signed by the party against whom such waiver, amendment or modification is sought to be enforced. No failure by any party to exercise, and no delay by any party in exercising, any right, power or remedy with respect to the obligations secured hereby will operate as a waiver of any such right, power or remedy.

Indemnification. Customer will indemnify and hold Motorola harmless from any and all liability, expense, judgment, suit, cause of action, or demand for personal injury, death, or damage to property which may accrue against Motorola to the extent it is caused by Customer, its other contractors, or their employees or agents, including but not limited to causes of action for damages related to tracking, location based services ("LBS"), breach of privacy, and the use or misuse of Personal Identifiable Information ("PII") Customer is, will be and remain the controller of the data contained in the Equipment for purposes of all applicable laws relating to data privacy, transborder data flow and data protection.

The terms of this section (Indemnification) shall only apply to the extent permitted by applicable Mississippi law.

Regulatory Requirements. Customer is solely responsible for complying with any and all statutory or regulatory requirements associated with use of the Solution, including requirements triggered by voice and data transmission. Any changes to the design, installation, support, or other obligations required to achieve regulatory compliance, including but not limited to FCC or ADA requirements, may impact the price of Solution. Further, Motorola Solutions makes no commitment to collect, hold, manage, or maintain data for evidentiary or recovery purposes.

No Assignment. Neither the Agreement nor any right or obligation hereunder may be assigned or delegated by Customer (including by operation of law) without Motorola Solutions' express prior written consent, and any assignment or delegation without such consent will be void.

Severability. If any provision of this Agreement is declared by a court of competent jurisdiction to be invalid, void, or unenforceable, the parties will modify such provision to the extent possible to most nearly affect its intent. In the event the parties cannot agree, then either party may terminate this Agreement on thirty (30) days written notice. In any case, the remaining provisions of this Agreement shall not be affected.

Counterparts. This Agreement may be executed in any number of counterpart copies, each of which shall be deemed an original, but which together shall constitute a single instrument. All paragraph headings and captions used herein are for convenience only and shall not be part of the text, or affect the meaning of this Agreement.

Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State in which the Solution is installed.

Notices. All notices hereunder shall be in writing and shall be delivered in person by a nationally recognized courier, providing proof of service, or sent by registered or certified mail, postage and fees prepaid, return receipt requested, to the attention of the other party's designated point of contact as set forth herein.

Entire Agreement. The Agreement is the entire understanding of the Parties with respect to the subject matter hereof. This Agreement may be executed in multiple counterparts, and shall have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing, or by electronic signature, including by email. An electronic signature, or a facsimile copy or computer image, such as a PDF or tiff image, of a signature, shall be treated as and shall have the same effect as an original signature. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document. This Agreement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.

IN WITNESS WHEREOF, the parties, intending to be legally bound, have executed this Agreement as of the Effective Date.

By: _____

By: _____

MOTOROLA SOLUTIONS, INC.
Name Typed:

CUSTOMER
Name Typed:

Title:

Title:

Date: _____

Date: _____



COMMANDCENTRAL VAULT

DELIVER TIMELY, INDISPUTABLE PROOF

Digital Evidence Is Nothing New – How You Manage It Is. Increasing adoption of video has led to concerns around digital evidence management. How much storage is necessary? How do I ensure it's secure? How do I avoid having to hire new headcount? As your content continues to grow from various sources, and becomes more necessary for prosecution, make sure you are prepared by consolidating all of your digital evidence and management workflows into a single, end-to-end experience with CommandCentral Vault.



Request a demo by contacting your local sales representative or online at motorolasolutions.com/vault

PRESERVE EVIDENCE CONFIDENTLY

Digital evidence is now table-stakes for successful prosecution, but don't let its vastness overwhelm you. Easily manage your large quantities of content by storing all of it together in a single, secure place.

AVOID ADDED ADMINISTRATIVE WORK

The more time is spent on menial administrative tasks, the less it is spent in the field or investigating. Leverage data from across systems to automatically organize content so people and cases keep moving.

ACCELERATE EVIDENCE PREPARATION

Reduce the burden of fulfilling information requests with an integrated workflow to quickly find content, process it appropriately and then share it with judicial partners and the community.



KEY FEATURES

Source-Agnostic Cloud Storage: Reduce storage costs and inefficiencies associated with disconnected content sources by integrating them into CommandCentral Vault for easy, centralized access.

Standards Compliant Security: Maintain peace of mind that your content is safe and its integrity preserved with the data protection of the cloud. [Learn more about how we keep your data protected in the cloud.](#)

Verifiable Chain of Custody: Ensure unquestioned admissibility of your digital evidence with a record of every action taken on a file, whether just opening it or creating a copy for redaction.

Smart Data Correlation: Metadata, tags and annotations are automatically added to content as soon as it is uploaded based on correlation of relevant information from other systems such as your computer-aided dispatch or records management system.

Tag-Based Retention Logic: Minimize the manual effort needed to purge content with rules created based on agency policy for how long to retain content, tied to tags — like incident type.

Dynamic Search: Narrow down your view to a specific subset of content with grouping and filters. Or just search for content based on its tags, annotations or metadata with an easy full-text search bar.

Quick Access Tabs: Retrieve routinely referenced subsets of content by bookmarking them a single click away right at the top of your screen.

Incident Recreation: While reviewing a piece of content, easily see other relevant content that may be related to get the full incident context.

Object-Based Redaction: Protect personally identifiable information by eliminating the tedious, frame-by-frame manual redaction process with intuitive point-and-click object-based redaction in any video content.

INVEST FOR TODAY. PREPARE FOR THE FUTURE.

CommandCentral Vault is the evidence repository of our cloud-based CommandCentral software platform which breaks down technology silos so you can better leverage data to make smarter decisions, more efficiently. Workflow-based applications ensure the right information is always available to the right people, at the right time, meaning your analysts have a more in-depth understanding of crime and your real-time operations center has greater situational intelligence to support the field. This all leads to improved responsiveness and community safety.

Best of all, deploying applications in the cloud as-a-service means your data is protected and costs predictable, but also that you're up and running at your best. Our expert teams automatically keep you up-to-date while ensuring the highest levels of performance. And if you ever need help, we're available, just like we've always been. [Learn more about how the cloud helps make technology simple.](#)

CAPTURE MORE, WORRY LESS

Our camera portfolio is designed to work seamlessly with CommandCentral Vault to help you renew trust. [Learn more at **motorolasolutions.com/trust**.](#)



Si500 Body-Worn Camera



Sr600 In-Car Camera



Capture Mobile Camera App

For more information about CommandCentral Vault, visit [motorolasolutions.com/vault](#)



Motorola Solutions, Inc. 500 West Monroe Street, Chicago, IL 60661 U.S.A. [motorolasolutions.com](#)

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police department

February 26, 2019

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

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

Your consideration and approval will be greatly appreciated.

Attachments (2)

CC: Craig Cotten

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

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



SERVICE AGREEMENT

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

Contract Number: USC000005144
Contract Modifier: R31-OCT-18 19:58:23

Date: 30-JAN-2019

Company Name: Ridgeland, City Of

Attn.:

Billing Address: P O Box 875

City, State, Zip Code: Ridgeland, MS 39158

Customer Contact: Craig Cotten

Phone: 601.853.7955

P.O.#: N/A

Customer #: 1000288317

Bill to Tag#: 0001

Contract Start Date: 01-MAR-2019

Contract End Date: 29-FEB-2020

Payment Cycle: ANNUALLY

Currency: USD

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
1 3	LSV01S00501A	***** Recurring Services ***** ASTRO SYS ESS+ AR SZ653602 MCC7500 Includes: Technical Support, Dispatch Service, Onsite Infrastructure Response, Infrastructure Repair with Advanced Replacement, Network Preventative Maintenance	\$1,573.41	\$18,880.93
Sub Total			\$1,573.41	\$18,880.93
Taxes			\$0.00	\$0.00
Grand Total			\$1,573.41	\$18,880.93
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS			THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA SOLUTIONS	

Subcontractor(s)	City	State
Technical Support Operations	Schaumburg	IL
Jackson Communications Inc	Pearl	MS
SSC Network Security	Schaumburg	IL
Call Center Operations	Schaumburg	IL
Infrastructure Depot Operations IDO	Elgin	IL

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

AUTHORIZED CUSTOMER SIGNATURE

TITLE

DATE

CUSTOMER (PRINT NAME)



MOTOROLA REPRESENTATIVE (SIGNATURE)

CSM
TITLE

2/26/2019
DATE

AMANDA MCWILLIAMS

MOTOROLA REPRESENTATIVE (PRINT NAME)

(615) 809-4911
PHONE

Company Name : Ridgeland, City Of
Contract Number : USC000005144
Contract Modifier : R31-OCT-18 19:58:23
Contract Start Date : 01-MAR-2019
Contract End Date : 29-FEB-2020

Service Terms and Conditions

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

Section 1. APPLICABILITY

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

Section 2. DEFINITIONS AND INTERPRETATION

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

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

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

Section 3. ACCEPTANCE

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

Section 4. SCOPE OF SERVICES

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

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

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

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

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

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

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

Section 5. EXCLUDED SERVICES

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

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

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

Section 6. TIME AND PLACE OF SERVICE

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

Section 7. CUSTOMER CONTACT

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

Section 8. INVOICING AND PAYMENT

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date.

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 At the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed. Should the annual inflation rate increase greater than 5% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 5%. The Midwest Region Consumer Price Index (https://www.bls.gov/regions/mountain-plains/news-release/consumerpriceindex_midwest.htm), All items, Not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics

Section 9. WARRANTY

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

Section 10. DEFAULT/TERMINATION

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

termination to the defaulting party.

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

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision. The terms of this section 11 shall only apply to the extent permitted by applicable Mississippi law.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

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

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

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

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

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

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

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

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

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of

Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law. Notwithstanding the foregoing, Customer may hire/contract with Jackson Communications (Motorola's subcontractor) for other work outside this agreement, (e.g., emergency warning sirens).

Section 16. MATERIALS, TOOLS AND EQUIPMENT

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

Section 17. GENERAL TERMS

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

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

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

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

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

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

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

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

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

**MOTOROLA SOLUTIONS****SERVICE AGREEMENT**

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

Contract Number: USC000005940
Contract Modifier: R31-OCT-18 19:59:29

Date: 30-JAN-2019

Company Name: Ridgeland, City Of

Attn.:

Billing Address: P O Box 875

City, State, Zip Code: Ridgeland, MS 39158

Customer Contact: Craig Cotten

Phone: 601.853.7955

P.O.#: N/A

Customer #: 1000288317

Bill to Tag#: 0001

Contract Start Date: 01-MAR-2019

Contract End Date: 29-FEB-2020

Payment Cycle: ANNUALLY

Currency: USD

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
7 95 30 80 75 1	LSV00S00153A	***** Recurring Services ***** LOCAL DEVICE SUPPORT APX7500 XTS2500 XTS5000 XTL2500 XTS1500 APX7500	\$1,472.94	\$17,675.28
Sub Total			\$1,472.94	\$17,675.28
Taxes			\$0.00	\$0.00
Grand Total			\$1,472.94	\$17,675.28
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS Motorola's XTL family of mobile radios is approaching End of Life (EOL). It is understood and agreed that Motorola and Jackson Communications will use commercially reasonable efforts to provide replacement parts for Motorola manufactured XTL subscriber equipment during the duration of this proposed contract renewal. Motorola reserves the right to supply either assemblies or piece parts, and provides no guarantee of parts availability. If parts cannot be located, the radio will be returned to the customer un-repaired and will be removed from the contract.				
THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA SOLUTIONS				

Subcontractor(s)	City	State
Jackson Communications Inc	Pearl	MS

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

AUTHORIZED CUSTOMER SIGNATURE

TITLE

DATE

CUSTOMER (PRINT NAME)

Amanda McWilliams

MOTOROLA REPRESENTATIVE (SIGNATURE)

CSM

TITLE

2/26/2019

DATE

AMANDA MCWILLIAMS

MOTOROLA REPRESENTATIVE (PRINT NAME)

(615) 809-4911

PHONE

Company Name : Ridgeland, City Of
Contract Number : USC000005940
Contract Modifier : R31-OCT-18 19:59:29
Contract Start Date : 01-MAR-2019
Contract End Date : 29-FEB-2020

Service Terms and Conditions

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

Section 1. APPLICABILITY

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

Section 2. DEFINITIONS AND INTERPRETATION

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

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

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

Section 3. ACCEPTANCE

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

Section 4. SCOPE OF SERVICES

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

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

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

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

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

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

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

Section 5. EXCLUDED SERVICES

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

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

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

Section 6. TIME AND PLACE OF SERVICE

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

Section 7. CUSTOMER CONTACT

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

Section 8. INVOICING AND PAYMENT

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date.

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 At the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed. Should the annual inflation rate increase greater than 5% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 5%. The Midwest Region Consumer Price Index (https://www.bls.gov/regions/mountain-plains/news-release/consumerpriceindex_midwest.htm), All items, Not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics

Section 9. WARRANTY

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

Section 10. DEFAULT/TERMINATION

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

termination to the defaulting party.

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

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT.** No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision. The terms of this section 11 shall only apply to the extent permitted by applicable Mississippi law.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

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

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

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

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

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

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

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

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

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of

Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law. Notwithstanding the foregoing, Customer may hire/contract with Jackson Communications (Motorola's subcontractor) for other work outside this agreement, (e.g., emergency warning sirens).

Section 16. MATERIALS, TOOLS AND EQUIPMENT

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

Section 17. GENERAL TERMS

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

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

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

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

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

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

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

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

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



February 26, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Natchez Trace Parkway Agreement

Please review for approval the attached General Agreement between the United States Department of the Interior, National Park Service and the Ridgeland Police Department which establishes the terms and conditions under which emergency assistance will be provided in and outside the boundaries of the Natchez Trace Parkway within the City of Ridgeland.

Your approval will be greatly appreciated.

Attachments (1)

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

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

GENERAL AGREEMENT
between
UNITED STATES DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE
NATCHEZ TRACE PARKWAY
and
RIDGELAND POLICE DEPARTMENT

ARTICLE I. BACKGROUND AND OBJECTIVES

This General Agreement (Agreement) is entered into by and between the United States Department of the Interior ("DOI"), National Park Service ("NPS"), acting through the Superintendent of the NATCHEZ TRACE PARKWAY ("Park"), and Chief of Police for RIDGELAND Police Department, (jointly "the Parties", individually "Party") to establish the terms and conditions under which emergency assistance will be provided in and outside the boundaries of the Park within the City of RIDGELAND.

As used in this Agreement:

The term "Chief Ranger" means the Park's senior law enforcement officer.

The term "Police Chief" means the Municipality's senior law enforcement officer.

The term "cooperating agency" means the agency without primary responsibility for law enforcement activity in the referenced geographic area but who provides law enforcement assistance to the lead agency.

The term "lead agency" means the agency with primary responsibility for law enforcement activity in the referenced geographic area.

The term "National Park System", as defined in Title 54 includes any area of land and water administered by the Secretary of the DOI ("Secretary") through the NPS for park, monument, historic, parkway, recreational or other purposes.

The term "Park" encompasses the entity and area authorized by 16 U.S.C. § 460, *et seq.*

The term "Park Ranger(s)" refers to person(s) designated by the Secretary, as authorized by 54 U.S.C. § 102701, to "... maintain law and order and protect persons and property within areas of the National Park System", also known as Park Ranger(s) (Law Enforcement).

The term "Police Department" is used individually to refer to and include the Chief of Police *and* to persons employed and certified by the City of RIDGELAND as qualified law enforcement officers to perform law enforcement within the territorial jurisdiction of the Municipality and for purposes of 54 U.S.C. § 102701 is recognized as a "nearby law enforcement agency".

The term "Municipality" refers to the City of RIDGELAND.

The term "Superintendent" refers to the Superintendent of the Park.

The following authorities are relevant to the NPS:

1. Pursuant to the provisions of the Act of Congress approved August 25, 1916, entitled "An Act to establish a National Park Service, and for other purposes" (54 U.S.C. § 100101), as amended and supplemented, the Secretary, acting through the NPS, has the primary authority, jurisdiction and responsibility to maintain law and order and to protect persons and property within the National Park System. The responsibility to maintain law and order and to protect persons and property within the Park cannot be delegated to State and local governments. 54 U.S.C. § 102701(b)(3).
2. The Congress of the United States established the Park in 1938 to be administered by the Secretary as a unit of the National Park System in accordance with the provisions of 16 U.S.C. § 460 *et seq.* and the laws applicable generally to units of the National Park System [54 U.S.C. § 100101(a)].
3. Pursuant to 54 U.S.C. § 102701, the Secretary is authorized to designate certain officers or employees of DOI to maintain law and order and to protect persons and property within areas of the National Park System.
4. Pursuant to 54 U.S.C. § 102701, to facilitate the administration of the National Park System, the NPS is authorized to render emergency rescue, firefighting and cooperative assistance ("emergency assistance") outside the National Park System to nearby law enforcement and fire prevention agencies and for related purposes.
5. Pursuant to 54 U.S.C. § 102701, the NPS is authorized to "cooperate, within the National Park System, with any State or political subdivision thereof in the enforcement [or] supervision of the laws or ordinances of that State or subdivision. . . ."
6. On February 3, 1983, concurrent jurisdiction over all lands within the exterior boundaries of the Park was established in accordance with the requirements of the Mississippi Code 1942 Annotated § 5970; Laws, 1935, Chapter 52 (Mississippi Code 1972 Annotated § 55-5-17) and the United States Code, 40 U.S.C. § 255 (presently 40 U.S.C. § 3112).
7. Pursuant to Mississippi Code Annotated (Miss. Code Ann.) § 99-3-1, when acting in cooperation with local law enforcement officers, Park Rangers are authorized to make arrests for crimes and offenses outside the boundary of the Park but within the Municipality.

The following authorities are relevant to the Police Department:

1. Pursuant to Miss. Code Ann., § 21-21-1 the chief of police "shall have control and supervision of all police officers employed by said municipality."
2. Pursuant to the provisions of Miss. Code Ann. § 21-21-35, the chief of police of any municipality is authorized to "assist any other municipality...when there exists in such other municipality a need for the services of additional law enforcement officers to protect the health, life and property of such other municipality."

Because both Parties recognize through long experience that violations affecting the safety and welfare of citizens, property and resources under their protection frequently involve individuals and groups operating across jurisdictional boundaries; and

Because the NPS and the Police Department have determined and agreed that providing coordinated law enforcement in and around the Park will be mutually advantageous to the effective enforcement of the law; and

Because it is to the mutual benefit of the Parties to work in harmony and to cooperate in the use of trained personnel and equipment to maximize the efficient use of limited resources where threats to human life and property arise within their respective jurisdictions,

The Parties agree as follows:

ARTICLE II. STATEMENT OF ACTIVITIES

A. LAW ENFORCEMENT OPERATIONS AND ASSISTANCE WITHIN THE PARK

The Parties mutually understand and agree that:

1. The NPS has the primary responsibility for maintaining law and order and for the protection of persons, property and resources within the geographic boundaries of the Park through the enforcement of all applicable Federal laws and regulations and that the responsibility cannot be delegated to a State or local agency.

2. The NPS has primary responsibility for investigations and arrests for violations of all Federal laws in the absence of investigation by other Federal law enforcement agencies having jurisdiction.

3. The NPS has primary responsibility for the investigation of accidents, injuries and fatalities occurring to all persons in the Park. For those persons injured or killed while acting within the scope of employment for the municipality or the State, the Police Department has primary responsibility. This Agreement shall not supersede the jurisdiction of the Federal Bureau of Investigation (FBI) for the investigation of fatalities on Federal lands.

4. The NPS will notify the Police Department, as soon as practicable under the circumstances, of any deaths (natural or otherwise) occurring within the Park.

5. The NPS will notify the Police Department, as soon as practicable under the circumstances, when a State felony is committed within the Park. The Police Department may dispatch its own investigative personnel to be briefed by NPS personnel and to cooperate in the investigation with NPS and/or other Federal law enforcement personnel.

6. The NPS will be responsible for notifying the Municipality Coroner of fatalities occurring within the Park and for notification of the decedent's next of kin, except in those cases when the decedent(s) and/or family members of the decedent(s) are residents of the municipality. In such incidents, the Police Department will be responsible for notification of the decedent(s)'s next of kin.

7. The NPS and the FBI will be responsible for the investigation of Park Ranger-involved shootings within the Park. The NPS and/or the FBI may request from the Police Department the assistance of investigators and/or the use of other resources, such as scene and evidence processing teams, in the investigation of such shootings.

8. The Police Department may enforce State law within the territorial limits of the Municipality. However, unless the NPS determines otherwise, the NPS will lead response coordination and investigation of crimes and other incidents occurring within the Park over which both Parties may assert jurisdiction. If the NPS determines that it will not take the lead, the NPS will notify the Police Department and request that it lead the response coordination and investigation.

9. The Police Department agrees to immediately, as circumstances allow, notify the NPS Communications Center when the Police Department is notified of or observes accidents, injuries, incidents or violations of law within the Park. The Police Department agrees to notify the NPS in a timely manner of any information known and/or received about or related to crimes committed within the Municipality against Park resources, property, visitors, or residents. Further, the Police Department agrees to advise the NPS in a timely manner of any law enforcement actions or activities undertaken within the Park by the Police Department.

10. The first Party to witness an emergency incident shall take action. An emergency incident is to be generally defined as a situation stemming from an unexpected occurrence that requires immediate action and may include one or more of the following:

- a. Emergency responses such as life or death incidents, serious injury/fatality, accident/incident scenes, crime scenes involving the protection of human life, Police Department or Park Ranger in trouble, threats to the health or safety of the public;
- b. Incidents directly affecting public safety or health or resource protection;
- c. Probable cause felonies and felonies committed in the presence of and observed by the Police Department or a Park Ranger; and
- d. Misdemeanors committed in the presence of the Police Department or Park Ranger that present an immediate threat to public health or safety.

11. Under the circumstances listed in this SUBSECTION A., either (1) upon receiving an official request from the NPS or (2) without request if the Police Department first witnesses an emergency incident, the Police Department shall respond, in the spirit of mutual assistance, to the emergency incident to the extent of available personnel, equipment and finances, with the understanding that limits on the response provided will vary depending upon the seriousness of the emergency incident, the duration of the incident and the distances involved.

12. When the Police Department is the first responder to an emergency incident, it will provide initial assessment, stabilization, scene security, and where necessary, detention of witnesses and/or suspects. Upon the arrival of a Park Ranger at the emergency incident, the Police Department will relinquish control to the Park Ranger, but will continue to provide assistance, consistent with this Agreement, if requested by the Park Ranger.

13. To the extent authorized by law, each Party will honor any limitations placed upon the use, release or dissemination of information received from the other Party concerning emergency incidents.

B. LAW ENFORCEMENT OPERATIONS AND ASSISTANCE INSIDE THE MUNICIPALITY AND OUTSIDE THE BOUNDARY OF THE PARK

The Parties mutually understand and agree that:

1. The Police Department has the primary responsibility for maintaining law and order and for the

protection of persons, property and resources within the Municipality and outside the boundaries of the Park.

2. Park Rangers have the authority to pursue outside the exterior boundary of the Park a person who is fleeing from within the Park to avoid arrest.

3. Park Rangers have the authority to execute warrants and other process issued by a competent jurisdiction for offenses committed within the boundary of the Park.

4. Park Rangers have the authority to conduct investigations in the Municipality for Federal offenses committed within the boundary of the Park. The Parties agree that Park Rangers, when circumstances allow, will provide advance notification to the Police Department of such investigations being conducted and of any search and/or arrest warrants being executed by Park Rangers outside the Park within the Municipality.

5. The NPS agrees to immediately, as circumstances allow, notify the Police Department when the NPS is notified of or observes accidents, injuries, incidents or violations of law outside the Park within the Municipality. The NPS agrees to notify the Police Department in a timely manner of any information known and/or received about or related to crimes committed within the Municipality outside the Park.

6. The NPS may take action outside the Park in an emergency incident, which is to be generally defined as a situation stemming from an unexpected occurrence that requires immediate action and may include one or more of the following:

- a. Emergency responses such as life or death incidents, serious injury/fatality accident/incident scenes, crime scenes involving the protection of human life, officer in trouble, threats to the health or safety of the public;
- b. Incidents directly affecting public safety or health or resource protection;
- c. Probable cause felonies and felonies committed in the presence of and observed by a Park Ranger; and
- d. Misdemeanors committed in the presence of a Park Ranger that present an immediate threat to public health or safety.

7. Under the circumstances listed in this SUBSECTION B., either (1) upon receiving an official request from the Police Department or (2) without request if a Park Ranger first witnesses an emergency incident, the NPS will respond, in the spirit of mutual assistance, to the emergency incident to the extent of available resources, with the understanding that limits on the response provided will vary depending upon the seriousness of the emergency, the duration of the incident and the distances involved.

8. When a Park Ranger is the first responder to an emergency incident outside the Park, the Park Ranger will provide initial assessment, stabilization, scene security, and where necessary, detention of witnesses and/or suspects. Upon the arrival of the Police Department at the emergency incident, the Park Ranger will relinquish control to the Police Department, but will continue to provide assistance, consistent with this Agreement, if requested by the Police Department.

9. When acting in accordance with the provisions of this Agreement, a Park Ranger shall be deemed to be acting in cooperation with the Office of the Chief of Police. Under current NPS policy, however, outside the Park within the Municipality, Park Rangers may exercise the arrest authority provided by Miss. Code Ann. § 99-3-1 only under the circumstances set forth in B.6, above.

C. REQUESTING ASSISTANCE

The Parties mutually understand and agree that in the event of an emergency incident, as defined in this Agreement:

1. Unless precluded by exigent circumstances, the lead agency will request assistance from the cooperating agency as necessary to respond to the emergency incident.
2. Unless precluded by exigent circumstances, requests for NPS assistance shall be approved by the Chief Ranger or his designee at the time of the request. Unless precluded by exigent circumstances, requests for Police Department assistance shall be approved by the Police Chief or his designee at the time of the request.
3. The Police Department and Park Rangers are responsible for notifying their respective Communications Center that a request for assistance has been made or received. Each Party's Communications Center is responsible for notifying appropriate supervisory personnel within its organization.

D. GENERAL PARAMETERS FOR ASSISTANCE

The Parties mutually understand and agree that:

1. The Police Department or Park Rangers who in the performance of their official duties observe an emergency incident in the other Party's jurisdiction shall:
 - a. Secure and manage the scene of the incident;
 - b. As quickly as circumstances permit, notify the lead agency Communications Center of the incident;
 - c. As quickly as circumstances permit, notify the cooperating agency's Communications Center of the incident;
 - d. Relinquish control of the incident to the first arriving Police Department/Park Ranger from the lead agency, regardless of their rank; and
 - e. Discontinue assistance when:
 - (i). The lead agency has sufficient resources at the incident to manage/control the incident;
 - (ii). The emergency no longer exists; or
 - (iii). Requested to do so by the lead agency or by a supervisor in their own agency.
2. The Police Department or Park Rangers who respond to a request for assistance to an emergency incident shall:
 - a. Notify their respective Communications Center, if not yet notified;
 - b. Report to a representative of the lead agency;
 - c. Provide cooperative assistance to the lead agency, subject to the laws, regulations and policies of their employing agency; and
 - d. Discontinue assistance when:
 - (i). The lead agency has sufficient resources at the incident to manage/control the incident;
 - (ii). The emergency no longer exists; or
 - (iii). Requested to do so by the lead agency or by a supervisor in their own agency.

E. COORDINATION OF ASSISTANCE

The Parties mutually understand and agree that:

1. The emergency incident commander of the lead agency shall coordinate the activities of all Police Department personnel/Park Rangers who are rendering emergency or supplementary assistance, provided that coordination of the Police Department/Park Rangers from the cooperating agency shall be exercised through a supervisor or other employee designated by the cooperating agency and identified to the on-scene commanding officer of the lead agency.
2. When possible, the Parties agree to:
 - a. Assign assisting Police Department/Park Rangers to one or more Police Department/Park Rangers from the lead agency.
 - b. Utilize Unified Incident Command or incorporate a Police Department/Park Ranger, preferably a supervisor, from the cooperating agency as an agency representative in the incident command structure of the lead agency.
3. Coordination of the law enforcement emergency incidents within the Park will utilize the Incident Command System.

F. COMPENSATION FOR EMERGENCY INCIDENT ASSISTANCE

The Parties mutually understand and agree that:

1. Neither the Police Department nor Park Rangers shall receive any monetary compensation for services rendered pursuant to this Agreement except through their respective agency.
2. Each Party shall bear its own costs for furnishing services under this Agreement, and neither Party shall collect reimbursement for those costs from the other.
3. Nothing in this Agreement shall be construed to bind either Party to expend in any one fiscal year any sum in excess of funds appropriated by its governing body or allocated by the Party for the purpose of this Agreement.
4. Any and all claims, demands, and causes of action against the other Party and its employees are waived by each Party and its employees and each Party and its employees are released from any and all liability arising out of or resulting from activities in compliance with this Agreement. Each Party shall be solely responsible for any and all claims, demands, and causes of action filed against the Party by third parties arising out of or resulting from the activities of its employees pursuant to this Agreement, including, but not limited to, the costs of investigating and defending against such claims, demands, and causes of action and the costs of paying any compromise settlement, judgments, assessed costs, or fees (including attorney's fees).

G. JOINT RESPONSIBILITIES

The Parties mutually understand and agree that:

1. The Chief Ranger of the Park and the Police Chief shall jointly administer this Agreement.

2. The NPS and the Police Department will provide mutual assistance upon request during emergency incidents, including public safety incidents, civil disturbances, or natural disasters, occurring within or adjacent to the Park in the Municipality, to the extent of available resources and to the extent permitted by law and the terms of this Agreement.

3. The Police Department and Park Rangers providing assistance shall be on duty and, will be, to the extent possible, in uniform and in a marked vehicle of their employing Party.

4. Park Rangers and the Police Department exercising authority vested by the other Party under this Agreement shall carry the identifying credentials issued by their employing Party.

5. The Police Department and Park Rangers providing emergency assistance pursuant to this Agreement shall remain under the authority and control of their employing Party and shall be subject to the laws, regulations and policies of their employing Party.

6. The actions of the Police Department and the Park Rangers taken in compliance with the terms of this Agreement shall be deemed as occurring within the scope of their employment with their employing Party and shall be deemed as acting in cooperation with the other Party. The Police Department and the Park Rangers acting in compliance with the terms of this Agreement shall not be deemed to be employees, agents or borrowed servants of the other Party.

7. Each Party will provide the other Party with incident reports when such reports are needed by the other Party, subject to any legal and policy constraints of the providing Party. Only to the extent authorized by law, the release of reports to third parties, including, for example, other cooperating agencies, may occur but shall be subject to prior review by the providing Party.

8. When incidents within the Park within the Municipality attract media attention, news and information releases will be coordinated between the NPS and the Police Department. All investigations of offenses occurring within the Park that meet State thresholds for felony categorization will be credited in news releases generated by both Parties as being cooperatively and jointly undertaken by both the NPS and the Police Department, as well as any other entity or agency with significant involvement.

9. Joint reviews of mutual aid incidents will be conducted, when appropriate. Reviews may range from on-scene discussions among field personnel to scheduled meetings chaired by the Chief Ranger or his designee and the Chief of Police or his designee.

10. The NPS and the Police Department shall be authorized to transmit and receive radio transmissions on authorized radio frequencies assigned to each Party while cooperating during an emergency incident, search and rescue operation, or other matter subject to this Agreement and requiring immediate communication.

11. Subject to availability of personnel and materials, the Parties agree to cooperate in law enforcement training opportunities and to share special resources and equipment.

12. Nothing in this Agreement shall be construed as affecting or influencing the prosecutorial authorities, responsibilities and prerogatives of the U.S. Attorney General, the United States Attorney, the State Attorney General or the County Prosecutor.

13. On an annual basis, the Parties will assign a supervisor to “ride along” with a supervisor of the other Party, for the purpose of fostering a mutual understanding of the other Party’s responsibilities and methods of operation and for the purpose of fostering interagency cooperation.

ARTICLE III. TERM OF AGREEMENT

Unless it is terminated earlier by a Party pursuant to Article VI below, this Agreement shall be effective through May 31, 2021 from the date of completion of the following:

1. Execution by the authorized signatories; and
2. As may be required by the laws of the State of Mississippi, a copy of the fully executed Agreement is duly recorded.

ARTICLE IV. NOTICE

All notices regarding this Agreement shall be directed to the following Key Official for each Party:

For the National Park Service:

Chief Park Ranger Sarah Davis, (662) 680-4014

For the Police Department:

[name, title and contact information.]

Should the Key Official or the contact information for a Key Official change, advance written notice of such change shall be provided to the other Party.

ARTICLE V. PROPERTY UTILIZATION

Unless otherwise agreed to in writing by the Parties, any property furnished by one Party to the other shall remain the property of the furnishing Party.

ARTICLE VI. MODIFICATION AND TERMINATION

This Agreement, including any attachments and/or documents incorporated by reference, is the sole and entire agreement of the Parties. This Agreement may be modified only by a written instrument executed by both Parties and attached hereto.

Either Party may terminate this Agreement by providing the other Party with sixty (60) days advance written notice.

ARTICLE VII. STANDARD CLAUSES

A. Civil Rights. During the performance of this Agreement, the Parties shall not discriminate against any person because of race, color, religion, sex, disabilities, age, sexual orientation or national

origin. The Parties will take affirmative action to ensure that applicants are employed without regard to their race, color, religion, sex, disabilities, age, sexual orientation or national origin.

B. Promotional Materials. The Municipality and Police Department shall not publicize or otherwise circulate promotional material (such as advertisements, sales brochures, press releases, speeches, still and motion pictures, articles, manuscripts or other publications, whether digital or hard copy) which state or imply endorsement by the Federal Government, the Department, any bureau or Government employee of a product, service, or position which the Municipality or Police Department represents. No release of information relating to this Agreement may state or imply that the Federal Government or any unit thereof approves the Municipality's or Police Department work product or considers the Municipality's or Police Department work product to be superior to other products or services.

C. Public Information Release. The Municipality and Police Department must obtain prior approval from the Chief Ranger for any public information release which refers to the Department of the Interior, or to any bureau, park unit, or employee (by name or title), or to this Agreement. The specific text, layout, photographs, etc., of the proposed release must be submitted with the request for approval.

The NPS must obtain prior approval from the Police Department for any public information release which refers to the Municipality or any employee (by name or title), or to this Agreement. The specific text, layout, photographs, etc., of the proposed release must be submitted with the request for approval.

D. Anti-Deficiency Act. As required by the Anti-Deficiency Act, 31 U.S.C. § 1341, nothing contained in this Agreement shall be construed as binding the NPS to expend in any one fiscal year any sum in excess of appropriations made by Congress for the purposes of this Agreement for that fiscal year, or other obligation for the further expenditure of money in excess of such appropriations.

E. The Police Department is not an agent or representative of the United States, the Department of the Interior, or the NPS, nor shall the Police Department represent itself as such to any third party. The NPS is not an agency or representative of the Police Department, or the Municipality or of the State of Mississippi, nor shall the NPS represent itself as such to any third party.

F. Unless expressly stated herein, nothing in this Agreement is intended to grant any rights or provide any benefits to any third party.

G. Nothing in this Agreement shall preclude the NPS or the Police Department from entering into similar agreements with other parties or providers at such times and places as may be necessary to carry out the missions of the NPS or the Police Department.

H. Nothing contained in this Agreement shall be construed or applied to limit or restrict the investigative jurisdiction of any Federal law enforcement agency, and nothing shall be construed or applied to affect any right of the jurisdiction of the State of Mississippi to exercise civil and criminal jurisdiction within the Park.

I. This Agreement supersedes all prior agreements between the Parties regarding the matters set forth herein.

ARTICLE VIII. AUTHORIZING SIGNATURES

U. S. DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE
NATCHEZ TRACE PARKWAY

By _____
Superintendent Mary Risser

Date

RIDGELAND POLICE DEPARTMENT

By _____
Chief John Neal

Date



February 26, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: TCSWare Service Agreement

Please review for approval the attached Service Agreement between the Ridgeland Police Department and TCSWare, Inc. This service agreement is for maintenance and repair services for all mobile computers, cameras and related accessories.

Your approval will be greatly appreciated.

CC: Craig Cotton

Attachments (1)

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

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

SERVICE AGREEMENT

This Service Agreement is made and entered into this the 1st of April, 2019 (the "Effective Date"), by and between the City of Ridgeland, Mississippi on behalf of the City of Ridgeland Police Department ("Ridgeland"), and TCSware, Inc., a Mississippi corporation ("TCSware"). In consideration of services to be provided or work to be performed by TCSware, and in consideration of the payments which are to be made by Ridgeland to TCSware for such services or work, Ridgeland and TCSware agree as follows:

1. **SERVICES TO BE PERFORMED:** TCSware agrees to perform maintenance and repair services for all computers and cameras and related accessories (the "Computer Equipment") owned by Ridgeland and purchased for or used exclusively in the City of Ridgeland Police Department, including providing all labor and parts (the "Services"). A list of all of the Computer Equipment to which such maintenance and repair obligations applies as of the Effective Date of this Service Agreement is detailed in Exhibit "A." Exhibit "A" shall be amended from time to time by agreement of the parties to include any additional Computer Equipment purchased by Ridgeland for the sole use of the Ridgeland Police Department, and any such additional Computer Equipment shall be serviced under this Agreement at no additional charge. Services shall be provided on a twenty-four (24) hour, seven days per week basis, subject to the Service Protocol detailed in Paragraph 4 of this Agreement. TCSware shall, at its sole cost, risk, and expense, furnish all labor and equipment (unless otherwise specified) necessary to perform the Services and shall diligently pursue the Services to completion.
2. **WARRANTY:** TCSware warrants that all Services shall be performed in accordance with good professional practices and shall be performed in a manner consistent with competent service providers providing similar services. All labor is warranted for a period of ninety (90) days after completion of the Services associated with the labor, and upon notification of the warranty claim, TCSware shall promptly re-perform any labor that does not meet these warranties. Additionally, TCSware agrees to transfer to Ridgeland any and all third party warranties for parts, software or other items that TCSware installs for Ridgeland.
3. **WORK ORDERS:** Ridgeland and TCSware shall endeavor to document the scope of each item of Service pursuant to written work order, which scope of work shall become a part of this Agreement. All Services shall be governed by this Agreement, regardless of whether or not such Services are further documented by written work order. Time is of the essence as to all aspects of this Agreement.
4. **SERVICE PROTOCOL:** Ridgeland shall designate at least one (1) individual who shall be the main point of contact for TCSware (the "Ridgeland Contact"). Ridgeland shall use reasonable efforts to ensure that requests for Services are made through the Ridgeland Contact. TCSware is providing twenty-four (24) hour, seven (7) days per week service under this Agreement. Non-emergency calls for Services should be

made to the help desk center between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday with the exception of the following holidays: Fourth of July, Thanksgiving Day, Christmas Day, New Years Day, Labor Day and Memorial Day (the "Normal Business Hours"). All service calls shall be made to the following telephone number: (601) 932-8271. In the event that Ridgeland PD deems it appropriate to contact a TCSware manager, the order and points of contact are the following:

1 st call –	Nick Breazeale	(601) 940-9715
2 nd call –	Matt Lingle	(601) 316-9868
3 rd call –	Joe Payne	(601) 906-7924

TCSware will give Ridgeland PD adequate written notice of any changes in any contact telephone numbers. TCSware guarantees that the telephone response time for service calls shall be two (2) hours or less, and the onsite response time for service calls shall be four (4) hours or less.

5. **INDEPENDENT CONTRACTOR:** TCSware is an independent contractor and neither TCSware nor TCSware's principals, partners, employees, or subcontractors are servants, agents or employees of Ridgeland. TCSware shall control the manner and method of prosecuting the Services and shall permit Ridgeland's representatives to inspect the work product produced in connection with the Services. As an independent contractor, TCSware agrees to comply with all laws, rules, and regulations, whether federal, state, or municipal, which now or in the future may be applicable to the Services or to TCSware's business, equipment, or employees engaged in or connected with performance of the Services. TCSware warrants that it has all requisite skill, knowledge and experience necessary to perform the Services it will perform, that its employees and agents have been trained to follow all applicable laws, rules, and regulations and work safely, and that all of its equipment has been thoroughly tested and inspected and is safe, sufficient and free of any defects, latent or otherwise. TCSware acknowledges that Ridgeland will rely upon these representations.

6. **INSURANCE:**

5.1. Requirements. TCSware shall procure and maintain in place at all times when Services are being performed, at its sole expense, with solvent insurers acceptable to Ridgeland, policies of insurance with the coverages and policy limits set forth below (the "TCSware Insurance Requirements"):

- a. Commercial General Liability Insurance with minimum limits of \$1,000,000;
- b. Business Automobile Liability Insurance for owned, scheduled, non-owned, and hired automobiles, with a combined single limit of no less than \$1,000,000 per accident;

- c. Workers Compensation Insurance in accordance with applicable law and Employer Liability Insurance with minimum limits of \$1,000,000

If the above insurance is written on a claims-made basis, it shall be maintained continuously for a period of no less than 3 years after the date of final completion of the services authorized. The insurance shall have a retroactive date of placement prior to, or coinciding with, the date services are first provided that are governed by the terms of this Agreement.

The TCSware Insurance Requirements are intended to establish the minimum standards of insurance protection required by Ridgeland and shall not be construed to limit the liabilities and indemnity obligations of TCSware otherwise provided for in the Agreement.

5.2 Certificates. TCSware shall furnish to Ridgeland Certificates of Insurance evidencing compliance with the TCSware Insurance Requirements, which Certificate(s) shall: (a) name Ridgeland and its affiliates as additional named insured to the extent of TCSware's obligations pursuant to the this agreement; (b) contain a statement that TCSware's insurers waive all rights of subrogation against Ridgeland and its affiliates; and (c) contain an undertaking on the part of TCSware's insurers to provide Ridgeland with not less than 30 days written notice of cancellation or material modification of the insurance evidenced thereby. No Services shall be commenced or monies paid for Services performed by TCSware until such certificates are furnished, provided that commencement of or payment for Services without a properly completed Certificate of Insurance shall not constitute a waiver of any rights of Ridgeland.

7. **SUBCONTRACTORS:** TCSware shall not hire subcontractors to perform any portion of the Services covered hereby, in whole or in part, without Ridgeland's prior written consent, provided that delegation of any portion of the Services to a subcontractor shall not relieve TCSware of its obligations hereunder. Subject to the foregoing, any contracts made by TCSware for the furnishing of any services or material by a subcontractor in connection with the Services shall contain indemnity protection and insurance protection for Ridgeland, a conflicts provision, and an applicable law provision, all identical to those used in this Agreement. Unless such contracts contain such identical provisions, any personnel engaged and property used in the furnishing of such Services shall be deemed agent and employees and property of TCSware for the purpose of determining TCSware's indemnity obligations and TCSware's other obligations under this Agreement.
8. **TERM:** The term of this Agreement is one (1) year commencing as of the Effective Date (the "Initial Term"), Unless notice of non-renewal is given by either party not less than thirty (30) days prior to the expiration of the then current term, this Agreement shall automatically renew for up to four additional consecutive one (1) year terms (each a "Renewal Term"). The Primary Term and all Renewal Terms are sometimes referred to herein collectively as the "Term." However, the termination of

this Agreement shall not relieve either party of its respective obligations and liabilities hereunder incurred through the effective date of such termination and further provided that TCSware's obligations pursuant to paragraphs 2, 6, 7, 10, 13, 17 and 18 hereof shall survive termination.

9. **PAYMENT; LIENS:** TCSware shall charge Four Thousand Eight Hundred Sixty five and no/100 Dollars (\$4,865.00) per month for the Services, payable within thirty (30) days from Ridgeland PD's receipt of the invoice. However, the annual fees for the security suite used on the Computer Equipment, the purchase price for any new computers, cameras or related accessories purchased by Ridgeland (excluding new repair or replacement parts), and any damage to the Computer Equipment due to the negligence or willful misconduct of Ridgeland are specifically excluded as items covered under the monthly fee and shall be charged in addition to the monthly fee. TCSware shall submit invoices itemizing fees and expenses in detail satisfactory to Ridgeland. At the beginning of each Renewal Term, TCSware may modify the monthly charge for the Services, subject to giving Ridgeland written notice of the increase or decrease in fees ninety (90) days prior to the start of the Renewal Term in which the fees will apply.

TCSware shall pay promptly any and all amounts owing for services performed, services rendered, or materials furnished in connection with the Services so that no lien shall ever be permitted to attach to property of Ridgeland as the result of such Services. TCSware hereby agrees to defend and indemnify Ridgeland for any and all such claims and liens which in any way arise out of or are related to any operations by TCSware hereunder.

10. **DISPUTE PROVISION:** In instances where this is a dispute regarding whether maintenance or repairs of Computer Equipment are covered under the monthly fee, Ridgeland shall send a written notice of the disputed charge to TCSware. Within thirty (30) days from receipt of the notice, representatives from both parties will meet to discuss the disputed charge and shall use their best efforts to come to an equitable solution.
11. **ENTIRE AGREEMENT; CONFLICT:** This Agreement constitutes the entire agreement among the parties and supersedes all prior oral and/or written agreements or understandings among the parties with respect to the transactions contemplated hereby. Any waiver, alteration, or modification of any of the provisions of this Agreement or cancellation or replacement of this Agreement shall not be valid unless in writing and signed by the party against which such waiver, alteration or modification is sought to be enforced. Any additional or conflicting terms or conditions contained in any purchase order, work order, confirmation of purchase order, or other documentation issued by TCSware are expressly excluded and shall not be binding upon Ridgeland unless included in a written addendum to this Agreement and signed by an authorized representative of Ridgeland.

12. **CONFIDENTIALITY:** All materials, information, data, papers, drawings and other records belonging to Ridgeland in TCSware's possession shall be returned to Ridgeland upon termination of this Agreement or at any earlier time upon its request, regardless of any dispute regarding the amount to be paid under this Agreement. TCSware agrees to receive and hold in confidence any information imparted to it or its subcontractors by Ridgeland which pertains to Ridgeland in any manner, and which is not the subject of general public knowledge. TCSware agrees that upon termination or cancellation of this Agreement, it shall immediately cease any further use of Ridgeland's computer systems or network and return to Ridgeland any information related to such systems or network. Further, TCSware agrees to abide by all of Ridgeland's policies and procedures applicable to such use and access.

TCSware shall include the foregoing provisions in all subcontracts in which it enters so that Ridgeland and TCSware shall have the same rights herein set forth with respect to each subcontractor.

13. **APPLICABLE LAW:** This Agreement shall be governed by and construed in accordance with the laws of the state of Mississippi without reference to its conflicts of law principles. Any proceeding arising out of or relating to this Agreement shall be brought in the courts of the State of Mississippi, County of Rankin, or, if it has or can acquire jurisdiction, in the United States District Court for the Southern District of Mississippi.
14. **SAVINGS CLAUSE:** If any provision herein is held to be partially or completely contrary to law and/or unenforceable, the Agreement shall be deemed to be amended to modify partially or completely (including, if necessary, deletion of such provision) such provision or portion thereof to the extent necessary to make it enforceable.
15. **WAIVERS:** No waiver by either party of any breach of any of the covenants or conditions herein contained shall be construed a waiver of any succeeding breach of the same or of any other covenant or condition.
16. **ENFORCEMENT:** If at any time Ridgeland shall find it necessary to retain counsel in an effort to enforce TCSware's obligations under this Agreement, Ridgeland shall be entitled to recover from TCSware its reasonable attorneys' fees and litigation expenses incurred in connection with any such efforts. If at anytime TCSware shall find it necessary to retain counsel in an effort to enforce Ridgeland's obligations under this Agreement, TCSware shall be entitled to recover from Ridgeland its reasonable attorneys' fees and litigation expenses incurred in connection with any such efforts.
17. **TAXES:** Unless otherwise required by law, TCSware has exclusive liability for all sales, use, excise, and other taxes, charges, or contributions with respect to or imposed on any Services performed by TCSware, including such taxes or contributions imposed on the wages, salaries or other payments to persons employed by TCSware or its subcontractors in the performance of this Agreement. TCSware

shall pay all such taxes, charges or contributions before delinquency or discount date and shall hold Ridgeland harmless from any liability and expense by reason of TCSware's failure to pay such taxes or contributions.

18. **NOTICES:** Any notice, request, instruction or other document to be given or furnished under this Agreement by any party to the other party shall be in writing and shall be delivered personally or shall be sent by facsimile transmission or registered or certified mail, postage prepaid, or by prepaid overnight delivery service to the following addresses or telecopier numbers:

Ridgeland PD

City of Ridgeland Police Department
Attn: Chief of Police

With a copy to:

TCSware

TCSware, Inc.
Attn: Joe Payne
3599 Old Brandon Road
Pearl, MS 39208
Fax:601-932-7399
Telephone:601-932-8271

[signatures on following page]

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the Effective Date.

CITY OF RIDGELAND, MISSISSIPPI

TCSWARE, INC.

BY: _____
Gene McGee, Mayor

BY: Joe Payne
Joe Payne, President

EXHIBIT A

Covered Products

Product
Description
Network Hardware:
Mobile Vision Server, Workstation, Burner
Mobile System Hardware:
Mobile Vision Camera, Panasonic Laptops, Jotto Desk Console
Installation IN-Car
Wireless system, installation of in car equipment

Special Notes/Instructions:

None

Conversion(s)

None

Hardware

None

Custom Programming/Custom Reports

None



police department

February 26, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property

The attached listed items were posted in three public places (Ridgeland Police Department, City of Ridgeland Library, and Ridgeland City Hall) for one hundred twenty (120) days as abandoned property and in accordance with MS Code Annotated 21-39-21. During that time, the property was unclaimed and is requested to be declared surplus property. These items were recovered and logged into RPD Evidence on February 1, 2018 in reference to case 2018001282.

All items will be sold and/or disposed of accordingly with the exception of the following two items which will be kept for use by the Ridgeland Police Department.

1. One (1) iPad Pro bearing serial number DMPVK4TQHP83
2. One (1) Apple USB-C to Digital AV adapter

Your consideration and approval of this request will be greatly appreciated.

Attachments (1)

CC: Craig Cotten

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

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

OFFICE OF THE DISTRICT ATTORNEY

MICHAEL GUEST

**DISTRICT ATTORNEY
TWENTIETH JUDICIAL DISTRICT
RANKIN/MADISON COUNTIES**

P. O. BOX 121
CANTON, MS 39046
PHONE (601)859-7838
FAX (601)859-8880

P. O. BOX 68
BRANDON, MS 39043
PHONE(601)825-1472
FAX(601)825-9605

NOTICE OF INTENTION TO DISPOSE OF ABANDONED PROPERTY

TO: Any and All Unknown Owners

You are hereby notified that the property listed and described below was recovered and is currently being held by the **Ridgeland Police Department**.

DESCRIPTION OF PROPERTY:

One (1) black and blue Victoria Secret underwear size small. Recovered by Ridgeland PD on 2/1/2018

One (1) purple Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) black Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) black and blue Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) tan Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) pink Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) pink Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) dark blue Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) purple Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) purple Victoria Secret underwear size small. Recovered by Ridgeland PD on 2/1/2018

One (1) dark red Victoria Secret underwear size small. Recovered by Ridgeland PD on 2/1/2018

One (1) dark pink Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) dark gray Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) dark purple Victoria Secret underwear size small. Recovered by Ridgeland PD on 2/1/2018

One (1) gray Victoria Secret underwear size small. Recovered by Ridgeland PD on 2/1/2018

One (1) dark blue Victoria Secret underwear size small. Recovered by Ridgeland PD on 2/1/2018

One (1) dark green Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) dark pink Victoria Secret underwear size small. Recovered by Ridgeland PD on 2/1/2018

One (1) pink Victoria Secret underwear size small. Recovered by Ridgeland PD on 2/1/2018

One (1) dark tan Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

Two (2) dark blue Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) white Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) dark purple Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) black sport Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) black Victoria Secret underwear size medium. Recovered by Ridgeland PD on 2/1/2018

Two (2) black Victoria Secret workout pants size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) teal Victoria Secret bra size 34C. Recovered by Ridgeland PD on 2/1/2018

One (1) purple Victoria Secret bra size 34C. Recovered by Ridgeland PD on 2/1/2018

One (1) black Victoria Secret bra size 34C. Recovered by Ridgeland PD on 2/1/2018

One (1) purple Victoria Secret bra size 34C. Recovered by Ridgeland PD on 2/1/2018

One (1) Nest 3 indoor security cameras S/N WS2717005HAC. Recovered by Ridgeland PD on 2/1/2018

Two (2) Nest Secure Alarm system. S/N AA411704THAC and S/N AA411704RZAC. Recovered by Ridgeland PD on 2/1/2018

One (1) iPad gray S/N DMPS1400GXPX. Recovered by Ridgeland PD on 2/1/2018

Two (2) iPad Pro S/N DMPVK4TQHP83 black & S/N DMPVL19FHP86 pink. Recovered by Ridgeland PD on 2/1/2018

Two (2) Apple MacBook Pro 15.4 inch screen. S/N C02V40BUHTDC & S/N C02VNBRJHTD5. Recovered by Ridgeland PD on 2/1/2018

One (1) Apple MacBook Pro 13 inch screen. S/N C02VK048HV2X. Recovered by Ridgeland PD on 2/1/2018

Four (4) black and gold Versace sunglasses in box and case. Recovered by Ridgeland PD on 2/1/2018

One (1) black and gold Gucci sunglasses in a red case. Recovered by Ridgeland PD on 2/1/2018

One (1) black and gold Gucci sunglasses in purple and gold case. Recovered by Ridgeland PD on 2/1/2018

One (1) brown Ray Ban sunglasses. Recovered by Ridgeland PD on 2/1/2018

One (1) black and gold Farva sunglasses. Recovered by Ridgeland PD on 2/1/2018

One (1) black and gold Versace sunglasses. Recovered by Ridgeland PD on 2/1/2018

One (1) gold Versace sunglasses. Recovered by Ridgeland PD on 2/1/2018

One (1) round black and silver glass care kit. Recovered by Ridgeland PD on 2/1/2018

One (1) package of Hugo Boss men's underwear size small. Recovered by Ridgeland PD on 2/1/2018

Seven (7) pair of white Adidas socks. Recovered by Ridgeland PD on 2/1/2018

Four (4) pair of black Adidas socks. Recovered by Ridgeland PD on 2/1/2018

One (1) pair of black Nike socks. Recovered by Ridgeland PD on 2/1/2018

One (1) pair of wool socks. Recovered by Ridgeland PD on 2/1/2018

One (1) white Calvin Klein men's underwear size small. Recovered by Ridgeland PD on 2/1/2018

One (1) external hard drive My Passport for Mac. S/N WDBFKF0010BBK-OB. Recovered by Ridgeland PD on 2/1/2018

Two (2) pair of wireless AirPods. S/N GFFVVKSYH8TT & S/N GFJWBP0H8TT. Recovered by Ridgeland PD on 2/1/2018

One (1) blue portable charging battery ONITE. Recovered by Ridgeland PD on 2/1/2018

One (1) Apple USB-C to Digital AV adapter. Recovered by Ridgeland PD on 2/1/2018

One (1) Nest Secure alarm system. S/N AA411707ZEAC. Recovered by Ridgeland PD on 2/1/2018

One (1) silver and black My Charge for phones. Recovered by Ridgeland PD on 2/1/2018

One (1) set of dinnerware Copper handles and silver ends. Seven (7) knives, Ten (10) spoons, and Ten (10) forks from Pier 1. Recovered by Ridgeland PD on 2/1/2018

One (1) wooden décor with red heart that says LOVE YOU MORE from Pier 1. Recovered by Ridgeland PD on 2/1/2018

One (1) green and white candle from Pier 1. Recovered by Ridgeland PD on 2/1/2018

One (1) gray FOX hat. Recovered by Ridgeland PD on 2/1/2018

One (1) black Nike Hat. Recovered by Ridgeland PD on 2/1/2018

One (1) bottle of COCO Chanel perfume. Recovered by Ridgeland PD on 2/1/2018

One (1) bottle of Dolce and Gabbana perfume. Recovered by Ridgeland PD on 2/1/2018

One (1) bottle Dior Homme perfume. Recovered by Ridgeland PD on 2/1/2018

One (1) bottle Valentino perfume. Recovered by Ridgeland PD on 2/1/2018

One (1) bottle Yves Saint Laurent perfume. Recovered by Ridgeland PD on 2/1/2018

One (1) bottle Bleu De Chanel perfume. Recovered by Ridgeland PD on 2/1/2018

One (1) bottle Sauvage perfume. Recovered by Ridgeland PD on 2/1/2018

One (1) purple Burberry jacket size extra small. Recovered by Ridgeland PD on 2/1/2018

One (1) gray North Face jacket size small. Recovered by Ridgeland PD on 2/1/2018

One (1) dark blue Burberry jacket size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) dark gray Patagonia jacket size small. Recovered by Ridgeland PD on 2/1/2018

One (1) black North Face jacket size extra small. Recovered by Ridgeland PD on 2/1/2018

One (1) pair of Levi Strauss jeans size 28 x 30. Recovered by Ridgeland PD on 2/1/2018

One (1) gray Nike pants size small. Recovered by Ridgeland PD on 2/1/2018

One (1) dark blue Armani pants size small. Recovered by Ridgeland PD on 2/1/2018

One (1) pair of blue sleep pants Ralph Lauren size small. Recovered by Ridgeland PD on 2/1/2018

One (1) black sweater Ralph Lauren size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) navy blue sweater Ralph Lauren size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) navy blue sweater Ralph Lauren size large. Recovered by Ridgeland PD on 2/1/2018

One (1) gray Nike T-Shirt. Recovered by Ridgeland PD on 2/1/2018

One (1) green hoodie Tommy Hilfiger size small. Recovered by Ridgeland PD on 2/1/2018

One (1) gray Lacoste Sport jacket size small. Recovered by Ridgeland PD on 2/1/2018

One (1) navy blue North Face jacket size small. Recovered by Ridgeland PD on 2/1/2018

One (1) Nike Oklahoma City basketball jersey size small. Recovered by Ridgeland PD on

2/1/2018

One (1) Nike Oklahoma City basketball jersey size large. Recovered by Ridgeland PD on 2/1/2018

One (1) Nike white Dri-Fit shirt size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) navy blue polo Ralph Lauren shirt size small. Recovered by Ridgeland PD on 2/1/2018

Two (2) black Ralph Lauren knit hats. Recovered by Ridgeland PD on 2/1/2018

One (1) tan Ralph Lauren knit hat. Recovered by Ridgeland PD on 2/1/2018

One (1) white men's underwear Calvin Klein size small. Recovered by Ridgeland PD on 2/1/2018

Two (2) black Adidas men's underwear size small. Recovered by Ridgeland PD on 2/1/2018

One (1) red men's underwear Tommy Hilfiger size small. Recovered by Ridgeland PD on 2/1/2018

One (1) orange men's underwear Tommy Hilfiger size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) green Adidas jacket size kids medium. Recovered by Ridgeland PD on 2/1/2018

One (1) black and gray Air Jordan jacket size small. Recovered by Ridgeland PD on 2/1/2018

One (1) red and black Air Jordan jacket size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) black and pink Adidas jacket size small. Recovered by Ridgeland PD on 2/1/2018

One (1) black Under Armour shorts size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) gray and black Ralph Lauren shirt size small. Recovered by Ridgeland PD on 2/1/2018

One (1) black and white Adidas shirt size small. Recovered by Ridgeland PD on 2/1/2018

One (1) white and black Adidas shirt size small. Recovered by Ridgeland PD on 2/1/2018

One (1) white and black Adidas shirt size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) beach themed Ralph Lauren swim trunks size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) blue and flowers style Ralph Lauren swim trunks size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) black and white Adidas shirt size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) red Adidas jacket size small. Recovered by Ridgeland PD on 2/1/2018

One (1) black Adidas jacket size medium. Recovered by Ridgeland PD on 2/1/2018

One (1) gray Express hat. Recovered by Ridgeland PD on 2/1/2018

One (1) black and white Nike hat. Recovered by Ridgeland PD on 2/1/2018

One (1) black Callaway hat. Recovered by Ridgeland PD on 2/1/2018

One (1) Ryobi bench grinder. Recovered by Ridgeland PD on 2/1/2018

One (1) JBL Boombox. Recovered by Ridgeland PD on 2/1/2018

One (1) Makita 18V Lithium Ion Brushless Cordless angle grinder. Recovered by Ridgeland PD on 2/1/2018

One (1) white comforter. Recovered by Ridgeland PD on 2/1/2018

Said vehicles and/ or property being subject to disposition under the provisions of Section 21-39-21 of the Mississippi Code of 1972, as amended, having been the receipt or recovery of lost, stolen, abandoned or misplaced personal property.

TO RECOVER SAID PROPERTY

If you claim an interest in the above-described property which is subject to notice under Miss. Code Ann. § 21-39-21 and wish to contest the disposition you must within **One Hundred and Twenty (120) days** after receipt of this Notice or of the date of the first publication of this Notice, file a written claim signed by you contesting the disposition.

If you file such a Notice, a copy of the said Notice must be served upon the attorney or representative providing this Notice by service of process in the same manner as in other civil cases. Said agent for process for the agency can be served at the following address:

**Madison/Rankin County District Attorney's Office
P. O. Box 121
Canton, MS 39046
Attention: Todd McAlpin**

If you do not file a claim stating an interest in the property within **one hundred and twenty (120) days** of the date of first posting of this notice, the above-described property will be declared abandoned and the Ridgeland Police Department shall distribute or dispose of said property in accordance with the provisions of Miss. Code Ann. § 21-39-21.

Dated this the 19th day of September 2018.

Notice provided by:

/s/ Todd McAlpin

Todd McAlpin

Madison County District Attorney's Office

RIDGELAND POLICE DEPARTMENT INVESTIGATIVE REPORT

PRINT DATE: 02/26/2019

NUMBER: 2018001282

Page 1

Received: 01/26/2018 12:47 Incident No: 2018001282 Signal: 06
Dispatched: 01/26/2018 12:48 Location: 201 MCCLELLAN DR A RIDGELAND
Enroute: Occurrence: 01/26/2018 12:47
Arrived: 01/26/2018 12:51 X Coordinate: Y Coordinate:
Completed: 01/26/2018 13:00
Status Date/Time: 06/25/2018 16:07 Status: IBR REPORT Clearance:
Status Date/Time: 06/12/2018 11:38 Status: IBR REPORT Clearance:
Status Date/Time: 02/01/2018 13:23 Status: CLEARED BY ARREST Clearance:
Status Date/Time: 01/26/2018 16:21 Status: PENDING Clearance:

***** COMPLAINANT(S) *****

ID # 2006040650

WOODS, SARAH ROBERTS

Home/Business

TYPE OF INDIVIDUAL I

(601)

(601)

***** OFFENDER *****

ID # 2018010464

PAREDES SANDOVAL, JUAN CARLOS

Home/Business

TYPE OF INDIVIDUAL I

(601)

(601)

(601)

HATE/BIAS MOTIVATED: NONE

CLOTHING:

OFFENDER USED: NOT APPLICABLE

OFFENDER USED: NOT APPLICABLE

OFFENSE

1

OFFENSE (RS #) 97-17-33

ATT/COMP C

UCR Code: 23F

BURGLARY - AUTO

Offense Connected to Victim Sequence Number:

1 WOODS, SARAH ROBERTS

OFFENSE

2

OFFENSE (RS #) 97-19-21(1)

ATT/COMP C

UCR Code: 26B

CREDIT CARD, INTENT TO DEFRAUD

Offense Connected to Victim Sequence Number:

1 WOODS, SARAH ROBERTS

***** OFFENDER *****

ID # 2018010465

MUNOZ ARANGUIZ, MAURICIO A

Home/Business

, 00000000

TYPE OF INDIVIDUAL I

(601)

(601)

(601)

HATE/BIAS MOTIVATED: UNKNOWN

CLOTHING:

OFFENDER USED: NOT APPLICABLE

OFFENSE

1

OFFENSE (RS #) 97-17-33

ATT/COMP C

UCR Code: 23F

BURGLARY - AUTO

Offense Connected to Victim Sequence Number:

1 WOODS, SARAH ROBERTS

RIDGELAND POLICE DEPARTMENT INVESTIGATIVE REPORT

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OFFENSE 2 OFFENSE (RS #) 97-19-21(1) ATT/COMP C UCR Code: 26B
CREDIT CARD, INTENT TO DEFRAUD

Offense Connected to Victim Sequence Number: 1 WOODS, SARAH ROBERTS

***** **VICTIM(S)** *****

ID # 2006040650

WOODS, SARAH ROBERTS

Home/Business

TYPE OF INDIVIDUAL I

(601)

(601)

INJURY TYPE(S): ☒ None ☐ Broken Bones ☐ Internal ☐ Lacerations ☐ Minor ☐ Major ☐ Teeth ☐ Unconscious

***** **ASSIGNED OFFICER** *****

MATHIS, KEVIN

***** **ASSISTING OFFICER** *****

SANDIFER, TRENDARIOUS

ALEXANDER, BRENNAN E

***** **ASSIGNED DETECTIVE** *****

OWENS, LESLIE

***** **DISPATCHER(S)** *****

BIGBY, MELISSA

***** **CALL RECEIVED BY** *****

BIGBY, MELISSA

***** **SUPERVISOR(S)** *****

MYERS, BRIAN

***** **OTHER PARTY(IES)** *****

WOODS, CHESS ANDERSON

RIDGELAND POLICE DEPARTMENT

INVESTIGATIVE REPORT

PRINT DATE: 02/26/2019

NUMBER: 2018001282

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Agency: 4504
Incident No: 2018001282

Author: MATHIS, KEVIN
Title: AUTO BURGLARY
Date Entered: 1/26/2018

Report Type: I

On Friday January 26, 2018, at approx. 12:51hrs. I Sergeant Kevin Mathis was dispatched to the RPD lobby (115 West School Street, Ridgeland MS 39157), to meet with a complainant in reference to an auto burglary. Upon arrival I met with Chess Woods [REDACTED], who stated that his wife's vehicle had been broken into while she was playing tennis at the Ridgeland Tennis Center located at 201 McClelland Drive, Ridgeland MS 39157. Woods advised that his wife Sarah Woods [REDACTED] had received notification in reference to some account activity on her Renasant debit card. Woods advised that when she checked her bank account she noticed that there were numerous charges made to her American Express card and her Renasant debit card at the Sunglass Hut and Kid's Footlocker located at the Northpark Mall (1200 East County Line Road, Ridgeland MS 39157). I asked Woods where his wife was and he advised that she was home. I had Woods contact his wife Sarah and have her come to the Police Department so that we could process her vehicle for latent prints.

Sarah Woods arrived at the Police Department and advised that she was playing tennis from 09:30hrs. to 11:30hrs, at the Ridgeland Tennis Center. Sarah advised that she left her 2017 Ford Expedition [REDACTED], unlocked parked in the parking lot. Sarah stated that she went home and realized that some charges were made on her Renasant Debit card [REDACTED] and American Express Card [REDACTED]. Sarah checked her wallet and noticed that several of her cards had been stolen. Sarah advised that she had left her purse on the passenger seat with her wallet inside it. Sarah advised that there were several charges made to her American Express card at the Sunglass Hut located at the Northpark Mall (1200 East County Line Road, Ridgeland MS 39157). While Sarah was filling out a written voluntary statement I had Officer Brennan Alexander respond to the Sunglass Hut to see if he could get video footage of the suspect's in case they were still at the mall.

I checked Woods American Express card history and around 12:17hrs. the suspects made three charges (1) \$262.15 and (2) \$1,064.65, and (3) \$706.20. Officer Alexander located footage and advised that there were two Hispanic males who used Woods American Express card. In the video footage one of the Hispanic males was wearing a gray shirt and pants wearing a hat and possibly has a mustache. The other Hispanic subject had dark clothing with a jacket with a hood on it and was also wearing a hat. I contacted Monica Stuart who is the loss prevention officer for Belk to see if anyone had made purchases on Sarah's Belk card which also had been stolen. Stuart spoke to an associate that advised that two Hispanic males had attempted to use Sarah's card but it had been declined. Officer Barry Hollingsworth and Officer Alexander began to check the mall to see if they could locate either suspect. Stuart advised that both suspects left Belk via the upper level entrance between Belk and Dillard's North around 13:08hrs. Detective Leslie Owens was assigned the case and went to the mall and viewed video surveillance to see if she could possibly get the suspects' vehicle information.

Detective Owens was able to pull up video of the suspect's getting into a dark colored Nissan Quest leaving the parking lot. I obtained a dvd of the footage from Belk and placed it in evidence drop box for safekeeping.

RIDGELAND POLICE DEPARTMENT INVESTIGATIVE REPORT

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The suspects used Sarah's Renasant debit card and the charges are as follows at the Kids Footlocker: (1) \$203.30, and (2) \$567.10, \$85.00 (3) \$262.13. I enclosed printouts of the charges made to both cards in the case file. Sarah had cancelled her Shell Card (account number unknown), and her Belk Card (account number unknown).

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Agency: 4504

Author: MATHIS, KEVIN

Incident No: 2018001282

Title: NCIC

Report Type: S

Date Entered: 1/28/2018

On Saturday January 27, 2018, at approx. 17:12hrs. I Sergeant Kevin Mathis was contacted by dispatch in reference to a suspect vehicle that CID had entered on NCIC [REDACTED] as a suspect vehicle in reference to an auto burglary/credit card fraud, which occurred on January 26, 2018. Dispatch advised that the suspect vehicle (Nissan Quest, [REDACTED]), which had been stopped by the Newnan Police Department in Newnan, Georgia 30263. I contacted Officer Nathan McNamara (Phone #770-254-2355), who advised that he had the vehicle stopped and wanted to know if we wanted to take both Hispanic males into custody. I contacted Lt. Brian Myers and gave him Officer McNamara's information and it was turned over to CID. Dispatch cleared the vehicle off of NCIC and I enclosed the printout in the case file.

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Agency: 4504

Author: ALEXANDER, BRENNAN E

Incident No: 2018001282

Title: LATENT PRINTS

Report Type: S

Date Entered: 1/28/2018

On Friday January 26, 2018 at approximately 13:00hrs, I, Officer Brennan Alexander was contacted by Sgt Kevin Mathis, in reference to a vehicle that he needed to be processed for prints due to an auto burglary that occurred about two hours prior to this call at The Ridgeland Tennis Center.

Upon my arrival, I met with Sgt. Mathis and the complainant, Sarah Woods at the Police Department. Woods stated that her purse was in the front of her 2017 Ford Expedition [REDACTED] [REDACTED]. Woods advised that they would have had to have opened the front doors to get to it. I processed the driver side front and back doors and also the passenger side front and back doors and was able to get a few partial prints. The prints were transferred from the vehicle to a fingerprint card.

The print cards (6) were collected and placed in an evidence bag. I logged them into the computer and placed them in locker #9.

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PRINT DATE: 02/26/2019

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Agency: 4504
Incident No: 2018001282

Author: OWENS, LESLIE
Title: SUPPLEMENT
Date Entered: 1/30/2018

Report Type: S

On Friday, 01/26/2018, I, Detective Owens was contacted by Ridgeland Police Department Lieutenant Myers in reference to an automobile burglary that occurred at Ridgeland Tennis Center (201 McClellan Drive, Ridgeland, MS). RPD Sergeant Mathis and I met with complainant, Sarah Woods [REDACTED] and her husband, Chess Woods [REDACTED] in reference to her gray 2017 Ford Expedition [REDACTED] being burglarized.

Sarah Woods stated the following:

She arrived at Ridgeland Tennis Center at approximately 0930 hours and parked between two white SUV's. She left her front driver's side door unlocked, and her purse containing her green wallet was in the front passenger seat. Sarah returned to her vehicle at approximately 1130 hours and did not observe that anything appeared to be out of order. Sarah and Chess were notified that purchases were made using their Renasant Bank debit card [REDACTED] and American Express credit card [REDACTED]. They spoke with each other and confirmed that the charges were fraudulent. Sarah then looked in her wallet and observed both of the cards were missing, along with a Belk credit card.

Chess Woods sent me screen shots of the fraudulent charges for each card which included the following:

Renasant Bank card

1. Sunglass Hut (Northpark Mall) - 01/26/18 at approximately 1217 hours for \$262.15.
2. Foot Locker (Northpark Mall) – 01/26/18 at approximately 1226 hours for \$262.13.
3. Foot Locker (Northpark Mall) – 01/26/18 at approximately 1229 hours for \$85.60.
4. Kids Foot Locker (Northpark Mall) – 01/26/18 at approximately 1240 hours for \$567.10.
5. Kids Foot Locker (Northpark Mall) - 01/26/18 at approximately 1244 hours for \$203.30.
6. Kids Foot Locker (Northpark Mall) – 01/26/18 at approximately 1247 hours for \$500.00
7. Kids Foot Locker (Northpark Mall) – 01/26/18 at approximately 1250 hours for \$552.66.

American Express card

1. Sunglass Hut (Northpark Mall) – 01/26/18 for \$706.20.
2. Sunglass Hut (Northpark Mall) – 01/26/18 for \$1,064.65.

RPD Officer Alexander responded to Sunglass Hut and observed two Hispanic males were using the stolen cards. He advised one of the males appeared to be wearing a gray shirt and dark-colored pants. He further observed the male was wearing a hat and possibly had a mustache. The other suspect was described as having a dark-colored jacket, hat, and dark pants.

Belk Loss Prevention Officer Monica Stuart provided Sgt. Mathis with surveillance photographs of the males attempting to make purchases at Belk. The purchases were declined at approximately 1305 hours, and the males left Belk using the Belk upper level entrance at approximately 1312 hours.

On 01/26/2018, I went to Northpark Mall Security Office and met with Lt. Kilby. I observed Northpark

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INVESTIGATIVE REPORT

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Mall video surveillance appeared to be approximately 12 minutes slower than real time. The camera showed approximately 1132 hours when real time was approximately 1344 hours. Lt. Kilby and I reviewed surveillance video and observed two males matching the description of the suspects walked to a dark-colored Nissan Quest at approximately 1300 hours (video time). The vehicle was located in an area near the Victoria's Secret entrance on the east side of the mall. The vehicle left the parking lot traveling in an unknown direction at approximately 1302 hours. Lt. Kilby and I then observed the Nissan Quest arrived at Northpark Mall at approximately 1147 hours (video time, 1159 hours real time). The two suspects got out of the vehicle and entered the mall through the Victoria's Secret entrance. They turned left and walked toward Belk, but then turned around and walked toward Center Court.

On 01/26/2018, I used a tag reader located at Highway 51 and McLellan Drive. I observed a black Nissan Quest () was on Highway 51 at McLellan Drive at approximately 1018 hours. I was advised by RPD Dispatch that the vehicle was registered to the Hertz Corporation (5400 Butler National Drive, Orlando, FL). I contacted Hertz and was advised they were unable to provide renter information and gave me contact information for (). I was unable to reach () on 01/26/2018 and left a message.

RPD Dispatch placed the Nissan Quest on NCIC (), and a warrant was signed for John Doe (RPD Warrant #2018000211) for the unidentified suspects. On 01/27/2018 at approximately 1712 hours, Sgt. Mathis was advised that Newnan Police Department (1 Joseph-Hannah Blvd, Newnan, GA) had stopped the vehicle. The suspects were taken into custody and identified as Juan Carlos Paredes Sandoval () and Mauricio Alejandro Munoz Aranguiz (). A hold was placed by RPD Dispatch on Sandoval and Aranguiz, and the vehicle was taken into Newnan PD's custody.

On 01/27/2018, RPD Detective Sergeant Bertucci completed two warrants for Sandoval (RPD Warrant #2018000212) and Aranguiz (RPD Warrant #2018000213) for automobile burglary. Those warrants were faxed to Newnan PD.

On 01/29/2018, I spoke with Hertz Corporation Security Manager, Tim Burell (). Burell advised he would complete an RPD Permission to Search Form for the Nissan Quest and e-mail it to me. He further advised that it appeared the vehicle had been returned to Oklahoma City, OK on 01/21/2018, and the vehicle had not been rented to anyone after that. It was not listed as stolen in Hertz database. I observed there was an NCIC inquiry on 01/22/2018 at approximately 0410 hours by Tulsa Police Department (PH#918-596-9221). I contacted Tulsa PD and was advised by Public Safety Communications Supervisor, Michael Pittman that he was unable to locate what terminal ran () due to there being so many officers with access to NCIC. He advised there was no active report involving the vehicle as of 01/30/2018.

On 01/30/2018, I received a copy of the Northpark Mall surveillance video. A copy of the video was placed in RPD Evidence.

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Copies of the warrants and transactions were included in the case file. Investigation continues pending the arrests of Sandoval and Aranguiz.

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PRINT DATE: 02/26/2019

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Agency: 4504
Incident No: 2018001282

Author: OWENS, LESLIE
Title: SUPPLEMENT
Date Entered: 2/05/2018

Report Type: S

On 02/01/2018, Ridgeland Police Lieutenant Myers and RPD Officer Sanders went to Newnan Police Department (1 Joseph-Hannah Blvd, Newnan, GA) and took custody of Juan Carlos Paredes-Sandoval [REDACTED] and Mauricio Alejandro Munoz-Aranguiz [REDACTED]. Lt. Myers and Officer Sanders also took custody of the evidence that was recovered from the black 2017 Nissan Quest the suspects were traveling in when arrested. Lt. Myers provided a copy of the RPD Permission to Search Form to Newnan PD. The form was signed by Hertz Corporation Security Manager, Tim Burell on 01/31/2018.

The following items were recovered from the vehicle:

1. \$117.00 cash
2. Black wallet containing \$154.00 cash, Dillard's gift card, Wells Fargo debit card (last four #3290) to Juan C. Paredes
3. Apple USB-C to Digital AV valued at approximately \$69.00
4. Two (2) pair of Apple AirPods valued at approximately \$159.00 each
5. Two (2) MacBook Pro 15 laptops (S/N: C0ZVNBRJHTD5, S/N: CO2V40BUHTDC) valued at approximately \$3,399.99 and \$2,399.99
6. One (1) MacBook Pro 13 laptop (S/N: CO2V KO48HVTX) valued at approximately \$2,199.99
7. Five (5) Apple iPad Pro tablets (S/N: DMPVK4TQHP83, S/N: DMPVL19FHP86, S/N: DMPVKFQTHP53, S/N: DMPVJT84HP50, S/N: DMPS140GXPX) valued at approximately \$999.00 each
8. One (1) Nest 3-pack of cameras (S/N: WS2717005HAC) valued at approximately \$499.99
9. Three (3) Nest Secure alarm system (S/N: AA411704RZAC, S/N: AA411707ZEAC, S/N: AA411704THAC) valued at \$499.00 each
10. One (1) My Passport 1TB hard drive valued at approximately \$59.99
11. One (1) blue Onite powerbank and one (1) silver powerbank
12. One (1) JBL speaker valued at approximately \$449.99
13. One (1) Ryobi bench grinder valued at approximately \$44.97
14. One (1) Makita angel grinder, charger, and batteries valued at approximately \$139.00
15. One (1) label maker
16. One (1) toiletry bag containing miscellaneous items
17. One (1) picture frame with Pier 1 sticker
18. Four (4) baseball-style caps (One black Nike hat with white check, one gray Fox hat with dark-colored label)
19. One (1) black Azaro bag
20. Six (6) pair of Versace sunglasses valued at approximately \$275.00 each
21. One (1) pair of Ray Ban sunglasses valued at approximately \$180.00
22. One (1) pair of VonZipper sunglasses valued at approximately \$150.00
23. Two (2) pair of Gucci sunglasses valued at approximately \$375.00 each
24. One case of glasses cleaner valued at approximately \$5.00
25. Seven (7) bottles of miscellaneous cologne valued at approximately \$50.00 each
26. Multiple undergarments from Victoria's Secret

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27. White comforter with Choice Hotels label
28. Multiple pairs of black and white Adidas socks
29. Multiple Adidas jackets and shirts
30. Polo clothing including sweaters, shorts, and hats
31. One (1) Burberry coat
32. Two (2) Oklahoma City Thunder basketball jerseys
33. Nike clothing
34. Two (2) North Face jackets
35. One (1) Patagonia jacket
36. Four (4) cellular phones
37. Documents from Hertz Rental and Thrifty Rental to Javier Vasquez (DOB: 03/08/1986)
38. Shopping bags from Nordstrom, Home Depot, Best Buy, Foot Locker, Kids Foot Locker, Pier 1 Imports, and Belk
39. One (1) Best Buy gift card, One (1) Cheesecake factory gift card
40. Multiple receipts

The following rental documents were recovered as evidence:

1. Thrifty Car Rental (4174 Cypress Road, St. Ann, MO, 63074) on 01/15/2018 to Javier Vazquez. Gray 2017 Toyota Sienna (MO Tag#HN5Y5N).
2. Hertz Car Rental (Oklahoma City, OK) on 01/21/2018 to Javier Vazquez. Black 2017 Nissan Quest.

Receipts are as follows:

1. The North Face Store (8702 Keystone Crossing, Indianapolis, IN 46240) on 01/14/2018 at approximately 1402 hours for approximately \$1,538.66.
2. Home Depot (1901 South Broadway, Edmond, OK, 73013) on 01/21/2018 at approximately 1233 hours for approximately \$25.82. Receipt was in a Home Depot shopping bag with merchandise.
3. Sunglass Hut (1200 East County Line Road, Ridgeland, MS 39157) on 01/26/2018 at approximately 1211 hours for approximately \$706.20.
4. Sunglass Hut (1200 East County Line Road, Ridgeland, MS 39157) on 01/26/2018 at approximately 1213 hours for approximately \$1,064.65.
5. Sunglass Hut (1200 East County Line Road, Ridgeland, MS 39157) on 01/26/2018 at approximately 1217 hours for approximately \$262.15.
6. Foot Locker (1200 East County Line Road, Ridgeland, MS 39157) on 01/26/2018 at approximately 1226 hours for approximately \$262.13. Receipt stated LLC/Chess Anderson Woods.
7. Belk Department Store (221 Summit Boulevard, Birmingham, AL 35243) on 01/26/2018 at approximately 20:33:54 hours for approximately \$421.26. Receipt stated Belk card Damron/Kathryn.
8. Belk Department Store (221 Summit Boulevard, Birmingham, AL 35243) on 01/26/2018 at approximately 20:37:43 hours for approximately \$912.45. Receipt stated Belk card Damron/Kathryn.

Paredes-Sandoval and Munoz-Aranguiz were taken to RPD Booking and each charged with automobile burglary and credit card fraud. They were given court dates of 02/13/2018 in Ridgeland

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Municipal Court and transported to the Madison County Detention Center.

On 02/05/2018, I contacted Edmond Police Department, Indianapolis Metropolitan Police Department, and Birmingham Police Department. EPD and IMPD were unable to locate any reports of burglary or fraud that matched the evidence recovered by RPD. I left a message for Detective Eric Till with BPD to contact me in reference to the investigation.

An information bulletin was prepared and submitted to the Regional Organized Crime Information Center for distribution in reference to possible crimes that Sandoval and Munoz may have committed in other jurisdictions.

The evidence was secured in Lt. Myers' office. All documentation was included in the case file.

This case is cleared by arrest.

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Agency: 4504

Author: MYERS, BRIAN

Incident No: 2018001282

Title: EVIDENCE COLLECTION AND ARREST

Report Type: S

Date Entered: 2/06/2018

Thursday, 2/1/2018, I, Detective Lt. Brian Myers, accompanied by Officer Terry Rogers, traveled to the Newnan Police Department, GA, to process a vehicle that was used in an auto burglary at Ridgeland Tennis Center and to take into custody the two individuals believed to be responsible for the Auto Burglary and subsequent four (4) counts of credit card fraud.

The vehicle was identified as a black Nissan Quest [REDACTED]. I observed the van to be sealed at all doors with red evidence tape. Personnel from Newnan P.D. had not been in the vehicle. I presented a Consent to Search form from Hertz Rental Company to Officer T.R. Lanyi, Crime Scene Investigator with Newnan P.D. There was a multitude of merchandise and evidence in the vehicle, an inventory of said evidence is included in Det. Leslie Owens' narrative. The vehicle and its contents were photographed and collected as evidence. These photos will be added to the case file.

The driver and passenger of this van were in the custody of the Coweta County Sheriff's Department, GA, where they were held on Auto Burglary charges for Ridgeland PD. They were identified as Juan Carlos Paredes-Sandoval [REDACTED] and Mauricio Alejandro Munoz-Aranguiz [REDACTED].

Upon release from Coweta County the defendants were searched, handcuffed and shackled and transported to Ridgeland PD for booking and processing where the warrants for Auto Burglary and four counts of Credit Card Fraud were executed and signed for each individual.

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Agency: 4504
Incident No: 2018001282

Author: PEPPER, BILLIE
Title: DISPOSITION PAREDES SANDOVAL
Date Entered: 9/20/2018

Report Type: S

On or about September 20, 2018, this office received correspondence from the Madison County District Attorney's office dated September 18, 2018, advising that Juan Carlos Paredes Sandoval (a/k/a Juan Carlos Paredes Sandola) had pled guilty by Bill of Information to the charge(s) of Automobile Burglary in Count I and Credit Card Fraud in Count II on September 6, and was sentenced as follows:

- Count I: Seven (7) years in custody of MDOC; five (5) years suspended
- Count II: Three (3) years in custody of MDOC: three (3) years suspended
- Five (5) years on supervised probation.

Sentences imposed shall run concurrently to any and all other sentences.

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Agency: 4504
Incident No: 2018001282

Author: PEPPER, BILLIE
Title: DISPOSITION MUNOZ ARANGUIZ
Date Entered: 10/26/2018

Report Type: S

On or about October 26, 2018, this office received correspondence from the Madison County District Attorney's office dated October 24, 2018, advising Maurice Alijandro-Munoz (a/k/a Mauricio A. Munoz Aranguiz) had pled guilty by Bill of Information to the charge(s) of Automobile Burglary in Count I and Credit Card Fraud in Count II on September 6, and was sentenced as follows:

- Count I: Seven (7) years in custody of MDOC; five (5) years suspended
- Count II: Three (3) years in custody of MDOC: three (3) years suspended
- Five (5) years on supervised probation.

Sentences imposed shall run concurrently with each other and consecutively to any and all other sentences.



police department

February 26, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Birthright of Jackson (Mom's Day 5K)

I have attached a request for a Special Event Permit from Connie Stegall with Birthright of Jackson. This event is the "Mom's Day 5K" scheduled Saturday, May 11, 2019 from 6:30 a.m. until 9:30 a.m. and will begin at Birthright of Jackson located at 855 South Pear Orchard Road. This course route includes Ring Road and Ms. Stegall has received authorization from Northpark Mall for that portion of the route. A complete course route is attached for your review.

Ms. Stegall is expecting approximately 30 to 60 participants and the facilities at Birthright of Jackson will be available for use along with a first aid/medical station. Volunteers are responsible for set-up and cleaning up upon conclusion of the event.

This event will generate overtime for the police department and there will be ten (10) posts that need to be manned for approximately 3 hours each for participant safety. At the average rate of \$27.00 per hour, the estimated cost of overtime will be approximately \$810.00.

Also attached are checks in the amount of \$100.00 and \$1,000.00 representing requisite filing fee and bond fee.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)



EVENT NAME: Mom's Day 5K

EVENT LOCATION: Race that begins & ends at Birthright of Jackson; 855 S. Pear Orchard Rd (see map)

EVENT DATE: Beginning May 11, 2019 to Ending _____ Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:30 am to Ending 9:30 am

TYPE OF EVENT: 5K race with walkers, runners, parents pushing children in strollers

EVENT POINT OF CONTACT: Connie Stegall CELL NUMBER: 901-481-6994
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Birthright of Jackson

ADDRESS: 855 S. Pear Orchard, Suite 203 CITY/STATE/ZIP: Ridgeland MS 39157

ESTIMATED CROWD SIZE: 30-60 people NUMBER OF EVENT PERSONNEL: 10 - 12

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Birthright office (855 S. Pear Orchard, Ste 203)

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Birthright volunteers will be on site at the finish line and at all turns along the race route.

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: minimal waste — water cups, napkins

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: _____ Cell Number: _____

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

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Birthright office (855 S. Pear Orchard, Ste 203)

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

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

Applicant Printed Name: Connie Stegall Contact Number: 901-481-6994

Applicant Signature: Connie Stegall Date: 1/31/19

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/31/19 and has been reviewed by the appropriate personnel. This application has been APPROVED ~~DENIED~~ by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 3-5-19.

Chief of Police or Designee: [Signature] DATE: 26 Feb 2019

Number of Overtime Officers: 10 Estimated OT Cost: \$810.00

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



Unnamed Route

ROUTE INFORMATION

plotaroute.com

LENGTH 3.184 miles

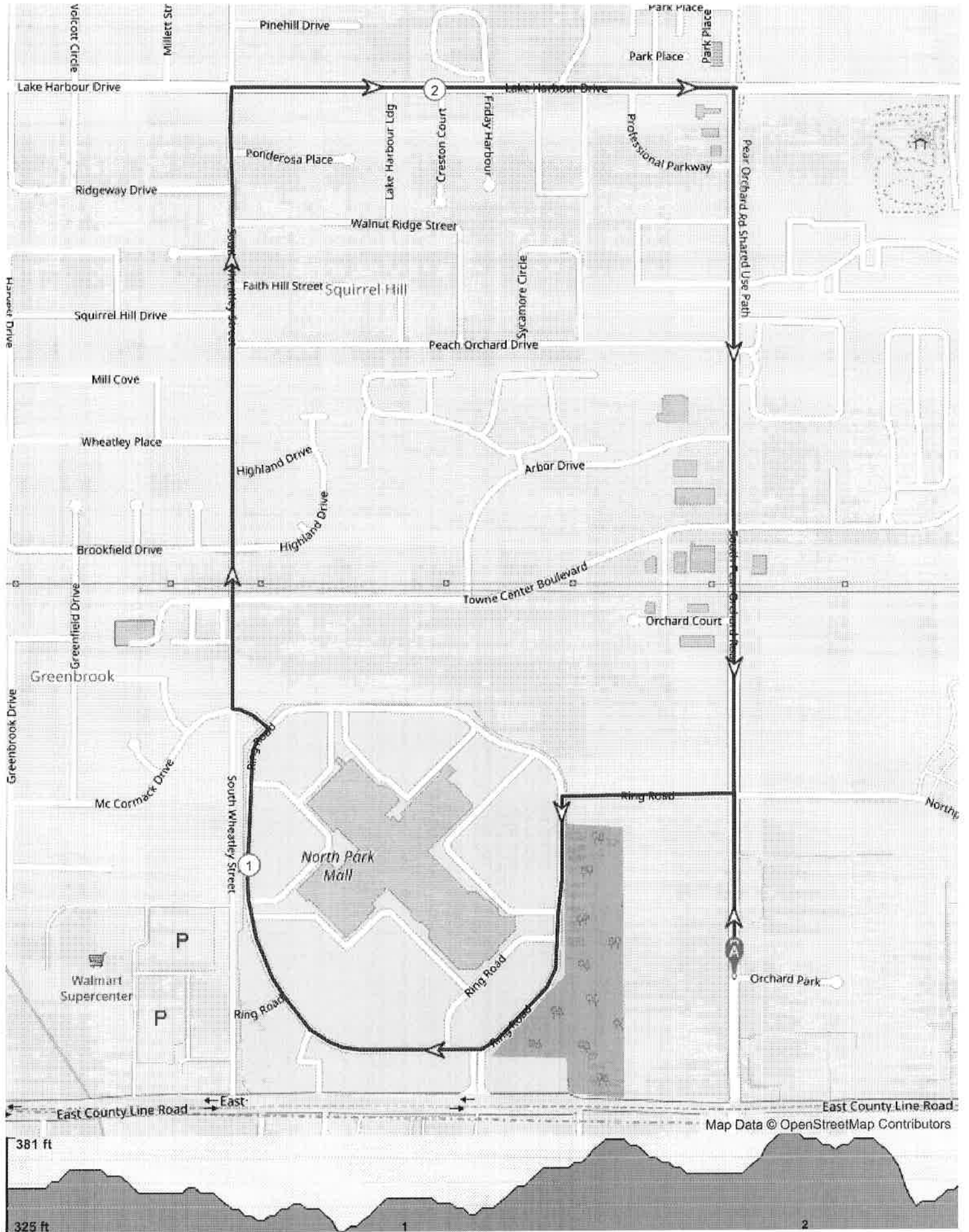
START **LAT: 32.401324, LNG: -90.123505**



NOTES

option?

Unnamed Route



ROUTE DIRECTIONS

No	Miles	Turn	Directions
1	0.000		Start on South Pear Orchard Road
2	0.184	➔	Turn right onto Ring Road
3	0.186	➤	Turn left onto Ring Road
4	1.136	➤	Turn left onto Ring Road
5	1.172	➔	Turn right onto South Wheatley Street
6	1.758	➔	Turn right onto Lake Harbour Drive
7	2.302	➤	Turn left onto South Pear Orchard Road
8	2.381		

Control #:
License Type: New Agreement

NORTHPARK MALL

No Fee Event Agreement

County of Madison

City of Ridgeland

State of Mississippi

This License Agreement ("License") is executed on this 25 day of February, 2019 ("Effective Date"), between Northpark Realty LP ("Licensor," "We", "Our," "Us"), and Connie Stegall ("Licensee," "You", or "Your"), doing business as Birthright of Jackson ("Trade Name").

The following references furnish data as further set forth in this License:

- (1) **Event Location/Space No.:** Ring Road
- (2) **Event Period:**
 - (i) **Commencement Date:** May 11, 2019
 - (ii) **Expiration Date:** May 11, 2019
 - (iii) **Event Hours:** 7:00am-9:00am
- (3) **Event Use:** Birthright of Jackson Mom's Day 5K use of Ring Road as portion of the race course.
- (4) **Guarantor:** Connie Stegall

Notice addresses for each party to this License are as follows:

Licensee:	Owner:	Agent Contact:
Connie Stegall Birthright of Jackson 855 South Pear Orchard Road, Ste 203 Ridgeland, MS 39157 601-371-7711	Northpark Realty LP 100 North Sepulveda Blvd. Suite 1925 El Segundo, CA 90246 Alt: Managing Principal <u>with a copy to:</u> Northpark Mall 1200 E County Line Rd. Ridgeland, MS 39157	Christy Ponder Northpark Marketing and Business Development Manager 1200 E County Line Road, Ste 287 Ridgeland, MS 39157Northp

By signing this document, We are giving You the limited, revocable right to temporarily use and occupy certain space in Our Shopping Center. You cannot transfer this right to anyone else. This License is not a leasehold interest.

I. THE EVENT

You may occupy the Event Location (defined below) during the Event Period (defined below) only for the purpose of Birthright of Jackson Mom's Day 5K (the "Event Use"). You may not use the Event Location for any other purpose.

II. EVENT LOCATION/PERIOD

You have the right to occupy Ring Road (the "Event Location"); which is located at Northpark Mall (the "Shopping Center"), 1200 E County Line Rd. Ridgeland, MS 39157 during the Event Hours as designated in Section III (Event Elements).

The Event Location is shown on the attached site plan (see Exhibit D).

We cannot guarantee any particular location, and may require that the Event Location be changed one or more times during the Event Period.

If We do require that You relocate, We will give You twenty-four (24) hours' prior written notice. If, after receiving such notice, You decide that you do not want to relocate, You may terminate this Agreement immediately upon written notice to Us, and We will reimburse You for the unearned portion of the Event Fee (if any). Such reimbursement (if any) is Your sole and exclusive remedy if You terminate because You do not agree to relocate.

III. EVENT ELEMENTS

A. SERVICES PROVIDED BY LICENSOR

1. Northpark will allow the use of Ring Road for the sole purpose of road running race hosted by Birthright of Jackson.

B. EVENT DATE AND HOURS

1. Saturday, May 11 from 7am to 9am.

C. EVENT SET UP AND TAKE DOWN SCHEDULE AND REQUIREMENTS

1. N/A

We will review and approve or reject in writing, in Our sole discretion, all Event Elements. We reserve the right during the Event Period to reject any or all Event Elements for any reason or no reason, and to curtail or regulate any or all Event Elements.

IV. ADDITIONAL PROVISIONS

The Terms and Conditions and Exhibits A through D attached hereto are a part of this Agreement and are hereby incorporated herein. Time is of the essence.

N/A

V. TERMS AND CONDITIONS

1. Condition of Event Location. You have inspected the Event Location and accept it "as is" and "where is" with no representation or warranty by Us as to its condition, or its suitability or fitness for the Event. You understand that We have no obligation to improve or repair the Event Location unless stated otherwise elsewhere in this Agreement. At Your expense, You must maintain the Event Location in good, clean and safe condition and make all necessary replacements and repairs. If You do not fulfill Your obligations to repair and maintain the Event Location, We have the right to do this for You, without responsibility for any damage caused by Our work. We also have the right to make any emergency repairs. You shall immediately reimburse Us for any cost We incur in performing any maintenance or repair work, plus a 20% administrative fee. You may not make any alterations, additions or improvements to the Event Location without Our prior written consent.

2. Event Set-up and Operation. You must coordinate the set up and take down with the Agent Contact set forth in this Agreement, and in accordance with the schedule set forth above. At our request, You will provide an on-site coordinator for set-up and tear-down of the activities governed by this Agreement. The scheduling of all set up and take down is subject to Our absolute discretion. You shall submit in advance all plans related to the location of equipment, set-up and take-down, time and dates of display. You have the sole responsibility for conducting the Event, which may include the erection and installation of any Event Elements authorized by Us, unless erection and installation are included in the Services specified above. You shall install the Event Elements and promptly repair at Your sole cost and expense any damage to the Shopping Center that is caused by You, any of Your contractors or other service providers, exhibitors and/or participants in the Event (each a "Contractor" and collectively the "Contractors"), or their respective employees, agents, affiliates or subcontractors in connection with the set-up of the Event. You are required to follow Our operating rules, as set forth in Exhibit A.

3. Termination. Upon termination of this Agreement for any reason, You must voluntarily vacate the Event Location on the applicable termination date, leaving it in a broom-clean condition. After such termination, no further obligations shall accrue under this Agreement, provided that each party will remain liable for obligations arising prior to the date of termination and for all obligations and duties thereafter as specifically provided herein. This Agreement will terminate automatically if the Event Location is damaged due to fire or any other event of casualty or condemnation. You will have no recourse against Us or Our affiliates as a result of any such casualty or condemnation. Upon termination of this Agreement for any reason, You must vacate the Shopping Center, and Your occupancy or activity thereafter at the Shopping Center is a trespass. If You do not surrender possession of the Event Location or Shopping Center upon termination of this Agreement, We may immediately remove all Your property from the Event Location and store any such property at Your expense for up to 30 days. If Your property is not removed by You within this 30-day period, it is conclusively presumed to be abandoned. We may dispose of such property in any way We may deem appropriate, without obligation or liability to You or parties claiming by or through You. If You hold over after termination of this Agreement, effective as of the day following termination, you will be charged a fee as determined by Licensor. If We commence an action to remove You as a result of Your failure to surrender possession, You shall pay all costs and expenses incurred by Us as a result of such action.

Including attorneys' fees and court costs. YOU HEREBY WAIVE THE RIGHT TO A TRIAL BEFORE A JURY AND THE RIGHT TO ASSERT ANY NON-COMPULSORY COUNTERCLAIMS IN ANY ACTION FOR EVICTION OR FOR PAYMENT OF SUMS DUE UNDER THIS AGREEMENT.

4. **Insurance.** You must maintain, and require Your Contractors to maintain, as applicable, the insurance set forth in Exhibit B. By requiring insurance herein, Licensor and Licensee do not represent that coverage and limits will necessarily be adequate to protect Licensee. The purchase of appropriate insurance coverage by Licensee or the furnishing of certificate(s) of insurance shall not release Licensee from its obligations or liabilities under this Agreement or in any way modify Licensee's indemnification of Licensor.
5. **Indemnity.** Except for Our gross negligence or willful misconduct, You shall indemnify, hold harmless and, defend Us, Agent, and Our mortgagee, if any, and their respective principals, partners, members, shareholders, officers, agents, servants, employees, managers, and contractors, and any fee owner or underlying lessor of the Shopping Center from and against all claims, actions, damages, liability and expense, including but not limited to reasonable attorneys' fees and expenses incurred by Us in connection with (i) any loss of life, personal injury or damage to property or business arising out of or in any way connected with the Event Location, (ii) any breach of this Agreement, (iii) the Event, (iv) Your operations, the condition, use, maintenance, repair or occupancy of the Event Location, or (v) in any way arising out of Your activities or the activities of Your Contractors or sublessees or their respective agents, employees, servants, invitees or contractors.
6. **Waiver and Release.** Unless and then solely to the extent that such damage is caused by Our gross negligence or willful misconduct, or that of Our management agent or either of our respective agents, servants, employees or contractors, neither We, nor Our management agent nor either of our respective agents, servants, employees or contractors shall be liable for, and You hereby waive and release all claims for loss of life, personal injury or damage to property or business sustained by You or any person claiming through You resulting from any accident, casualty or occurrence in or upon any part of the Shopping Center, including but not limited to claims or damage resulting from: any equipment or appurtenances becoming out of repair; Our failure to keep any part of the Shopping Center in repair; injury done or caused by wind, water or other natural element; any defect in or failure of plumbing, heating or air conditioning equipment, electric wiring or installation thereof, gas, water, steam pipes, stairs, porches, railings or walks; broken glass; the backing up of any sewer or downspout; the bursting, leaking, or running of any tank, tub, washstand, water closet, waste pipe, drain or any other pipe or tank in or about the Event Location; the escape of steam or hot water; water, snow or ice being upon or coming through the roof or any other place on or near the Event Location; the falling of any fixture, plaster, ceiling tile or stucco; damage to or loss by theft or otherwise of Your property of that of others; delay or cessation in the start or conduct of Your business; and acts or omissions of persons in the Event Location or other tenants or occupants of the Shopping Center. In addition, You hereby waive any and all right of recovery, claim, action or cause of action against Us, Our agents, servants, employees, invitees and contractors, for any loss or damage that may occur to the Event Location and any contents therein by reason of fire, the elements or any other cause which is insured or required to be insured pursuant to this Agreement, regardless of cause of origin. In no event shall We (nor any of Our agents, representatives, principals, employees, officers, directors and affiliates) be liable to You or any third party for any indirect, incidental, consequential, special, punitive (or exemplary), or any other similar damages, including, without limitation, lost profits, loss of revenue or income, cost of capital, or loss of business reputation or opportunity, as to any matter under, relating to, or arising out of the Event, whether in contract, tort or otherwise, even if We have been advised of the possibility of such damages.
7. **Assignment.** You may not sell, assign, mortgage, pledge, sublicense, concession, or in any manner transfer, this Agreement or any interest herein, nor sublicense or license all or any part of the Event Location, by operation of law or otherwise. Any unauthorized assignment shall be null and void.
8. **Default.** If You fail to perform any of the obligations herein, do not timely pay any sums required hereunder, or in the event We should have a dispute with You, We may immediately revoke, cancel and terminate this Agreement and remove Your property from the Event Location, all at Your cost and expense, including, without limitation, attorneys' fees incurred in enforcing Our rights hereunder. You shall reimburse Us for any such costs. The remedies specifically provided for in this Agreement are cumulative and are in addition to any other remedies available to Us under applicable law.
9. **Waiver.** Failure by either party to require the other to perform any terms of this Agreement will not prevent the party from later enforcing that term. No term of this Agreement will be deemed waived unless waived in writing by the waiving party. If We accept a payment of any money due from You under this Agreement, We are not waiving any prior breach by You of any term of this Agreement, other than Your failure to make the particular payment that We accepted. This is true whether or not We knew that You had breached this Agreement at the time We accepted payment from You.
10. **Miscellaneous.** This Agreement becomes valid and effective only when signed and delivered by both parties. This Agreement supersedes all prior discussions, licenses and other agreements of the parties, oral or written, relating to the transaction represented hereby. This Agreement may be modified only by a written instrument executed by both parties. This Agreement shall be governed and construed in accordance with the laws of the state or commonwealth where the Shopping Center is located. In the event of litigation or other dispute resolution process, You agree to pay us all of our attorneys' fees and costs, in the event that we prevail in such litigation or process. We have no personal liability with respect to this Agreement. If We breach this Agreement, You can look only to Our equity in the Shopping Center to satisfy any claim against Us. We may be a party to one or more agreements with a mortgagee, beneficiary of Ours, department store, mall occupant, or other party. This Agreement is subject and subordinate to all the provisions in those agreements, as they may be amended from time to time. You agree to keep the terms of this Agreement confidential, and shall not disclose them to a third party. If any provision of this Agreement is held by the final judgment of any court of competent jurisdiction to be illegal, invalid or unenforceable, the validity of the remaining portions or provisions shall not be impaired or affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain that part, term or provision held to be illegal, invalid or unenforceable.
11. **Notices.** Notices to Licensee may be sent by delivery in person, or by certified mail, return receipt requested, postage pre-paid, by express mail delivery service, or by electronic mail or fax with confirmation of receipt, addressed to Licensee's address(es) set forth in this Agreement, or to such other address as notified in writing by Licensee. Notices to Licensor may be sent only by delivery in person, or by certified mail, return receipt requested, postage pre-paid, or by express mail delivery service, addressed to Licensor's address(es) set forth in this Agreement, or to such other address as notified in writing by Licensor. Notice will be deemed given as of the date of receipt, rejection or inability to deliver shown on the return receipt or similar advice of delivery or attempted delivery, or if delivered in person, the affidavit of the person making such delivery shall be conclusive proof of the delivery and the date and time of delivery.
12. **Construction.** The parties agree that this Agreement was a result of their joint representation and negotiations. IN THE EVENT THAT ANY PARTY TO THIS AGREEMENT IS NOT REPRESENTED BY AN ATTORNEY, THEY ARE HEREBY ADVISED THAT THEY SHOULD CONSULT WITH AN ATTORNEY TO REVIEW THIS VALID AND BINDING AGREEMENT. The parties hereby agree that no provision shall be construed against a particular party to this Agreement on the basis that this Agreement or any particular provision in this Agreement was proposed, negotiated or written by such party. This rule of construction is important so that none of the parties are discouraged from drafting this Agreement.

WE HAVE THE RIGHT TO REVOKE OR TERMINATE THIS AGREEMENT AT ANY TIME FOR ANY REASON, OR NO REASON AT ALL, IMMEDIATELY UPON WRITTEN NOTICE TO YOU.

IN WITNESS WHEREOF, the parties hereto have executed this License through their duly authorized officers or representatives on the day and year written above.

LICENSOR: NORTH PARK REALTY LP,
a Delaware limited partnership

By: Manager Realty LLC,
a Delaware limited liability company,
its general partner

By: _____

Name: Kasey Dickson

Title: General Manager

LICENSEE: Connie Stegall

DBA: Birthright of Jackson

By: _____

Print Name: CONNIE STEGALL

Title: President

EXHIBIT A

1. THERE IS NO FEE CHARGED FOR THIS EVENT

2. OPERATING RULES

- (a) You must observe and comply with all laws, ordinances, rules, regulations and code requirements applicable to the Event Location or the Event.
- (b) You shall procure and keep in full force and effect, at Your sole cost and expense, from governmental authorities having jurisdiction over the Shopping Center(s), any and all licenses, permits, bonds or other authorizations necessary to conduct the Event as contemplated under this Agreement. You must notify us immediately if You fail to obtain the required permits and licenses prior to commencement of the Event. A copy of any required permits or licenses shall be provided to Us ten (10) days prior to commencement of the Event. The provision of such permits or licenses to Us is a condition precedent to any access to the Event Location.
- (c) You must conduct the Event in a professional, first-class and tasteful manner in accordance with Our rules and regulations, as well as reputable business standards and practices.
- (d) Your employees and Contractors must wear appropriate professional attire at all times while at the Shopping Center.
- (e) You may not permit loudspeakers, televisions, radios, flashing lights or other devices to be used in a manner so as to be heard or seen outside of the Event Location without our prior written consent.
- (f) You may not distribute any handbills or other advertising material at the Shopping Center or on automobiles parked in the parking lots serving the Shopping Center.
- (g) You and Your Contractors may not hawk or otherwise create a nuisance in the Shopping Center.
- (h) Unless otherwise provided herein, food or beverage may not be consumed at the Event Location.
- (i) All garbage and trash must be stored in an adequate, sanitary, closed container, not visible to the public, within the Event Location or the Shopping Center as directed by Us. You must dispose of such garbage and trash daily, or more frequently if required by the circumstances.
- (j) No hazardous, flammable or combustible materials may be brought onto the Event Location or any other part of the Shopping Center.
- (k) You must secure and be responsible for the display at the Event Location at close of business.
- (l) You shall abide by all rules and regulations that We establish with respect to the common areas, facilities, sidewalks and tenant relations.
- (m) No electrical wiring will be laid that would create a hazard to pedestrian traffic. Approved tape or appropriate floor covering is mandatory to secure electrical cords and must be no less than 3" in width.
- (n) Absolutely nothing may be attached to any fixture in the Shopping Center.
- (o) You must provide a minimum clearance of fifteen (15) feet from any store front or kiosk.
- (p) You must hire and pay for the security officers that We deem necessary for the Event. You must obtain our advance approval with respect to the security personnel hired, and We may impose reasonable restrictions including insurance or bond requirements upon such personnel.
- (q) Unless otherwise provided herein, We will not provide tools or equipment. These are Your responsibility.
- (r) No radio, television or Internet broadcasting or motion picture or recording rights or privileges are conferred by this Agreement unless such rights or privileges are specifically set forth by an addendum hereto.

EXHIBIT B

INSURANCE REQUIREMENTS

You must keep the following insurance in force with companies licensed to do business in the state or commonwealth where the Shopping Center is located, during the Event Period and such other times as Licensee occupies the Event Location:

(i) Commercial General Liability Insurance on the Event Location and the business operated in or from the Event Location, including coverage against assumed or contractual liability under this Agreement, with minimum limits for bodily injury, property damage or personal and advertising injury of \$1,000,000 per occurrence and \$2,000,000 general aggregate, except for the Events set forth below, which require such insurance as follows:

Type of Event	Commercial General Liability Occurrence/Aggregate Requirement
Dance	\$1MM/\$3MM
Planting Zoo	\$1MM/\$3MM
Vehicle Display Event	\$1MM/\$3MM
Vehicle Driven Event	\$2MM/\$3MM
Concert (Professional/Not Community)	\$5MM/\$5MM
Carnival	\$5MM/\$5MM
Circus	\$5MM/\$5MM
Dunk Tank	\$5MM/\$5MM
Rock Climbing	\$5MM/\$5MM
Martial Arts or Other Sporting Event	\$5MM/\$5MM
Firearms or Weapons Show	\$5MM/\$5MM
All Other High Risk Events	\$5MM/\$5MM

(ii) Workers Compensation Insurance in statutory limits for all employees and Employers Liability Insurance which affords limits of not less than \$1,000,000 each coverage and policy limit;

(iii) "All Risk" property insurance, covering all of Licensee's inventory, trade fixtures, furniture, furnishings, and equipment not affixed to the Event Location, and covering all of the improvements installed in the Event Location by or for the Licensee in an amount equal to the greater of \$500,000, without co-insurance, or the full replacement cost value of all such equipment, furniture and trade fixtures; and

(iv) If You are serving alcohol at the Event, liquor liability insurance, including coverage for bodily injury or property damage with minimum limits of \$2,000,000 per occurrence and \$5,000,000 general aggregate

All Contractors must keep the following insurance in force with companies licensed to do business in the state or commonwealth where the Shopping Center is located, during the Event Period and such other times as the Contractor occupies the Shopping Center:

(i) Workers Compensation Insurance in statutory limits for all employees and Employers Liability Insurance which affords limits of not less than \$1,000,000 each coverage and policy limit;

(ii) Employer's Liability - minimum of \$500,000 each accident; \$500,000 disease, policy limit; \$500,000 disease, per employee;

(iii) Commercial General Liability (naming Owner and Manager as additional insureds) - \$1,000,000 per occurrence Combined Single Limit; \$2,000,000 aggregate (i.e., such insurance shall include contractual liability, personal injury protection and completed operations coverage);

(iv) Auto Liability (if deemed appropriate by Manager) - \$1,000,000 minimum;

(v) Property Insurance coverage for tools and equipment brought onto and/or used on the Property by the contractor - an amount equal to the replacement costs of all such tools and equipment; and

(vi) For any Contractors that are providing armed security services for the Event, Commercial General Liability (naming Owner and Manager as additional insureds) which affords limits of not less \$2,000,000 per occurrence Combined Single Limit; \$5,000,000 aggregate (i.e., such insurance shall include contractual liability, personal injury protection and completed operations coverage, and be primary and non-contributory to coverage carried by Owner and its managing agent);

You shall deliver to Us certificates of the insurance required by this Exhibit B. The insurance company or companies providing the insurance required hereunder must have a Best Rating of A-VIII or better. You hereby waive all subrogation rights of Your insurance carrier in favor of Licensor and its partners, beneficiaries, trustees, officers, employees and agents with respect to the property damage and rental loss insurance required to be carried hereunder. If You breach Your obligation to obtain and keep in effect any insurance required by this paragraph, You shall indemnify and hold Licensor harmless against any loss that would have been covered by such insurance.

The certificates required by this Exhibit B will provide either that (i) "Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail thirty (30) days' written notice to the Certificate Holder"; or (ii) "Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions." Your Commercial General Liability Insurance policies shall name Licensor and its management agent (and any other person or entity as may be requested by Licensor in writing) as additional insureds, as their respective interests may appear, and will be primary, non-contributory and not in excess of any other coverage maintained by Licensor or any other party.

Showing as certificate holder:
Northpark Mall
1200 E County Line Rd.
Ridgeland, MS 39167

Showing as additional insureds:
Aareal Bank AG
Aareal Immobilien Beteiligungen GmbH
Pacific Retail Holdings, LLC
Pacific Manager GP, Inc.
Aareal Holding Realty LP
Manager Realty LLC
Northpark Realty LP
Northpark Management LA, LLC


 Licensee
 Licensor

EXHIBIT C

CONTRACTOR HOLD HARMLESS AGREEMENT

The undersigned, Donnie Sledge - Brightlight of Jackson ("Contractor"), in connection with the Brightlight 2K ("Event") to be conducted at Northpark Mall, 1200 E County Line Rd., Ridgeland, MS 39157 (the "Shopping Center") on or about May 11, 2019 will indemnify, protect, defend and hold harmless Northpark Realty LP, their parent companies, subsidiaries and affiliates, and their respective employees, officers, members, partners and directors ("Indemnified Parties") from and against any and all claims, damages, actions, liabilities and expenses, including, without limitation, reasonable attorneys' fees and court costs arising from or in connection with the acts or omissions of the undersigned, its officers, agents, partners, affiliates, contractors, or employees (collectively "Contractor Parties") in connection with the Event and/or the presence of Contractor Parties at the Shopping Center. Contractor waives any claim against any and all of the Indemnified Parties for any damage to Contractor's property while at the Shopping Center.

Contractor:

Brightlight of Jackson - Connor Sledge

Name:

DONNIE SLEDGE

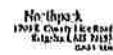
Date:

2/25/19

If a corporation

By: _____

SITE PLAN



BIRTHRIGHT OF JACKSON 05-76
 P.O. BOX ~~13755~~ 965
 JACKSON, MS ~~39236~~ 39205

85-127 832
 842
 144320

DATE 1/28/19

PAY TO THE ORDER OF City of Ridgeland
 One hundred only

\$ 100.00

DOLLARS

BancorpSouth®
 Member FDIC
 INFOLINE 1-888-797-7711

MEMO Event Permit Filing Fee

Monica E Walton MP

4162

⑆084201278⑆ 144320⑈

BIRTHRIGHT OF JACKSON 05-76
 P.O. BOX ~~13755~~ 955
 JACKSON, MS ~~39236~~ 39205

85-127 832
 842
 144320

DATE 1/28/19

PAY TO THE ORDER OF City of Ridgeland
 One thousand only

\$ 1,000.00

DOLLARS

BancorpSouth®
 Member FDIC
 INFOLINE 1-888-797-7711

MEMO Event Bond Fee

Monica E Walton MP

4163

⑆084201278⑆ 144320⑈

POST ASSIGNMENT
BIRTHRIGHT OF JACKSON
MOM'S DAY 5K
May 11, 2019
0730 HOURS

Officer	Badge No.	Patrol Car	Post Assignment	Post #
Cpl. Chapin	85	MC/PC	Command/lead	Command
K. Travis	168	PC	Pear Orchard Rd./ Orchard Park	1
T. Rogers	176	PC	Pear Orchard Rd./ North Park Drive	2
Cpl. Dukette		PC	S. Wheatley Street/ McCormack Drive.	3
A. Loveall	133	PC	S. Wheatley Street/ Towne Center Blvd.	4
J. Myers		PC	S. Wheatley Street/ Peach Orchard Drive.	5
C. Campbell	164	PC	S. Wheatley Street/ Lake Harbour Dr.	6
Cpl. Neal		PC	Lake Harbour Dr./ Pear Orchard Dr.	7
J. Finnegan	136	PC	Pear Orchard Rd./ Peach Orchard Dr.	8
T. Sandifer		PC	Pear Orchard Rd./ Towne Center Blvd.	9

There will be a roll call briefing at **0630 hours** with officers on post no later than **0715 hours**, race starts at **0730 hours**. Officers are to utilize **TAC-1** channel for the event and wear special detail uniform along with traffic safety vest.

Connie Stegall 901-481-6994 point of contact event coordinator

Post 1

Officer will hold north bound traffic at the beginning of race to ensure that participants can exit Orchard Park onto Pear Orchard Rd. Officer will remain on post as the participants will return to the start/finish line.

Post 2

Officer will work traffic so that the participants may turn left onto North Park Drive toward North Park Mall. Officer will remain on post as the participants will return to intersection as they make their way back to the start/finish line.

Post 3

Officer will work traffic so that participants may turn right onto S. Wheatley Street to go north toward Lake Harbour.

Post 4

Officer will work traffic so that participants may continue north.

Post 5

Officer will work traffic so that participants may continue north.

Post 6

Officer will work traffic to ensure participants have right of way to turn right onto Lake Harbour Drive to head east to Pear Orchard Rd.

Post 7

Officer will work traffic as the participants make a right turn south onto Pear Orchard Rd.

Post 8

Officer will work traffic so that participants have right of way as they continue south.

Post 9

Officer will work traffic to ensure participants have right of way.



police department

February 26, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Cystic Fibrosis Foundation (Great Strides: Run for Breath)

I have attached a request for a Special Event Permit from Renda McGowan with the Cystic Fibrosis Foundation. This event is the “Great Strides: Run for Breath 5K Run/Walk” scheduled Saturday, April 27, 2019 from 8:00 a.m. to 11:00 a.m. and will begin at the Club in the Township. Course route is attached for your review.

Ms. McGowan is expecting approximately 150 participants and volunteers are responsible for set-up and cleaning up upon conclusion of the event. The Club will be open for use of its facilities to accommodate participants and a first aid/medical station will be available on site.

This event will generate overtime for the police department and there are eight (8) posts that need to be manned for approximately three (3) hours each for participant safety. At an average rate of \$27.00 per hour, the estimated cost of overtime will be \$648.00.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: GREAT STRIDES: RUN FOR BREATH

EVENT LOCATION: THE CLUB AT TOWNSHIP

EVENT DATE: Beginning 4-27-19 to Ending 4-27-19 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 8AM to Ending 11AM (start 6AM)

TYPE OF EVENT: 5K RUN/WALK

EVENT POINT OF CONTACT: LAURIE MARTIN CELL NUMBER: 601 259 2306
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: CYSTIC FIBROSIS FOUNDATION

ADDRESS: 1907 DUNBARTON DR STC CITY/STATE/ZIP: JACKSON MS 39216

ESTIMATED CROWD SIZE: 150 NUMBER OF EVENT PERSONNEL: 2 STAFF / MULTIPLE VOL.

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: The Club

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Volunteer Trash Removal & disposal

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: WATER BOTTLE COLLECTION CONTAINERS

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

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

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

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

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

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION(S): FIRST AID @ REGISTRATION

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

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

Applicant Printed Name: RENDA MCGOWAN ED Contact Number: 601-981-3100

Applicant Signature: Renda McGowan Date: 1/22/2019

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/23/19 @ and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 3-5-19.

Chief of Police or Designee: [Signature] DATE: 26 Feb 2019

Number of Overtime Officers: 8 Estimated OT Cost: \$648.00

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



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



DATE OF APPLICATION: 1-17-19

EVENT NAME: GREAT STRIDES : RUN FOR BREATH

EVENT LOCATION: THE CLUB AT TOWNSHIP

DESCRIPTION OF ON-PREMISES ACTIVITY: 5K RUN/WALK ON ROAD COURSE, GENERAL
P/A USAGE FOR ANNOUNCEMENTS, MISC. MUSIC (RECORDED)

DATE OF ACTIVITY: Beginning 4-27-19 to Ending 4-27-19

HOURS OF ACTIVITY: Beginning 8AM to Ending 11AM

ACTIVITY POINT OF CONTACT: LAURIE MARTIN CELL NUMBER: 601-259-2306
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: CYSTIC FIBROSIS FOUNDATION

ADDRESS: 1907 DUNBARTON DR STE C CITY/STATE/ZIP: JACKSON MS 39216

MAXIMUM NOISE LEVEL (in Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 85db (max)

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE
PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: CONDUCTED IN
MAJORITY COMMERCIAL AREA; TABLETOP PORTABLE P/A USE

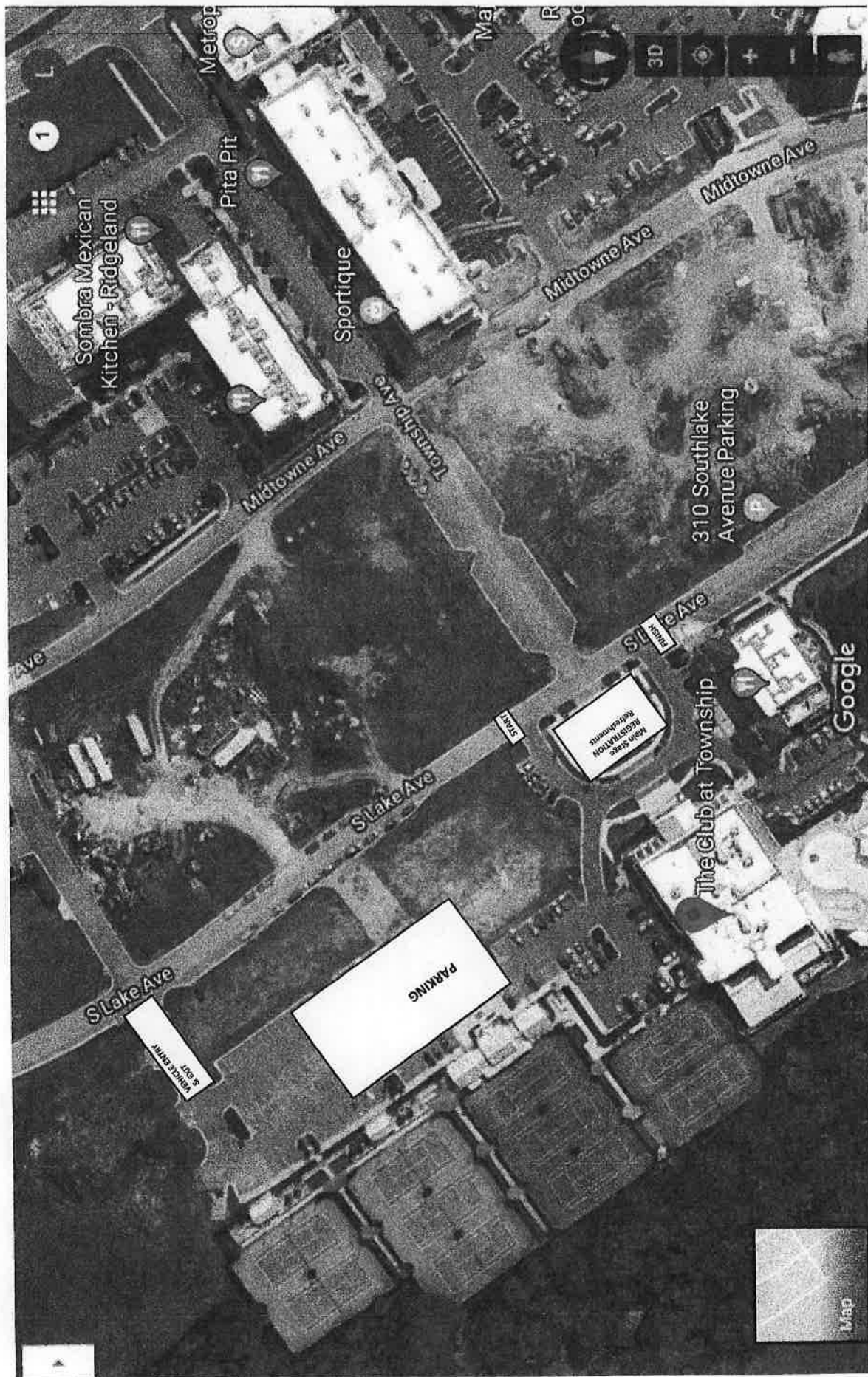
THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: [Signature] Date: 2/26/2019

☒ APPROVED
☐ DENIED

Chief of Police or Designee: [Signature]
Date: 26 Feb 2019

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.





Cystic Fibrosis Foundation
4550 Montgomery Avenue, Suite 1100N
Bethesda, MD 20814

CHECK NO.	1259941
-----------	---------

11-24/1210

Vendor No.
834424

DATE
Jan 24, 2019

Check Amount
\$100.00

One Hundred Dollars and 00 Cents*****

Pay

to the
Order of:

CITY OF RIDGELAND
115 W. SCHOOL STREET
P.O. BOX 217
RIDGELAND, MS 39158

Two Signatures Required if \$10,000 or over

Frank W Campbell

Wells Fargo

⑈01259941⑈ ⑆121000248⑆ 2000028809155⑈



Cystic Fibrosis Foundation
4550 Montgomery Avenue, Suite 1100N
Bethesda, MD 20814

CHECK NO.	1259942
-----------	---------

11-24/1210

Vendor No.
834424

DATE
Jan 24, 2019

Check Amount
\$1,000.00

One Thousand Dollars and 00 Cents*****

Pay

to the
Order of:

CITY OF RIDGELAND
115 W. SCHOOL STREET
P.O. BOX 217
RIDGELAND, MS 39158

Two Signatures Required if \$10,000 or over

Frank W Campbell

Wells Fargo

⑈01259942⑈ ⑆121000248⑆ 2000028809155⑈



police department

February 26, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Pepsi Pops

I have attached a request for a Special Event Permit from Richard Hudson, Director of the Mississippi Symphony Orchestra. This event is their annual Pepsi Pops scheduled Friday, May 10, 2019 from 4:30 p.m. to 10:00 p.m. at Old Trace Park.

Director Hudson is expecting a crowd of approximately 2000 and portable restrooms will be available on site to accommodate participants as well as the use of facilities at Old Trace Park. A first aid/medical station will also be located on site. Mississippi Symphony Orchestra staff and volunteers will be responsible for cleaning up during and after the event.

This event will generate overtime for the police department and will require approximately 82 overtime hours. At an average rate of \$27.00 per hour, the approximate cost of overtime will be \$2,214.00. Reservoir Police will also assist with traffic, parking lot security and overall crowd monitoring.

Also attached is an application for Permit to Play On-Premises Music and Facility Use Application. Director Hudson has requested the \$100 filing fee and \$1,000 bond money be waived.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)



EVENT NAME: Pepsi Pops
EVENT LOCATION: Old Trace Park
EVENT DATE: Beginning 5/10/19 to Ending 5/10/19 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: load-in 7:00am; gates 4:30pm Beginning 10:00pm to Ending 10:00pm
TYPE OF EVENT: Family-friendly Symphony concert with concluding fireworks
EVENT POINT OF CONTACT: Richard Hudson CELL NUMBER: 601-672-6660
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Mississippi Symphony Orchestra
ADDRESS: P.O. Box 2052 CITY/STATE/ZIP: Jackson MS 39225
ESTIMATED CROWD SIZE: 2000 NUMBER OF EVENT PERSONNEL: 110
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: adjacent parking lot
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: MSO staff and volunteers to clean throughout event and at conclusion
RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: not at this time

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

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

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Centrally located on site

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

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

Applicant Printed Name: Richard Hudson Contact Number: 601-672-6660

Applicant Signature: Richard Hudson Date: 2/15/19

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 2/19/19 and has been reviewed by the appropriate personnel. This application has been APPROVED DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 3-5-19.

Chief of Police or Designee: [Signature] DATE: 26 Feb 2019

Number of Overtime Officers: 11 Estimated OT Cost: \$2,214.00

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



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Pepsi Pops
2. Date Requested: 5/10/19 Time of Event: 4:30 pm To 9:30 pm
* set-up at 7:00 am
3. Sponsoring Organization: Mississippi Symphony Orchestra
Address: P.O. Box 2052, Jackson, MS 39225
Contact Person: Richard Hudson Contact Number: 601-672-6660
Email Address: rhudson@msorchestra.com
4. How many people do you anticipate attending the event? 2000
5. Will Concessions or Products be sold: Yes: X No: _____
Will a Gate Fee be charged: Yes: X No: _____
Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: X No: _____
7. Will there be equipment / structures brought in for set-up? Yes: X No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
Mississippi symphony concert preceded by 2 "opening acts." Event concludes with fireworks, same layout as in previous years
9. State in detail your traffic control plan. Please use map to show details.
Ridgeland PD will be asked to assist with traffic management
10. State in detail your public toilet service plan:
Adequate portable toilets incl. handicap accessible. McGraw provides
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

[Signature]

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



M I S S I S S I P P I S Y M P H O N Y O R C H E S T R A

February 14, 2018

John R. Neal
Chief of Police
City of Ridgeland Police Department
115 W. School St.
Ridgeland, MS 39157

Dear Chief Neal,

The Mississippi Symphony Orchestra respectfully requests your assistance in the application process for a special events permit for Pepsi Pops on Friday, May 10, 2019 at Old Trace Park.

As in previous years, the Mississippi Symphony Orchestra would like the City of Ridgeland Police Department to coordinate all traffic control into and out of the event. Off-Premises parking will be provided in accordance with a plan acceptable to RPD and the Reservoir Patrol. The Mississippi Symphony Orchestra also requests that the City of Ridgeland Police Department assist in overall crowd monitoring and if deemed necessary, the transportation of monies from three collection points to a central deposit location on site to be determined.

Also as in previous years, we request that the filing fee of \$100. and the \$1000. bond be waived for our Special Events Permit application.

Thank you very much for your assistance in this process. We look forward to working with you on this family oriented event.

Sincerely,

Richard L. Hudson
Director of Operations/Personnel
Mississippi Symphony Orchestra



police department

February 26, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – UMMC Mind Center (Brawn and Bubbles 5K Run for the Brain)

I have attached a request for a Special Event Permit from Melissa Robinson on behalf of The Mind Center at the University of Mississippi Medical Center. This event is the "Brawn and Bubbles 5K Run for the Brain" scheduled Thursday, May 9, 2019 from 6:00 p.m. until 10:00 p.m. at Reservoir Point located at 140 Madison Landing Circle. Course route is attached for your review.

Ms. Robinson is expecting approximately 200 participants and the facilities at Reservoir Pointe will be available for use. A first aid/medical station will also be available on site along with recycle bins. Volunteers are responsible for set-up and cleaning up upon conclusion of the event.

This event will generate overtime for the police department as two traffic units will hold over for approximately 1.5 hours to coordinate this event. At the average cost of \$27.00 per hour, the estimated cost of overtime will be approximately \$81.00. On-duty officers will assist if needed.

Checks in the amount of \$100.00 and \$1,000.00 representing requisite filing fee and bond fee are attached along with the Facility Use Application.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: Brown & Bubbles / Run For the Brain

EVENT LOCATION: 140 Madison Landing Ct., Ridgeland, MS

EVENT DATE: Beginning 5/1/2019 to Ending 5/1/2019 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:00 PM to Ending 10:00 PM

TYPE OF EVENT: 5K run/walk fundraiser

EVENT POINT OF CONTACT: Melissa Robinson CELL NUMBER: 601-815-4299
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Love - The MIND Center

ADDRESS: 2500 North State St. CITY/STATE/ZIP: Jackson, MS 39216

ESTIMATED CROWD SIZE: 200 NUMBER OF EVENT PERSONNEL: 50

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Will have recycle bins in place and will have volunteers keep area trash free

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins

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

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

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

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

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

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

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

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

Applicant Printed Name: Melissa Robinson Contact Number: 601-815-4299

Applicant Signature: [Signature] Date: 01-31-2019

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 2/20/19 12:10 p.m. and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 3-5-19.

Chief of Police or Designee: [Signature] DATE: 26 Feb 2019

Number of Overtime Officers: 2 Estimated OT Cost: \$81.00

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



FACILITY USE APPLICATION

1. Name of Facility: Reservoir Pt Event Name: Brown & Bubbles Sk
2. Date Requested: 5/9/19 Time of Event: 6:00 AM To 10:00 AM
3. Sponsoring Organization: University of MS MIND Center
Address: 140 Medical Building, G. Ridgeland, MS
Contact Person: _____ Contact Number: _____
Email Address: info@msmindcenter.com
4. How many people do you anticipate attending the event? 250
5. Will Concessions or Products be sold: Yes: _____ No: ☒
Will a Gate Fee be charged: Yes: _____ No: ☒
Will Service Fees be charged: Yes: _____ No: ☒
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: _____ No: ☒
7. Will there be equipment / structures brought in for set-up? Yes: _____ No: ☒
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
Sk run / walk fundraiser for the MIND Ctr.
9. State in detail your traffic control plan. Please use map to show details.
City of Ridgeland, police escort.
10. State in detail your public toilet service plan:
Will use toilet facilities already on site.
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1 Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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



Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



Google

Map data ©2019 Google

To view this route online:

<http://www.gmap-pedometer.com/?r=7070408>

<http://www.gmap-pedometer.com/gp/bookmark/view/id/7070408>

Brawn and Bubbles Run for the Mind

Created by ffjackson

3.1461 mi

Distance

May 08, 2017

Created

MS Race Timing LLC
508 Winter Oak Cove
Madison, MS 39110

Origin Bank
84-275/1111

0378

2/20/2019

PAY TO THE
ORDER OF City of Ridgeland

\$ **1,000.00

One Thousand and 00/100 ***** DOLLARS

MEMO

Permit Fee - Brawn & Bubbles (5/9/19)

Susan Brandall

⑈000378⑈ ⑆111102758⑆ ⑈0226942385⑈

MS Race Timing LLC
508 Winter Oak Cove
Madison, MS 39110

Origin Bank
84-275/1111

0377

2/20/2019

PAY TO THE
ORDER OF City of Ridgeland

\$ **100.00

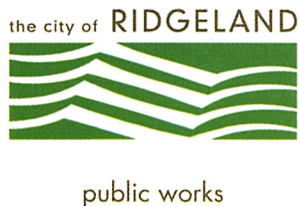
One Hundred and 00/100 ***** DOLLARS

MEMO

Permit Fee - Brawn & Bubbles (5/9/19)

Susan Brandall

⑈000377⑈ ⑆111102758⑆ ⑈0226942385⑈



Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: February 26, 2019

Re: Bid for Lake Harbour and Northpark Drive Intersection Landscaping

We recommend Smith Lawns as the lowest and best bid as referenced above for landscaping services in the amount of \$11,400.00 annually.

On February 26th 2019 we received five bids that ranged from \$1,500.00 to \$11,460.00. We determined that Worthern Bros. Costal Lawn Care LLC (in the amount of \$1,500.00) did not have the required licenses to do the work and therefore that bid was not considered. We also determined that Rotolo Consultants Inc. (bid of \$9,265.00) provided irregular pricing on their bid for soil and roses by adding a quantity to the bid form. Therefore we recommend that both of these bids are not considered. We have provided a copy of the bid tab on this bid for your information.

Our existing contract with US Lawns ends on March 1, 2019 with the new contract starting on March 6, 2019. The City would agree to a two year initial term with the option to renew for two additional one year terms.

Thank you for our consideration of our recommendation. Please let me know 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

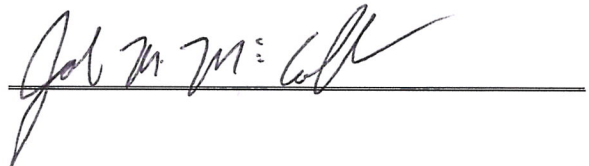
CERTIFICATION OF LOW BID

Lake Harbour and Northpark Drive Intersection Landscape Contract

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the proposal of Smith's Lawn & Landscape in the amount of \$11,400.00 be awarded as the lowest price of all proposals meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 27th day of February 2019.

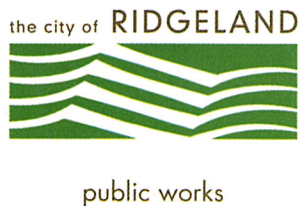
A handwritten signature in dark ink, appearing to read "John M. McCollum", is written over a horizontal line.

BIDS FOR LAKE HARBOUR AND NORTHPARK DRIVE INTERSECTION**CITY OF RIDGELAND, MISSISSIPPI****RECEIVED: FEBUARY 26, 10:00 A.M.**

Item No.	Item Description	Bidders				
		U.S. Lawns	Smith's Lawn & Landscape	BnL Construction, LLC	Worthern Bros. Coastal Lawn Care Services, LLC	Rotolo Consultants, Inc.
1.	Install Soil	\$600.00	\$600.00	\$600.00	\$150.00	*\$60.00
2.	Perennial Plantings (Roses(one time only)	\$0.00	\$3,000.00	\$1,500.00	\$150.00	*\$20.00
3.	Annual Plantings (Three times per year)	\$6,800.00	\$3,600.00	\$4,800.00	\$150.00	\$3,659.42
4.	Shrub and Ground Cover Care	\$720.00	\$600.00	\$685.68	\$150.00	\$3,961.76
5.	Irrigation System Maintenance, Watering	\$500.00	\$600.00	\$685.68	\$150.00	\$1,174.75
6.	Fire Ant Control	\$100.00	\$600.00	\$685.68	\$150.00	\$38.07
7.	Edging and Trimming	\$700.00	\$600.00	\$685.68	\$150.00	\$81.00
8.	Debris Removal	\$680.00	\$600.00	\$685.68	\$150.00	\$90.00
9.	Walkways and Other Paved Areas	\$640.00	\$600.00	\$685.68	\$150.00	\$90.00
10.	Policing and Cleaning	\$720.00	\$600.00	\$685.68	\$150.00	\$90.00
	TOTAL BASE BID	\$11,460.00	\$11,400.00	\$11,700.00	\$1,500.00	\$9,265.00

Rotolo Consultants, Inc. add this language to their bid form (* Item 1 –per CY installed)

Rotolo Consultants, Inc. add this language to their bid form (* Item 2 –per 1 Ga. Double Knockout Rose Installed)



Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: February 26, 2019

Re: Bid for Roadside Maintenance (Grass Cutting) and Highland Colony Parkway Maintenance

We recommend Mississippi Yard Barber as the lowest and best bid as referenced above in the amount of \$4,064.00 per cut or 162,560.00 for 40 cuts annually.

On February 26th 2019 we received seven bids that ranged from \$4,064.00 to \$5,799.92 per cut. We have provided a copy of the bid tab on this bid for your information.

The City will start this contract on March 15, 2020. The City would agree to a two year initial term with the option to renew for two additional one year terms.

Thank you for our consideration of our recommendation. Please let me know 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

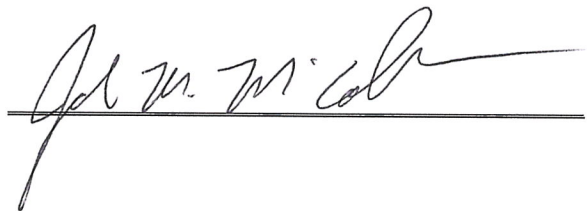
CERTIFICATION OF LOW BID

Roadside Maintenance & Highland Colony Parkway Maintenance
Contract

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the proposal of Mississippi Yard Barber in the amount of \$162,560.00 be awarded as the lowest price of all proposals meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 27th day of February 2019.

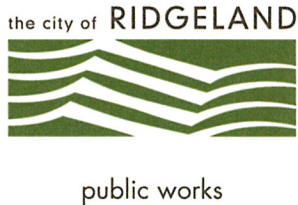
A handwritten signature in cursive script, appearing to read "John M. McCollum", is written over a horizontal line.

**BID TABULATION FOR ROADSIDE MAINTENANCE
AND HIGHLAND COLONY PARKWAY ROADSIDE MAINTENANCE**

CITY OF RIDGELAND, MISSISSIPPI

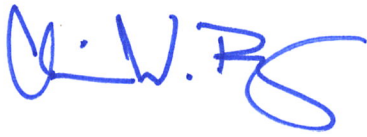
RECEIVED: FEBUARY 26, 10:00 A.M.

Item No.	Item Description	Bidders						
		U.S. Lawns	Smith's Lawn & Landscape	BnL Construction, LLC	Mississippi Yard Barber	Rotolo Consultants, Inc.	Picture Perfect Places	Brisco Services, Inc. DBA The Ground Guys
1.	Miscellaneous Streets Roadside Maintenance	\$2349.00 per cut	\$2250.00 per cut	\$2299.00 per cut	\$1775.00 per cut	\$2713.41 per cut	\$3750.00 per cut	\$2400.00 per cut
2.	Highland Colony Parkway Roadside Maintenance	\$1980.00 per cut	\$2399.00 per cut	\$2599.00 per cut	\$2285.00 per cut	\$3086.51 per cut	\$1465.00 per cut	\$2400.00 per cut
TOTAL BID		\$4,329.00 per cut	\$4,649.00 per cut	\$4,898.00 per cut	\$4,064.00 per cut	\$5,799.92 per cut	\$5,215.00 per cut	\$4,800.00 per cut



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: February 28, 2019

RE: **CONTRACT MODIFICATION LETTER AGREEMENT**
Construction Engineering & Inspection (CE&I) Professional Services Contract
Lake Harbour Drive Extension, Phase "A"
Canadian National Railroad Box Culvert Replacement
Project No. HPP-8323-00(004) LPA/104859-801200
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Letter Agreement presented by Waggoner Engineering, Inc. for the subject Contract. This Letter Agreement amends the Consultant's Key Personnel and Designated Agents referenced in the Contract due to recent staff changes. This agreement does not change the compensation limits or scope of work that is defined within the contract.

Upon your approval of this agreement, we must notify the MDOT District LPA Coordinator with the updated names, titles, and positions of the replacement. 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

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

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

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

www.waggonereng.com



February 19th, 2019

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

RE: Letter Agreement Request No. One to Construction Engineering & Inspection Services Contract
HPP-8323-00(007) LPA / 104859-801200, Madison County
Lake Harbour Drive Extension Box Culvert under Railroad

Dear Mr. McCollum:

Waggoner Engineering, Inc. (the CONSULTANT) entered into a Contract with the City of Ridgeland (the LPA) on September 8th, 2017 to provide the Construction Engineering and Inspection services for the Lake Harbour Extension – Box Culvert under Railroad project. A “minor change” is being requested in accordance with “Article XIII Modification” of this CONTRACT. The minor changes are hereby, identified below:

In order to fulfill the obligations of the CONTRACT, the CONSULTANT is requesting the replacement of Hunter Arnold, P.E. with Hayden Overby, P.E. (MS Professional Engineer License No. 29614) under Article XXV: Key Personnel & Designated Agents; and

The CONSULTANT is also requesting the addition of Table 3: Rate Schedule for Labor Hours 2019, attached, to the CONTRACT due to the fact unforeseen delays caused the Project to be extended past the anticipated date of completion. The CONSULTANT is requesting the replacement of the Project Manager David Williams, P.E. with Hayden Overby, P.E. at a rate of \$131.80, the Assistant Project Engineer Chad Edwards, P.E. with Imad Aleithawe, P.E. at a rate of \$150.47, the Sr. Project Engineer Steve McMahan, P.E. with Chad Edwards, P.E. at a rate of \$186.36, and the addition of Ryan Herndon as Construction Manager at a rate of \$206.95. *Therefore, the attached “Table 3: Rate Schedule for Labor Hours 2019” will be added to the existing Rate Schedules in the CONTRACT and incorporated herein.*

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

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

Therefore, this Letter of Agreement is so accepted and agreed upon the latest date of execution.

City of Ridgeland

Mayor Gene F. McGee, Mayor

Date: _____

Waggoner Engineering, Inc.

Hunter T. Arnold, P.E.

Date: 2/25/19

Table 3: Rate Schedule for Labor Hours 2019

PERSONAL NAME	LABOR CLASSIFICATION	Loaded Rate
Hunter Arnold, P.E.	Principal	\$284.19
Hayden Overby, P.E.	Project Manager	\$131.80
Ryan Herndon	Construction Manager	\$206.95
Chad Edwards, P.E.	Sr. Project Engineer	\$186.36
Imad Aleithawe, PhD, P.E., CPM	Assistant Project Engineer	\$150.47
	Construction Rep I	\$111.38
	Construction Rep I OT	\$127.87
	Construction Rep II	\$128.63
	Construction Rep II OT	\$147.68
	Senior Designer	\$102.93
	Administrative Assistant II	\$83.70
	Group Manager Surveying	\$177.38
	Survey Party Chief	\$99.80
	Instrument Man	\$69.51
	Rod Man	

2019 BILLING RATE TABLE

Waggoner Engineering, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>201.43%</u> %
Field Overhead Rate ²	<u>201.43%</u> %
Profit	<u>12.00%</u> %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 84.18	\$ 169.56	\$ 30.45	\$ 284.19
Project Manager	\$ 39.04	\$ 78.64	\$ 14.12	\$ 131.80
Construction Manager	\$ 61.30	\$ 123.48	\$ 22.17	\$ 206.95
Sr. Project Engineer	\$ 55.20	\$ 111.19	\$ 19.97	\$ 186.36
Assistant Project Engineer	\$ 44.57	\$ 89.78	\$ 16.12	\$ 150.47
Construction Rep I	\$ 32.99	\$ 66.45	\$ 11.93	\$ 111.38
Construction Rep II	\$ 38.10	\$ 76.74	\$ 13.78	\$ 128.63
Senior Designer	\$ 30.49	\$ 61.41	\$ 11.03	\$ 102.93
Administrative Assistant II	\$ 24.79	\$ 49.94	\$ 8.97	\$ 83.70
Group Manager Surveying	\$ 52.54	\$ 105.83	\$ 19.00	\$ 177.38
Survey Party Chief	\$ 29.56	\$ 59.54	\$ 10.69	\$ 99.80
Instrument Man	\$ 20.59	\$ 41.47	\$ 7.45	\$ 69.51
Rod Man	\$ -	\$ -	\$ -	\$ -

OVERTIME BILLING RATES ***

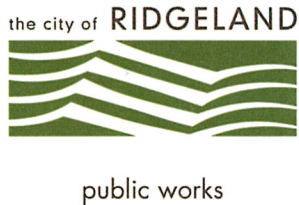
Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Construction Rep I	\$ 32.99	\$ 66.45	\$ 11.93	\$ 127.87
Construction Rep II	\$ 38.10	\$ 76.74	\$ 13.78	\$ 147.68
{additional classifications}		\$ -	\$ -	\$ -

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: February 28, 2019

RE: **CONTRACT MODIFICATION LETTER AGREEMENT**
Construction Engineering & Inspection (CE&I) Professional Services Contract
Lake Harbour Drive Extension, Phase "B"
Roadway and Bridge Improvements
Project No. HPP-8323-00(004) LPA/104859-801000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Letter Agreement presented by Waggoner Engineering, Inc. for the subject Contract. This Letter Agreement amends the Consultant's Key Personnel and Designated Agents referenced in the Contract due to recent staff changes. This agreement does not change the compensation limits or scope of work that is defined within the contract.

Upon your approval of this agreement, we must notify the MDOT District LPA Coordinator with the updated names, titles, and positions of the replacement. 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

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

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

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

www.waggonereng.com



February 19th, 2019

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

RE: Letter Agreement Request No. One to Construction Engineering & Inspection Services Contract
HPP-8323-00(004) LPA / 104859-801000, City of Ridgeland, Madison County
Lake Harbour Drive Extension Project, Phase "B", Roadway and Bridge Improvements

Dear Mr. McCollum:

Waggoner Engineering, Inc. (the CONSULTANT) entered into a Contract with the City of Ridgeland (the LPA) on December 21st, 2018 to provide the construction engineering and inspection services for the Lake Harbour Extension – Phase "B", Roadway and Bridge Improvements. A "minor change" is being requested in accordance with "Article XIII Modification" of this CONTRACT. The minor changes are hereby, identified below:

In order to fulfill the obligations of the CONTRACT, the CONSULTANT is requesting the replacement of Will Pentecost, P.E. with Hayden Overby, P.E. (MS Professional Engineer License No. 29614) under Article XXV: Key Personnel & Designated Agents; and

The CONSULTANT is also requesting the removal of the Assistant Project Engineer position and the replacement of the Project Manager Ryan Herndon, with Hayden Overby, P.E., the Sr. Project Engineer Will Pentecost, P.E. with Chad Edwards, P.E., and the addition of Ryan Herndon as Construction Manager all at 2019 and 2020 rates shown in the attached Tables 2R and 3R respectively. *Therefore, "Table 2: Rate Schedule for Labor Hours 2019" will be replaced by "Table 2R: Rate Schedule for Labor Hours 2019" and "Table 3: Rate Schedule for Labor Hours 2020" will be replaced by "Table 3R: Rate Schedule for Labor Hours 2020" which shall be attached and incorporated herein.*

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

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

Therefore, this Letter of Agreement is so accepted and agreed upon the latest date of execution.

City of Ridgeland

Waggoner Engineering, Inc.

Mayor Gene F. McGee, Mayor

Hunter T. Arnold, P.E.

Date: _____

Date: 2/25/19

Table 2R: Rate Schedule for Labor Hours 2019

PERSONAL NAME	LABOR CLASSIFICATION	Loaded Rate
Hunter Arnold, P.E.	Principal	\$265.01
Hayden Overby, P.E.	Project Manager	\$122.89
Chad Edwards, P.E.	Project Engineer	\$173.76
Ryan Herndon	Construction Manager	\$192.96
Imad Aliethawe, P.E.	Assistant Project Engineer I	\$140.30
Montgomery Dodson, Jr., P.E.	Bridge Engineer	\$173.21
	Construction Rep I	\$104.37
	Construction Rep I OT	\$120.94
	Construction Rep II	\$120.51
	Construction Rep II OT	\$139.65
	Construction Rep II (Bridge)	\$120.51
	Construction Rep II OT (Bridge)	\$139.65
	Senior Designer	\$96.46
	Administrative Assistant II	\$78.43
Jim Millis, PLS	Group Manager Surveying	\$166.19
	Survey Party Chief	\$97.27
	Instrument Man	\$68.41
	Rod Man	\$56.74
	Survey Technician II	\$100.18

Table 3R: Rate Schedule for Labor Hours 2020

PERSONAL NAME	LABOR CLASSIFICATION	Loaded Rate
Hunter Arnold, P.E.	Principal	\$272.97
Hayden Overby, P.E.	Project Manager	\$126.58
Chad Edwards, P.E.	Project Engineer	\$178.97
Ryan Herndon	Construction Manager	\$198.75
Imad Aliethawe, P.E.	Assistant Project Engineer I	\$144.50
Montgomery Dodson, Jr., P.E.	Bridge Engineer	\$178.41
	Construction Rep I	\$107.50
	Construction Rep I OT	\$124.59
	Construction Rep II	\$124.13
	Construction Rep II OT	\$143.84
	Construction Rep II (Bridge)	\$124.13
	Construction Rep II OT (Bridge)	\$143.84
	Senior Designer	\$99.35
	Administrative Assistant II	\$80.78
Jim Millis, PLS	Group Manager Surveying	\$171.18
	Survey Party Chief	\$100.18
	Instrument Man	\$70.46
	Rod Man	\$58.44
	Survey Technician II	\$103.19

2020 BILLING RATE TABLE

Waggoner Engineering, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	181.05% %
Field Overhead Rate ²	181.05% %
Profit	12.00% %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 86.72	\$ 157.01	\$ 29.25	\$ 272.97
Project Manager	\$ 40.21	\$ 72.80	\$ 13.56	\$ 126.58
Construction Manager	\$ 63.14	\$ 114.31	\$ 21.29	\$ 198.75
Sr. Project Engineer	\$ 56.86	\$ 102.94	\$ 19.18	\$ 178.97
Asst. Project Engineer I	\$ 45.91	\$ 83.11	\$ 15.48	\$ 144.50
Construction Rep II (Bridge)	\$ 39.43	\$ 71.39	\$ 13.30	\$ 124.13
Construction Rep I	\$ 34.15	\$ 61.83	\$ 11.52	\$ 107.50
Construction Rep II	\$ 39.43	\$ 71.39	\$ 13.30	\$ 124.13
Senior Designer	\$ 31.56	\$ 57.14	\$ 10.64	\$ 99.35
Administrative Assistant II	\$ 25.66	\$ 46.46	\$ 8.66	\$ 80.78
Group Manager Surveying	\$ 54.38	\$ 98.46	\$ 18.34	\$ 171.18
Survey Party Chief	\$ 31.83	\$ 57.62	\$ 10.73	\$ 100.18
Instrument Man	\$ 22.38	\$ 40.53	\$ 7.55	\$ 70.46
Rod Man	\$ 18.57	\$ 33.61	\$ 6.26	\$ 58.44
Survey Techniciann II	\$ 32.78	\$ 59.35	\$ 11.06	\$ 103.19

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Construction Rep II Bridge	\$ 39.43	\$ 71.39	\$ 13.30	\$ 143.84
Construction Rep I	\$ 34.15	\$ 61.84	\$ 11.52	\$ 124.59
Construction Rep II	\$ 39.43	\$ 71.39	\$ 13.30	\$ 143.84
{additional classifications}		\$ -	\$ -	\$ -

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

2019 BILLING RATE TABLE

Waggoner Engineering, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>181.05%</u> %
Field Overhead Rate ²	<u>181.05%</u> %
Profit	<u>12.00%</u> %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 84.19	\$ 152.43	\$ 28.39	\$ 265.01
Project Manager	\$ 39.04	\$ 70.68	\$ 13.17	\$ 122.89
Construction Manager	\$ 61.30	\$ 110.98	\$ 20.67	\$ 192.96
Sr. Project Engineer	\$ 55.20	\$ 99.94	\$ 18.62	\$ 173.76
Asst. Project Engineer I	\$ 44.57	\$ 80.69	\$ 15.03	\$ 140.30
Construction Rep II (Bridge)	\$ 38.29	\$ 69.32	\$ 12.91	\$ 120.51
Construction Rep I	\$ 33.16	\$ 60.03	\$ 11.18	\$ 104.37
Construction Rep II	\$ 38.29	\$ 69.32	\$ 12.91	\$ 120.51
Senior Designer	\$ 30.64	\$ 55.48	\$ 10.33	\$ 96.46
Administrative Assistant II	\$ 24.92	\$ 45.11	\$ 8.40	\$ 78.43
Group Manager Surveying	\$ 52.80	\$ 95.59	\$ 17.81	\$ 166.19
Survey Party Chief	\$ 30.90	\$ 55.94	\$ 10.42	\$ 97.27
Instrument Man	\$ 21.73	\$ 39.35	\$ 7.33	\$ 68.41
Rod Man	\$ 18.03	\$ 32.63	\$ 6.08	\$ 56.74
Survey Techniciann II	\$ 31.83	\$ 57.62	\$ 10.73	\$ 100.18

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Construction Rep II Bridge	\$ 38.29	\$ 69.32	\$ 12.91	\$ 139.65
Construction Rep I	\$ 33.16	\$ 60.03	\$ 11.18	\$ 120.94
Construction Rep II	\$ 38.29	\$ 69.32	\$ 12.91	\$ 139.65
{additional classifications}		\$ -	\$ -	\$ -

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5



DATE: JANUARY 27, 2019

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK

RE: SEWER ADJUSTMENTS

The following sewer adjustment requests have been reviewed and approval is recommended:

07-0345-01	201 Highway 51	\$29.12
08-0810-08	912-A Glastonbury	\$78.26
06-0410-03	900 E. County Line Road	\$962.78
03-5019-09	534 Mobile Estates	\$152.88

Should you have any questions please feel free to contact me directly.

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

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	152067	TOURISM TAX	I 201902216156	2/15/2019	152,441.61
			TOURISM TAX	001-000-101	152,441.61	
						=====
TOTAL =						152,441.61
						=====

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	152068	JANUARY 2019 SALES TAX	I 201902216155	2/15/2019	4,895.06
			JANUARY 2019 SALES TAX	001-000-104	2.10	
			JANUARY 2019 SALES TAX	400-000-111	4,892.96	
TOTAL =						4,895.06

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	152,443.71
400	PUBLIC UTILITIES FUND	4,892.96
=====		
TOTALS FOR ALL FUNDS =		157,336.67

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02402	ACCESS CONTROL GROUP	152069	ANNUAL SERVICE SUPPORT	I 13	2/12/2019	5,040.00
			ANNUAL SERVICE SUPPORT	001-020-635	72.09	
			ANNUAL SERVICE SUPPORT	001-042-635	264.33	
			ANNUAL SERVICE SUPPORT	001-080-635	24.04	
			ANNUAL SERVICE SUPPORT	001-100-635	2,189.07	
			ANNUAL SERVICE SUPPORT	001-160-635	1,673.28	
			ANNUAL SERVICE SUPPORT	001-180-635	312.39	
			ANNUAL SERVICE SUPPORT	001-201-635	96.12	
			ANNUAL SERVICE SUPPORT	001-340-635	264.44	
			ANNUAL SERVICE SUPPORT	400-650-635	144.24	
01-01350	ADCAMP INC	152070	TOWNE CENTER BLVD	I 38373	1/31/2019	93,415.35
			ASPHALT	001-201-603	90,743.11	
			MILLING	001-201-603	2,672.25	
			MILLING	001-201-603	0.01CR	
01-01655	ADVANTAGE BUSINESS SYSTEM	152071	PRINTER FEES	I 158671	2/20/2019	41.66
			B/W COPIES	001-340-604	34.02	
			COLOR COPIES	001-340-604	7.64	
01-01655	ADVANTAGE BUSINESS SYSTEM	152072	LETTER OPENER REPAIR	I 158784	2/22/2019	202.79
			GROOVED ROLLER	001-040-635	42.36	
			TRI-LOBE ROLLER	001-040-635	10.43	
			LABOR	001-040-635	150.00	
01-02164	AETNA	152073	863057-10-00001: MARCH 2019	I 201902286180	2/16/2019	2,790.34
			863057-10-00001: MARCH 2019	001-010-480	106.00	
			863057-10-00001: MARCH 2019	001-020-480	95.40	
			863057-10-00001: MARCH 2019	001-040-480	84.80	
			863057-10-00001: MARCH 2019	001-040-480	10.60	
			863057-10-00001: MARCH 2019	001-092-480	10.60	
			863057-10-00001: MARCH 2019	001-100-480	869.20	
			863057-10-00001: MARCH 2019	001-160-480	614.80	
			863057-10-00001: MARCH 2019	001-180-480	116.60	
			863057-10-00001: MARCH 2019	001-201-480	339.20	
			863057-10-00001: MARCH 2019	001-340-480	137.80	
			863057-10-00001: MARCH 2019	005-101-480	21.20	
			863057-10-00001: MARCH 2019	400-650-480	265.00	
			863057-10-00001: MARCH 2019	404-650-480	21.20	
			863057-10-00001: MARCH 2019	001-000-170	86.32	
			863057-10-00001: MARCH 2019	005-000-170	0.00	
			863057-10-00001: MARCH 2019	400-000-170	11.62	
			863057-10-00001: MARCH 2019	404-000-170	0.00	
01-02923	ALLDATA	152074	SUBSCRIPTION RENEWAL	I 2004519985	2/24/2019	1,500.00
			SUBSCRIPTION RENEWAL	001-201-635	1,500.00	
01-05556	ALPHA MEDIA LLC	152075	OVERPYMT OF PRIVILEGE LICENSE	I 201902286179	2/15/2019	110.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	110.00	
01-05523	ARIZONA STATE UNIVERSITY	152076	ONLINE COURSE	I 36538809	12/11/2018	660.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05523	ARIZONA STATE UNIVERSITY	152076	ONLINE COURSE ONLINE COURSE	I 36538809 001-080-681	12/11/2018 660.00	660.00 CONT
01-01944	ATMOS ENERGY	152077	3013046088:01-23-19 - 02-22-19 3013046088:01-23-19 - 02-22-19	I 201902286190 001-160-630	2/22/2019 452.74	452.74
01-02958	AUTOZONE INC	152078	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201902266172 001-000-122	2/20/2019 200.00	200.00
01-05219	BAILEY, TRACY	152079	FEBRUARY 21, 2019 MEETING FEBRUARY 21, 2019 MEETING	I 022119 001-180-611	2/21/2019 50.00	50.00
01-03925	BANCORPSOUTH EQUIPMENT FI	152080	LEASE FOR WHEEL LOADER LEASE FOR WHEEL LOADER	I 48 001-450-827	2/27/2019 1,744.00	1,744.00
01-05456	PHYLLIS BARNES	152081	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201902266171 001-000-122	2/20/2019 14.50	14.50
01-00717	BEST BUY BUSINESS ADVANTA	152082	VARIOUS ITEMS LIGHTNING TO 3.5MM 4TB PASSPORT MODAL LIGHTNING 10TB MY BOOK DESK MOPHIE POWERSTATION ALTERNATE SAVINGS	I 3726605 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	2/20/2019 17.99 259.98 59.97 579.98 69.99 39.00CR	948.91
01-07400	BLURTON, BANKS & ASSOCIAT	152083	REPAIR DRIVEWAY REPAIR DRIVEWAY	I 054-756 400-650-603	2/14/2019 1,450.00	1,450.00
01-07400	BLURTON, BANKS & ASSOCIAT	152084	REPOOR DRIVEWAY REPOOR DRIVEWAY	I 054-757 001-201-603	2/19/2019 2,960.00	2,960.00
01-01096	BUSINESS COMMUNICATIONS I	152085	BLOCK OF TIME BLOCK OF TIME BLOCK OF TIME	I 110093 005-101-604 005-101-604	2/26/2019 4,000.00 100.00	4,100.00
01-05106	C SPIRE BUSINESS SOLUTION	152086	CSBS677122:02-01-19 - 02-28-19 CSBS677122:02-01-19 - 02-28-19 CSBS677122:02-01-19 - 02-28-19 CSBS677122:02-01-19 - 02-28-19 CSBS677122:02-01-19 - 02-28-19 CSBS677122:02-01-19 - 02-28-19 CSBS677122:02-01-19 - 02-28-19 CSBS677122:02-01-19 - 02-28-19	I 1399730 001-020-604 001-042-604 001-080-604 001-180-604 001-201-604 001-340-604 400-650-604 001-100-604	2/01/2019 20.16 73.81 6.71 87.23 26.84 73.92 40.32 298.99	627.98
01-03826	C SPIRE WIRELESS	152087	0002596490:01-08-19 - 02-07-19 0002596490:01-08-19 - 02-07-19	I 201902286184 001-340-605	2/07/2019 1,382.19	1,382.19
01-01999	CABALLERO, MICHELLE	152088	FEBRUARY 21, 2019 MEETING FEBRUARY 21, 2019 MEETING	I 022119 001-180-611	2/21/2019 50.00	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03487	CAPITOL CHLORINATOR & UTI	152089	200 SER. REMOTE METER	I 1551	2/10/2019	584.00
			200 SER. REMOTE METER	400-650-635	564.00	
			FREIGHT	400-650-635	20.00	
01-01441	CAPITOL TOWING INC	152090	ARRESTEE TOW 2019002575	I 90944	2/19/2019	75.00
			ARRESTEE TOW 2019002575	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	152091	STOLEN VEHICLE RECOVERY	I 90987	2/21/2019	75.00
			STOLEN VEHICLE RECOVERY	001-100-632	75.00	
01-04307	CARD SERVICES CENTER	152092	01-19-19 - 02 -15-19 SERVICES	I 201902286193	2/15/2019	2,687.11
			01-19-19 - 02 -15-19 SERVICES	001-020-610	829.60	
			01-19-19 - 02 -15-19 SERVICES	001-100-610	1,479.81	
			01-19-19 - 02 -15-19 SERVICES	001-550-599	377.70	
01-03640	CAROUSEL INDUSTRIES OF NO	152093	03-27-19 - 04-26-19 BILLING	I 0211191343M	2/11/2019	670.31
			03-27-19 - 04-26-19 BILLING	001-010-635	57.13	
			03-27-19 - 04-26-19 BILLING	001-020-635	19.99	
			03-27-19 - 04-26-19 BILLING	001-040-635	47.58	
			03-27-19 - 04-26-19 BILLING	001-100-635	170.94	
			03-27-19 - 04-26-19 BILLING	001-160-635	136.43	
			03-27-19 - 04-26-19 BILLING	001-180-635	40.56	
			03-27-19 - 04-26-19 BILLING	001-201-635	58.78	
			03-27-19 - 04-26-19 BILLING	001-340-635	30.66	
01-11470	CARROT-TOP INDUSTRIES INC	152094	STATE OF MS FLAGS	I 41535900	2/21/2019	128.23
			STATE OF MS FLAGS	001-092-540	79.00	
			SHIPPING	001-092-540	6.49	
			STATE OF MS FLAGS	001-350-540	39.50	
			SHIPPING	001-350-540	3.24	
01-12050	CENTRAL PIPE SUPPLY INC	152095	REIMBURSE FOR CREDIT THAT	I S100157132.001A	2/19/2019	264.00
			REIMBURSE FOR CREDIT THAT	400-650-575	264.00	
01-12050	CENTRAL PIPE SUPPLY INC	152096	6" TURBO METER	I S100168771.001	2/12/2019	353.84
			6" TURBO METER	400-650-575	165.00	
			1" METER INDEX	400-650-575	165.00	
			FREIGHT	400-650-575	23.84	
01-12050	CENTRAL PIPE SUPPLY INC	152097	WATER PARTS	I S100169181.001	2/07/2019	626.25
			8"X1" TAP SADDLE	400-650-575	305.25	
			METER BOX TOP W/HOLE	400-650-575	321.00	
01-12050	CENTRAL PIPE SUPPLY INC	152098	SUNNYBROOK PROJECT	I S100169769.001	2/12/2019	723.30
			8" MJ GATE VALVE	352-601-750	618.00	
			CAST IRON VALVE BOX	352-601-750	47.00	
			8" PVC MEGALUG	352-601-750	58.30	
01-13025	CINTAS CORPORATION LOC #2	152099	04052	I 10594235	12/07/2018	52.99
			04052	001-340-540	52.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	152100 02148		I 10594239	12/07/2018	48.21
			02148	001-180-540	36.81	
			02148	400-650-540	11.40	
01-13025	CINTAS CORPORATION LOC #2	152101 08828		I 10624283	2/15/2019	30.00
			08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2	152102 04052		I 10624287	2/15/2019	52.99
			04052	001-340-540	52.99	
01-13025	CINTAS CORPORATION LOC #2	152103 02147		I 10624288	2/15/2019	52.67
			02147	001-340-540	52.67	
01-13025	CINTAS CORPORATION LOC #2	152104 02148		I 10624289	2/15/2019	48.21
			02148	001-180-540	36.81	
			02148	400-650-540	11.40	
01-13025	CINTAS CORPORATION LOC #2	152105 04450		I 10626031	2/20/2019	174.18
			04450	400-650-535	161.12	
			04450	404-650-535	13.06	
01-13025	CINTAS CORPORATION LOC #2	152106 04448		I 10626032	2/20/2019	259.94
			04448	001-201-535	259.94	
01-13025	CINTAS CORPORATION LOC #2	152107 02147		I 10627671	2/22/2019	56.67
			02147	001-340-540	56.67	
01-13025	CINTAS CORPORATION LOC #2	152108 02148		I 10627672	2/22/2019	49.21
			02148	001-180-540	37.81	
			02148	400-650-540	11.40	
01-13025	CINTAS CORPORATION LOC #2	152109 04052		I 10627674	2/22/2019	53.32
			04052	001-340-540	53.32	
01-13025	CINTAS CORPORATION LOC #2	152110 04450		I 10629371	2/27/2019	173.92
			04450	400-650-535	160.86	
			04450	404-650-535	13.06	
01-13025	CINTAS CORPORATION LOC #2	152111 04448		I 10629373	2/27/2019	259.94
			04448	001-201-535	259.94	
01-05517	CITY OF JACKSON	152112 030-5373:MAR 2019 WEST RIDGELA		I 201902286183	2/28/2019	27,519.82
			030-5373:MAR 2019 WEST RIDGELA	400-650-691	27,519.82	
01-13200	CITY OF JACKSON	152113 030-5380:MAR 2019 EAST MADISON		I 201902286182	2/28/2019	34,894.72
			030-5380:MAR 2019 EAST MADISON	404-650-688	34,894.72	
01-13300	CITY OF RIDGELAND	152114 REMITTANCE OF RESITUTION		I 201902266169	2/20/2019	100.00
			REMITTANCE OF RESITUTION	001-000-122	100.00	
01-13300	CITY OF RIDGELAND	152115 REMITTANCE OF RESTITUTION		I 201902266170	2/20/2019	98.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13300	CITY OF RIDGELAND	152115	REMITTANCE OF RESTITUTION	I 201902266170	2/20/2019	98.00
			REMITTANCE OF RESTITUTION	001-000-122	98.00	CONT
01-02440	COMCAST CABLE	152116	8396410530286232:02-19 - 03-18	I 201902276178	2/15/2019	106.85
			8396410530286232:02-19 - 03-18	001-201-604	106.85	
01-05558	CONTRACTORS INC	152117	OVERPYMT OF PRIVILEGE LICENSE	I 201902286181	2/25/2019	20.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	20.00	
01-05546	COPELAND & JOHNS, INC	152118	FITNESS CENTER PREP WORK	I 58	2/19/2019	4,725.00
			DIRT HAUL OUT	011-101-720	4,725.00	
01-05546	COPELAND & JOHNS, INC	152119	IMPORT DIRT FITNESS CENTE	I 59	2/19/2019	4,725.00
			IMPORT DIRT	011-101-720	4,725.00	
01-00429	COVINGTON SALES & SERVICE	152120	CREDIT FOR RETURN	C 82123	2/12/2019	342.44CR
			CREDIT FOR RETURN	001-201-632	342.44CR	
01-00429	COVINGTON SALES & SERVICE	152121	SWEEPER PARTS	I 81951	1/28/2019	957.02
			DRAG ARM	001-201-632	275.87	
			RH HEAD STOP	001-201-632	380.49	
			CENTER DEFLECTOR	001-201-632	153.78	
			CLAMP ANGLE	001-201-632	57.13	
			1" NIPPLE	001-201-632	5.98	
			1" ELBOW	001-201-632	10.98	
			FREIGHT	001-201-632	72.79	
01-03220	COX, WALTER	152122	FEBRUARY 21, 2019 MEETING	I 022119	2/21/2019	50.00
			FEBRUARY 21, 2019 MEETING	001-180-611	50.00	
01-16500	CUSTOM PRODUCTS CORP	152123	WENDOVER DUPLICATE SIGNS	I 315788	2/15/2019	721.00
			APP TO MATERIAL	001-201-685	120.00	
			COLOR MATCH	001-201-685	25.00	
			CUSTOM DECAL	001-201-685	576.00	
01-16500	CUSTOM PRODUCTS CORP	152124	WENDOVER DUPLICATE SIGNS	I 315789	2/15/2019	1,204.35
			WENDOVER DUPLICATE SIGNS	001-201-685	1,151.52	
			COLOR MATCH	001-201-685	25.00	
			BRACKET WING	001-201-685	27.83	
01-04294	DEEP SOUTH EQUIPMENT COMP	152125	FREIGHT CHARGE	I G41551A	2/15/2019	36.31
			INBOUND FREIGHT	001-201-635	21.72	
			OUT BOUND FREIGHT	001-201-635	14.59	
01-05547	DELTA INDUSTRIES	152126	CONCRETE MATERIALS	I 636377	2/16/2019	2,800.40
			CONCRETE MATERIALS	011-101-720	2,800.40	
01-18615	DICKEN, BILL	152127	FEBRUARY 26, 2019 MEETING	I 022619	2/26/2019	50.00
			FEBRUARY 26, 2019 MEETING	001-180-611	50.00	
01-05297	DILLARD'S	152128	REMITTANCE OF RESTITUTION	I 201902256157	2/20/2019	446.50
			REMITTANCE OF RESTITUTION	001-000-122	446.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02850	ELITE WATER & COFFEE SERV	152129	COFFEE ORDER	I 158505	2/12/2019	181.90
			COFFEE	001-100-540	108.00	
			CREAMER	001-100-540	73.90	
01-04298	ELKINS WHOLESALE INC	152130	FD-COFFEE FILTERS	I 373953	2/20/2019	15.96
			COFFEE FILTERS	001-160-540	15.96	
01-04298	ELKINS WHOLESALE INC	152131	CAN LINERS	I 374308-00	2/21/2019	80.37
			CAN LINERS	001-100-510	80.37	
01-21506	ENERGY	152132	100962737: 01-25-19 - 02-25-19	I 201902286194	2/27/2019	9.36
			100962737: 01-25-19 - 02-25-19	400-650-630	9.36	
01-21506	ENERGY	152133	105612568: 01-25-19 - 02-25-19	I 201902286195	2/27/2019	274.69
			105612568: 01-25-19 - 02-25-19	001-201-684	274.69	
01-21506	ENERGY	152134	105612600: 01-25-19 - 02-25-19	I 201902286196	2/27/2019	351.06
			105612600: 01-25-19 - 02-25-19	001-201-684	351.06	
01-21506	ENERGY	152135	123466740: 01-25-19 - 02-25-19	I 201902286197	2/27/2019	102.03
			123466740: 01-25-19 - 02-25-19	001-201-684	102.03	
01-21506	ENERGY	152136	123466989: 01-25-19 - 02-25-19	I 201902286198	2/27/2019	26.37
			123466989: 01-25-19 - 02-25-19	001-201-684	26.37	
01-21506	ENERGY	152137	123467862: 01-25-19 - 02-25-19	I 201902286199	2/27/2019	75.87
			123467862: 01-25-19 - 02-25-19	001-201-684	75.87	
01-21506	ENERGY	152138	123469033: 01-25-19 - 02-25-19	I 201902286200	2/27/2019	29.69
			123469033: 01-25-19 - 02-25-19	001-201-684	29.69	
01-21506	ENERGY	152139	128655347: 01-25-19 - 02-25-19	I 201902286201	2/27/2019	156.35
			128655347: 01-25-19 - 02-25-19	001-201-684	156.35	
01-21506	ENERGY	152140	148884430: 01-25-19 - 02-25-19	I 201902286202	2/27/2019	1,684.37
			148884430: 01-25-19 - 02-25-19	001-201-684	1,684.37	
01-21506	ENERGY	152141	44930162: 01-25-19 - 02-25-19	I 201902286203	2/27/2019	23.14
			44930162: 01-25-19 - 02-25-19	001-201-684	23.14	
01-21506	ENERGY	152142	67890079: 01-25-19 - 02-25-19	I 201902286204	2/27/2019	35.27
			67890079: 01-25-19 - 02-25-19	001-201-684	35.27	
01-21506	ENERGY	152143	82141797: 01-25-19 - 02-25-19	I 201902286205	2/27/2019	94.18
			82141797: 01-25-19 - 02-25-19	001-201-684	94.18	
01-21506	ENERGY	152144	100962695: 01-28-19 - 02-26-19	I 201902286206	2/28/2019	9.12
			100962695: 01-28-19 - 02-26-19	400-650-630	9.12	
01-21506	ENERGY	152145	100962703: 01-28-19 - 02-26-19	I 201902286207	2/28/2019	9.12
			100962703: 01-28-19 - 02-26-19	400-650-630	9.12	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	152146	101379923: 01-28-19 - 02-26-19 I 201902286208 101379923: 01-28-19 - 02-26-19 001-201-684		2/28/2019 33.61	33.61
01-21506	ENTERGY	152147	123468100: 01-24-19 - 02-22-19 I 201902286209 123468100: 01-24-19 - 02-22-19 001-201-684		2/28/2019 21.61	21.61
01-21506	ENTERGY	152148	123468233: 01-28-19 - 02-26-19 I 201902286210 123468233: 01-28-19 - 02-26-19 001-201-684		2/28/2019 20.87	20.87
01-21506	ENTERGY	152149	123468522: 01-28-19 - 02-26-19 I 201902286211 123468522: 01-28-19 - 02-26-19 001-201-684		2/28/2019 23.50	23.50
01-21506	ENTERGY	152150	125345488: 01-24-19 - 02-23-19 I 201902286212 125345488: 01-24-19 - 02-23-19 001-201-684		2/28/2019 53.83	53.83
01-21506	ENTERGY	152151	148884364: 01-25-19 - 02-22-19 I 201902286213 148884364: 01-25-19 - 02-22-19 001-201-684		2/28/2019 1,066.14	1,066.14
01-21506	ENTERGY	152152	154178826: 01-28-19 - 02-26-19 I 201902286214 154178826: 01-28-19 - 02-26-19 001-201-684		2/28/2019 63.13	63.13
01-21506	ENTERGY	152153	17002775: 01-26-19 - 02-23-19 I 201902286215 17002775: 01-26-19 - 02-23-19 400-650-630		2/28/2019 11.69	11.69
01-21506	ENTERGY	152154	47143144: 01-26-19 - 02-26-19 I 201902286216 47143144: 01-26-19 - 02-26-19 400-650-630		2/28/2019 41.49	41.49
01-21506	ENTERGY	152155	47143193: 01-26-19 - 02-26-19 I 201902286217 47143193: 01-26-19 - 02-26-19 400-650-630		2/28/2019 23.50	23.50
01-21506	ENTERGY	152156	74592593: 01-24-19 - 02-26-19 I 201902286218 74592593: 01-24-19 - 02-26-19 001-201-630		2/28/2019 128.15	128.15
01-21506	ENTERGY	152157	74592635: 01-24-19 - 02-26-19 I 201902286219 74592635: 01-24-19 - 02-26-19 400-650-630		2/28/2019 131.79	131.79
01-21506	ENTERGY	152158	75485649: 01-25-19 - 02-22-19 I 201902286220 75485649: 01-25-19 - 02-22-19 001-201-684		2/28/2019 11.31	11.31
01-21506	ENTERGY	152159	78293693: 01-24-19 - 02-23-19 I 201902286221 78293693: 01-24-19 - 02-23-19 001-201-684		2/28/2019 86.33	86.33
01-23180	FIRST NATIONAL BANK OF CL	152160	10,375,000 TAX INCREMENT BONDS I 201902266168 10,375,000 TAX INCREMENT BONDS 218-450-801 10,375,000 TAX INCREMENT BONDS 218-450-811		2/15/2019 425,000.00 236,834.38	661,834.38
01-00595	FLEET PRIDE	152161	AIR FITTINGS I 20481242 45 ell 001-201-540 RATCHIT STRAP 001-201-540 AIR FITTINGS 001-201-632		2/13/2019 8.52 44.72 20.97	74.21

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-24500	FUELMAN OF MS-#127779	152162	127779; 02-11-19 - 02-17-19 127779; 02-11-19 - 02-17-19	I NP55417799 001-020-525	2/18/2019 36.47	36.47
01-24500	FUELMAN OF MS-#127779	152163	127779; 02-18-19 - 02-24-19 127779; 02-18-19 - 02-24-19	I NP55447882 001-092-525	2/25/2019 38.43	38.43
01-01867	FUELMAN OF MS-#127780	152164	127780; 02-11-19 - 02-17-19 127780; 02-11-19 - 02-17-19 127780; 02-11-19 - 02-17-19 127780; 02-11-19 - 02-17-19	I NP55417800 001-201-525 400-650-525 404-650-525	2/18/2019 626.14 519.84 50.28	1,196.26
01-01867	FUELMAN OF MS-#127780	152165	127780; 02-18-19 - 02-24-19 127780; 02-18-19 - 02-24-19 127780; 02-18-19 - 02-24-19 127780; 02-18-19 - 02-24-19	I NP55447883 001-201-525 400-650-525 404-650-525	2/25/2019 602.68 435.19 35.35	1,073.22
01-01868	FUELMAN OF MS-#127781	152166	127781; 02-11-19 - 02-17-19 127781; 02-11-19 - 02-17-19	I NP55417801 001-160-525	2/18/2019 366.90	366.90
01-01868	FUELMAN OF MS-#127781	152167	127781; 02-18-19 - 02-24-19 127781; 02-18-19 - 02-24-19	I NP55447884 001-160-525	2/25/2019 420.56	420.56
01-01869	FUELMAN OF MS-#127782	152168	127782; 02-11-19 - 02-17-19 127782; 02-11-19 - 02-17-19	I NP55417802 001-180-525	2/18/2019 124.34	124.34
01-01870	FUELMAN OF MS-#127783	152169	127783; 02-11-19 - 02-17-19 127783; 02-11-19 - 02-17-19	I NP55417803 001-100-525	2/18/2019 2,561.80	2,561.80
01-01870	FUELMAN OF MS-#127783	152170	127783; 02-18-19 - 02-24-19 127783; 02-18-19 - 02-24-19	I NP55447886 001-100-525	2/25/2019 2,479.10	2,479.10
01-01871	FUELMAN OF MS-#127785	152171	127785; 02-11-19 - 02-17-19 127785; 02-11-19 - 02-17-19	I NP55417804 001-340-525	2/18/2019 89.42	89.42
01-24935	GATEWAY TIRE & SERVICE CE	152172	FD-RESCUE 1 TIRES MOUNT AND BALANCE NITROGEN FILL ENVIRO CHARGE STATE TIRE TAX FET	I 6504-109516 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	2/12/2019 524.12 48.00 12.00 12.00 4.00 17.76	617.88
01-00111	CHUCK GAUTIER	152173	ADV TRAV: 03-09-19 - 03-13-19 ADV TRAV: 03-09-19 - 03-13-19	I 201902266167 001-020-610	2/26/2019 524.74	524.74
01-00565	GEORGE'S DOOR SERVICE INC	152174	FD-OHD #5 @ CENTRAL REPAIR OHD #5	I 043687 001-160-637	2/22/2019 192.00	192.00
01-00218	GISSNER, BERNIE	152175	FEBRUARY 21, 2019 MEETING FEBRUARY 21, 2019 MEETING	I 022119 001-180-611	2/21/2019 50.00	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02190	GILL, SHIRLEY	152176	FEBRUARY 25, 2019 MEETING FEBRUARY 25, 2019 MEETING	I 022519 001-093-611	2/25/2019 50.00	50.00
01-04549	GLENDALE PARADE STORE LLC	152177	FD-HONOR GUARD GLOVES HONOR GUARD GLOVES	I 175324A 001-160-535	2/13/2019 77.50	77.50
01-26200	GRAINGER, W W INC	152178	TRIPOD MAN LIFT TRIPOD MAN LIFT	I 9087078870 404-650-730	2/13/2019 4,282.87	4,282.87
01-04131	HAGERMAN & COMPANY INC	152179	PHONE SUPPORT CONTRACT PHONE SUPPORT CONTRACT	I 159626 001-201-635	2/19/2019 500.00	500.00
01-02909	HAMLIN, WESLEY N	152180	ADV TRAV: 03-09-19 - 03-13-19 ADV TRAV: 03-09-19 - 03-13-19	I 201902266166 001-020-610	2/26/2019 524.74	524.74
01-00889	HARRELL'S LLC	152181	POLYON FERTILZER POLYON FERTILZER	I INV01221977 001-340-575	2/18/2019 10,260.00	10,260.00
01-05559	HINDS COUNTY CIRCUIT CLER	152182	D ROBINSON: 251-08-05712-COV D ROBINSON: 251-08-05712-COV	I 201902286192 001-000-169	2/28/2019 3,494.99	3,494.99
01-04622	HOLLY, SALLY M.	152183	FEBRUARY 2019 FEBRUARY 2019	I 201902266165 001-340-690	2/28/2019 880.00	880.00
01-30599	HOLMES COMM COLLEGE	152184	FD-EMT BOOKS EMT BOOKS	I 101L 001-160-681	2/14/2019 619.00	619.00
01-01132	HOME DEPOT CREDIT SERVICE	152185	SHOP TOOLS DEF FLUID 3/8 RA33.97TCHET SCREW EXTRACTOR #1 STEP BIT #4 STEP BIT #9 STEP BIT 6PC SCREWDRIVER 10PC MM WRENCH 10PC SAE WRENCH	I 2030905 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	2/20/2019 24.94 33.97 14.97 19.97 38.97 49.97 79.94 49.97 49.97	362.67
01-31600	HYDRAULIC SERVICE & SUPPL	152186	FILTERS OIL FILTER AIR FILTER AIR FILTER FREIGHT	I 116284 001-201-635 001-201-635 001-201-635 001-201-635	2/12/2019 103.08 479.43 127.59 30.00	740.10
01-00098	I A C P - MEMBERSHIP	152187	IACP MEMBERSHIP RENEWAL RENEWAL ID# 02093976	I 0047506 001-100-686	1/07/2019 190.00	190.00
01-00098	I A C P - MEMBERSHIP	152188	IACP MEMBERSHIP RENEWAL RENEWAL ID# 10012142	I 0060891 001-100-686	11/05/2018 190.00	190.00
01-31680	I A F C	152189	FD-BAILEY	I 201902266174	2/25/2019	225.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-31680	I A F C	152189	FD-BAILEY	I 201902266174	2/25/2019	225.00
			MEMBERSHIP DUES	001-160-686	195.00	
			SE DIVISION DUES	001-160-686	30.00	
01-05548	IDEMIA IDENTITY & SECURIT	152190	04-01-19 - 03-31-20 MAINTENANC	I 119537	2/22/2019	1,941.00
			04-01-19 - 03-31-20 MAINTENANC	001-100-635	1,941.00	
01-05411	INTERNATIONAL FIRE PROTEC	152191	WET PIPE TEST/INSPECTION	I 1041-F004427	1/24/2019	160.00
			WET PIPE TEST/INSPECTION	001-100-637	160.00	
01-00905	INTERSTATE ALL BATTERY CE	152192	FD-LADDER 1	I 1902502033357	2/14/2019	21.95
			BATTERY	001-160-632	21.95	
01-04057	ITSAVVY	152193	KEYBOARD	I 01088332	2/12/2019	62.31
			KEYBOARD	001-042-501	62.31	
01-04057	ITSAVVY	152194	BLACK INK	I 01088633	2/13/2019	45.84
			BLACK INK	001-180-540	45.84	
01-04057	ITSAVVY	152195	MOPHIE BELT CLIPS	I 01090641	2/22/2019	50.72
			MOPHIE BELT CLIPS	001-042-501	50.72	
01-33380	JACKSON COMMUNICATIONS IN	152196	CAGE PARTITIONS	I 51209	2/06/2019	1,697.50
			CAGE PARTITIONS	001-201-730	1,337.50	
			LABOR	001-201-730	360.00	
01-33380	JACKSON COMMUNICATIONS IN	152197	LIGHT BAR	I 521285	2/20/2019	225.00
			LIGHT BAR	001-201-632	225.00	
01-33385	JACKSON DATA PRODUCTS IN	152198	FOR YOUR REVIEW FORMS	I 0102998	2/07/2019	88.98
			FOR YOUR REVIEW FORMS	001-040-540	88.98	
01-04945	JACKSON, DIANE	152199	FEBRUARY '25, 2019 MEETING	I 022519	2/25/2019	50.00
			FEBRUARY 25, 2019 MEETING	001-093-611	50.00	
01-04904	JACKSON, SHELIA	152200	FEBRUARY 25, 2019 MEETING	I 022519	2/25/2019	50.00
			FEBRUARY 25, 2019 MEETING	001-093-611	50.00	
01-03188	LADD'S	152201	LIGHT BULB	I 05-125913	2/21/2019	19.17
			LIGHT BULB	001-340-635	19.17	
01-02334	LATHAM, RITA	152202	FEBRUARY 2019	I 201902266164	2/27/2019	280.00
			FEBRUARY 2019	001-340-690	280.00	
01-05557	LAW OFFICES OF CRAIG M GE	152203	OVERPYMT OF PRIVILEGE LICENSE	I 201902286185	2/11/2019	2.50
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	2.50	
01-38275	LEWIS ELECTRIC INC	152204	DETECTION LOOPS	I M2019.11	2/14/2019	7,050.00
			WHEATLEY/RING RD	001-201-603	1,845.00	
			PEAR/TOWNE LEFT LANE	001-201-603	3,015.00	
			PEAR/TOWNE THRU LANE	001-201-603	2,190.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02576	LINCOLN NATIONAL LIFE INS	152205	502251: 03-01-19 - 03--31-19	I 201902286186	2/28/2019	4,386.62
			502251: 03-01-19 - 03--31-19	001-010-480	162.94	
			502251: 03-01-19 - 03--31-19	001-020-480	50.92	
			502251: 03-01-19 - 03--31-19	001-040-480	162.65	
			502251: 03-01-19 - 03--31-19	001-040-480	25.50	
			502251: 03-01-19 - 03--31-19	001-092-480	14.14	
			502251: 03-01-19 - 03--31-19	001-040-480	21.42	
			502251: 03-01-19 - 03--31-19	001-100-480	1,488.24	
			502251: 03-01-19 - 03--31-19	001-160-480	983.55	
			502251: 03-01-19 - 03--31-19	001-180-480	241.79	
			502251: 03-01-19 - 03--31-19	001-201-480	482.25	
			502251: 03-01-19 - 03--31-19	001-340-480	274.29	
			502251: 03-01-19 - 03--31-19	005-101-480	41.60	
			502251: 03-01-19 - 03--31-19	400-650-480	409.69	
			502251: 03-01-19 - 03--31-19	404-650-480	27.64	
01-02031	LOWE'S BUSINESS ACCOUNT	152206	FD-STATION 2	I 14006A	2/25/2019	189.54
			WASTE BASKET	001-160-540	4.63	
			PAINT POLE	001-160-540	24.16	
			BROOM	001-160-540	9.28	
			PAINT THINNER	001-160-540	8.35	
			WD40	001-160-540	5.00	
			ROLLER COVER	001-160-540	5.56	
			BLOW GUN	001-160-540	5.38	
			PAINT BRUSH	001-160-540	3.70	
			NOZZLE	001-160-540	14.84	
			COUPLER	001-160-540	4.26	
			PLUG	001-160-540	2.40	
			NIPPLE	001-160-540	5.38	
			RUBBER HOSE	001-160-540	27.88	
			RUBBER HOSE	001-160-540	30.67	
			PAINT BRUSH	001-160-540	10.21	
			PAINT BRUSH	001-160-540	7.42	
			PAINT PAIL	001-160-540	9.28	
			STOP VALVE	001-160-540	11.14	
01-02031	LOWE'S BUSINESS ACCOUNT	152207	PAINT	I 14926	2/25/2019	25.01
			PAINT	001-180-540	25.01	
01-02031	LOWE'S BUSINESS ACCOUNT	152208	FD-ENGINE 3	I 23146	2/11/2019	65.51
			3 WIRE CONNECTOR	001-160-632	15.33	
			3 WIRE CONNECTOR	001-160-632	13.93	
			EXTENSION CORD	001-160-632	36.25	
01-02031	LOWE'S BUSINESS ACCOUNT	152209	KEYS	I 23966	2/26/2019	2.21
			KEY	001-040-540	2.21	
01-05221	LYNN, RANDALL	152210	FEBRUARY 26, 2019 MEETING	I 022619	2/26/2019	50.00
			FEBRUARY 26, 2019 MEETING	001-180-611	50.00	
01-05539	M SQUARED CONSTRUCTION IN	152211	CONCRETE FOR BUILDING	I 190218-02	2/18/2019	4,740.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05539	M SQUARED CONSTRUCTION IN	152211	CONCRETE FOR BUILDING CONCRETE POUR/FINISH	I 190218-02 011-101-720	2/18/2019 4,740.00	4,740.00 CONT
01-04824	MAC HAIK CHRYSLER DODGE J	152212	POWER STEERING FAIL LABOR P/S FLUID FUSE SHOP CHARGE	I 328471 001-100-632 001-100-632 001-100-632 001-100-632	2/12/2019 250.00 20.93 10.64 28.16	309.73
01-40485	MADISON ACE HARDWARE	152213	WRENCHES WRENCHES 1 5/8 WRENCHES 1 11/16 CREDIT	I 166438 400-650-540 400-650-540 400-650-540	2/14/2019 29.99 27.99 2.80CR	55.18
01-41100	MADISON COUNTY SHERIFF'S	152214	JANUARY 2019 JANUARY 2019	I R-0119 001-100-687	2/13/2019 2,625.00	2,625.00
01-41100	MADISON COUNTY SHERIFF'S	152215	JANUARY 2019 JANUARY 2019	I R-M0119 001-100-687	2/13/2019 3.77	3.77
01-01078	MADISON COUNTY WASTEWATER	152216	SRF AUTHORITY LOAN: MAR 2019 SRF AUTHORITY LOAN: MAR 2019	I 3599 400-650-842	2/01/2019 1,409.79	1,409.79
01-01078	MADISON COUNTY WASTEWATER	152217	PARKWAY EAST: MAR 2019 PARKWAY EAST: MAR 2019	I 3606 400-650-845	2/01/2019 2,021.54	2,021.54
01-01078	MADISON COUNTY WASTEWATER	152218	BOZEMAN&OLD CANTON: MAR 2019 BOZEMAN&OLD CANTON: MAR 2019	I 3609 400-650-848	2/01/2019 1,832.14	1,832.14
01-01078	MADISON COUNTY WASTEWATER	152219	TRUSTMARK LOAN: MAR 2019 TRUSTMARK LOAN: MAR 2019	I 3616 400-650-846	2/01/2019 5,809.84	5,809.84
01-03554	MADISON SOUTH RUBBISH LAN	152220	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 12609 001-201-683 001-201-683 001-201-683 001-201-683	1/29/2019 198.00 33.00 10.50 10.50	252.00
01-03554	MADISON SOUTH RUBBISH LAN	152221	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 12630 001-201-683 001-201-683 001-201-683 001-201-683	2/05/2019 396.00 198.00 27.00 27.00	648.00
01-05253	MAGEE-PRAYTOR, LYNETTE	152222	FEBRUARY 26, 2019 MEETING FEBRUARY 26, 2019 MEETING	I 022619 001-180-611	2/26/2019 50.00	50.00
01-03880	MALONE, DOUGLAS	152223	FEBRUARY 21, 2019 MEETING FEBRUARY 21, 2019 MEETING	I 022119 001-180-611	2/21/2019 50.00	50.00
01-03880	MALONE, DOUGLAS	152224	FEBRUARY 25, 2019 MEETING FEBRUARY 25, 2019 MEETING	I 022519 001-093-611	2/25/2019 50.00	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-42425	MARTIN, DONALD	152225	ADV TRAV: 03-17-19 - 03-22-19 ADV TRAV: 03-17-19 - 03-22-19	I 201902276176 001-100-610	2/21/2019 1,077.40	1,077.40
01-05014	MARTIN, LAZAIRE	152226	FEBRUARY 25, 2019 MEETING FEBRUARY 25, 2019 MEETING	I 022519 001-093-611	2/25/2019 50.00	50.00
01-42880	MC GEE, GENE	152227	ADV TRAV: 03-09-19 - 03-13-19 ADV TRAV: 03-09-19 - 03-13-19	I 201902266163 001-020-610	2/26/2019 322.00	322.00
01-42882	MCGRAW GOTTA-GO	152228	PORTAJOHNS PORTAJOHNS	I 23977C 400-650-540	1/11/2019 125.00	125.00
01-42885	MCGRAW RENTAL AND SUPPLY	152229	AXE AXE	I 448871.1.1 001-201-540	2/14/2019 24.05	24.05
01-02605	MILLER, LARRY A	152230	FEBRUARY 21, 2019 MEETING FEBRUARY 21, 2019 MEETING	I 022119 001-180-611	2/21/2019 50.00	50.00
01-05399	MILLS, SCANLON, DYE, & PI	152231	SERVICES THROUGH 02-26-19 SERVICES THROUGH 02-26-19 SERVICES THROUGH 02-26-19 SERVICES THROUGH 02-26-19 SERVICES THROUGH 02-26-19 SERVICES THROUGH 02-26-19	I 201902286189 001-180-601 001-180-601 001-060-601 001-100-601 378-601-601 400-650-601	2/27/2019 2,636.00 2,049.25 1,515.00 435.00 90.00 720.00	7,445.25
01-00837	MISS CHEMICAL SUPPLY INC	152232	SUPPLIES ASPHALT CLEANER	I 35184 001-201-540	2/13/2019 3,298.90	3,298.90
01-00837	MISS CHEMICAL SUPPLY INC	152233	SUPPLIES WELL OIL	I 35190 400-650-525	2/20/2019 3,099.50	3,099.50
01-04591	MISS DEPARTMENT OF PUBLIC	152234	JANUARY 2019 JANUARY 2019	I 201902286191 001-000-118	2/13/2019 1,059.97	1,059.97
01-00953	MISS INDUSTRIES FOR THE B	152235	MOPHEADS MOPHEADS	I 0037914-IN 001-100-510	2/07/2019 31.20	31.20
01-00953	MISS INDUSTRIES FOR THE B	152236	PRINTER INK BLACK XL COLORED INKS	I 0038062-IN 001-340-501 001-340-501	2/20/2019 89.98 137.94	227.92
01-47297	MISS RUBBER CO	152237	FIRE HYDRANT FITTING FIRE HYDRANT FITTING	I 675979-1 400-650-575	2/13/2019 114.25	114.25
01-47297	MISS RUBBER CO	152238	HYDRAULIC HOSE HYDRAULIC HOSE	I 676035-1 001-201-635	2/14/2019 157.89	157.89
01-47890	MISS TENT AND PARTY RENTA	152239	LINENS WHITE 108" CLOTHS WHITE 60"X120" CLOTH	I 104737 001-340-650 001-340-650	2/05/2019 210.00 348.00	702.64

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-47890	MISS TENT AND PARTY RENTA	152239	LINENS	I 104737	2/05/2019	702.64
			DELIVERY/PICK UP	001-340-650	100.00	CONT
			DAMAGE WAIVER	001-340-650	44.64	
01-04419	MISSISSIPPI AG COMPANY	152240	REPAIR MOWER	I P15050	2/20/2019	465.07
			CHUTE	001-201-635	168.03	
			BLADE	001-201-635	190.80	
			DECK WHEEL	001-201-635	54.96	
			BUSHING	001-201-635	51.28	
01-04419	MISSISSIPPI AG COMPANY	152241	REPAIR MOWER	I P15174	2/25/2019	19.26
			CHUTE SPRING	001-201-635	3.06	
			BOLTS	001-201-635	12.40	
			NUTS	001-201-635	3.80	
01-01985	MITCHELL'S OUTDOOR POWER	152242	REPAIR WEEDEATER	I 3327	2/19/2019	18.52
			KNOB	001-201-635	3.99	
			BOLT	001-201-635	0.99	
			WASHER	001-201-635	0.59	
			LATCH ASSY	001-201-635	12.95	
01-05432	ROBERT MOORE	152243	FEBRUARY 26, 2019 MEETING	I 022619	2/26/2019	50.00
			FEBRUARY 26, 2019 MEETING	001-180-611	50.00	
01-05425	MORGAN, TAYLOR	152244	FEBRUARY 26, 2019 MEETING	I 022619	2/26/2019	50.00
			FEBRUARY 26, 2019 MEETING	001-180-611	50.00	
01-02851	MS BEAVER MGMT	152245	11-12-18 TO 2-12-19	I 11121821219	2/17/2019	2,625.00
			11-12-18 TO 2-12-19	001-201-604	2,625.00	
01-00248	MS RAINBOW PRINTING	152246	FD-DIVE SWEATSHIRTS	I 46848	2/19/2019	494.00
			SWEATSHIRTS	001-160-535	300.00	
			SWEATSHIRTS	001-160-535	160.00	
			SWEATSHIRTS	001-160-535	34.00	
01-01133	O'REILLY AUTO PARTS	152247	HYDRAULIC FITTINGS	I 248053	2/11/2019	843.87
			G25-404 FITTING	400-650-635	10.74	
			G25-0606	400-650-635	24.52	
			G25-0806	400-650-635	61.84	
			G25-0808	400-650-635	56.00	
			G25-105-0808	400-650-635	90.84	
			G25-170-0808	400-650-635	20.50	
			G25179-0808	400-650-635	20.48	
			G25225-0808	400-650-635	37.95	
			85602 HOSE	400-650-635	278.00	
			85601 HOSE	400-650-635	243.00	
01-53715	OFFICE PRODUCTS PLUS INC	152248	OFFICE SUPPLY	I 858226-0	2/22/2019	17.38
			FINE TIP SHARPIE	001-100-500	17.38	
01-04572	PALMER-ALLEN, CARLA	152249	FEBRUARY 25, 2019 MEETING	I 022519	2/25/2019	50.00
			FEBRUARY 25, 2019 MEETING	001-093-611	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-54450	PALOS SPORTS INC	152250	SCRIMMAGE VESTS	I 308650-00	1/25/2019	207.96
			PURPLE/ORANGE VESTS	001-340-545	139.99	
			RED/BLUE VESTS	001-340-545	67.97	
01-00593	PERFIT INC	152251	FEBRUARY 2019	I 201902266161	2/26/2019	480.00
			FEBRUARY 2019	001-340-690	480.00	
01-55700	PETTY CASH - POLICE	152252	10-01-18 - 02-19-19 PETTY CASH	I 201902266162	2/19/2019	178.28
			10-01-18 - 02-19-19 PETTY CASH	001-100-681	100.00	
			10-01-18 - 02-19-19 PETTY CASH	001-100-535	78.28	
01-55750	PETTY CASH - STREETS	152253	12-06-18 - 02-14-19 PETTY CASH	I 201902276177	2/14/2019	91.50
			12-06-18 - 02-14-19 PETTY CASH	400-650-604	25.00	
			12-06-18 - 02-14-19 PETTY CASH	400-650-686	30.00	
			12-06-18 - 02-14-19 PETTY CASH	001-550-599	1.00	
			12-06-18 - 02-14-19 PETTY CASH	001-201-540	10.50	
			12-06-18 - 02-14-19 PETTY CASH	001-201-604	25.00	
01-05561	PIER 1 IMPORTS #491	152254	OVERPYMT OF PRIVILEGE LICENSE	I 201902286223	2/28/2019	827.50
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	827.50	
01-01932	PINNACLE TOWERS LLC	152255	MARCH 2019 TOWER RENTAL	I 27164334	3/01/2019	1,831.59
			MARCH 2019 TOWER RENTAL	005-101-604	1,831.59	
01-04399	PITNEY BOWES GLOBAL FINAN	152256	12-30-18 - 03-29-19 LEASING	I 3308171549	2/14/2019	574.44
			12-30-18 - 03-29-19 LEASING	001-100-604	574.44	
01-58550	QUALITY CHEMICAL & SUPPLY	152257	FD-JANITORIAL SUPPLIES	I 183903	1/17/2019	205.52
			PAPER TOWELS	001-160-510	29.31	
			CENTERFEED TOWELS	001-160-510	38.31	
			CAN LINERS	001-160-510	33.26	
			NEUTRAL DISINFECTANT	001-160-510	104.64	
01-58550	QUALITY CHEMICAL & SUPPLY	152258	JANITORIAL SUPPLY	I 184130	2/08/2019	147.60
			TOLIET PAPER	001-100-501	132.00	
			BLEACH	001-100-510	15.60	
01-58550	QUALITY CHEMICAL & SUPPLY	152259	FD - JANITORIAL SUPPLIES	I 184174	2/14/2019	403.79
			PAPER TOWELS	001-160-510	146.55	
			CENTERPULL TOWELS	001-160-510	153.24	
			TOILET TISSUE	001-160-510	104.00	
01-03095	RAMSEY, BRIAN	152260	ADV TRAV: 03-08-19 - 03-13-19	I 201902266160	2/26/2019	386.40
			ADV TRAV: 03-08-19 - 03-13-19	001-020-610	386.40	
01-05276	RICE, JUDY	152261	FEBRUARY 21, 2019 MEETING	I 022119	2/21/2019	50.00
			FEBRUARY 21, 2019 MEETING	001-180-611	50.00	
01-03894	RICHARDSON ATHLETICS LLC	152262	SAF COAT	I 29781	2/08/2019	2,782.00
			SAF COAT	001-340-575	1,632.00	
			SHIPPING	001-340-575	1,150.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02496	RJ YOUNG COMPANY	152263	C-JC1548: 01-11-19 - 02-10-19	I INV2916116	2/11/2019	3,822.30
			C-JC1548: 01-11-19 - 02-10-19	001-010-635	460.37	
			C-JC1548: 01-11-19 - 02-10-19	001-020-635	27.02	
			C-JC1548: 01-11-19 - 02-10-19	001-040-635	400.95	
			C-JC1548: 01-11-19 - 02-10-19	001-080-635	27.02	
			C-JC1548: 01-11-19 - 02-10-19	001-100-635	1,588.40	
			C-JC1548: 01-11-19 - 02-10-19	001-160-635	479.66	
			C-JC1548: 01-11-19 - 02-10-19	001-180-635	54.04	
			C-JC1548: 01-11-19 - 02-10-19	400-650-635	689.08	
			C-JC1548: 01-11-19 - 02-10-19	001-201-635	61.39	
			C-JC1548: 01-11-19 - 02-10-19	001-340-635	34.37	
01-01853	SEWER EQUIPMENT COMPANY O	152264	SEWER MACHINE PARTS	I 0000170058	1/15/2019	433.48
			16" BASKET	400-650-635	47.28	
			16" LID	400-650-635	32.41	
			MANHOLE ROLLER	400-650-635	296.38	
			FREIGHT	400-650-635	57.41	
01-05544	SHIPP'S TRUCK SPECIALIST	152265	FD-RESCUE 1	I 18537	2/15/2019	780.67
			FRAME ALIGNMENT	001-160-632	140.00	
			BALANCE FRONT	001-160-632	42.00	
			STRAIGHTEN STEERING	001-160-632	45.00	
			R&R TIE ROD END	001-160-632	85.00	
			R&R TIE ROD END	001-160-632	85.00	
			REAR ALIGN CHECKED	001-160-632	45.00	
			TIGHTEN U BOLTS	001-160-632	25.00	
			MISC SHOP EXPENSE	001-160-632	23.85	
			RT UPPER TIE ROD END	001-160-632	74.52	
			LT OUTER TIE ROD END	001-160-632	193.43	
			CAMBER/CASTER SHIM	001-160-632	19.74	
			2 OZ WEIGHT	001-160-632	1.12	
			1 OZ WHEEL WEIGHT	001-160-632	1.01	
01-64965	SKEEN PLUMBING & GAS INC	152266	SEWER INSPECTION	I 060664	2/22/2019	563.00
			VIDEO DIAGNOSTICS	001-092-637	199.00	
			PULL/RESET TOILETS	001-092-637	169.00	
			CUT ROOTS (K-50)	001-092-637	150.00	
			TRIP CHARGE	001-092-637	45.00	
01-02421	SMITH, MICHAEL J.	152267	FEBRUARY 25, 2019 MEETING	I 022519	2/25/2019	50.00
			FEBRUARY 25, 2019 MEETING	001-093-611	50.00	
01-05112	BRADY MAGEE GARTMAN	152268	SHOP TOOLS	I 02251921202	2/25/2019	243.50
			3/8 RATCHET	400-650-540	155.75	
			RECHARGABLE LIGHT	400-650-540	87.75	
01-65950	SOUTHERN ADMINISTRATORS	152269	COMPANY# 106: FEB 2019	I 19022210600000	2/22/2019	554.68
			COMPANY# 106: FEB 2019	001-010-481	15.75	
			COMPANY# 106: FEB 2019	001-020-481	14.00	
			COMPANY# 106: FEB 2019	001-040-481	12.25	
			COMPANY# 106: FEB 2019	001-092-481	1.75	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-65950	SOUTHERN ADMINISTRATORS	152269	COMPANY# 106: FEB 2019	I 19022210600000	2/22/2019	554.68	CONT
			COMPANY# 106: FEB 2019	001-040-481	1.75		
			COMPANY# 106: FEB 2019	001-100-481	89.25		
			COMPANY# 106: FEB 2019	001-160-481	57.75		
			COMPANY# 106: FEB 2019	001-180-481	15.75		
			COMPANY# 106: FEB 2019	001-201-481	26.25		
			COMPANY# 106: FEB 2019	001-340-481	19.25		
			COMPANY# 106: FEB 2019	005-101-481	1.75		
			COMPANY# 106: FEB 2019	400-650-481	35.00		
			COMPANY# 106: FEB 2019	404-650-481	3.50		
			COMPANY# 106: FEB 2019	001-000-170	223.70		
			COMPANY# 106: FEB 2019	005-000-170	1.50		
			COMPANY# 106: FEB 2019	400-000-170	32.48		
			COMPANY# 106: FEB 2019	404-000-170	3.00		
01-03210	SOUTHERN CONNECTION POLIC	152270	THOMPSON S/S UNIFORM	I 11950	2/08/2019	95.90	
			THOMPSON S/S UNIFORM	001-100-535	95.90		
01-03210	SOUTHERN CONNECTION POLIC	152271	CITATION / REPORT FOLDER	I 11952	2/08/2019	72.98	
			CLIPBOARD BOX	001-100-535	39.99		
			CITATION CADDY	001-100-535	32.99		
01-03210	SOUTHERN CONNECTION POLIC	152272	FD-HEGWOOD	I 11974	2/12/2019	99.98	
			PANTS	001-160-535	99.98		
01-03210	SOUTHERN CONNECTION POLIC	152273	FD - RODRIGO	I 12017	2/20/2019	49.99	
			PANTS	001-160-535	49.99		
01-66650	SOUTHERN PIPE & SUPPLY CO	152274	SUNNYBROOK RD IMPROVE	I 2758251-00	2/14/2019	2,158.38	
			8" C900 PVC WATER MA	352-601-760	1,078.40		
			12"X8" TAPPING SLEEV	352-601-760	1,079.98		
01-00247	SOUTHERN REGIONAL PUBLIC	152275	FTO TRAINING	I 2264	2/11/2019	1,200.00	
			FTO TRAINING	001-100-681	1,200.00		
01-00247	SOUTHERN REGIONAL PUBLIC	152276	FTO TRAINING	I 2265	2/11/2019	720.00	
			BOARD & MEALS	001-100-681	720.00		
01-02160	SOUTHGROUP INSURANCE AND	152277	REFUND OF SPECIAL EVENT BOND	I 201902266159	2/20/2019	560.42	
			REFUND OF SPECIAL EVENT BOND	001-000-119	560.42		
01-05554	SPABECA	152278	OVERPYMT OF PRIVILEGE LICENSE	I 201902286187	2/27/2019	10.00	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	10.00		
01-68950	SUBER, CONNIE	152279	FEBRUARY 26, 2019 MEETING	I 022619	2/26/2019	50.00	
			FEBRUARY 26, 2019 MEETING	001-180-611	50.00		
01-05541	LEIGH SULLIVAN	152280	FEBRUARY 12, 2019 MEETING	I 021219	2/12/2019	50.00	
			FEBRUARY 12, 2019 MEETING	001-180-611	50.00		
01-05541	LEIGH SULLIVAN	152281	FEBRUARY 26, 2019 MEETING	I 022619	2/26/2019	50.00	
			FEBRUARY 26, 2019 MEETING	001-180-611	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-69135	SUN BADGE CO	152282	NEW BADGE ORDER	I 386956	11/21/2019	1,410.93
			NEW BADGE ORDER	001-100-535	1,173.00	
			5% DISCOUNT	001-100-535	58.65CR	
			NEW CPL BADGE	001-100-535	195.50	
			5% DISCOUNT	001-100-535	9.78CR	
			NEW DET. BADGE ORDER	001-100-535	97.75	
			5% DISCOUNT	001-100-535	4.89CR	
			SHIPPING	001-100-535	18.00	
01-02274	TCS WARE INC	152283	MARCH 2019 MONTHLY SERVICES	I 151619	2/19/2019	4,865.00
			MARCH 2019 MONTHLY SERVICES	001-100-635	4,865.00	
01-05031	TERRY SERVICE INC	152284	SERVICES AT POLICE DEPT	I 63731	2/08/2019	239.00
			SERVICES AT POLICE DEPT	001-100-637	239.00	
01-05031	TERRY SERVICE INC	152285	SERVICES AT POLICE DEPT	I 63732	2/08/2019	379.00
			SERVICES AT POLICE DEPT	001-100-637	379.00	
01-05031	TERRY SERVICE INC	152286	SERVICES AT POLICE DEPT	I 63733	2/08/2019	545.00
			SERVICES AT POLICE DEPT	001-100-637	545.00	
01-05031	TERRY SERVICE INC	152287	FEB 2019 MONTHLY SERVICE	I 63845	2/18/2019	4,159.00
			FEB 2019 MONTHLY SERVICE	001-092-637	291.13	
			FEB 2019 MONTHLY SERVICE	001-100-637	1,289.29	
			FEB 2019 MONTHLY SERVICE	001-160-637	1,122.93	
			FEB 2019 MONTHLY SERVICE	001-201-637	207.95	
			FEB 2019 MONTHLY SERVICE	001-340-637	748.62	
			FEB 2019 MONTHLY SERVICE	001-350-637	291.13	
			FEB 2019 MONTHLY SERVICE	400-650-637	207.95	
01-05551	WILLIAM THIBODEAUX JR	152288	REMITTANCE OF RESTITUTION	I 201902266158	2/20/2019	265.50
			THIBODEAUX JR, WILLIAM	001-000-122	265.50	
01-05002	TOMMY COZIAR SIGNS	152289	SIGNS	I 201902266173	2/05/2019	1,028.00
			HEAVY DUTY STAKES	001-340-540	36.00	
			VISTING DECALS	001-340-540	42.00	
			WRONG WAY DECAL	001-340-540	42.00	
			CHIDREN PLAY DECAL	001-340-540	42.00	
			MAINTENANCE SIGNS	001-340-540	145.00	
			ADA SIGN	001-340-540	30.00	
			KEEP OFF GRASS	001-340-540	52.00	
			MOVING TRAFFIC	001-340-540	52.00	
			NO PARKING ZONE	001-340-540	52.00	
			VENDOR POSTS	001-340-540	125.00	
			REPAINT PLAYGROUND	001-340-540	285.00	
			MIDWAY PARK SIGN	001-340-540	125.00	
01-02134	TONY'S TIRE & AUTOMOTIVE	152290	TURN ROTORS P348	I 212613	2/12/2019	30.00
			TURN ROTORS P348	001-100-632	30.00	
01-02134	TONY'S TIRE & AUTOMOTIVE	152291	P349 ROTORS MACHINED	I 212621	2/13/2019	30.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02134	TONY'S TIRE & AUTOMOTIVE	152291	P349 ROTORS MACHINED P349 ROTORS MACHINED	I 212621 001-100-632	2/13/2019 30.00	30.00 CONT
01-02852	TRANSAMERICA LIFE INSURAN	152292	08232: 02-01-19 - 02-28-19 08232: 02-01-19 - 02-28-19	I 2503257539 001-000-171	2/28/2019 112.09	112.09
01-04160	KC EXPRESS LLC	152293	01-01-19 - 01-31-19 01-01-19 - 01-31-19 01-01-19 - 01-31-19 01-01-19 - 01-31-19 01-01-19 - 01-31-19	I 4538 001-100-604 001-160-604 001-201-604 400-650-604	2/15/2019 925.00 630.00 115.00 115.00	1,785.00
01-02393	TYLER TECHNOLOGIES	152294	MAR 2019 MAINTENANCE MAR 2019 MAINTENANCE	I 025-251372 400-650-604	3/01/2019 370.00	370.00
01-00920	U S A CYCLING INC	152295	PERMIT FEE PERMIT FEE ADDITIONAL INSURED	I 105 001-340-650 001-340-650	2/25/2019 50.00 78.00	128.00
01-03890	U.S. BANK EQUIPMENT FINAN	152296	797947: CONTRACT PAYMENT 797947: CONTRACT PAYMENT 797947: CONTRACT PAYMENT	I 378495402 001-450-833 001-450-834	2/15/2019 1,939.97 119.03	2,059.00
01-03710	UNION AUTO PARTS	152297	TRUCK PARTS HEATER HOSE REAR BRAKES	I 1393966-00 400-650-632 400-650-632	2/04/2019 29.88 47.45	77.33
01-03710	UNION AUTO PARTS	152298	P290 RUNNING HOT THERMOSTAT THERMOSTAT SEAL ANTIFREEZE	I 1398060-00 001-100-632 001-100-632 001-100-632	2/07/2019 9.93 4.85 14.82	29.60
01-03710	UNION AUTO PARTS	152299	FRONT PADS P348 FRONT PADS P348	I 1401444-00 001-100-632	2/12/2019 39.98	39.98
01-03710	UNION AUTO PARTS	152300	P349 REAR BRAKE PADS P349 REAR BRAKE PADS	I 1402620-00 001-100-632	2/13/2019 43.77	43.77
01-03710	UNION AUTO PARTS	152301	WHEEL STUD FOR P300 LUG FOR P300	I 1402929-00 001-100-632	2/13/2019 10.49	10.49
01-03710	UNION AUTO PARTS	152302	INTAKE AND GASKET MANIFOLD GASKET SET COOLANT	I 1406860-00 001-100-632 001-100-632 001-100-632	2/19/2019 278.43 34.20 29.64	342.27
01-03710	UNION AUTO PARTS	152303	LUG NUTS ALPR TRAILER LUG NUTS ALPR TRAILER	I 1411669-00 001-100-632	2/25/2019 5.64	5.64
01-74275	UPCHURCH, DEBBIE	152304	FEBRUARY 25, 2019 MEETING FEBRUARY 25, 2019 MEETING	I 022519 001-093-611	2/25/2019 50.00	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01663	UTILITY SERVICE CO, INC	152305	PEDISPHERE WEST TANK PEDISPHERE WEST TANK	I 468755 400-650-604	2/01/2019 4,555.38	4,555.38
01-01546	VENABLE GLASS SERVICES	152306	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201902286188 001-000-351	2/15/2019 84.00	84.00
01-75450	WALMART	152307	SUPPLIES VACUUM BROOM SPRAY HEATER SANITIZER BOOMBOX	I 00258 001-340-510 001-340-510 001-340-510 001-340-540 001-340-540 001-340-540	2/19/2019 44.96 9.98 9.96 30.00 15.88 29.88	140.66
01-75450	WALMART	152308	TIRE SHINE & VINYL NUMBER 3IN VINYL NUMBER SET 3IN VINYL #1 3 IN VINYL #2 TIRE SHINE	I 02062 001-100-540 001-100-540 001-100-540 001-100-540	2/22/2019 3.48 0.46 1.38 6.47	11.79
01-75450	WALMART	152309	SUPPLIES STAPLER EASEL	I 06742B 001-201-500 001-201-540	2/12/2019 4.44 2.96	7.40
01-75790	WARREN FIRST AID & SUPPLY	152310	SAFETY SUPPLIES FLEXIBLE STRIP TAPE HYDROGEN PEROXIDE EYE WASH COLD SPRAY COUGH DROPS ANTACID NITRILE GLOVES XLG RAINSUIT 3X RAINSUIT LG SAFETY VEST XLG DOUBLE PALM GLOVE JERSEY GLOVE BACK BRACE XLG	I 5477A 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	2/13/2019 6.95 5.50 5.75 7.50 8.95 8.95 11.95 109.50 75.00 75.00 51.00 45.00 32.85 39.90	483.80
01-75790	WARREN FIRST AID & SUPPLY	152311	FIRST AID RESUPPLY HYDROCORTISONE 25PK THERA TEARS 4PK ALEVE 50/BX	I 5479 001-040-540 001-040-540 001-040-540	2/13/2019 8.50 5.95 24.95	39.40
01-75900	WASTE MANAGEMENT OF MS	152312	FEB 2019 SERVICES FEB 2019 SERVICES FEB 2019 SERVICES FEB 2019 SERVICES FEB 2019 SERVICES	I 2900516-0078-8 001-340-682 001-201-682 400-650-682 001-100-682 001-350-682	2/22/2019 761.25 80.00 80.00 469.68CR 60.00	511.57

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-76200	WATSON QUALITY FORD	152313	ROTORS AND BRAKES	I 201286	2/19/2019	440.83	
			ROTOR	400-650-632	372.68		
			BRAKES	400-650-632	68.15		
01-01779	WHITE SANDS, INC	152314	2001b RIP RAP	I 30854	2/11/2019	3,835.02	
			2001b RIP RAP	001-201-575	3,835.02		
01-04391	WILLOUGHBY PAINTING LLC	152315	CONCESSION STAND REMODEL	I 54654	2/26/2019	12,639.00	
			WOLCOTT TRI	001-340-637	5,984.00		
			WOLCOTT QUAD	001-340-637	6,655.00		
01-04391	WILLOUGHBY PAINTING LLC	152316	TENNIS CENTER	I 77888	2/11/2019	1,490.00	
			REPAIR BULLETIN BOAR	001-340-637	840.00		
			PAINT HAND RAILS TEN	001-340-637	250.00		
			SEAL BATH FLOORS	001-340-637	400.00		
01-02983	YELVERTON CONSULTING, LLC	152317	MARCH 2019 CONSULTING FEE	I 35	3/01/2019	3,000.00	
			MARCH 2019 CONSULTING FEE	001-020-604	3,000.00		

TOTAL = 1,026,019.89
=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	241,378.85
005	COURT SERVICES FEE FUND	5,997.64
011	EMPLOYEE FITNESS CENTER	16,990.40
218	COLONY PARK TIF BOND	661,834.38
352	SUNNYBROOK ROAD IMPS	2,881.68
378	LAKE HARBOUR DR EXT	90.00
400	PUBLIC UTILITIES FUND	57,502.26
404	EMCRS OPERATION & MAINT	39,344.68
=====		
TOTALS FOR ALL FUNDS ≈		1,026,019.89

2/25/2019 1:24 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 17290 Regular Payments

VENDOR SET: 01

**** CHECK LISTING ****

BANK : PYBK PAYROLL RELATED DISB

February 2019 Month End

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-C05201901295972	VARIOUS CHILD SUPP MONTHLY	R	2/25/2019		75.00CR	140706	
	I-C05201902126083	VARIOUS CHILD SUPP MONTHLY	R	2/25/2019		75.00CR	140706	150.00

PACKET: 17290 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201901295972	STATE TAX WITHHOLDING	D	2/25/2019		12,329.00CR	000395	
	I-T2 201902126083	STATE TAX WITHHOLDING	D	2/25/2019		12,908.00CR	000395	25,237.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201901295972	ANNUITY	D	2/25/2019		994.50CR	000396	
	I-ANN201902126083	ANNUITY	D	2/25/2019		2,134.50CR	000396	3,129.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201901295972	RETIREMENT	D	2/25/2019		106,264.62CR	000397	
	I-RET201902126083	RETIREMENT	D	2/25/2019		112,774.30CR	000397	219,038.92

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	150.00	150.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	247,404.92	247,404.92
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	247,554.92	247,554.92

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 17290 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

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

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	2/2019	222,066.45CR
005	2/2019	2,069.01CR
400	2/2019	22,093.56CR
404	2/2019	1,325.90CR
=====		
ALL		247,554.92CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/08/2019

PAY PERIOD ENDING: 2/21/2019

March 1, 2019 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,090.00	43,914.16	VEH	174.00	AFA	AFACC	923.68		FED W/H	378,489.79	31,563.22	
SMON	0.00	9,231.91			AFC	AFCAN	1046.35		ST WH MS	378,489.79	12,629.00	
REG	17,982.50	317,969.56			AFD	AFSHO	980.62		FICA	419,528.58	26,010.80	26010.80
R/O	21.00	337.19			AFH	AFHOS	521.88		MEDI	419,528.58	6,083.16	6083.16
O/T	115.50	2,630.16			AFS	AFSPE	254.14					
CE	12.38	0.00			ANN	ANUTY	1707.00					
CMPRG	5.25	0.00			C18	CHSUP	202.50					
COMP	25.25	516.44			C19	CHSUP	130.50					
SICK	613.00	13,652.35			C32	CHSUP	225.00					
VAC	638.00	13,688.44			C33	CHSUP	25.00					
HOL	1,549.00	32,309.49			C39	CHSUP	152.50					
HOLB	1,180.00	0.00			C42	CHSUP	147.50					
FNRL	18.50	358.53			C43	CHSUP	110.00					
MLT	20.00	704.60			C56	CHSUP	130.00					
PARAM	0.00	923.08			C57	CHSUP	75.00					
SHIFT	0.00	325.00			C58	CHSUP	164.00					
TRAFF	0.00	2,002.00			C59	CHSUP	285.25					
TASKF	15.00	634.95			C63	CHSUP	96.00					
FUGTF	43.00	1,256.03			C66	CHSUP	107.50					
MBNHI	21.00	598.50			C67	CHSUP	177.50					
					C68	CHSUP	95.00					
					C69	CHSUP	225.00					
					C70	CHSUP	107.00					
					C71	CHSUP	132.50					
					C72	CHSUP	100.50					
					C73	CHSUP	103.50					
					CAF	ADMFE	117.75	138.16				
					CCF	CANCF	56.05					
					CHC	CHCAR	870.82					
					C05	CHSUP	75.00					
					CRU	CRUN	4188.00					
					D56	GARNI	238.37					
					D61	GARNI	298.33					
					D63	GARNI	217.18					
					DCF	DENCF	2202.07	1281.28				
					DEN	DENTL		2168.32				
					FCE	FLEX	4.34					
					HCF	HTHCF	13352.75	16880.14				
					HLT	HELTH		39006.81				
					HRF	HRF	179.15	278.03				
					LIF	LIFE	45.65	1298.50				
					PBA	POBEN	199.75					

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/08/2019

PAY PERIOD ENDING: 2/21/2019

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				RET RET	39331.79	68830.70	
				UNR UNREM	2602.12		
TOTALS: 23,349.38 441,052.39			174.00		72204.54	129881.94	76,286.18 32093.96

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,664.25	12,977.90	0.00	1,686.35	0.00	0.00	1,995.58	2,211.92	10,456.75
001-020	5,927.66	5,668.82	0.00	258.84	0.00	0.00	1,117.36	1,091.39	3,718.91
001-040	22,670.41	20,272.30	0.00	2,398.11	0.00	0.00	3,976.99	3,722.49	14,970.93
001-092	1,279.20	831.48	0.00	447.72	0.00	0.00	351.02	145.24	782.94
001-100	156,443.14	126,566.60	2,320.56	22,739.50	4,816.48	0.00	23,150.09	27,705.57	105,587.48
001-160	93,286.36	85,993.64	0.00	6,369.64	923.08	0.00	17,766.25	15,851.67	59,668.44
001-180	23,797.60	19,884.44	0.00	3,913.16	0.00	0.00	3,958.79	4,355.17	15,483.64
001-201	49,127.61	41,997.69	0.00	7,027.92	0.00	102.00	7,417.57	7,990.25	33,617.79
001-340	26,971.06	22,789.94	202.32	3,978.80	0.00	0.00	3,458.43	5,101.79	18,410.84
005-101	3,829.28	2,486.72	0.00	1,342.56	0.00	0.00	843.35	710.02	2,275.91
400-650	40,729.01	29,582.27	107.28	10,630.27	337.19	72.00	7,599.26	7,070.79	25,986.96
404-650	2,500.81	2,063.83	0.00	436.98	0.00	0.00	569.85	329.88	1,601.08
TOTALS	441,226.39	371,115.63	2,630.16	61,229.85	6,076.75	174.00	72,204.54	76,286.18	292,561.67

REGULAR INPUT: 268

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 268