

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 2, 2019
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

March 19, 2019

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

March 18, 2019

1. AGENDA ITEMS

- a) Accept FY2018 Audit
- b) Site Plan / Architectural Review for Chevron C-Store located at 405 Lake Harbour Drive
- c) Site Plan / Architectural Review for Cappy's Renovation located at the intersection of Old Canton Road and Lake Harbour Drive including requested Variance to the Landscape Ordinance and a Parking Adjustment
- d) Approve Township Jazz Festival Special Event Permit Submitted by Kerioth Corporation
- e) Approve The Big Run Special Event Permit Application Submitted by Fleet Feet

2. CONSENT ITEMS

- a) Intent to hire Benchmark Construction Corporation to provide Construction Management Services for Ridgeland City Hall Project at City Center and Authorize the Mayor to negotiate an Agreement for consideration about the Board of Aldermen
- b) Authorize Mayor Gene McGee to sign the Design Engineering Agreement with Waggoner Engineering for the design of the Amended City Center Site Plan
- c) Approve AT&T Corp. Utility Relocation Reimbursement for Colony Park Boulevard
- d) Approve Interlocal Cooperation Agreement for Household Hazardous Waste Day
- e) Approve Budget Transfer of \$1,520.00 from 001-000-333 (Investigative Fees) to 001-100-540 (Operating Supplies)

- f) Approve Celebrate America Balloon Glow Entertainment Contracts
- g) Approve Special Event Permit Application for Customer Appreciation Fish Fry Submitted by Southern AgCredit
- h) Approve Ridgeland Christmas Tree Lighting Special Event Application Submitted by Ridgeland Recreation & Parks
- i) Approve Balloon Glow Special Event Permit Application Submitted by Ridgeland Recreation & Parks
- j) Approve Ridgeland Cyclocross Festival Special Event Permit Application Submitted by Ridgeland Recreation & Parks
- k) Approve Trunk or Treat Special Event Permit Application Submitted by Ridgeland Recreation & Parks
- l) Approve \$490.34 Sewer Adjustment for Account 02-0731-05
- m) Approve Ridgeland Chamber of Commerce's Appointment of Lesley Holleman to Ridgeland Tourism Commission Board of Directors as Commissioner-At-Large and Victoria Hopkins as Hotel/Lodging Industry's Representative

3. PAYMENT OF CLAIMS

- a) 152622 - 152891 and March 29, 2019 Payroll (\$1,779,774.49)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services Thru 3/26/2019

FY2018 CAFR

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

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

The Mayor and Board of Aldermen were provided with a copy of the February 2019 Financial Statement and the March 2019 Sales Tax Report.

Next came the recognition of Officer Patrick Craig for being selected Officer of the Month for February, 2019. Mayor McGee stated that Officer Patrick Craig serves as a Task Officer with the U. S. Marshalls Fugitive Task Force and has been an extraordinary asset for the Ridgeland Police Department. Officer Craig and his team serves the majority of Ridgeland's high risk warrants on suspects, some of which are considered armed and dangerous. During the month of February, 2019, Officer Craig apprehended an individual who had burglarized a maintenance building on two separate occasions at a local apartment complex as well as two felons wanted in connection with a home invasion style robbery that occurred at another local apartment complex. Officer Craig effectively pursued all leads until apprehension was attained on all three suspects. Officer Craig's relentless effort displays the dedication he has to his profession and commitment to his current assignment with the U. S. Marshalls Fugitive Task Force. Mayor McGee thanked Officer Craig for his hard work and dedication to not only the U. S. Marshalls Fugitive Task Force, but keeping the residents of Ridgeland safe.

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

(Alderman Brian Ramsey departed the meeting and completely recused himself.)

Next came the consideration of a Special Event Permit submitted by the Alzheimer's Mississippi, Inc. for the Run Now Wine Later 5K. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Brian Ramsey

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

(Alderman Brian Ramsey rejoined the meeting.)

Next came the consideration of the Intent Resolution for Issuance of Bonds. 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): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

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

Next came the consideration of the Engagement Resolution for Professional Services. 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 Resolution is attached hereto as Exhibit "C".

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

a) - Approve abandonment of a Restrictive Covenant for Lot 5 and 6 of I-55 Trace Industrial Park filed in Madison County Book 2241 Page 0825 - Lissa Sahler (Was filed in 2007 in order to obtain approval for "Direct Buy" to construct a building, which never happened) - Order Attached Hereto As Exhibit "D"

b) - Approve Resolution Declaring April 8 - 12, 2019 National Library Week in the City of Ridgeland - Resolution Attached Hereto As Exhibit "E"

c) - Authority to Advertise for Bids for Freedom Ridge Park Improvements (Synthetic Turf & Drainage) - Order Attached Hereto As Exhibit "F"

d) - Approve Phillip McDade Contract for Wolcott Park Parking Lot - Order Attached Hereto As Exhibit "G"

e) - Approve East Jackson Street Multi-Use Path Contractor Pay Estimate #1 - Order Attached Hereto As Exhibit "H"

- f) - Approve Lake Harbour Drive Extension Phase "A" CN Railroad Box Culvert Replacement CE&I Pay Estimate #1 - Order Attached Hereto As Exhibit "I"*
- g) - Approve Memorandum of Agreement between City of Ridgeland and MDOT for Signals on Highland Colony Parkway at Renaissance STP-7354-00 - Order Attached Hereto As Exhibit "J"*
- h) - Approve Memorandum of Agreement between City of Ridgeland and MDOT for Traffic Signal Safety Improvements throughout Ridgeland - Order Attached Hereto As Exhibit "K"*
- i) - Receive Training Reimbursement for Ridgeland Police Department and Budget Amendment - Order Attached Hereto As Exhibit "L"*
- j) - Approve Special Event Permit for Ridgeland Parks and Recreation - Kid Fest - Order Attached Hereto As Exhibit "M"*
- k) - Approve Special Event Permit for Ridgeland Parks and Recreation - Natchez Trace Century Ride - Order Attached Hereto As Exhibit "N"*
- l) - Approve Special Event Permit for Ridgeland Parks and Recreation - Heatwave Classic Triathlon - Order Attached Hereto As Exhibit "O"*
- m) - Approve Special Event Permit for Ridgeland Parks and Recreation - Ride of Silence - Order Attached Hereto As Exhibit "P"*
- n) - Approve Special Event Permit for Ridgeland Tourism Commission - Fine Arts Festival/Bike Ride - Order Attached Hereto As Exhibit "Q"*
- o) - Approve Special Event Permit for Southern AgCredit - Customer Appreciation Crawfish Boil - Order Attached Hereto As Exhibit "R"*
- p) - Approve Special Event Permit for The Word Center Church - Church Picnic (Party in the Park) - Order Attached Hereto As Exhibit "S"*
- q) - Approve \$34.58 Sewer Adjustment for Account 02-1430-02 - Order Attached Hereto As Exhibit "T"*
- r) - Receive February 2019 Privilege License Report - Order Attached Hereto As Exhibit "U"*
- s) - Approve Transfer of \$7,313 from 001-092-625 to 001-92-730 for Purchase of Air Unit for City Hall - Resolution Attached Hereto As Exhibit "V"*
- t) - Approve Amendment to Agreement Between CivicClerk and the City of Ridgeland - Order Attached Hereto As Exhibit "W"*
- u) - Approve City Clerk, Paula Tierce, Attending IIMC Conference in Birmingham, AL May 17 - May 22, 2019 - Order Attached Hereto As Exhibit "X"*

Alderman Chuck Gautier seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the consideration of Copper Ridge Connector Multi-Use Path Project Application and Resolution with Jackson MPO and Mississippi Wildlife Fisheries and Parks. Alderman Chuck Gautier 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 Project Application and Resolution are attached hereto as Exhibit "Y".

Next came the consideration of the McClellan Drive Multi-Use Path Extension Project Application and Resolution with Jackson MPO Transportation Alternatives Program. Alderman Chuck Gautier 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 Application and Resolution are attached hereto as Exhibit "Z".

Next came the payment of claims 152318 - 152621 and the March 15, 2019 Payroll. Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

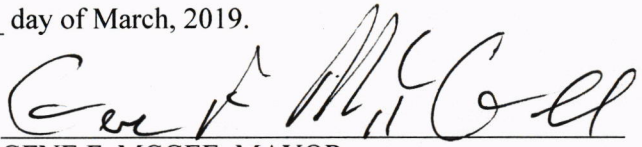
Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

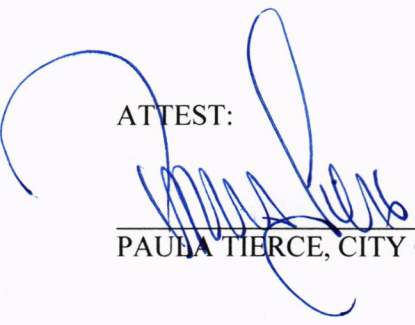
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:13 p.m.

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



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
MARCH 4, 2019
6:00 P.M.**

The Mayor opened the work session of March 4, 2019 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Brian Ramsey, Alderman Ken Heard, Alderman D. I. Smith, Alderman Kevin Holder, Alderman Chuck Gautier, Alderman Wesley Hamlin, City Attorney Jerry Mills, and City Clerk Paula Tierce.

The Mayor presented the proposed agenda, which is attached hereto as Exhibit "A". Each item was discussed with no action being taken by the Mayor & Board of Aldermen. Item "o" under the Consent Agenda was moved to Agenda Items.

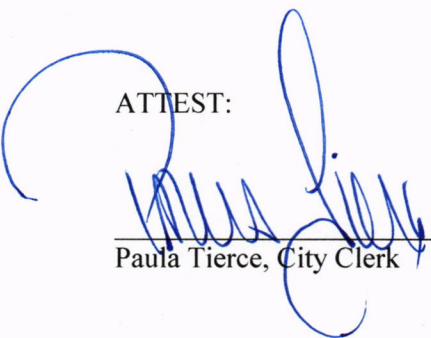
The meeting concluded at 6:27 p.m.

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

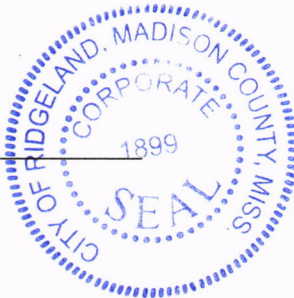


GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk





SITE NOTES

- S-1 Remove building and paving to this line. Retaining wall to remain. Underground tanks to remain outside this line.
- S-2 Install 5'-0" wide open top concrete chute with 3' pipe railing above (see detail).
- S-3 120 l.f. 36" x 58" arch concrete pipe
- S-4 Remove existing 36" concrete pipe
- S-5 Concrete retaining wall with 2 pipe railing (see detail).
- S-6 Create new planter bed in swale area.
- S-7 Replace existing retaining wall, drain and pipe; create new retaining wall and drain to new rip-rap course at pipe outlet.
- S-8 Connect water and sewer to existing water and sewer in approximately this location (verify when building is demolished).
- S-9 Replace existing retaining wall and construct new wall. (see detail)

GENERAL NOTES

- New building and paving are total 96% of existing building and paving, hence no storm water detention is required.
- Existing trees will not be disturbed and number of trees meets the city tree ordinance.

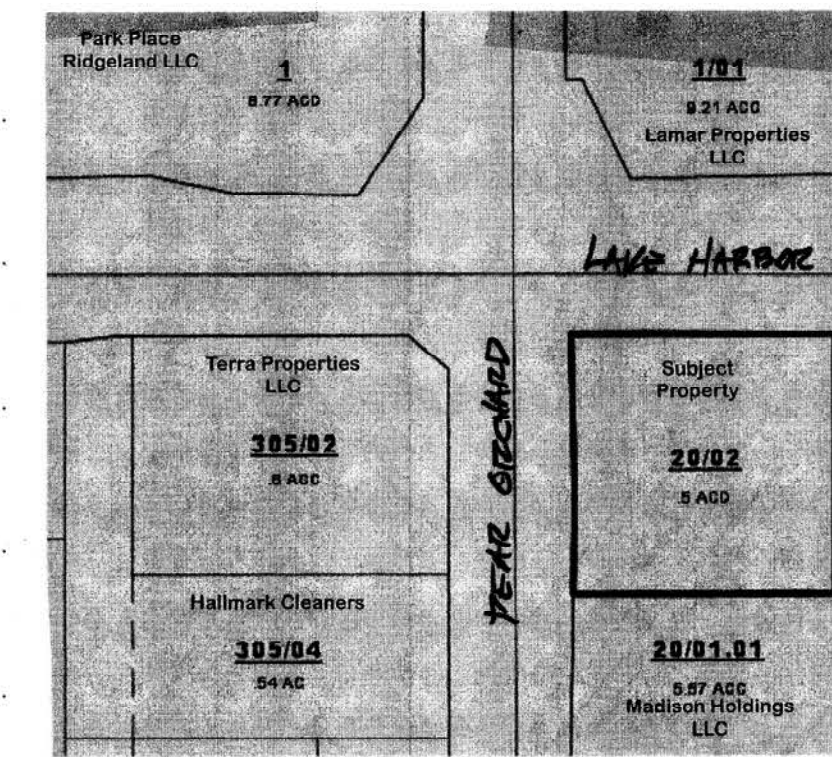
LAKE HARBOR DRIVE

NOTE: THE BOUNDARY LOCATION SHOWN IS FROM RECOVERED EVIDENCE PER DEED BOOK 2538 AT PAGE 68 AND DEED BOOK 3142 AT PAGE 10. THE BOUNDARY LOCATION SHOWN IS FROM RECOVERED EVIDENCE PER DEED BOOK 2538 AT PAGE 68 AND DEED BOOK 3142 AT PAGE 10. THE BOUNDARY LOCATION SHOWN IS FROM RECOVERED EVIDENCE PER DEED BOOK 2538 AT PAGE 68 AND DEED BOOK 3142 AT PAGE 10. THE BOUNDARY LOCATION SHOWN IS FROM RECOVERED EVIDENCE PER DEED BOOK 2538 AT PAGE 68 AND DEED BOOK 3142 AT PAGE 10.

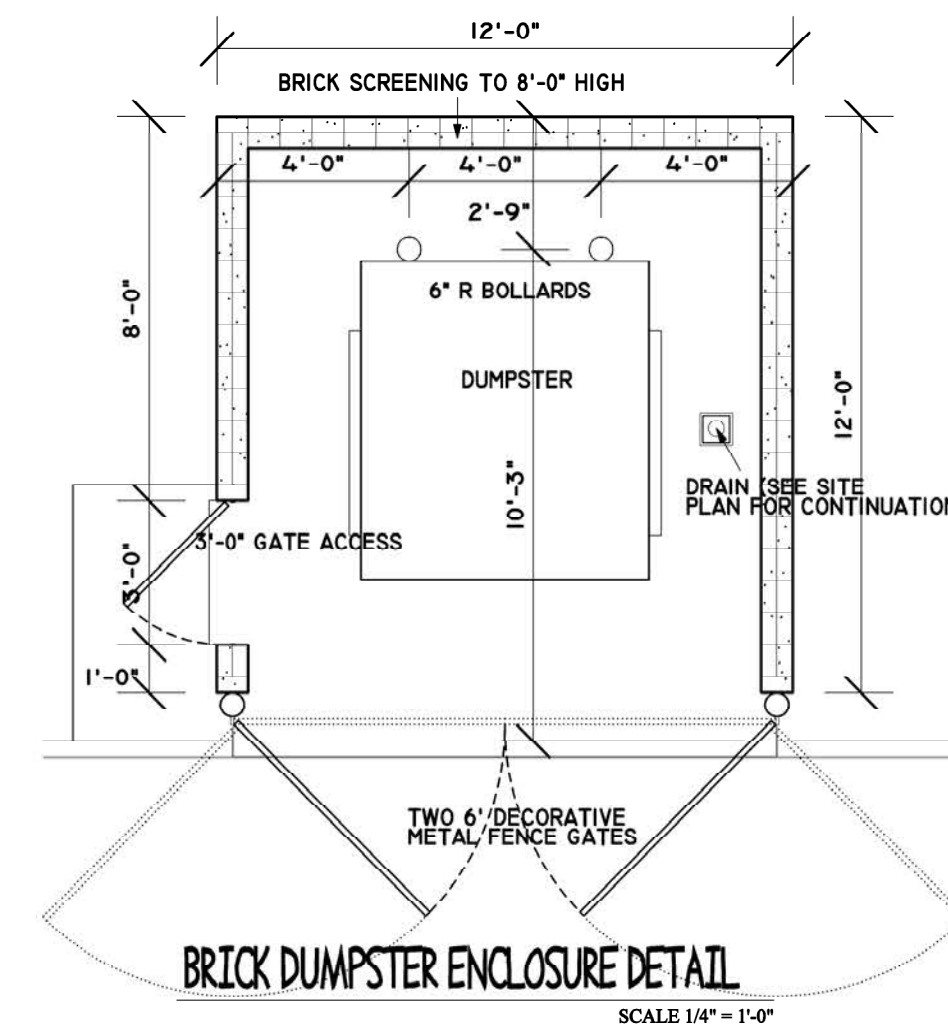
POSSIBLE RECOVERED EVIDENCE FROM DEED BOOK 1817 AT PAGE 355 (ADJACENT PROPERTY) POSITIONS THE SUBJECT PROPERTY TO THE NORTH AND WEST OF THE PLATTED LOCATION HOWEVER, SAID EVIDENCE WAS LOCATED AT APPROXIMATELY 15' FROM THE CENTER OF SAID ROAD. THE SUBJECT PROPERTY IS AN OUT-PARCEL OF SAID DEED BOOK 1817 AT PAGE 355.

CURATIVE ACTIONS MAY BE NECESSARY TO CLEARLY DEFINE THE BOUNDARIES OF THE SUBJECT PROPERTY.

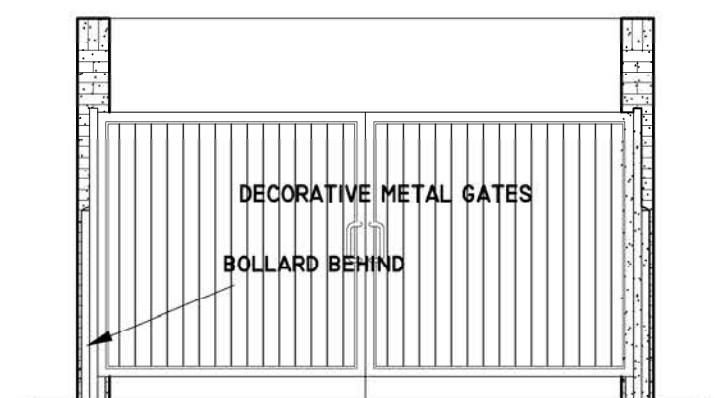
THE SUBJECT PROPERTY LIES IN ZONE "X" PER FIRM MAP NO. 28089C0586F DATED MARCH 17, 2010.



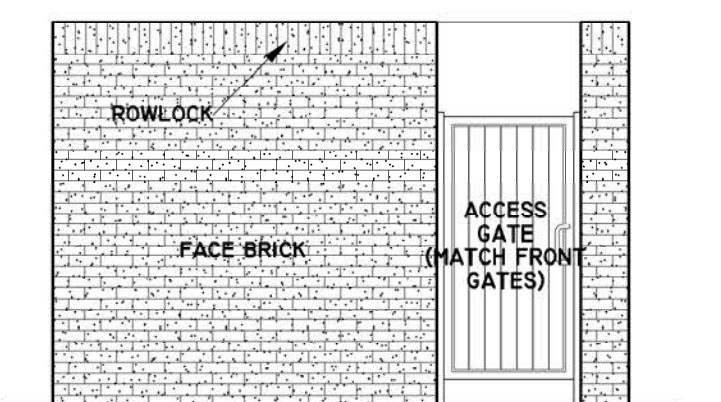
LOCATION & ADJ. OWNERS



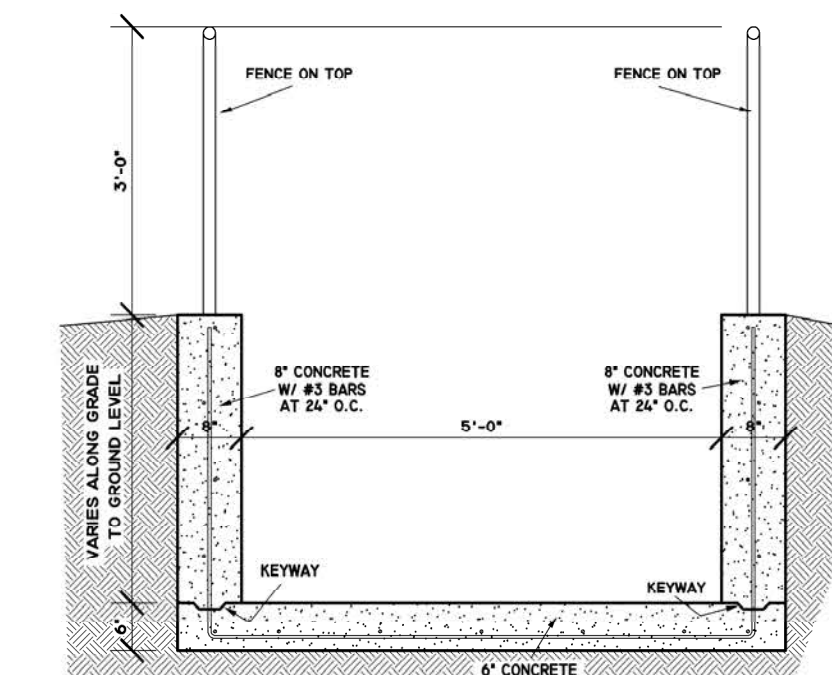
BRICK DUMPSTER ENCLOSURE DETAIL



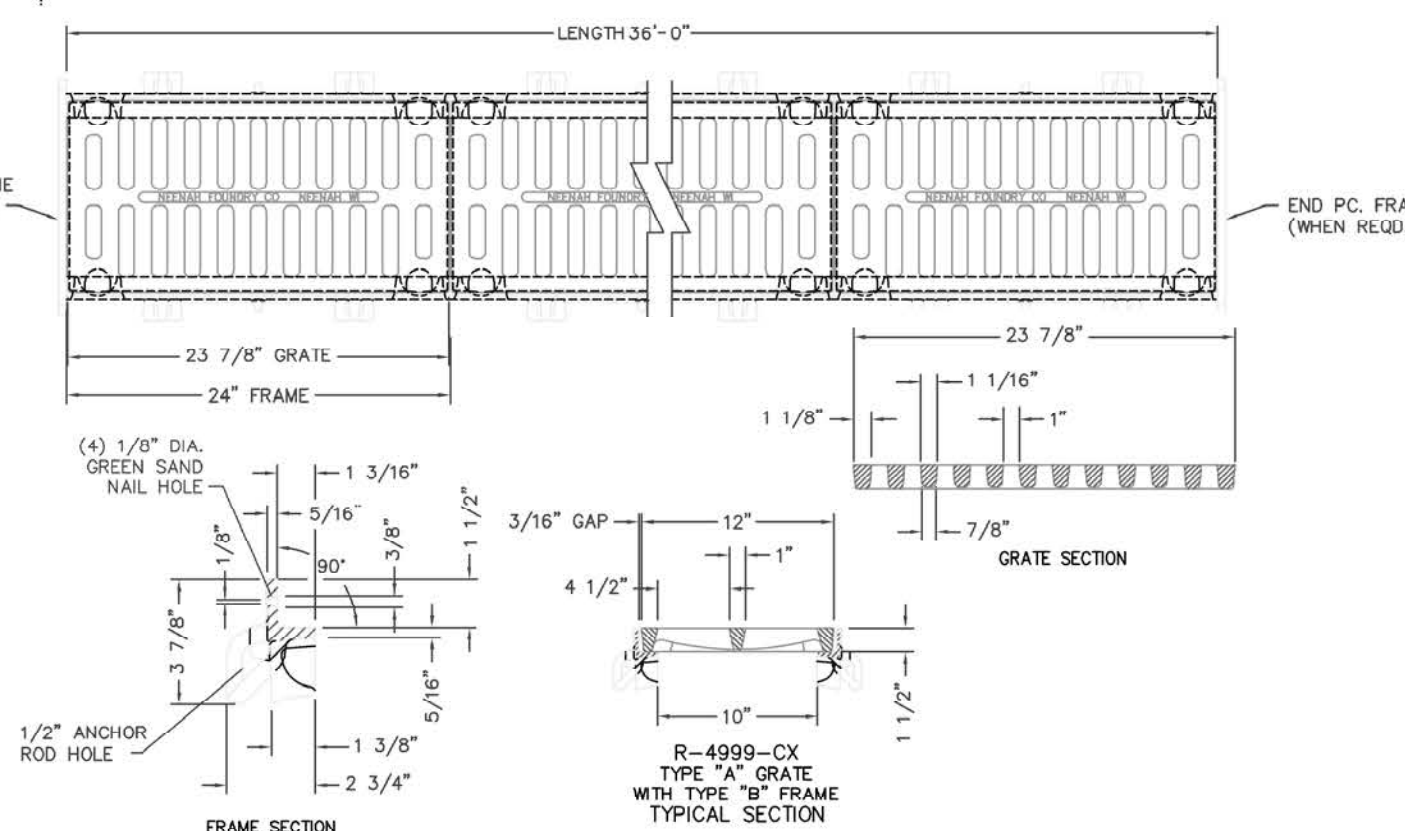
DUMPSTER ENCLOSURE FRONT



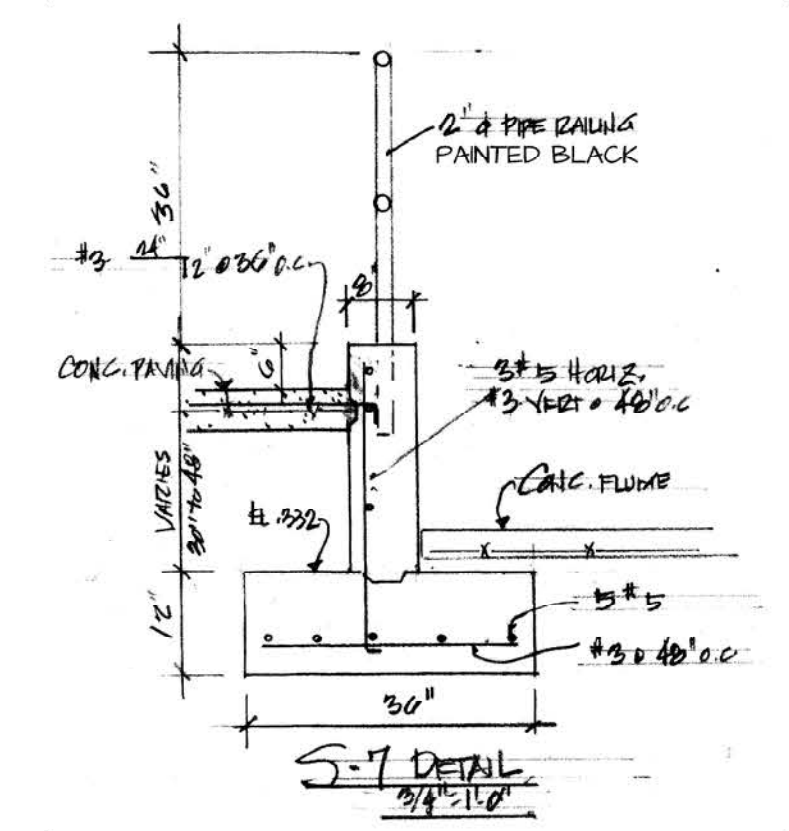
DUMPSTER ENCLOSURE SIDE



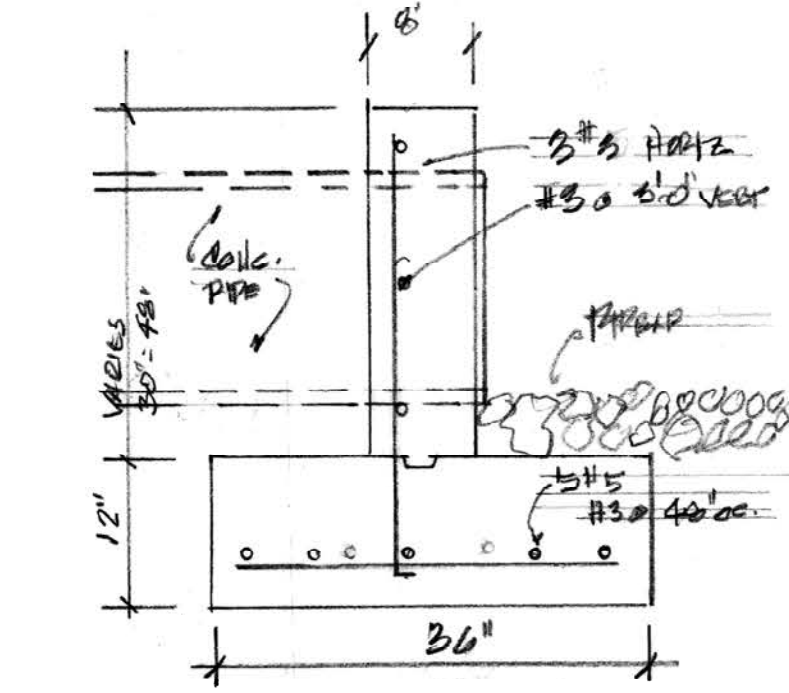
CHUTE DETAIL



TRENCH DRAIN DETAIL

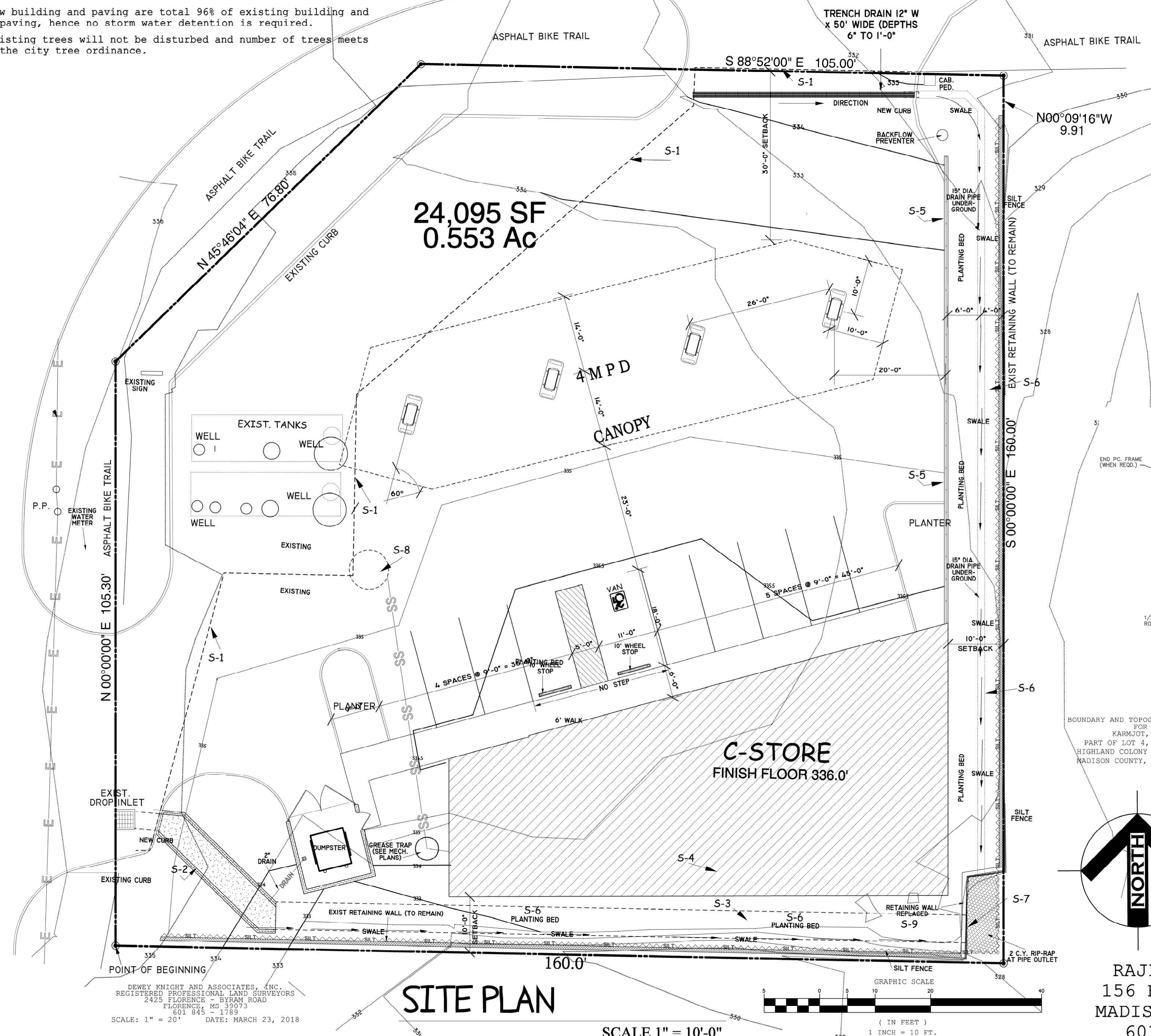


S-7 DETAIL



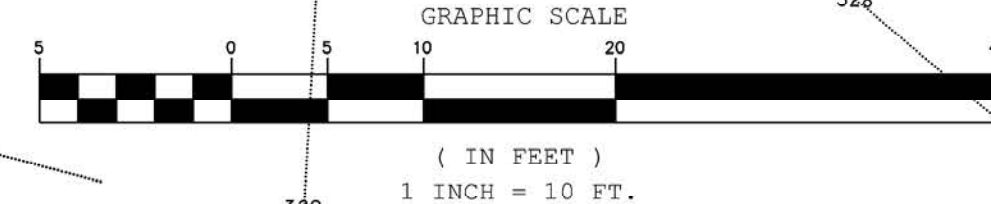
RETAINING WALL DETAIL (S-9)

PEAR ORCHARD ROAD



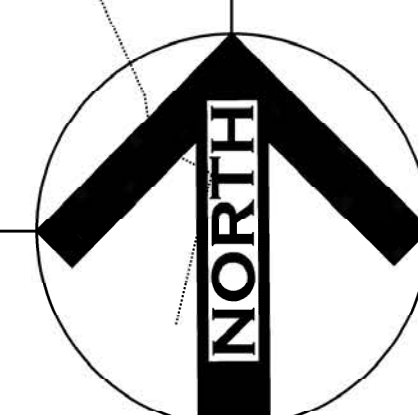
SITE PLAN

SCALE 1" = 10'-0"



1 INCH = 10 FT.

BOUNDARY AND TOPOGRAPHIC SURVEY FOR KARMJOT, LLC PART OF LOT 4, BLOCK 36, HIGHLAND COLONY SUBDIVISION MADISON COUNTY, MISSISSIPPI



OWNER
RAJINDER SINGH
156 BIENVILLE DR
MADISON, MS 39110
601-291-1386

CITY OF RIDGELAND PARKING
C-Store = 3,207/400 8
Provided 10

AREA CALCULATION
Area of site - 24,095 s.f.
Building - 3,207 s.f.
Parking and drives - 14,938 s.f. (61.9%)



SITE PLAN AND DETAILS

clingan and associates
architect

5339 I-55 NORTH, STE. 110B
JACKSON, MISS. 39206-4141
PHONE AND FAX 601-713-0993
E-MAIL: clinganassociates@live.com
ALL MATERIAL HEREIN © 2019 CLINGAN AND ASSOCIATES ARCHITECT

C-STORE

Lake Harbour Dr at Pear Orchard Rd
Ridgeland, Mississippi

Date	06/11/18	Rev.	07/26/18 ABC	Page	
Drawn	ABC	Rev.	12/07/18 RRC	of	
Check		Rev.	12/18/18 RRC	13	A1
		Rev.	07/17/19 RRC		
		Rev.	02/06/19 RRC		

SUBJECT PROPERTY LOCATION PER POSSIBLE
RECOVERED EVIDENCE FROM DEED BOOK 1817
AT PAGE 355(ADJACENT PROPERTY)

SUBJECT PROPERTY LOCATION PER POSSIBLE
RECOVERED EVIDENCE FROM DEED BOOK 1817
AT PAGE 355(ADJACENT PROPERTY)

LAKE HARBOR DRIVE

DEED BOOK 415
PAGE 358

ASPHALT BIKE TRAIL

ASPHALT BIKE TRAIL

ASPHALT BIKE TRAIL

24,095 SF
0.553 AC

CAB.
PED.

BACKFLOW
PREVENTER

N00°09'16"W
9.91

EXISTING CURB

CANOPY

PUMP

PUMP

WELL

WELL

WELL

WELL

WELL

WELL

WELL

CANOPY

52.8

1 STORY BLOCK
NOT NEW

30.7

PUMP

PUMP

CANOPY

DROP INLET
TOP 332.80
INVERT 327.60

DUMPSTER
BAY

36" R.C.P.
ARCH

EXISTING CURB

RETAINING WALL

POINT OF BEGINNING

"PRELIMINARY"
BOUNDARY AND TOPOGRAPHIC SURVEY
FOR
KARMJOT, LLC
PART OF LOT 4, BLOCK 36, HIGHLAND COLONY SUBDIVISION
MADISON COUNTY, MISSISSIPPI

NOTE: THE BOUNDARY LOCATION SHOWN IS FROM RECOVERED EVIDENCE PER DEED BOOK 2538 AT PAGE 66 AND
DEED BOOK 415 AT PAGE 358, MADISON COUNTY, MISSISSIPPI. THE POINT OF COMMENCEMENT NOR ANY
FURTHER EVIDENCE BEYOND THE EXISTING RETAINING WALLS SURROUNDING THE SUBJECT PROPERTY WAS RECOVERED.

POSSIBLE RECOVERED EVIDENCE FROM DEED BOOK 1817 AT PAGE 355(ADJACENT PROPERTY) POSITIONS THE
SUBJECT PROPERTY TO THE NORTH AND WEST OF THE PLATTED LOCATION HOWEVER, SAID EVIDENCE WAS LOCATED AT
APPROXIMATELY 17.25' FROM THE CENTER OF PEAR ORCHARD ROAD WHILE SAID DESCRIPTION DESCRIBED THE EAST RIGHT
OF WAY AT 15' FROM THE CENTER OF SAID ROAD. THE SUBJECT PROPERTY IS AN OUT-PARCEL OF SAID DEED BOOK
1817 AT PAGE 355.

CURATIVE ACTIONS MAY BE NECESSARY TO CLEARLY DEFINE THE BOUNDARIES OF THE SUBJECT PROPERTY.

GRAPHIC SCALE



(IN FEET)
1 inch = 10 ft.

Legend:
F.I.P. = Found Iron Pin
S.I.P. = Set Iron Pin - No. 4 Bar @ 1" - 6" Minimum
Existing Fence =
Power Pole =
Power Line =
Light Pole =
Water Meter = W.M.
Concrete Monument =
Telephone Pedestal = Tel. Ped.
Cable Pedestal = T.V. Cable
Sanitary Sewer Manhole = S.S.M.H.
Section Line =
Water Valve = W.V.
Natural Gas Valve = G.V.
P.K. = Barker-Kalon Nail (Pastner) Found (Find P.K.) or Set (Set P.K.)
Easement =

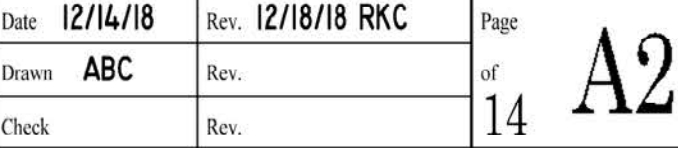
DEWEY KNIGHT AND ASSOCIATES, INC.
REGISTERED PROFESSIONAL LAND SURVEYORS
2425 FLORENCE - BYRAM ROAD
FLORENCE, MS 39073
601 845 - 1789

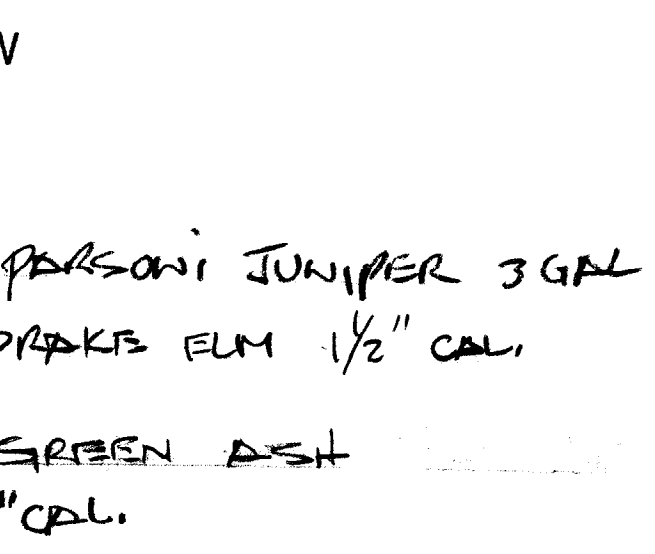
SCALE: 1" = 10' DATE: MARCH 23, 2018



SCALE 1" = 10'-0"

Attachment(s)





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

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

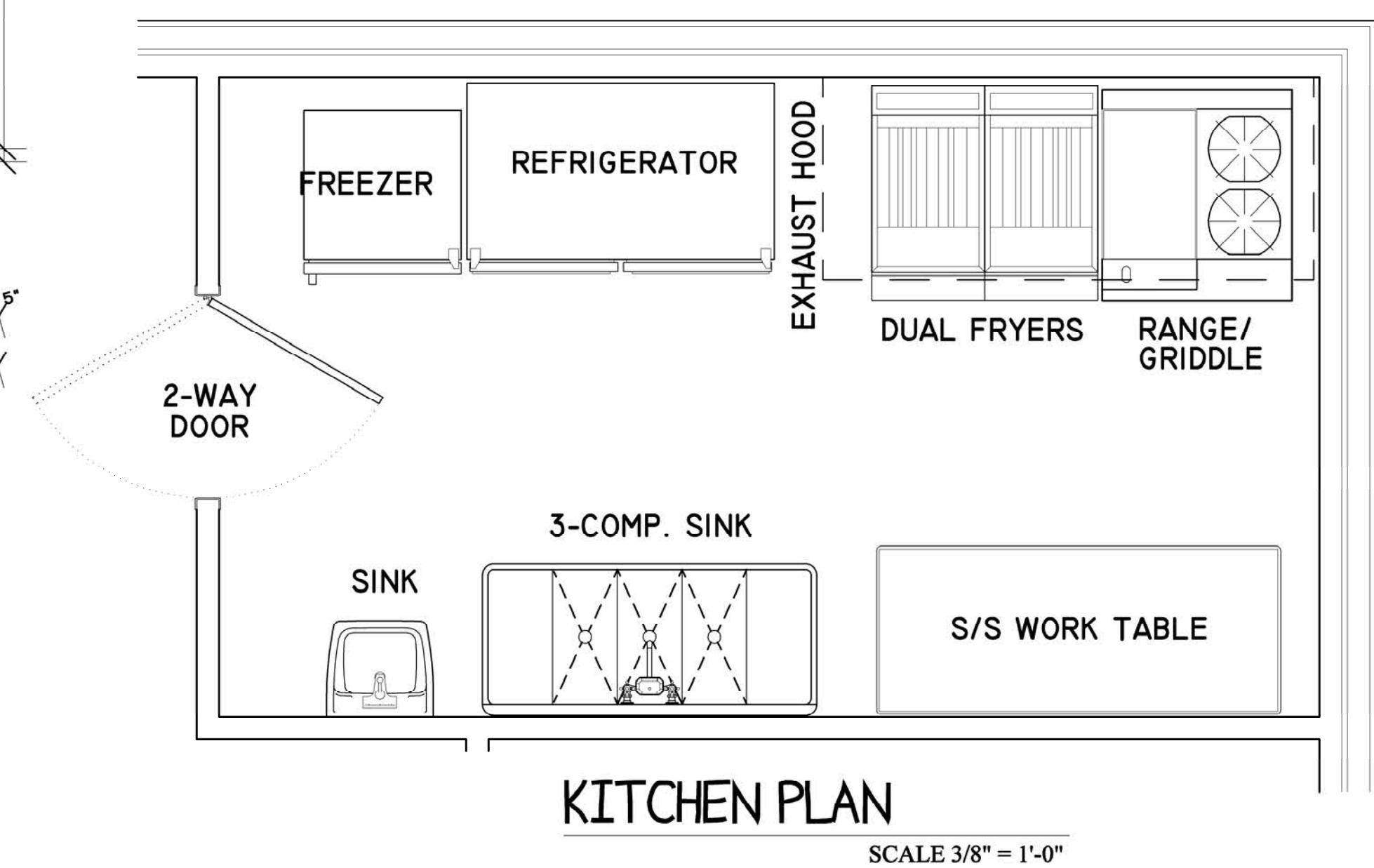
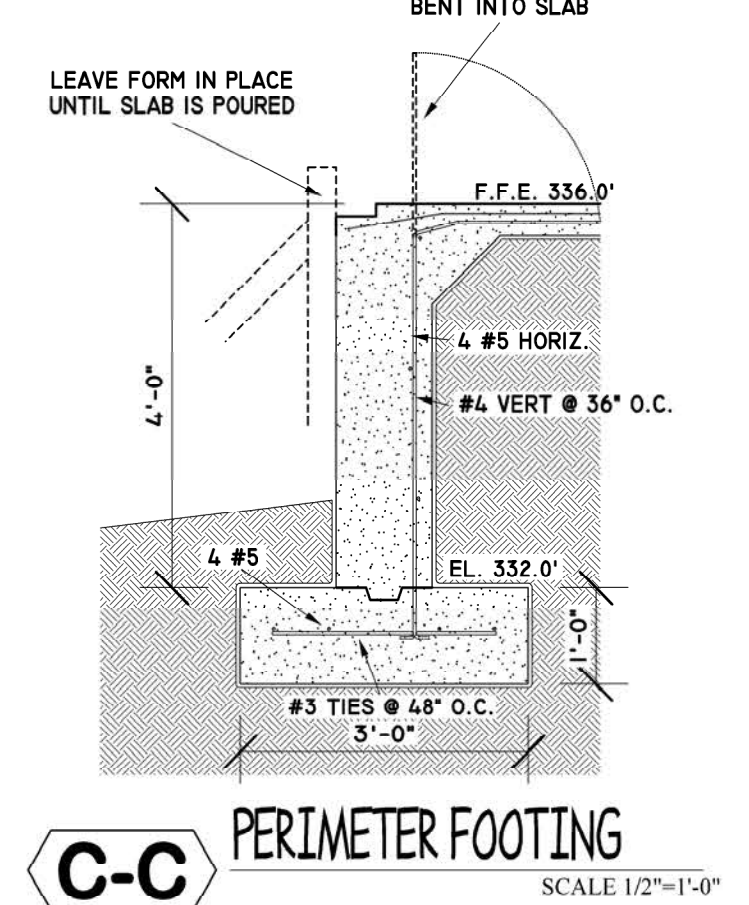
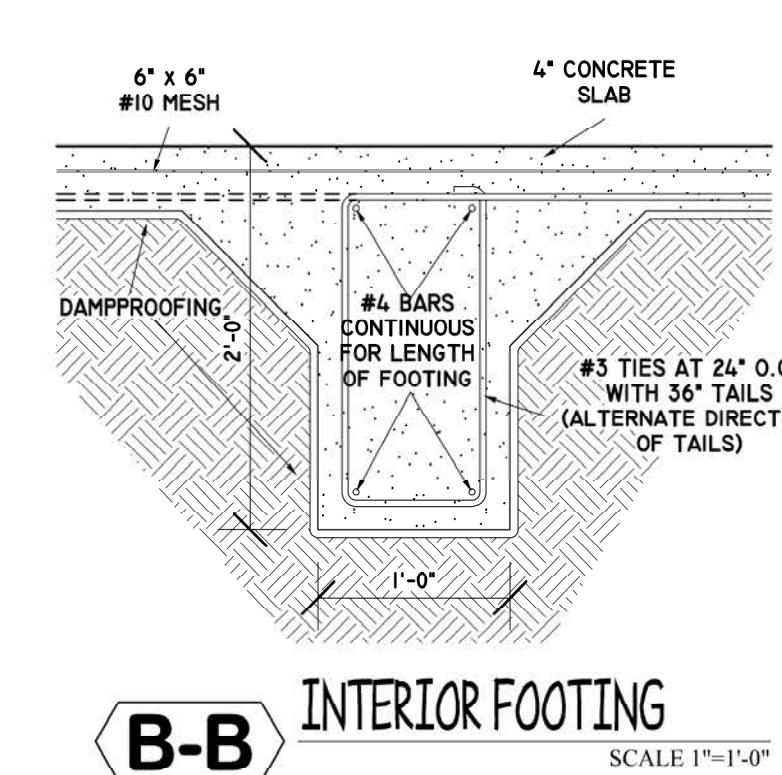
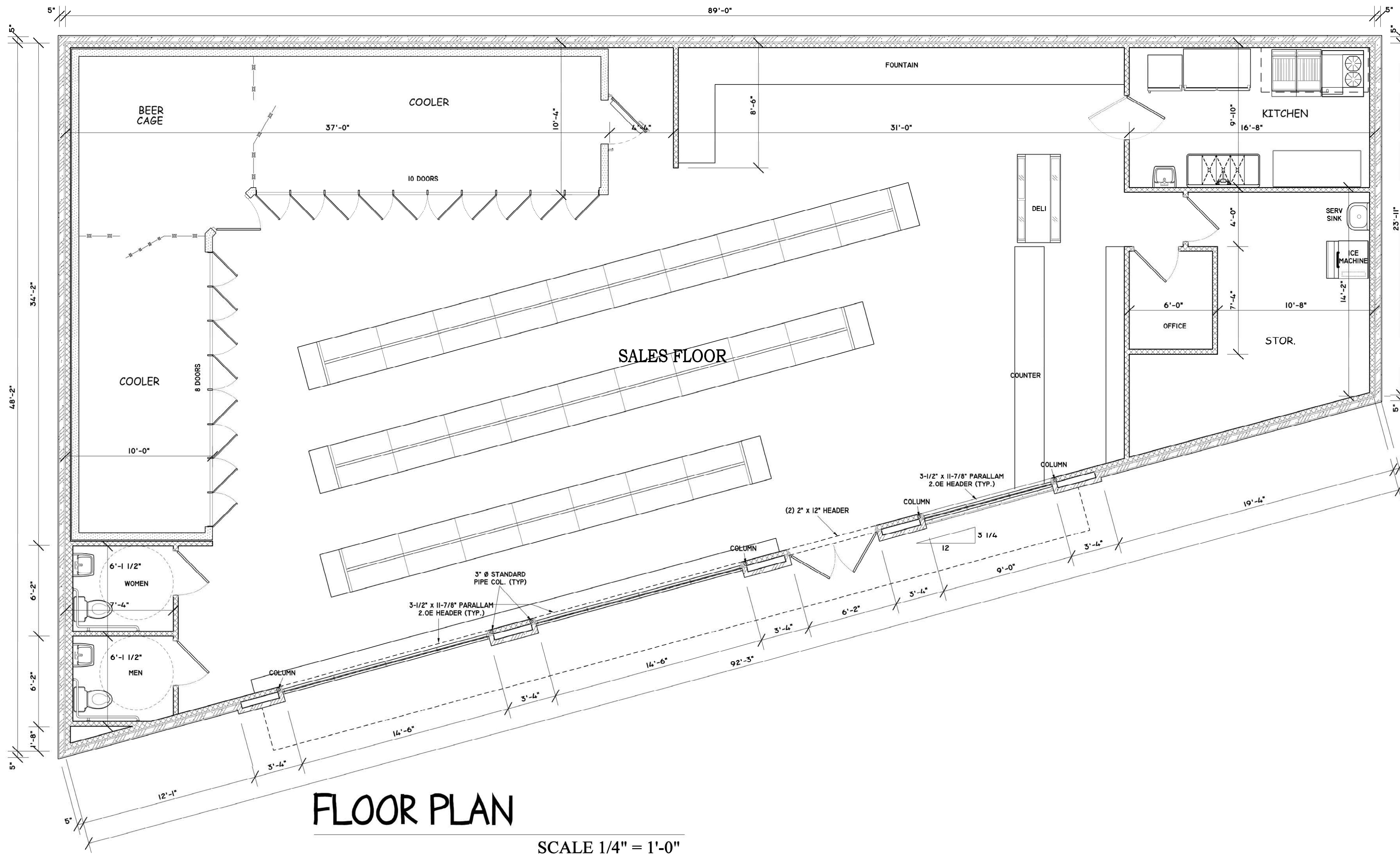
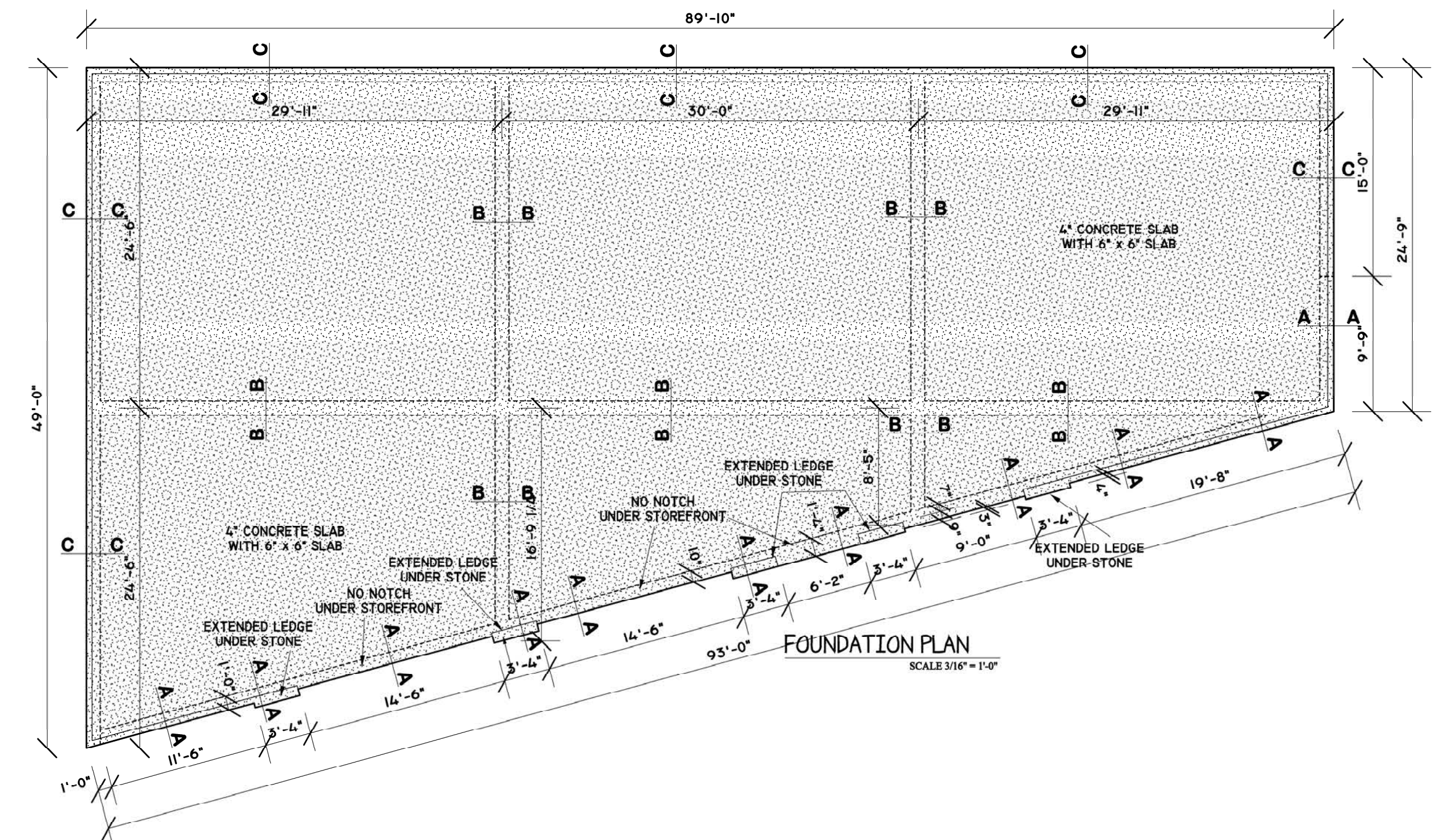
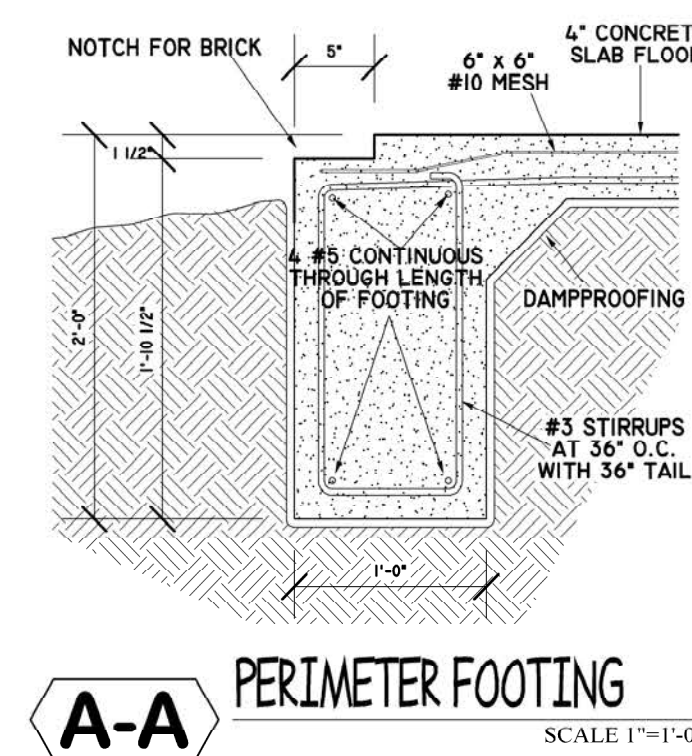
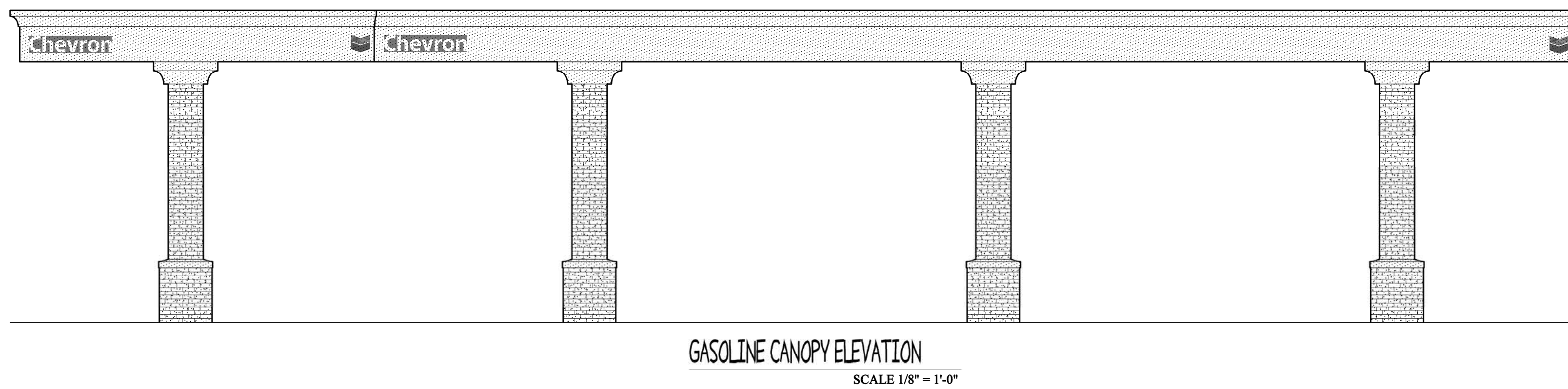
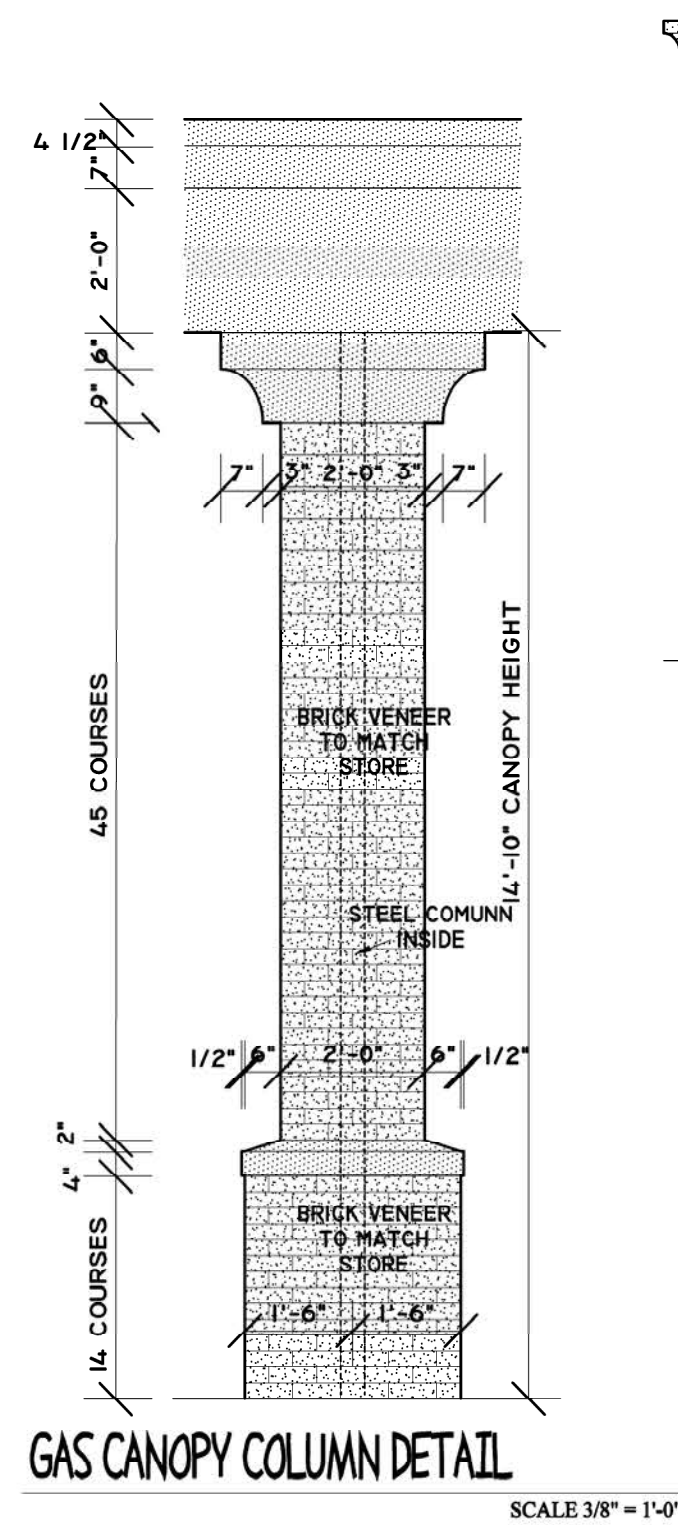
Seeded Areas: Disk +/- 4", drag smooth, Apply Bermuda seed at rate of 2 lbs/1000 s.f., 13-13-13 Fertilizer (1) 50 lb. bag/6000 s.f., 1 bale Wheat Straw/500 s.f.

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

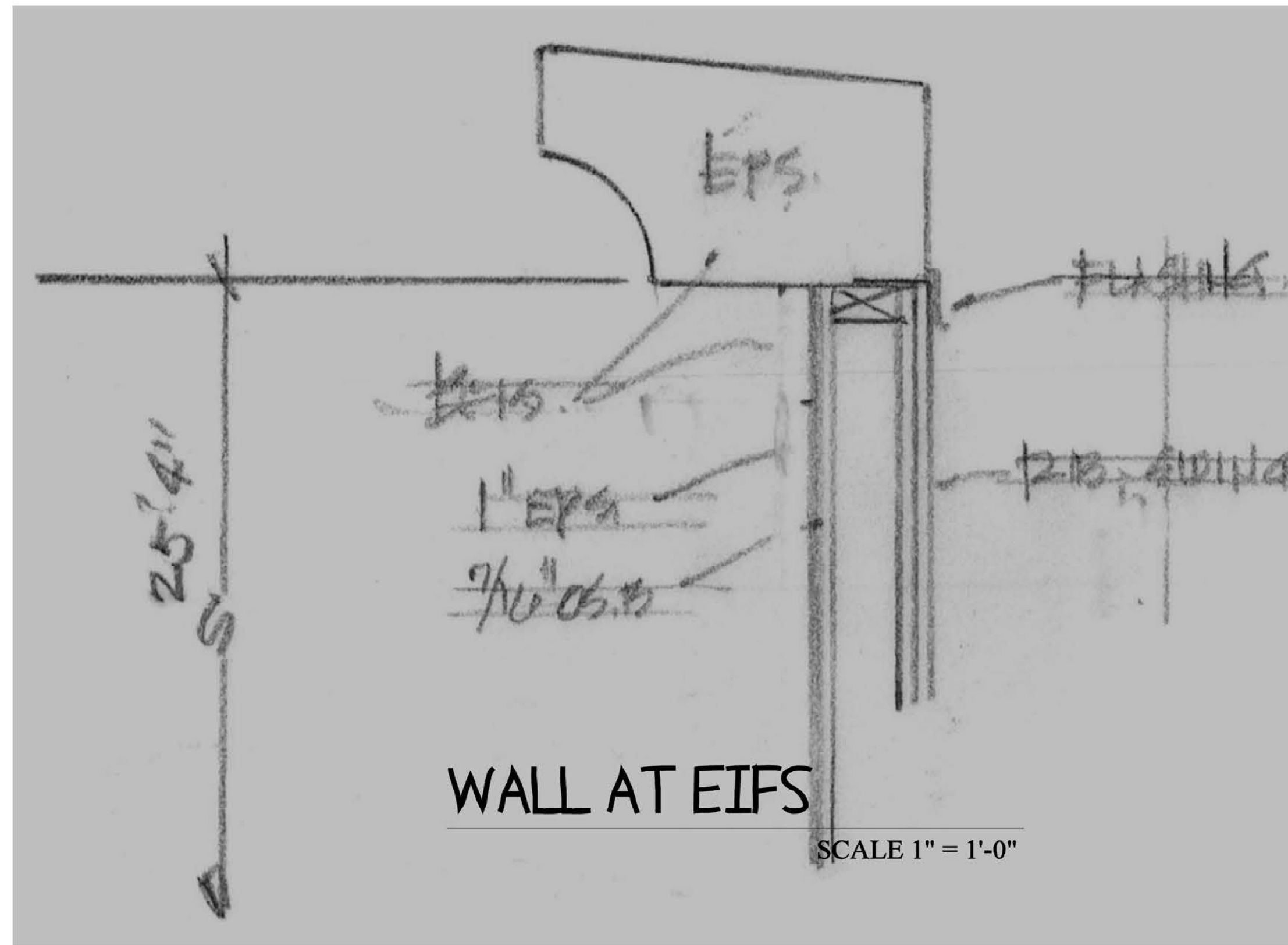
Warranty: All plants to be warranted for 6 months after final acceptance. Seeding areas will be accepted after all areas have been covered uniformly. No open exposed area bigger than 2' across will be accepted.

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

PLANT LIST		
Species	Size	Quantity
OCTOBER GLORY Red Maple	2"	2
GRASS		
DD Blanchard Magnolia	2" cal.	4
Drake Chinese Elm	2" cal.	4
Indian Hawthorne	3 gal	20
Japanese Clevera	3 gal	4
Parsoni Juniper	3 gal	12
Southern Wax Myrtle	4' to 5'	22
Dwarf Yaupon	3 gal	10
		53 67

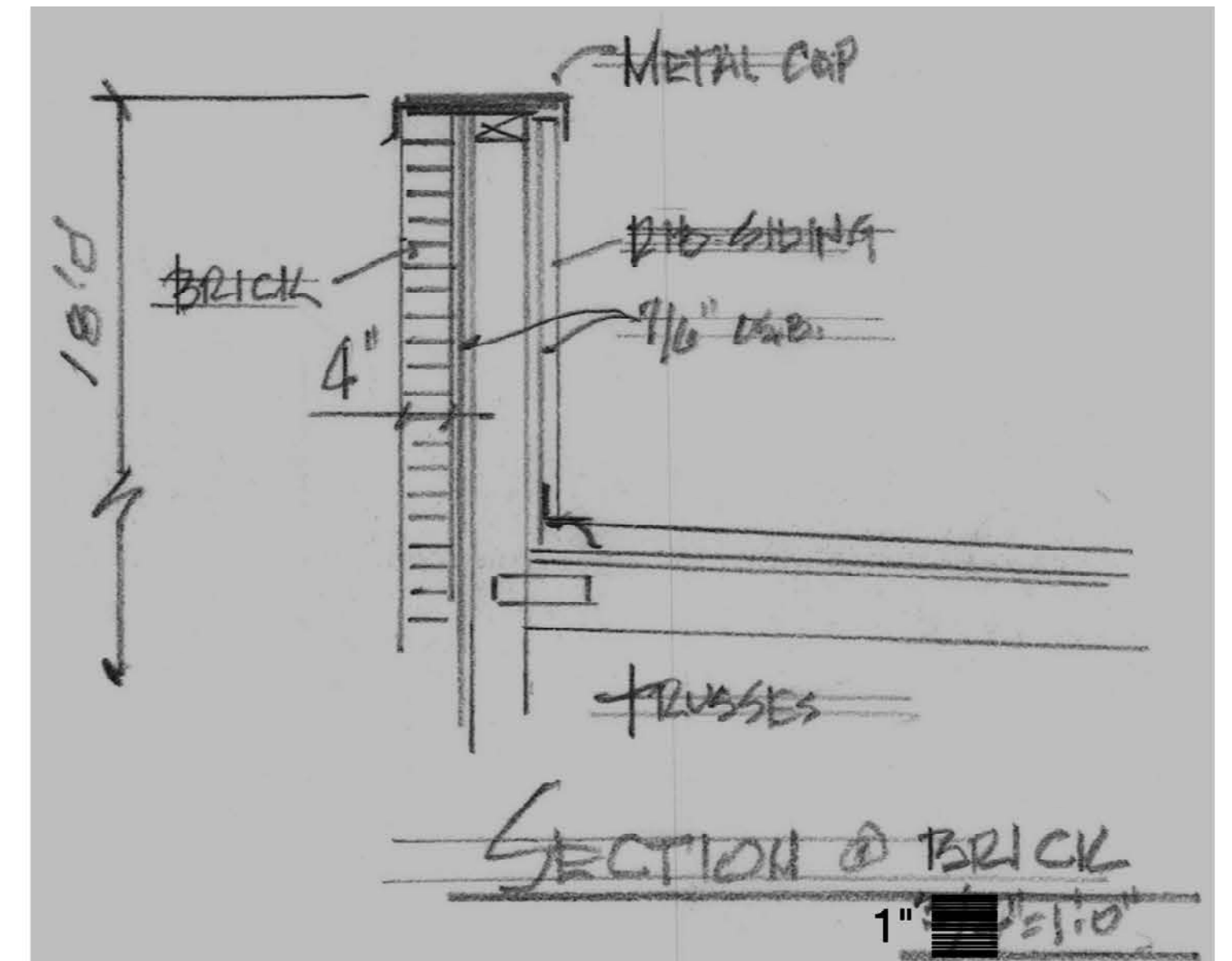


FLOOR AND FOUNDATION PLANS			
clingan and associates architect			
5339 I-55 NORTH, STE. 110B JACKSON, MISS. 39206-4141 PHONE AND FAX 601-713-0993 E-MAIL: clinganassociates@live.com ALL MATERIAL HEREIN © 2019 CLINGAN AND ASSOCIATES ARCHITECT			
Date: 10/31/18	Rev. 12/19/18 RKC	Page	14 A4
Drawn: RKC	Rev. 02/07/19 RKC	of	
Check:	Rev.		



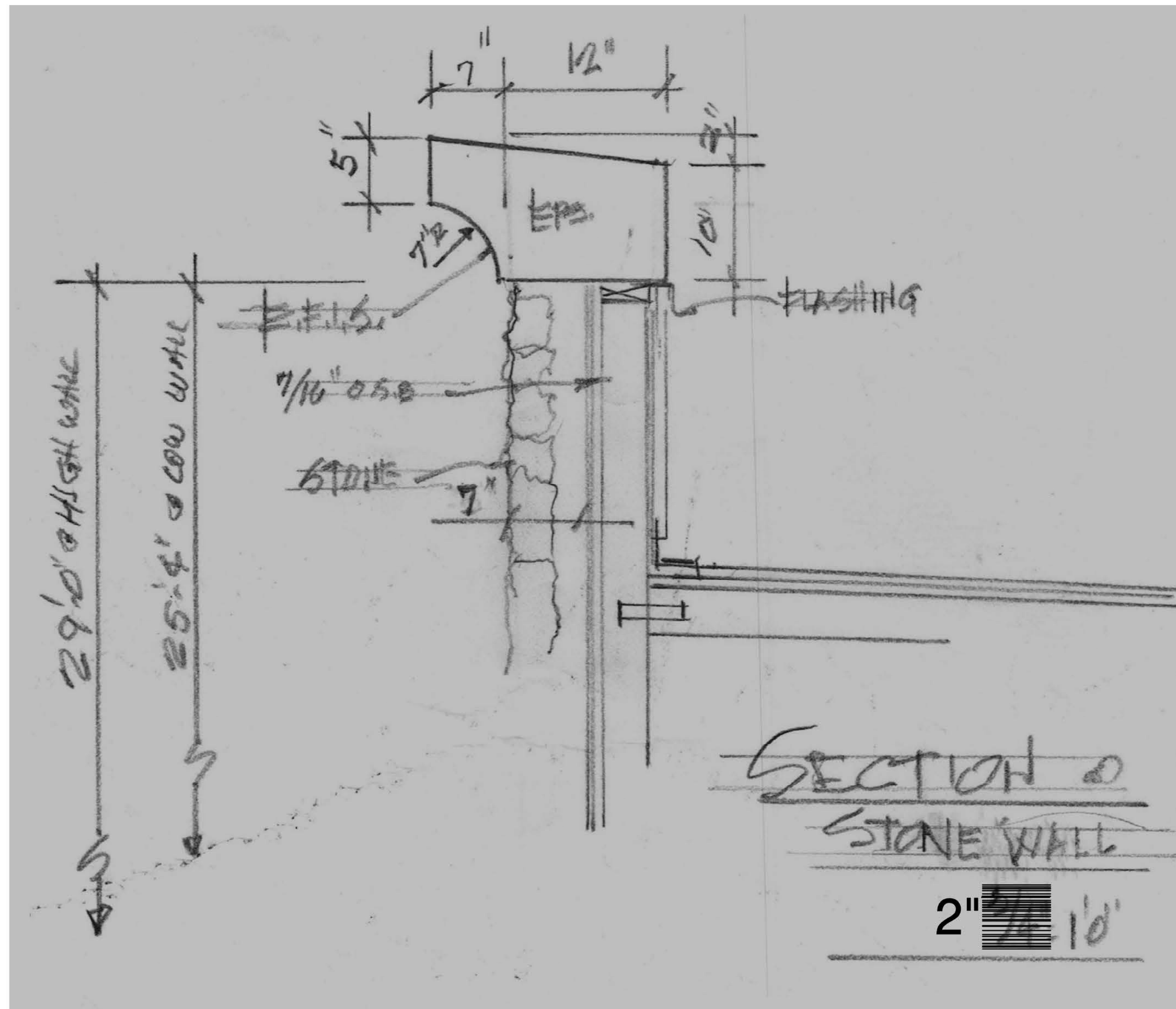
WALL AT EIFS

SCALE 1" = 1'-0"



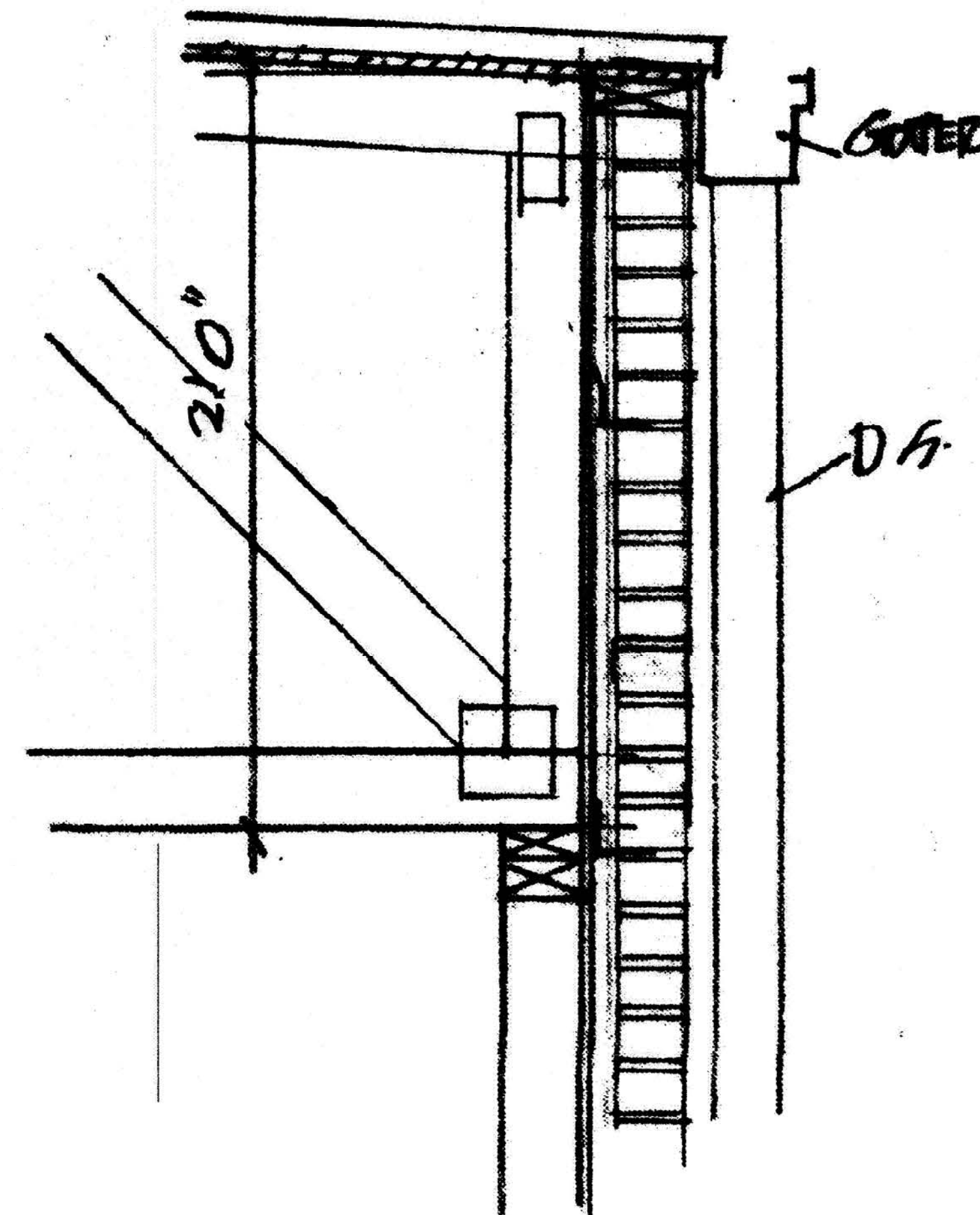
SECTION @ BRICK

1" = 1'-0"



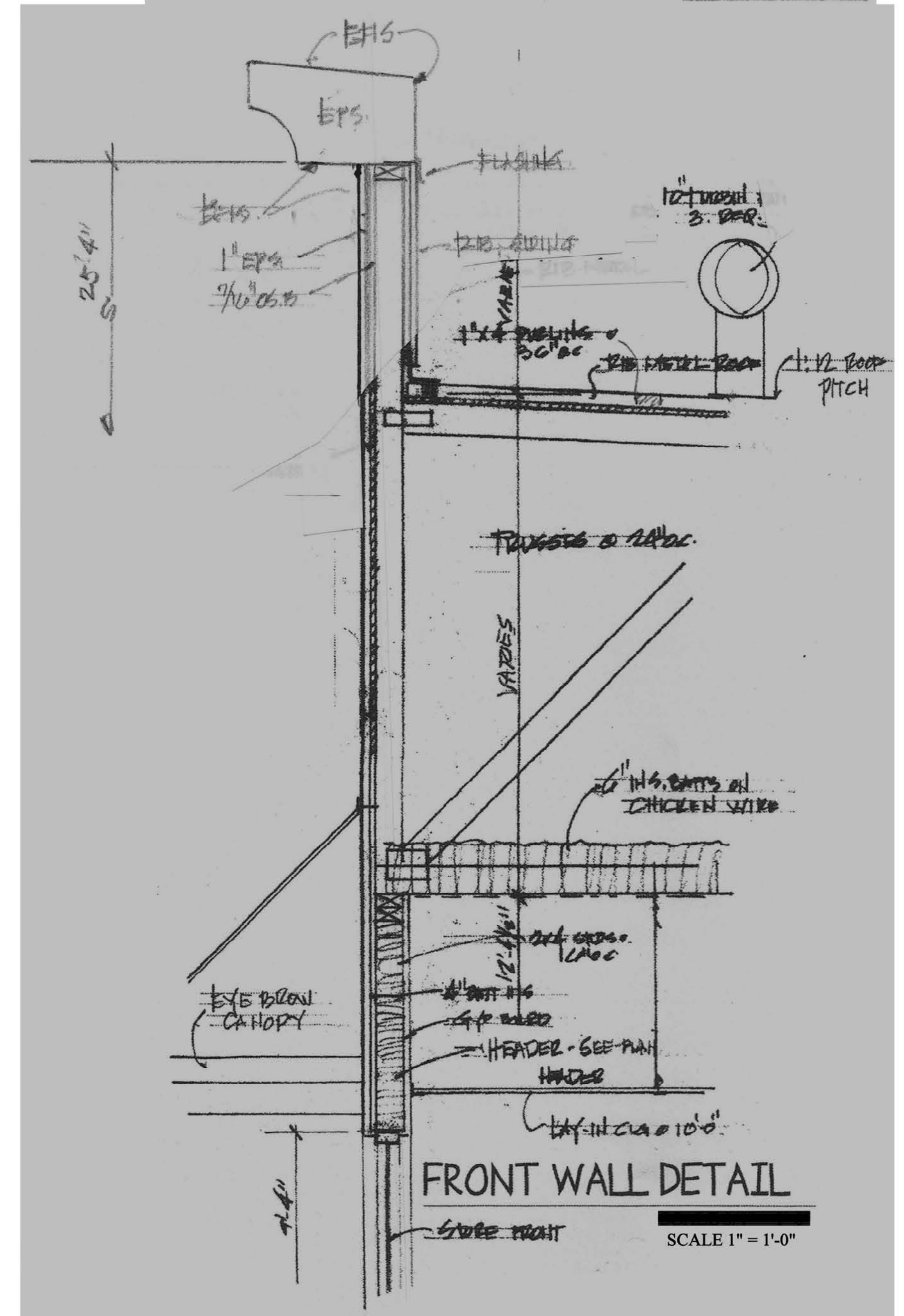
SECTION @
STONE WALL

2" = 1'-0"



REAR WALL DETAIL

SCALE 2" = 1'-0"

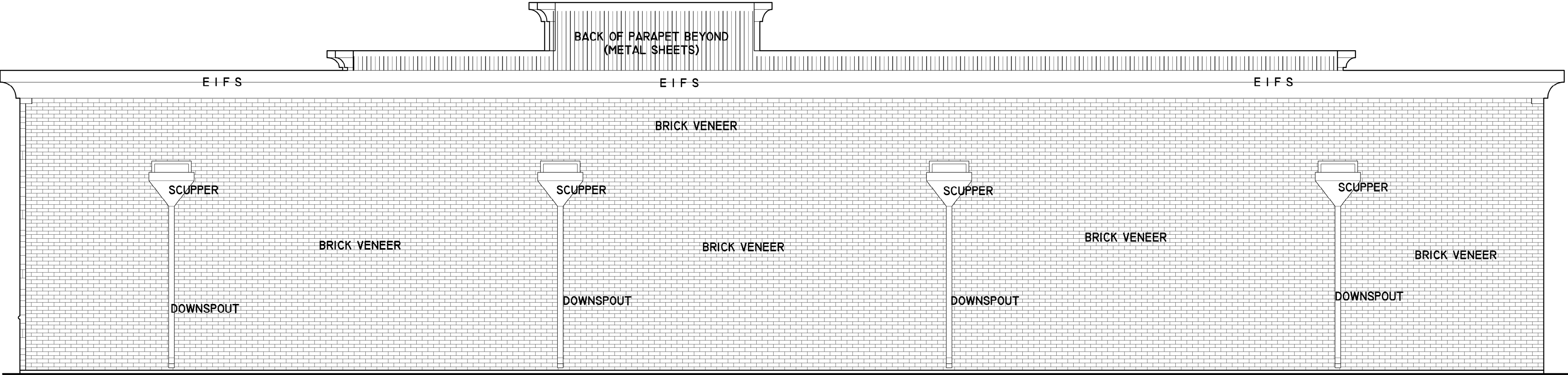


FRONT WALL DETAIL

SCALE 1" = 1'-0"

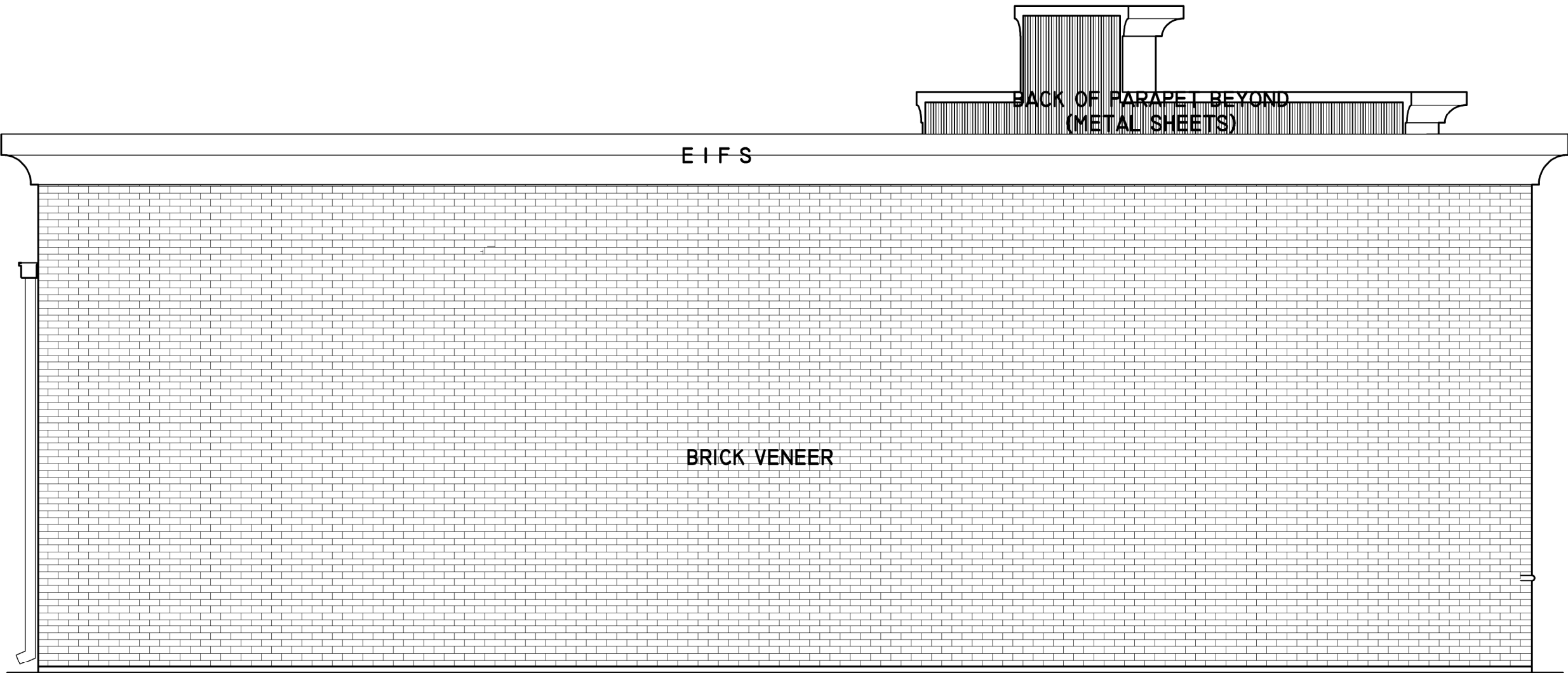


SECTIONS AND DETAILS			
clingan and associates architect			
5339 I-55 NORTH, STE. 110B JACKSON, MISS. 39206-4141 PHONE AND FAX 601-713-0993 E-MAIL: clinganassociates@live.com ALL MATERIAL HEREIN © 2019 CLINGAN AND ASSOCIATES ARCHITECT			
Date 10/31/18	Rev. 12/19/18 ABC	Page	14 A5
Drawn RKC	Rev.	of	
Check	Rev.	14	



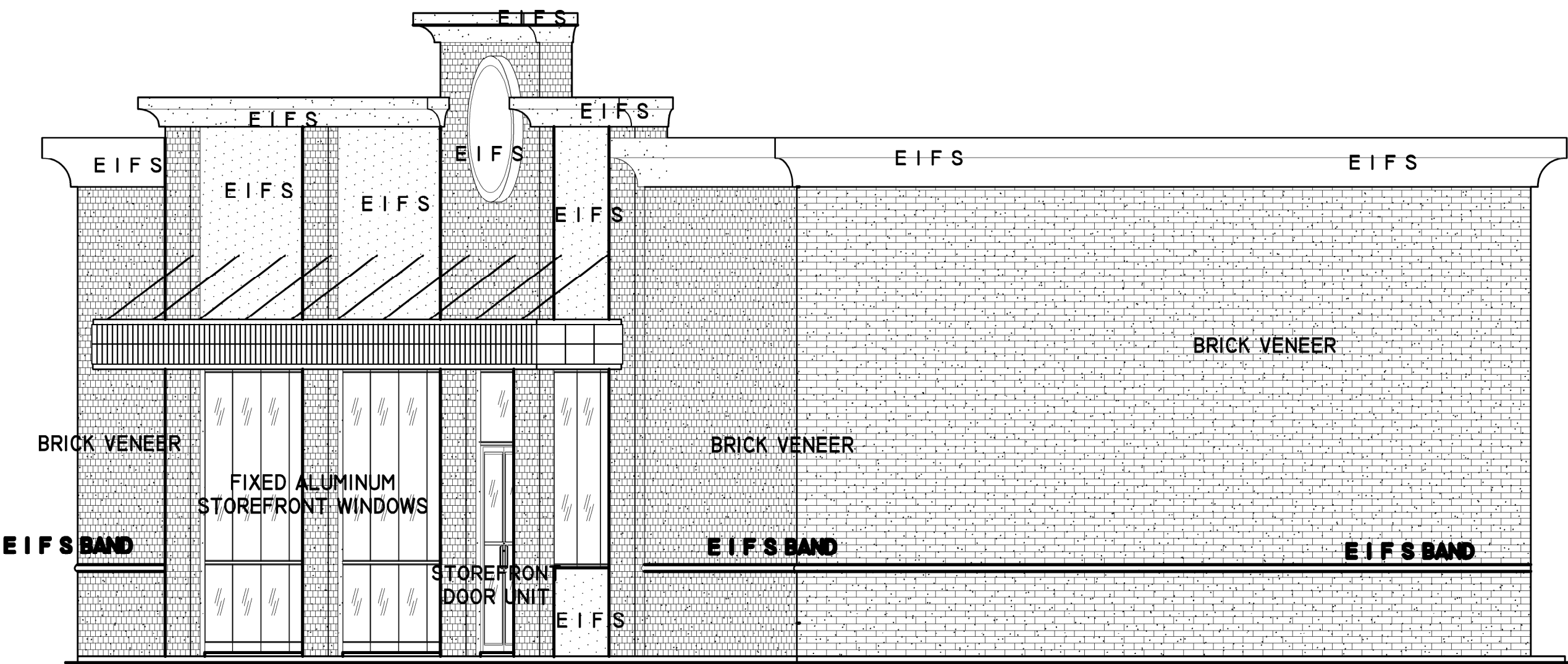
REAR ELEVATION

SCALE 1/4" = 1'-0"



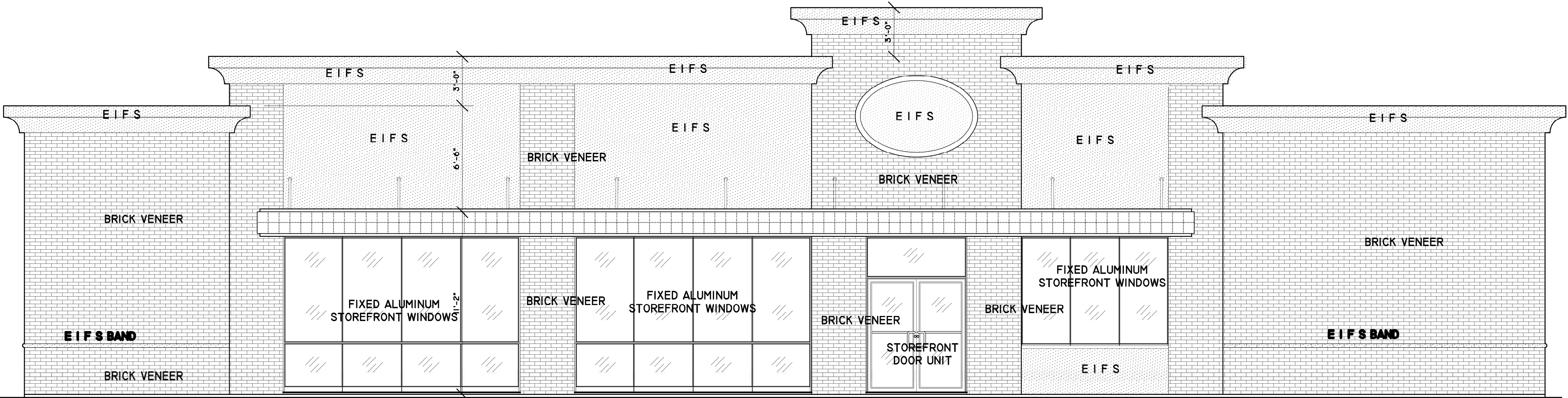
LEFT ELEVATION

SCALE 1/4" = 1'-0"



RIGHT ELEVATION

SCALE 1/4" = 1'-0"



FRONT ELEVATION

SCALE 1/4" = 1'-0"



ELEVATIONS		C-STORE	
<i>clingan and associates</i> 5339 I-55 NORTH, STE. 110B JACKSON, MISS. 39206-4141 PHONE AND FAX 601-713-0993 E-MAIL: clinganassociates@live.com ALL MATERIAL HEREIN © 2019 CLINGAN AND ASSOCIATES ARCHITECT		Lake Harbour Dr at Pear Orchaed Rd Ridgeland, Mississippi	
Date	10/31/18	Rev.	11/30/18 ABC
Drawn	RKC	Rev.	02/01/19 ABC
Check		Rev.	02/06/19 ABC
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		of	

DUCTLESS SPLIT SYSTEM SCHEDULE					INDOOR UNIT									OUTDOOR UNIT						REMARKS	GAS-ELECTRIC PACKAGED UNIT SCHEDULE																					
NOM. COOLING CAP. (TONS)	DESIGN BASIS	NOMINAL COOLING		REFRIGERANT	MARK	MODEL NO.	TYPE	SUPPLY FAN DATA			ELECTRICAL DATA			WEIGHT (LB)	MARK	MODEL NO.	ELECTRICAL DATA				WEIGHT (LB)	MARK	NOM. COOLING CAP. (TONS)	DESIGN BASIS	MODEL NO.	REFRIGERANT	ORIENTATION	AIRFLOW DATA			COOLING PERFORMANCE				HEATING		ELECTRICAL DATA				WEIGHT (LB)	
		RATED COOLING (BTUH)	SEER					SA CFM (MAX)	ESP (IN. W.G.)	OA CFM	VOLTAGE	MCA	MOCP				VOLTAGE	MCA	MOCP									SA CFM	OA CFM	ESP (IN. W.G.)	TOTAL COOLING (BTUH)	SENSIBLE COOLING (BTUH)	SEER	EER	INPUT (BTUH)	OUTPUT (BTUH)	VOLTAGE	MCA	MOCP	FLA		
2½	CARRIER	32,000	14.0	R-410-A	IDU-I	40MKCB32B-3	WALL MOUNT	847	-	-	208-230/1/60	1	15	551	ODU-I	24AHA436A005	208-230/3/60	12.5	20	184			RTU-I	8½	CARRIER	48TCDD04	R-410A	DOWNFLOW	3,315	600	0.5	125,000	103,000		11.0	115,000	93,000	208-230/3/60	43.8	50	46	930

NOTE:

- ALL RATINGS @ ARI STANDARD 95°F AMBIENT AIR AND 80°F DB, 67°F WB MIXED AIR.
- COOLING ONLY DUCTLESS SPLIT SYSTEM.
- UNIT MOUNTED CONTROLS WITH REMOTE CONTROL.
- INDOOR UNIT AND OUTDOOR UNIT REQUIRE SEPARATE POWER SUPPLIES.
- SCROLL COMPRESSOR.
- EQUIPMENT AND INSTALLATION PROCEDURES SHALL CONFORM TO 2009 INTL. ENERGY CONSERVATION CODE.

ALL RATINGS @ ARI STANDARD 95°F AMBIENT AIR AND 80°F DB, 67°F WB MIXED AIR. PROVIDE ELECTRONIC PROGRAMMABLE THERMOSTATS MOUNTED @ 48" AFF. PROVIDE 2" MERV 1 FILTERS. OPTIONAL: PROVIDE 14" ROOF CURB FOR USE AS EQUIPMENT BASE.

EXHAUST FAN SCHEDULE

MARK	DESIGN BASIS	MODEL NO.	TYPE	DRIVE	VOLUME (CFM)	EXT. STATIC (IN. W.G.)	DUCT SIZE TO OUTDOORS	POWER (WATTS)	MOTOR POWER (HP)	VOLTAGE	WEIGHT (LB)
EF-1	COOK	6C-128	CEILING	DIRECT	50	1/4"	3" Ø	28.7	0.0125	115/1	15
EF-2	COOK	6C-128	CEILING	DIRECT	50	1/4"	3" Ø	28.7	0.0125	115/1	15
EF-3	COOK	6C-128	CEILING	DIRECT	50	1/4"	3" Ø	28.7	0.0125	115/1	15

- PROVIDE WHITE PLASTIC GRILLE.
- PROVIDE BACKDRAFT DAMPER.
- PROVIDE SPEED CONTROL.
- WIRE FANS TO SWITCH PER ELECTRICAL DRAWING.

DIFFUSER, REGISTER & GRILLE SCHEDULE					
TYPE	SERVICE	CFM RANGE	SIZE	NECK	RUNOUT
1	SUPPLY AIR SQUARE CEILING DIFFUSER (LAY IN CEILING)	0 - 100	24" x 24"	6" Ø	6" Ø
		105 - 220	24" x 24"	8" Ø	8" Ø
		225 - 360	24" x 24"	10" Ø	10" Ø
		365 - 600	24" x 24"	12" Ø	12" Ø
		345 - 900	24" x 24"	14" Ø	14" Ø
TITUS TMS		905 - 1,300	24" x 24"	16" Ø	16" Ø
2	RETURN AIR/ EXHAUST AIR CEILING GRILLE (LAY IN CEILING)	0 - 100	24" x 24"	6" Ø	6" Ø
		105 - 200	24" x 24"	8" Ø	8" Ø
		205 - 375	24" x 24"	10" Ø	10" Ø
		380 - 600	24" x 24"	12" Ø	12" Ø
		605 - 900	24" x 24"	14" Ø	14" Ø
		905 - 1,250	24" x 24"	16" Ø	16" Ø
		1,255 - 1,750	24" x 24"	18" Ø	18" Ø
		1,755 - 2,300	24" x 24"	20" Ø	20" Ø
		2,305 - 2,900	24" x 24"	22" Ø	22" Ø
TITUS SOF		2,905 - 3,700	24" x 24"	24" Ø	24" Ø
3	SUPPLY AIR WALL REGISTER	0 - 150	6" x 6"	—	6" x 6"
		150 - 250	8" x 6"	—	8" x 6"
		250 - 350	12" x 6"	—	12" x 6"
		350 - 450	12" x 8"	—	12" x 8"
		450 - 600	12" x 10"	—	12" x 10"
		600 - 900	18" x 10"	—	18" x 10"
		900 - 1,200	24" x 12"	—	24" x 12"
		1,200 - 1,500	24" x 16"	—	24" x 16"
TITUS 300RS		1,500 - 3,000	36" x 12"	—	36" x 12"
4	RETURN/ EXHAUST WALL GRILLE	0 - 250	8" x 8"	—	8" x 8"
		255 - 600	8" x 16"	—	8" x 16"
		605 - 1,200	12" x 16"	—	12" x 16"
		1,205 - 1,600	16" x 16"	—	16" x 16"
		1,605 - 2,000	20" x 16"	—	20" x 16"
TITUS 350RL		2,005 - 3,800	16" x 32"	—	16" x 32"
5	ROUND SUPPLY DIFFUSER (SPIRAL DUCT MOUNT)	0 - 100	8" Ø	6" Ø	6" Ø
		105 - 250	10" Ø	8" Ø	8" Ø
		255 - 350	12" Ø	10" Ø	10" Ø
		355 - 600	14" Ø	12" Ø	12" Ø
TITUS TMR					
6	RECTANGULAR SUPPLY DIFFUSER (SPIRAL DUCT MOUNT)	0 - 150	6" x 6"	—	6" x 6"
		150 - 250	8" x 6"	—	8" x 6"
		250 - 350	12" x 6"	—	12" x 6"
		350 - 450	12" x 8"	—	12" x 8"
TITUS 5300FS		450 - 600	12" x 10"	—	12" x 10"

NOTES:

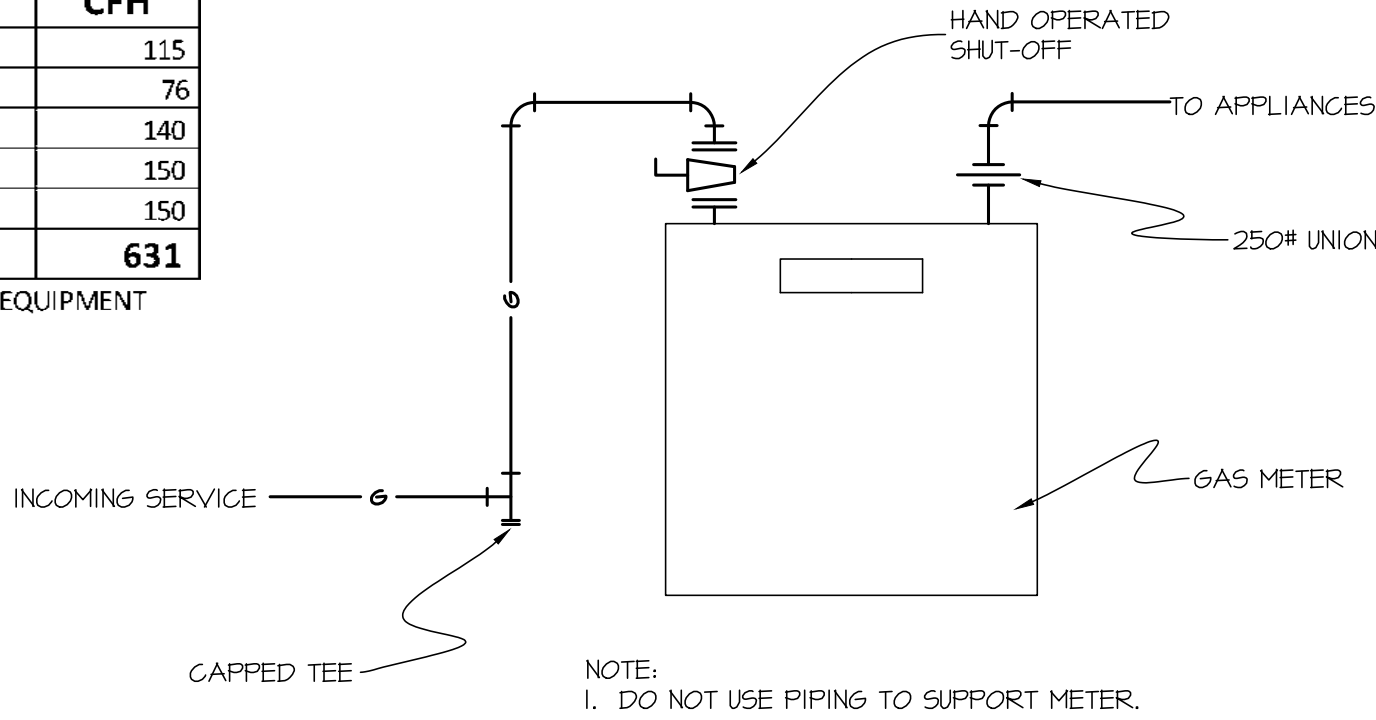
- REFER TO MECHANICAL FLOOR PLANS FOR LOCATIONS AND QUANTITIES.
- EXACT LOCATION OF ALL CEILING MOUNTED DIFFUSERS, REGISTERS, & GRILLES SHALL BE AS SHOWN ON THE ARCH. REFLECTED CEILING PLANS.
- RUNOUT SIZES ARE AS NOTED IN SCHEDULE UNLESS OTHERWISE NOTED ON PLANS OR DETAILS.
- NOT ALL SIZES SHOWN MAY BE USED ON THIS PROJECT.
- DIFFUSER TYPE '3' THROW PATTERNS INDICATED ON PLANS.

TYPICAL SUPPLY NECK/RUNOUT 1 500 DIFFUSER TYPE, SEE ABOVE DESIGN CFM

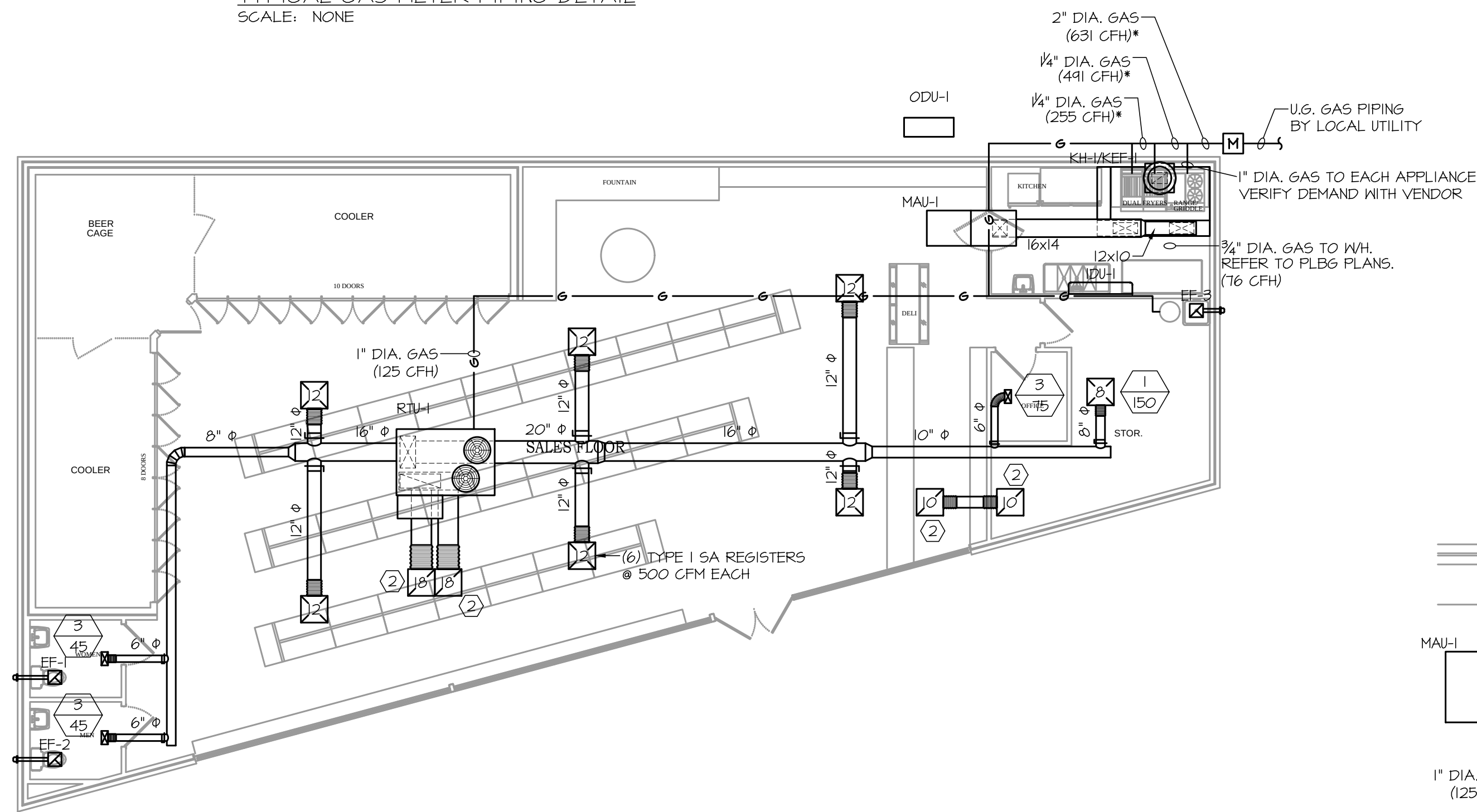
TYPICAL RET/EXH NECK/RUNOUT 2 DIFFUSER TYPE, SEE ABOVE (USED WHEN CFM IS NOT SPECIFIC)

NATURAL GAS DEMAND	
ITEM	CFH
RTU-1	115
WATER HEATER - 75 GAL	76
COOKTOP w/ GRIDDLE*	140
GAS FRYER 1*	150
GAS FRYER 2*	150
TOTAL	631

*NOTE: VERIFY KITCHEN EQUIPMENT DEMAND WITH VENDOR.



TYPICAL GAS METER PIPING DETAIL SCALE: NONE



HVAC PLAN

SCALE 1/8" = 1'-0"

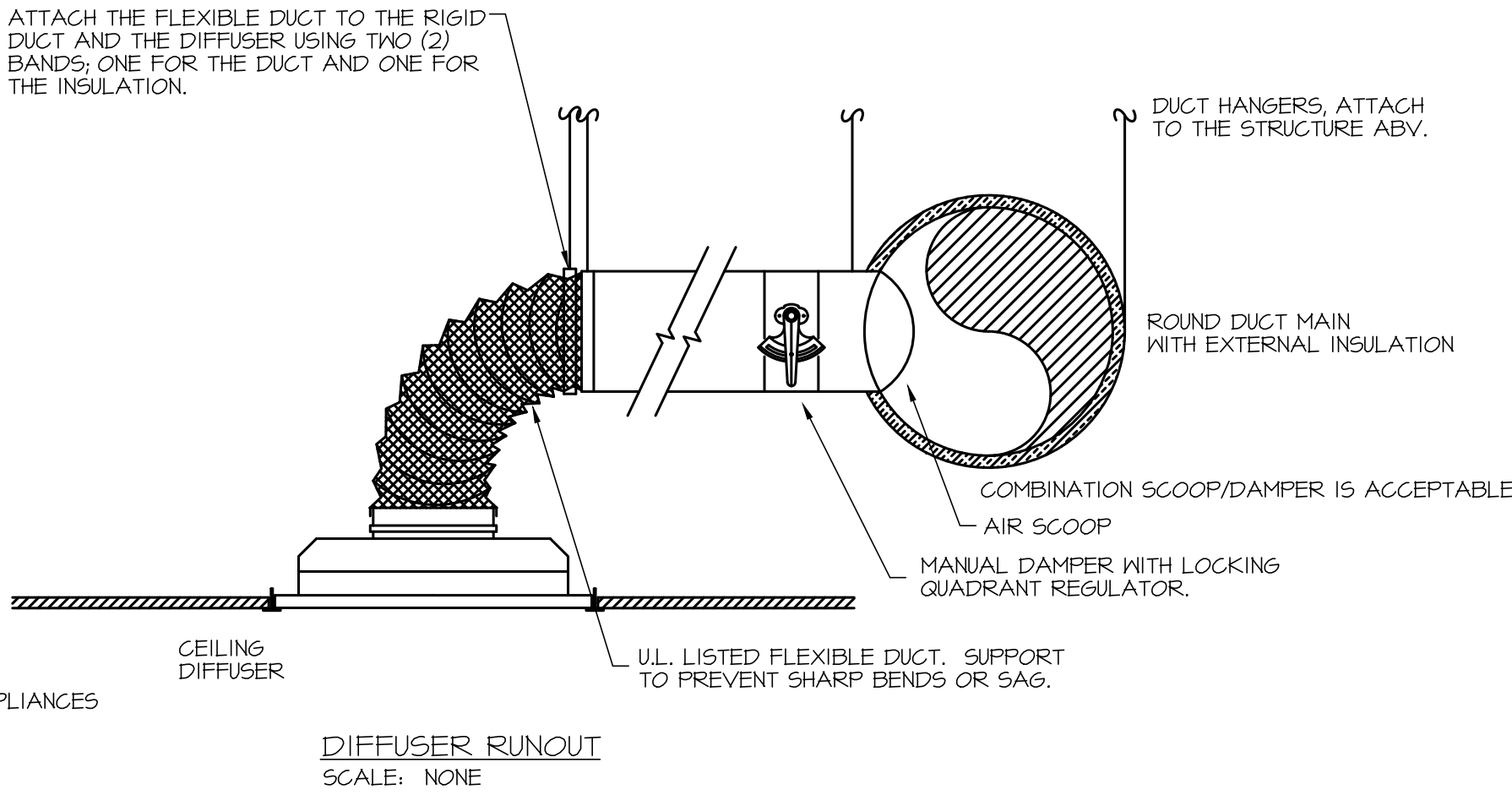
GREASE DUCTS:

A. MUST BE CONSTRUCTED OF CARBON STEEL NOT LESS THAN 0.055 INCH (16 GAGE) THICKNESS OR STAINLESS STEEL NOT LESS THAN 0.044 INCH (18 GAGE) THICKNESS [IMC 506.3.1.1]

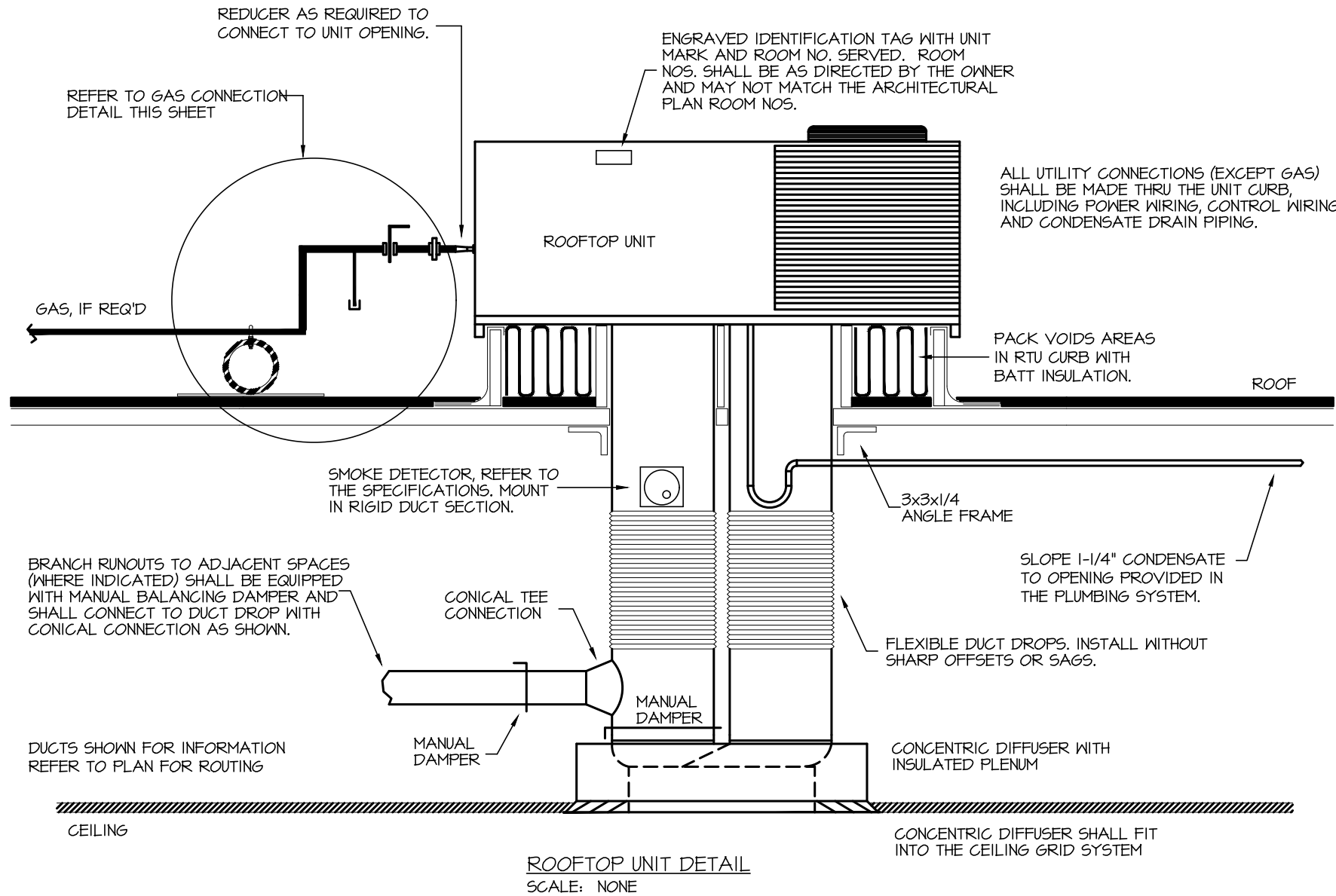
B. ALL SEAMS, JOINTS, AND PENETRATIONS MUST HAVE LIQUID TIGHT EXTERNAL WELDS. [IMC 506.3.2]

C. ANY PORTION OF GREASE DUCT HAVING SECTIONS NOT PROVIDED WITH ACCESS FROM THE DUCT ENTRY OR DISCHARGE MUST BE PROVIDED WITH CLEAN OUT OPENINGS. [IMC 506.3.8 AND 506.3.9]

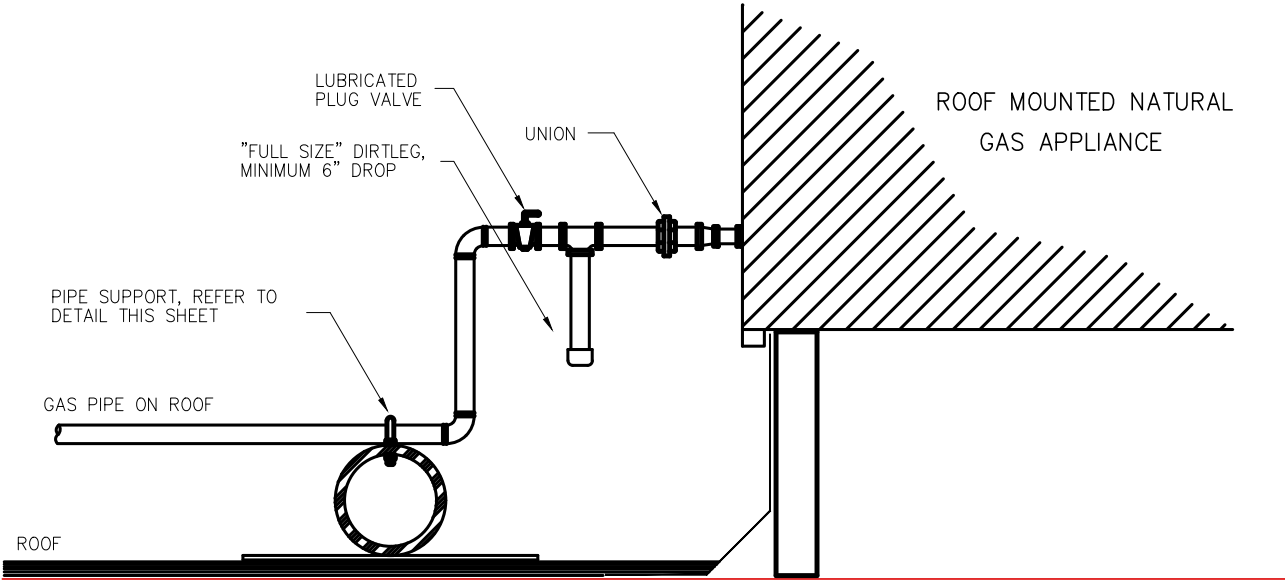
D. ALL SECTIONS OF THE EXHAUST DUCT SYSTEM MUST BE CONSTRUCTED AND INSTALLED SO THAT GREASE CANNOT COLLECT IN ANY PORTION OF THE DUCT AND MUST SLOPE NOT LESS THAN 1/4" PER FOOT (2-PERCENT SLOPE) TOWARD EITHER THE HOOD OR AN APPROVED GREASE RESERVOIR. [IMC 506.3.7]



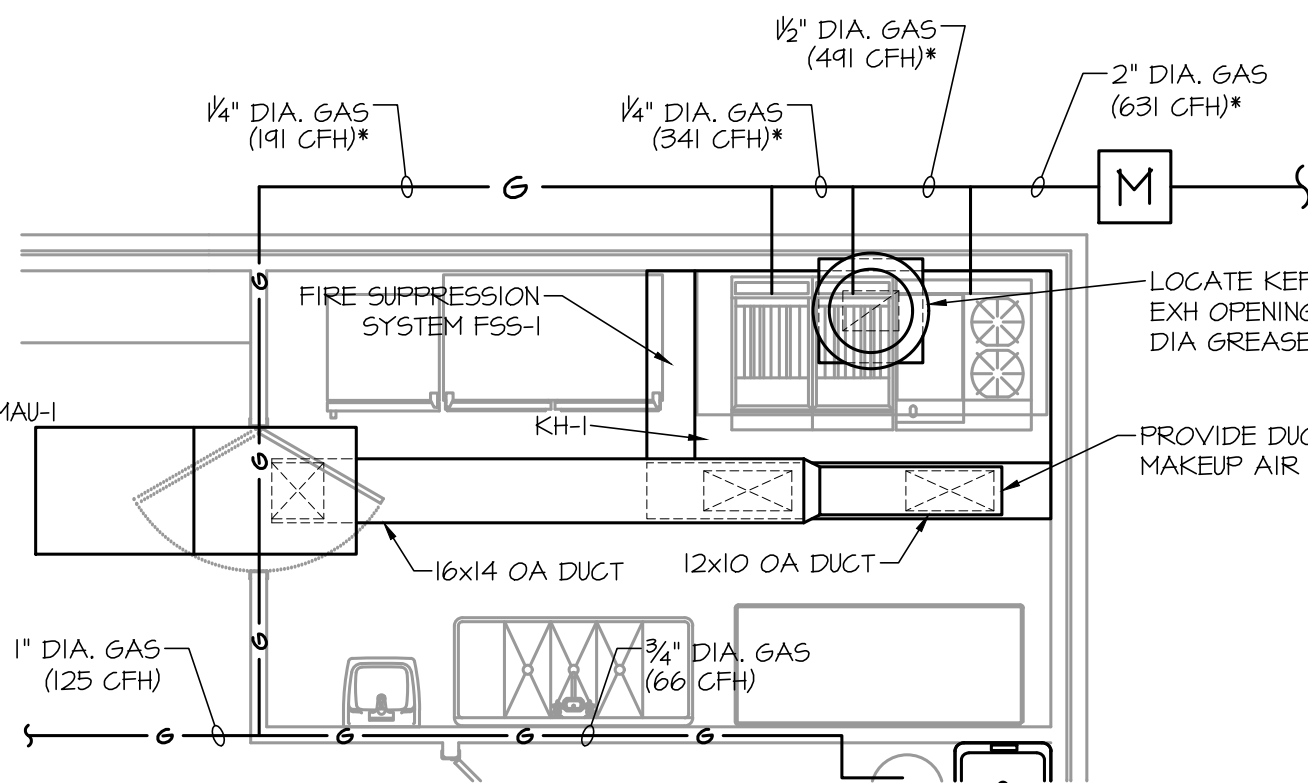
DIFFUSER RUNOUT SCALE: NONE



ROOFTOP UNIT DETAIL SCALE: NONE



Natural Gas Connection Detail NO SCALE

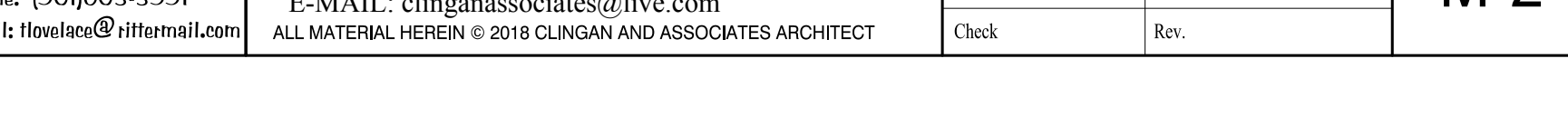
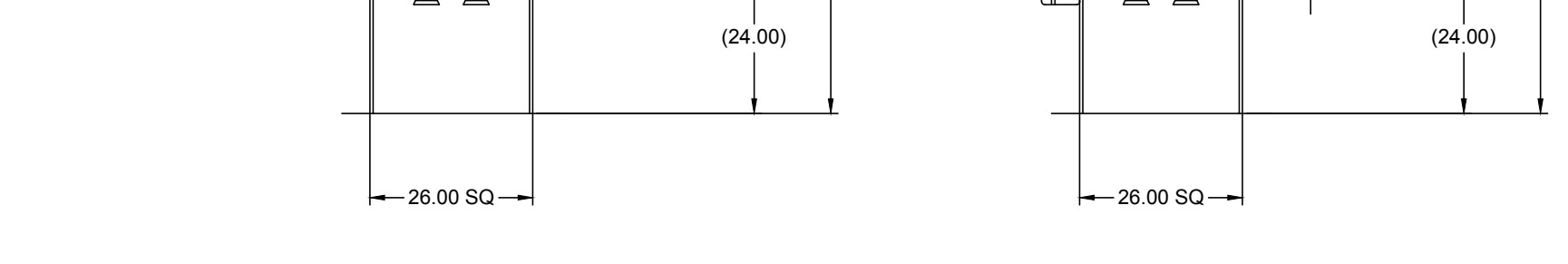
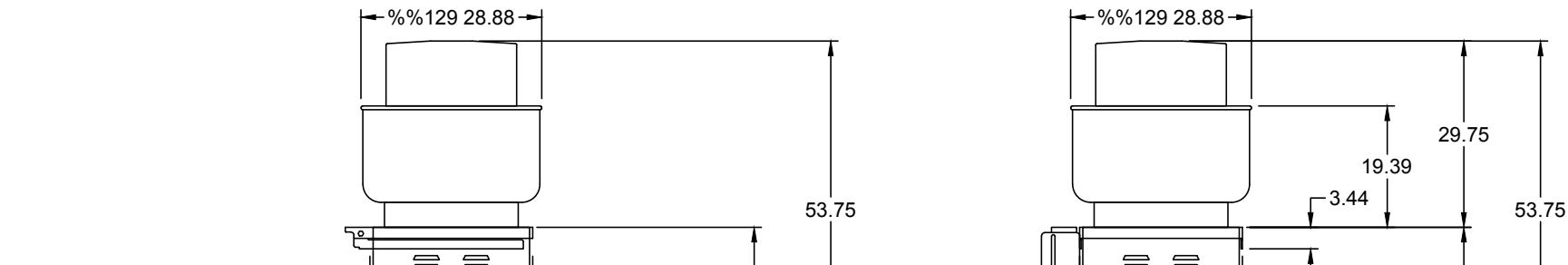
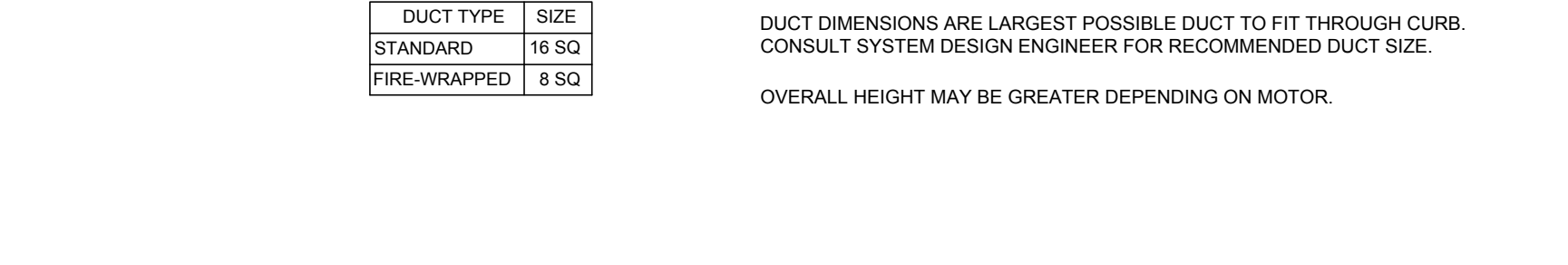
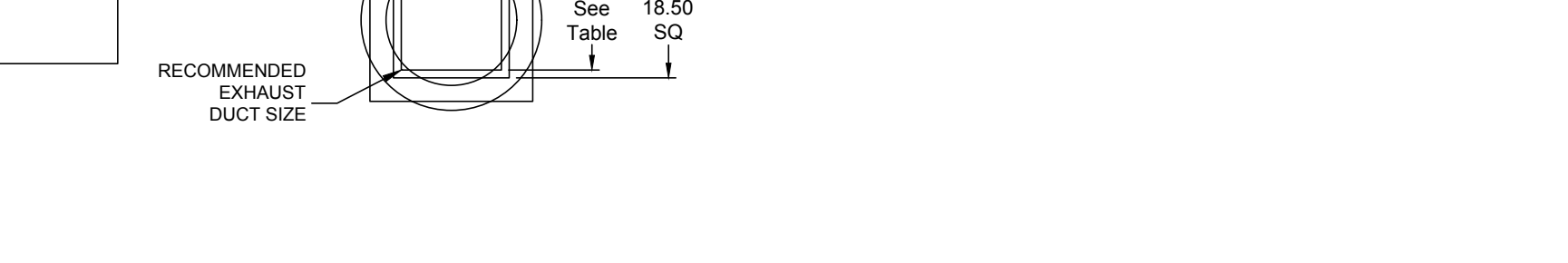
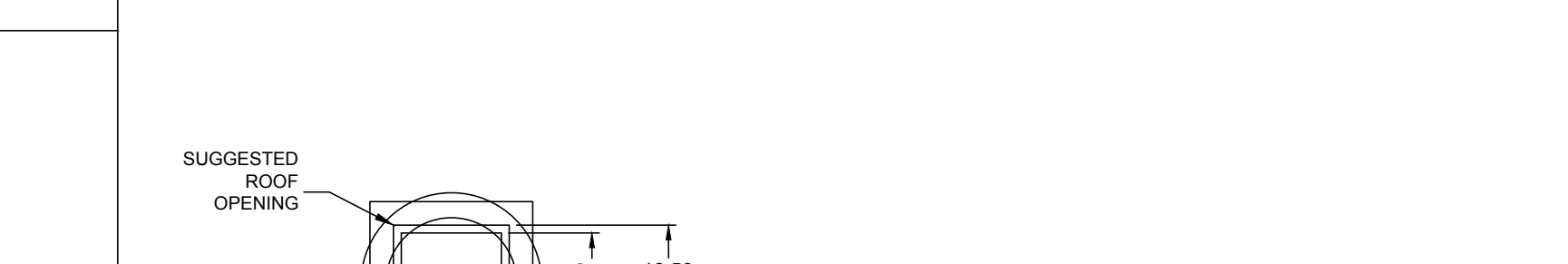
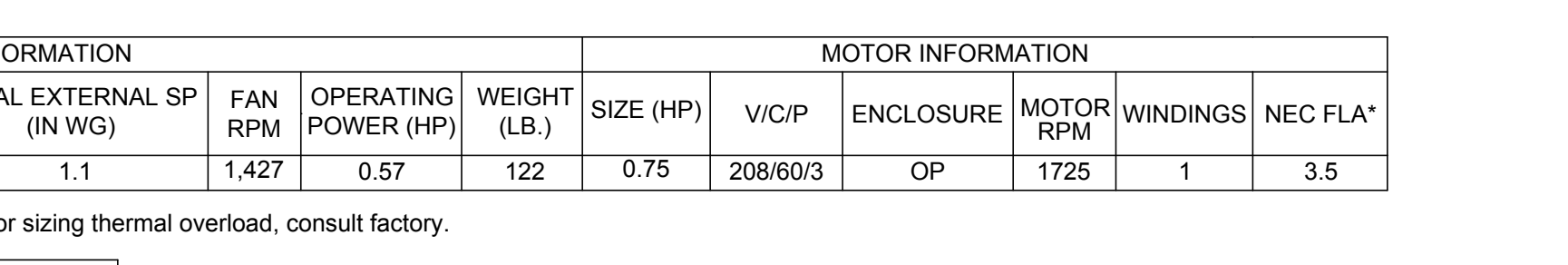
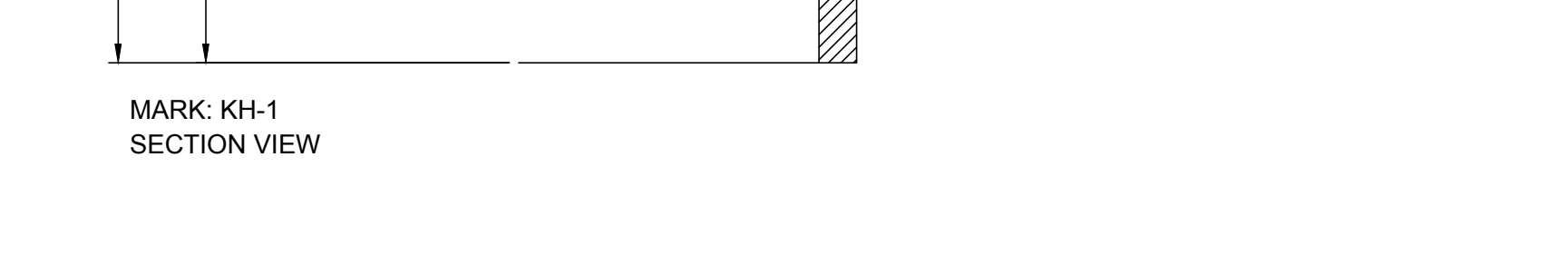
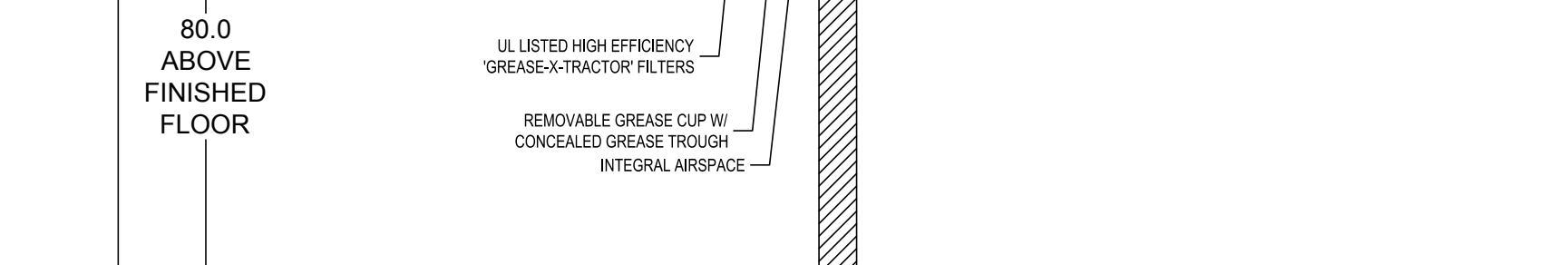
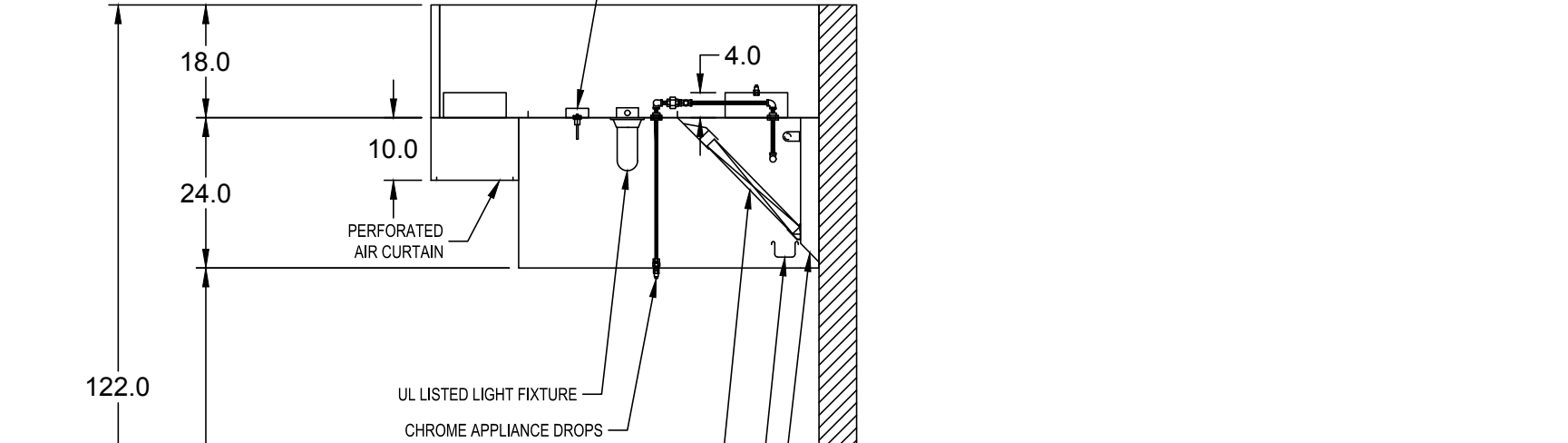
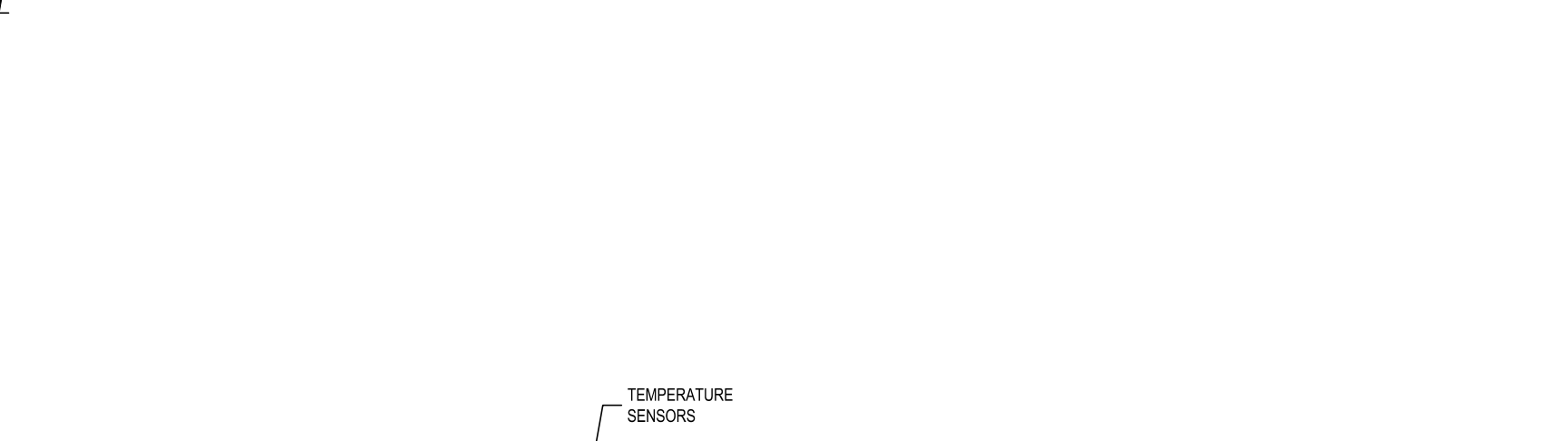
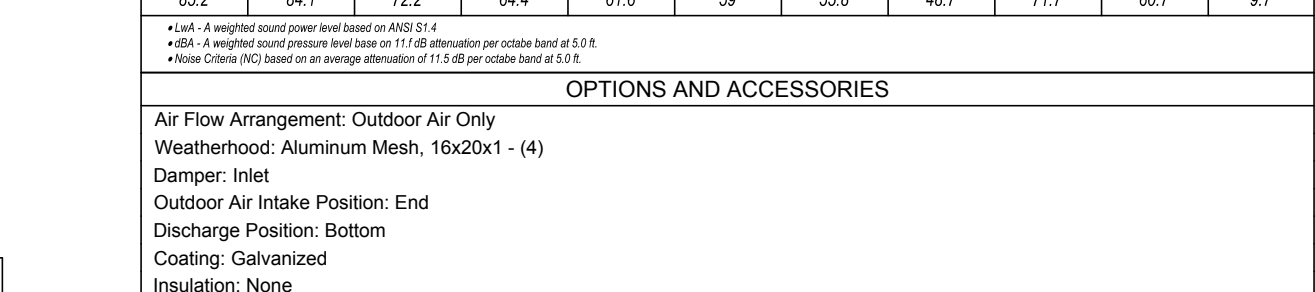
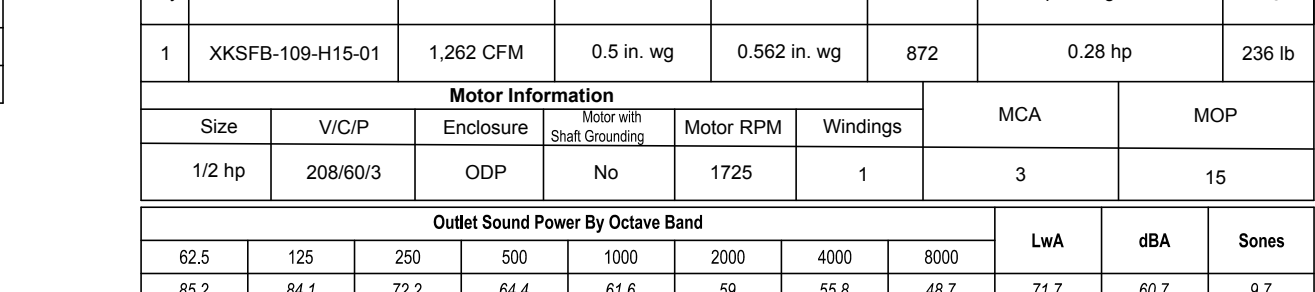
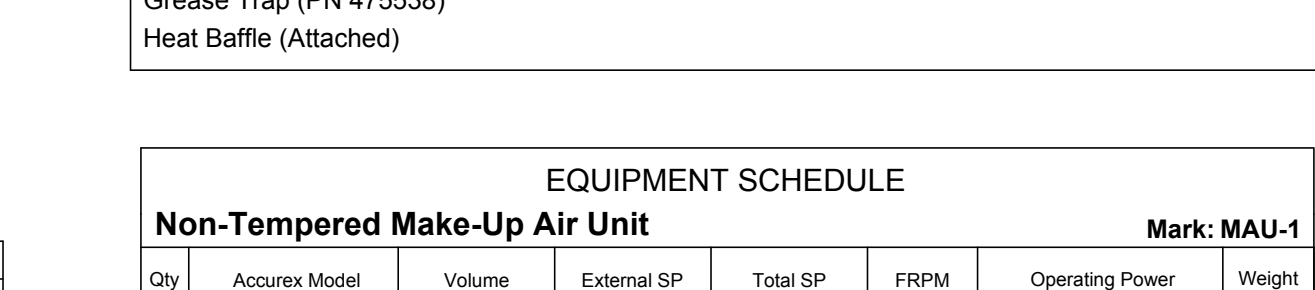
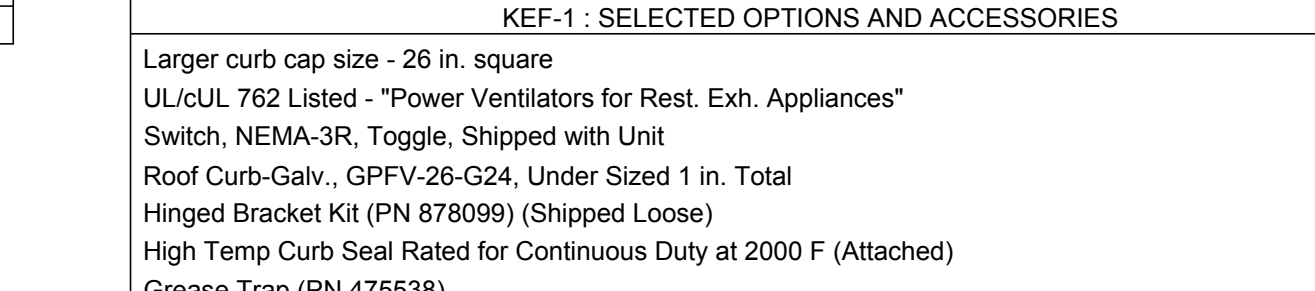
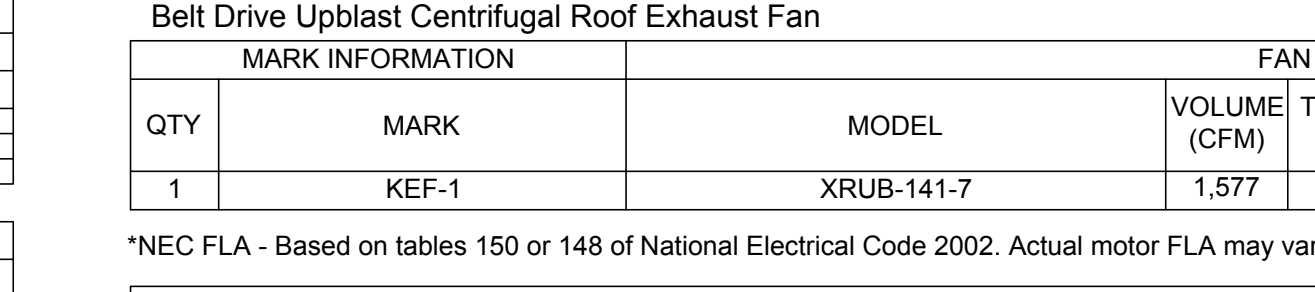
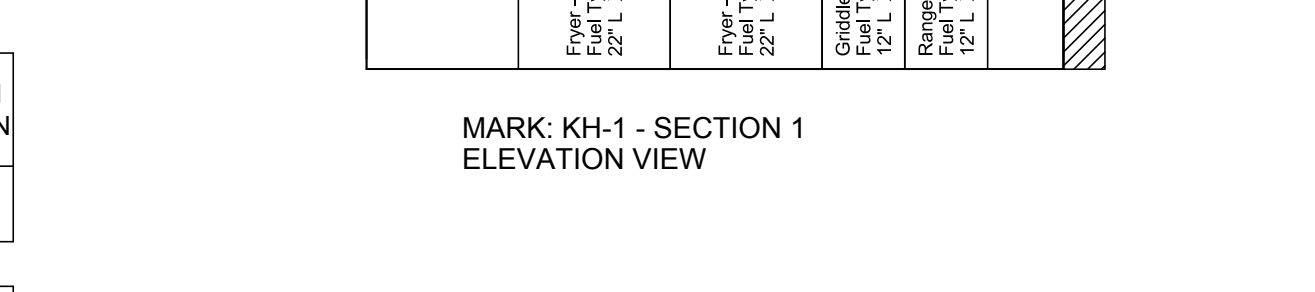
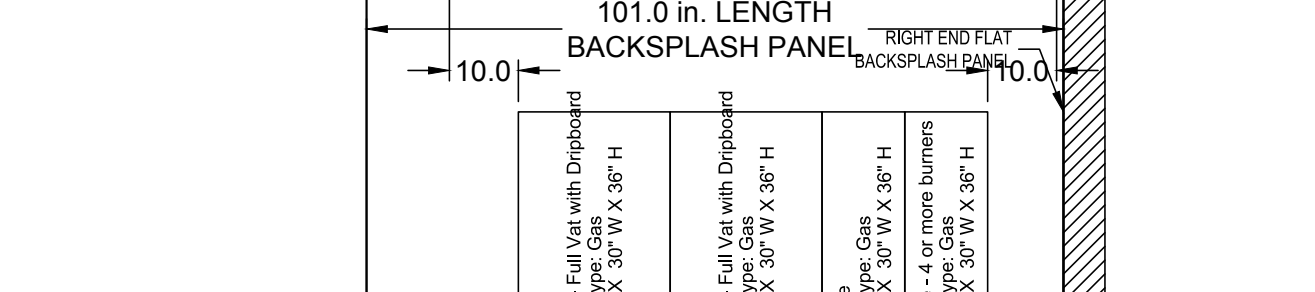
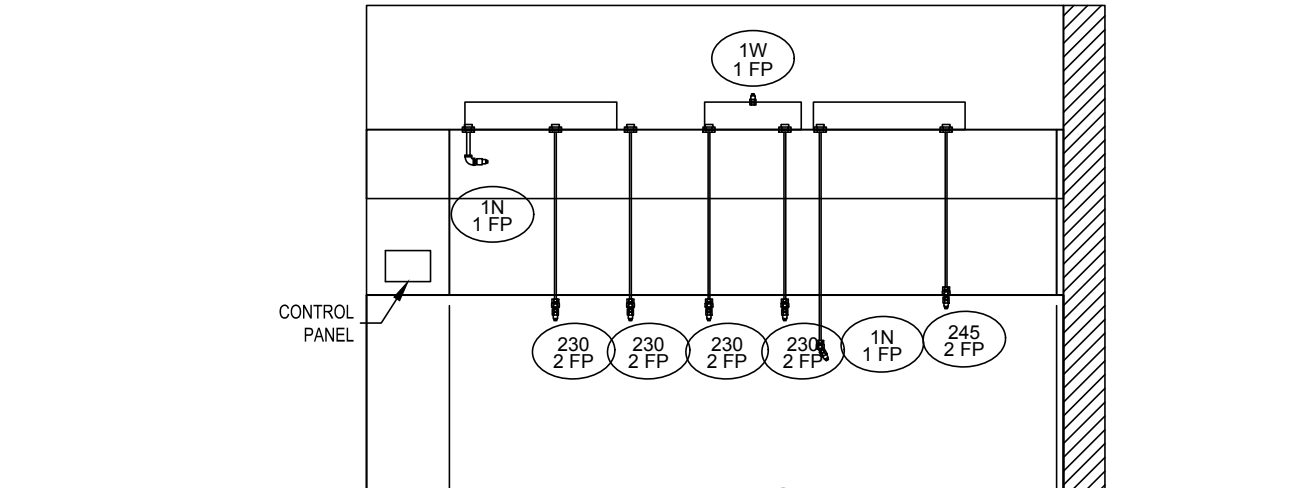
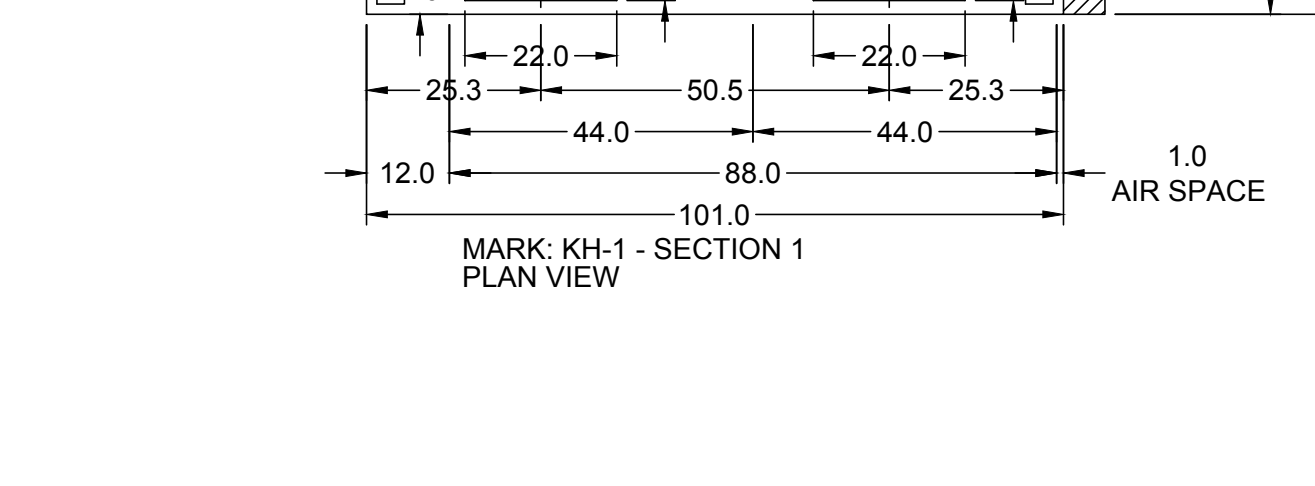
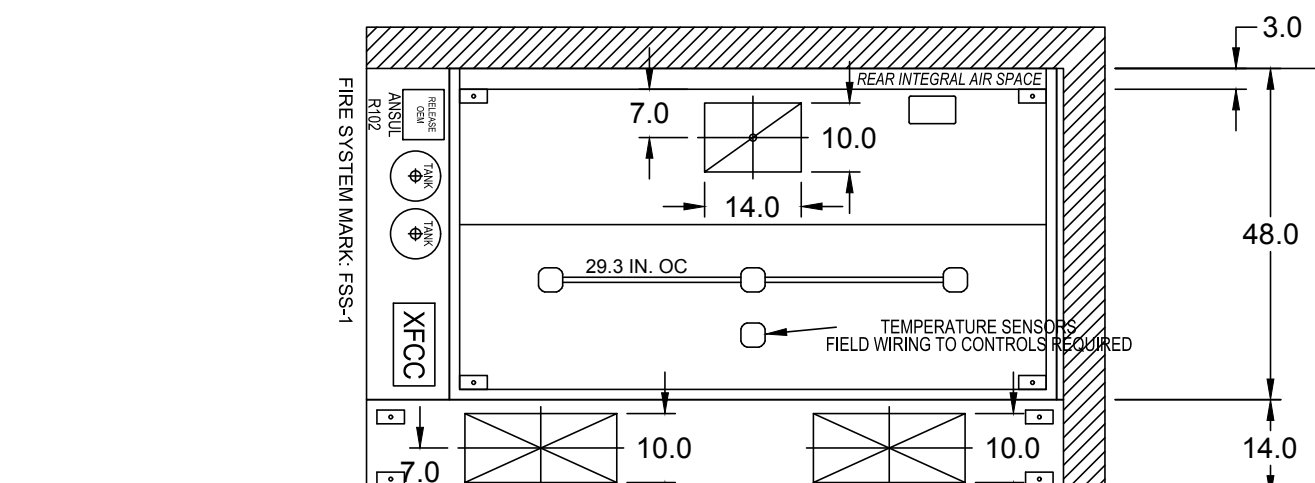
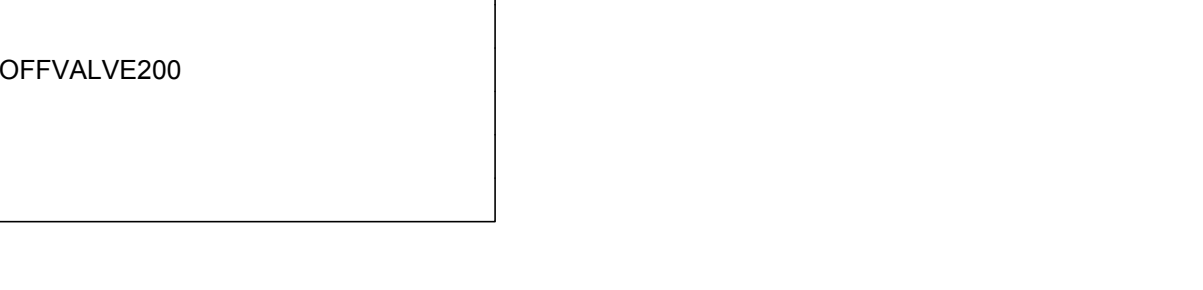
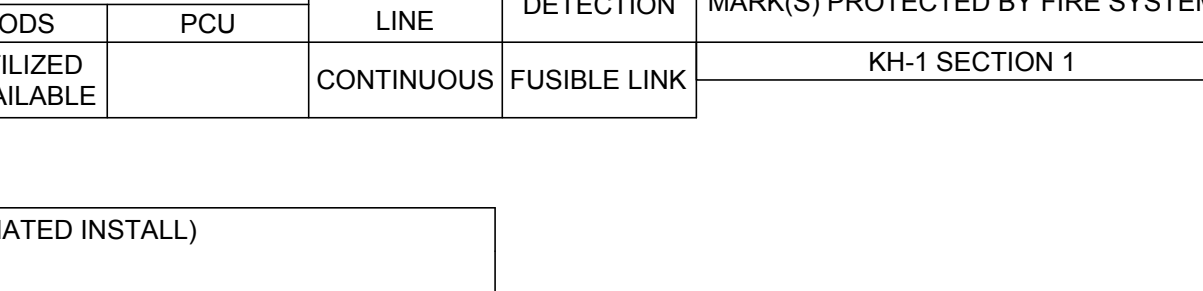
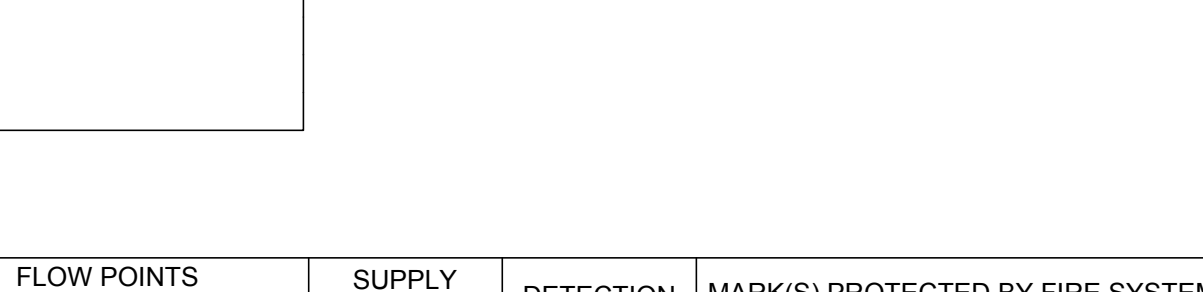
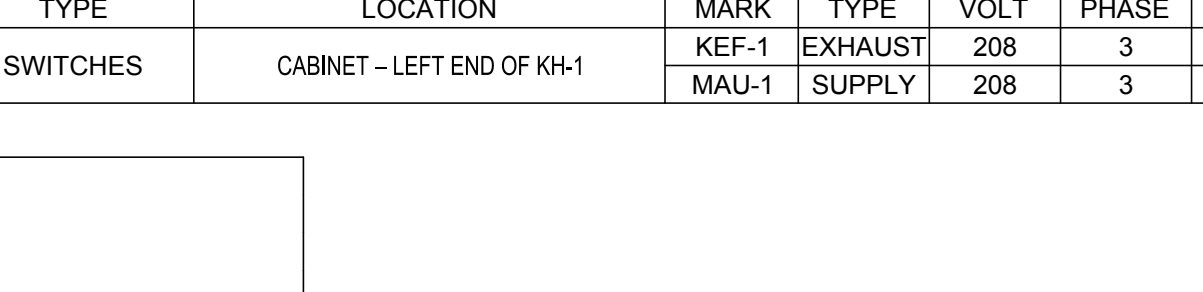
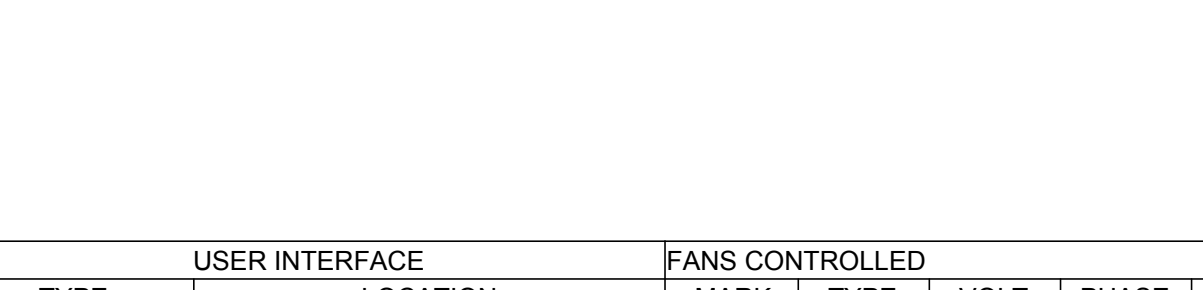
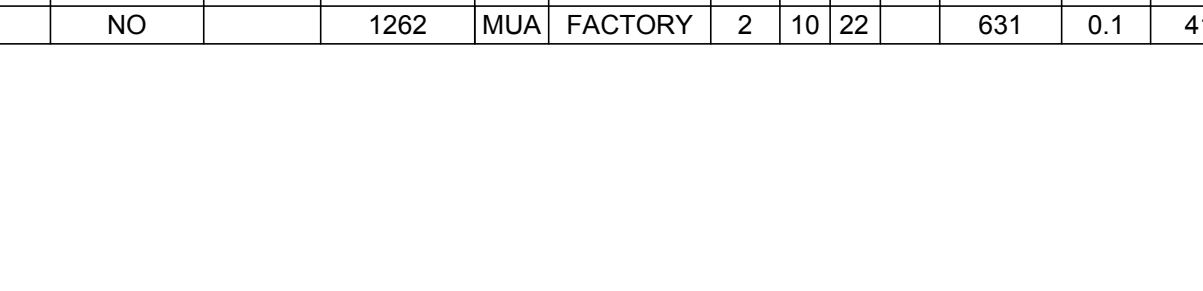
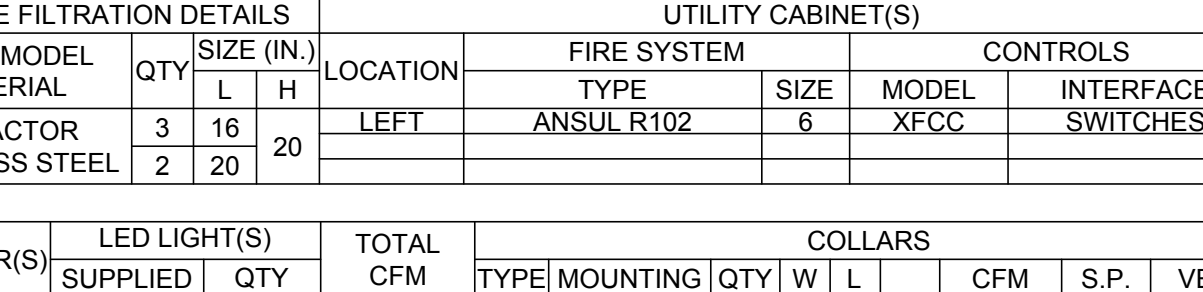
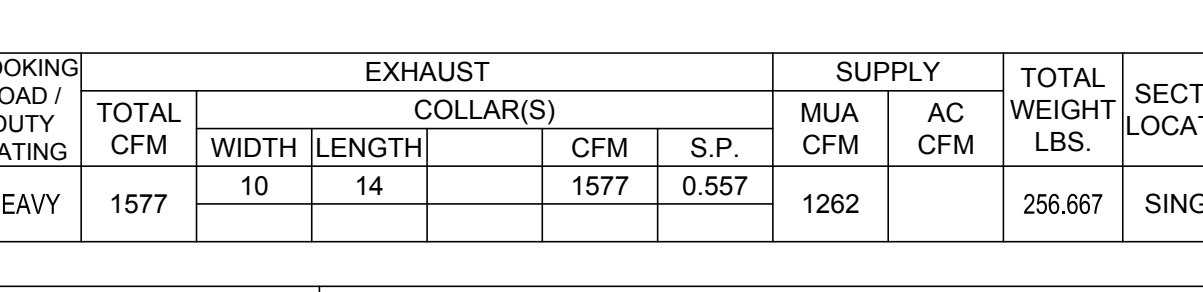
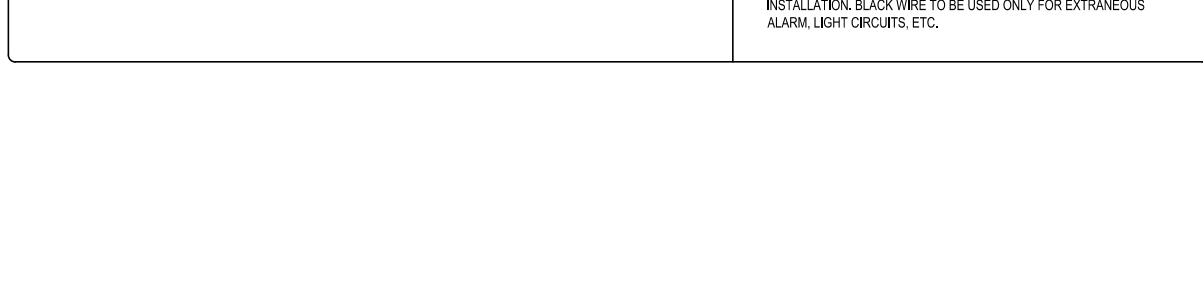
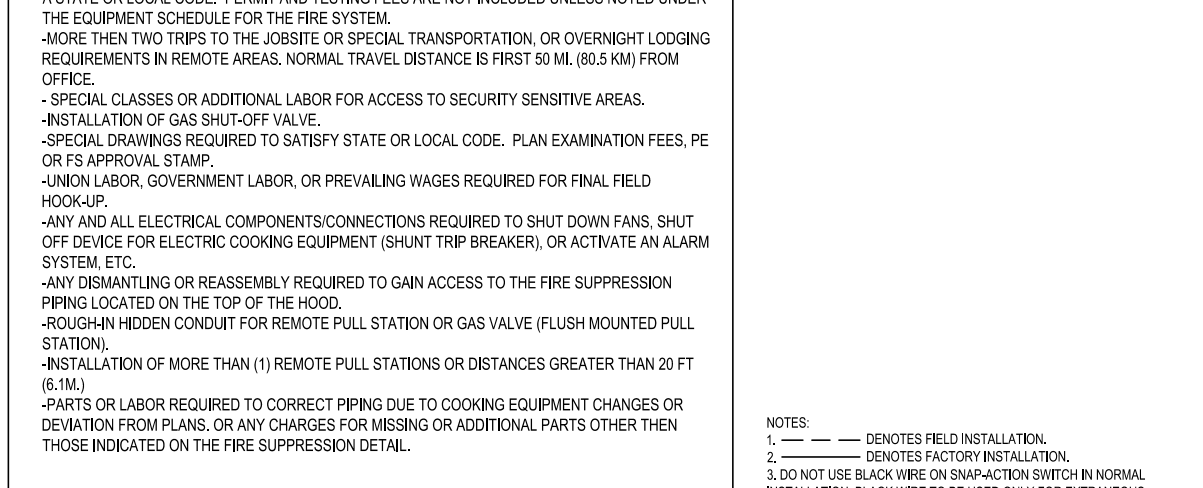
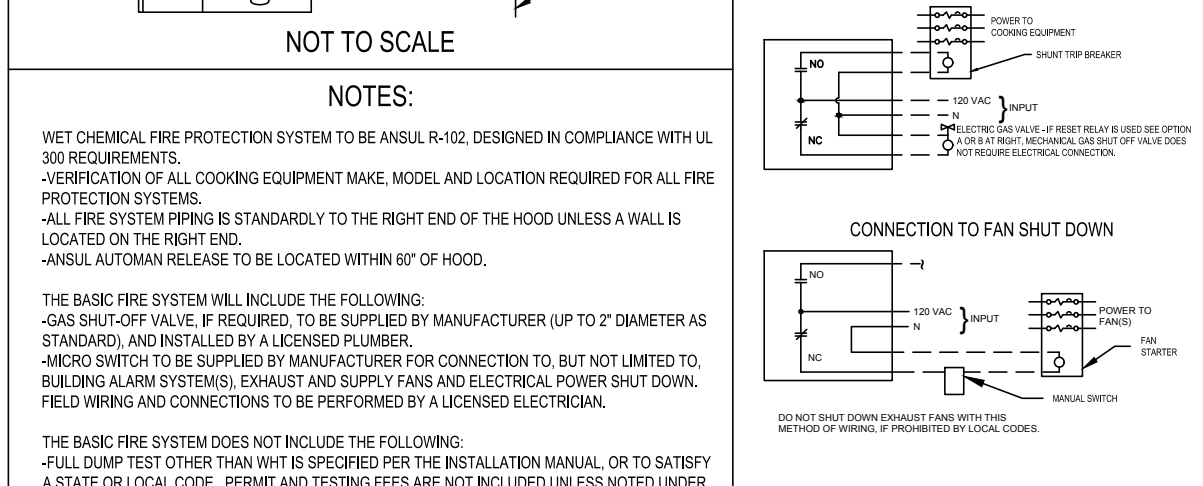
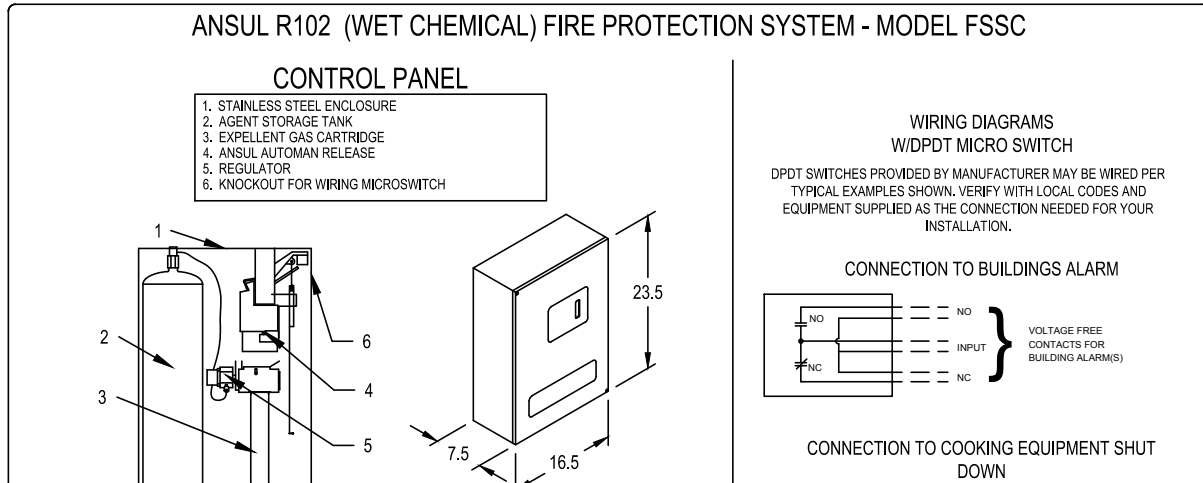
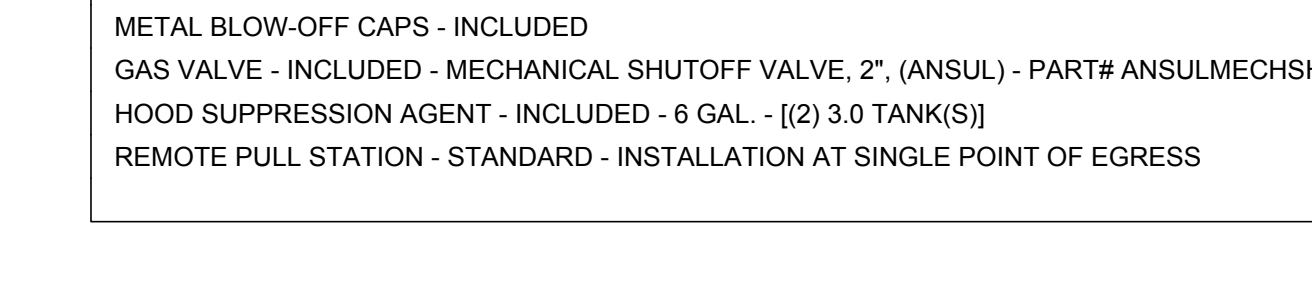
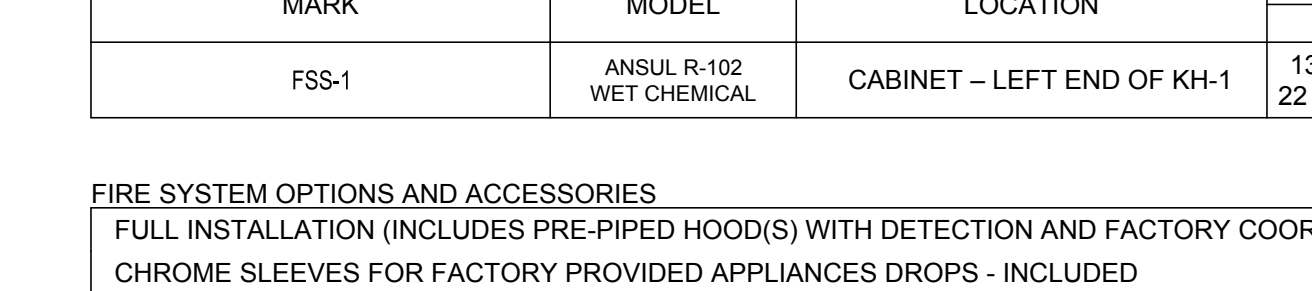
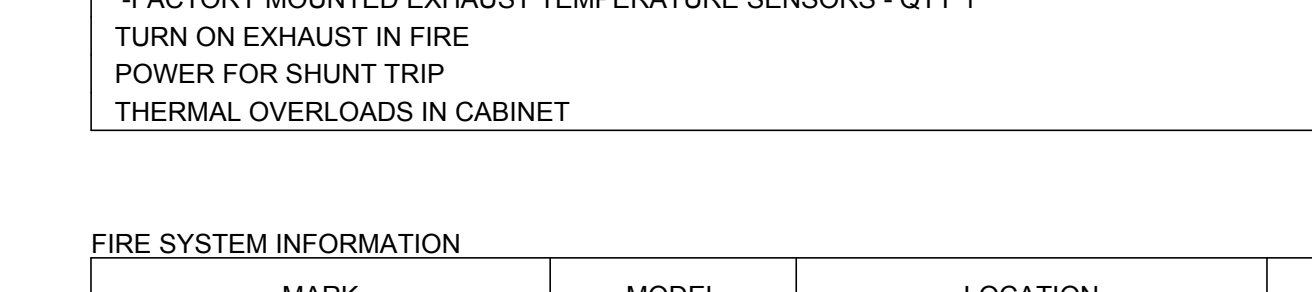
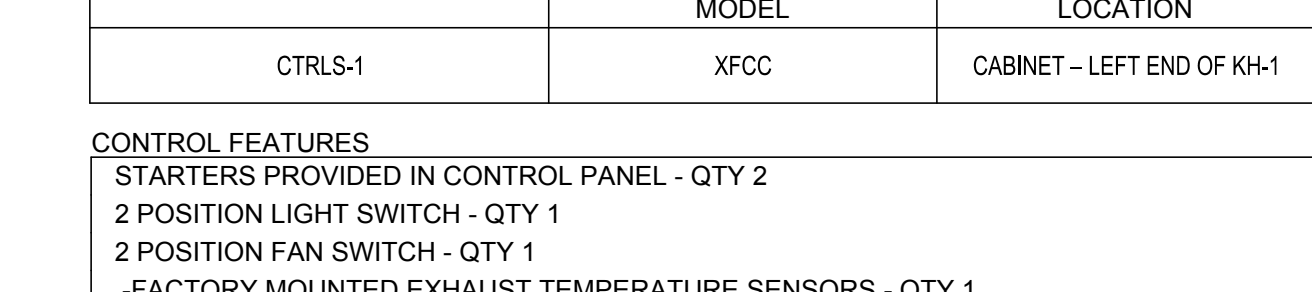
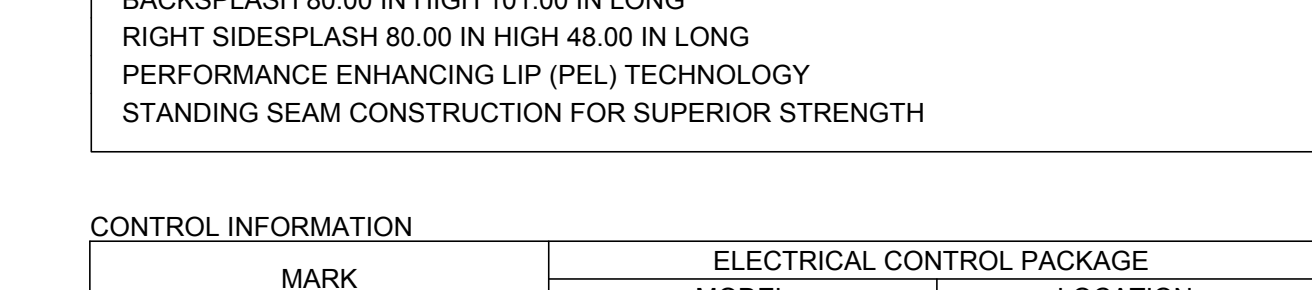
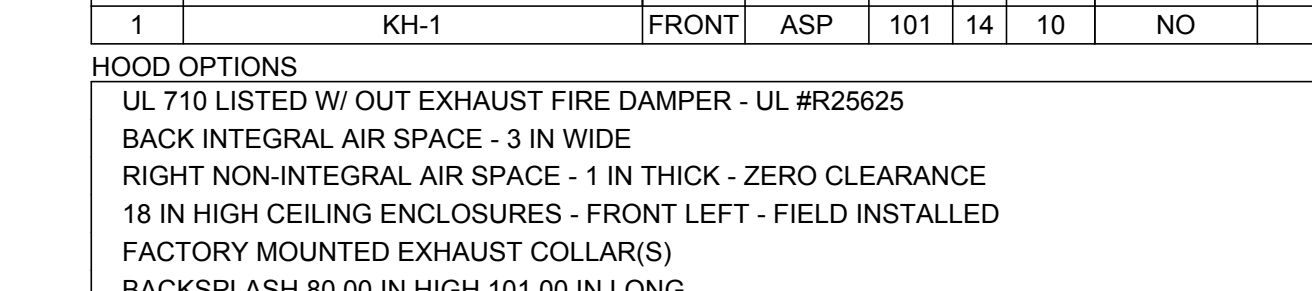
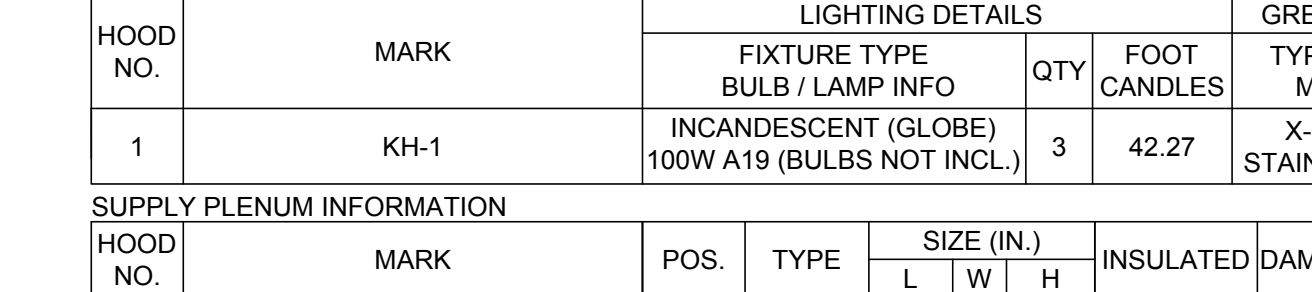
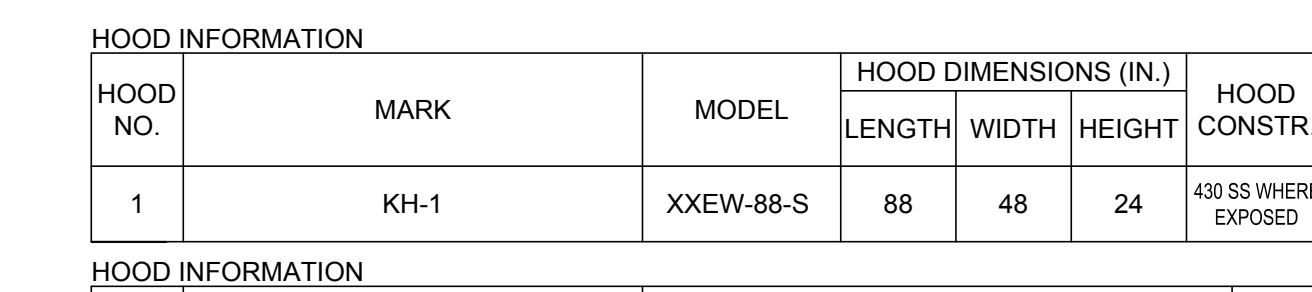
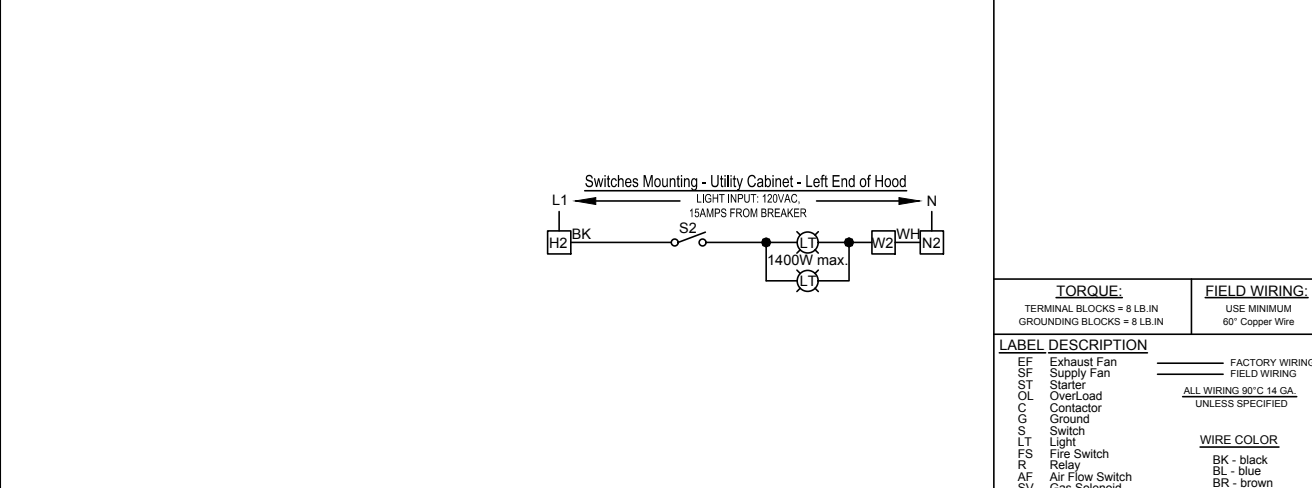
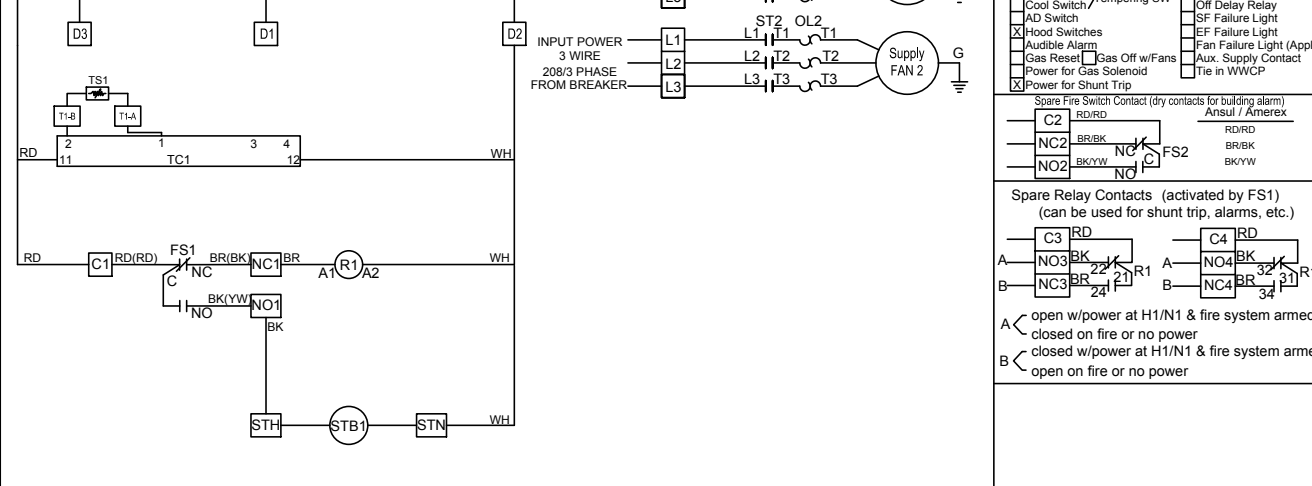
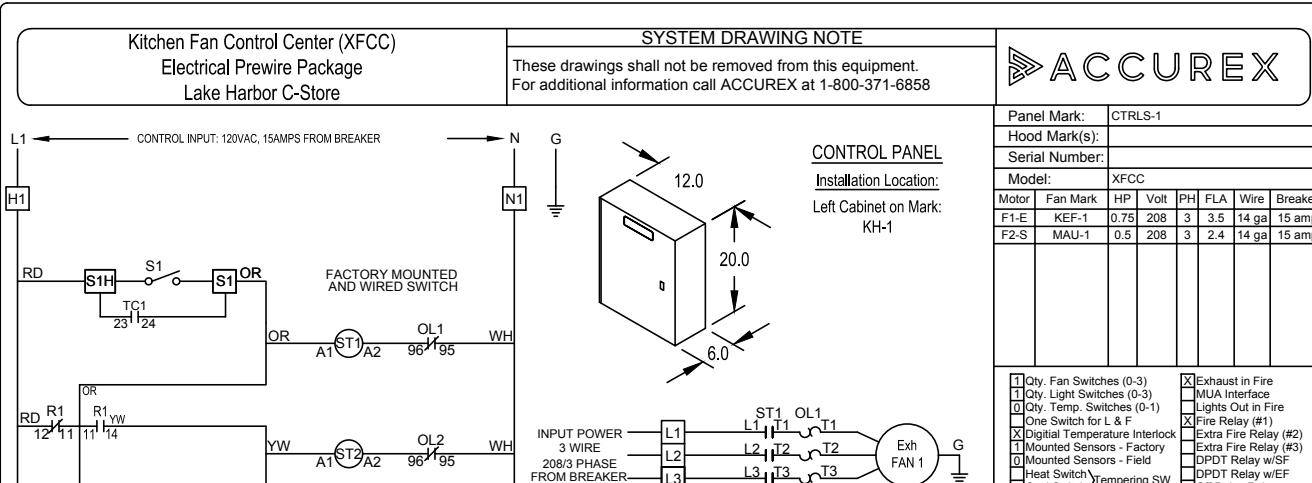
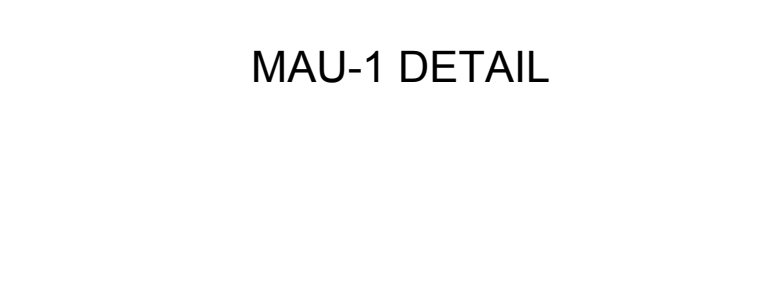
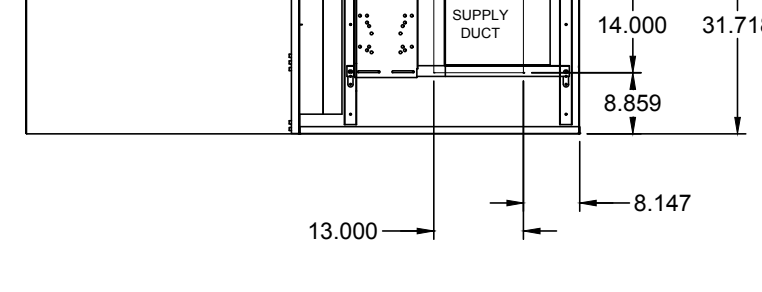
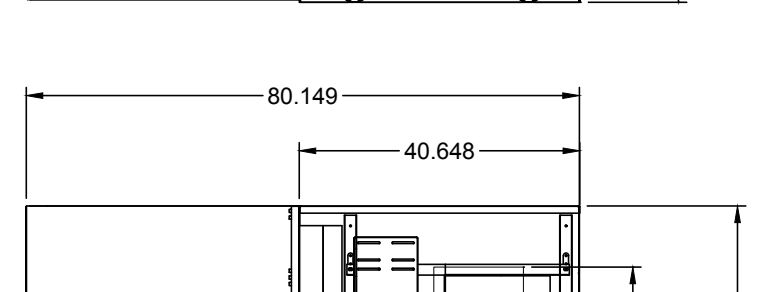
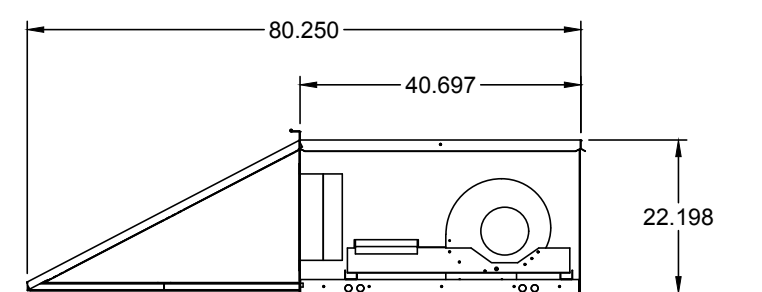
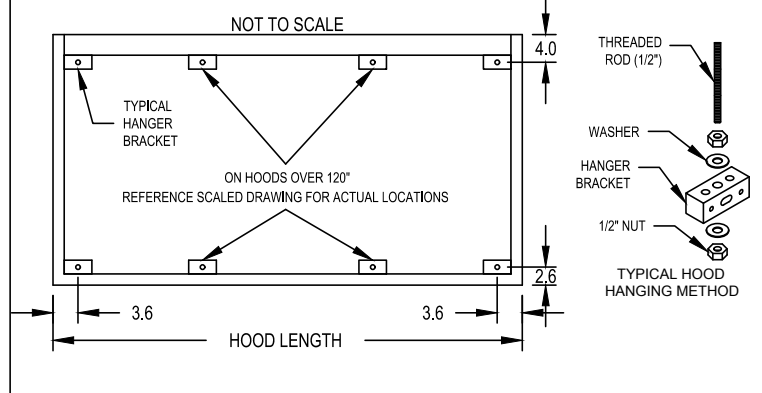
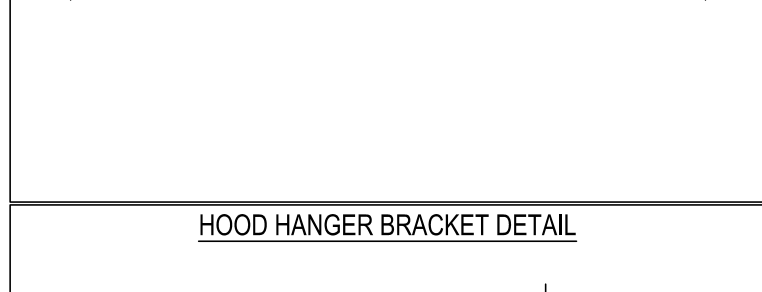
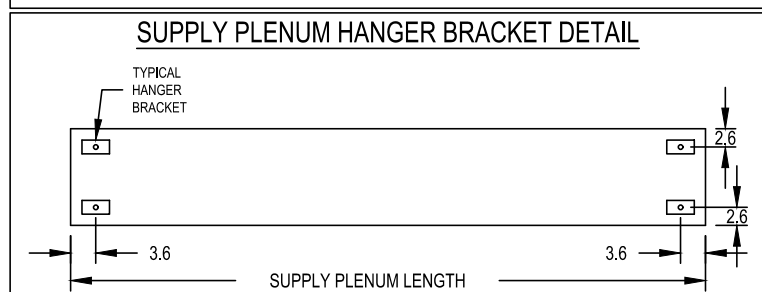
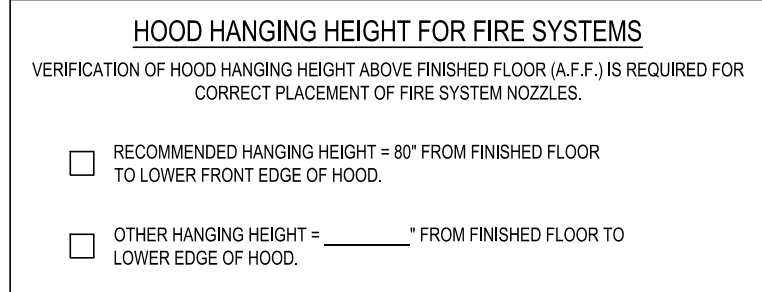
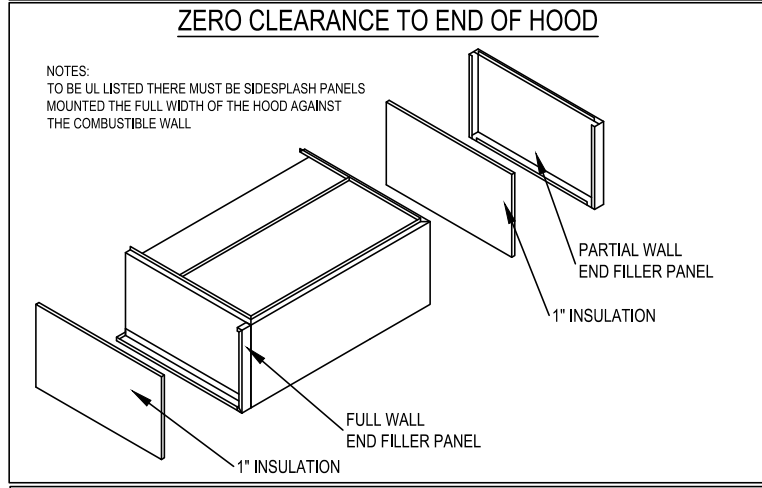
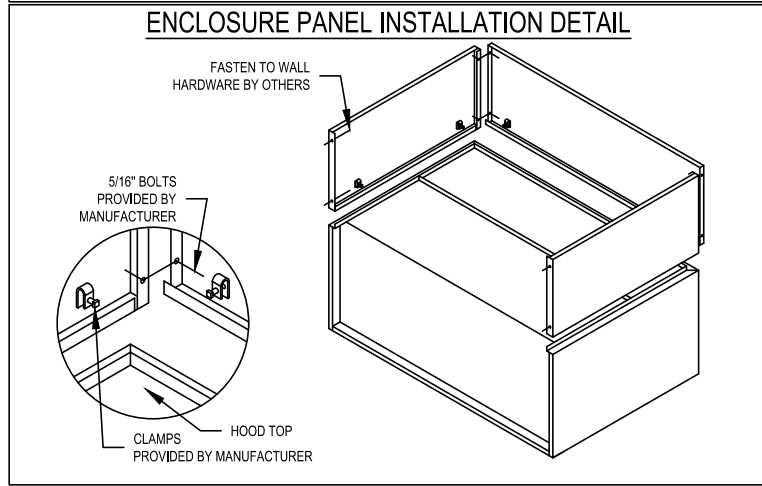
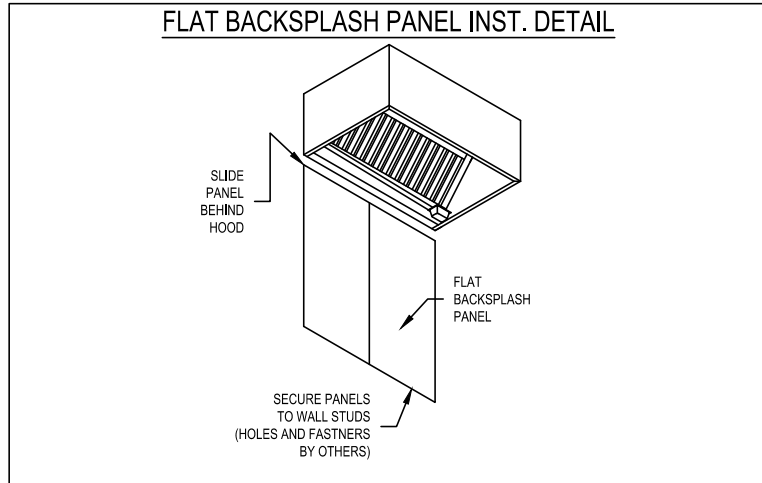


KITCHEN PLAN

SCALE 1/4" = 1'-0"



Thomas E. Lovelace Mechanical Engineering 6483 Sartori Drive Rosemark, TN 38063 Phone: (901)603-3991 email: tlovelace@rittermail.com	HVAC PLAN clingan and associates architect 5339 I-55 NORTH, STE. 110B JACKSON, MISS. 39206-4141 PHONE AND FAX 601-713-0993 E-MAIL: clinganassociates@live.com ALL MATERIAL HEREIN © 2018 CLINGAN AND ASSOCIATES ARCHITECT	C-STORE Lake Harbour Dr at Pear Orchard Rd Ridgeland, Mississippi Date 5/30/18 Rev. _____ Drawn TEL Rev. _____ Check Rev. _____ Sheet M-1
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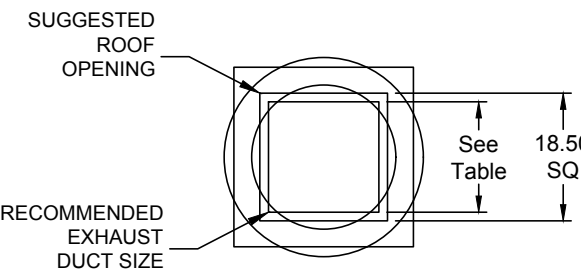
Belt Drive Upblast Centrifugal Roof Exhaust Fan

MARK INFORMATION		FAN INFORMATION					MOTOR INFORMATION				
QTY	MARK	MODEL	VOLUME (CFM)	TOTAL EXTERNAL SP (IN WG)	FAN RPM	OPERATING POWER (HP)	WEIGHT (LB.)	SIZE (HP)	V/C/P	ENCLOSURE	MOTOR RPM
1	KEF-1	XRUB-141-7	1,577	1.1	1,427	0.57	122	0.75	208/60/3	OP	1725

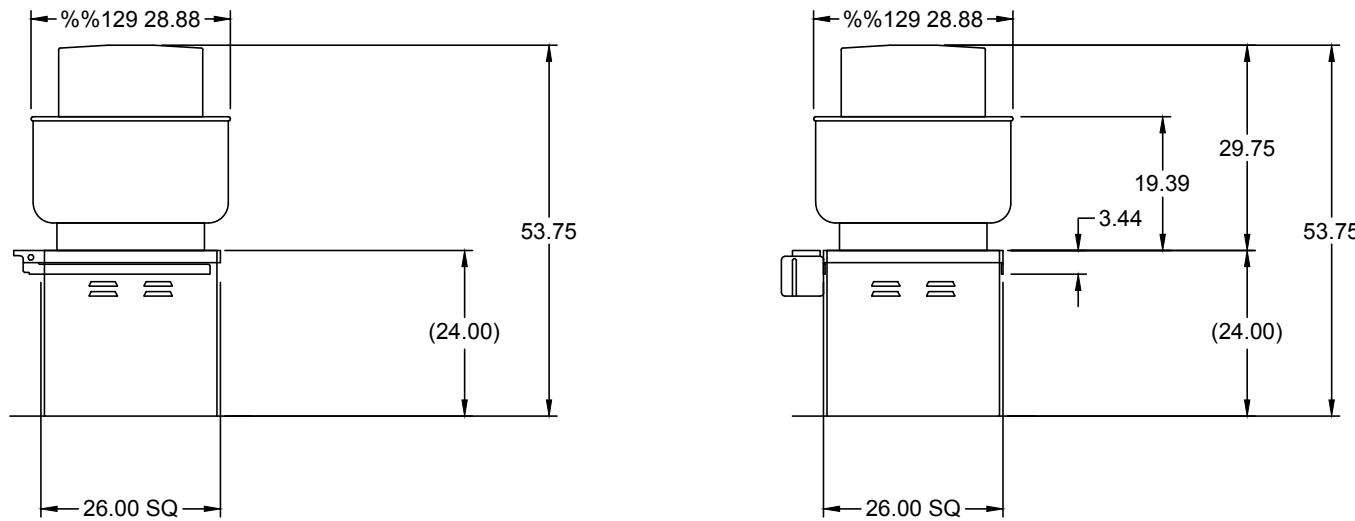
*NEC FLA - Based on tables 150 or 148 of National Electrical Code 2002. Actual motor FLA may vary, for sizing thermal overload, consult factory.

KEF-1 - SELECTED OPTIONS AND ACCESSORIES

Larger curb cap size - 26 in. square
UL/cUL 762 Listed - "Power Ventilators for Rest. Exh. Appliances"
Switch, NEMA-3R, Toggle, Shipped with Unit
Roof Curb-Galv., GPFV-26-G24, Under Sized 1 in. Total
Hinged Bracket Kit (PN 878099) (Shipped Loose)
High Temp Curb Seal Rated for Continuous Duty at 2000 F (Attached)
Grease Trap (PN 475538)
Heat Baffle (Attached)



EQUIPMENT SCHEDULE									
Non-Tempered Make-Up Air Unit							Mark: MAU-1		
Qty	Accurex Model	Volume	External SP	Total SP	FRPM	Operating Power	Weight		
1	XXSFB-109-H15-01	1,262 CFM	0.5 in. wg	0.562 in. wg	872	0.28 hp	236 lb		
Motor Information									
Size	V/C/P	Enclosure	Motor with Shld	Motor RPM	Windings	MCA	MOP		
1/2 hp	208/60/3	ODP	No	1725	1	3	15		
Outlet Sound Power By Octave Band									
62.5	125	250	500	1000	2000	4000	8000	LwA	dBA
85.2	84.1	72.2	64.4	61.6	59	55.8	48.7	71.7	60.7
* LwA = weighted sound power level based on ISO 9614-4 * dBA = weighted mean pressure level based on 1/3 octave band at 5.0 ft * C-weight (CWL) based on an average attenuation of 11.0 dB per octave band at 5.0 ft									
OPTIONS AND ACCESSORIES									
Air Flow Arrangement: Outdoor Air Only									
Weatherhood: Aluminum Mesh, 16x20x1 - (4)									
Damper: Inlet									
Outdoor Air Intake Position: End									
Discharge Position: Bottom									
Coating: Galvanized									
Insulation: None									
Access Side: Right-Hand									
Temperature Control: None									
Inlet Damper Control: Gravity									
Mounting: GPI-26.5/37.5-G12									
Curb Includes: 1 in. Insul.									
Unit Warranty: 1 Yr (Standard)									



KEF-1 DETAIL

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HOOD DETAILS

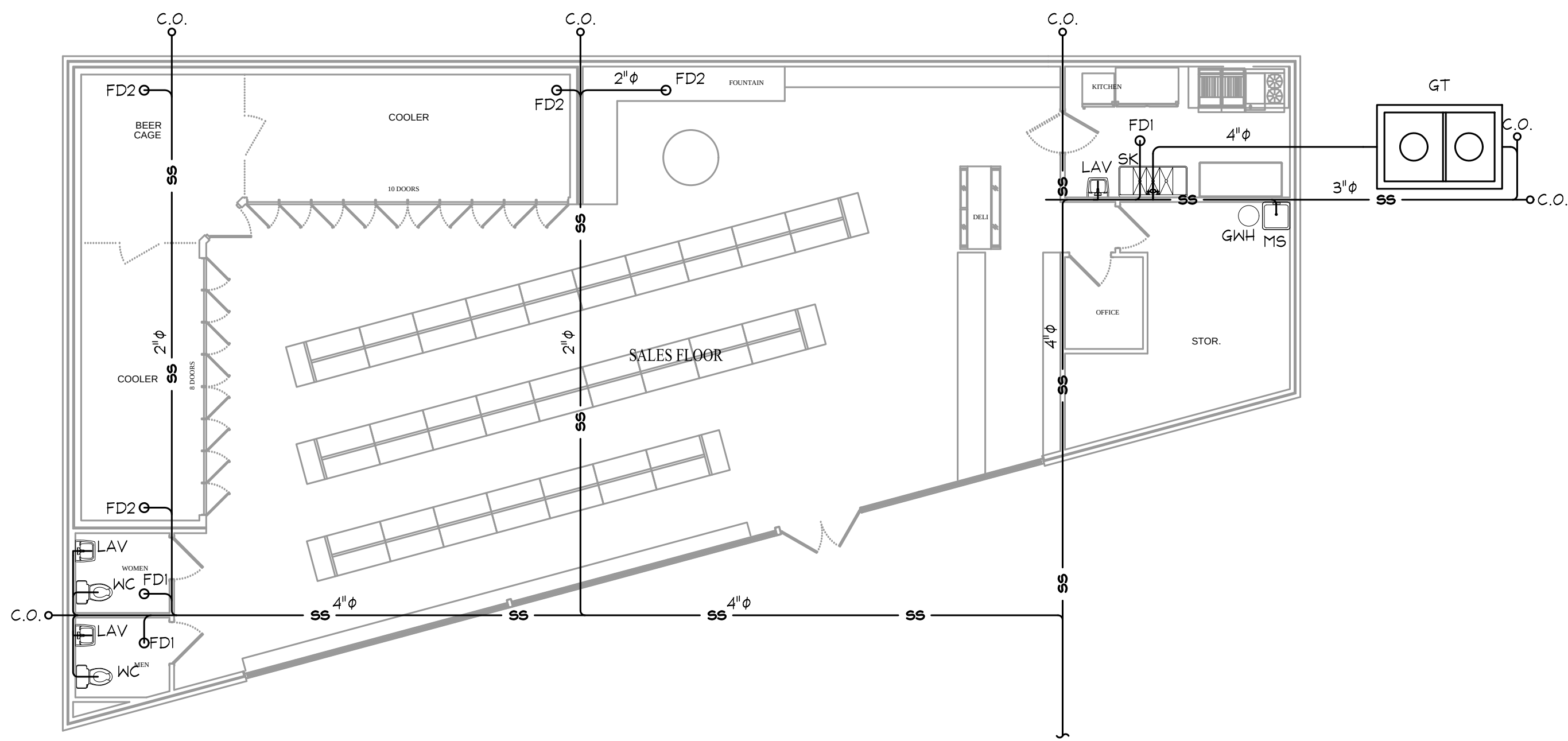
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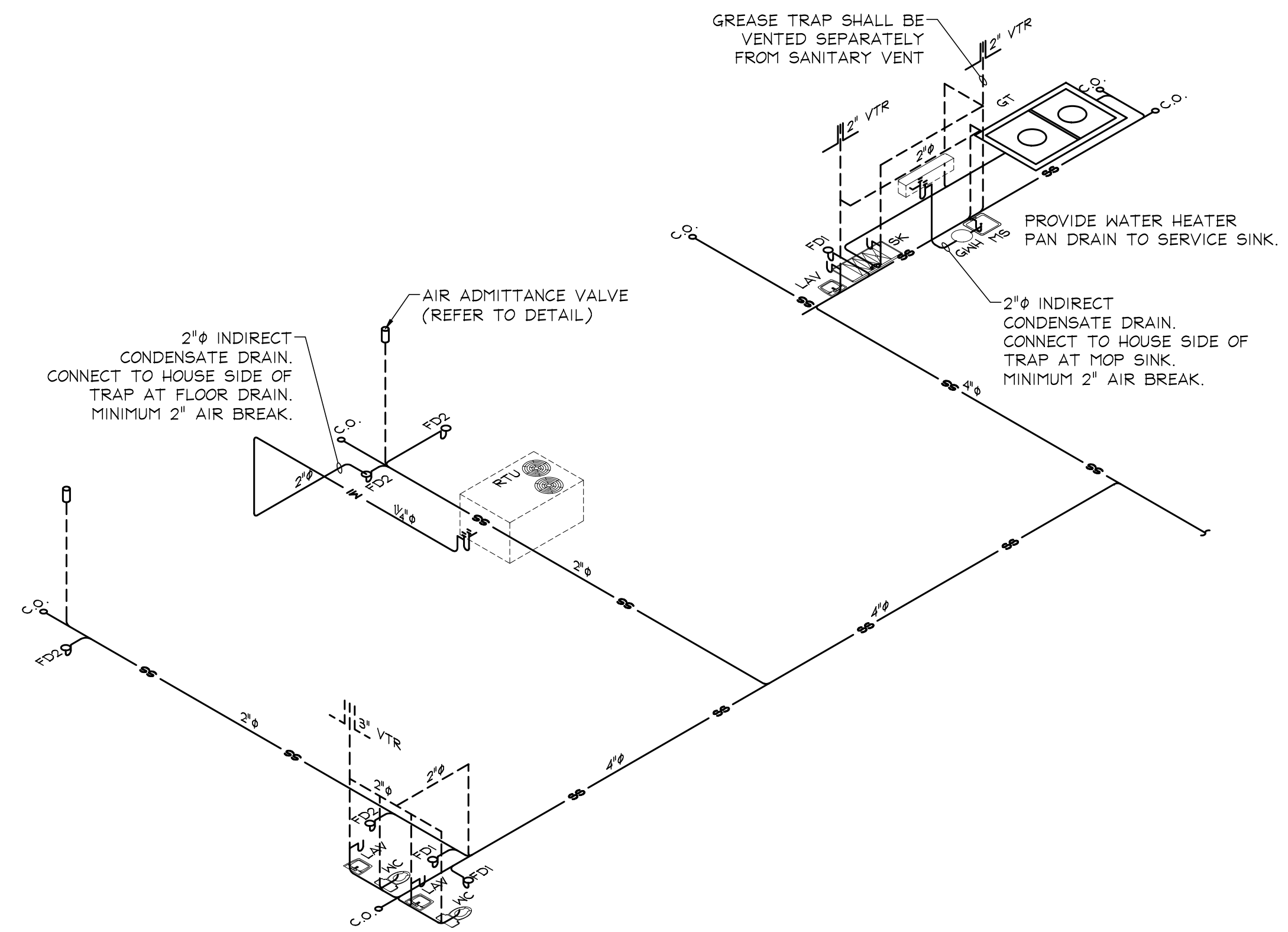
C-STORE

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Ridgeland, Mississippi

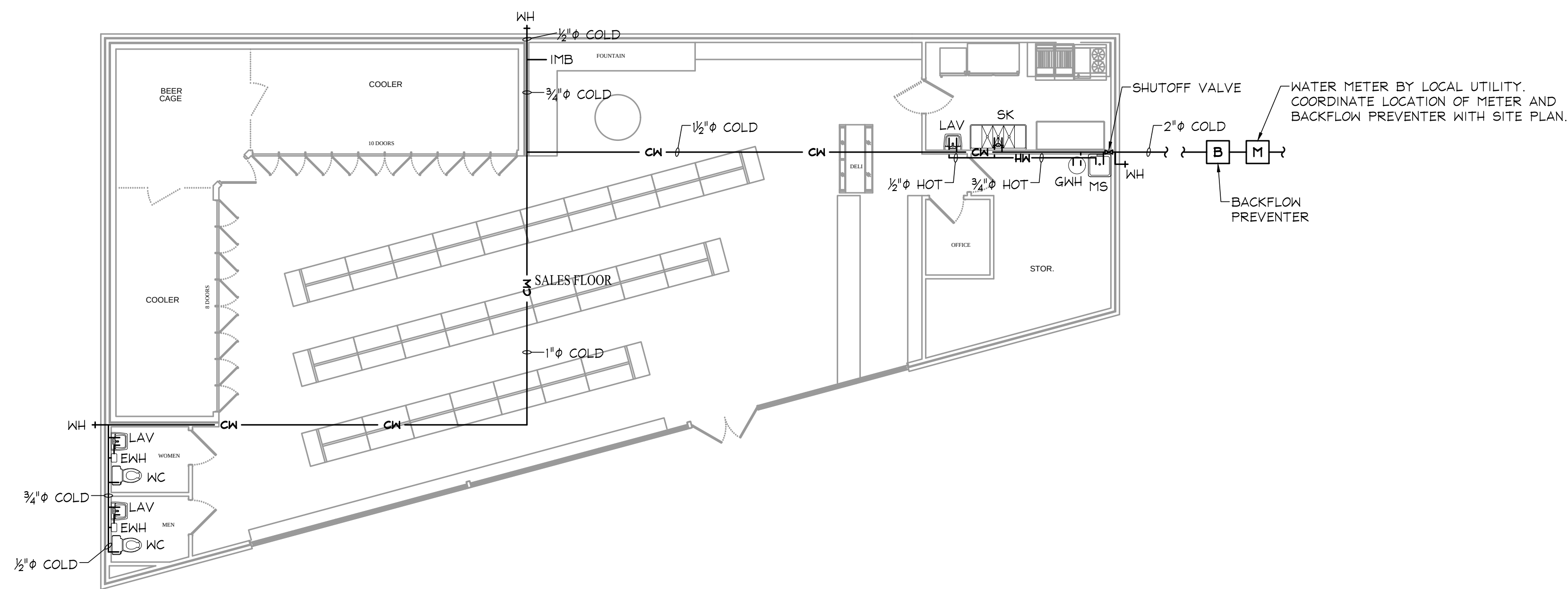
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WASTE & VENT PLAN
SCALE 1/8" = 1'-0"



WASTE & VENT ISO
SCALE 1/8" = 1'-0"



PLUMBING PLAN
SCALE 1/8" = 1'-0"

PIPING LEGEND	
	CW COLD WATER PIPING
	HW HOT WATER PIPING
	SS SAN. SEWER PIPING
	FOG FAT OIL GREASE PIPING
	IW INDIRECT WASTE
	VENT PIPING



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PLUMBING PLANS

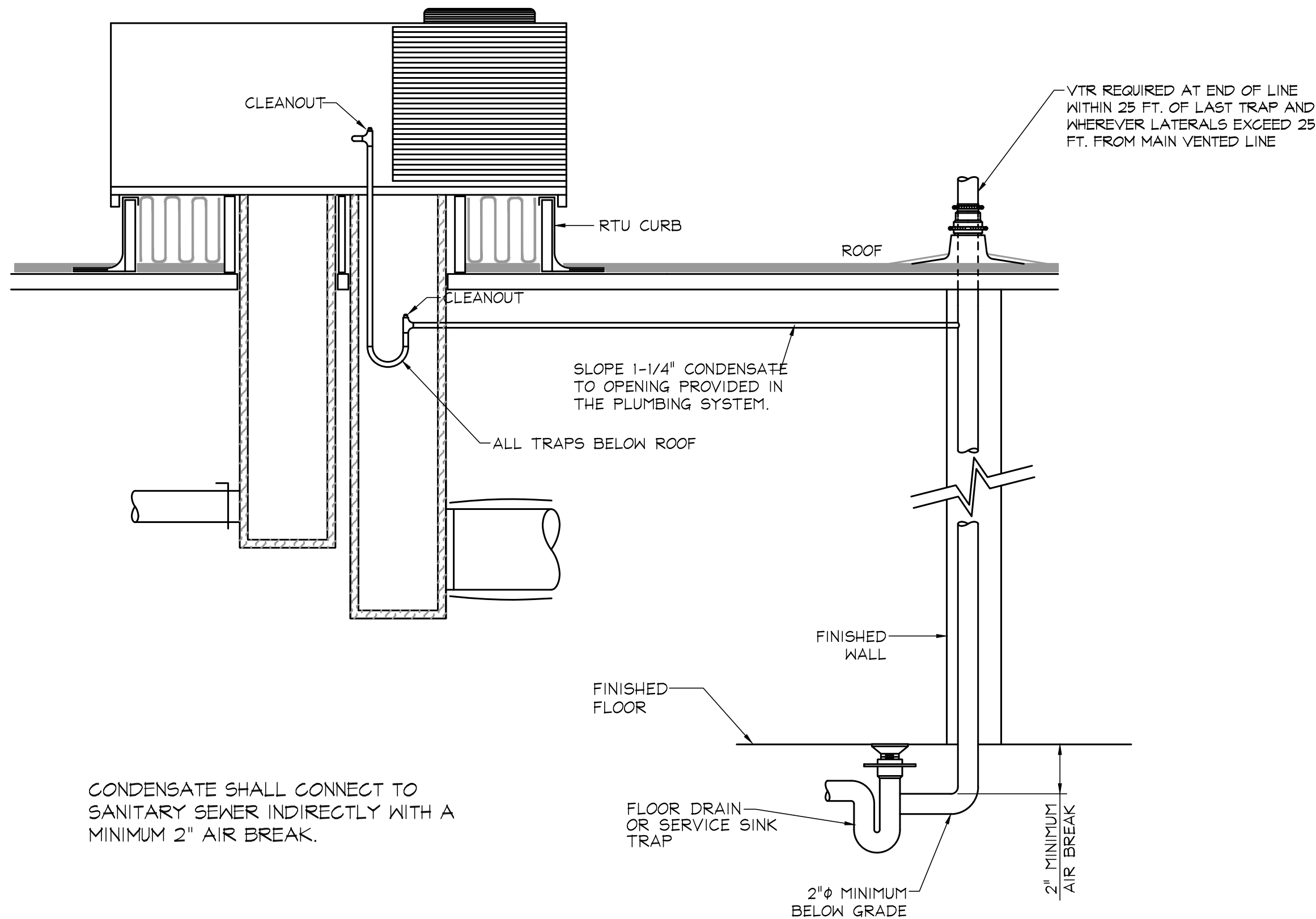
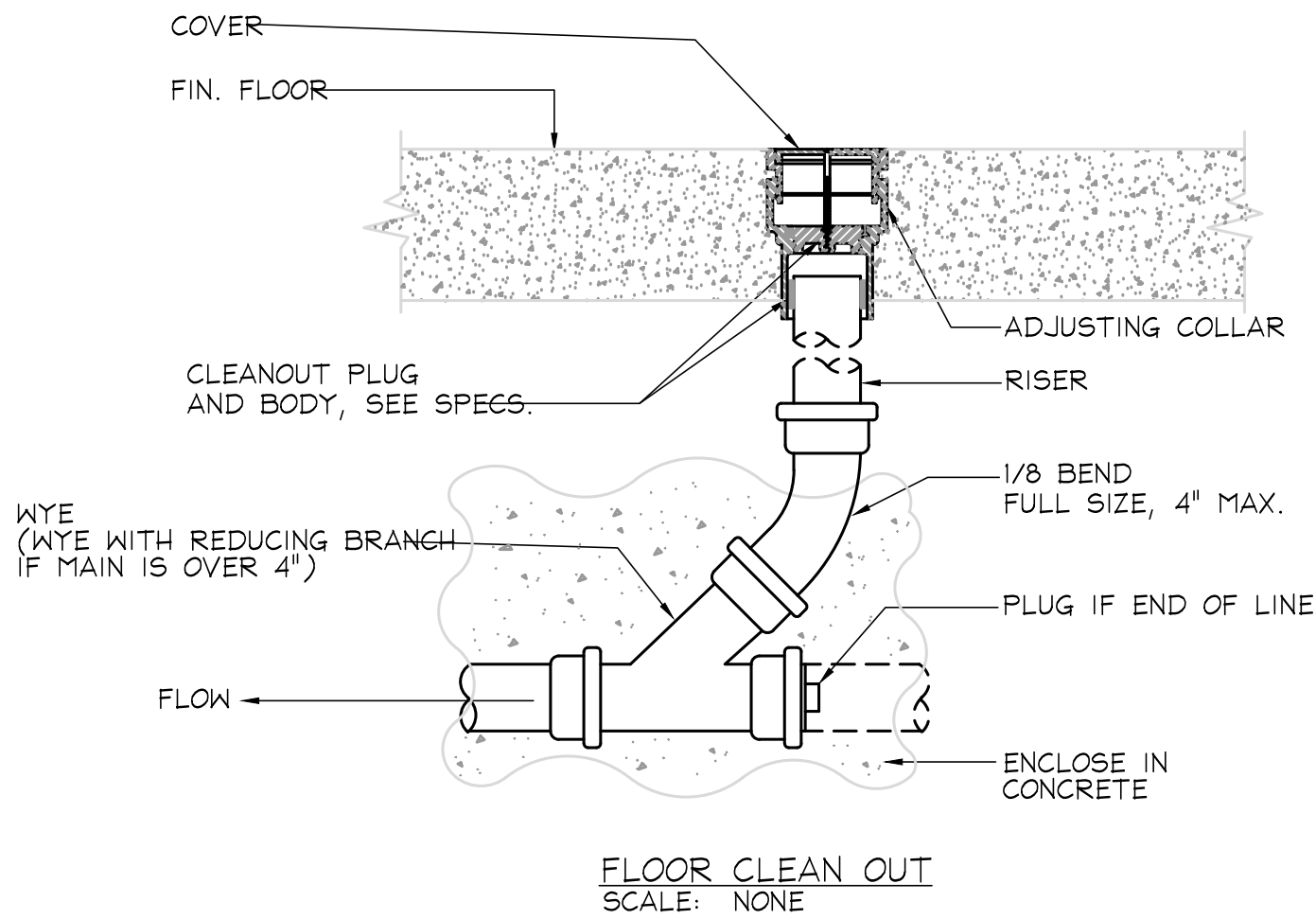
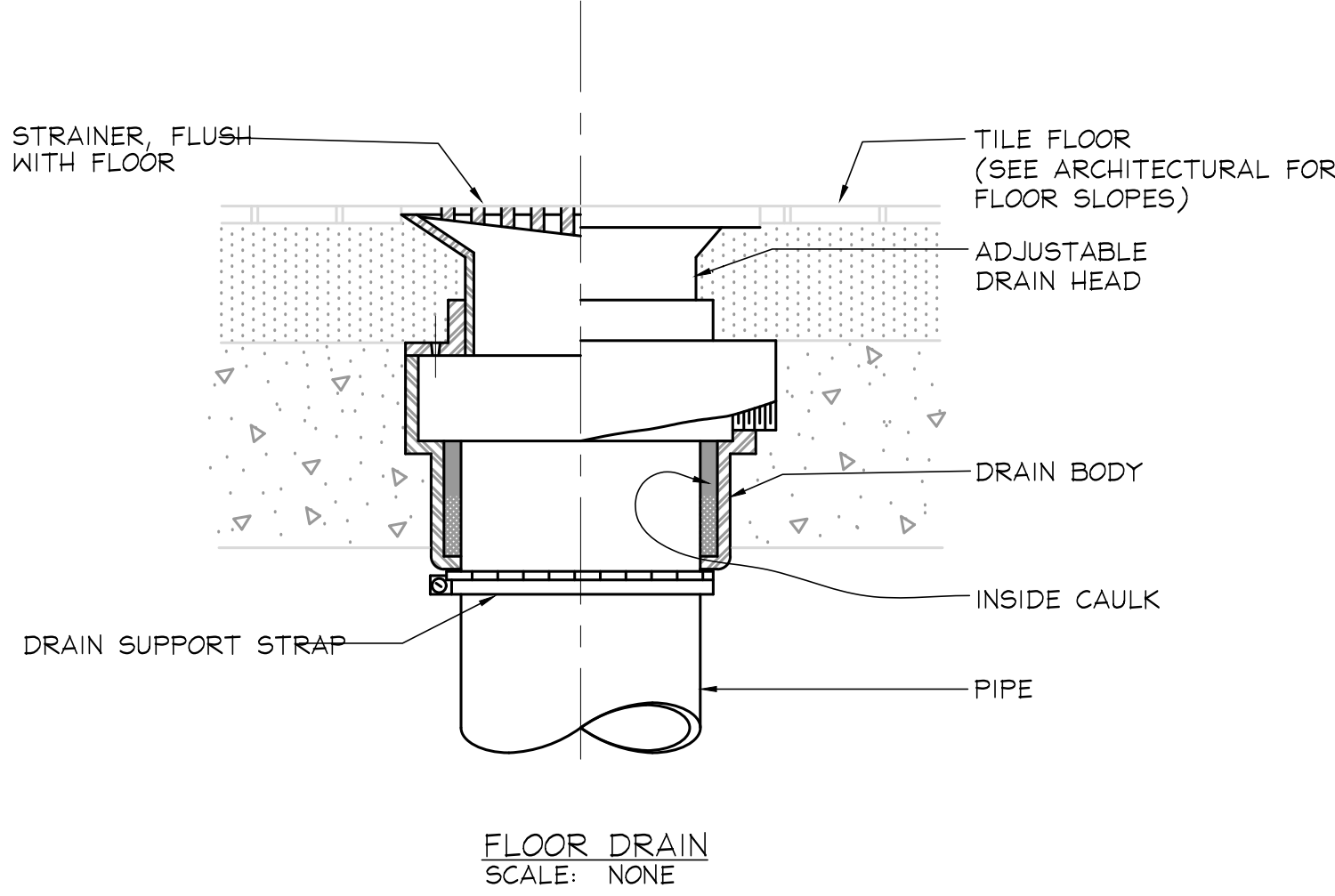
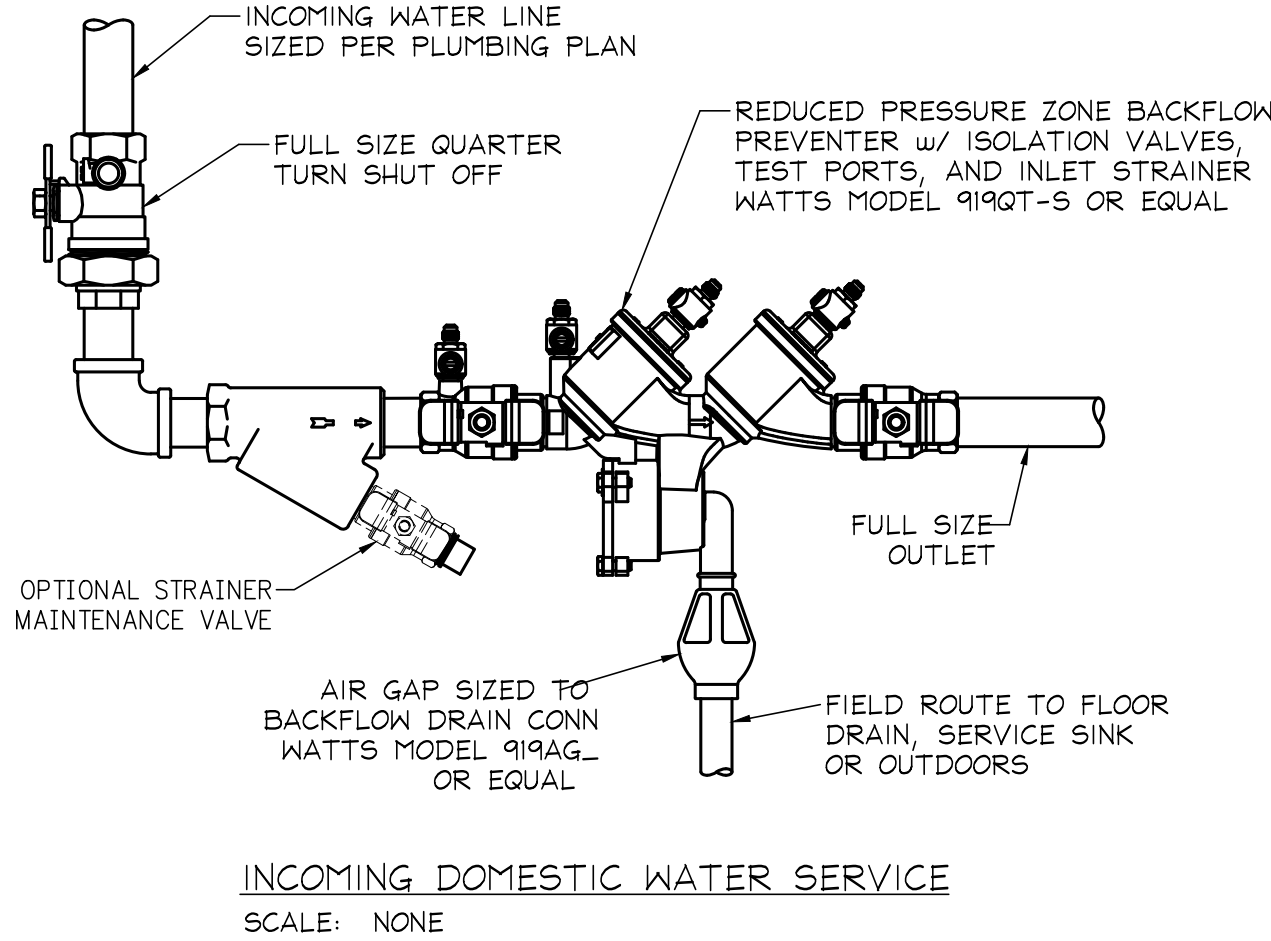
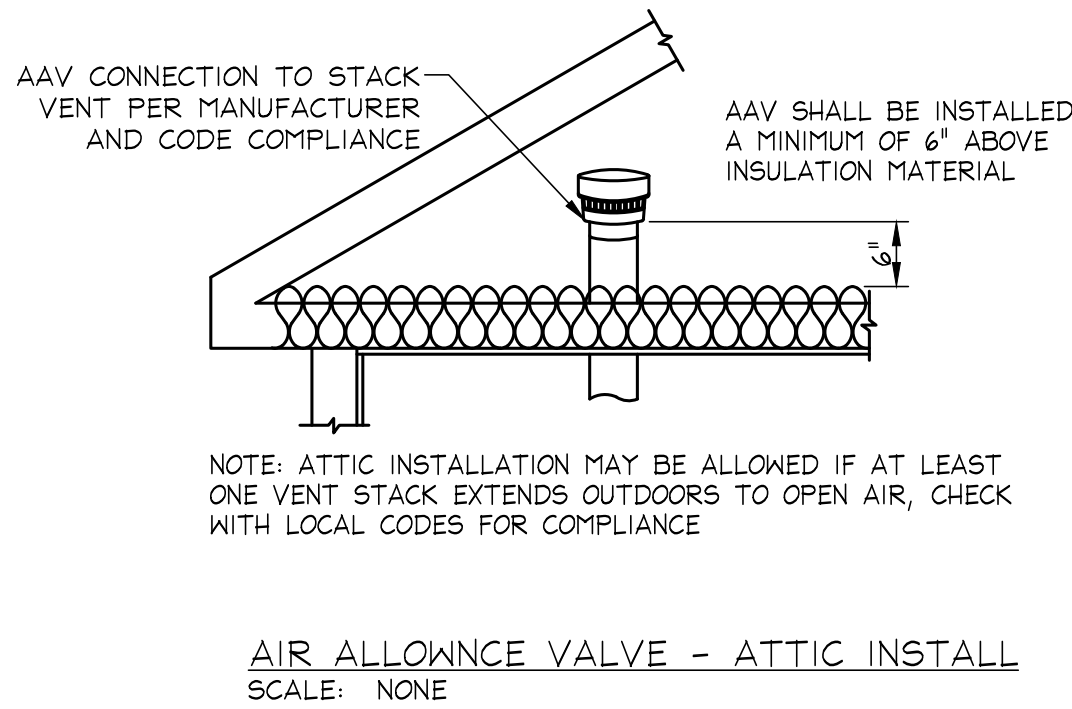
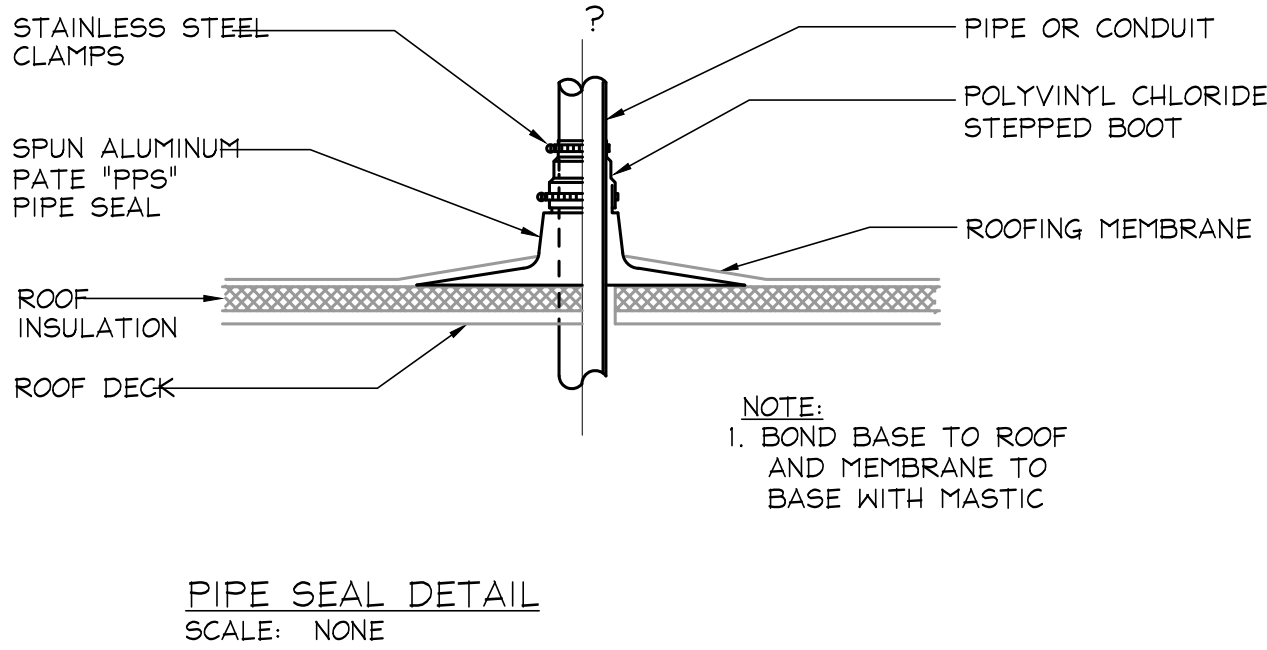
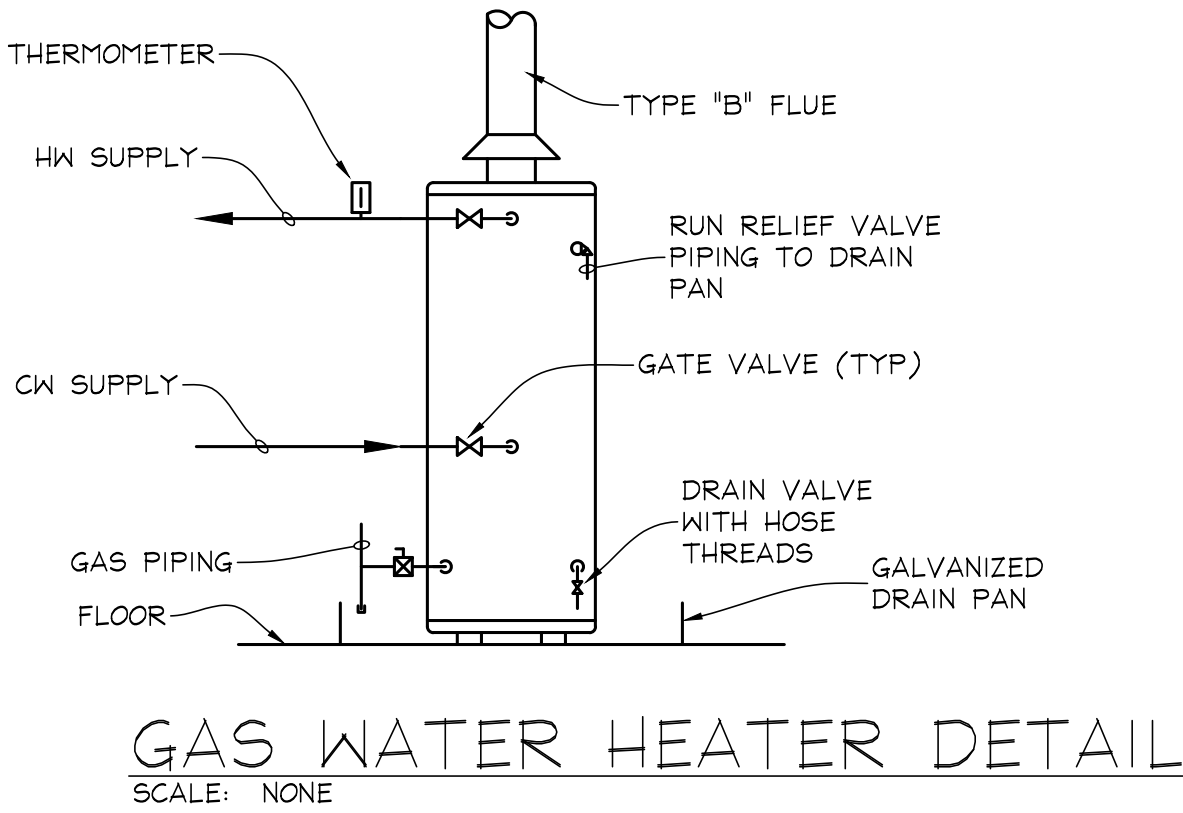
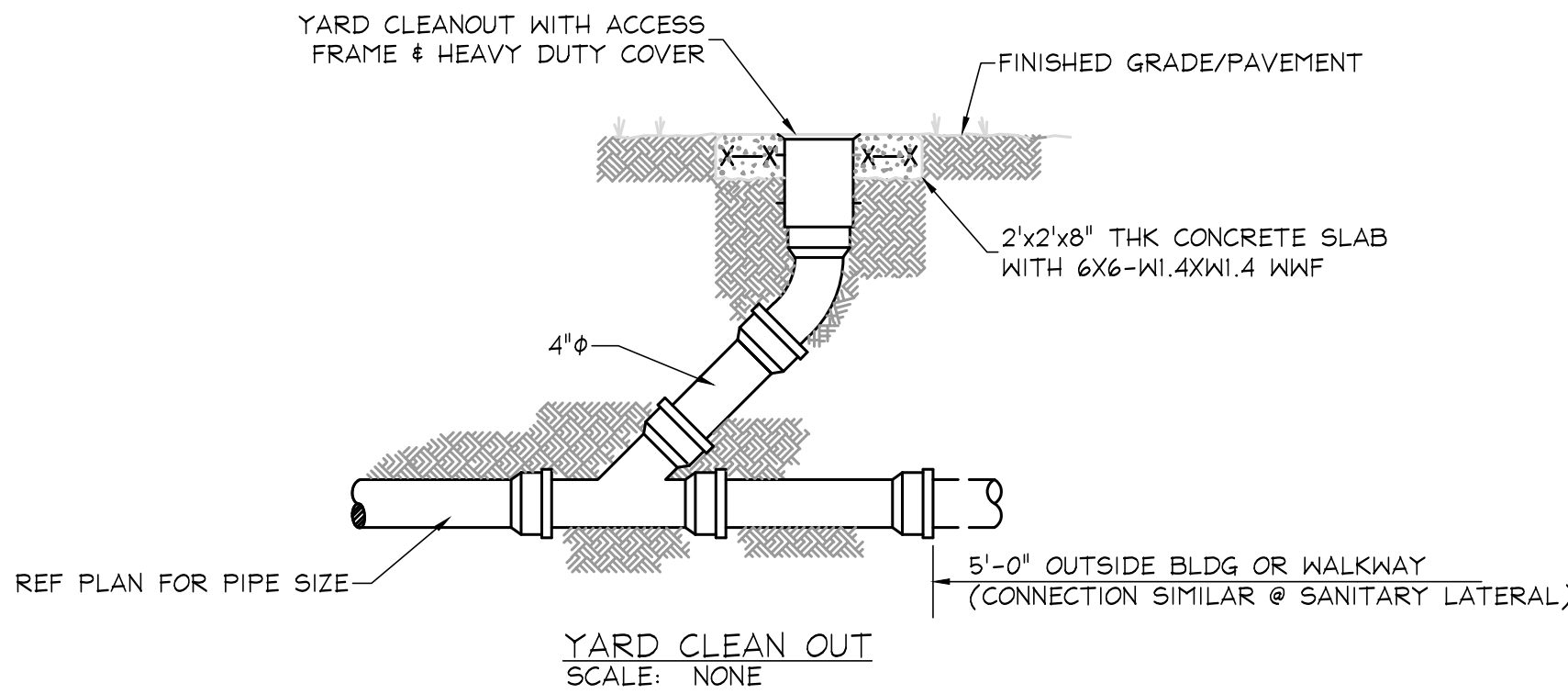
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PLUMBING FIXTURE SCHEDULE				
MARK	DESCRIPTION	MINIMUM SUPPLY	MINIMUM DRAIN	MINIMUM TRAP
LAV	LUCERNE WALL HUNG LAVATORY, VITREOUS CHINA, AMERICAN STANDARD 0356, WITH 5500 LAVATORY FAUCET. PROVIDE OFFSET DRAIN AND TRAP WRAP.	1/2 in.	2 in.	1 1/2 in.
WC	ADA STANDARD WATER CLOSET, FLUSH TANK, ELONGATED BOWL, AMERICAN STANDARD 211AA.104, WITH OPEN FRONT SEAT 5901.100	1/2 in.	2 in.	1 1/2 in.
SK	SINK, 3 COMPARTMENT, 15" x 15" BOWL SIZE, EQUAL TO ADVANCE TABCO FC-3-1515, with 2 DRAINBOARDS PROVIDE 18" WALL MOUNT SWING FAUCET EQUAL T&S BRASS B-0230	1/2 in.	2 in.	1 1/2 in.
MS	24X24X10 MOP BASIN W/ DRAIN, P/N MSBID2424 WITH 830AA SERVICE FAUCET. PROVIDE 2" DRAIN CONNECTOR, HOSE AND MOP BRACKET P/N 832AA AND MOP HANGER P/N 839CC, EQUAL TO FIAT PRODUCTS	1/2 in.	2 in.	2 in.
WH	WALL HYDRANT, FREEZELESS, RECESSED HEAD, TAMPER RESISTANT REMOVABLE KEY, EQUAL TO WOODFORD MODEL 70	1/2 in.	N/A	N/A
FD1	FLOOR DRAIN, PVC, ADJUSTIBLE, W/ NICKEL-BRONZE RING & STRAINER, SIOUX CHIEF 832-2PNR	N/A	2 in.	2 in.
FD2	FLOOR DRAIN, PVC, ADJUSTIBLE, W/ NICKEL-BRONZE RING/STRAINER AND FACTORY INSTALLED 1-3/8" EXTENDED STRAINER RIM, EQUAL TO SIOUX CHIEF 832-2PNRE	N/A	2 in.	2 in.
GWH	WATER HEATER, GAS, 75 GALLON, 76,000 BTU/HR GAS INPUT, EQUAL TO BRADFORD WHITE LG275H763N	See Plan	N/A	N/A
GT	GREASE INTERCEPTOR, PRECAST CONCRETE, 750 GALLON LIQUID CAPACITY, 4" PVC INLET AND OUTLET, TRAFFIC RATED ACCESS MANWAYS, EQUAL TO JENSEN JP750G	N/A	See Plan	N/A
EWI	WATER HEATER, POINT OF USE, 2.7 GAL., ELECTRIC, 1,440 WATT INPUT, 120V, 12 FLA, EQUAL TO BOSCH ES2.5, MOUNT ON WALL UNDER LAVATORY, PROVIDE WALL MOUNT DRAIN PAN, PROVIDE 3/4" OVERFLOW TO FLOOR DRAIN	See Plan	N/A	N/A
IMB	ICE MAKER OUTLET BOX, IPS WATER-TITE P/N 9700W/ 1/2" SWEAT CONNECTION, QUARTER TURN SHUT OFF VALVE	1/2 in.	N/A	N/A

- GENERAL PLUMBING NOTES:
1. THE CONTRACTOR SHALL EXECUTE ALL WORK SO THAT IT PROCEEDS WITH A MINIMUM OF INTERFERENCE WITH OTHER TRADES AND NORMAL FUNCTIONING OF EXISTING FACILITIES AND SERVICES.
 2. VERIFY EXACT ROUGH-IN AND FINAL EQUIPMENT REQUIREMENTS IN FIELD.
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL FINAL CONNECTIONS TO PLUMBING FIXTURES AND EQUIPMENT U.N.O. THIS INCLUDES, BUT IS NOT LIMITED TO FURNISHING AND INSTALLING ALL TRAPS, DRAINS, AND SUPPLIES WITH STOPS.
 4. THE CONTRACTOR SHALL VERIFY THAT ALL PIPING, AS SHOWN ON THESE DRAWINGS, WILL NOT CONFLICT WITH ANY DRAINS, SCUTTLES, JOINTS, VENTS, EQUIPMENT, ETC.
 5. COORDINATE ROUTING AND LOCATIONS OF WASTE AND VENT PIPING WITH ALL OTHER TRADES.
 6. THE PLUMBING CONTRACTOR SHALL COORDINATE WITH THE GENERAL CONTRACTOR AND OTHER TRADES, ALL REQUIRED OPENINGS AND EXCAVATIONS. ALL REQUIRED OPENINGS IN FOUNDATIONS, FLOORS, WALL, AND ROOFS SHALL BE DESIGNED INTO THE STRUCTURE INITIALLY BY THE USE OF SLEEVES, CURBS, ETC. CUTTING AND PATCHING SHALL BE HELD TO A MINIMUM.
 7. ALL ITEMS PROJECTING THROUGH THE ROOF SHALL BE FLASHED A MINIMUM OF 12" ABOVE THE ROOF. ALL VENTS SHALL BE A MINIMUM OF 10' FROM ANY OUTSIDE AIR INTAKE. ALL VTR'S SHALL BE OFFSET SO THAT ALL ROOF PENETRATIONS SHALL BE TO THE REAR OF THE BUILDING.
 8. ALL UNDERGROUND WASTE PIPES SHALL BE 2" MINIMUM.
 9. LOCATE ALL HORIZONTAL SEWER MAINS AWAY FROM LOAD BEARING STRUCTURAL MEMBERS.
 10. INSULATE WATER SUPPLY AND WASTE PIPING UNDER HANDICAPPED LAVATORIES WITH "HANDI-LAV GUARD" JACKET.
 11. CONTRACTOR SHALL FURNISH 1/2" "ARMAFLEX" PIPE INSULATION FOR ALL METAL CONDENSATE DRAIN PIPING.
 12. PROVIDE STOPS AND SHOCK ABSORBERS AT EACH FIXTURE OR GROUP OF FIXTURES.
 13. PROVIDE VACUUM BREAKERS AT FIXTURES WITH HOSE THREAD CONNECTIONS AND APPLIANCES WITH DIRECT CONNECTIONS TO DOMESTIC WATER.
 14. PROVIDE DI-ELECTRIC UNIONS AT ALL DISSIMILAR METAL PIPE CONNECTIONS.
 15. ALL WATER LINES INSTALLED IN EXTERIOR WALLS OR ABOVE CEILINGS SHALL BE INSTALLED INSIDE OF WALL INSULATION AND INSULATED INDIVIDUALLY TO PROTECT FROM FREEZING.
 16. FLUSH HANDLES ON HANDICAP FIXTURES SHALL BE INSTALLED ON THE WIDE SIDE OF THE STALL.
 17. A PRESSURE TEST OF PLUMBING SYSTEM SHALL BE PERFORMED PRIOR TO THE INSTALLATION OF DRYWALL. THIS TEST IS TO BE PERFORMED UNDER THE SUPERVISION OF OWNER OR OWNER'S DESIGNEE.
 18. ALL VENTS TO BE TERMINATED IN ACCORDANCE WITH ALL APPLICABLE CODES.
 19. PENETRATIONS THRU RATED WALL AND FLOOR ASSEMBLIES SHALL BE PROTECTED BY UL RATED FIRESTOPS COMPATIBLE AND EQUAL IN RATING TO THE WALL OR FLOOR ASSEMBLY BEING PENETRATED.
 20. ALL SEWER, VENT, AND WATER PIPING ROUTED IN CEILINGS SHALL BE COORDINATED WITH FLOOR FRAMING TO RUN PARALLEL TO JOISTS AND TO MINIMIZE PENETRATIONS THRU FRAMING MEMBERS.
 21. ALL WATER HEATER DRAIN PANS SHALL BE MIN. 6" DEEP. PROVIDE 1" INDIRECT WASTE PIPE TO NEAREST FLOOR DRAIN OR ROUTE TO OUTSIDE OF BUILDING. TERMINATE EXTERIOR DRAINS WITH 90° ELL TURNED DOWN, 6" TO 24" ABOVE FINAL GRADE. PROVIDE T&P VALVE RATED AT 100 PSIG AND 180°F. PIPE TO PAN WITH COPPER PIPE SIZED TO VALVE.
 22. PLUMBING CONTRACTOR SHALL PROVIDE INDIRECT CONDENSATE DRAIN TO WITHIN 2 FT. OF COOLING COILS. CONNECT DRAIN TO HOUSE SIDE OF TRAP @ FLOOR DRAIN OR SERVICE SINK WITH 2" MIN. AIR BREAK. FINAL CONNECTION TO COOLING COIL BY MECH CONTRACTOR.

RTU CONDENSATE DETAIL
SCALE: NONE



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SECTION 16-000 ELECTRICAL

16-000 SCOPE OF WORK

1. THE WORK DESCRIBED UNDER THIS SECTION OF THE SPECIFICATIONS INCLUDES FURNISHING ALL MATERIAL, LABOR AND EQUIPMENT EXCEPT AS FURNISHED UNDER OTHER SECTIONS OF THE SPECIFICATION. TO INSTALL ALL ELECTRICAL WORK AS SHOWN IN THE DRAWINGS AND AS SPECIFIED AND REFERRED TO HEREIN.

2. CONTRACTOR SHALL FURNISH ALL LABOR, MATERIALS, AND EQUIPMENT, PAY ALL FEES AND COST, SHALL OBTAIN ALL PERMITS, APPROVALS, AND INSPECTIONS TO PROVIDE A COMPLETE ELECTRICAL INSTALLATION.
3. ALL ELECTRICAL EQUIPMENT AND THE RESULTANT INSTALLATION OF SUCH EQUIPMENT, DEVICES, ETC. SHALL BE IN STRICT COMPLIANCE WITH THE NATIONAL ELECTRIC CODE, NFPA 70, ALL APPLICABLE LOCAL, STATE, AND FEDERAL CODES AND THE STANDARD FOR ELECTRICAL SAFETY IN THE WORKPLACE, NFPA 70E.
4. CONTRACTOR SHALL TAKE RESPONSIBILITY FOR FIELD VERIFICATION OF ALL DIMENSIONS AND LOCATIONS OF EXISTING, RELOCATED, AND NEW EQUIPMENT, AND SHALL BE RESPONSIBLE FOR COORDINATION WITH THE WORK OF OTHER TRADES NECESSARY TO THE PROJECT.
5. THESE DRAWINGS ARE INTENDED TO OUTLINE THE SCOPE OF WORK REQUIRED TO PROVIDE A COMPLETE, AND OPERABLE PROJECT CONCLUSION. ALL MISCELLANEOUS COMPONENTS, PARTS, FASTENERS, SPLICES, AND OTHER INCIDENTAL ITEMS NECESSARY TO PROVIDE A COMPLETED PROJECT SHALL BE PROVIDED WHETHER OR NOT SPECIFICALLY NOTED.
6. ALL CONNECTIONS TO EXISTING POWER, AND ALL TESTING SHALL BE DONE WITH THE ASSISTANCE AND GUIDANCE OF THE CONSTRUCTION MANAGER AND THE LOCAL POWER COMPANY.
7. CONTRACTOR SHALL NOTIFY CONSTRUCTION MANAGER IMMEDIATELY OF ANY CONFLICTS ARISING FROM DISCOVERED CONDITIONS AT ANY PHASE OF THE PROJECT.
8. AT ANY LOCATION WHERE EXCAVATION OR ASSOCIATED WORK CAUSES DAMAGE TO EXISTING UNDERGROUND UTILITIES, CONTRACTOR SHALL RESTORE THE DAMAGED SYSTEM TO LIKE-NEW STATE.
9. CONTRACTOR SHALL VERIFY ALL FINAL LOCATIONS OF ELECTRICAL EQUIPMENT PRIOR TO INSTALLATION WITH CONSTRUCTION MANAGER.
10. LOCATIONS OF OTHER EQUIPMENT SPECIFIED BY OTHER TRADES OR PROVIDED BY OWNER ARE APPROXIMATE. COORDINATE EXACT LOCATION IN FIELD PRIOR TO ROUGHING IN AND ROUTING CONDUIT.
11. SEE ARCHITECTURAL REFLECTED CEILING PLANS AND ELEVATIONS FOR EXACT LOCATIONS FOR LIGHT FIXTURES IN LAY-IN OR DRYWALL CEILINGS, AND ON INTERIOR OR EXTERIOR WALLS.
12. CONDUITS ARE NOT NECESSARILY SHOWN ON PLAN DRAWINGS FOR SAKE OF CLARITY. PROVIDE CONDUITS BETWEEN DEVICES AND TO PANELS PER REQUIREMENTS LISTED IN DIVISION 16 SPECIFICATIONS. INDICATE EXACT ROUTING OF CONDUIT ON PLAN DRAWINGS AS PART OF AS-BUILT DOCUMENTATION TO BE SUBMITTED AFTER FINAL COMPLETION.
13. GENERAL CONTRACTOR SHALL FIELD-VERIFY ALL EXISTING CONDITIONS PRIOR TO BEGINNING ANY WORK AND SHALL IMMEDIATELY NOTIFY THE ARCHITECT AND ENGINEER OF ANY DISCREPANCIES. FAILURE TO DO SO INDICATES THAT THE CONTRACTOR ACCEPTS THE CONDITIONS AS THEY EXIST, AND SHALL PERFORM THE WORK REQUIRED AS SHOWN AND SPECIFIED.
14. ELECTRICAL CONTRACTOR SHALL REVIEW MECHANICAL DRAWINGS AND SPECIFICATION TO OBTAIN LOCATIONS, WIRING REQUIREMENTS, CONTROL, WIRING SCHEMES, INTERLOCK WIRING, AND THERMOSTAT LOCATIONS.
15. EQUIPMENT SHALL BE MOUNTED ON MATERIALS SUITABLE FOR THE ENVIRONMENT WHICH IT IS INSTALLED WITH THE APPROPRIATE NEMA ENCLOSURE RATING.
16. WORKING CLEARANCES FOR ELECTRICAL EQUIPMENT SHALL BE IN COMPLIANCE WITH ARTICLE 100 AND 408.
17. THE DEDICATED ELECTRICAL SPACE EXTENDING FROM THE FLOOR TO THE STRUCTURAL CEILING, INCLUDING THE DEPTH OF THE PANELBOARD OR SWITCHBOARD, SHALL BE CLEAR OF ALL PIPING, DUCTS, EQUIPMENT FOREIGN TO THE ELECTRICAL OR ARCHITECTURAL AFFINITIES IN ACCORDANCE WITH NEC 110.4. COORDINATE INSTALLATION OF ELECTRICAL EQUIPMENT WITH OTHER TRADES PRIOR TO ROUGHING IN EQUIPMENT.
18. THE ELECTRICAL CONTRACTOR SHALL OBTAIN AND REVIEW THE MECHANICAL AND SPECIAL EQUIPMENT SUBMITTALS PRIOR TO SUBMITTING THE ELECTRICAL SUBMITTALS. ANY ELECTRICAL EQUIPMENT, CONDUIT, AND WIRE SIZE CHANGES RESULTING FROM THIS REVIEW SHALL ALSO BE SUBMITTED FOR APPROVAL.

19. EXAMINATION OF THE PREMISES
1. THE CONTRACTOR WILL BE HELD TO HAVE EXAMINED THE PREMISES AND SATISFIED HIMSELF AS TO THE EXISTING CONDITIONS UNDER WHICH HE WILL BE OBLIGATED TO OPERATE IN PERFORMING PART OF THE WORK OR THAT WHICH WILL IN ANY MANNER AFFECT THE WORK UNDER HIS CONTRACT.
2. PRIOR TO ORDERING ANY MATERIAL OR DOING ANY WORK, VERIFY THE DIMENSIONS AT THE SITE. CORRECTNESS OF DIMENSIONS WILL BE THE CONTRACTOR'S RESPONSIBILITY. NO EXTRA CHARGES FOR COMPENSATION WILL BE ALLOWED FOR DIFFERENCES BETWEEN ACTUAL DRAWINGS AND DIMENSIONS INDICATED ON THE DRAWINGS. IMMEDIATELY REPORT DIFFERENCES TO THE ARCHITECT AND DO NOT PROCEED WITH WORK UNTIL THE ARCHITECT RENDERS HIS DECISION.

20. REGULATIONS, PERMITS, AND INSPECTIONS
1. REGULATIONS: COMPLY WITH ALL APPLICABLE CODES, RULES, AND REGULATIONS. ALL MATERIALS, EQUIPMENT, AND WORK MUST COMPLY WITH THE LATEST ADOPTED CODE AND THE APPLICABLE MUNICIPAL AND LIFE SAFETY CODES.
2. PERMITS: OBTAIN AND PAY FOR ALL PERMITS, FEES, AND LICENSES REQUIRED TO PERFORM WORK DESCRIBED HEREIN.
3. INSPECTIONS: ALL WORK MUST BE INSPECTED AND APPROVED BY LOCAL AUTHORITIES. PRIOR TO FINAL APPROVAL, FURNISH THE ARCHITECT WITH CERTIFICATES OF INSPECTION AND APPROVALS BY THE LOCAL AUTHORITIES.

21. WORK LISTED ELSEWHERE
1. FURNISH AND INSTALL MOTOR CONTROLS UNLESS IN MOTOR CONTROL CENTER. FURNISH HOLE CUTTING IN PRE CAST STRUCTURAL CONCRETE.

22. EXISTING SERVICES AND REDEVELOP AREA
1. MAINTAIN ALL SERVICES, POWER, SOUND, TELEPHONE, ETC. TO EXISTING BUILDINGS OR AREAS. INTERRUPTIONS OF SERVICES REQUIRED FOR "CUT-OVER" OR CONNECTIONS OF NEW CABLES, ETC. SHALL BE DONE AT THE CONVENIENCE OF THE TENANT AND BE APPROVED IN WRITING BY THE TENANT PRIOR TO THE INTERRUPTION.

23. TEMPORARY POWER
1. PROVIDE TEMPORARY POWER AS REQUIRED BY THE GENERAL CONTRACTOR. THIS SERVICE SHALL BE MAINTAINED THROUGHOUT THE ENTIRE PROJECT AS THE WORK PROGRESSES.
2. PROVIDE OUTLETS AT CONVENIENT POINTS AND IN SUFFICIENT NUMBERS SO THAT NO EXTENSION CORD IS OVER 50 FEET IN LENGTH IS REQUIRED TO REACH ANY WORK POINT. MAINTAIN GENERAL LIGHTING IN CORRIDORS, STAIRS, BASEMENT AND OTHER AREAS NOT RECEIVING DAYLIGHT REQUIRED FOR SERVICE. REMOVE TEMPORARY WORK AS RAPIDLY AS REQUIRED FOR OR ALLOWED BY INSTALLATION OF PERMANENT WORK.

24. SERVICE ENTRANCE EQUIPMENT
1. SERVICE ENTRANCE EQUIPMENT TO HAVE SHORT CIRCUIT RATING EQUAL TO OR GREATER THAN AVAILABLE FAULT CURRENT, AND MEET ALL REQUIREMENTS OF UL STANDARDS NO 881. OUTDOOR GEAR TO BE NEMA 3R. ALL SWITCHGEAR TO BE FREE STANDING, UNLESS OTHERWISE INDICATED. MOUNTED ON 4" CONCRETE PAD EXTENDING A MINIMUM OF 6" IN FRONT OF EQUIPMENT.
2. END SECTION SHALL BE PROVIDED WITH RUL CAPACITY THROUGH BUS FOR FUTURE EXTENSION TO FUTURE SECTIONS.

25. SWITCHBOARDS
1. SWITCHBOARDS TO BE SQUARE D TYPE QMB OR EQUAL, FREE STANDING, 30" HIGH, 12" DEEP WITH TYPE QMB SWITCHES. END SECTION WITH RUL CAPACITY THROUGH BUS FOR FUTURE SECTIONS. MOUNT ON 4" CONCRETE PAD EXTENDING MINIMUM OF 6" IN FRONT OF SWITCHBOARDS.

26. SAFETY SWITCHES
1. SAFETY SWITCHES SHALL BE HEAVY DUTY TYPE. WHERE OUTSIDE THE BUILDING, THE SWITCHES SHALL BE RAINIGHT NEMA 3R. ALL SWITCHES SHALL BE LOCKABLE.

27. PANELS
1. PANEL TYPE AS INDICATED ON THE DRAWING. NEW FLUSH PANELS TO HAVE 3 (3/4") EMPTY CONDUITS SUBBED INTO ACCESSIBLE CEILING SPACE.
2. PROVIDE A GROUND BUS IN ALL PANELS INCLUDING EXISTING PANELS WHEREIN WORK IS DONE. CHECK AND CORRECT MAIN ELECTRICAL BREAKERS. REPLACE DEFECTIVE BREAKERS IN AFOREMENTIONED PANELS.
3. VERIFY THE INTERRUPTING CAPACITY OF ALL BREAKERS WITH REQUIREMENTS INDICATED ON THE DRAWINGS. REPLACE EXISTING BREAKERS NOT MEETING REQUIRED A.C. RATING.

28. HOME RUN CIRCUITRY SHALL BE IN INDIVIDUAL CONDUITS FROM THE LOAD TO THE PANEL. DO NOT USE WIRING GUTTERS TO CONSOLIDATE WIRING. CONDUITS SHALL BE LIMITED TO 3 CURRENT CARRYING CONDUCTORS UNLESS INDICATED OTHERWISE.

29. 16-010 DRY TYPE TRANSFORMERS
1. SHALL BE EQUAL TO SQUARE D, 150 DEGREE TEMPERATURE RISE! SERIES 1402/141. CLEARANCE ALL AROUND PER MANUFACTURERS RECOMMENDATION. PROVIDE ISOLATION PADS.

30. 16-020 LIGHTING FIXTURES
1. FLUORESCENT FIXTURES SHALL BE FURNISHED WITH UL LISTED HIGH POWER FACTOR BALLAST. CONTRACTOR SHALL VERIFY CEILING CONSTRUCTION BEFORE INSTALLING RECESSED UNITS SHALL BE PLASTER OR DRY WALL FRAMES AS REQUIRED.
2. RECESSED INCANDESCENT FIXTURES AND FLUORESCENT DOWN LIGHTS OF ALL DIMENSIONS AND LOCATIONS OF EXISTING, RELOCATED, AND SHALL HAVE ANY REQUIRED FEED THRU BOXES.
3. LAMPS FOR INCANDESCENT FIXTURES SHALL BE 1000 HOUR INSIDE FROSTED 130 VOLT, NOT EXCEEDING THE WATTAGE FOR WHICH THE FIXTURE IS LABELED AND SHALL BE OF THE TYPE RECOMMENDED BY THE FIXTURE MANUFACTURER. LAMPS SHALL BE OF THE SAME MANUFACTURER AS THE FLUORESCENT.
4. ALL FIXTURES SHALL BE PROPERLY SUPPORTED FROM THE CEILING STRUCTURE, NOT FROM GYPSUM BOARD OR PLASTER. PROVIDE PENDENT MOUNT FIXTURES SHALL BE BOLTED TOGETHER FOR PROPER ALIGNMENT AND BONDING.
5. ALL FLUORESCENT FIXTURES RECESSED IN THE CEILING OR IN A GRID CEILING SHALL BE PROVIDED WITH EARTHQUAKE CLIPS AS REQUIRED BY CODE.

31. 16-030 NAMEPLATES
1. PROVIDE CONTRAST PLASTIC EMBOSSED TAPE, ADHESIVE BAKED NAMEPLATES FOR ALL STARTERS AND DISCONNECT SWITCHES.
2. PROVIDE LAMICOID NAMEPLATES FOR ALL DISTRIBUTION SWITCHES, BREAKERS, LIGHTING, AND POWER PANELS INDICATING ITEMS SERVED. SIZE OF LETTERS SHALL BE A MINIMUM OF 3/8" HIGH.

32. 16-040 WIRE
1. ALL WIRE AND CABLE SHALL BE NEW, 600VOLT INSULATED OF TYPE SPECIFIED BELOW. ALL WIRE AND CABLE SHALL BEAR THE UNDERWRITER'S LABEL AND SHALL BE BROUGHT TO THE JOB IN UNBROKEN PACKAGES. WIRE SHALL BE COLOR CODED PER THE NEC.
2. BRANCH CIRCUIT WIRING SHALL BE MINIMUM 12 AWG COPPER.
3. WIRE AND CABLE 1/4" AND SMALLER SHALL BE THIN OR THIN/THIN.
4. WIRE AND CABLE LARGER THAN 1/4" AND SMALLER SHALL BE THIN.
5. ALL AIR CONDITIONING FEEDERS SHALL BE TYPE XHHW.
6. ALL WIRING IN PANELBOARDS, SWITCHBOARDS, AND GUTTERS SHALL BE NEATLY ARRANGED. WIRE SHALL BE HELD BUNDLED BY TY-WRAPS. WIRES SHALL BE CONNECTED TO CIRCUIT BREAKERS, SWITCHES, AND OTHER DEVICES PERPENDICULAR TO TERMINAL LUGS.
7. WORKING CLEARANCES FOR ELECTRICAL EQUIPMENT SHALL BE IN COMPLIANCE WITH ARTICLE 100 AND 408.
8. THE DEDICATED ELECTRICAL SPACE EXTENDING FROM THE FLOOR TO THE STRUCTURAL CEILING, INCLUDING THE DEPTH OF THE PANELBOARD OR SWITCHBOARD, SHALL BE CLEAR OF ALL PIPING, DUCTS, EQUIPMENT FOREIGN TO THE ELECTRICAL OR ARCHITECTURAL AFFINITIES IN ACCORDANCE WITH NEC 110.4. COORDINATE INSTALLATION OF ELECTRICAL EQUIPMENT WITH OTHER TRADES PRIOR TO ROUGHING IN EQUIPMENT.
9. THE ELECTRICAL CONTRACTOR SHALL OBTAIN AND REVIEW THE MECHANICAL AND SPECIAL EQUIPMENT SUBMITTALS PRIOR TO SUBMITTING THE ELECTRICAL SUBMITTALS. ANY ELECTRICAL EQUIPMENT, CONDUIT, AND WIRE SIZE CHANGES RESULTING FROM THIS REVIEW SHALL ALSO BE SUBMITTED FOR APPROVAL.

33. EXAMINATION OF THE PREMISES
1. THE CONTRACTOR WILL BE HELD TO HAVE EXAMINED THE PREMISES AND SATISFIED HIMSELF AS TO THE EXISTING CONDITIONS UNDER WHICH HE WILL BE OBLIGATED TO OPERATE IN PERFORMING PART OF THE WORK OR THAT WHICH WILL IN ANY MANNER AFFECT THE WORK UNDER HIS CONTRACT.
2. PRIOR TO ORDERING ANY MATERIAL OR DOING ANY WORK, VERIFY THE DIMENSIONS AT THE SITE. CORRECTNESS OF DIMENSIONS WILL BE THE CONTRACTOR'S RESPONSIBILITY. NO EXTRA CHARGES FOR COMPENSATION WILL BE ALLOWED FOR DIFFERENCES BETWEEN ACTUAL DRAWINGS AND DIMENSIONS INDICATED ON THE DRAWINGS. IMMEDIATELY REPORT DIFFERENCES TO THE ARCHITECT AND DO NOT PROCEED WITH WORK UNTIL THE ARCHITECT RENDERS HIS DECISION.

34. REGULATIONS, PERMITS, AND INSPECTIONS
1. REGULATIONS: COMPLY WITH ALL APPLICABLE CODES, RULES, AND REGULATIONS. ALL MATERIALS, EQUIPMENT, AND WORK MUST COMPLY WITH THE LATEST ADOPTED CODE AND THE APPLICABLE MUNICIPAL AND LIFE SAFETY CODES.
2. PERMITS: OBTAIN AND PAY FOR ALL PERMITS, FEES, AND LICENSES REQUIRED TO PERFORM WORK DESCRIBED HEREIN.
3. INSPECTIONS: ALL WORK MUST BE INSPECTED AND APPROVED BY LOCAL AUTHORITIES. PRIOR TO FINAL APPROVAL, FURNISH THE ARCHITECT WITH CERTIFICATES OF INSPECTION AND APPROVALS BY THE LOCAL AUTHORITIES.

35. WORK LISTED ELSEWHERE
1. FURNISH AND INSTALL MOTOR CONTROLS UNLESS IN MOTOR CONTROL CENTER. FURNISH HOLE CUTTING IN PRE CAST STRUCTURAL CONCRETE.

36. EXISTING SERVICES AND REDEVELOP AREA
1. MAINTAIN ALL SERVICES, POWER, SOUND, TELEPHONE, ETC. TO EXISTING BUILDINGS OR AREAS. INTERRUPTIONS OF SERVICES REQUIRED FOR "CUT-OVER" OR CONNECTIONS OF NEW CABLES, ETC. SHALL BE DONE AT THE CONVENIENCE OF THE TENANT AND BE APPROVED IN WRITING BY THE TENANT PRIOR TO THE INTERRUPTION.

37. TEMPORARY POWER
1. PROVIDE TEMPORARY POWER AS REQUIRED BY THE GENERAL CONTRACTOR. THIS SERVICE SHALL BE MAINTAINED THROUGHOUT THE ENTIRE PROJECT AS THE WORK PROGRESSES.
2. PROVIDE OUTLETS AT CONVENIENT POINTS AND IN SUFFICIENT NUMBERS SO THAT NO EXTENSION CORD IS OVER 50 FEET IN LENGTH IS REQUIRED TO REACH ANY WORK POINT. MAINTAIN GENERAL LIGHTING IN CORRIDORS, STAIRS, BASEMENT AND OTHER AREAS NOT RECEIVING DAYLIGHT REQUIRED FOR SERVICE. REMOVE TEMPORARY WORK AS RAPIDLY AS REQUIRED FOR OR ALLOWED BY INSTALLATION OF PERMANENT WORK.

38. SERVICE ENTRANCE EQUIPMENT
1. SERVICE ENTRANCE EQUIPMENT TO HAVE SHORT CIRCUIT RATING EQUAL TO OR GREATER THAN AVAILABLE FAULT CURRENT, AND MEET ALL REQUIREMENTS OF UL STANDARDS NO 881. OUTDOOR GEAR TO BE NEMA 3R. ALL SWITCHGEAR TO BE FREE STANDING, UNLESS OTHERWISE INDICATED. MOUNTED ON 4" CONCRETE PAD EXTENDING A MINIMUM OF 6" IN FRONT OF EQUIPMENT.
2. END SECTION SHALL BE PROVIDED WITH RUL CAPACITY THROUGH BUS FOR FUTURE EXTENSION TO FUTURE SECTIONS.

39. SWITCHBOARDS
1. SWITCHBOARDS TO BE SQUARE D TYPE QMB OR EQUAL, FREE STANDING, 30" HIGH, 12" DEEP WITH TYPE QMB SWITCHES. END SECTION WITH RUL CAPACITY THROUGH BUS FOR FUTURE SECTIONS. MOUNT ON 4" CONCRETE PAD EXTENDING MINIMUM OF 6" IN FRONT OF SWITCHBOARDS.

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2. PROVIDE A GROUND BUS IN ALL PANELS INCLUDING EXISTING PANELS WHEREIN WORK IS DONE. CHECK AND CORRECT MAIN ELECTRICAL BREAKERS. REPLACE DEFECTIVE BREAKERS IN AFOREMENTIONED PANELS.
3. VERIFY THE INTERRUPTING CAPACITY OF ALL BREAKERS WITH REQUIREMENTS INDICATED ON THE DRAWINGS. REPLACE EXISTING BREAKERS NOT MEETING REQUIRED A.C. RATING.

42. HOME RUN CIRCUITRY SHALL BE IN INDIVIDUAL CONDUITS FROM THE LOAD TO THE PANEL. DO NOT USE WIRING GUTTERS TO CONSOLIDATE WIRING. CONDUITS SHALL BE LIMITED TO 3 CURRENT CARRYING CONDUCTORS UNLESS INDICATED OTHERWISE.

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1. PROVIDE CONTRAST PLASTIC EMBOSSED TAPE, ADHESIVE BAKED NAMEPLATES FOR ALL STARTERS AND DISCONNECT SWITCHES.
2. PROVIDE LAMICOID NAMEPLATES FOR ALL DISTRIBUTION SWITCHES, BREAKERS, LIGHTING, AND POWER PANELS INDICATING ITEMS SERVED. SIZE OF LETTERS SHALL BE A MINIMUM OF 3/8" HIGH.

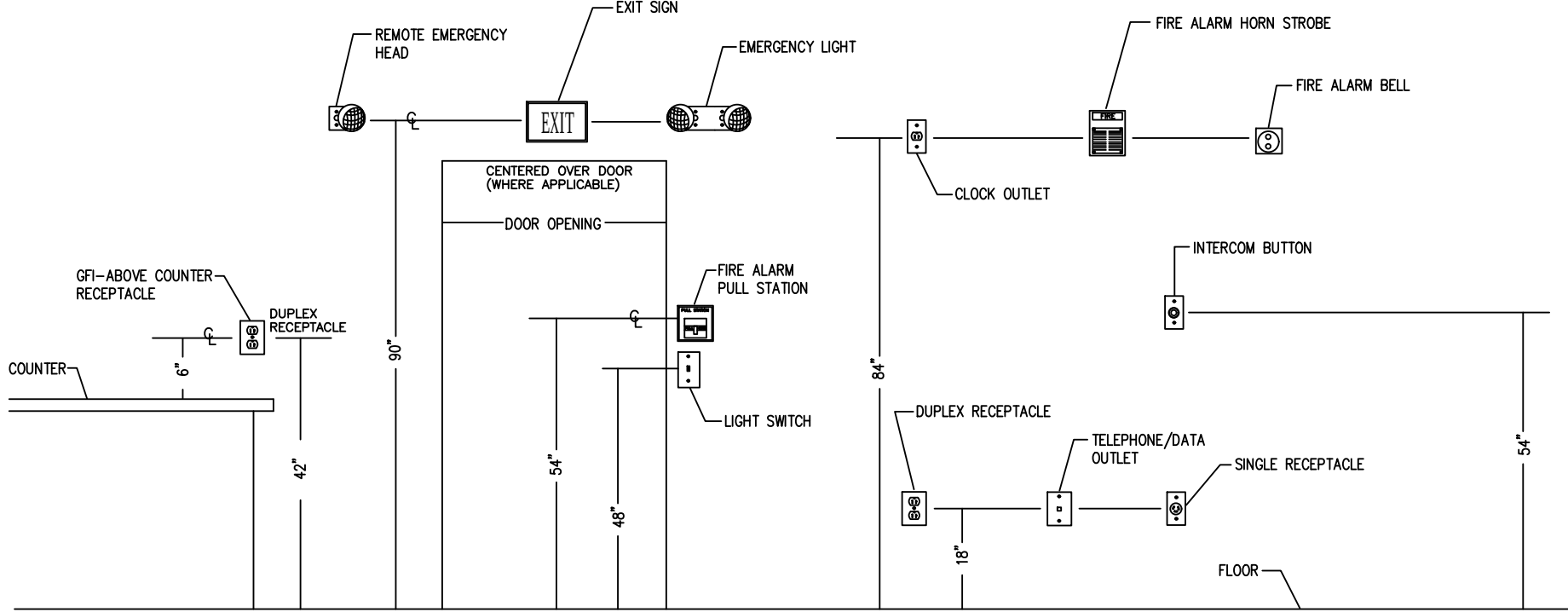
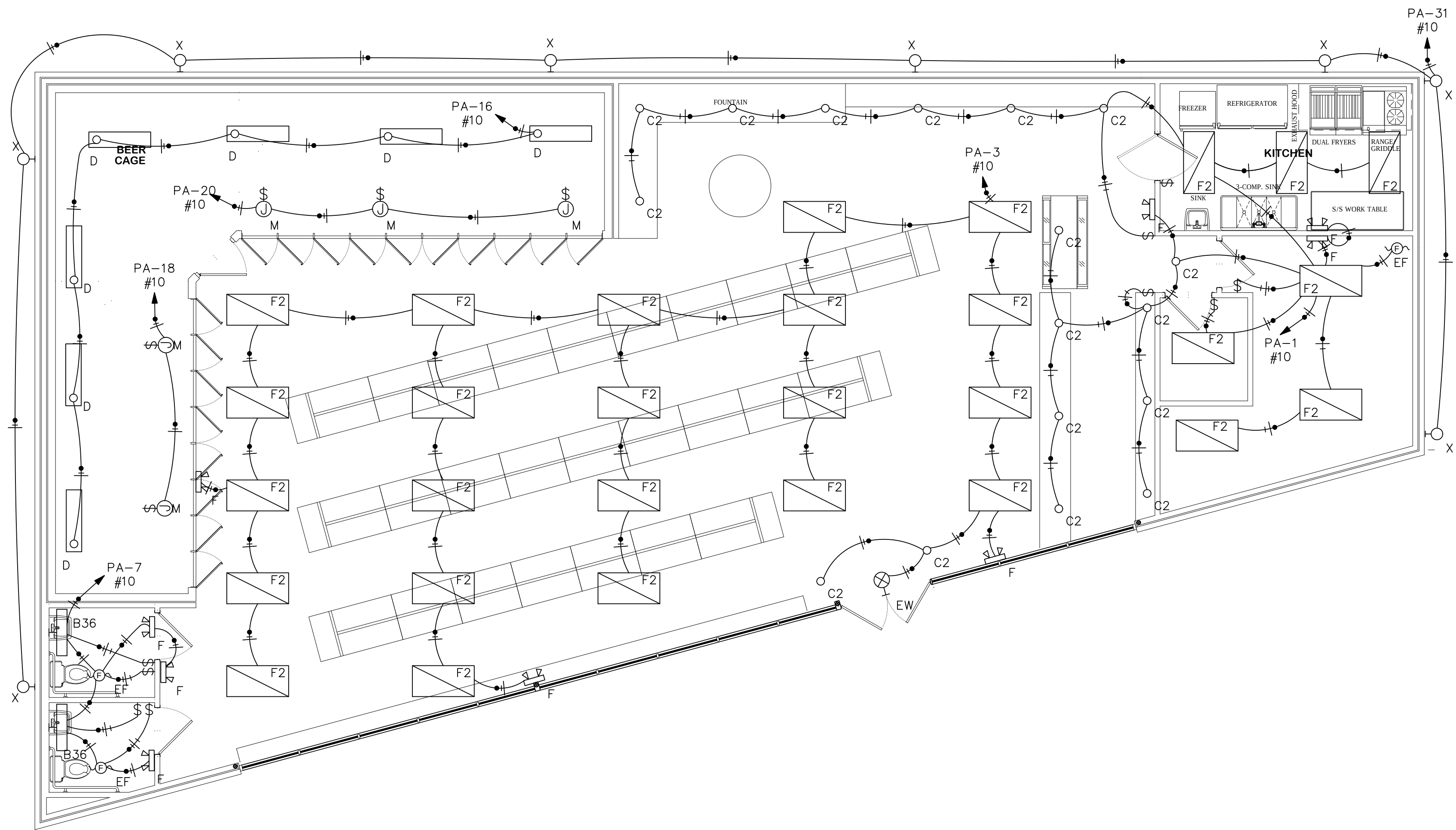
74. 16-040 WIRE
1. ALL WIRE AND CABLE SHALL BE NEW, 600VOLT INSULATED OF TYPE SPECIFIED BELOW. ALL WIRE AND CABLE SHALL BEAR THE UNDERWRITER'S LABEL AND SHALL BE BROUGHT TO THE JOB IN UNBROKEN PACKAGES. WIRE SHALL BE COLOR CODED PER THE NEC.
2. BRANCH CIRCUIT WIRING SHALL BE MINIMUM 12 AWG COPPER.
3. WIRE AND CABLE 1/4" AND SMALLER SHALL BE THIN OR THIN/THIN.
4. WIRE AND CABLE LARGER THAN 1/4" AND SMALLER SHALL BE THIN.
5. ALL AIR CONDITIONING FEEDERS SHALL BE TYPE XHHW.
6. ALL WIRING IN PANELBOARDS, SWITCHBOARDS, AND GUTTERS SHALL BE NEATLY ARRANGED. WIRE SHALL BE HELD BUNDLED BY TY-WRAPS. WIRES SHALL BE CONNECTED TO CIRCUIT BREAKERS, SWITCHES, AND OTHER DEVICES PERPENDICULAR TO TERMINAL LUGS.
7. WORKING CLEARANCES FOR ELECTRICAL EQUIPMENT SHALL BE IN COMPLIANCE WITH ARTICLE 100 AND 408.
8. THE DEDICATED ELECTRICAL SPACE EXTENDING FROM THE FLOOR TO THE STRUCTURAL CEILING, INCLUDING THE DEPTH OF THE PANELBOARD OR SWITCHBOARD, SHALL BE CLEAR OF ALL PIPING, DUCTS, EQUIPMENT FOREIGN TO THE ELECTRICAL OR ARCHITECTURAL AFFINITIES IN ACCORDANCE WITH NEC 110.4. COORDINATE INSTALLATION OF ELECTRICAL EQUIPMENT WITH OTHER TRADES PRIOR TO ROUGHING IN EQUIPMENT.
9. THE ELECTRICAL CONTRACTOR SHALL OBTAIN AND REVIEW THE MECHANICAL AND SPECIAL EQUIPMENT SUBMITTALS PRIOR TO SUBMITTING THE ELECTRICAL SUBMITTALS. ANY ELECTRICAL EQUIPMENT, CONDUIT, AND WIRE SIZE CHANGES RESULTING FROM THIS REVIEW SHALL ALSO BE SUBMITTED FOR APPROVAL.

75. EXAMINATION OF THE PREMISES
1. THE CONTRACTOR WILL BE HELD TO HAVE EXAMINED THE PREMISES AND SATISFIED HIMSELF AS TO THE EXISTING CONDITIONS UNDER WHICH HE WILL BE OBLIGATED TO OPERATE IN PERFORMING PART OF THE WORK OR THAT WHICH WILL IN ANY MANNER AFFECT THE WORK UNDER HIS CONTRACT.
2. PRIOR TO ORDERING ANY MATERIAL OR DOING ANY WORK, VERIFY THE DIMENSIONS AT THE SITE. CORRECTNESS OF DIMENSIONS WILL BE THE CONTRACTOR'S RESPONSIBILITY. NO EXTRA CHARGES FOR COMPENSATION WILL BE ALLOWED FOR DIFFERENCES BETWEEN ACTUAL DRAWINGS AND DIMENSIONS INDICATED ON THE DRAWINGS. IMMEDIATELY REPORT DIFFERENCES TO THE ARCHITECT AND DO NOT PROCEED WITH WORK UNTIL THE ARCHITECT RENDERS HIS DECISION.

76. REGULATIONS, PERMITS, AND INSPECTIONS
1. REGULATIONS: COMPLY WITH ALL APPLICABLE CODES, RULES, AND REGULATIONS. ALL MATERIALS, EQUIPMENT, AND WORK MUST COMPLY WITH THE LATEST ADOPTED CODE AND THE APPLICABLE MUNICIPAL AND LIFE SAFETY CODES.
2. PERMITS: OBTAIN AND PAY FOR ALL PERMITS, FEES, AND LICENSES REQUIRED TO PERFORM WORK DESCRIBED HEREIN.
3. INSPECTIONS: ALL WORK MUST BE INSPECTED AND APPROVED BY LOCAL AUTHORITIES. PRIOR TO FINAL APPROVAL, FURNISH THE ARCHITECT WITH CERTIFICATES OF INSPECTION AND APPROVALS BY THE LOCAL AUTHORITIES.

77. WORK LISTED ELSEWHERE
1. FURNISH AND INSTALL MOTOR CONTROLS UNLESS IN MOTOR CONTROL CENTER. FURNISH HOLE CUTTING IN PRE CAST STRUCTURAL CONCRETE.

78. EXISTING SERVICES AND REDEVELOP AREA
1. MAINTAIN ALL SERVICES, POWER, SOUND, TELEPHONE, ETC. TO EXISTING BUILDINGS OR AREAS. INTERRUPTIONS OF SERVICES REQUIRED FOR "



MOUNTING HEIGHT DETAIL
NOT TO SCALE

SWITCH SCHEDULE

CALLOUT	SYMBOL	NOTE 1	NOTE 2	NOTE 3	QUANTITY
Ceiling PIR		SELF CONTAINED CEILING MOUNTED PIR OCCUPANCY SENSOR & SWITCHING RELAY	LEVITON ODCOS-11W OR APPROVED EQUAL	RATED INCAND 1000W; FLOUR 1000VA; 1HP MOTOR ALL AT 120VOLT. 26 DIA SENSING RANGE MOUNTED AT 8'	NOT USED
DIMMER					NOT USED
Fourway Switch		SINGLE POLE SWITCH +48" AFF	20A-120/277V	HUBBELL CSB420 OR EQUIVALENT	NOT USED
Generic Switch		SINGLE POLE SWITCH +48" AFF	20A-120/277V	HUBBELL CSB120 OR EQUIVALENT	9
LC		PHOTOCELL/TIMER CONTROLLED LIGHTING CONTACTOR.			NOT USED
PHOTOCELL		PHOTOCELL MOUNTED ON NORTH FACE OF BUILDING FOR CONTROL OF SITE AND BUILDING MOUNTED LIGHTING			NOT USED
Threeway Switch		SINGLE POLE SWITCH +48" AFF	20A-120/277V	HUBBELL CSB320 OR EQUIVALENT	NOT USED

Telephone and Data Schedule

CALLOUT	SYMBOL	NOTE 1	NOTE 2	NOTE 3	QUANTITY
Computer Outlet		COMPUTER RJ45 CAT5 JACK, 4" x 4" x 2" FLUSH MOUNTED OUTLET BOX.	1/2" CONDUIT STUBBED-UP ABOVE THE ACCESSIBLE CEILING.	MOUNT OUTLET BOX 18" AFF. PROVIDE WITH PULLWIRE IN CONDUIT.	4
TBB		4' x 4' x 3/4" PLYWOOD PAINTED TWO COATS BLUE ENAMEL.	PROVIDE ONE #6(G) - 1/2" CONDUIT CONNECTED TO THE BUILDING SERVICE GROUND.	ROUTE ONE 3" CONDUIT FROM BACKBOARD TO PROPERTY LINE AS DIRECTED BY LOCAL TELEPHONE VENDOR FOR TELEPHONE SERVICE ENTRANCE. INSTALL. PULL STRING/WIRE IN CONDUIT.	1

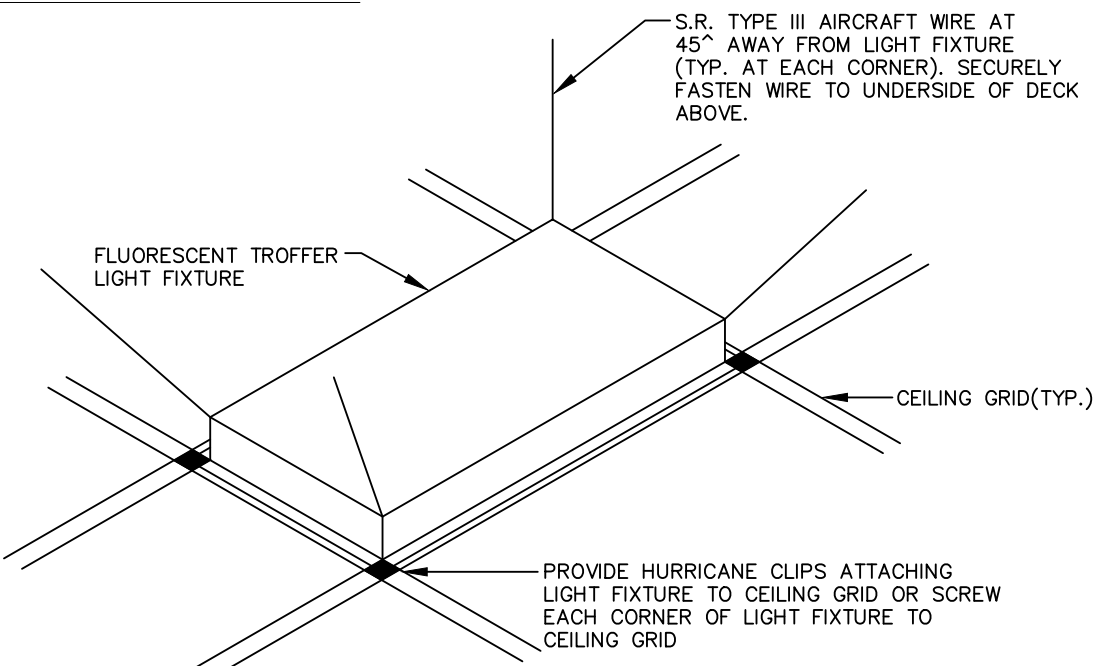
LUMINAIRE SCHEDULE

CALLOUT	SYMBOL	LAMP	DESCRIPTION	BALLAST	MOUNTING	MODEL	INPUT WATTS	VOLTS	NOTE 1	QUANTITY
B36		(1) 34W LED	TRADITIONAL SQUARE VANITY, ADA, LED, >90CRI	ELECTRONIC	WALL	LITHONIA FMVTSL 36IN MVOLT 40K 90CRI BN	50	120V 1P 2W	UL LISTED DAMP LOCATION, OVER MIRROR	2
C2		(1) 48.1W LED	2700K, 4000LM, CRI90, 6IN CLEAR,WIDE DIST, MATTE DIFFUSE	ELECTRONIC	RECESSED	GOATHAM LIGHTING EVO 27/40 6AR WD LD 120 CRI90 EZ1	48.1	120V 1P 2W	LED Driver	17
D		(1) 40W LED	LED WET LOCATION ENCLOSED AND GASKETED	ELECTRONIC	SURFACE	LITHONIA DMW2 4000LM ACL MD 120 40K 90CRI	74	120V 1P 2W	RATED FOR WET LOCATIONS.	7
EF		(1)		ELECTRONIC	CEILING	SEE HVAC SCHEDULE	150	120V 1P 2W		3
EW		(1) 2.3W LED	CEILING MOUNTED LED EXIT LIGHT, RED ON MIRROR, NICKEL CADMIUM BATTERY WITH SELF DIAGNOSTICS, FIRE ALARM INTERFACE/FLASHING/AUDIABLE FLASHING, LED, NICKEL HOUSING	ELECTRONIC	CEILING	SOLO 2 RMR SDFIFA	2.5	120V 1P 2W	MEETS UL924, NFPA 101	1
F		(2) 5.4W LED	DUAL HEAD EMERGENCY LIGHT, WHITE, LITHIUM IRON PHOSPHATE, LED, UL LISTED DAMP LOCATION, 50F-104F, SELF-DIAGNOSTICS, UNIVERSAL VOLTAGE 120-277V 50 OR 60HZ, 6' PATH EGRESS AT 38' 7.5 CEILING, 56' 10' CEILING, 58' 12' CEILING.	ELECTRONIC	WALL	LITHONIA ELMILT W LP06VS LTP SD	19.2	120V 1P 2W	MEETS UL924 NFPA 101 DAMP LOCATION LISTED	9
F2		(1) 41.23W LED	2x4 5000L GTL LED FIXTURE, 4000K, MATTE LENS	ELECTRONIC	RECESSED	LITHONIA LIGHTING 2GTL4 5000LM LP840	41.23	120V 1P 2W	LED DRIVER,	29
M		(1)		ELECTRONIC	CEILING	JUNCTION BOX FOR NEON LIGHTS WITH WALL SWITCH	250	120V 1P 2W		5
P		(2) 250W	LED CANOPY LIGHTS	ELECTRONIC	RECESSED	CANOPY LIGHTS	250	208V 2P 2W	PART OF CANOPY	10
P1		(1) 277W LED	DSX2 LED W/4 (20) LED LIGHT ENGINES, (2) 1050mA DRIVERS, AMBPC LED, TYPE T4M OPTICS WITH HOUSE SIDE SHIELD, NIGHTTIME FRIENDLY, EPA 1.1,	ELECTRONIC	POLE	LITHONIA DSX2 LED 80C 1000 50K AMBPC T4M MVOLT HS SPA	277	208V 2P 2W	USE POLE SSS 20 5G DDB DM19AS	2
X		(1) 98W 100W MH ED-17	ASW1 WALL LIGHT 42 LEDs 700 mA DRIVE CURRENT 50K COLOR TEMP TYPE 3 DISTRIBUTION	ELECTRONIC	CEILING	LITHONIA ASW1 LED 42C 700 50K SR3 MVOLT	65	120V 1P 2W		8

1. VERIFY ALL FINISH COLORS WITH THE ARCHITECT.
2. MOUNT AND INSTALL ACCORDING TO THE MANUFACTURER'S INSTRUCTIONS.

LIGHTING PLAN

SCALE: 3/16"= 1'



SEISMIC RESTRAINT FOR FLUORESCENT
TROFFER LIGHT FIXTURE
NOT TO SCALE



systems engineering
automation power electrical

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

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LIGHTING

clingan and associates
architect

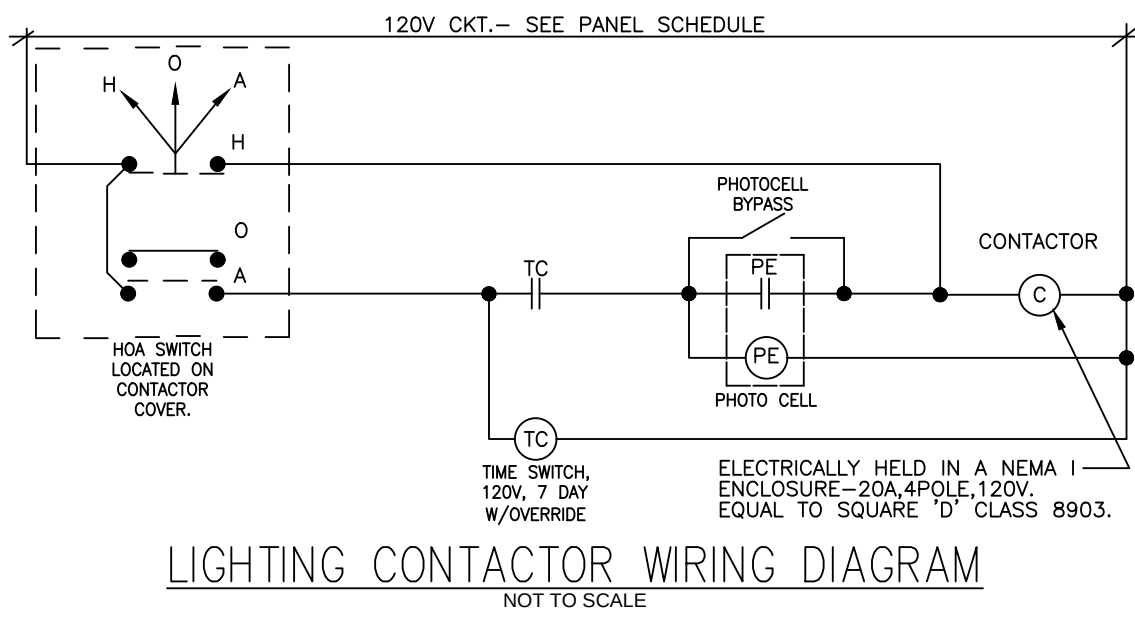
5339 I-55 NORTH, STE. 110B
JACKSON, MISS. 39206-4141
PHONE AND FAX 601-713-0993
E-MAIL: clinganassociates@live.com
ALL MATERIAL HEREIN © 2017 CLINGAN AND ASSOCIATES ARCHITECT

C-STORE

Lake Harbour Dr at Pear Orchard Rd
Ridgeland, Mississippi

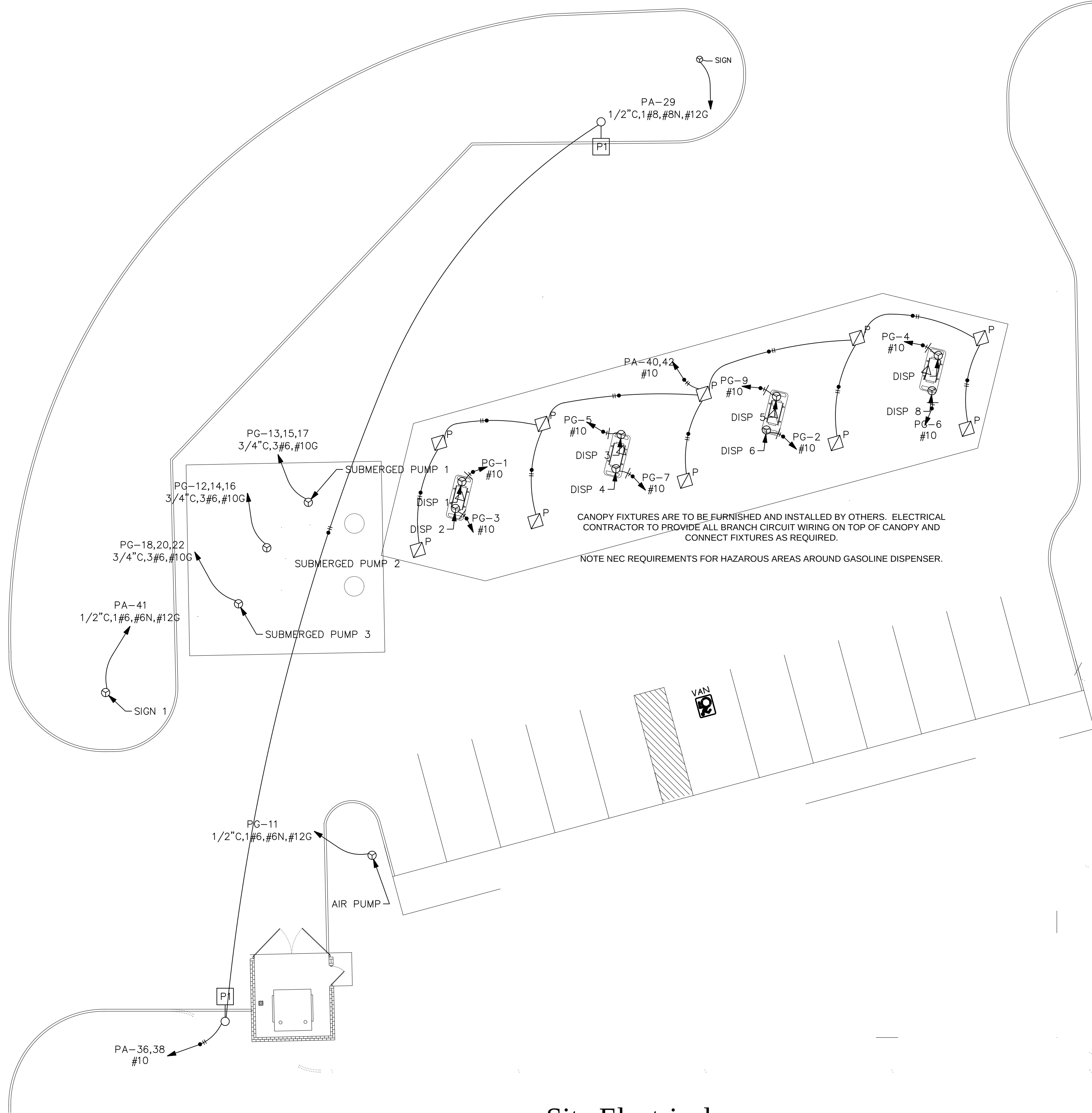
Date 6.6.18	Rev.
Drawn LEP	Rev.
Check 6.8.18	Rev.

E3



LAKE HARBOR DRIVE

PEAR ORCHARD ROAD



Site Electrical

SCALE: 3/32" = 1'



systems engineering
automation power electrical

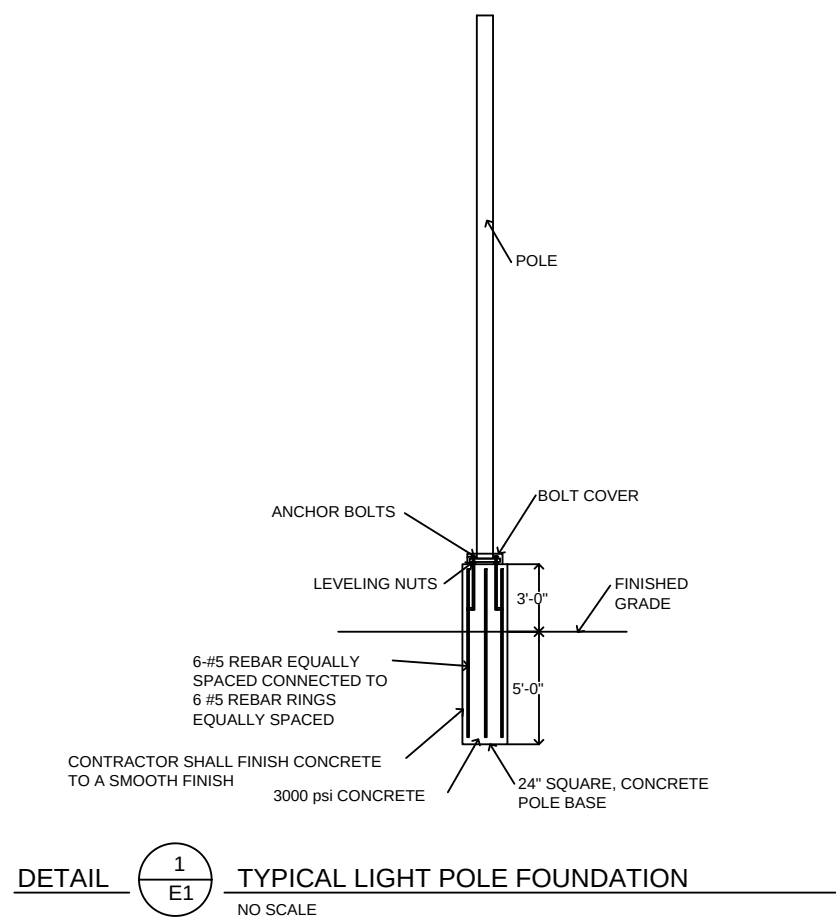
142 Woodberry Place, Madison, MS 39110
601-214-5513 LannyPurvisPE@SystemsEngr.com

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NOTES THIS SHEET

CONTRACTOR SHALL VERIFY AND COORDINATE THE EXACT LOCATION OF ALL DEVICES WITH THE ARCHITECTURAL PLANS.

- ALL WORK SHALL BE DONE IN ACCORDANCE WITH FEDERAL, STATE, AND LOCAL CODES AND THE LATEST EDITION OF THE NEC.
- FURNISH AND INSTALL 2 - 4" PVC CONDUITS FROM THE TRANSFORMER PAD TO THE UTILITY CO. POLE. ONE CONDUIT TO RISE UP POLE AS REQUIRED, ONE CONDUIT TO BE CAPPED AT BASE OF POLE.
- ROUTE ONE 3" CONDUIT FROM THE TELEVISION BACKBOARD TO THE PROPERTY LINE AS DIRECTED BY LOCAL TELEVISION VENDOR FOR TELEVISION SERVICE ENTRANCE. INSTALL PULL STRING/WIRE IN CONDUIT.
- ROUTE ONE 3" CONDUIT FROM THE TELEPHONE BACKBOARD TO THE PROPERTY LINE AS DIRECTED BY LOCAL TELEPHONE VENDOR FOR TELEPHONE SERVICE ENTRANCE. INSTALL PULL STRING/WIRE IN CONDUIT.
- ALL OUTDOOR LIGHTING AND SIGNAGE SHALL BE RUN THROUGH THE LIGHTING CONTACTOR.



**MINUTES OF A MEETING OF THE ARCHITECTURAL REVIEW BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday, March 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
Connie Suber
David Dunbar

Members Absent:

Tay Morgan

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 **C-Store**. The project was presented by **Mr. Alton Clingan** with Clingan Associates. The project is located at **405 Lake Harbour Drive**. The applicant is requesting approval of architecture and site plan in relation to a new service station.

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. 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	Absent
Connie Suber	Aye
David Dunbar	Abstain

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

The second item on the agenda was **Cappy's - Renovation**. The project was presented by **Mr. Alton Clingan** with Clingan Associates. The applicant is requesting approval of architectural and site plan revisions in relation to renovating the existing car wash structure to accommodate retail.

Chairman Dicken opened the floor for a motion. David Dunbar 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	Absent
Connie Suber	Aye
David Dunbar	Aye

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

The minutes from the March 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

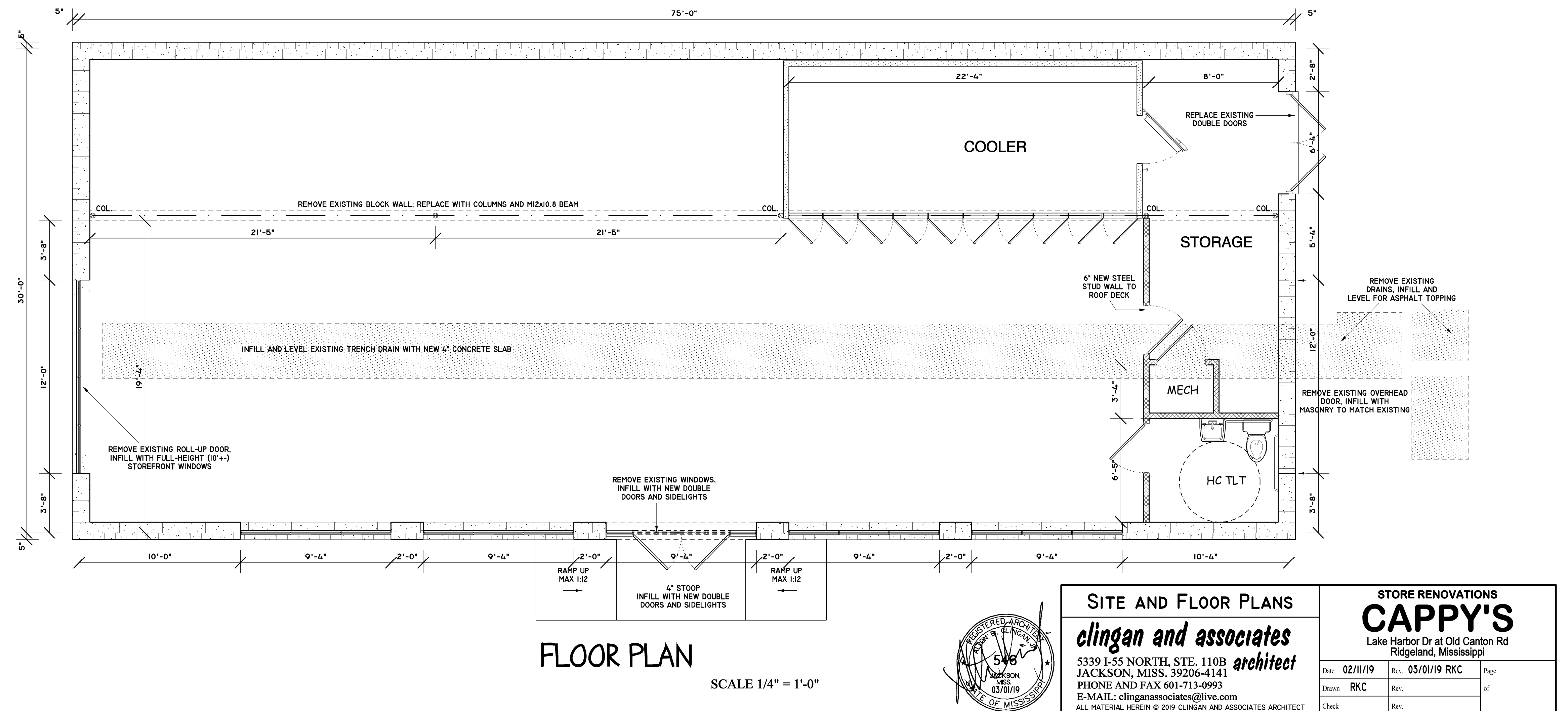
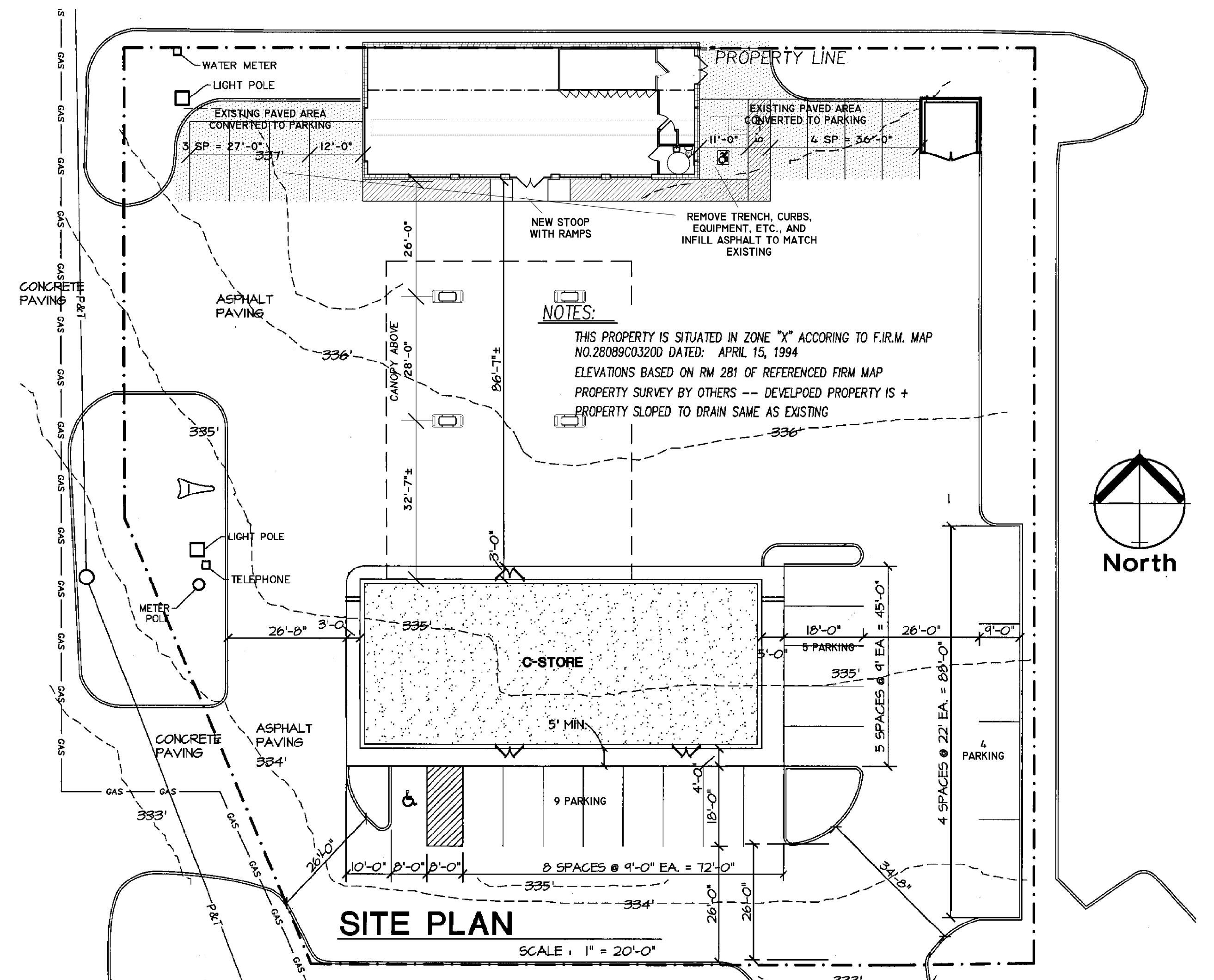
ATTEST:

Connie Suber, Secretary

CITY OF RIDGELAND PARKING			
C-STORE - 2,470 S.F./400	6.175		
EMPLOYEES	4.00		
CUPS RETAIL USE - 548/75	7.30**		
EMPLOYEES	1.00		
PROPOSED RETAIL -2,250/200	11.25		
	REQUIRED . . . 29.72		
	PROVIDED . . . 27*		

*RESPECTFULLY REQUEST VARIANCE IN REQUIREMENT FOR PLANTER AT END OF EACH ROW OF PARKING AND A VARIANCE TO PARKING REQUIREMENT.

***"CUPS" HAS FOUR 2-PERSON TABLES PLUS SEVEN CHAIRS FOR A TOTAL CAPACITY OF 15 PATRONS.

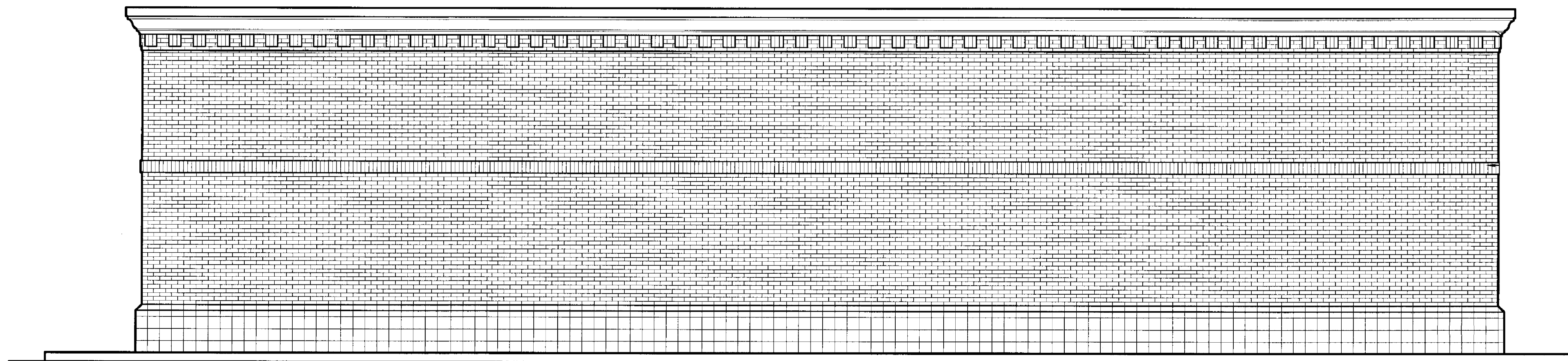


FLOOR PLAN

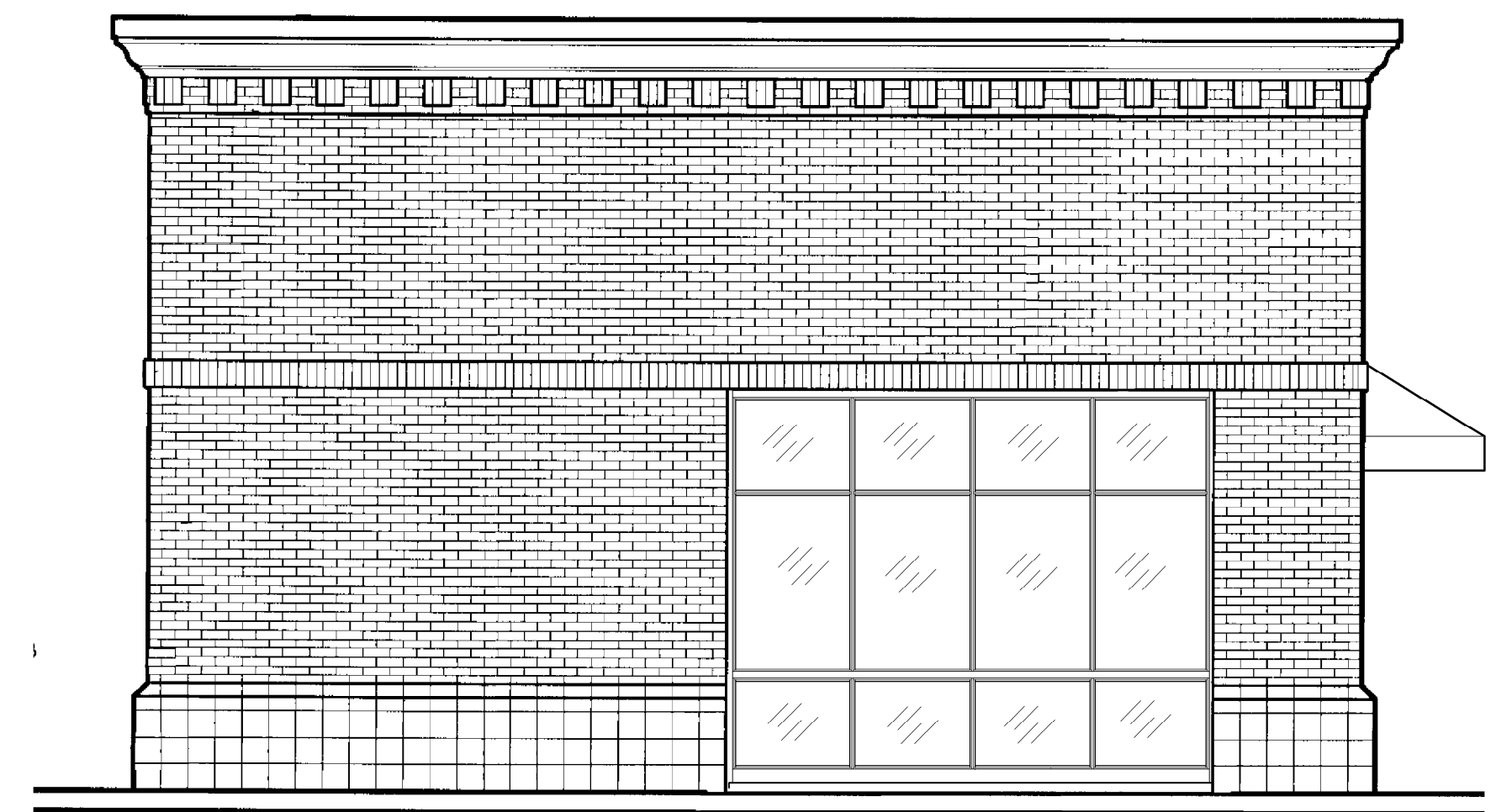
SCALE 1/4" = 1'-0"



SITE AND FLOOR PLANS		STORE RENOVATIONS	
clingan and associates		CAPPY'S	
5339 I-55 NORTH, STE. 110B JACKSON, MISS. 39206-4141 PHONE AND FAX 601-713-0993 E-MAIL: clinganassociates@live.com		Lake Harbor Dr at Old Canton Rd Ridgeland, Mississippi	
Date 02/11/19	Rev. 03/01/19 RKC	Page	
Drawn RKC	Rev.	of	
Check	Rev.		



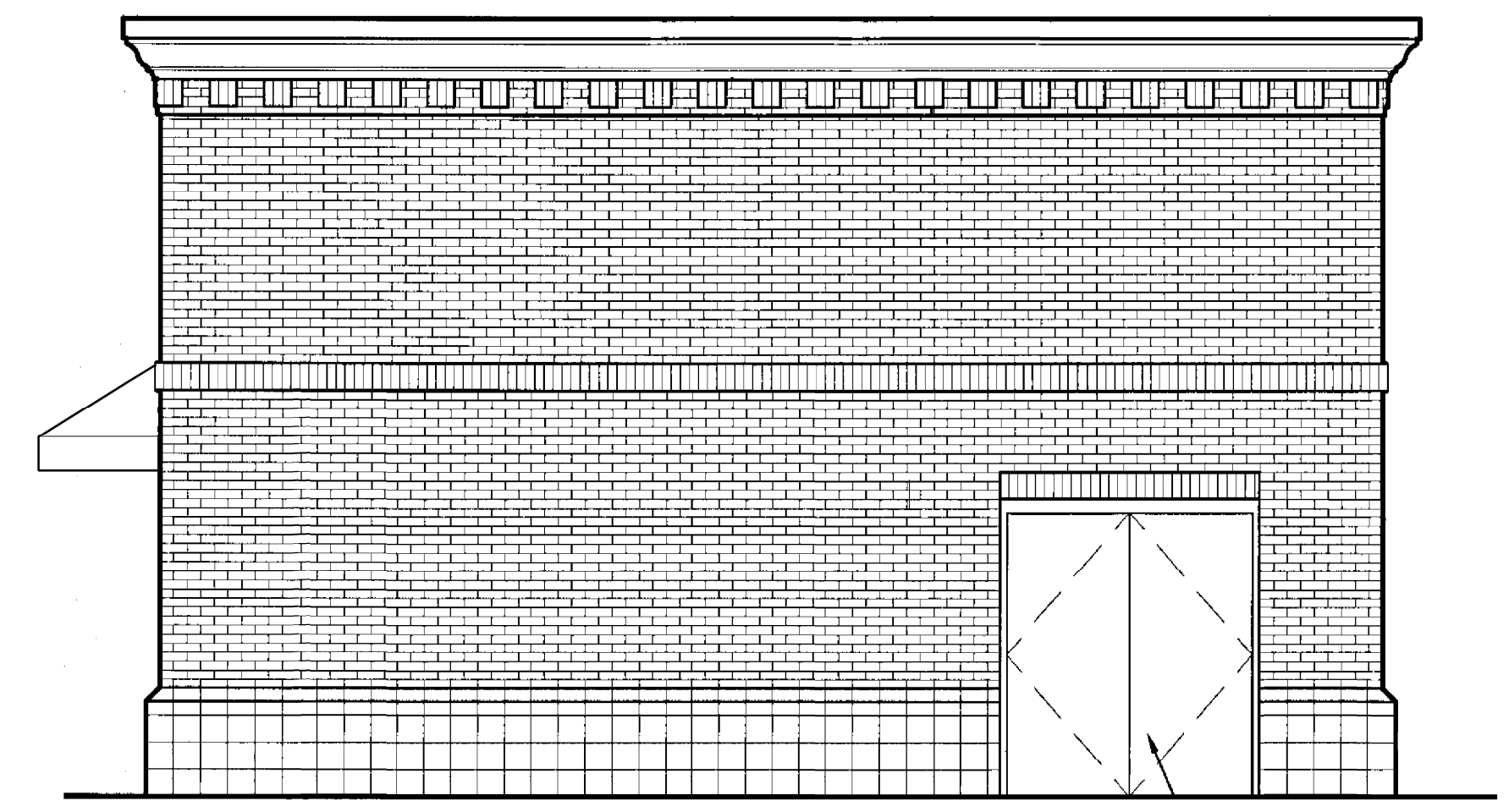
NORTH ELEVATION
SCALE 1/4" = 1'-0"



WEST ELEVATION
SCALE 3/8" = 1'-0"



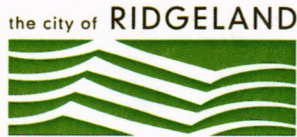
SOUTH ELEVATION
SCALE 3/8" = 1'-0"



EAST ELEVATION
SCALE 1/4" = 1'-0"



ELEVATIONS		STORE RENOVATIONS	
clingan and associates		CAPPY'S	
5339 I-55 NORTH, STE. 110B JACKSON, MISS. 39206-4141 PHONE AND FAX 601-713-0993 E-MAIL: clinganassociates@live.com ALL MATERIAL HEREIN © 2019 CLINGAN AND ASSOCIATES ARCHITECT		Lake Harbor Dr at Old Canton Rd Ridgeland, Mississippi	
Date	02/13/08	Rev.	01/28/19 RKC
Drawn	RLS	Rev.	
Check		Rev.	



police department

March 26, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – Township Jazz Festival

I have attached a request for a Special Event Permit from Julie Darling with the Kerioth Corporation located at 361 Township Avenue. This event is their annual Township Jazz Festival scheduled Saturday, April 20, 2019 from 12:00 p.m. until 7:00 p.m. and will be held in the green space at the Township.

Ms. Darling is expecting a crowd of approximately 500 - 700 and arrangements have been made for restroom facilities on site to accommodate participants. Kerioth Corporation staff/volunteers are responsible for set-up and clean-up upon conclusion of the event.

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

Attached are checks in the amount of \$100.00 and \$1,000.00 representing requisite filing fee and bond money. Also attached is the application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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

DATE: 22 March 2019

FROM: Lt. Tony Willridge

SUBJECT: Special Events Permit - Kerioth Corporation Jazz Festival

I have attached a Special Events Permit request from Julie Darling with the Kerioth Corporation to hold their Annual Township Jazz Festival in the green space at the Township. This event will be held on **Saturday, April 20, 2019**, commencing at noon and continuing until approximately 7:00 p.m. Additionally, they have included a request to play on premises music during the festival. The festival is expected to draw approximately 500 to 700 spectators during the event. Our point of contact is Tripp Douglas who can be reached at 601-209-0314.

Arrangements appear to be in order to provide for clean up by event volunteers, as well as adequate restroom facilities. This event has been held in the past with no reports of complaints filed with the department.

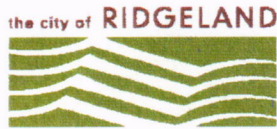
Due to the location of the event, no police overtime will be required and no police officers will be assigned this detail. The information will be distributed to the on-duty supervisors and frequent extra patrols will be made by the on-duty officers.

Due to the success of this event in the past, and notice that no overtime will be required, the permits appear to be in order and in compliance with our requirements.

Checks in the amounts of \$100.00 and \$1,000.00 are attached, representing the requisite filing fee and bond fee respectively.

If you have any questions, please do not hesitate to contact me.

cc: Asst. Chief Eric Redd



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: Township Jazz Festival

EVENT LOCATION: The Township at Colony Park

EVENT DATE: Beginning April 20, 2019 to Ending April 20, 2019 Multiple Days: ☐ YES ☐ NO

EVENT HOURS: Beginning Noon to Ending 7 pm

TYPE OF EVENT: Music Festival

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

NAME OF ORGANIZATION: Kerioth Corporation

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

ESTIMATED CROWD SIZE: 500 - 700 NUMBER OF EVENT PERSONNEL: 20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Parking lot next to green space

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

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

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

FIRST AID/MEDICAL STATION(S): ☐ YES ☒ NO LOCATION(S): TrustCare Clinic is located nearby

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

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

Applicant Printed Name: Julie Darling, Marketing Director Contact Number: 601-368-9950

Applicant Signature: Julie Darling Digitally signed by Julie Darling
Date: 2019.03.13 13:20:02 -05'00' Date: 3-13-2019

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.

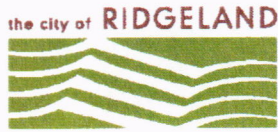
For Police Department Use Only

This application was received by the Ridgeland Police Department on 3/22/19 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 4-2-19.

Chief of Police or Designee: [Signature] DATE: 27 March 2019

Number of Overtime Officers: 0 Estimated OT Cost: 0

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 3-13-2019

EVENT NAME: Township Jazz Festival

EVENT LOCATION: The Township at Colony Park in green space on Highland Colony

DESCRIPTION OF ON-PREMISES ACTIVITY: Music Festival

DATE OF ACTIVITY: Beginning April 20, 2019 to Ending April 20, 2019

HOURS OF ACTIVITY: Beginning Noon to Ending 7 p.m.

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

NAME OF ORGANIZATION: Kerioth Corporation

ADDRESS: 361 Township Ave, Suite 200 CITY/STATE/ZIP: Ridgeland, MS 39157

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE
PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: _____

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

Applicants Signature: Julie Darling Digitally signed by Julie Darling
Date: 2019.03.13 13:16:11 -05'00' Date: 3-13-2019

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 27 March 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.

The Township at Colony Park CBD Association, Inc.

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

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

2559

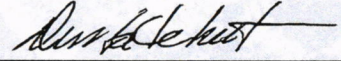
Pay: ***** ONE HUNDRED AND 00/100 DOLLARS

03/21/19

\$*****100.00

TO THE
ORDER OF

City of Ridgeland
PO Box 217
Ridgeland, MS 39158





THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈000002559⑈ ⑆065300279⑆ 1002043982⑈

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

The Township at Colony Park CBD Association, Inc.

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

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

2558

Pay: ***** ONE THOUSAND AND 00/100 DOLLARS

03/21/19

\$***1,000.00

TO THE
ORDER OF

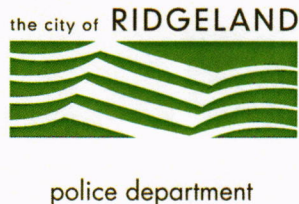
City of Ridgeland
PO Box 217
Ridgeland, MS 39158





THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈000002558⑈ ⑆065300279⑆ 1002043982⑈



March 26, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – Fleet Feet Sports (The Big Run)

I have attached a request for a Special Event Permit from Lesley Holleman with Fleet Feet Sports. This event is a 5K Run/Walk scheduled Wednesday, June 5, 2019 from 5:00 pm to 8:00 pm. Course route is attached for your review.

Ms. Holleman is expecting a crowd of approximately 300 and portable restrooms will be available on site to accommodate participants. Fleet Feet Staff and volunteers will set-up and clean up upon conclusion of the event.

This event will generate overtime for the police department and there are nine (9) posts that will need to be manned for approximately 2.5 hours each for participant safety. At an average rate of \$27.00 per hour, the estimated overtime cost will be \$607.50.

Checks in the amount of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached.

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

Ridgeland Police Department Intradepartmental Memorandum

TO: Chief John Neal  **DATE:** 18 March 2019
FROM: Lt. Tony Willridge
SUBJECT: Special Events Permit – Fleet Feet Sports “The Big Run”

I have attached a Special Events Permit application from Lesley Holleman with Fleet Feet Sports. The event is a 5K Run/Walk that will be held on **Wednesday, June 5, 2019**, commencing at 5:00 p.m. and ending at 8:00 p.m. Ms. Holleman's cell number is 601-946-0785.

Ms. Holleman is expecting a crowd of about 300 participants. Ms. Holleman has made arrangements to have portable restrooms on site. Fleet Feet staff and volunteers will set up and clean up after the event.

There are 9 posts (inclusive of rover) that will be needed to be manned for approximately 2.5 hours for participant safety. At \$27 per hour, the approximate cost for overtime will be \$607.50.

I have also attached a copy of the race route and description, and two checks in the amounts of \$100.00 and \$1,000.00, representing the filing fee and bond fee, respectively.

If you have any questions, please do not hesitate to contact me.

cc: Asst. Chief Eric Redd

POST ASSIGNMENT
FLEET FEET, BIG RUN 2019
THE TOWNSHIP AT COLONY PARK
WEDNESDAY JUNE 05, 2019
1800-1900 HOURS

Officer	Badge No.	Patrol Car	Post Assignment	Post #
Kelly Chapin	85	MC/PC	Command	Rover/Lead
Noell Bass	134	MC	Highland Colony Parkway/ Southtowne Ave.	1
Charlie Lewis	14	PC	Highland Colony Parkway/ Steed Road	2
Chris Clark	173	PC	Highland Colony Parkway/ Parkway Drive	3
Joshua Gaskin	149	PC	Highland Colony Parkway/ West Parkway Place	4
Ben Johnson	153	PC	Old Agency Road/ Greenwood Crossing	5
Sam Barnett	167	PC	Greenwood Crossing /MPT	6
Charleston Littleton	174	PC	Old Agency Road/ MPT @ Roundabout	7
Charlie Lewis	148	PC	Steed Road/ Township Place	8

There will be a roll call briefing at **1700** hours with officers on post no later than **1745** hours. Officers are to utilize **TAC-1** channel for the event and wear special detail uniform along with traffic safety vest.

Lesley Holleman- 601-946-0785 point of contact/ event coordinator.

Post 1

Officer will hold traffic at the beginning of race to ensure that participants can exit onto Highland Colony Parkway south in the right lane. Once all participants have gotten on the trail officer will help monitor the location of the participants along the route and assist where needed.

Post 2

Officer will work traffic so that the participants may cross Steed Road and enter onto the MPT. Officer will then move to post 8 and assist participants across Steed Road.

Post 3

Officer will work traffic so that participants may cross Parkway Place on the MPT without stopping. Officer will then move to the west, after all participants have left, and wait for their return at the traffic circle Parkway Place/West Parkway Place.

Post 4

Officer will work traffic so that participants may cross West Parkway Place on the MPT without stopping. Officer will remain on post waiting for return as participants will turn left off the MPT onto West Parkway Place.

Post 5

Officer will work traffic so that participants have right of way through the intersection on Greenwood Crossing.

Post 6

Officer will work traffic to ensure participants have right of way to turn left onto MPT at Greenwood Crossing

Post 7

Officer will work traffic as the participants cross the intersection to ensure right of way as they cross Old Agency Road just west of the Round-a-Bout.

Post 8

Officer will hold traffic as the participants cross over Steed Road and enter onto the paved trail at Township Place.



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: The Big Run
EVENT LOCATION: Township
EVENT DATE: Beginning 6-5-19 to Ending 6-5-19 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 5PM to Ending 8PM
TYPE OF EVENT: 5K Race
EVENT POINT OF CONTACT: Lesley Holloman CELL NUMBER: 601 946 0785
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Fleet Feet
ADDRESS: 500 Hwy 5 Ste 2 CITY/STATE/ZIP: Ridgeland 39157
ESTIMATED CROWD SIZE: 300 NUMBER OF EVENT PERSONNEL: 20-30
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Parking Lot
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: We will clean up and utilize Township dumpsters
RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: We would love to have 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: 2-3 ☐ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Lesley Holloman Contact Number: 601 946 0785

Applicant Signature: Lesley Holloman Date: 3-6-19

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 3/1/19 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 4-2-19.

Chief of Police or Designee: [Signature] DATE: 27 MARCH 2019

Number of Overtime Officers: 9 Estimated OT Cost: \$607.50

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

2019 The Big Run 5K – The Township – 6PM Start

Details for event permit

Parking and Traffic Control- The Township parking lots will be used for parking. We will need traffic control on Highland Colony Parkway between Townplace Suites and Steed Road and at major intersections. A course map is attached.

Major Intersections:

Cross Steed on the paved trail along Highland Colony

Cross the Roundabout at Old Agency

Cross Old Agency on Greenwood Crossing into St Andrews Crossing

Cross Steed on Parkway Place

Race Course-

Start: Midtown Ave

Left onto S Lake Ave

Left on road between Townplace and Springhill Suites

Right on Highland Colony (onto paved trail at Steed)

Right onto Chisha Foka Trail

Right onto Greenwood Crossing

Into and around St Andrews Campus

Left on Highland Colony (paved trail)

Left on W Parkway Place

Cross Steed and immediate left onto paved trail

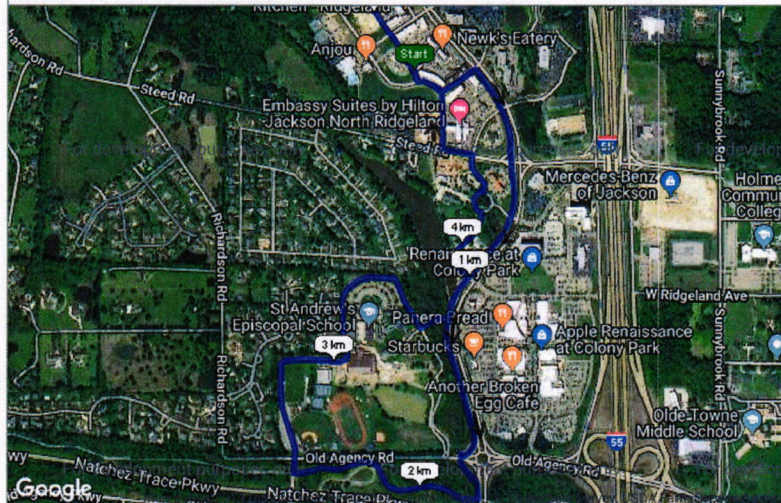
Right on S Lake

Right on Midtown Ave

Finish: Midtown Ave

[Login](#)Don't know your current [membership number](#) or [password](#)?[Join/Renew Now](#)[USATF STORE](#)

2019 The Big Run Jackson

Distance: 3.11 miles / 5.00 km**Location:** Start: Dumpster behind newks
Ridgeland - Ridgeland, MS, US**Attributes:** loop, mostly flat, paved path

Added by Lesley Holleman on 2/21/2019

DISCLAIMER: USATF and the author of this route make no warranties as to the conditions, safety, distance accuracy, or suitability for running of this route. Run at your own risk!



About

- Associations
- Bylaws & Regulations
- Employment & Internships
- Organizational Directory
- Annual Report
- Event Sanctions
- Memberships
- Course Certification

News

- Athlete Bios
- Stats
- Records
- Top-Marks Lists
- Committees
- Hall of Fame

Sports

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- Cross Country
- Road Running
- Race Walking
- Mountain / Ultra / Trail

Groups

- Youth Athletes
- Masters Athletes
- Elite Athletes
- Athlete Alumni
- Coaches
- Officials
- Athlete Representatives
- Event Directors
- Media

Events

- Search the Calendar
- Team USA Events
- National Championships
- USA Running Circuit
- USATF Championship Series
- Television Schedule
- USATF Annual Meeting

Customer Service

- Log In
- Individual Memberships
- Club Memberships
- Store Returns & Exchanges
- Store Affiliate Program
- Contact Us
- Privacy & Other Policies

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Select Language ▼

Required Documents Checklist:

- ☒ Completed and signed Special Events Application
- ☐ Completed and signed Permit to Play Music on Premises (if applicable)
- ☒ Overview map of event location
- ☒ Course route map of road race/walk
- ☐ Recycling program operation plan
- ☐ UAS / Drone operator's documentation (if applicable)
- ☐ Natchez Trace Parkway approval documentation (if applicable)
- ☐ Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
- ☒ Non-Refundable Filing Fee (\$100.00)
- ☒ Bond Fee (\$1000.00)

**MRJTDC, LLC
DBA FLEET FEET SPORTS**

500 HIGHWAY 51 SUITE Z
RIDGELAND, MS 39157
601-899-9696

3701

85-164/653
04

DATE 2/26/19

CHECK ARMOR

PAY
TO THE
ORDER OF

City of Ridgeland
One Hundred and ^{no}/₁₀₀

\$ 100.00

DOLLARS



Security
Features
Details on
Back

River Hills Bank

Port Gibson • Vicksburg • Madison
www.riverhillsbank.com

FOR Big Run '19 Permitt

Matthew Schaefer MP

⑈003701⑈ ⑆065301647⑆ 675 493 1⑈

**MRJTDC, LLC
DBA FLEET FEET SPORTS**

500 HIGHWAY 51 SUITE Z
RIDGELAND, MS 39157
601-899-9696

3702

85-164/653
04

DATE 2/26/19

CHECK ARMOR

PAY
TO THE
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City of Ridgeland
One Thousand and ^{no}/₁₀₀

\$ 1000.00

DOLLARS



Security
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River Hills Bank

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FOR Big Run '19 Bond Deposit

Matthew Schaefer MP

⑈003702⑈ ⑆065301647⑆ 675 493 1⑈

RESOLUTION AND MOTION TO AUTHORIZE MAYOR GENE McGEE AND ALAN
HART, DIRECTOR OF COMMUNITY DEVELOPMENT, TO ENTER INTO
CONTRACT NEGOTIATIONS WITH BENCHMARK CONSTRUCTION CORP
TO PROVIDE CONSTRUCTION MANAGEMENT SERVICES FOR
THE RIDGELAND CITY HALL PROJECT AT CITY CENTER

WHEREAS the City of Ridgeland, Mississippi intends to construct the Ridgeland City Hall at City Center (the "Project"); and

WHEREAS, the City desires and will benefit from the advice and guidance of an experienced construction manager to assist the City with the Project; and

WHEREAS, Benchmark Construction Corp ("Benchmark") is an experienced construction manager with experience in the City of Ridgeland and throughout the State of Mississippi; and

WHEREAS, Benchmark's experience includes but is not limited to providing Construction Management services to public entities similarly situated to the City of Ridgeland; and

WHEREAS, the City desires to enter into negotiations with Benchmark to provide the necessary and reasonable construction management services for the Project.

NOW THEREFORE, the City, acting by and through its Board of Aldermen, hereby authorize Mayor Gene McGee and Alan Hart, Director of Community Development, to enter into negotiations with Benchmark to provide necessary and reasonable construction management services for the Project on terms and conditions to be negotiated by the parties and submitted to the City for final approval. It should be noted that this Resolution is not intended to create a valid and binding contract between the City and Benchmark for construction management services. Instead, this Resolution simply authorizes Mayor Gene McGee and Alan Hart, Director of Community Development, to enter into negotiations with Benchmark to define a complete scope of construction management services to be provided by Benchmark for the Project, to define the applicable terms and conditions upon which such services will be provided and to define the basis for payment to Benchmark by the City for the provision of the agreed upon construction management services.

This the _____ day of April, 2019.

Motion to approve Resolution made by _____.

Motion to approve Resolution seconded by _____.

Those voting in favor of the Resolution:

Those opposed to the Resolution:

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

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

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

www.waggonereng.com



March 29, 2019

Mr. Alan Hart, ASLA
Director of Community Development
City of Ridgeland
Post Office Box 217
Ridgeland, MS 39158-0217

RE: 2019 City Center Site Development
City of Ridgeland, Mississippi

Dear Alan,

Thank you for your confidence in Waggoner Engineering, Inc. to serve the City of Ridgeland in meeting its needs for engineering services. We have enclosed our Professional Services Agreement for the 2019 City Center Site Development project for your consideration. The Agreement includes Design Phase Services, Special Services, and Bidding, Contracting and Construction Phase Services necessary to accomplish the project. If our Agreement is acceptable to the City of Ridgeland, please have the agreement executed by the appropriate signature and return one copy to us for our records. Again, thank you for your confidence in Waggoner Engineering and for this opportunity to be of service.

Sincerely,



Hayden Overby, P.E.
Project Manager

Enclosures

**PROFESSIONAL SERVICES AGREEMENT
BETWEEN
CITY OF RIDGELAND
AND
WAGGONER ENGINEERING, INC.**



This **PROFESSIONAL SERVICES AGREEMENT** (this “Agreement”) is made by and between:

Name: City of Ridgeland
Address: Post Office Box 217, Ridgeland, MS 39158-0217
Telephone: 601-856-3877
Representative: Mayor Gene F. McGee

(referred to in this Agreement as “Client”)

AND

Name: Waggoner Engineering, Inc.
Address: 143-A LeFleur's Square, Jackson, MS 39211
Telephone: 601-355-9526
Representative: Emad Al-Turk, PE, President

(referred to in this Agreement as “Waggoner”), in connection with the 2019 City Center Site Development (the “Project”), effective as of the _____ day of _____, 2019 (the “Effective Date”).

In consideration of the mutual covenants and promises set forth in this Agreement, Client and Waggoner agree as follows:

1. SERVICES.

- (a) **Scope of Services.** Client hereby engages Waggoner to perform or furnish the professional engineering and related services (“Services”) described on Exhibit A attached to and made part of this Agreement (the “Scope of Services”) as part of the Project.
- (b) **Additional Services.** Client may request Waggoner to perform additional services not described in the Scope of Services (“Additional Services”), regardless whether related to the Project. Unless agreed otherwise by Waggoner, Client shall compensate Waggoner for Additional Services on an hourly basis using the rates attached to this Agreement as Exhibit B. Waggoner reserves the right to require written authorization by Client prior to performing any Additional Services.
- (c) **Standards of Practice.** Waggoner will perform the Services under this Agreement in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Waggoner makes no other representation or warranty regarding its

Services. Client may not infer any additional or different representation or warranty by Waggoner from any report, opinion, document or other communication made by or on behalf of Waggoner.

- (d) **Changes in Scope of Services.** The Scope of Services described in Exhibit A is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by Client. For some projects involving conceptual or process development services, the Scope of Services may not be fully defined at the time of execution of the Agreement. As the Project progresses, facts discovered may indicate the need for changes to the Scope of Services. Changes in the Scope of Services will result in a change in agreed upon compensation if the change in Scope of Services changes the amount of work or expertise required of Waggoner.

2. **COMPENSATION.**

- (a) Client shall compensate Waggoner for the performance of the Design Phase Services on a lump sum basis. Bidding, Contracting and Construction Phase Services and Special Services shall be compensated on an hourly basis in accordance with the rate schedule attached to this Agreement as Exhibit B. the Client shall reimburse all reasonable expenses incurred in the performance of the Services, to include printing, travel, lodging and subsistence, and equipment use in accordance with Exhibit B. Exhibit C sets forth an estimate of the cost of performance of the Scope of Services by task.
- (b) Waggoner will invoice Client monthly based upon the work completed during the billing period, and Client shall pay Waggoner within 30 days after receipt of Waggoner's monthly invoice. Any invoice not paid within forth-five days of receipt shall bear interest at the rate of 1.5% per month in accordance with MISS. CODE ANN. § 31-7-305.
- (c) Waggoner reserves the right to modify its Hourly Rate Schedule as of January 1 of each year that the Agreement is in effect.

3. **TERM OF AGREEMENT; SCHEDULE FOR PERFORMANCE.**

- (a) This Agreement shall be effective as of the Effective Date and shall continue, unless sooner terminated in accordance with the provisions of this Agreement, until January 1, 2021.
- (b) Exhibit D sets forth the schedule for performance of the Services, which Schedule incorporate reasonable periods of time for Client and any necessary third party reviews. The schedule will be revised from time-to-time to address any delays in Client or third-party reviews.
- (c) In the event of any delays in performance of the Services through no fault of Waggoner, Waggoner shall be entitled to an equitable adjustment in compensation to address increased costs of performing the Services.

4. **CLIENT RESPONSIBILITIES.**

- (a) **Information/Reports.** Client shall furnish Waggoner with all applicable reports, studies, site characterizations, regulatory orders and similar information in its possession relating to the Project and the Services to be performed by Waggoner. Unless specified otherwise in Exhibit A, in performing the Services, Waggoner may rely upon Client-furnished information without independent verification.
- (b) **Representative.** Client shall designate a representative who shall have authority to transmit instructions, receive information, interpret and define Client's policies and make decisions with respect to the Services performed or to be performed under this Agreement.
- (c) **Decisions.** Client shall provide all criteria and full information as to Client's requirements for the Project, obtain necessary approvals and permits (unless specified otherwise in Exhibit A), attend Project meetings, provide interim reviews on an agreed-upon schedule, make decisions as to Project alternatives, and generally participate in the Project to the extent necessary to enable Waggoner to performance the Services in a timely and efficient manner.
- (d) **Access.** Client shall provide Waggoner safe access to the Project site and any other premises under Client's control necessary for Waggoner to perform or provide the Services.
- (e) **Utilities and Other Underground Improvements.** Client shall furnish to Waggoner information identifying the type and location of any underground utilities or other underground improvements that affect the Project site. As part of any design, testing or other Services that include ground penetrations, Waggoner will prepare one or more plans that show the locations intended for subsurface penetrations for Client's approval. Client agrees, to the fullest extent permitted by law, to waive all claims and causes of action against Waggoner and anyone for whom Waggoner may be legally liable for damages to underground improvements that result from subsurface penetrations shown on the plans submitted to Client for approval. Client further agrees, to the fullest extent permitted by law, to indemnify, defend and hold Waggoner and its subconsultants harmless from any damage, liability or cost, including reasonable attorneys' fees and defense costs, for any property damage, injury or economic loss arising or allegedly arising from subsurface penetrations in locations authorized by Client or from inaccuracy of information provided to Waggoner by Client, except for damages caused by the sole negligence of Waggoner in its use of Client-furnished information.

5. **OWNERSHIP OF INSTRUMENTS OF SERVICE.** Client acknowledges Waggoner's design and construction documents as instruments of professional service. All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by Waggoner as instruments of service shall remain the property of Waggoner. Waggoner shall retain all common law, statutory and other reserved rights, including the copyright thereto. Upon payment of all compensation due Waggoner, Client shall have a

perpetual license to use all instruments of Waggoner's Services prepared in connection with the Project, but only in connection with the Project. Client shall not reuse or make any modification to any plans, specifications or other instruments of Waggoner's Services (including in connection with the Project) without the prior, written authorization of Waggoner. Client shall, to the fullest extent permitted by law, indemnify, defend and hold Waggoner harmless from any claim, liability or cost (including reasonable attorneys' fees and defense costs) arising or allegedly arising out of any unauthorized reuse or modification of the construction documents by Client or any person or entity that acquires or obtains the plans and specifications from or through Client without the written authorization of Waggoner.

6. PROVISIONS APPLICABLE TO PARTICULAR TYPES OF SERVICES.

(a) Construction Observation.

- (i) If Waggoner is retained to provide construction observation services, Waggoner shall visit the Project at appropriate intervals during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the contractor's work is proceeding in general accordance with the plans and specifications for the Project. Client has not retained Waggoner to make detailed inspections or to provide exhaustive or continuous review and observation of any construction or other services provided by a third party. Waggoner does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier, or any other entity furnishing materials or performing any work in connection with the Project. Further, Client waives all claims against Waggoner arising from or in any way connected with errors, omissions, conflicts or ambiguities in any plans and specifications prepared by others. In addition, Client agrees, to the fullest extent permitted by law, to indemnify, defend and hold Waggoner harmless from any damage, liability or cost, (including reasonable attorney's fees and defense costs), arising from any errors or omissions contained in the plans, specifications or other contract documents prepared by others.
- (ii) If the Scope of Services does not include observation or review of the performance by Waggoner of any construction or other third-party services, Client assumes all responsibility for interpretation of the plans, specifications and other contract documents and for construction observation and supervision and waives any claims against Waggoner that may be in any way connected thereto. Further, Client agrees, to the fullest extent permitted by law, to indemnify, defend and hold Waggoner harmless from any loss, claim or cost, including reasonable attorneys' fees and costs of defense, arising or resulting from the performance of such services by other persons or entities.

(b) **Hazardous Materials.**

- (i) The Scope of Services does not include any Services related to investigations for or abatement or remediation of hazardous or toxic materials (“Hazardous Materials”). In the event Waggoner or any other party encounters any Hazardous Materials at the Project site, or should it become known in any way that Hazardous Materials may be present at the Project site or any adjacent areas that may affect the performance of the Services, Waggoner may, at its option and without liability for consequential or any other damages, suspend performance of the Services (in whole or in part) until Client retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the Hazardous Materials.
- (ii) Client shall furnish or cause to be furnished to Waggoner all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any Hazardous Materials at or near the Project site, and shall immediately transmit new, updated, or revised information as it becomes available. In no event shall Waggoner be required to sign a hazardous waste manifest or take title to any Hazardous Materials. Client shall have the obligation to make all spill or release notifications to appropriate government agencies.
- (iii) Client agrees that Waggoner neither created nor contributed to the creation or existence of any Hazardous Materials at the Project site, and in consideration of the substantial risks to Waggoner posed by the presence or potential presence of Hazardous Materials on or about the Project site, Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Waggoner, its officers, directors, employees, agents, and independent consultants from all claims and losses, including reasonable attorneys’ fees and defense costs, arising out of, or in any way connected with or attributable to the use, generation, storage, release, threatened release, discharge, disposal, or presence of Hazardous Materials on, under or about the Project site (whether by Client, any predecessor in title or any third party) or any employees, agents, contractors or subcontractors of Client or any persons at any time occupying or present on the Project site.

- (c) **Testing and Observation.** Client understands that testing and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. Waggoner will provide test results and opinions based on tests and field observations only for the work actually tested. Client is responsible (even if delegated to contractor) for requesting any additional testing services that Client deems appropriate for the Project beyond that provided in the Scope of Services. Waggoner’s performance of testing and observation services shall not relieve Client’s contractor in any way from its responsibility for defects in its work or create a warranty or guarantee by Waggoner. Waggoner will not supervise or direct the work performed by Client’s contractor or its subcontractors, and neither any testing nor construction

observation performed by Waggoner shall result in Waggoner being or becoming responsible for means and methods of construction.

- (d) **Testing Laboratory Services.** Unless specified otherwise in the Scope of Services, laboratory testing services will be performed by a third party. Client understands that Waggoner may not be knowledgeable in the procedures of the testing laboratory's services and will not rely upon Waggoner to verify the quality or accuracy of the testing laboratory's reports. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold Waggoner harmless from any damage, liability, or cost, (including reasonable attorney's fees and defense costs), arising from any services performed by the testing laboratory, except only those damages, liabilities or costs caused by the sole negligence or willful misconduct of Waggoner.
- (e) **Sample Disposition Upon Completion of Testing.** Unless specified otherwise in the Scope of Services, material samples will be considered consumed in testing and will be disposed of upon completion of the tests.

7. **INSURANCE.** Throughout the term of this Agreement, Waggoner shall maintain the following minimum insurance coverages:

- (a) Workers' compensation insurance in such amounts as may be required under the laws of the State of Mississippi.
- (b) Comprehensive general liability insurance with limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate.
- (c) Automobile liability insurance with a combined single limit of not less than \$1,000,000.
- (d) Professional liability insurance in an amount of not less than \$1,000,000 annual aggregate, on a claims-made basis.

At Client's request, Waggoner shall add Client as an additional insured under Waggoner's automobile liability and general liability policies, but only with respect to the Services.

8. **TERMINATION.** Either Client or Waggoner may terminate this Agreement at any time with or without cause upon giving the other party seven (7) calendar days prior, written notice. Client shall pay Waggoner for all Services performed and all costs incurred up to the date of termination within thirty (30) calendar days of the date of termination.

9. **DISPUTE RESOLUTION.** The parties agree to attempt to settle any disputes arising under this Agreement in an amicable manner through discussions between the parties' senior management representatives. If a dispute cannot be resolved in this manner within a reasonable parties of time, the parties agree to submit the matter to non-binding mediation prior to filing any legal proceedings. Mediation shall be conducted in accordance with the mediation Rules of the American Arbitration Association with the parties sharing the cost of the mediator(s) equally. In the event any actions are brought to enforce this Agreement,

the prevailing party shall be entitled to collect its litigation costs (including reasonable attorneys' fees and expenses, costs of investigation and other costs of litigation) from the other party.

10. **LIMITATION OF LIABILITY.** Waggoner's liability under this Agreement shall be limited to injury or loss caused by the negligence, gross negligence or willful misconduct of Waggoner and its subcontractors in the performance of the Services. In no event shall Waggoner's liability exceed the amount of compensation actually paid to Waggoner under this Agreement.
11. **CONSEQUENTIAL DAMAGES.** Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of the fault or whether it was committed by Client or Waggoner, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.
12. **NOTICES.** Any notice required to be given under this Agreement shall be given in writing, and shall be effective when actually delivered, one business day after deposit with a nationally recognized overnight courier, delivery fees prepaid, or, if mailed, three business days after deposit in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown below:

Client: City of Ridgeland
Post Office Box 217
Ridgeland, MS 39158-0217
Telephone: 601-856-3877

Waggoner: 143-A LeFleur's Square
Jackson, Mississippi 39211
Telephone: (601) 355-9526

Attention Emad Al-Turk

Any party may change its address for notices under this Agreement by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address.

13. **GENERAL PROVISIONS.**
 - (a) **Amendments.** This Agreement represents the complete agreement between Client and Waggoner with respect to the subject matter hereof and may only be amended, supplemented, modified or cancelled by a duly executed instrument executed by the party sought to be charged.
 - (b) **Third Party Beneficiaries.** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or Waggoner. Waggoner's Services under this Agreement are being

performed solely for Client’s benefit, and no other entity, including Client’s contractors, shall have any claim against Waggoner because of this Agreement or the performance or nonperformance of any Services under this Agreement.

- (c) **Delays.** If events beyond the control of Client or Waggoner, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be amended to the extent necessary to compensate for such delay. In the event such delay exceeds 60 days, Waggoner shall be entitled to an equitable adjustment in compensation.
- (d) **Safety.** Waggoner shall have no responsibility for or control over general job site safety of persons other than Waggoner employees.
- (e) **Construction Means, Methods, Techniques.** Waggoner shall not have any responsibility for or control over any contractors means, methods, techniques or sequencing of any work.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives effective as of the date set forth above.

CITY OF RIDGELAND

WAGGONER ENGINEERING, INC.

By: Gene F. McGee
Title: Mayor, City of Ridgeland

By: Emad Al-Turk, PE
Title: President

Exhibit A
Waggoner Engineering, Inc.
Scope of Work

Project Description:

The project includes the site grading and infrastructure improvements necessary to develop a portion of the proposed Ridgeland City Center. The infrastructure improvements include additional turn lanes at the School St. /U.S. Highway 51 intersection and the City Hall Site Development as shown in Attachment 1.

- a) The School St. /U.S. Highway 51 intersection improvements will encompass widening School Street and Highway 51 to add additional turning lanes. Improvements will also include the relocation of existing utilities and signal improvements.
- b) The City Hall Site Development will include the site preparation for the 4.5-acre site immediately surrounding the proposed City Hall building. This element will also include the construction of the entrance from School Street, internal roadways, parking areas, green spaces, sidewalks and utilities.

Waggoner will provide Design Phase services; Special Services; and Bidding, Contracting & Construction Phase services to support the proposed development.

Design Phase:

Waggoner will provide Conceptual Design Phase services for the approximately 4.5-acre City Center site, and Preliminary and Final Design Phase services for the specific improvements stated above.

Conceptual Design. Conceptual Design services shall include coordination with the City and its Architect regarding the overall site layout and conceptual layout of the proposed roadways and parking. Services also include an evaluation of public utility service to the site, preliminary coordination with the Mississippi Department of Transportation (MDOT), vehicle movement analysis for proposed roadway and parking alignments, conceptual landscape planning, and a conceptual grading and drainage plan for the approximately 4.5 acre site. The Conceptual Design will be submitted to the City for review prior to proceeding with the Preliminary and Final Design phases.

Preliminary and Final Design. Upon completion of the Conceptual Design phase Waggoner will incorporate City feedback and proceed with the Preliminary and Final Design phases to include the following services:

- a) Waggoner will provide Preliminary and Final Design Phase services for the School St. /U.S. Highway 51 intersection improvements to include the design of the additional lanes, relocation of the existing utilities, stormwater infrastructure, construction-phasing plan, and traffic signal and intersection improvements.

- b) Waggoner shall provide Preliminary and Final Design Phase services for the City Hall Site Development to include the associated grading and drainage, paving, public utility service lines, landscaping, lighting, internal roadways, parking areas, sidewalk and site incidentals (benches, bike racks, trash receptacles, etc.) up to the proposed building footprint.

Special Services:

Waggoner will provide Special Services to include Boundary & Topographic Surveying and Mapping, and Utility Relocation Coordination with private utility companies. Additionally, Special Services will include the preparation and submittal of a MDOT right-of-way encroachment permits for the construction of the School St/Hwy 51 intersection improvements.

Bidding, Contracting, and Construction Phase:

Waggoner will provide Bidding, Contracting, and Construction Phase services in accordance with Exhibit D for the construction of the project.

Services are further defined in Exhibits A-I, A-II, and A-III of this Agreement.

Exhibit A-I
Design Phase Services

- 1.0 Conceptual Design Phase. After execution of the Agreement, the Conceptual Design Phase will be initiated and the ENGINEER shall:
 - 1.1 Consult with the CITY to clarify and define the CITY's requirements for the Project.
 - 1.2 Consult with Mississippi Department of Transportation to address permitting issues and design concerns.
 - 1.3 Assemble and review available data and design options that may be pertinent to the Project with the CLIENT.
- 2.0 Preliminary Design Phase. After receiving written authorization to proceed with the Preliminary Design Phase, the ENGINEER shall:
 - 2.1 Prepare preliminary design documents consisting of final design criteria, preliminary drawings, and outline specifications.
 - 2.2 Furnish two copies of above preliminary design documents to CLIENT for review.
 - 2.3 Conduct preliminary design plan-in-hand review of the project site with CLIENT and representatives of governmental agencies which may have jurisdiction over the Project.
 - 2.4 Schedule progress meetings as required to effectively coordinate with the CITY; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work which shall accompany ENGINEER's monthly statement.
- 3.0 Final Design Phase. After receiving written authorization to proceed with the Final Design Phase, the ENGINEER shall:
 - 3.1 Modify preliminary design documents as necessary to reflect CITY's comments.
 - 3.2 Perform detailed design.
 - 3.3 On the basis of approved preliminary design documents (including CITY's comments) and detailed design, prepare final design documents to include final construction drawings, specifications, and contract documents.
 - 3.4 Conduct plan-in-hand review of the project site with CITY and representatives of governmental agencies which may have jurisdiction over the Project.

- 3.5 Prepare MDOT ROW Encroachment Applications for the roadway intersections at Highway 51, submit applications to MDOT, and address two iterations of agency comments.
- 3.6 Based on information contained in the final design documents, prepare an Opinion of Probable Construction Costs.
- 3.7 Schedule progress meetings as required to effectively coordinate with the CITY; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work which shall accompany ENGINEER's monthly statement.
- 3.8 Furnish two sets of the above final design documents to the CITY for review and approval.

Exhibit A-II
Special Services

- 1.0 Surveying and Mapping. After execution of the Agreement, the Surveying and Mapping Phase will be initiated and the ENGINEER shall:
 - 1.1 Establish four (4) vertical benchmarks (TBM's) and three (3) horizontal control points for utilization during construction.
 - 1.2 Prepare an exhibit (Control Exhibit) showing the location, description and their appropriate values of the vertical benchmarks and the horizontal control points.
 - 1.3 Re-mark and/or reset the perimeter property corners of the City Center site lying between East Railroad Street, School Street, U.S. Hwy. 51 and the Natchez Trace Parkway.
 - 1.4 Resubmit the boundary survey (Plat of Survey) previously performed, dated January 3, 2017 to the City of Ridgeland for further examination into the ownership of the ten foot by 50 foot (10' x 50') area of land, located at the Northwest corner of the 25.55 acre site and as shown and noted on the Plat of Survey. After further examination by the City, the survey plat shall be updated to reflect any changes if required.
 - 1.5 Perform topographical survey of the proposed detention pond area, lying north of Moon Street and being approximately 3.5 acres. Elevations shall be obtained at approximately 50 foot intervals.
 - 1.6 All surveying and mapping shall be performed utilizing horizontal and vertical datum based upon NAD83 (Mississippi State Plane Coordinate System) and NAVD 88, under the guidance and supervision of a Professional Land Surveyor who is properly registered and in good standing with the Mississippi State Board of Registration for Professional Engineers and Land Surveyors.
- 2.0 Utility Relocation Coordination. Upon conclusion of the preliminary design phase, Waggoner shall coordinate with the private utility companies to facilitate relocation or protection of affected utilities.
 - 2.1 Conduct an on-site meeting with a representative of each utility company and furnish a set of Project plans for them to determine their utility conflicts.
 - 2.2 Assist affected utility companies with the determination of options for relocation or protection of utilities in conflict with the proposed construction.

Exhibit A-III
Bidding, Contracting & Construction Phase services

- 1.0 Bidding Phase. After the CLIENT has authorized the project for bidding, the Bidding and Contracting Phases will be initiated and the ENGINEER shall:
 - 1.1 Prepare and issue contract documents to prospective bidders, and maintain a record of their issuance.
 - 1.2 Prepare and issue Addenda as appropriate to interpret, clarify, or expand contract documents to each known procurer of the contract documents.
 - 1.3 Provide information on the general scope, unusual conditions, and desired sequence of construction as requested by procurers of contract documents.
 - 1.4 Consult with and advise the CLIENT as to the acceptability of Subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the contract documents.
 - 1.5 Consult with and advise the CLIENT as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the contract documents.
 - 1.6 Attend the bid opening.
 - 1.7 Review bids for the purpose of completeness and accuracy. Prepare bid tabulation sheets.
 - 1.8 Prepare a Recommendation of Award letter to assist CLIENT in evaluating bids.
- 2.0 Contracting Phase.
 - 2.1 Assist the CLIENT in the preparation of the documents necessary to complete the award, including Notice of Award letter, and preparation of contracts and bonds.
 - 2.2 Assemble contract documents including contracts, contract bonds, and insurance for execution by the CLIENT.
 - 2.3 Distribute executed contract documents to each person or entity that is party to the contract.
 - 2.4 Set-up and conduct the Pre-Construction Conference.
 - 2.5 Prepare and distribute minutes of the Pre-Construction Conference.
 - 2.6 Prepare and forward the Notice to Proceed to the CLIENT for execution.

- 2.7 Distribute the executed Notice to Proceed to the Contractor.
- 3.0 Construction Phase. During the Construction Phase the Engineer shall:
- 3.1 General Administration of Construction Contract. ENGINEER shall consult with and advise CITY and act as CITY's representative; shall issue all instructions of CITY to Contractor(s); and shall act as initial interpreter of the contract documents and judge of the acceptability of the work thereunder.
- 3.2 Visits to Site and Observation of Construction. ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of the Contractor's work. Based on information obtained during such visits and on such observations, ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the contract documents and shall keep CITY informed of the progress of the work. The purpose of ENGINEER's visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design professional, to provide for CITY a greater degree of confidence that the completed work of Contractor will conform generally to the contract documents and that the integrity of the design concept as reflected in the contract documents has been implemented and preserved by Contractor. On the other hand, ENGINEER shall not during such visits or as a result of such observations of Contractor's work in progress supervise, direct, or have control over Contractor's work; nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes, or orders applicable to Contractor furnishing and performing his work. Accordingly, ENGINEER can neither guarantee the performance of the construction contracts by Contractor, nor assume responsibility for Contractor's failure to furnish and perform his work in accordance with the contract documents.
- 3.3 Defective Work. During such site visits, ENGINEER may observe work which, in his opinion, does not conform generally with the contract documents or will prejudice the integrity of the design concept of the Project as reflected in the contract documents. The ENGINEER may recommend to the CITY rejection of this work.
- 3.4 Interpretations and Clarifications. ENGINEER shall issue necessary interpretations and clarifications of the contract documents and, in connection therewith, prepare change orders as required.
- 3.5 Shop Drawings. ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples, and other data which Contractor is required to submit, but only for conformance with the design concept of the Project

and compliance with the information given in the contract documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto.

- 3.6 Substitutes. ENGINEER shall evaluate and determine the acceptability of substitute materials and equipment proposed by Contractor.
- 3.7 Inspections and Tests. ENGINEER shall have authority, as CITY's representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the contract documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the contract documents).
- 3.8 Applications for Payment. Based on ENGINEER's on-site observations as an experienced and qualified design professional and on review of applications for payment and the accompanying data and schedules, ENGINEER shall determine the amounts owed to Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to CITY, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of ENGINEER's knowledge, information and belief, the quality of such work is generally in accordance with the contract documents. By recommending any payment, ENGINEER will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by him to check the quality or quantity of Contractor's work as it is furnished and performed beyond the responsibilities specifically assigned to ENGINEER in this Agreement and the contract documents. ENGINEER's review of Contractor's work for the purposes of recommending payments will not impose on ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the money paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to CITY free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between CITY and Contractor that might affect the amount that should be paid.
- 3.9 Contractor's Completion Documents. ENGINEER shall receive and review maintenance and operating instructions, schedules, guarantees, bond and certificates of inspection, tests and approvals which are to be assembled by Contractor in accordance with the contract documents (but such review will only be to determine

that their content complies with the requirements of the contract documents); and shall transmit them to CITY with written comments.

- 3.10 Reviews. ENGINEER shall conduct a review to determine if the work is substantially complete and a final review to determine if the completed work is acceptable so that he may recommend, in writing, final payment to Contractor and may give written notice to CITY and the Contractor that the work is acceptable (subject to any conditions therein expressed), but any such recommendation and notice will be subject to the limitations expressed in paragraph titled Visits to Site and Observations of Construction.
- 3.11 Record Documents. Upon completion of the work, the ENGINEER shall compile for and deliver to the CITY a complete set of record documents conforming to information furnished to the ENGINEER by the Contractor. This set of documents shall consist of record specifications and reproducible record drawings showing the reported location of the work. In that record documents are based on information provided by others, the ENGINEER cannot and does not warrant their accuracy.
- 3.12 Limitation of Responsibilities. ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any Subcontractor or suppliers, or of any of the Contractor's or Subcontractor's supplier's agents or employees, or any other persons (except ENGINEER's own employees and agents) at the site or otherwise furnishing or performing any of the Contractor's work; however, nothing contained in paragraphs 2.1 through 3.11 inclusive, shall be construed to release ENGINEER from liability for failure to properly perform duties and responsibilities assumed by him in the contract documents.
- 3.13 Progress Meetings and Reports. During construction, the ENGINEER will schedule and conduct monthly progress meetings with the CITY, Contractor and appropriate Subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. ENGINEER shall also prepare minutes of the meeting. ENGINEER shall also prepare a construction progress report monthly which shall be submitted to CITY by the 10th day of each month for the preceding month's work. This report shall accompany the Contractor's and ENGINEER's monthly payment requests.
- 4.0 Construction Review Representative: ENGINEER shall furnish a Construction Review Representative (CRR), assistants and other field staff to assist ENGINEER in observing work performance of the Contractor. The Construction Review Representative shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work.

Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the CRR and assistants, ENGINEER shall endeavor to provide further protection of CLIENT against defects and deficiencies in the work; but, the furnishing of such services will not make ENGINEER responsible for or give him control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents.

The duties and responsibilities of the CRR are limited to those of the ENGINEER in his agreement with CLIENT and in the construction Contract Documents, and are further limited and described as follows:

- 4.1 General: CRR is ENGINEER's agent at the site and will act as directed by and under the supervision of ENGINEER and will confer with ENGINEER regarding CRR's actions. CRR's dealings in matters pertaining to the on-site work shall in general be with ENGINEER and Contractor keeping CLIENT advised as necessary. CRR's dealings with Subcontractors shall only be through or with the full knowledge and approval of Contractor. CRR shall generally communicate with CLIENT with the knowledge of and under the direction of ENGINEER.
- 4.2 Duties and Responsibilities of CRR.
 - 4.2.1 Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with ENGINEER concerning acceptability.
 - 4.2.2 Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
 - 4.2.3 Liaison.
 - 4.2.3.1 Serve as ENGINEER's liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist ENGINEER in serving as CLIENT's liaison with Contractor when Contractor's operations affect CLIENT's on-site operations.
 - 4.2.3.2 Assist in obtaining from CLIENT additional details or information, when required for proper execution of the Work.
 - 4.2.4 Shop Drawings and Samples.
 - 4.2.4.1 Record date of receipt of Shop Drawings and samples.

- 4.2.4.2 Receive samples, which are furnished at the site by Contractor, and notify ENGINEER of availability of samples for examination.
- 4.2.4.3 Advise ENGINEER and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by ENGINEER.
- 4.2.5 Review of Work, Rejection of Defective Work, Inspections and Tests.
- 4.2.5.1 Conduct on-site observations of the work in progress to assist ENGINEER in determining if the work is in general proceeding in accordance with the Contract Documents.
- 4.2.5.2 Report to ENGINEER whenever CRR believes that any work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any review, test or approval required to be made; and advise ENGINEER of work that CRR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- 4.2.5.3 Verify that test, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to ENGINEER appropriate details relative to the test procedures and startups.
- 4.2.5.4 Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report these results to ENGINEER.
- 4.2.6 Interpretation of Contract Documents. Report to ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by ENGINEER.
- 4.2.7 Records.
- 4.2.7.1 Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, change orders, additional Drawings issued subsequent to the execution of the contract, ENGINEER's clarifications and interpretations of the Contract Documents, progress reports, and other Project related documents.
- 4.2.7.2 Keep a diary or logbook, recording Contractor hours on the job site, weather conditions, data relative to questions of change orders or changed conditions, list of

job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to ENGINEER.

- 4.2.7.3 Record names, addresses and telephone numbers of all Contractors, Subcontractors and major suppliers of materials and equipment.
- 4.2.8 Reports.
 - 4.2.8.1 Furnish ENGINEER periodic reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.
 - 4.2.8.2 Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the work.
 - 4.2.8.3 Draft and recommend to ENGINEER proposed change orders, obtaining backup material from Contractor.
 - 4.2.8.4 Report immediately to ENGINEER and CLIENT the occurrences of any accident.
- 4.2.9 Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to ENGINEER, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.
- 4.2.10 Certificates, Maintenance and Operation Manuals. During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to ENGINEER for review and forwarding to CLIENT prior to final payment for the work.
- 4.2.11 Completion.
 - 4.2.11.1 Prior to post-construction review, submit to Contractor a list of observed items requiring completion or correction.
 - 4.2.11.2 Conduct post-construction review in the company of ENGINEER, CLIENT, and Contractor and prepare a final list of items to be completed or corrected.

- 4.2.11.3 Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

- 4.3 CRR Limitations of Authority.
 - 4.3.1 Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by ENGINEER.
 - 4.3.2 Shall not exceed limitations of ENGINEER's authority as set forth in the Contract Documents and this Agreement.
 - 4.3.3 Shall not undertake any of the responsibilities of Contractor, Subcontractors or Contractor's superintendent.
 - 4.3.4 Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
 - 4.3.5 Shall not advise on, issue directions regarding to, or assume control over safety precautions and programs in connection with the work.
 - 4.3.6 Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.
 - 4.3.7 Shall not authorize CLIENT to occupy the Project in whole or in part.
 - 4.3.8 Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by ENGINEER.

Exhibit B
Waggoner Engineering, Inc.
2019 Rate Schedule

EMPLOYEE CATEGORY	RATES	
Sr. Principal	\$250.00	Per Hour
Principal	\$225.00	Per Hour
Sr. Discipline Manager	\$210.00	Per Hour
Discipline Manager	\$170.00	Per Hour
Sr. Project Manager	\$200.00	Per Hour
Project Manager	\$185.00	Per Hour
Sr. Project Engineer	\$175.00	Per Hour
Project Engineer	\$155.00	Per Hour
Engineer Intern	\$125.00	Per Hour
Graduate Engineer	\$120.00	Per Hour
Architect	\$155.00	Per Hour
Designer	\$135.00	Per Hour
GIS Specialist	\$130.00	Per Hour
Administrative I	\$70.00	Per Hour
Administrative II	\$85.00	Per Hour
Technician Intern	\$95.00	Per Hour
Technician	\$105.00	Per Hour
Senior Technician	\$125.00	Per Hour
Construction Rep I	\$115.00	Per Hour
Construction Rep II	\$135.00	Per Hour
		Per Hour
Survey Supervisor/ PLS	\$140.00	Per Hour
Survey Crew*		
One Man Robotic Total Station/GPS Crew	\$130.00	Per Hour
Two Man	\$150.00	Per Hour
Three Man	\$190.00	Per Hour
Four Man	\$230.00	Per Hour
Cadd/GIS Equipment	\$20.00	Per Hour
Four Wheeler	\$30.00	Per Day
IRS Current Standard Mileage Rate	Actual	

Waggoner Engineering, Inc.
2019 Rate Schedule

REIMBURSABLE EXPENSES

Actual Expense + 10%

PHOTOCOPIES

Copiers

Black & White	Letter & Legal	\$	0.15	Per Copy
	11X17	\$	0.25	Per Copy
	12X18	\$	0.30	Per Copy
Color		\$	1.10	Per Copy

Plotters**

Black & White	11x17	\$	4.00	Per Copy
	12x18	\$	4.50	Per Copy
	18x24	\$	9.00	Per Copy
	24x36	\$	18.00	Per Copy
Color	11x17	\$	15.60	Per Copy
	12x18	\$	18.00	Per Copy
	18x24	\$	36.00	Per Copy
	24x36	\$	72.00	Per Copy

**Survey crew rates include Total Stations with Data Collectors, Survey Vehicle, and Standard Survey Equipment.*

***Oversized or odd sized plots are billed at \$0.25/sq ft for black & white, and \$1.00/sq ft for color.*

Per Diem:

When travel time exceeds one and one-half (1.5) hours per day each way, it shall be classified as an out of town project and per diem will be charged at the rate of \$90.00 per day per person, excluding areas that have been recently impacted by a natural disaster. Per Diem rates for said disaster areas shall be charged at the rate of \$150 per day per person.

Travel Time:

Time required to travel to and from a project site will be billed at the normal hourly rates.

The stated rates are effective from January 1, 2019 through December 31, 2019.

WEI reserves the right to adjust the hourly rates after December 31, 2019.

Exhibit C
Waggoner Engineering, Inc.
Compensation Schedule

WEI will perform Design Phase Services, as outlined in Exhibit A, Scope of Work, on a lump sum basis. Bidding, Contracting and Construction Phase Services, Special Services, and Reimbursables, unless marked otherwise below, will be billed on an hourly basis as per the attached Exhibit B, Hourly Rate Schedule. The estimated costs for each portion of work are as follows:

	Proposed Budget
Design Phase Services	\$ 310,000
Special Services	
Topographic Surveying and Mapping	8,000
Utility Relocation Coordination*	10,000
MDOT Encroachment Permitting*	7,000
Bidding, Contracting, & Construction Phase Services**	360,000
Additional Services	Hourly as Requested
TOTAL	\$ 695,000

* Should extensive coordination with the Mississippi Department of Transportation or private utilities be required, it may be necessary to revise this Agreement to reflect these additional efforts.

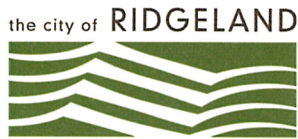
** Should the construction period extend beyond the expected periods described in Exhibit A, it may be necessary to revise this Agreement to reflect additional Construction service efforts necessary to complete the project. This budget also assumes the entire projects will be bid together. If overall project is executed in multiple bid packages, it may be necessary to revise this agreement to reflect additional Bidding, Contracting, and Construction Phase services.

Exhibit D
Waggoner Engineering, Inc.
Project Schedule

City Hall Site Development		
Task	Duration	Cumulative Duration
Initiate Services	---	Pending
Surveying & Mapping	2 Weeks	2 Weeks
Conceptual Design	3 Weeks	5 Weeks
Client Review	1 Weeks	6 Weeks
Preliminary Design	3 Weeks	9 Weeks
Client Review	1 Week	10 Weeks
Final Design	2 Weeks	12 Weeks
Client Review	1 Weeks	13 Weeks
Procurement	---	---
Construction *	44 Weeks	---

School St. /U.S. Highway 51 Intersection Improvements		
Task	Duration	Cumulative Duration
Initiate Services	---	Pending
Conceptual Design	4 Weeks	4 Weeks
Utility Relocation Coordination	12 Weeks	16 Weeks
MDOT Permitting	8 Weeks	16 Weeks
Client Review	2 Weeks	18 Weeks
Preliminary Design	6 Weeks	24 Weeks
Client Review	2 Week	26 Weeks
Final Design	4 Weeks	30 Weeks
Client Review	2 Weeks	32 Weeks
Procurement	---	---
Construction *	44 Weeks	---





public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: March 27, 2019

RE: **AT&T CORP. UTILITY RELOCATION REIMBURSEMENT AGREEMENT**
COLONY PARK BOULEVARD, ACNH-9204-00(003), 100486-203000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of \$66,393.74 to AT&T for the Final Invoice associated with the AT&T Corp. Utility Relocation Reimbursement Agreement for relocating AT&T facilities within the Canadian National-Illinois Central Railroad right-of-way due to a conflict with construction of the Colony Park Boulevard project. The terms of this Utility Agreement were on an "Actual Cost" basis, and required the City of Ridgeland to reimburse AT&T the actual costs of the work completed upon presentation of a billing statement. The AT&T Final Invoice amount is \$29,670.26 less than the estimated amount of \$96,064.00 that was listed in the Utility Agreement.

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



FINAL BILL

BILLING INVOICE

CITY OF RIDGELAND, MS PUBLIC WORKS
ATTN: JOHN M. MCCOLLUM - DIRECTOR
304 HIGHWAY 51
RIDGELAND, MS 39157
(601) 853-2027

DATE 3/5/2019
CRIS BILL NUMBER 314-19D-0755-038
PROJECT # A014WGF
PAYMENT DUE DUE UPON RECEIPT

DESCRIPTION OF SERVICES PERFORMED:

AT&T PROJECT A014WGF LOCATION RIDGELAND, MS COLONY PARK BLVD EXT THE CITY OF RIDGELAND NOTIFIED AT&T THAT THEY WANTED TO CROSS THEIR FACILITIES WITH A NEW ROAD AT NE MADISON DR AND COTTONWOOD DR. THEY ALSO PROPOSED TO CROSS THE EASMENT WITH 2 STORM DRAINS. AT&T RELOCATED FACILITIES TO ACCOMMODATE.

PLEASE REFER QUESTIONS TO GREG JACOBSON 813-342-0512

DETAIL OF CHARGES:

CONTRACT	\$ 66,393.74
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NET CHARGES	<u>\$ 66,393.74</u>
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Total Cost of Services Performed	\$ 66,393.74
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LESS: PREPAYMENT	<u>\$ -</u>
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Total Amount Due	<u><u>\$ 66,393.74</u></u>
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Make checks payable to:

AT&T

P.O. BOX 5001

CAROL STREAM, IL 60197-5001

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK:

314-19D-0755-038

Invoice Number	Project	Expend Category	Employee/Supplier	Item Date	Amount
11117	A014WGF	Supplrs/Contrs-Material/Eqpt	CICADA TECHNOLOGY INC>9T	20-Jul-18	\$ 727.32
11117	A014WGF	Supplrs/Contrs-Material/Eqpt	CICADA TECHNOLOGY INC>9T	20-Jul-18	\$ 218.24
11117	A014WGF	Supplrs/Contrs-Other	CICADA TECHNOLOGY INC>9T	20-Jul-18	\$ 41.78
11117	A014WGF	Supplrs/Contrs-Other	CICADA TECHNOLOGY INC>9T	20-Jul-18	\$ 41.78
1825319	A014WGF	Supplrs/Contrs-Labor	GRADY CRAWFORD CONSTRUCTION CO INC >1	1-May-18	\$ 24,000.00
1825319	A014WGF	Supplrs/Contrs-Labor	GRADY CRAWFORD CONSTRUCTION CO INC >1	1-May-18	\$ 1,100.00
1825319	A014WGF	Supplrs/Contrs-Labor	GRADY CRAWFORD CONSTRUCTION CO INC >1	1-May-18	\$ 1,900.00
1825319	A014WGF	Supplrs/Contrs-Labor	GRADY CRAWFORD CONSTRUCTION CO INC >1	1-May-18	\$ 1,500.00
1825319	A014WGF	Supplrs/Contrs-Labor	GRADY CRAWFORD CONSTRUCTION CO INC >1	1-May-18	\$ 3,500.00
1825319	A014WGF	Supplrs/Contrs-Labor	GRADY CRAWFORD CONSTRUCTION CO INC >1	1-May-18	\$ 3,600.00
1825319	A014WGF	Supplrs/Contrs-Labor	GRADY CRAWFORD CONSTRUCTION CO INC >1	1-May-18	\$ 1,525.00
1825331	A014WGF	Supplrs/Contrs-Labor	GRADY CRAWFORD CONSTRUCTION CO INC >1	29-Jun-18	\$ 2,500.00
7796	A014WGF	Supplrs/Contrs-Engineering	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	3-Nov-17	\$ 616.00
8122	A014WGF	Supplrs/Contrs-Labor	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	14-Dec-17	\$ 858.00
8161	A014WGF	Supplrs/Contrs-Labor	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	20-Dec-17	\$ 572.00
8492	A014WGF	Supplrs/Contrs-Labor	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	14-Feb-18	\$ 286.00
8670	A014WGF	Supplrs/Contrs-Labor	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	15-Mar-18	\$ 143.00
8752	A014WGF	Supplrs/Contrs-Labor	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	28-Mar-18	\$ 286.00
8893	A014WGF	Supplrs/Contrs-Engineering	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	20-Apr-18	\$ 462.00
8947	A014WGF	Supplrs/Contrs-Engineering	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	26-Apr-18	\$ 616.00
8947	A014WGF	Supplrs/Contrs-Labor	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	26-Apr-18	\$ 9,437.14
8981	A014WGF	Supplrs/Contrs-Engineering	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	1-May-18	\$ 616.00
8981	A014WGF	Supplrs/Contrs-Labor	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	1-May-18	\$ 2,200.00
8981	A014WGF	Supplrs/Contrs-Labor	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	1-May-18	\$ 2,062.50
8981	A014WGF	Supplrs/Contrs-Labor	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	1-May-18	\$ 1,446.64
9055	A014WGF	Supplrs/Contrs-Labor	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	9-May-18	\$ 286.00
9305	A014WGF	Supplrs/Contrs-Engineering	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	21-Jun-18	\$ 308.00
9407	A014WGF	Supplrs/Contrs-Engineering	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	3-Jul-18	\$ 154.00
9407	A014WGF	Supplrs/Contrs-Labor	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	3-Jul-18	\$ 715.00
9407	A014WGF	Supplrs/Contrs-Labor	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	3-Jul-18	\$ 1,705.00
9407	A014WGF	Supplrs/Contrs-Labor	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	3-Jul-18	\$ 735.64
9407	A014WGF	Supplrs/Contrs-Engineering	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	3-Jul-18	\$ 232.17
9603	A014WGF	Supplrs/Contrs-Engineering	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	1-Aug-18	\$ 154.00
9883	A014WGF	Supplrs/Contrs-Labor	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	7-Sep-18	\$ 852.50
10537	A014WGF	Supplrs/Contrs-Engineering	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	26-Nov-18	\$ 616.00
10704	A014WGF	Supplrs/Contrs-Engineering	SOUTHERN DIVERSIFIED TECHNOLOGIES INC>9T	3-Dec-18	\$ 308.00
	A014WGF	USE TAX-NR		1-Jul-18	\$ 50.91
	A014WGF	USE TAX-NR		1-Jul-18	\$ 15.28
	A014WGF	USE TAX-NR		1-Jul-18	\$ 2.92
	A014WGF	USE TAX-NR		1-Jul-18	\$ 2.92
				Total	\$ 66,393.74

**INTERLOCAL COOPERATION AGREEMENT BETWEEN MADISON COUNTY, THE
CITY OF RIDGELAND, AND THE CITY OF MADISON TO PROVIDE
RESIDENTIAL HOUSEHOLD HAZARDOUS WASTE DISPOSAL OPPORTUNITY**

This Interlocal Cooperation Agreement (the "Agreement") is made and entered into by and between the City of Ridgeland and the City of Madison, municipal corporations organized and existing under the laws of the State of Mississippi (the "Cities"), and Madison County, Mississippi, a political subdivision of the State of Mississippi (the "County"), pursuant to the Mississippi Interlocal Cooperation Act of 1974, codified at Section 17-13-1, et seq., Mississippi Code of 1972, as amended (the "Interlocal Act"), on the date set forth hereinafter.

RECITALS:

WHEREAS, the Cities and County agree, find and determine as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Cities" shall mean the City of Madison, Mississippi and the City of Ridgeland, Mississippi.

"County" shall mean Madison County, Mississippi.

"Grant(s)" shall mean collectively the following grants awarded and administered by the Mississippi Department of Environment Quality: the City of Ridgeland Household Hazardous Waste Day and Madison County Cleanup Day (SWAC460); the Madison County and City of Ridgeland Household Hazardous Waste Day (SW1170), and the Local Solid Waste Assistance Grant Fund (Noncompetitive Allocation).

"Household Hazardous Waste Day" shall mean the event held on May 25, 2019 from 8:00 a.m. to 12:00 p.m. at Madison Central High School in Madison, Mississippi for the purpose of public disposal of acceptable Residential Household Hazardous Waste.

"Residential Household Hazardous Waste" shall refer to the Acceptable Items as described in Exhibit "A" attached hereto and incorporated herein.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neutral genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The governing authorities of the Cities and the County desire to enter into a joint effort to make the most efficient use of their powers and enable them to enhance the general welfare of the Cities and County and the citizens of each by providing an opportunity to dispose of Residential Household Hazardous Waste.

3. The term of this Agreement shall extend through October 1, 2019.

4. In order to provide for disposal of Residential Household Hazardous Waste, it is necessary and in the public interest for the Cities to cooperate with the County by entering into this Agreement.

5. The Cities and the County desire to enter into this Agreement to provide citizens an opportunity to dispose of Residential Household Hazardous Waste which will enhance the general welfare of the Cities and the County and the citizens of each.

6. It is necessary for the Cities and the County to enter into this Agreement in order to enable the County to apply for the Grants and use Grant monies to provide citizens an opportunity to dispose of Residential Household Hazardous Waste by jointly hosting a Household Hazardous Waste Day. In the event the Grant funds fail to cover the cost of the Household Hazardous Waste Day, it is necessary for the Cities and the County to enter into this Agreement in order to enable the Cities and the County to share equally any expenses related to the hosting of this event and/or the disposal of Residential Household Hazardous Waste collected at the Household Hazardous Waste Day.

7. The Cities and the County share common goals to protect watersheds; protect groundwater and drinking water quality; and provide opportunities for residents to properly dispose of Residential Household Hazardous Waste.

8. The County agrees to apply for the Grants and use any funds awarded by the Grants towards the costs and expenses related to the Household Hazardous Waste Day. Any costs associated with the Household Hazardous Waste Day which exceed the Grant funds shall be the responsibility of the Cities and County equally.

9. The Cities agree to provide the County with an itemized statement of costs and expenses, including in-kind personnel services and use of equipment, resulting from the preparation for and hosting of the Household Hazardous Waste Day.

10. The County agrees to prepare and submit to the Mississippi Department of Environmental Quality ("MDEQ") a complete accounting of costs and expenses, including in-kind personnel services and use of equipment, resulting from the preparation for and hosting of the Household Hazardous Waste Day.

11. It is in the best interests of the citizens of the Cities that the Cities enter into and execute the Agreement.

12. It is in the best interests of the citizens of the County that the County enter into and execute the Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITIES AND THE COUNTY, THE CITIES AND THE COUNTY DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 5 hereof.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the Cities and the County with regard to the financing of a Household Hazardous Waste Day to provide citizens an opportunity to dispose of Residential Household Hazardous Waste.

SECTION 3. Organization; Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The Cities and County are authorized by Miss. Code Sections 17-17-5 and 17-17-441 to exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

SECTION 4. Financing, Staffing and Supplying. The Household Hazardous Waste Day will be funded by any Grants awarded to the County and/or the Cities by MDEQ for the purpose of disposal of Residential Household Hazardous Waste. All Grants awarded require a twenty-five percent (25%) match. The Cities and the County agree to equally share in the match and any excess expenses incurred in the preparation for and hosting of the Household Hazardous Waste Day. The County agrees to initially finance all expenses, other than in-kind personnel and equipment, related to the Household Hazardous Waste Day and to seek reimbursement from MDEQ pursuant to the Grant terms and conditions. The Cities agree to provide in-kind personnel and equipment necessary to carry out the Household Hazardous Waste Day. The Cities shall submit a complete, itemized statement to the County not later than June 14, 2019 evidencing all costs and expenses incurred, including in-kind expenses, in the preparation for and hosting of the Household Hazardous Waste Day. The County will prepare and submit a complete accounting of all costs and expenses, including in-kind expenses, to MDEQ for reimbursement. Upon receipt of reimbursement from MDEQ, the County shall invoice the Cities each for one-third (1/3) of the match requirement for the Grants, less their in-kind contributions, and for any excess costs or expenses which qualify for reimbursement pursuant to the standards applied by MDEQ. If a City's in-kind contribution exceeds that City's match requirement, the City will have met its match obligation but will not be entitled to a refund of the monetary value of any contribution which exceeds the match requirement. The Cities shall reimburse the County not later than sixty (60) days after delivery by the County of a request for reimbursement.

SECTION 5. Termination. This Agreement will terminate on October 1, 2019, or upon final payment made by the Cities to the County, whichever comes first. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the project is complete. Any Party may terminate this Agreement upon receipt of written notice to the other Parties in the event the County fails to secure the Grant funds.

SECTION 6. Amendment. This Agreement may be amended at any time by the mutual consent of the Cities and the County by an agreement entered into pursuant to the provisions of the Interlocal Act.

SECTION 7. Effective Date. This Agreement will be effective when it is approved by the respective governing bodies of the Cities and the County and by the Mississippi Attorney General. The initial term of this Agreement shall commence on the effective date hereof and extend through completion of the Project.

WITNESS the signatures of the duly authorized officers of the City of Madison as of the _____ day of _____, 2019.

CITY OF MADISON, MISSISSIPPI

By: _____
Mayor

ATTEST:

City Clerk

(SEAL)

WITNESS the signatures of the duly authorized officers of the City of Ridgeland as of the _____ day of _____, 2019.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor

ATTEST:

City Clerk

(SEAL)

WITNESS the signatures of the duly authorized officers of the Board of Supervisors of Madison County, Mississippi as of the _____ day of _____, 2019.

MADISON COUNTY, MISSISSIPPI

By: _____
President, Board of Supervisors

ATTEST:

Clerk, Board of Supervisors

(SEAL)

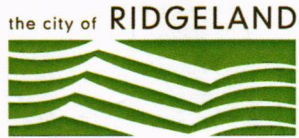
EXHIBIT “A”

Unacceptable Items

The following items will NOT be accepted at Household Hazardous Waste Day: Air Conditioners, Dishwashers, Dryers, Construction Materials, Light Bulbs, Medical Waste, Nuclear Waste, Radioactive Waste, Refrigerators, Thermostats, Washers

Acceptable Items

Aerosols	Keyboards/Mice	Remote Controls
Answering Machines	Household Electronics	Scanners
Anti Freeze (Non-regulated)	Ink/Toner	Solid Pesticides
Batteries	Lab Equipment	Stereo Components
Cables	Laptops	Stereos
Camcorders	Laptop batteries	Tapes
CDs / DVDs	Liquid Pesticides	Tape Players
Cell phones	Mainframe Equipment	Telephones
Compact Disc Players	Media	Telecom Equipment
Computer Equipment	Microwave Ovens	Televisions
Computers	Modems	Testing Equipment
Copiers	Monitors	Tires
Cords	Motor Oil (Non-regulated)	Toasters
Duplicators	Networking Equipment	Transparency Makers
DVD Players	Pagers	Two-Way Radios
Electric Typewriters	Paint	UPS – Power Supplies
Electronic Games	PDA's	VCRs
Fax Machines	Printers	Waste Oxidizer
Flammable Liquids	Printed Circuit Board	Word Processors
Hard Drives	Radios	Other Electronics



police department

March 25, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Budget Transfer

The following reimbursement of investigative fees have been received and deposited into 001-000-333 (Investigative Fees):

Date Received	Amount	Defendant(s)
12/17/2018	\$300.00	Derrod Jerome Benion
1/4/2019	\$165.00	Elton James Steadham
1/14/2019	\$500.00	Jennifer Allison James
2/12/2019	\$355.00	Elton James Steadham
2/20/2019	\$200.00	Kaylon Coleman
TOTAL	\$1,520.00	

I am respectfully requesting the following budget transfer:

Transfer \$1,520.00 from 001-000-333 (Investigative Fees) to 001-100-540 (Operating Supplies)

Your consideration and approval of this request will be appreciated.

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



police department

December 17, 2018

TO: Ina Byrd, Deputy Director/Information Systems
FROM: John R. Neal, Chief of Police 
SUBJECT: Deposit – Assessment/Investigative Fee

I am forwarding to your office Western Union Money Order #17-809537064 made payable to the Ridgeland Police Department in the amount of \$300.00. This is payment from defendant Derrod Jerome Benion for reimbursement of investigative fees as ordered in reference to RPD Case 2012004369.

I am requesting these funds totaling \$300.00 be deposited into account 001-000-333 (Investigative Fees).

Attachment (1)

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

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

OFFICE OF THE DISTRICT ATTORNEY

Michael Guest, District Attorney
Twentieth Judicial District
Rankin & Madison Counties

ASSISTANT DISTRICT ATTORNEYS:

BRYAN BUCKLEY
ASHLEY ALLEN
GREGORY MILES
JOHN K. BRAMLETT, JR.
TOMMY MAYFIELD
TODD McALPIN

MAILING ADDRESS:

Post Office Box 121
Canton, Mississippi 39046-0121
Facsimile (601)859-8880
Telephone (601)859-7838

December 12, 2018

RIDGELAND POLICE DEPARTMENT
ATTN: CHIEF JOHN NEAL
POST OFFICE BOX 875
RIDGELAND, MS 39158

Re: **INVESTIGATIVE FEE**

Defendant:	DERROD JEROME BENION
Charge(s):	RECEIVING STOLEN PROPERTY
Madison County Circuit Cause #:	2012-0584(E)
RPD#:	2012004369

IN CONNECTION WITH THE ABOVE MATTER, ATTACHED HERETO PLEASE
FIND A WESTERN UNION MONEY ORDER, NUMBER 17-809537064, IN THE AMOUNT
OF \$300.00, PAYABLE TO THE RIDGELAND POLICE DEPARTMENT. THIS
REPRESENTS PAYMENT IN FULL FROM THE DEFENDANT AS AN INVESTIGATIVE
COST(S) IN THE ABOVE-REFERENCED CAUSE NUMBER. **NOTE: DEFENDANT WAS
ORDERED TO PAY \$300 TO THE RIDGELAND POLICE DEPARTMENT; THIS NOW LEAVES A ZERO
BALANCE OWED TO YOUR DEPARTMENT.**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME.

Sincerely,

OFFICE OF THE MADISON COUNTY
DISTRICT ATTORNEY



Heather Evans, Victim Assistant

Attachment - Western Union money order #17-809537064

WESTERN UNION **WU**

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW
WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

MONEY ORDER



KROGER #494

17-809537064

A 334784 D 11291B
I 1312 44
178095370643 L 000494

\$ 300.00

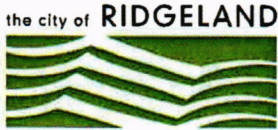
PAY EXACTLY THREE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF Rickeland Police Dept

612 Minnow St Greenwood, MO
PURCHASER'S ADDRESS
38930

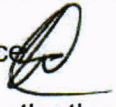
2012-05-19
PAYMENT FOR A/C #
S. Benyon
PURCHASER'S SIGNATURE
PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE

⑆102100400⑆ 40178095370643⑈



police department

January 4, 2019

TO: Ina Byrd, Deputy Director/Information Systems
FROM: John R. Neal, Chief of Police 
SUBJECT: Deposit – Assessment/Investigative Fee

I am forwarding to your office MoneyGram #R208145308184 made payable to the Ridgeland Police Department in the amount of \$165.00. This is payment from defendant Elton James Steadham for reimbursement of investigative fees as ordered in reference to RPD Case 2015003722.

I am requesting these funds totaling \$165.00 be deposited into account 001-000-333 (Investigative Fees).

Attachment (1)

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

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

OFFICE OF THE DISTRICT ATTORNEY

John K. Bramlett, Jr., District Attorney

**Twentieth Judicial District
Rankin & Madison Counties**

ASSISTANT DISTRICT ATTORNEYS:

BRYAN BUCKLEY
ASHLEY ALLEN
GREGORY MILES
JOHN K. BRAMLETT, JR.
TOMMY MAYFIELD
TODD McALPIN

MAILING ADDRESS:

Post Office Box 121
Canton, Mississippi 39046-0121
Facsimile (601)859-8880
Telephone (601)859-7838

January 2, 2019

**RIDGELAND POLICE DEPARTMENT
ATTN: CHIEF JOHN NEAL
POST OFFICE BOX 875
RIDGELAND, MS 39158**

Re: ASSESSMENT/INVESTIGATIVE FEE

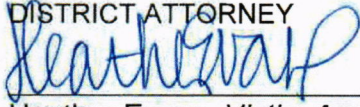
Defendant:	ELTON JAMES STEADHAM
Charge(s):	POSSESSION OF METHAMPHETAMINE
Madison County Circuit Cause #:	2016-0056(R)
Ridgeland Police Dept Case #:	2015003722

IN CONNECTION WITH THE ABOVE MATTER, ATTACHED HERETO PLEASE FIND MONEY GRAM MONEY ORDER #R208145308184, PAYABLE TO THE RIDGELAND POLICE DEPARTMENT, IN THE AMOUNT OF ONE HUNDRED SIXTY-FIVE DOLLARS (\$165.00), WHICH REPRESENTS A PAYMENT FROM THE DEFENDANT AS AN INVESTIGATIVE/ASSESSMENT FEE, AS ORDERED IN THE ABOVE-REFERENCED CAUSE NUMBER. **NOTE: DEFENDANT WAS ORDERED TO PAY \$500 TO THE RIDGELAND POLICE DEPARTMENT; THIS NOW LEAVES A \$335.00 BALANCE OWED TO YOUR DEPARTMENT.**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE.

Sincerely,

OFFICE OF THE MADISON COUNTY
DISTRICT ATTORNEY


Heather Evans, Victim Assistant

Attachment - Money Gram money order #R208145308184

c: Elton James Steadham

Valid Money Order includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view.



MoneyGram.

INTERNATIONAL MONEY ORDER

86-186
1031

To Validate: Touch the stop sign,
then watch it fade and reappear



MONEY ORDER NUMBER
R208145308184

CALL 1-800-542-3590 TO VERIFY

PAY TO THE
ORDER OF:/
PAGAR A LA
ORDEN DE:

Ridgeland Police Department
IMPORTANT - SEE BACK BEFORE CASHING

Elon James Steadman
PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

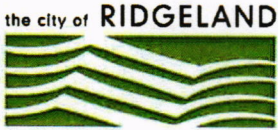
PAY EXACTLY

ADDRESS:/
DIRECCIÓN:

1030 Main Street Georgetown MS
Payable Through
BOKF, NA
Enid, OK

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC. 29078

⑈103101864⑈208145308184⑈ 90



police department

January 14, 2019

TO: Ina Byrd, Deputy Director/Information Systems
FROM: John R. Neal, Chief of Police
SUBJECT: Deposit – Assessment/Investigative Fee

I am forwarding to your office Regions Personal Money order #2104604774 made payable to the Ridgeland Police Department in the amount of \$500.00. This is payment from defendant Jennifer Allison James for reimbursement of investigative fees as ordered in reference to RPD Case 2016004395.

I am requesting these funds totaling \$500.00 be deposited into account 001-000-333 (Investigative Fees).

Attachment (1)

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

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

**OFFICE OF THE DISTRICT ATTORNEY
JOHN K. BRAMLETT, JR., District Attorney**

**Twentieth Judicial District
Rankin & Madison Counties**

ASSISTANT DISTRICT ATTORNEYS:

BRYAN BUCKLEY
ASHLEY ALLEN
BRAD HUTTO
TOMMY MAYFIELD
TODD McALPIN

MAILING ADDRESS:

Post Office Box 121
Canton, Mississippi 39046-0121
Facsimile (601)859-8880
Telephone (601)859-7838

January 10, 2019

**RIDGELAND POLICE DEPARTMENT
ATTN: CHIEF JOHN NEAL
POST OFFICE BOX 875
RIDGELAND, MS 39158**

Re: ASSESSMENT/INVESTIGATIVE FEE

Defendant:	JENNIFER ALLISON JAMES
Charge(s):	SALE OF ALPRAZOLAM
Madison County Circuit Cause #:	2017-0139
Ridgeland Police Dept Case #:	2016004395

IN CONNECTION WITH THE ABOVE MATTER, ATTACHED HERETO PLEASE FIND REGIONS BANK PERSONAL MONEY ORDER #2104604774, PAYABLE TO THE RIDGELAND POLICE DEPARTMENT, IN THE AMOUNT OF FIVE HUNDRED DOLLARS (\$500.00), WHICH REPRESENTS PAYMENT IN FULL FROM THE DEFENDANT AS AN INVESTIGATIVE/ASSESSMENT FEE, AS ORDERED IN THE ABOVE-REFERENCED CAUSE NUMBER. *NOTE: DEFENDANT WAS ORDERED TO PAY \$500 TO THE RIDGELAND POLICE DEPARTMENT; THIS NOW LEAVES A ZERO BALANCE OWED TO YOUR OFFICE.*

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE.

Sincerely,

OFFICE OF THE MADISON COUNTY
DISTRICT ATTORNEY



Heather Evans, Victim Assistant

Attachment - Regions Personal Money Order #2104604774

DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER



Personal Money Order

61-1/620 2104604774

PAY TO THE ORDER OF

12/28/2018



Ridgeland Police Dept.

VOID IF OVER US \$1,000

FIVE HUNDRED DOLLARS AND 00 CENTS

\$500.00

Cause #2017-137, 139, 140

FOR

211433 Jennifer James

RPD case # 2016004395

Purchaser's Signature

Mary Kay James

Branch MS01111
CC031111

⑈ 2104604774 ⑈ ⑆062000019⑆ 9300012901⑈



police department

February 12, 2019

TO: Ina Byrd, Deputy Director/Information Systems
FROM: John R. Neal, Chief of Police
SUBJECT: Deposit – Assessment/Investigative Fee

I am forwarding to your office Woodforest National Bank Money Order #3440164 made payable to the Ridgeland Police Department in the amount of \$175.00 and MoneyGram #R207271861731 made payable to the Ridgeland Police Department in the amount of \$180.00. This is payment from defendant Elton James Steadham for reimbursement of investigative fees as ordered in reference to RPD Case 2015003722.

I am requesting these funds totaling \$355.00 be deposited into account 001-000-333 (Investigative Fees).

Attachment (1)

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

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

OFFICE OF THE DISTRICT ATTORNEY

John K. Bramlett, Jr., District Attorney

Twentieth Judicial District
Rankin & Madison Counties

ASSISTANT DISTRICT ATTORNEYS:

ASHLEY ALLEN
RANDY HARRIS
BRAD HUTTO
TODD McALPIN
KATIE MOULDS

MAILING ADDRESS:

Post Office Box 121
Canton, Mississippi 39046-0121
Facsimile (601)859-8880
Telephone (601)859-7838

February 8, 2019

RIDGELAND POLICE DEPARTMENT
ATTN: CHIEF JOHN NEAL
POST OFFICE BOX 875
RIDGELAND, MS 39158

Re: ASSESSMENT/INVESTIGATIVE FEE

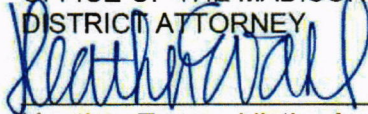
Defendant:	ELTON JAMES STEADHAM
Charge(s):	POSSESSION OF METHAMPHETAMINE
Madison County Circuit Cause #:	2016-0056(R)
Ridgeland Police Dept Case #:	2015003722

IN CONNECTION WITH THE ABOVE MATTER, ATTACHED HERETO PLEASE FIND THE FOLLOWING WOODFOREST NATIONAL BANK MONEY ORDER #3440164, PAYABLE TO THE RIDGELAND POLICE DEPARTMENT, IN THE AMOUNT OF ONE HUNDRED SEVENTY-FIVE DOLLARS (\$175.00) AND MONEY GRAM MONEY ORDER #R207271861731, PAYABLE TO THE RIDGELAND POLICE DEPARTMENT, IN THE AMOUNT OF ONE HUNDRED EIGHTY DOLLARS (\$180.00) WHICH REPRESENT A PAYMENT FROM THE DEFENDANT AS AN INVESTIGATIVE/ASSESSMENT FEE, AS ORDERED IN THE ABOVE-REFERENCED CAUSE NUMBER. **NOTE: DEFENDANT WAS ORDERED TO PAY \$500 TO THE RIDGELAND POLICE DEPARTMENT; THIS NOW LEAVES A \$0.00 BALANCE OWED TO YOUR DEPARTMENT.**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE.

Sincerely,

OFFICE OF THE MADISON COUNTY
DISTRICT ATTORNEY



Heather Evans, Victim Assistant

Attachments - Woodforest National Bank money order #3440164 & Money Gram money order #R208145308184

c: Elton James Steadham

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING IN SIGNATURE LINE.

CK09 1/15

NOTICE TO CUSTOMERS

An Indemnity Agreement will be required before this check will be replaced or refunded after 90 days of the purchase date in the event it is lost, misplaced, or stolen.



WOODFOREST[®]
NATIONAL BANK

P.O. Box 7889
The Woodlands, TX 77387-7889
(877) 968-7962

Member FDIC

3440164

01/16/2019
8147 Hazlehurst Walmart (8147)
Chanley

35-846
1130

PAY One Hundred Seventy-Five dollars and 00/100 *****

**TO THE
ORDER OF**

Ridgeland Police Department

\$175.00

MONEY ORDER

MUST BE NEGOTIATED WITHIN 90 DAYS
NOT VALID OVER \$1000.00

Address of Purchaser

1030 N. H. Street Georgetown MS

Signature of Purchaser

2015003722

2016-0056(R)

⑈3440164⑈⑈314972853⑈ 8001000838⑈

Valid Money Order includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view.



MoneyGram.

INTERNATIONAL MONEY ORDER

86-186
1031

02/06/2019

To Validate: Touch the stop sign,
then watch it fade and reappear



20727186173

MONEY ORDER - WM

PAY TO THE
ORDER OF:
PAGAR A LA
ORDEN DE:

Ridgeland Police Department

IMPORTANT - SEE BACK BEFORE CASHING

S/By Steadman 2016-0056(R) MP

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS:
DIRECCIÓN:

1030 N. H. Street Georgetown

Payable Through
BOKF, NA
Enid, OK

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.

PAY EXACTLY

18000000

ONE HUNDRED ****
EIGHTY DOLLARS *
00 CENTS *****

60528095460954

1660000037095173

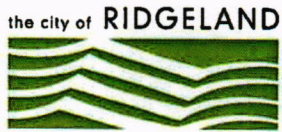
2015003722

MONEY ORDER NUMBER

R207271861731

CALL 1-800-542-3590 TO VERIFY

⑈103101864⑈2072 71861731⑈ 90



police department

February 19, 2019

TO: Ina Byrd, Deputy Director/Information Systems
FROM: John R. Neal, Chief of Police 
SUBJECT: Deposit – Assessment/Investigative Fee

I am forwarding to your office Western Union Money Order #17-889499765 made payable to the Ridgeland Police Department in the amount of \$200.00. This is payment from defendant Kaylon Coleman for reimbursement of investigative fees as ordered in reference to RPD Case 2013005155.

I am requesting these funds totaling \$200.00 be deposited into account 001-000-333 (Investigative Fees).

Attachment (1)

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

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
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OFFICE OF THE DISTRICT ATTORNEY

John K. Bramlett, Jr., District Attorney

**Twentieth Judicial District
Rankin & Madison Counties**

ASSISTANT DISTRICT ATTORNEYS:

ASHLEY ALLEN
RANDY HARRIS
BRAD HUTTO
TODD McALPIN
KATIE MOULDS

MAILING ADDRESS:

Post Office Box 121
Canton, Mississippi 39046-0121
Facsimile (601)859-8880
Telephone (601)859-7838

February 14, 2019

**RIDGELAND POLICE DEPARTMENT
ATTN: CHIEF JOHN NEAL
POST OFFICE BOX 875
RIDGELAND, MS 39158**

Re: ASSESSMENT/INVESTIGATIVE FEE

Defendant:	KAYLON COLEMAN
Charge(s):	POSSESSION OF MARIJUANA WITH INTENT TO SELL
Madison County Circuit Cause #:	2013-0435(C)
Ridgeland Police Dept Case #:	2013005155

IN CONNECTION WITH THE ABOVE MATTER, ATTACHED HERETO PLEASE FIND THE FOLLOWING WESTERN UNION MONEY ORDER #17-889499765, PAYABLE TO THE RIDGELAND POLICE DEPARTMENT, IN THE AMOUNT OF TWO HUNDRED DOLLARS (\$200.00) WHICH REPRESENTS A PAYMENT FROM THE DEFENDANT AS AN INVESTIGATIVE/ASSESSMENT FEE, AS ORDERED IN THE ABOVE-REFERENCED CAUSE NUMBER. **NOTE: DEFENDANT WAS ORDERED TO PAY \$500 TO THE RIDGELAND POLICE DEPARTMENT; THIS NOW LEAVES A \$300.00 BALANCE OWED TO YOUR DEPARTMENT.**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE.

Sincerely,

OFFICE OF THE MADISON COUNTY
DISTRICT ATTORNEY



Heather Evans, Victim Assistant

Attachment - Western Union money order #17-889499765

c: Kaylon Coleman

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW



WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

**MONEY
ORDER**

17-889499765

A 039840 D 020819

T 1222 06

178894997657 L 001041

\$ 200.00

PAY EXACTLY TWO HUNDRED DOLLARS AND NO CENTS

PAY TO THE
ORDER OF

RPO #2013-005155- Ridgeland Police Dept

PAYMENT FOR/ACCT. # 2016-05/00

PURCHASER'S ADDRESS
85 Jester Rd, Louisville, MS 39331

PURCHASER'S SIGNATURE
PURCHASER BY SIGNING YOU AGREE TO THE TERMS OF THE REVERSE SIDE

⑆102100400⑆ 40178894997657⑈



March 27, 2019

MEMO

To: Mayor & Board of Aldermen

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

Re: Approve of Entertainment Contracts for Celebrate America Balloon Glow

I am requesting approval of the attached contract for Phil Vassar to perform at the Celebrate America Balloon Glow on July 4, 2019.

We are able and accustomed to providing all provisions of the contract and rider annually regardless of who the entertainment for the event happens to be.

Thank you for your consideration of this matter.

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 • Chris Chance, cprp, crss – director of recreation & parks

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



Contract #: 83363
 Issue Date: 3/19/2019
 Agent: Chris Looney

City of Ridgeland

Agreement made this date, Tuesday, March 19, 2019 by and between BQ Productions (hereinafter referred to as Artist) and ~~Stargate Entertainment Inc~~ (hereinafter referred to as Purchaser). It is understood and mutually agreed that the Purchaser engages the Artist to perform the following engagement upon all the terms and conditions hereinafter set forth:

ARTIST:	Phil Vassar	VENUE:	NorthPark Mall
BILLING:	100% Headline	ADDRESS:	1200 East County Line Road
DATE(S):	Thursday, July 4, 2019		Ridgeland, MS 39157
		CAPACITY:	10,000
		AGES:	All Ages

TICKETS:	<u>Tier</u>	<u>Quantity</u>	<u>Comps/Kills</u>	<u>Ticket Price</u>	<u>Total</u>
(USD)	Free	10,000	-	-	-
	<i>Totals</i>	10,000	0		

Gross Potential \$0.00
 Net Potential \$0.00

DEAL: \$25,000.00 Flat Guarantee. Plus Purchaser to provide and pay for a \$1,000.00 hotel buy-out and ground transportation per Artist specifications.

ADD'L PROVISIONS: HOSPITALITY:
 Purchaser to provide and pay for hospitality per Artist specifications.

PRODUCTION:
 Purchaser to provide and pay for high quality Sound and Lights per Artist specifications.

RADIUS:
 Artist will not publicly perform without consent from Purchaser within 100 miles of venue 90 days before or after the event.

OUTDOOR EVENT:
 This is an outdoor event, Artist to be paid in full rain or shine.

MEET & GREET:
 Purchaser requests that the Artist participate in a Meet & Greet with up to forty (40) people 30-60 minutes prior to the engagement and autograph up to forty (40) posters.

WLKOUT PTNTL: \$25,000.00

ANNOUNCE DATE: To Be Determined **ON SALE DATE:** To Be Determined

OTHER ARTISTS: Artist Approved Direct Support

MERCH: 80/20% Soft Goods; 90/10% CD'S/DVD'S - \$75.00 Fee per Venue Provided Seller. Venue sells

SCHEDULE:

Load In	Per Advance	Phil Vassar	8:15 pm, 75-90 Minutes
Sound Check	Per Advance		
Doors	4:00 pm		
Artist Approved	6:45 pm, 60 Minutes		

CONTRACT DUE: Monday, April 22, 2019

PAYMENTS: \$12,500.00 USD deposit payable by Wire Transfer/ACH/Cashier's Check to APA, due no later than Tuesday, June 4, 2019
 Due with fully x *Payment will be City of Ridgeland check.*

Account #: 478 006 4698 / Swift #: BOFCUS33MPK / ABA #: 122 000 496
 Account Name: Agency for the Performing Arts, Inc
 Bank Address for Wire Transfers Only: Union Bank of California / 9460 Wilshire Blvd Beverly Hills, CA 90212
 Do not send checks to this address.

Please include Artist and performance date on the payment memo.

Contract #83363

Balance, including any overages, to be paid by Per Advance to BQ Productions. (Tax ID: 62-1799368)
immediately prior to performance(s).

CONTACTS: Buck Alman (Production) PH: 601-854-5349 Email: stagelites@aol.com
Dustin Alman (Talent Buyer) PH: 601-854-5349 Email: dalman@gotmusick.com

Failure to present the engagement shall not relieve the Purchaser of the obligation to pay the guarantee in full.
It is expressly understood by the Purchaser(s) and the Artist who are party to this contract that neither APA, Inc. nor its officers nor its employees are parties to this contract in any capacity and that neither APA, Inc. nor its officers nor its employees are liable for the performance breach of any provisions contained herein. Should any Rider, Addendum and/or Expense sheet be annexed to this Agreement it/they shall also constitute as part of this agreement and shall be signed by all parties to this contract. This contract and its attachments may be executed and exchanged electronically or by fax.
IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written.

BY: X _____

SIGNATURE OF PRESENTER

Gene McGee
Stagelite Entertainment Inc

Phone:

BY: X _____

SIGNATURE OF ARTIST REPRESENTATIVE

BQ Productions
P.O. Box 10548
Lynchburg, VA. 24506

STANDARD TERMS AND CONDITIONS

PRODUCTION CONTROLS: Artist shall have sole and exclusive creative control over the production, presentation and performance of Artist's engagement hereunder and any changes thereto. Purchaser agrees to comply promptly with the directions of Artist or Artist's representative concerning stage settings for Artist's engagement hereunder.

ARTIST'S COMPENSATION: If payment to Artist is based in whole or in part on receipts from Artist's engagement hereunder, Purchaser shall first apply any and all receipts derived from Artist's engagement toward the payments required to be made by Purchaser hereunder. Purchaser agrees to provide Artist or Artist's representative with a certified statement of the gross receipts of Artist's engagement within two (2) hours following Artist's engagement. Artist may have a representative present at the box office who shall have access to Purchaser's box office records relating to Artist's engagement. Artist's compensation shall be paid to Artist without any deductions for taxes, fees, levies or union dues whatsoever, all of which shall be the sole responsibility of Purchaser.

BALANCE OF GUARANTEE: The balance of the Guarantee shall be paid to Artist via bank wire no later than the scheduled engagement date if Purchaser fails to present the engagement.

OVERAGES: All overage monies owed to Artist shall be paid to Artist immediately following Artist's performance by cash or cashier's check only.

ROYALTIES: Purchaser will be responsible for the payment of all music royalties in connection with Artist's engagement hereunder.

WORK PERMITS AND VISAS: Purchaser shall be solely responsible for procuring and paying for, at no cost to Artist, all work permits and visas required for the engagement. Failure to procure such work permits and visas or provide necessary documentation to obtain them will be deemed a material breach of this Agreement, and Artist (i) will be relieved of any further obligations Artist may have pursuant to this Agreement; (ii) shall have the right to retain all monies previously paid by Purchaser; and (iii) shall be entitled to exercise all rights and remedies otherwise available to Artist at law, in equity or otherwise as if Artist has fully performed all obligations under this Agreement. Artist agrees to provide all personal information reasonably required in order to enable Purchaser to procure such work permits and visas.

CONFIDENTIALITY: Purchaser understands and agrees that no information regarding show grosses or attendance will be reported to any third party without the express prior written permission of Artist or Artist's representative. Failure to comply will be treated as a material breach of this Agreement, and Artist reserves all rights and remedies available to Artist at law, in equity or otherwise. Under no circumstance is Purchaser to announce or advertise the engagement without the prior written approval of Artist or Artist's representative.

ARTIST'S RIGHT TO PAYMENT OF GUARANTEE IN ADVANCE: If: (a) Purchaser fails to pay when due any amounts owed Artist hereunder when due; or (b) Purchaser fails to perform any material obligations hereunder; or (c) Artist has good faith reason to believe the Engagement may be cancelled, then Artist shall have the right to request full payment of the Guarantee in advance of the engagement date(s) and Purchaser agrees to remit full payment of the Guarantee to Artist via bank wire promptly upon request.

BILLING: Artist's engagement hereunder shall receive billing in such order, form, size and prominence as directed by Artist or Artist's representative in all advertising and publicity issued by or under the control of Purchaser, including, but not limited to, displays, newspapers, radio and television ads, posters and house boards.

USE OF ARTIST'S NAME AND IMAGE: Purchaser may only use Artist's name and pre-approved voice, photograph, likeness, image or other identification of Artist in connection with Purchaser's advertisements and publicity for Artist's engagement hereunder. Purchaser may not use Artist's name, voice, photograph, likeness, image or other identification of Artist as a direct or implied endorsement of any product or service. There shall be no corporate or product or service name or logo included in any such advertising or publicity without the prior written approval of Artist or Artist's representative obtained in each instance. Notwithstanding the foregoing, the placement, form, content, appearance and all other aspects of Purchaser's use of Artist's name, voice, photograph, likeness, image or other identification of Artist shall at all times be subject to the prior written approval of Artist or Artist's representative.

MERCHANDISING: Artist shall have the exclusive right to sell merchandise in connection with Artist's engagement hereunder, including but not limited to, soft goods (e.g. T-shirts), souvenir programs, photographs, posters, stickers and CDs, on the premises or otherwise, and Purchaser shall have no right to share in the proceeds from the sale of such merchandise.

NO REPRODUCTION PERMITTED: Purchaser will not and will not permit or authorize others (including, but not limited to, venue employees, representatives and contractors) to record, broadcast, photograph or otherwise reproduce in any manner the audio or visual performance by Artist or any part thereof.

STAGE SEATS: It is understood and agreed that no stage seats are to be sold or used without the prior written consent of Artist or Artist's representative.

PROMOTION: Purchaser shall not announce, advertise, promote or sell tickets to Artist's engagement until written authorization has been obtained from Artist or Artist's representative. Purchaser agrees to promote the engagement to the best of Purchaser's ability by print, radio, and website and otherwise. There shall be no promotion or co-promotion with any radio station without the prior written approval of Artist or Artist's representative. Purchaser shall not commit Artist to any interviews, promotional appearances, meet and greets or other promotional activities without the prior written consent of Artist or Artist's representative.

TICKETS: All tickets shall be numbered. No tickets shall be priced at higher than the agreed upon price (exclusive of tax) without the prior written approval of Artist or Artist's representative. If ticket price scaling is varied in any manner, the percentage of compensation payable to Artist shall be based on whichever of the following is more favorable to Artist: (i) the ticket price scaling set for in the underlying Agreement or as otherwise agreed in writing by the parties; or (ii) the actual ticket price. There shall be no dynamic ticket pricing without the prior written approval of Artist or Artist's representative. Any inclusion of Artist's engagement hereunder in a subscription or series offer shall be subject to the prior written consent of Artist or Artist's representative.

INDEMNIFICATION: Purchaser shall defend, indemnify and hold harmless Artist, and any and all employees of Artist and any and all representatives of Artist from and against any and all costs, claims, expenses (including attorneys' fees and court costs), liabilities, damages, losses or judgments arising out of or in connection with, any claim, action or demand sustained as an indirect or direct result of, Artist's engagement hereunder.

INSURANCE: Purchaser shall add Artist and Artist's employees as additional insureds to a commercial general liability insurance policy with limits of liability of Five Million Dollars (\$5,000,000) for each occurrence in the event of death or bodily injury arising from the negligence of Purchaser as promoter and operator of the Venue. In addition, Artist and Artist's employees shall be covered by Purchaser's worker's compensation insurance. Purchaser shall provide evidence of the required insurance coverage prior to Artist's engagement hereunder.

PURCHASER'S DEFAULT/CANCELLATION: If, on or before the date of Artist's engagement, Purchaser fails or refuses to perform any contractual obligations relating to Artist's engagement herein and/or any contractual obligation with any other performer, or if the financial status of Purchaser has been impaired, or in the opinion of Artist or Artist's representative, is unsatisfactory, Artist shall have the right to demand payment of the full Guarantee. If Purchaser fails or refuses to make such payment, then such failure shall be deemed a material breach of this Agreement, and Artist shall have the right, without prejudice to any other rights or remedies, to: (i) immediately terminate this Agreement and cancel Artist's engagement hereunder; (ii) retain all amounts previously paid to Artist by Purchaser; (iii) receive the full Guarantee (or balance thereof) and all out of pocket expenses incurred by Artist in connection with Artist's engagement. For the avoidance of doubt, Purchaser shall remain responsible for all transportation, accommodations and expense reimbursements for Artist and Artist's entourage pursuant to this Agreement.

ARTIST'S CANCELLATION: Purchaser agrees that Artist may cancel Artist's engagement hereunder without liability by giving the Purchaser notice thereof at least thirty (30) days prior to the commencement date of the engagement hereunder. Upon termination of this agreement in accordance with this paragraph, Artist shall return to Purchaser any deposit previously received by Artist in connection with the engagement. Subject to the foregoing, upon such termination, the parties shall have no further rights or obligations hereunder, and each of the parties shall bear its own costs incurred in connection with this agreement.

FORCE MAJEURE: If, as the result of a Force Majeure Event (as defined below), Artist is unable to, or is prevented from, performing the engagement or any portion thereof, Artist's obligations hereunder will be fully excused, there shall be no claims of any kind for damages or expenses of any kind by Purchaser, and Purchaser shall bear its own costs and expenses in connection with this Agreement. Notwithstanding the foregoing: (i) Purchaser shall be obligated and liable to Artist for such proportionate amount of the payments provided for herein as may be due hereunder for any performance(s) which Artist may have rendered up to the time of the inability to perform by reason of such Force Majeure Event; and (ii) in the event of such non-performance as a result of a Force Majeure Event, if Artist is ready, willing and able to perform (but for the occurrence of such Force Majeure Event), Purchaser shall nevertheless pay Artist an amount equal to the full Guarantee plus all other payments and compensation due hereunder. For clarification, in the event of cancellation due to any Force Majeure Event, and whether or not Artist is ready, willing and able to perform, Purchaser shall remain responsible for all transportation, accommodations, expense reimbursements and any other payments or compensation due Artist and Artist's crew and entourage pursuant to the terms of this Agreement.

A "Force Majeure Event" shall mean, but shall not be limited to, any one or more of the following acts which makes any performance by Artist contemplated by this Agreement impossible, infeasible or unsafe: acts of God; acts of public enemy; acts or threats of terrorism; insurrections; riots or other forms of civil disorder; embargoes; labor disputes (including, without limitation, strikes, lockouts or boycotts); fires; explosions; floods; shortages of power or other essential services; failure of technical facilities; failure or delay of transportation; death, disability, illness, injury or other inability to perform by Artist, any of Artist's musicians, other performers, crew, representatives or advisors, any of Artist's family members, any of Purchaser's key personnel, or any other person personally known to Artist whose death, disability, illness or injury adversely impacts Artist's ability to perform in connection with the engagement; or other similar or dissimilar causes beyond the control of Artist which make any performance(s) contemplated by this Agreement impossible, infeasible or unsafe. For the avoidance of doubt, poor ticket sales shall not be deemed a Force Majeure Event.

INCLEMENT WEATHER: Notwithstanding anything to the contrary contained herein, inclement weather shall not be deemed a Force Majeure Event, and Purchaser shall remain liable for payment to Artist of the full Guarantee plus all other compensation due hereunder if Artist's engagement is rendered impossible, infeasible or unsafe by such weather conditions. For clarification, Purchaser shall remain responsible for all other terms and conditions of this Agreement, including, without limitation, accommodations, transportation and expense reimbursements for Artist and Artist's crew and entourage.

LIMITATION OF LIABILITY: In no event shall Artist (nor any of Artist's agents, representatives, principals, employees, officers, directors and affiliates) be liable to Purchaser for any indirect, incidental, consequential, special, punitive, exemplary or any similar damages, including, without limitation, lost profits, loss of revenues or income, cost of capital or loss of business reputation or opportunity, as to any matter relating to, or arising out of, Artist's engagement hereunder or the transactions contemplated by this Agreement, whether in contract, tort or otherwise.

NOTHING CONTRARY TO LAW: Nothing herein contained shall require the commission of any act contrary to law or contrary to the restrictions of any guild or union having jurisdiction over Artist's engagement hereunder. In the event of any conflict between any provision of this Agreement and any such law or restriction, such law or restriction shall prevail and this Agreement shall be curtailed, modified, or limited only to the extent necessary to eliminate such conflict.

ENTIRE AGREEMENT: These Standard Terms and Conditions are hereby incorporated into the Agreement and any addendum(s) thereto. In the event of any conflict between these Standard Terms and Conditions and the Artist's rider provided by Artist or Artist's representative attached hereto (if any), Artist's rider shall control. This Agreement shall constitute the entire agreement between the parties hereto concerning the subject matter hereof and may not be modified except by an instrument in writing signed by both parties. This Agreement shall be construed in accordance with the laws of the State of California, and the state and federal courts located in Los Angeles County in the State of California shall have exclusive jurisdiction over any matters pertaining hereto.

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which taken together shall constitute one and the same instrument. Delivery of an executed copy of this Agreement by facsimile or electronic delivery shall be deemed a valid and binding original.

AGREEMENT

WHEREAS, on or about the _____ day of _____, 2019, the Canton Convention and Visitors Bureau, a Body Politic, will sponsor the Mississippi Championship Hot Air Balloon Festival, hereinafter referred to as the “Festival”; and,

WHEREAS, as a component of said Festival, the Canton Convention and Visitors Bureau, a Body Politic will cause a number of the balloons to participate in a “Balloon Glow” sponsored by the City of Ridgeland, adjacent to Northpark Mall; and,

WHEREAS, in that there are considerable costs and expenses to the Canton Convention and Visitors Bureau, a Body Politic associated with said Balloon Glow, the City of Ridgeland has agreed to make a non-refundable contribution to the Canton Convention and Visitors Bureau, a Body Politic offset said expenses; and,

WHEREAS, prior to the Festival, certain advertisements and promotions are conducted by both the City of Ridgeland and the Canton Convention and Visitors Bureau, a Body Politic in connection therewith, and each agrees to include the other’s activities in their respective promotional efforts.

NOW, THEREFORE, BE IT AGREED BY AND BETWEEN THE CITY OF RIDGELAND, MISSISSIPPI, AND THE CANTON CONVENTION AND VISITORS BUREAU, A BODY POLITIC, MISSISSIPPI, as follows, to wit:

1. That within (10) business days following its approval, the City of Ridgeland shall pay unto the Canton Convention and Visitors Bureau, a Body Politic a non-refundable contribution in the sum of Eighteen Thousand Dollars (\$18,000.00) to offset the Canton Convention and Visitors Bureau, a Body Politic’s costs and expenses associated with the Balloon Glow sponsored and promoted by the City of Ridgeland, adjacent to Northpark Mall.

2. That the Canton Convention and Visitors Bureau, a Body Politic shall cause at least twenty (20) balloons, excluding special shaped balloons, to participate in said Balloon Glow at a time and acceptable location, subject to permissible weather conditions.

3. The parties acknowledge and agree that the inflation of hot air balloons for said Balloon Glow is contingent upon the existence of favorable weather conditions at the appointed time, which shall be solely determined by the individual balloonists participating in said Balloon Glow.

4. The parties acknowledge and agree that the aforesaid Eighteen Thousand Dollars (\$18,000.00) contribution shall not be refunded in the event weather conditions do not permit the Balloon Glow at the appointed time and place.

5. The parties acknowledge and agree that each shall prominently include the respective events and activities of the other in their respective printed, radio, television and internet, promotion advertisements and materials for the Festival.

6. The City of Ridgeland shall provide liability insurance coverage for the Ridgeland Balloon Glow in the amount of not less than One Million Dollars (\$1,000,000.00) per occurrence naming the Canton Convention and Visitors Bureau, a Body Politic as well as its officers, agents, employees and elected officials, as additional loss payees, for the activities conducted in conjunction with said Balloon Glow.

SO AGREED, this the _____ day of _____, 2019.

CANTON CONVENTION AND VISITORS BUREAU,
A Body Politic

BY: JANA DEAR, EXECUTIVE DIRECTOR

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Gene McGee, Mayor

ATTEST:

City Clerk



police department

March 26, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Southern AgCredit (Customer Appreciation Fish Fry)

I have attached a request for a Special Event Permit from Kim Webb with Southern AgCredit. This event is their Annual Customer Appreciation Fish Fry scheduled Wednesday, May 1, 2019 from 4:00 p.m. until 8:00 p.m. This event will be held at Southern AgCredit located at 402 West Parkway Place.

Ms. Webb is expecting a crowd of approximately 100-150 and portable restrooms will be available on site to accommodate guests. Southern AgCredit staff and volunteers will be responsible for setting up and cleaning up upon conclusion of the event. There will be a 2-man band playing in the parking lot for entertainment. Businesses close to the event will be closed or will be closing shortly after commencement time and should not be disturbed.

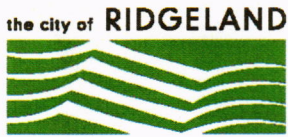
This event will not generate overtime for the police department and on-duty officers will conduct periodic checks of the area during this time.

Checks in the amount of \$100.00 and \$1,000.00 representing requisite filing fee and bond fee are attached. Also included is the Application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Southern AgCredit Annual Fish Fry

EVENT LOCATION: 402 W Parkway Place

EVENT DATE: Beginning May 1st to Ending _____ Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 4:00 pm to Ending 8:00 pm

TYPE OF EVENT: Customer Appreciation Fish Fry

EVENT POINT OF CONTACT: Kim Webb CELL NUMBER: 601-826-0006
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Southern AgCredit, ACA

ADDRESS: 402 W Parkway Place CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 100-150 NUMBER OF EVENT PERSONNEL: 20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: parking lot

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: employees will clean up after event

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

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

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

POLICE/SECURITY PERSONNEL REQUIRED: No ☐ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Kim Webb Contact Number: 601-826-0006

Applicant Signature: Kim Webb Date: 3/20/19

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 3-25-19 nc and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 4-2-19.

Chief of Police or Designee: [Signature] DATE: 27 March 2019

Number of Overtime Officers: 0 Estimated OT Cost: 0

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 3/4/19

EVENT NAME: Southern AgCredit Annual Fish Fry

EVENT LOCATION: 402 W Parkway Place Ridgeland, MS 39157

DESCRIPTION OF ON-PREMISES ACTIVITY: Customer Appreciation Fish Fry

DATE OF ACTIVITY: Beginning May 1st to Ending _____

HOURS OF ACTIVITY: Beginning 4:00 pm to Ending 8:00 pm

ACTIVITY POINT OF CONTACT: Kim Webb CELL NUMBER: 601-826-0006
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Southern AgCredit, ACA

ADDRESS: 402 W Parkway Place CITY/STATE/ZIP: Ridgeland, MS 39157

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE
PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: small two man band to play
mostly surrounded by businesses that will close shortly after we begin.

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

Applicants Signature: Kim Webb Date: 3/20/19

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 26 March 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.

Required Documents Checklist:

- ☒ Completed and signed Special Events Application
- ☒ Completed and signed Permit to Play Music on Premises (if applicable)
- ☐ Overview map of event location
- ☐ Course route map of road race/walk
- ☐ Recycling program operation plan
- ☐ UAS / Drone operator's documentation (if applicable)
- ☐ Natchez Trace Parkway approval documentation (if applicable)
- ☐ Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
- ☒ Non-Refundable Filing Fee (\$100.00)
- ☒ Bond Fee (\$1000.00)

FISH FRY 3/12/2019 1,100.00 0.00 1,100.00

Vendor Name:	CITY OF RIDGELAND	Total:	1100.00
Vendor Number:	S71006659 001	Check No:	31416
Account Number:	790383731	Check Date:	3/12/2019

031416

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

SOUTHERN AGCREDIT, FLCA
402 W. PARKWAY PLACE
RIDGELAND, MS 39157

JPMORGAN CHASE BANK, N.A.

ACCOUNTS PAYABLE

031416

56-1544/4

Date: 3/12/2019

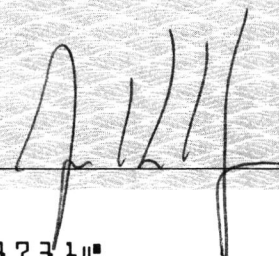
Pay: One Thousand, One Hundred Dollars and No Cents

\$1,100.00

TO THE ORDER OF

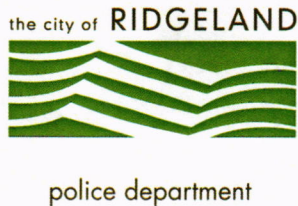
CITY OF RIDGELAND
P. O. BOX 217
RIDGELAND MS 39158-0217

BY



⑈031416⑈ ⑆044115443⑆

790383731⑈



March 26, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police
SUBJECT: Special Event – Ridgeland Christmas Tree Lighting

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is a Christmas Tree Lighting scheduled Thursday, December 5, 2019 from 6:00 p.m. until 8:00 p.m. to be held on Jackson Street on the platform next to the railroad tracks.

Ms. Bourdin is expecting a crowd of approximately 200 - 300 and portable restroom rooms will be available on site to accommodate participants. Ridgeland Parks and Recreation staff will be responsible for set-up and clean-up upon conclusion of the event. Recycle bins will be placed throughout the event site.

This event will generate overtime for the Ridgeland Police Department and there are four (4) posts that will need to be manned for approximately 3 hours each for participant safety. At a rate of \$27.00 per hour, the estimated costs of overtime is projected to be \$324.00.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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

Ridgeland Police Department Intradepartmental Memorandum

TO: Chief John Neal  **DATE:** 5 March 2019
FROM: Lt. Tony Willridge
SUBJECT: Special Events Permit – Ridgeland Park and Recreation –
Christmas Tree Lighting

I have attached a Special Events Permit request from Wendy Bourdin with the City of Ridgeland Park and Recreation Department. The event is a Christmas Tree Lighting to be held on Jackson Street on the platform next to the railroad tracks. The event is scheduled for **Thursday, December 5, 2019, from 6:00 p.m. until 8:00 p.m.** This event will include entertainment, activities for children and food. Ms. Bourdin's cell number is 601-573-0559.

Ms. Bourdin is expecting a crowd of 200 to 300. Arrangements have been made for restroom facilities in the parking lot. The Parks and Recreation Department will set up and clean up after the event.

N.E. Madison will be closed from W. Jackson Street to W. Porter Street and two (2) officers will be posted at each entrance. This event will generate overtime for the Police Department and a copy of the post assignment is attached. The estimated cost for four (4) officers for approximately 3 hrs. is \$324.00.

As with past events, Ms. Bourdin requests that the \$100 filing fee and \$1,000 bond fee be waived. I am enclosing the special event application, permit for music and a map of the area. The permit appears to be in order and in compliance with our requirements.

If you have any questions, please do not hesitate to contact me.

cc: Asst. Chief Eric Redd

POST ASSIGNMENT

City of Ridgeland

Christmas Tree Lighting Ceremony

Thursday, December 5, 2019

1800 - 2000 hours

Officer	Badge No.	Post Assignment	Post #
Noell Bass	134	N.E. Madison Ave pedestrian crossing and barricade	1
Charlie Lewis	148	N.E. Madison Avenue/ West Porter barricade	2
Kelly Chapin	85	Pedestrian crossing east of RR crossing	3
Jimmy Finnegan	136	Pedestrian crossing west of RR Crossing	4

There will be a briefing at **1715** hours at Police Department with officers on post no later than **1745** hours. Officers are to utilize **TAC-1** channel for the event and wear traffic safety vests.

Post 1

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

Post 2

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

Post 3

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

Post 4

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Christmas Tree Lighting

EVENT LOCATION: Jackson street at Platform next to Railroad Tracks

EVENT DATE: Beginning 12-5-19 to Ending 12-5-19 Multiple Days: ☐ YES ☐ NO

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

TYPE OF EVENT: Lighting Christmas tree, Entertainment, Kids Activities, Food

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

NAME OF ORGANIZATION: City of Ridgeland

ADDRESS: 304 Hwy 51 CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 200-300 NUMBER OF EVENT PERSONNEL: 10-20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Parking lot next to platform

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

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

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

FIRST AID/MEDICAL STATION(s): ☐ YES ☒ NO LOCATION(s): 1

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

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

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

Applicant Signature: Wendy Bourdin Date: 2-27-19

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 2/27/19 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 4-2-19.

Chief of Police or Designee: [Signature] DATE: 27 March 2019

Number of Overtime Officers: 4 Estimated OT Cost: \$324.00

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 2-27-19

EVENT NAME: Christmas Tree Lighting

EVENT LOCATION: Jackson Street at Platform next to Railroad Tracks

DESCRIPTION OF ON-PREMISES ACTIVITY: Christmas Tree Lighting, Entertainment, Kid Activities,
Pool vendors

DATE OF ACTIVITY: Beginning 12-5-19 to Ending 12-5-19

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

ACTIVITY POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0559
601-833-2011
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland

ADDRESS: 304 Hwy 51 CITY/STATE/ZIP: Ridgeland, MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 50

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE
PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: _____

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

Applicants Signature: Wendy Bourdin Date: 2-27-19

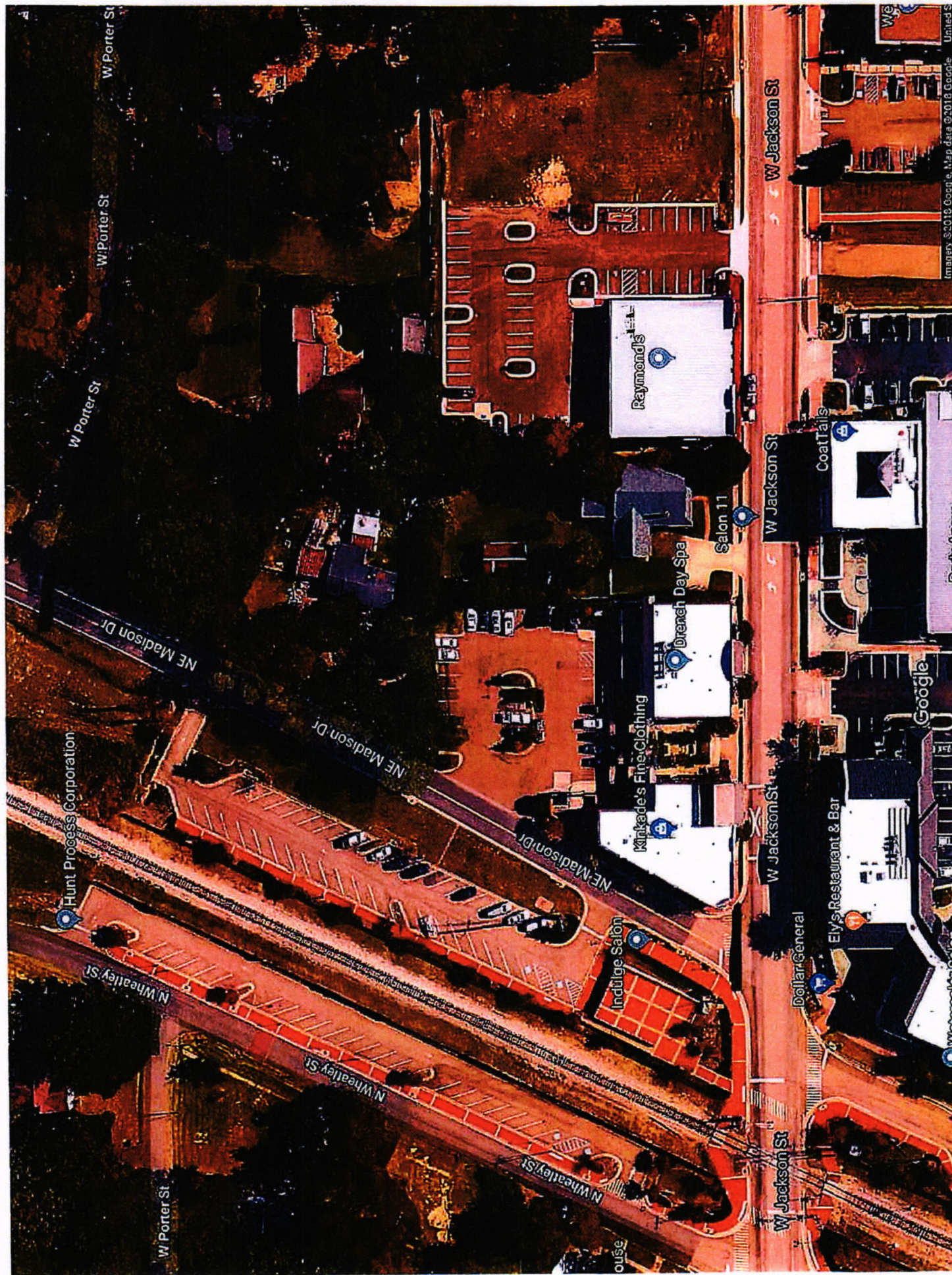
☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 27 March 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.





police department

March 26, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Balloon Glow

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is the annual Balloon Glow scheduled Thursday, July 4, 2019 from 5:30 p.m. to 10:00 p.m. and will be held in the grass field on the east side of North Park Mall.

Ms. Bourdin is expecting a crowd of approximately 20,000 and has made arrangements to have portable restrooms on site to accommodate participants. Recycle bins will be placed throughout the event and Ridgeland Parks & Recreation Department staff will clean-up upon conclusion.

This event will generate overtime for the police department. 137.5 man hours is expected to be generated for police staffing of 20 officers and the approximate cost of overtime is expected to be \$3,048.69.

Ms. Bourdin has requested that the requisite filing fee and bond money be waived. Also attached is the application for Permit to Play On-Premises Music. A copy of this memorandum with attachments will be forwarded to Mary Duncan with the Ridgeland Fire Department with a request that she contact Ms. Bourdin directly for any required assistance from the fire department.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

Ridgeland Police Department Intradepartmental Memorandum

TO: Chief John Neal **DATE:** 25 March 2019
FROM: Lt. Tony Willridge 
SUBJECT: Special Events Permit – American Balloon Glow

I have attached an application for special events permit submitted by Wendy Bourdin with the City of Ridgeland Recreation and Parks Department to hold the annual Celebrate America Balloon Glow event on the Balloon Glow Field at Northpark Mall on **Thursday, July 4, 2019**. The hours of this event will be 5:30 p.m. to 10:00 p.m. Ms. Bourdin's cell phone number is 601-573-0559.

This event is anticipated to draw 20,000 spectators. Ms. Bourdin has made arrangements to have portable restrooms on site for the guests. Staff of the Parks and Recreation Department will set up and clean up the event.

In reviewing the 2018 Balloon Glow, there was a total of 137.5 hours of man hours generated for police staffing of 20 officers at an estimated cost of \$3,048.69 (utilizing both on-duty, off-duty and reserve officers). The event for 2019 is expected to require the same number of officers, hours of staffing and overtime expenditures. A more accurate total cost in overtime will be known as the personnel assignments are made and some officers' hours will be adjusted.

We will also forward a copy of this memorandum with attachments to Mary Duncan with the Fire Department with a request that she contact Ms. Bourdin directly for any required assistance from the fire department.

As in the past, waiver of the filing fee and bond fee is requested. I am attaching the special event application and permit for music.

If you have any questions, please do not hesitate to contact me.

cc: Asst. Chief Eric Redd
Mary Duncan, Fire Department

Post Assignment

Balloon Glow

JULY 4, 2019

Officer	Badge #	Post Assignment	Post #
Kelly Chapin	85	Event Command	Rover
Noell Bass	134	Escort/Event Rover/Relief	1
Scott Young	34	Event Ground Security	2
Ricky Bracey	66	Event Ground Security	2
Jimmy Finnegan	136	Escort- Motor Patrol	3
Brice Berry	170	Escort- Motor Patrol	4
Gary Davis	25	Event Grounds Security	5
Sam Barnett	167	NP Drive/ Pear Orchard	6
Chris Clark	173	NP Drive/ Pear Orchard	6
Greg Fillingane	82	Pear Orchard/ Balloon Glow Field	7
Gregory Waters	142	Ring Rd/ NP Drive	8
Charleston Littleton	174	Plaza Bldg. – VIP Parking	9
Gerald West	151	S. Wheatley/ Peach Orchard	10
Matthew Witt	155	S. Wheatley/ McCormack	11
Justin Lancaster	118	S. Wheatley/ Ring Rd – Goodyear	12
Joshua Gaskin	149	Ring Rd/ Upper Level Belk	13
Charlie Lewis	148	Balloon Glow Field- Pedestrian Ent	14
Alex Loveall	133	Main Stage Area	15
Ben Johnson	153	Main Stage Area	15
Mitch Tate	166	Colonial Heights Church/ Firework	16

A roll call briefing will be held at headquarters at 1600 hours. Officers will be given their vehicle assignments and all questions will be answered. Officers will be on post by 1645 hours. Communications for the event will be handled on Tac-1 and officers will use their badge number for identification. Officers are to dress in their special assignment uniforms. Every officer will have and must wear a reflective traffic vest at their post assignments. Each officer needs to bring a flashlight that will last at least an hour or a traffic baton for directing traffic.

Traffic Assignments

Rover, Post 1, 4 and 3: Provide escorts for the balloonist from Interstate 55 to the Balloon Glow Field. Escort will begin at 1745 hours. Officers will provide security of the grounds around the event field during the event. At the beginning of the fireworks display, Officer Bass will go to S. Wheatley/McCormack and Officer Finnegan will go to S. Wheatley/ Ring Road and help pull traffic away from the event.

Post 1: will be stationed in the SWAT truck/command post and will assist patrol officers on the ground. He will not be reassigned to a traffic post during the fireworks.

Post 2: Assigned to bike patrol on the ground of the Balloon Glow to include the crowd from Pear Orchard Road to the parking lot of North Park Mall. At the beginning of the fireworks display, both officers need to relocate to the intersection of South Wheatley and Lake Harbour and pull traffic off of South Wheatley.

Post 5: Monitor and provide security of the balloon glow field and provide enforcement inside the VIP area and on the balloon glow field. Remain in the area until the conclusion of the event.

Post 6: - Monitor traffic at the intersection of North Park Drive and Pear Orchard Road. Ensure that no traffic passes the barricade and drives west on North Park Drive with the exception of emergency personnel and event participants. Officers will assist pedestrians in crossing this intersection pre and post event. Assist vendors in retrieving their trailers post event and make sure they exit back onto Pear Orchard Road.

Post 7: Monitor the entrance to the balloon glow field from Pear Orchard Road. Only balloonist and participants with a field pass will be allowed through this entrance. Event staff will be on hand to assist officers with these passes. Assist balloonist with leaving the field if they leave prior to the end of the event.

Post 8: Monitor and provide security in the area of the barricades located at North Park Drive and Ring Road. At the conclusion of the event assist with traffic flow out of the mall parking lot and direct them toward East County Line and South Wheatley.

Post 9: Provide assistance to the event staff at the VIP entrance from Pear Orchard Road into the Plaza Building. At the conclusion of the event assist vehicles out of this parking lot onto Pear Orchard Road.

Post 10: Monitor traffic along Ring Road and provide security on the event grounds. Your main focus area is the east side of the mall from the main entrance to upper level Dillard's. At the beginning of the fireworks display relocate to the intersection of South Wheatley and Peach Orchard and move traffic north through the stop sign.

Post 11: Monitor traffic along Ring Road and provide security on the event grounds. Your main focus area is the west side of the mall from the main entrance to upper level Dillard's. At the beginning of the fireworks display relocate to the intersection of South Wheatley and McCormack Drive and assist traffic out of the event area and move it north on South Wheatley. Officer Bass will assist at the end.

Post 12: Provide security and monitor the area of North Park Mall during the event. Your focus area is the north side of the mall. At the beginning of the fireworks display relocate to the intersection of South Wheatley and Ring Road (Goodyear). Assist with moving traffic away from the event. Any traffic that comes to you must go south on South Wheatley toward East County Line Road. Officer Finnegan will assist at the end.

Post 13: Provide security and monitor traffic on Ring Road at the upper level entrance to Belk. Assist with pedestrian traffic as spectators move to and from the area of the balloon glow field. Maintain this post until all pedestrians are gone and assist with moving traffic away from the area at the conclusion of the event. Make sure people don't move any barricades along Ring Road and drive through the pedestrian traffic.

Post 14: Provide security and monitor the area of the pedestrian entrance to the balloon glow field from Ring Road. Maintain this post until the event is over and assist with traffic away from the area at the conclusion. Make sure people don't move any barricades along Ring Road and drive through pedestrian traffic.

Post 15: Provide security at the crowd barriers and the main stage area during the event. Maintain this post during the entire event. At the end of the event there will be a picture and signing time by the artist buses. Stay here and make sure it stays orderly until we escort the artist off the field.

Post 16: provide security at the entrance to Colonial Heights Church. Hold this post and don't allow any traffic in the church parking lot. Also monitor the parking along the side of North Park Drive and make sure it is not congested so when the fireworks end we can move traffic east on North Park Drive.



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: celebrate America Balloon Glow

EVENT LOCATION: Northpark Mall

EVENT DATE: Beginning July 4, 2019 to Ending July 4, 2019 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:30 pm to Ending 10:00 pm

TYPE OF EVENT: Concert, Balloons, Fireworks

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

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks Department

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

ESTIMATED CROWD SIZE: _____ NUMBER OF EVENT PERSONNEL: 25 Rec & Parks staff
20-30 Northpark Mall Staff

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

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation & Parks Staff and
Public Works Staff will clean up

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins will be placed throughout
the event

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

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

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

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

Applicant Printed Name: Wendy Bourdin Contact Number: 601-853-2011

Applicant Signature: Wendy Bourdin Date: 2-14-2019

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 2/22/19 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 4-2-19.

Chief of Police or Designee: [Signature] DATE: 27 March 2019

Number of Overtime Officers: 17 Estimated OT Cost: \$3,048.60

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC
(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 2-14-19

EVENT NAME: Celebrate America Balloon Glow

EVENT LOCATION: Northpark Mall

DESCRIPTION OF ON-PREMISES ACTIVITY: Balloon glow, concert, fireworks

DATE OF ACTIVITY: Beginning July 4, 2019 to Ending July 4, 2019

HOURS OF ACTIVITY: Beginning 5:30 pm to Ending 10:00 pm

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

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks Dept

ADDRESS: P.O. Box 217 CITY/STATE/ZIP: Ridgeland, MS 39158

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE
PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: _____

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

Applicants Signature: Wendy Bourdin Date: 2-14-19

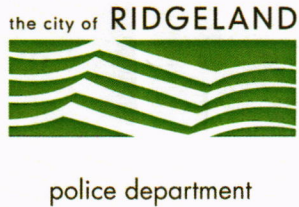
☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 27 March 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.



March 26, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – Ridgeland Cyclocross Festival

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is Ridgeland's Cyclocross Festival scheduled Saturday, November 23, 2019 and Sunday, November 24, 2019 at Freedom Ridge Park from 8:00 a.m. to 6:00 p.m. each day.

A 1.75 mile bike race will be held in the open field and contained solely within the park. Ms. Bourdin is expecting a crowd of approximately 200 to 300 and the facilities at the park will be open to accommodate participants. A first aid station will also be available on site. Ridgeland Parks and Recreation staff will be responsible for clean-up upon conclusion of the event and recycle bins will be placed at the park.

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

Also attached is the application for Permit to Play On-Premises Music. A copy of this memorandum with attachments will be forwarded to Mary Duncan with the Ridgeland Fire Department with a request that she contact Ms. Bourdin directly for any required assistance from the fire department. Ms. Bourdin has requested the \$100.00 filing fee and \$1,000.00 bond money be waived.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (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

Ridgeland Police Department Intradepartmental Memorandum

TO: Chief John Neal **DATE:** 5 March 2019
FROM: Lt. Tony Willridge 
SUBJECT: Special Events Permit – Ridgeland Park and Recreation –
Ridgeland Cyclocross Festival

I have attached a Special Events Permit request from Wendy Bourdin with the City of Ridgeland Park and Recreation Department. The event is Ridgeland's Cyclocross Festival which is scheduled for **Saturday, November 23, 2019, and Sunday, November 24, 2019, from 8:00 a.m. until 6:00 p.m. each day.** The event is to be held at Freedom Ridge Park. Our point of contacts are Ms. Bourdin (601-573-0559) and/or Rolando Roman (601-720-0297).

They will have a 1.75 mile bike race in the open field on the right as you come into the park and the race will be wholly contained within the park. They will also have food vendors, etc. in the park.

Ms. Bourdin is expecting a crowd of 200 to 300. The facilities at the park will be open and recycle bins will be placed at the park. The Parks and Recreation Department will set up and clean up after the event.

This event will not generate any overtime for the Police Department. On duty shift personnel, including one motor unit if he is assigned to work that Saturday, will be apprised and are to periodically patrol Freedom Ridge Park while this event is going on.

I am enclosing the permit application, as well as a permit to play on premises music. As in the past, waiver of the filing fee and bond fee is requested. We will also forward a copy of this memorandum with attachments to Mary Duncan with the Fire Department with a request that she contact Ms. Bourdin directly for any required assistance from the fire department.

If you have any questions, please do not hesitate to contact me.

cc: Asst. Chief Eric Redd
Mary Duncan, Fire Department



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)



EVENT NAME: Ridgeland Cyclocross Festival

EVENT LOCATION: Freedom Ridge Park

EVENT DATE: Beginning Nov. 23, 2019 to Ending Nov. 24, 2019 Multiple Days: ☒ YES ☐ NO

EVENT HOURS: Beginning 8:00 AM to Ending 6:00 pm each Day

TYPE OF EVENT: Bike Race

EVENT POINT OF CONTACT: Wendy Bourdin 601-573-0559
Rolando Roman 601-720-0297 CELL NUMBER: _____
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation + Parks

ADDRESS: P.O. Box 217 CITY/STATE/ZIP: Ridgeland, MS 39158

ESTIMATED CROWD SIZE: 200-300 NUMBER OF EVENT PERSONNEL: 15-20 Staff + volunteers

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Near Race site at Freedom Ridge

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

RECYCLING PROGRAM FOR WASTE: ☐ YES ☐ NO DETAILS: Recycle bins will be placed at the park

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): Near Finish Line

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

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

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

Applicant Signature: Wendy Bourdin Date: 2-14-19

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 2/27/19 B 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 4-2-19.

Chief of Police or Designee: [Signature] DATE: 27 March 2019

Number of Overtime Officers: 0 Estimated OT Cost: 0

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 2-14-19

EVENT NAME: Cyclocross Festival (Bike Race)

EVENT LOCATION: Freedom Ridge Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Bike race, food vendors, and spectators will be at the event
bike race on 1.75 mile course in the open field on the right as you come into the park

DATE OF ACTIVITY: Beginning _____ to Ending _____

HOURS OF ACTIVITY: Beginning 8:00 AM to Ending 6:00 PM

ACTIVITY POINT OF CONTACT: Wendy Bourdin - 601-573-0559
Rolando Roman 601-720-0297 CELL NUMBER: _____
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

ADDRESS: P.O. Box 217 CITY/STATE/ZIP: Ridgeland, MS 39158

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 50

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: Event will take
place during daylight hours 8:00 AM-6:00 PM Freedom Ridge is located
in a business area.

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

Applicants Signature: Wendy Bourdin Date: 2-14-19

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 27 March 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.



police department

March 26, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police
SUBJECT: Special Event –Trunk or Treat

I have attached a request for a Special Event Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is the annual Trunk or Treat scheduled Thursday, October 31, 2019 at Freedom Ridge Park from 6:00 p.m. to 8:00 p.m. This event is open to children ages 0 – 12 and there is a \$5.00 admission fee.

Ms. Bourdin is expecting a crowd of approximately 1,000 and the facilities at the park will be open to accommodate participants. Ridgeland Parks and Recreation staff will be responsible for clean-up upon conclusion of the event and recycle bins will be placed at the park.

This event will not generate overtime for the police department. Ridgeland PD will have a beat officer and motor unit adjust their schedule to be present in the park during this event.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

Ridgeland Police Department Intradepartmental Memorandum

TO: Chief John Neal **DATE:** 5 March 2019
FROM: Lt. Tony Willridge 
SUBJECT: Special Events Permit – Ridgeland Park and Recreation –
Trunk or Treat

I have attached a Special Events Permit request from Wendy Bourdin with the City of Ridgeland Park and Recreation Department. The event is the annual Trunk or Treat event that is held at Freedom Ridge Park. The event is scheduled for **Thursday, October 31, 2019**, from 6:00 p.m. until 8:00 p.m. This event will host vendors that pass out candy from the trunks of their cars. The event is open to children ages 0-10 and there is a \$5.00 admission fee.

Ms. Bourdin is expecting a crowd of 1,000. The facilities at the park will be open and recycle bins will be placed at the park. The Parks and Recreation Department will set up and clean up after the event.

Ms. Bourdin requests that the \$100 filing fee and \$1,000 bond fee be waived. This event will not generate any overtime for the Police Department. Cpl. Chapin will adjust his work hours to work this event and a beat officer will be in attendance as well. In addition, they can call an on-duty officer if one is needed.

Due to the success of this event in the past and as no overtime will be required, the permit appears to be in order and in compliance with our requirements.

If you have any questions, please do not hesitate to contact me.

cc: Asst. Chief Eric Redd



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Trunk or Treat

EVENT LOCATION: Freedom Ridge Park

EVENT DATE: Beginning October 31, 2019 to Ending October 31, 2019 Multiple Days: ☐ YES ☒ NO

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

TYPE OF EVENT: Halloween - Trick or Treating

EVENT POINT OF CONTACT: Wendy Bourdin CELL NUMBER: 601-573-0589
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

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

ESTIMATED CROWD SIZE: 1,000 NUMBER OF EVENT PERSONNEL: 10-20 parks staff

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Freedom Ridge

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Recreation & Parks Staff

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins will be placed throughout the event

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

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

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

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

Applicant Printed Name: Wendy Bourdin Contact Number: 601-853-2011

Applicant Signature: Wendy Bourdin Date: 2-14-19

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.**
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Chief of Police or Designee: [Signature] DATE: 27 March 2019

Number of Overtime Officers: 0 Estimated OT Cost: 0

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 2-14-19

EVENT NAME: Trunk or Treat

EVENT LOCATION: Freedom Ridge Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Halloween - Trick or Treating

DATE OF ACTIVITY: Beginning October 31, 2019 to Ending October 31, 2019

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

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

NAME OF ORGANIZATION: City of Ridgeland Recreation + Parks

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

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 50

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: Located in Business area. businesses closed during the event hours. I will only have background music and make announcements during event

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

Applicants Signature: Wendy Bourdon Date: 2-14-19

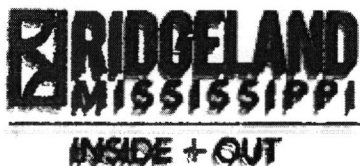
☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 27 MARCH 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.



**RIDGELAND TOURISM COMMISSION
BOARD NOMINATION
Hotel/Lodging Representative**

I would like to present for consideration Ms. Victoria Hopkins, Director of Sales at the Staybridge Suites, Residence Inn and Homewood Suites as the hotel/lodging industry's representative to the Ridgeland Tourism Commission serving a three-year term April 2019 – April 2022.

Thomas Brown

Signature

Feb 28, 2019

Date

Thomas Brown, GM

Printed Name

Staybridge Suites Ridgeland MS

Name of Hotel/Lodging Property

Nominations due by March 15, 2019

Send to: Chris Chapman, Executive Director

Email: [ccchapman@visitridgeland.com](mailto:cchapman@visitridgeland.com)

Postal:

1000 Highland Colony Parkway, Suite 6006

Ridgeland, MS 39157

1000 Highland Colony Parkway, Suite 6006
Ridgeland, Mississippi 39157
601.605.5252 + www.visitridgeland.com

RIDGELAND TOURISM COMMISSION



CITY OF RIDGELAND
Chamber of Commerce

March 28, 2019

TO: Mayor and Board of Aldermen

FROM: Linda Bynum

RE: Ridgeland Tourism Commission Board Nomination
(Commissioner-At-Large)

Dear Mayor McGee and Members of the Board:

The Board of Directors of the City of Ridgeland Chamber of Commerce wishes to nominate Ms. Lesley Holleman of Fleet Feet Sports to serve a three-year term on the Ridgeland Tourism Commission Board of Directors as Commissioner-At-Large.

Ms. Holleman is a resident of Madison and owner of Fleet Feet Sports, 500 Hwy. 51, Suite Z in Trace Station shopping center in Ridgeland. She resides at 400 Maple Lane, Madison, MS 39110. She may be reached at 601-946-0785 or at work 601-899-9696.

The City of Ridgeland Chamber of Commerce looks forward to continuing our exceptional relationship with the Ridgeland Tourism Commission and working together to promote Ridgeland as a great City in which to live, work and visit. We believe Ms. Holleman will be a tremendous asset to the Tourism Board.

Best wishes,

Linda T. Bynum
Executive Director

cc: Chris Chapman
Executive Director
Ridgeland Tourism Commission

754 S. Pear Orchard Road, Ridgeland, MS 39157 • Post Office Box 194, Ridgeland, MS 39158-0194

Phone 601-991-9996 • Fax 601-991-9997

Website: www.ridgelandchamber.com • E-mail: admin@ridgelandchamber.com

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	152622	TOURISM TAX	I 201903226346	3/15/2019	131,339.05
			TOURISM TAX	001-000-101	131,339.05	
						=====
						TOTAL = 131,339.05
						=====

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	152623	FEBRUARY 2019 SALES TAX	I 201903226345	3/15/2019	4,572.82
			FEBRUARY 2019 SALES TAX	001-000-104	4.20	
			FEBRUARY 2019 SALES TAX	400-000-111	4,568.62	
					TOTAL =	4,572.82

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	131,343.25
400	PUBLIC UTILITIES FUND	4,568.62
=====		
TOTALS FOR ALL FUNDS =		135,911.87

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05565	A T CROSS	152624	RPR PEN	I 000655	3/18/2019	10.00
			RPR PEN	001-020-635	10.00	
01-05313	ENGLAND ENTERPRISES TRAIN	152625	TRAINING DREW SMITH	I 201903226347	3/18/2019	69.00
			TRAINING DREW SMITH	001-180-681	69.00	
TOTAL =						79.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	79.00
TOTALS FOR ALL FUNDS =		79.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04524	AUTO PLUS	152637	FD-RESERVE	I 34649404	3/13/2019	48.34
			OIL FILTER	001-160-632	16.58	CONT
			OIL FILTER	001-160-632	6.89	
			OIL	001-160-632	19.02	
			DEF	001-160-632	5.85	
01-04850	AYERS DISTRIBUTING COMPAN	152638	EASTER EGGS	I 7717	3/06/2019	1,390.00
			TOY FILLED EGGS	001-340-650	695.00	
			CANDY FILLED EGGS	001-340-650	695.00	
01-03127	BEAL, KRISTEN	152639	ADV TRAV: 04-11-19 - 04-12-19	I 201903286353	3/28/2019	165.26
			ADV TRAV: 04-11-19 - 04-12-19	001-093-610	165.26	
01-03127	BEAL, KRISTEN	152640	REIMBURSE FOR PRAM LUNCH	I 201903286383	3/27/2019	16.00
			REIMBURSE FOR PRAM LUNCH	001-093-681	16.00	
01-01827	BELL, NATHAN	152641	ADV TRAV: 04-08-19 - 04-13-19	I 201903286384	3/18/2019	336.00
			ADV TRAV: 04-08-19 - 04-13-19	001-160-610	336.00	
01-00717	BEST BUY BUSINESS ADVANTA	152642	IPOD TOUCH	I 3738632	2/28/2019	199.99
			IPOD TOUCH	001-340-540	199.99	
01-00717	BEST BUY BUSINESS ADVANTA	152643	GO PRO	I 3746981	3/06/2019	925.87
			GO PRO HANDLEBAR	001-340-540	29.99	
			RECHARGEABLE BATTERY	001-340-540	39.98	
			128G SANDISK	001-340-540	674.97	
			CASEY	001-340-540	49.99	
			DUAL BAT CHARGER	001-340-540	49.99	
			DUAL BAT CHARGER	001-340-540	49.99	
			LARGE TUBE MOUNT	001-340-540	39.99	
			ACCESSORY KIT	001-340-540	59.99	
			GOPRO HERO	001-340-540	399.99	
			SMART REMOTE	001-340-540	79.99	
			DISCOUNT	001-340-540	549.00CR	
01-07400	BLURTON, BANKS & ASSOCIAT	152644	TEE BOX PAD INSTALLATION	I 054-758	2/19/2019	8,850.00
			CONCRETE PADS	012-280-730	7,800.00	
			LABOR	012-280-730	1,050.00	
01-05281	BRADLEY, RACHEL	152645	MARCH 18, 2019 MEETING	I 031819	3/18/2019	50.00
			MARCH 18, 2019 MEETING	001-340-611	50.00	
01-01563	BROWN, ERICKA	152646	ADV TRAV: 04-07-19 - 04-11-19	I 201903286385	3/28/2019	2,173.93
			ADV TRAV: 04-07-19 - 04-11-19	001-040-610	2,173.93	
01-02311	BUFKIN MECHANICAL, INC	152647	SERVICE ORDERS	I 73514	3/14/2019	2,012.00
			FRP WATER LEAK	001-340-637	2,012.00	
01-08860	BULLDOG CONSTRUCTION CO I	152648	CONCRETE REPAIRS	I 4950	2/22/2019	95,541.50
			REMOVE REPL CURB	001-201-603	49,160.00	
			REMOVE REPL MISC	001-201-603	26,400.00	
			CURB LEVELING	001-201-603	16,406.50	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-08860	BULLDOG CONSTRUCTION CO I	152648	CONCRETE REPAIRS SAWCUTTING CURB	I 4950 001-201-603	2/22/2019 3,575.00	95,541.50 CONT
01-08860	BULLDOG CONSTRUCTION CO I	152649	VILLAGE OF CHARMONT CURB R&R CAST IN PLACE INSTALL HEADER CURB R&R MISC IN PLACE SAWCUTTING CURB	I 4958 001-201-603 001-201-603 001-201-603 001-201-603	3/20/2019 3,276.00 1,560.00 6,750.00 552.00	12,138.00
01-03826	C SPIRE WIRELESS	152650	0031656019:02-23-19 - 03-22-19 0031656019:02-23-19 - 03-22-19	I 201903286358 001-020-605	3/22/2019 50.30	50.30
01-09700	CABOT LODGE	152651	ROOM NIGHT ROOM NIGHT	I 7846 001-340-650	3/14/2019 89.00	89.00
01-05381	CALLYO 2009 CORP	152652	SUBSCRIPTION RENEWAL BASIC SYSTEM CALLYO LINES	I R11158 001-100-635 001-100-635	3/21/2019 600.00 1,200.00	1,800.00
01-01441	CAPITOL TOWING INC	152653	ARRESTEE TOW ARRESTEE TOW	I 92889 001-100-632	3/22/2019 75.00	75.00
01-01441	CAPITOL TOWING INC	152654	ARREST TOW 2019003851	I 92912 001-100-632	3/20/2019 75.00	75.00
01-04307	CARD SERVICES CENTER	152655	02-16-19 - 03-18-19 BILLING 02-16-19 - 03-18-19 BILLING	I 201903286381 001-020-610	3/18/2019 5,102.41	5,102.41
01-05580	CARDMEMBER SERVICE	152656	02-20-19 - 03-19-19 BILLING 02-20-19 - 03-19-19 BILLING 02-20-19 - 03-19-19 BILLING	I 201903286382 001-020-610 001-100-610	3/19/2019 261.18 123.72	384.90
01-03640	CAROUSEL INDUSTRIES OF NO	152657	04-27-19 - 05-29-19 BILLING 04-27-19 - 05-29-19 BILLING 04-27-19 - 05-29-19 BILLING 04-27-19 - 05-29-19 BILLING 04-27-19 - 05-29-19 BILLING 04-27-19 - 05-29-19 BILLING 04-27-19 - 05-29-19 BILLING 04-27-19 - 05-29-19 BILLING 04-27-19 - 05-29-19 BILLING 04-27-19 - 05-29-19 BILLING	I 0308191142M 001-010-635 001-020-635 001-040-635 001-100-635 001-160-635 001-180-635 001-201-635 001-340-635 400-650-635	3/08/2019 57.13 19.99 47.58 170.94 136.43 40.56 58.78 30.66 108.24	670.31
01-00033	CASON, NELL	152658	ADV TRAV: 04-08-19 - 04-10-19 ADV TRAV: 04-08-19 - 04-10-19	I 201903286354 001-100-610	3/26/2019 567.44	567.44
01-12050	CENTRAL PIPE SUPPLY INC	152659	WATER PARTS 4" CAP 4"X2" BUSHING 2" 45 ELL 2" X 1 1/2" BUSHING 3/4 X3/4 FMIP COMP	I S100172125.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	3/06/2019 21.94 21.32 18.96 12.06 125.00	4,929.39

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	152659	WATER PARTS	I S100172125.001	3/06/2019	4,929.39	CONT
			6"X12 REPAIR CLAMP	400-650-575	126.40		
			3/4 BALL VALVE	400-650-575	39.21		
			6"PVC TO 6PVC FERNCO	400-650-575	156.30		
			2 1/2 PVC FEMALE ADA	400-650-575	22.35		
			HAND PUMP	400-650-575	118.35		
			3/4 METER INDEX	400-650-575	3,960.00		
			METER LOCK OFF	400-650-575	307.50		
01-12050	CENTRAL PIPE SUPPLY INC	152660	WATER PARTS	I S100172516.001	3/11/2019	1,867.40	
			TUBING CUTTER	400-650-575	145.00		
			2" BADGER METER	400-650-575	958.55		
			INDEX	400-650-575	105.70		
			2" CURG STOP	400-650-575	346.93		
			2" MALE CTS	400-650-575	79.64		
			2" INSERT	400-650-575	4.68		
			2" FLANGE	400-650-575	90.10		
			2 X 6 REPAIR CLAMP	400-650-575	136.80		
01-12050	CENTRAL PIPE SUPPLY INC	152661	VALVE BOXTOPS	I S100172788.001	3/12/2019	384.00	
			VALVE BOXTOPS	400-650-575	224.00		
			LIDS	400-650-575	160.00		
01-03774	CHANNING BETE COMPANY, IN	152662	FD-BLOODBORNE PATHOGEN	I 53654934	3/19/2019	42.95	
			BLOODBORNE PATHOGEN\	001-160-681	32.00		
			SHIPPING	001-160-681	10.95		
01-02882	CHAPIN, KELLY	152663	ACT TRAV: 03-28-19	I 201903286355	3/14/2019	47.15	
			ACT TRAV: 03-28-19	001-100-610	47.15		
01-04183	CHUDY, PAUL	152664	KF ENTERTAINMENT	I 201903156340	3/13/2019	6,700.00	
			BACKYARD CIRCUS	001-340-650	6,700.00		
01-13025	CINTAS CORPORATION LOC #2	152665	08828	I 10630995	3/01/2019	30.00	
			08828	001-340-540	30.00		
01-13025	CINTAS CORPORATION LOC #2	152666	02147	I 10637260	3/15/2019	56.67	
			02147	001-340-540	56.67		
01-13025	CINTAS CORPORATION LOC #2	152667	02148	I 10637262	3/15/2019	49.21	
			02148	001-180-540	37.81		
			02148	400-650-540	11.40		
01-13025	CINTAS CORPORATION LOC #2	152668	04052	I 10637265	3/15/2019	53.32	
			04052	001-340-540	53.32		
01-13025	CINTAS CORPORATION LOC #2	152669	00025	I 10637267	3/15/2019	312.40	
			00025	001-100-604	312.40		
01-13025	CINTAS CORPORATION LOC #2	152670	08828	I 10637271	3/15/2019	30.00	
			08828	001-340-540	30.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	152671	04450	I 10638925	3/20/2019	170.81	
			04450	400-650-535	157.75		
			04450	404-650-535	13.06		
01-13025	CINTAS CORPORATION LOC #2	152672	04448	I 10638926	3/20/2019	259.94	
			04448	001-201-535	259.94		
01-13025	CINTAS CORPORATION LOC #2	152673	04448	I 10639181	3/20/2019	2.59	
			04448	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	152674	04450	I 10639182	3/20/2019	47.32	
			04450	400-650-540	47.32		
01-13025	CINTAS CORPORATION LOC #2	152675	04052	I 10640402	3/22/2019	56.67	
			04052	001-340-540	56.67		
01-13025	CINTAS CORPORATION LOC #2	152676	02148	I 10640403	3/22/2019	49.21	
			02148	001-180-540	37.81		
			02148	400-650-540	11.40		
01-13025	CINTAS CORPORATION LOC #2	152677	04052	I 10640405	3/22/2019	53.32	
			04052	001-340-540	53.32		
01-13025	CINTAS CORPORATION LOC #2	152678	08828	I 10640407	3/22/2019	30.00	
			08828	001-340-540	30.00		
01-13025	CINTAS CORPORATION LOC #2	152679	04450	I 10642011	3/27/2019	169.25	
			04450	400-650-535	156.19		
			04450	404-650-535	13.06		
01-13025	CINTAS CORPORATION LOC #2	152680	04448	I 10642012	3/27/2019	347.54	
			04448	001-201-535	347.54		
01-13025	CINTAS CORPORATION LOC #2	152681	04448	I 10642252	3/27/2019	2.59	
			04448	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	152682	04450	I 10642253	3/27/2019	47.32	
			04450	400-650-540	47.32		
01-05517	CITY OF JACKSON	152683	030-5373 WEST RIDGELAND APR 19	I 201903286357	3/28/2019	27,519.82	
			030-5373 WEST RIDGELAND APR 19	400-650-691	27,519.82		
01-13200	CITY OF JACKSON	152684	030-5380 APR 2019 EAST MADISON	I 201903286356	3/28/2019	34,894.72	
			030-5380 APR 2019 EAST MADISON	404-650-688	34,894.72		
01-05507	VIRGINIA LEE COCKE	152685	MARCH 18, 2019 MEETING	I 031819	3/18/2019	50.00	
			MARCH 18, 2019 MEETING	001-340-611	50.00		
01-04822	COLLIER, RACHEL	152686	MARCH 18, 2018 MEETING	I 031819	3/18/2019	50.00	
			MARCH 18, 2018 MEETING	001-340-611	50.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02440	COMCAST CABLE	152687	8396410530286232:03-19 - 04-18 I 8396410530286232:03-19 - 04-18	201903286359 001-201-604	3/15/2019 106.85	106.85
01-14825	COMMUNITY COFFEE COMPANY,	152688	COFFEE DECAF COFFEE REGULAR COFFEE	I 12246908541 001-340-540 001-340-540	3/26/2019 29.00 138.00	167.00
01-00553	COMPLETE FLAG SOURCE, A	152689	CHRISTMAS BANNER CHRISTMAS BANNER	I 10846 001-340-637	12/12/2018 900.00	900.00
01-00553	COMPLETE FLAG SOURCE, A	152690	CHRISTMAS BANNER CHRISTMAS BANNER	I 10847 001-340-637	1/17/2019 900.00	900.00
01-02377	CRABTREE MANUFACTURING IN	152691	REPAIR KNUCKLE BOOM REPAIR KNUCKLE BOOM	I 3771 001-201-632	3/11/2019 1,761.50	1,761.50
01-04139	DALLAS BODY SHOP	152692	REPAIR TRUCK DOOR REPAIR TRUCK DOOR	I 59450 400-650-632	3/14/2019 1,141.13	1,141.13
01-03638	DELTA DENTAL INSURANCE CO	152693	25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019 25-1536700000: APRIL 2019	I BE003323333 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-100-480 001-160-480 001-160-480 001-180-480 001-201-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480 001-000-170 005-000-170 400-000-170 404-000-170	4/01/2019 281.50 253.35 225.20 28.15 28.15 2,252.00 1,632.70 28.15 281.50 900.80 28.15 365.95 56.30 703.75 56.30 3,904.91 0.00 485.86 66.83	11,579.55
01-18620	DICKERSON & BOWEN INC	152694	TONS OF ASPHALT TONS OF ASPHALT	I 74798 001-201-575	2/19/2019 1,070.28	1,070.28
01-18620	DICKERSON & BOWEN INC	152695	TONS OF ASPHALT TONS OF ASPHALT	I 74855 001-201-575	2/28/2019 1,231.20	1,231.20
01-05540	DISC GOLF ASSOCIATION INC	152696	DISC GOLF RULES SIGN DISC GOLF RULES SIGN SHIPPING	I 54867 012-280-730 012-280-730	3/18/2019 40.00 12.50	52.50
01-19050	DISCOUNT TROPHY INC	152697	NAME BADGE	I 119798	3/19/2019	9.50

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-19050	DISCOUNT TROPHY INC	152697	NAME BADGE NAME BADGE	I 119798 001-040-540	3/19/2019 9.50	9.50 CONT
01-20760	ELDRIDGE, KEVIN D	152698	ADV TRAV: 04-08-19 - 04-13-19 ADV TRAV: 04-08-19 - 04-13-19	I 201903286380 001-160-610	3/18/2019 336.00	336.00
01-02850	ELITE WATER & COFFEE SERV	152699	COFFEE SUPPLY ORDER COFFEE STIRRERS CREAMER	I 158839 001-100-540 001-100-540 001-100-540	3/13/2019 144.00 8.00 36.95	188.95
01-04298	ELKINS WHOLESALE INC	152700	JANITORIAL SUPPLIES 32X24 CAN LINERS	I 376131-00 001-100-510	3/13/2019 58.24	58.24
01-03711	EMERGENCY EQUIPMENT PROFE	152701	FD - COMP/SCBA SERVICE COMPRESSOR SVC AIR ANALYSIS PURIFICATION FILTER PURIFICATION FILTER O RINGS LABOR MILEAGE SUPER O LUBE TUBING HEAT SHRINK SCBA COUPLING	I 441086 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	3/07/2019 395.00 250.00 142.00 121.00 87.75 142.50 40.00 15.00 4.90 9.75	1,207.90
01-21506	ENTERGY	152702	111753950: 02-06-19 - 03-07-19 111753950: 02-06-19 - 03-07-19	I 201903286360 001-201-684	3/13/2019 272.86	272.86
01-23375	FLAIL-MASTER	152703	ROLLER SHAFT BEARING ROLLER SHAFT BEARING	I 117820-02 001-201-635	3/13/2019 334.26	334.26
01-23375	FLAIL-MASTER	152704	MOWER PARTS ROLLER SHAFT FREIGHT	I 117841-01 001-201-635 001-201-635	3/07/2019 76.89 14.95	91.84
01-00595	FLEET PRIDE	152705	TRUCK PARTS TAIL LIGHT	I 22448842 001-201-632	3/12/2019 16.14	16.14
01-23750	FORESTRY SUPPLIERS INC	152706	SUPPLIES GREEN MARKING FLAGS BLUE MARKING FLAGS WHITE MARKING FLAGS PICK SPRAYER SIZE 12 RUBBER BOOTS SIZE 7 RUBBER BOOTS PROBE	I 488867-00 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	3/07/2019 41.00 75.50 24.60 78.50 95.85 99.75 85.50 97.00	597.70
01-23750	FORESTRY SUPPLIERS INC	152707	RUBBER BOOTS RUBBER BOOTS 7 RUBBER BOOTS 8	I 491001-00 400-650-540 400-650-540	3/12/2019 85.50 171.00	256.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-24500	FUELMAN OF MS-#127779	152708	127779: 03-11-19 - 03-17-19	I NP55643543	3/18/2019	63.86
			127779: 03-11-19 - 03-17-19	001-092-525	37.57	
			127779: 03-11-19 - 03-17-19	001-093-525	26.29	
01-24500	FUELMAN OF MS-#127779	152709	127779: 03-18-19 - 03-24-19	I NP55673025	3/25/2019	42.54
			127779: 03-18-19 - 03-24-19	001-092-525	42.54	
01-01867	FUELMAN OF MS-#127780	152710	127780: 03-11-19 - 03-17-19	I NP55643544	3/18/2019	1,753.59
			127780: 03-11-19 - 03-17-19	001-201-525	999.95	
			127780: 03-11-19 - 03-17-19	400-650-525	699.63	
			127780: 03-11-19 - 03-17-19	404-650-525	54.01	
01-01867	FUELMAN OF MS-#127780	152711	127780: 03-18-19 - 03-24-19	I NP55673026	3/25/2019	1,710.04
			127780: 03-18-19 - 03-24-19	001-201-525	951.93	
			127780: 03-18-19 - 03-24-19	400-650-525	758.11	
			127780: 03-18-19 - 03-24-19	404-650-525	0.00	
01-01868	FUELMAN OF MS-#127781	152712	127781: 03-04-19 - 03-10-19	I NP55603299	3/11/2019	379.10
			127781: 03-04-19 - 03-10-19	001-160-525	379.10	
01-01868	FUELMAN OF MS-#127781	152713	127781: 03-11-19 - 03-17-19	I NP55643545	3/18/2019	406.22
			127781: 03-11-19 - 03-17-19	001-160-525	406.22	
01-01868	FUELMAN OF MS-#127781	152714	127781: 03-18-19 - 03-24-19	I NP55673027	3/25/2019	507.64
			127781: 03-18-19 - 03-24-19	001-160-525	507.64	
01-01869	FUELMAN OF MS-#127782	152715	127782: 03-11-19 - 03-17-19	I NP55643546	3/18/2019	82.48
			127782: 03-11-19 - 03-17-19	001-180-525	82.48	
01-01869	FUELMAN OF MS-#127782	152716	127782: 03-18-19 - 03-24-19	I NP55673028	3/25/2019	72.14
			127782: 03-18-19 - 03-24-19	001-180-525	72.14	
01-01870	FUELMAN OF MS-#127783	152717	127783: 03-11-19 - 03-17-19	I NP55643547	3/18/2019	2,797.65
			127783: 03-11-19 - 03-17-19	001-100-525	2,797.65	
01-01870	FUELMAN OF MS-#127783	152718	127783: 03-18-19 - 03-24-19	I NP55673029	3/25/2019	2,905.22
			127783: 03-18-19 - 03-24-19	001-100-525	2,905.22	
01-01871	FUELMAN OF MS-#127785	152719	127785: 03-11-19 - 03-17-19	I NP55643548	3/18/2019	151.53
			127785: 03-11-19 - 03-17-19	001-340-525	151.53	
01-01871	FUELMAN OF MS-#127785	152720	127785: 03-18-19 - 03-24-19	I NP55673030	3/25/2019	31.22
			127785: 03-18-19 - 03-24-19	001-340-525	31.22	
01-24550	G F O A	152721	CAFR FEE	I 201903286362	3/28/2019	435.00
			CAFR FEE	001-040-686	435.00	
01-00111	CHUCK GAUTIER	152722	ACT TRAV: 03-09-19 - 03-13-19	I 201903286361	3/28/2019	200.64
			ACT TRAV: 03-09-19 - 03-13-19	001-020-610	200.64	
01-04505	GCR TIRES & SERVICE	152723	BACKHOE TIRE'S	I 638-74182	3/07/2019	1,437.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04505	GCR TIRES & SERVICE	152723	BACKHOE TIRE'S	I 638-74182	3/07/2019	1,437.00
			19.5LX 24 TIRE	001-201-635	994.00	
			TIRE FEE	001-201-635	4.00	
			TUBES	001-201-635	144.00	
			LABOR	001-201-635	255.00	
			DISPOSAL	001-201-635	40.00	
01-00565	GEORGE'S DOOR SERVICE INC	152724	FD-OHD #4 @ CENTRAL	I 043714	2/28/2019	219.00
			REPAIR OHD #4	001-160-637	219.00	
01-03687	GO LONG PRODUCTIONS	152725	KF NYLON ZOO	I 62	3/06/2019	1,750.00
			KF NYLON ZOO PERFORM.	001-340-650	1,750.00	
01-26350	GRAY-DANIELS FORD	152726	DRIVER MIRROR	I 556476GF	3/13/2019	164.10
			DRIVER MIRROR	400-650-632	164.10	
01-01248	GRAYBAR ELECTRIC COMPANY	152727	TRAFFIC LIGHT TRANSCEIVER	I 9309089207	3/14/2019	509.96
			TRAFFIC LIGHT CONVERTER	001-201-635	509.96	
01-05380	GREEN OAK GARDEN CENTER L	152728	BARK SCALE TREATMENT	I 62345	2/27/2019	340.17
			FERTILOME	001-201-540	377.97	
			DISCOUNT	001-201-540	37.80CR	
01-02909	HAMLIN, WESLEY N	152729	ACT TRAV: 03-09-19 - 03-13-19	I 201903286363	3/28/2019	228.30
			ACT TRAV: 03-09-19 - 03-13-19	001-020-610	228.30	
01-01201	HAMMETT, POLLY	152730	MARCH 18, 2018 MEETING	I 031819	3/18/2019	50.00
			MARCH 18, 2018 MEETING	001-340-611	50.00	
01-01062	HANCOCK BANK/WHITNEY BANK	152731	OBLIG REFUNDING BONDS, 2010	I 201903286365	3/04/2019	24,470.00
			OBLIG REFUNDING BONDS, 2010	400-650-847	20,038.53	
			OBLIG REFUNDING BONDS, 2010	491-650-847	4,431.47	
01-04898	HARRIS TIRE COMPANY	152732	22.5 11 TIRE	I MS-12734	3/19/2019	695.58
			22.5 11 TIRE	001-201-632	604.41	
			FET TIRE TAX	001-201-632	88.17	
			DISPOSAL	001-201-632	3.00	
01-04997	HARTLEY EQUIPMENT COMPANY	152733	FD-OIL, SPARK PLUGS	I 46294	3/13/2019	166.40
			HIGH PERF. OIL	001-160-635	60.00	
			SPARK PLUG	001-160-635	44.90	
			SPARK PLUG	001-160-635	19.80	
			4 CYCLE OIL	001-160-635	41.70	
01-05101	HILBIG, MICHAEL	152734	KF ENTERTAINMENT	I 123	3/20/2019	3,800.00
			KF ENTERTAINMENT	001-340-650	3,800.00	
01-04622	HOLLY, SALLY M.	152735	MARCH 2019	I 201903286366	3/28/2019	960.00
			MARCH 2019	001-340-690	960.00	
01-30599	HOLMES COMM COLLEGE	152736	FD-EMT FEES	I 101M	3/21/2019	804.00
			EMT FEES	001-160-681	260.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-30599	HOLMES COMM COLLEGE	152736	FD-EMT FEES	I 101M	3/21/2019	804.00
			MATRICULATION FEES	001-160-681	544.00	CONT
01-30599	HOLMES COMM COLLEGE	152737	2019 CONTRIBUTION	I 201903286364	2/06/2019	10,000.00
			2019 CONTRIBUTION	001-040-681	3,000.00	
			2019 CONTRIBUTION	001-080-681	7,000.00	
01-01132	HOME DEPOT CREDIT SERVICE	152738	TOOLS	C 5102706	3/19/2019	12.24CR
			CREDIT FOR TAX	001-201-540	12.24CR	
01-01132	HOME DEPOT CREDIT SERVICE	152739	TOOLS	I 5010703	3/19/2019	187.16
			18V BATTERY 2PK	001-201-540	139.00	
			HAND TROWEL	001-201-540	35.92	
			TAX	001-201-540	12.24	
01-05055	HUNTER, BARBARA	152740	MARCH 18, 2019 MEETING	I 031819	3/18/2019	50.00
			MARCH 18, 2019 MEETING	001-340-611	50.00	
01-32675	INTERSTATE BATTERY SYSTEM	152741	31-MHD BATTERY	I 694226	3/07/2019	114.95
			31-MHD BATTERY	001-201-632	114.95	
01-32675	INTERSTATE BATTERY SYSTEM	152742	31-MHD BATTERY	I 694232	3/07/2019	75.87
			MT-59 BATTERY	001-201-632	75.87	
01-32675	INTERSTATE BATTERY SYSTEM	152743	BATTERY	I 694293	3/12/2019	111.95
			BATTERY	001-340-632	111.95	
01-32675	INTERSTATE BATTERY SYSTEM	152744	P351 BATTERY	I 694295	3/13/2019	133.90
			MTP-65HD	001-100-632	117.95	
			INSTALL	001-100-632	15.95	
01-32675	INTERSTATE BATTERY SYSTEM	152745	MT 59 BATTERY	I 694302	3/13/2019	98.95
			MT 59 BATTERY	001-201-632	98.95	
01-32675	INTERSTATE BATTERY SYSTEM	152746	SC34 BATTERY	I 694387	3/20/2019	214.95
			SC34 BATTERY	001-201-635	214.95	
01-04057	ITSAVVY	152747	CPU RAM	I 01095008	3/14/2019	193.52
			CPU RAM	001-100-501	193.52	
01-04057	ITSAVVY	152748	UPGRADING RAM	I 01095446	3/17/2019	107.63
			UPGRADING RAM	001-180-501	107.63	
01-05346	JACKKNIFED TRAILER	152749	SPRING	I 47239	3/13/2019	70.00
			SPRING	001-201-635	50.00	
			BOLT	001-201-635	4.00	
			SHACKLE	001-201-635	16.00	
01-33380	JACKSON COMMUNICATIONS IN	152750	LED STROBE LIGHT	I 521358	3/07/2019	85.00
			LED STROBE LIGHT	001-201-632	85.00	
01-33385	JACKSON DATA PRODUCTS IN	152751	GREEN STAMP INK	I 7079-0	3/15/2019	4.79

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33385	JACKSON DATA PRODUCTS IN	152751	GREEN STAMP INK	I 7079-0	3/15/2019	4.79
			GREEN STAMP INK	400-650-500	4.79	CONT
01-33800	JACKSON PAPER COMPANY	152752	FD-JANITORIAL SUPPLIES	I 1112114	2/26/2019	56.08
			DAWN	001-160-510	45.04	
			BLEACH	001-160-510	11.04	
01-33800	JACKSON PAPER COMPANY	152753	FD-JANITORIAL SUPPLIES	I 1112363	2/27/2019	38.65
			409	001-160-510	38.65	
01-33800	JACKSON PAPER COMPANY	152754	FD-JANITORIAL SUPPLIES	I 1113118	3/04/2019	36.00
			FURNITURE POLISH	001-160-510	36.00	
01-33800	JACKSON PAPER COMPANY	152755	FD-PAPER TOWELS	I 1115732	3/20/2019	86.80
			PAPER TOWELS	001-160-510	86.80	
01-04945	JACKSON, DIANE	152756	MARCH 25, 2019 MEETING	I 032519	3/25/2019	50.00
			MARCH 25, 2019 MEETING	001-093-611	50.00	
01-04904	JACKSON, SHELIA	152757	MARCH 25, 2019 MEETING	I 032519	3/25/2019	50.00
			MARCH 25, 2019 MEETING	001-093-611	50.00	
01-00973	KIMBALL MIDWEST	152758	STREET DEPT. SUPPLIES	I 6977012	3/08/2019	211.40
			TAPE MEASURE	001-201-540	20.99	
			PENATRATING OIL	001-201-540	95.88	
			ELECTRICAL TAPE	001-201-540	17.35	
			3/4 ULTRA BIT	001-201-540	77.18	
01-02249	KIRCHNER, JOSEPH	152759	ADV TRAV: 04-07-19 - 04-10-19	I 201903286367	3/28/2019	1,452.39
			ADV TRAV: 04-07-19 - 04-10-19	001-042-610	1,452.39	
01-04561	LAMPTON LOVE GAS COMPANY,	152760	PROPANE FOR TOWER GEN.	I 1427798	3/22/2019	445.95
			PROPANE FOR TOWER GEN.	001-100-525	440.00	
			REG. FEE	001-100-525	5.95	
01-02334	LATHAM, RITA	152761	MARCH 2019	I 201903286369	3/28/2019	280.00
			MARCH 2019	001-340-690	280.00	
01-38275	LEWIS ELECTRIC INC	152762	REPAIR LOW MAST	I M2018.116	12/21/2018	375.00
			REPAIR LOW MAST	001-201-603	375.00	
01-02576	LINCOLN NATIONAL LIFE INS	152763	502251: 04-01-19 - 04-30-19	I 201903286368	3/28/2019	4,440.91
			502251: 04-01-19 - 04-30-19	001-010-480	162.94	
			502251: 04-01-19 - 04-30-19	001-020-480	50.92	
			502251: 04-01-19 - 04-30-19	001-040-480	162.65	
			502251: 04-01-19 - 04-30-19	001-040-480	25.50	
			502251: 04-01-19 - 04-30-19	001-092-480	14.14	
			502251: 04-01-19 - 04-30-19	001-040-480	21.42	
			502251: 04-01-19 - 04-30-19	001-100-480	1,459.37	
			502251: 04-01-19 - 04-30-19	001-160-480	1,017.46	
			502251: 04-01-19 - 04-30-19	001-180-480	241.79	
			502251: 04-01-19 - 04-30-19	001-201-480	511.50	

VENDOR		DOCKET		INVOICE		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02576	LINCOLN NATIONAL LIFE INS	152763	502251: 04-01-19 - 04-30-19	I 201903286368	3/28/2019	4,440.91
			502251: 04-01-19 - 04-30-19	001-340-480	274.29	
			502251: 04-01-19 - 04-30-19	005-101-480	41.60	
			502251: 04-01-19 - 04-30-19	400-650-480	429.69	
			502251: 04-01-19 - 04-30-19	404-650-480	27.64	
01-00090	LITTLE CREEK INC	152764	SUPPLIES	I 1903013	3/19/2019	2,121.00
			REG. TOILET TISSUE	001-340-510	155.00	
			KITCHEN ROLL TOWEL	001-340-510	77.00	
			GRAY LINERS	001-340-510	603.00	
			WHITE LINERS	001-340-510	58.00	
			BATH TISSUE	001-340-510	51.00	
			MULTIFOLD TOWELS	001-340-510	299.00	
			HARD ROLL TOWELS	001-340-510	223.00	
			JUMBO TISSUE	001-340-510	315.00	
			JUMBO TISSUE	001-340-510	235.00	
			HAND SOAP	001-340-510	105.00	
01-02031	LOWE'S BUSINESS ACCOUNT	152765	TRAILER TAILGATE	I 01494	3/20/2019	25.09
			TRAILER TAILGATE	001-100-540	25.09	
01-02031	LOWE'S BUSINESS ACCOUNT	152766	CONCRETE TESTING SUPPLIES	I 13963	3/19/2019	38.05
			GORILLA GLUE	001-201-540	7.42	
			SCOTCH TWO SIDE TAPE	001-201-540	24.14	
			CAULK GUN	001-201-540	6.49	
01-02031	LOWE'S BUSINESS ACCOUNT	152767	CONCRETE TESTING SUPPLIES	I 15867	3/19/2019	43.87
			RUBBER Mallet	001-201-540	12.07	
			CONCRETE SCOOP	001-201-540	10.21	
			5 IN TROLL	001-201-540	8.34	
			CONCRETE TRAY	001-201-540	5.35	
			1/2"X3" STEEL ROD	001-201-540	7.90	
01-40485	MADISON ACE HARDWARE	152768	KEYS	I 655683	3/13/2019	5.37
			KEYS	001-340-540	5.97	
			DISCOUNT	001-340-540	0.60CR	
01-01078	MADISON COUNTY WASTEWATER	152769	AUTHORITY SRF LOAN: APRIL 2019	I 3633	3/01/2019	1,409.79
			AUTHORITY SRF LOAN: APRIL 2019	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	152770	PARKWAY EAST: APRIL 2019	I 3639	3/01/2019	2,021.54
			PARKWAY EAST: APRIL 2019	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	152771	BOZEMAN&OLD CANTON:APRIL 2019	I 3641	3/01/2019	1,832.14
			BOZEMAN&OLD CANTON:APRIL 2019	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	152772	TRUSTMARK LOAN: APRIL 2019	I 3647	3/01/2019	5,809.84
			TRUSTMARK LOAN: APRIL 2019	400-650-846	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	152773	LANDFIELD CHARGE	I 12689	3/05/2019	504.00
			12 CUBIC YARDS	001-201-683	396.00	
			6 CUBIC YARDS	001-201-683	66.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03554	MADISON SOUTH RUBBISH LAN	152773	LANDFIELD CHARGE	I 12689	3/05/2019	504.00
			HOST FEE	001-201-683	21.00	CONT
			ENVIRONMENTAL FEE	001-201-683	21.00	
01-03554	MADISON SOUTH RUBBISH LAN	152774	LANDFIELD CAHRGE	I 12710	3/12/2019	1,476.00
			12 CUBIC YARDS	001-201-683	264.00	
			6 CUBIC YARDS	001-201-683	1,089.00	
			HOST FEE	001-201-683	61.50	
			ENVIRONMENTAL FEE	001-201-683	61.50	
01-03880	MALONE, DOUGLAS	152775	MARCH 25, 2019 MEETING	I 032519	3/25/2019	50.00
			MARCH 25, 2019 MEETING	001-093-611	50.00	
01-03146	MARTIN BLOUGH CO	152776	FIRE EXT INSPECT LIBRARY	I 1889	3/19/2019	70.00
			FIRE EXT INSPECT LIBRARY	001-350-637	70.00	
01-05014	MARTIN, LAZAIRE	152777	MARCH 25, 2019 MEETING	I 032519	3/25/2019	50.00
			MARCH 25, 2019 MEETING	001-093-611	50.00	
01-42480	MARTINSON'S GARDEN WORKS	152778	FLOWERS,BUSHES,DIRT	I 23583	3/19/2019	279.87
			MUSHROOM COMPOST	001-201-540	29.97	
			KNOCK CUT RED	001-201-540	124.95	
			DRIFT RED	001-201-540	124.95	
01-01984	MCDONALD DIRT WORKS	152779	TOP SOIL	I 630454	3/06/2019	2,500.00
			TOP SOIL	400-650-540	2,500.00	
01-01984	MCDONALD DIRT WORKS	152780	CLAY GRAVEL	I 630455	3/20/2019	2,250.00
			CLAY GRAVEL	001-201-575	2,250.00	
01-42885	MCGRAW RENTAL AND SUPPLY	152781	ASPALT RAKE	I 450224.1.1	3/11/2019	139.50
			ASPALT RAKE	001-201-540	139.50	
01-42975	MEL LUNA SAW COMPANY	152782	WEED EATER & BLOWER	I 87478	3/05/2019	818.00
			WEEDEATER	400-650-730	349.00	
			BCKPAC BLOWER	400-650-730	469.00	
01-42975	MEL LUNA SAW COMPANY	152783	WEED EATER & BLOWER	I 87489	3/07/2019	349.00
			WEEDEATER	400-650-730	349.00	
01-42975	MEL LUNA SAW COMPANY	152784	WEEDEATER HEAD	I 87521	3/19/2019	131.80
			WEEDEATER HEAD	001-201-635	131.80	
01-42975	MEL LUNA SAW COMPANY	152785	PARTS	I 87553	3/26/2019	134.35
			ROPE ROTOR	001-340-635	8.95	
			CHOKE LEAVER SWITCH	001-340-635	8.95	
			COIL MAX	001-340-635	84.00	
			SPARK PLUG	001-340-635	5.50	
			THROTTLE CABLE	001-340-635	26.95	
01-05319	MIDSOUTH ELEVATOR LLC	152786	MONTHLY MAINTENANCE	I 3657575	3/15/2019	250.00
			MONTHLY MAINTENANCE	001-100-637	250.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05399	MILLS, SCANLON, DYE, & PI	152787	SERVICES THROUGH 03-26-19	I 201903286370	3/27/2019	7,512.40
			SERVICES THROUGH 03-26-19	001-180-601	2,750.75	
			SERVICES THROUGH 03-26-19	001-180-601	1,170.00	
			SERVICES THROUGH 03-26-19	001-060-601	1,926.65	
			SERVICES THROUGH 03-26-19	001-100-601	150.00	
			SERVICES THROUGH 03-26-19	001-201-601	990.00	
			SERVICES THROUGH 03-26-19	001-340-601	60.00	
			SERVICES THROUGH 03-26-19	400-650-601	465.00	
01-00837	MISS CHEMICAL SUPPLY INC	152788	OIL	I 35197	3/18/2019	2,799.60
			FOOD GRADE WELL OIL	400-650-575	2,799.60	
01-00953	MISS INDUSTRIES FOR THE B	152789	SUPPLIES	C 0038282-IN	3/08/2019	39.95CR
			CREDIT	001-340-500	39.95CR	
01-00953	MISS INDUSTRIES FOR THE B	152790	SUPPLIES	C 0038413-IN	3/20/2019	39.95CR
			CREDIT	001-340-500	39.95CR	
01-00953	MISS INDUSTRIES FOR THE B	152791	SUPPLIES	I 0038259-IN	3/07/2019	120.07
			HIGHLIGHTER	001-340-500	4.29	
			PENS	001-340-500	35.88	
			PAPER	001-340-500	79.90	
01-00953	MISS INDUSTRIES FOR THE B	152792	SUPPLIES	I 0038408-IN	3/20/2019	64.88
			PAPER	001-340-500	64.88	
01-00953	MISS INDUSTRIES FOR THE B	152793	BUSINESS CARDS	I 0038430-IN	3/21/2019	30.90
			BUSINESS CARDS	001-020-540	30.90	
01-03663	MISS MANUFACTURING ASSOCI	152794	ENHANCE REGISTRATION	I 18786	3/19/2019	99.00
			ENHANCE REGISTRATION	001-201-681	99.00	
01-46700	MISS MUNICIPAL CLERKS AND	152795	2019 DUES	I 201903196341	3/13/2019	55.00
			2019 DUES	001-040-686	55.00	
01-46800	MISS MUNICIPAL WORKERS' C	152796	10-01-18 - 10-01-19 POLICY	I 0252WC2018-6	3/07/2019	70,378.74
			10-01-18 - 10-01-19 POLICY	001-000-061	70,378.74	
01-47700	MISS STATE FIRE ACADEMY	152797	FD - CPAT EXAM	I 26988	3/13/2019	40.00
			CPAT EXAM	001-160-681	40.00	
01-47700	MISS STATE FIRE ACADEMY	152798	FD-FF 1001	I 26999	3/15/2019	1,500.00
			FF 1001	001-160-681	1,500.00	
01-47700	MISS STATE FIRE ACADEMY	152799	FD-FS INSTRUCTOR	I 27011	3/18/2019	600.00
			FS INSTRUCTOR	001-160-681	600.00	
01-47950	MISS VALLEY ELECTRIC SUPP	152800	FARMERS MARKET	I S1311326.005	3/21/2019	1,406.38
			20 HOUSE POWER BOX	001-201-540	298.00	
			P & S CR 20 DPLX	001-201-540	6.00	
			2 IN UNIT HUB	001-201-540	8.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-47950	MISS VALLEY ELECTRIC SUPP	152800	FARMERS MARKET	I 51311326.005	3/21/2019	1,406.38	CONT
			BR120 SP120/140V 20A	001-201-540	60.00		
			BR2202P120/240V 20A	001-201-540	33.00		
			BR230 2P-120/240V-30	001-201-540	11.00		
			120 V GFCI RCPT	001-201-540	190.00		
			TPZ 546 2 IN 2HL RGD	001-201-540	1.74		
			REDUCING WASHER	001-201-540	1.36		
			1/2X4 NIPPLE	001-201-540	6.00		
			3/4X3 NIPPLE	001-201-540	4.00		
			R-DOT IH31LM 1G WP	001-201-540	7.90		
			RED DOT 2IH3-2 2G	001-201-540	24.78		
			TMAC MX2050S MTL	001-201-540	39.00		
			GROUND ROD CLAMP	001-201-540	10.00		
			2 IN AL CLMP-ON ENTR	001-201-540	12.18		
			MILB 18186-SC3R-NK	001-201-540	86.00		
			STL-CTY 52151-1	001-201-540	6.30		
			STL-CTY 58361-1/2	001-201-540	1.32		
			4SQ COVER	001-201-540	8.46		
			HUB 4040 BRKT HVY DT	001-201-540	59.00		
			CTX 5133663 1/2 TYPE	001-201-540	3.31		
			PVC ELBOW	001-201-540	0.65		
			RAPTOR FLOOD	001-201-540	303.00		
			THICK SLOT CHNL	001-201-540	31.60		
			GROUND ROD	001-201-540	16.00		
			1/0 THHN CU	001-201-540	26.31		
			2/0 THHN CU	001-201-540	64.76		
			4 BARE SOLID CU 1000	001-201-540	14.31		
			1 PVC SCH-40	001-201-540	6.40		
			1/2 PVC SCH-40	001-201-540	6.40		
			IMC 2 CONDUIT	001-201-540	59.60		
01-47950	MISS VALLEY ELECTRIC SUPP	152801	SUPPLIES	I 51316236.001	3/12/2019	988.28	
			1000 MH V5	001-340-637	420.42		
			1000W BT56	001-340-637	160.50		
			400W MH	001-340-637	113.58		
			250W BAL	001-340-637	188.78		
			MH250 ED28	001-340-637	105.00		
01-01985	MITCHELL'S OUTDOOR POWER	152802	REPAIR WEEDEATERS	I 3358	3/19/2019	134.82	
			WEEDEATER HEADS	001-201-635	128.85		
			FUEL LINE	001-201-635	5.97		
01-49350	MOSTLY MARTHA'S FLOWERS	152803	BOWS	I 030384	3/18/2019	475.00	
			BOWS	001-340-650	475.00		
01-03639	MOTOROLA SOLUTIONS INC	152804	03-01-19 - 02-29-20 SERVICES	I 8230218623	3/16/2019	18,880.93	
			03-01-19 - 02-29-20 SERVICES	001-100-635	18,880.93		
01-03639	MOTOROLA SOLUTIONS INC	152805	03-01-19 - 02-28-20 SERVICES	I 8230218624	3/16/2019	17,675.28	
			03-01-19 - 02-28-20 SERVICES	001-100-635	17,675.28		
01-04679	NEXAIR, LLC	152806	BOTTLE RENTALS	I 06726504	2/28/2019	54.80	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04679	NEXAIR, LLC	152806	BOTTLE RENTALS	I 06726504	2/28/2019	54.80	CONT
			OXYGEN BOTTLE	400-650-540	21.90		
			GAS BOTTLE	400-650-540	21.90		
			CYLINDER MAINT	400-650-540	11.00		
01-05549	NORTHERN SAFETY CO INC	152807	FD-TRAFFIC CONES	I 903344290	2/25/2019	30.10	
			TRAFFIC CONES	001-160-540	22.36		
			FREIGHT	001-160-540	7.74		
01-05549	NORTHERN SAFETY CO INC	152808	FD-TRAFFIC CONES	I 903360187	3/07/2019	270.86	
			TRAFFIC CONES	001-160-540	201.24		
			FREIGHT	001-160-540	69.62		
01-05549	NORTHERN SAFETY CO INC	152809	FD-FIRE LINE TAPE	I 903371825	3/15/2019	109.97	
			FIRE LINE TAPE	001-160-540	95.22		
			SHIPPING	001-160-540	14.75		
01-01133	O'REILLY AUTO PARTS	152810	RATCHET	I 251554	3/11/2019	11.99	
			RATCHET	400-650-540	11.99		
01-01133	O'REILLY AUTO PARTS	152811	TOOLS	I 252791	3/20/2019	90.47	
			6PC SCREW DRIVER SET	001-201-540	9.49		
			TOOL SET	001-201-540	69.99		
			HEX KEY SET	001-201-540	10.99		
01-53715	OFFICE PRODUCTS PLUS INC	152812	FLASH DRIVES	I 859737-0	3/11/2019	115.96	
			FLASH DRIVES 32 GB	001-100-540	115.96		
01-53715	OFFICE PRODUCTS PLUS INC	152813	BLUE FOLDERS	I 860177-0	3/15/2019	701.80	
			BLUE FOLDERS	001-010-500	701.80		
01-53715	OFFICE PRODUCTS PLUS INC	152814	FRAMES	I 860182-0	3/15/2019	80.59	
			FRAMES	001-180-540	77.97		
			PENCILS	001-180-540	2.62		
01-53715	OFFICE PRODUCTS PLUS INC	152815	FD-OFFICE SUPPLIES	I 860405-0	3/19/2019	28.68	
			REPORT COVERS	001-160-500	18.49		
			DESK PAD	001-160-500	10.19		
01-53715	OFFICE PRODUCTS PLUS INC	152816	FD-SUPPLIES	I 860459-0	3/19/2019	139.63	
			POST IT NOTES	001-160-500	32.62		
			POP UP NOTES	001-160-500	12.49		
			PENS, BLACK INK	001-160-500	22.74		
			SILVER SHARPIES	001-160-500	20.99		
			PENS, RED INK	001-160-500	7.58		
			KEY TAGS	001-160-500	8.42		
			PACKING TAPE	001-160-500	8.08		
			CALENDAR HOLDER	001-160-500	2.89		
			TAPE	001-160-500	23.82		
01-54325	P R A M	152817	CONFERENCE REGISTRATION	I 201903216343	3/21/2019	151.67	
			INVOICE FOR CONFERENCE	001-093-681	151.67		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04572	PALMER-ALLEN, CARLA	152818	MARCH 25, 2019 MEETING MARCH 25, 2019 MEETING	I 032519 001-093-611	3/25/2019 50.00	50.00
01-04346	PARKER, PHYLLIS	152819	MARCH 18, 2018 MEETING MARCH 18, 2018 MEETING	I 031819 001-340-611	3/18/2019 50.00	50.00
01-01258	PARTYTIME EVENT SERVICE	152820	KF TRAIN RENTAL KF TRAIN RENTAL	I 201903216344 001-340-650	3/20/2019 2,975.00	2,975.00
01-00593	PERFIT INC	152821	MARCH 2019 MARCH 2019	I 201903286371 001-340-690	3/28/2019 540.00	540.00
01-03446	PERFORMANCE RESCUE	152822	FD-PM ON TNT TOOLS PM FOR TNT TOOLS	I 590 001-160-635	3/19/2019 700.00	700.00
01-04831	PINE BELT OIL CO	152823	DIESEL AND GAS OFF ROAD DIESEL GAS	I 10707421 001-201-525 001-201-525	3/18/2019 2,232.50 1,200.85	3,433.35
01-01932	PINNACLE TOWERS LLC	152824	APRIL 2019 TOWER RENTAL APRIL 2019 TOWER RENTAL	I 27369936 005-101-604	4/01/2019 1,831.59	1,831.59
01-56355	PIP PRINTING	152825	FD-PRINTING PHOTOS/DESIGN	I 326131 001-160-540	3/10/2019 1,097.50	1,097.50
01-03279	PNC EQUIPMENT FINANCE	152826	PROPERTY TAX PROPERTY TAX	I 396956 001-340-604	3/27/2019 3,358.65	3,358.65
01-58550	QUALITY CHEMICAL & SUPPLY	152827	JANITORIAL SUPPLIES NEUTRAL DISINFECTANT TOILET PAPER	I 184459 001-100-510 001-100-510	3/15/2019 97.32 132.00	229.32
01-02659	QUICK TICK INTERNATIONAL	152828	KF TICKETS TICKETS PLATE CHARGE SHIPPING/HANDLING	I 102314 001-340-650 001-340-650 001-340-650	3/05/2019 208.50 17.00 21.00	246.50
01-05530	REEDS METALS	152829	METAL BUILDING METAL BUILDING	I 29346 011-101-720	3/14/2019 19,320.00	19,320.00
01-04448	REGIONS BANK	152830	ANNUAL FEE ANNUAL FEE	I 69900 200-450-840	3/21/2019 886.88	886.88
01-04325	RICHARDSON, JAN M.	152831	MARCH 18, 2019 MEETING MARCH 18, 2019 MEETING	I 031819 001-340-611	3/18/2019 50.00	50.00
01-61065	RIDGELAND POLICE DEPT	152832	CID BUY MONEY CID BUY MONEY	I 201903286374 001-100-692	3/28/2019 1,000.00	1,000.00
01-02496	RJ YOUNG COMPANY	152833	C-JC1548: 02-11-19 - 03-10-19 C-JC1548: 02-11-19 - 03-10-19	I INV2962750 001-010-635	3/11/2019 460.37	3,822.30

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02496	RJ YOUNG COMPANY	152833	C-JC1548: 02-11-19 - 03-10-19 I INV2962750		3/11/2019	3,822.30 CONT
			C-JC1548: 02-11-19 - 03-10-19 001-020-635		27.02	
			C-JC1548: 02-11-19 - 03-10-19 001-040-635		400.95	
			C-JC1548: 02-11-19 - 03-10-19 001-080-635		27.02	
			C-JC1548: 02-11-19 - 03-10-19 001-100-635		1,588.40	
			C-JC1548: 02-11-19 - 03-10-19 001-160-635		479.66	
			C-JC1548: 02-11-19 - 03-10-19 001-180-635		54.04	
			C-JC1548: 02-11-19 - 03-10-19 400-650-635		689.08	
			C-JC1548: 02-11-19 - 03-10-19 001-201-635		61.39	
			C-JC1548: 02-11-19 - 03-10-19 001-340-635		34.37	
01-02452	ROBINSON, DEXTER	152834	ADV TRAV: 04-15-19 - 04-18-19 I 201903286373		3/28/2019	318.00
			ADV TRAV: 04-15-19 - 04-18-19 001-201-610		318.00	
01-62170	S & S WORLDWIDE	152835	SAND I IN100054959		3/07/2019	50.98
			SAND 001-340-650		50.98	
01-04854	SITEONE LANDSCAPE SUPPLY	152836	LESCO PROSECUTOR PRO I 89514997-001		3/11/2019	359.79
			HERBICIDE 001-201-540		359.79	
01-00604	SMITH MARINE INC	152837	RE-WELD SOCCER GOAL BRACE I 28278		3/18/2019	125.00
			RE-WELD SOCCER GOAL BRACE 001-340-635		125.00	
01-00692	SMITH'S LAWN AND LANDSCAP	152838	LAKE HARBOR/COUNTY LINE MAINT I 10339		3/26/2019	950.00
			LAKE HARBOR/COUNTY LINE MAINT 001-201-604		950.00	
01-02421	SMITH, MICHAEL J.	152839	MARCH 25, 2019 MEETING I 032519		3/25/2019	50.00
			MARCH 25, 2019 MEETING 001-093-611		50.00	
01-65950	SOUTHERN ADMINISTRATORS	152840	COMPANY# 106: MARCH 2019 I 19022510600000		2/25/2019	551.43
			COMPANY# 106: MARCH 2019 001-010-481		15.75	
			COMPANY# 106: MARCH 2019 001-020-481		14.00	
			COMPANY# 106: MARCH 2019 001-040-481		12.25	
			COMPANY# 106: MARCH 2019 001-092-481		1.75	
			COMPANY# 106: MARCH 2019 001-040-481		1.75	
			COMPANY# 106: MARCH 2019 001-100-481		87.50	
			COMPANY# 106: MARCH 2019 001-160-481		57.75	
			COMPANY# 106: MARCH 2019 001-180-481		15.75	
			COMPANY# 106: MARCH 2019 001-201-481		26.25	
			COMPANY# 106: MARCH 2019 001-340-481		19.25	
			COMPANY# 106: MARCH 2019 005-101-481		1.75	
			COMPANY# 106: MARCH 2019 400-650-481		35.00	
			COMPANY# 106: MARCH 2019 404-650-481		3.50	
			COMPANY# 106: MARCH 2019 001-000-170		222.20	
			COMPANY# 106: MARCH 2019 005-000-170		1.50	
			COMPANY# 106: MARCH 2019 400-000-170		32.48	
			COMPANY# 106: MARCH 2019 404-000-170		3.00	
01-65950	SOUTHERN ADMINISTRATORS	152841	COMPANY# 106: APRIL 2019 I 19032610600000		3/26/2019	548.18
			COMPANY# 106: APRIL 2019 001-010-481		15.75	
			COMPANY# 106: APRIL 2019 001-020-481		14.00	
			COMPANY# 106: APRIL 2019 001-040-481		12.25	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-65950	SOUTHERN ADMINISTRATORS	152841	COMPANY# 106: APRIL 2019	I 19032610600000	3/26/2019	548.18	CONT
			COMPANY# 106: APRIL 2019	001-092-481		1.75	
			COMPANY# 106: APRIL 2019	001-040-481		1.75	
			COMPANY# 106: APRIL 2019	001-100-481		87.50	
			COMPANY# 106: APRIL 2019	001-160-481		57.75	
			COMPANY# 106: APRIL 2019	001-180-481		14.00	
			COMPANY# 106: APRIL 2019	001-201-481		26.25	
			COMPANY# 106: APRIL 2019	001-340-481		19.25	
			COMPANY# 106: APRIL 2019	005-101-481		1.75	
			COMPANY# 106: APRIL 2019	400-650-481		35.00	
			COMPANY# 106: APRIL 2019	404-650-481		3.50	
			COMPANY# 106: APRIL 2019	001-000-170		220.70	
			COMPANY# 106: APRIL 2019	005-000-170		1.50	
			COMPANY# 106: APRIL 2019	400-000-170		32.48	
			COMPANY# 106: APRIL 2019	404-000-170		3.00	
01-03210	SOUTHERN CONNECTION POLIC	152842	FD-DORR	I 12157	3/15/2019	75.98	
			POLOS	001-160-535		75.98	
01-03210	SOUTHERN CONNECTION POLIC	152843	FD-LUCKETT, PERMENTER	I 12163	3/15/2019	199.96	
			PANTS	001-160-535		199.96	
01-04466	SOUTHERN FINANCIAL SYSTEM	152844	CMCRID4: 02-01-19 - 03-06-19	I 201903286375	3/06/2019	75.01	
			CMCRID4: 02-01-19 - 03-06-19	001-000-115		75.01	
01-04466	SOUTHERN FINANCIAL SYSTEM	152845	UTLRID4: 02-01-19 - 03-06-19	I 201903286376	3/06/2019	89.41	
			UTLRID4: 02-01-19 - 03-06-19	400-000-115		89.41	
01-04347	STACY, LEA ANNE	152846	MARCH 18, 2019 MEETING	I 031819	3/18/2019	50.00	
			MARCH 18, 2019 MEETING	001-340-611		50.00	
01-68050	STATE CHEMICAL MANUFACTUR	152847	SHOP SUPPLIES	I 900909356	3/07/2019	163.80	
			HAND SOAP	400-650-510		81.00	
			URINAL SCREEN	400-650-510		82.80	
01-68050	STATE CHEMICAL MANUFACTUR	152848	GEL PACKS	I 900919404	3/14/2019	502.00	
			GEL PACKS	001-340-510		502.00	
01-03383	STAY TOONED	152849	KIDFEST ENTERTAINMENT	I 2019-01	3/13/2019	1,000.00	
			KIDFEST ENTERTAINMENT	001-340-650		1,000.00	
01-69095	SULLIVAN ELECTRIC	152850	SERVICE ORDERS -FD	I 383765	3/25/2019	2,700.00	
			LABOR	001-160-637		2,700.00	
01-69155	SUNBELT FIRE APPARATUS IN	152851	FD-PARTS	I 315783	2/11/2019	413.18	
			WINDOW HANDLE	001-160-632		28.95	
			RED LENS	001-160-632		21.69	
			CLEAR OPTIC LENS	001-160-632		84.60	
			RED LENS	001-160-632		84.60	
			AMBER LENS	001-160-632		84.60	
			SPRG GAS	001-160-632		68.74	
			FREIGHT	001-160-632		40.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04392	TAW POWER SYSTEM	152852	FD-ST. 3 GENERATOR PM	I 26157417 001-160-635	3/06/2019 214.50	214.50
01-04392	TAW POWER SYSTEM	152853	FD-CENTRAL GENERATOR PM	I 26157418 001-160-635	3/06/2019 214.50	214.50
01-02274	TCS WARE INC	152854	APRIL 2019 MONTHLY SERVICE APRIL 2019 MONTHLY SERVICE	I 151647 001-100-635	3/20/2019 4,865.00	4,865.00
01-05031	TERRY SERVICE INC	152855	PW- SERVICE CALL SERVICE HOURS TRIP CHARGE	I 64271 001-092-637 001-092-637	3/12/2019 204.00 35.00	239.00
01-05031	TERRY SERVICE INC	152856	A/C REPAIR AT CENTRAL A/C REPAIR-LABOR TRIP CHARGE FAN CYCLE CONTROL REFRIGERANT	I 64272 001-160-637 001-160-637 001-160-637 001-160-637	3/12/2019 408.00 35.00 138.61 132.00	713.61
01-05031	TERRY SERVICE INC	152857	ADM- SERVICE CALL SERVICE HOURS TRIP CHARGE FLAME SENSOR	I 64282 001-092-637 001-092-637 001-092-637	3/12/2019 612.00 35.00 8.60	655.60
01-05031	TERRY SERVICE INC	152858	MARCH 2019 SERVICES MARCH 2019 SERVICES MARCH 2019 SERVICES MARCH 2019 SERVICES MARCH 2019 SERVICES MARCH 2019 SERVICES MARCH 2019 SERVICES	I 64353 001-092-637 001-100-637 001-160-637 001-201-637 001-340-637 001-350-637 400-650-637	3/19/2019 291.13 1,289.29 1,122.93 207.95 748.62 291.13 207.95	4,159.00
01-00817	TIMEMARK, INC	152859	TRAFFIC TUBES TRAFFIC TUBES 200 FT RAODWAY TAPE BLACK SHIPPING	I 116958 001-201-575 001-201-575 001-201-575	2/20/2019 164.00 30.00 44.28	238.28
01-00817	TIMEMARK, INC	152860	TRAFFIC TUBES SHIPPING "C" CLAMP NAIL CONCRETE	I 116964 001-201-575 001-201-575 001-201-575	2/21/2019 15.50 55.00 8.00	78.50
01-02134	TONY'S TIRE & AUTOMOTIVE	152861	P330 BRAKE REPAIR TURN FRONT ROTORS	I 212871 001-100-632	3/18/2019 30.00	30.00
01-02852	TRANSAMERICA LIFE INSURAN	152862	GROUP 08232: MARCH 2019 GROUP 08232: MARCH 2019	I 2503300371 001-000-171	3/28/2019 112.09	112.09
01-01571	TRI-STATE TRUCK CENTER	152863	TRUCK PARTS ACCELERATOR ASSY.	I FI92092 001-201-632	3/06/2019 515.69	515.69

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03622	TRI-TECH FORENSICS, INC	152864	GUN BOXES	I 169751	3/05/2019	84.00
			GUN BOXES	001-100-540	71.50	
			SHIPPING	001-100-540	12.50	
01-04666	TRUSTMARK NATIONAL BANK	152865	OBLIG REFUNDING BONDS, 2012	I 201903286377	3/20/2019	499,950.00
			OBLIG REFUNDING BONDS, 2012	200-450-880	4,950.00	
			OBLIG REFUNDING BONDS, 2012	200-450-879	495,000.00	
01-02393	TYLER TECHNOLOGIES	152866	APRIL 2019 MAINTENANCE	I 025-253585	4/01/2019	370.00
			APRIL 2019 MAINTENANCE	400-650-604	370.00	
01-03890	U.S. BANK EQUIPMENT FINAN	152867	ACCT 797947: MONTHLY CONTRACT	I 380677120	3/19/2019	2,059.00
			ACCT 797947: MONTHLY CONTRACT	001-450-833	1,949.62	
			ACCT 797947: MONTHLY CONTRACT	001-450-834	109.38	
01-03710	UNION AUTO PARTS	152868	TRUCK PART	I 1418240-00	3/05/2019	185.00
			ICP SENSOR	400-650-632	185.00	
01-03710	UNION AUTO PARTS	152869	TRUCK PART	I 1418953-00	3/05/2019	118.79
			REGULATOR	400-650-632	118.79	
01-03710	UNION AUTO PARTS	152870	P258 FRONT END REPAIR	I 1422744-00	3/11/2019	194.16
			BALL JOINTS	001-100-632	117.20	
			LINKS	001-100-632	76.96	
01-03710	UNION AUTO PARTS	152871	TRUCK PARTS	I 1422840-00	3/11/2019	44.48
			WIPER BLADES	001-201-632	44.48	
01-03710	UNION AUTO PARTS	152872	P330 BRAKE REPAIR	I 1428547-00	3/18/2019	330.11
			REAR ROTORS	001-100-632	235.56	
			FRONT PADS	001-100-632	54.04	
			REAR PADS	001-100-632	40.51	
01-03710	UNION AUTO PARTS	152873	P340 BRAKE REPAIR	I 1429561-00	3/19/2019	94.55
			FRONT PADS	001-100-632	54.04	
			REAR PADS	001-100-632	40.51	
01-03710	UNION AUTO PARTS	152874	P340 BRAKE REPAIR	I 1430292-00	3/19/2019	531.12
			FRONT ROTORS	001-100-632	295.56	
			REAR ROTORS	001-100-632	235.56	
01-03710	UNION AUTO PARTS	152875	P295 BRAKES	I 1430832-00	3/20/2019	384.40
			FRONT PADS	001-100-632	34.95	
			REAR PADS	001-100-632	34.95	
			FRONT ROTORS	001-100-632	142.94	
			REAR ROTORS	001-100-632	171.56	
01-03710	UNION AUTO PARTS	152876	OIL FILTER STOCK	I 1433323-00	3/22/2019	176.89
			PH2876	001-100-632	5.08	
			WIX57060	001-100-632	18.93	
			WIX57899	001-100-632	33.90	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	152876	OIL FILTER STOCK WIXWL10010	I 1433323-00 001-100-632	3/22/2019 118.98	176.89
						CONT
01-74275	UPCHURCH, DEBBIE	152877	MARCH 25, 2019 MEETING MARCH 25, 2019 MEETING	I 032519 001-093-611	3/25/2019 50.00	50.00
01-05578	VECTOR DISEASE CONTROL IN	152878	MOSQUITO CONTROL SERVICES MOSQUITO CONTROL SERVICES	I PI-A00005548 001-201-604	4/01/2019 16,366.43	16,366.43
01-75100	WAGGONER ENGINEERING, INC	152879	PROJECT# 0017001.000 PROJECT# 0017001.000	I 35541 001-201-600	3/07/2019 895.00	895.00
01-75450	WALMART	152880	COFFEE & OFFICE SUPPLIES 1 X 1 POST IT CUBE SHIPPING TAPE MAXWELL HOUSE COFFEE WATERS 32 PACK 10 LB SUGAR CREAMER COFFEE FILTER 3 X 3 POST IT	I 00673A 001-201-500 001-201-500 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 400-650-500	3/27/2019 5.76 16.97 19.02 3.98 3.20 5.93 3.12 9.97	67.95
01-75450	WALMART	152881	JANITORIAL SUPPLIES LYSOL SPRAY TOILET PAPER PAPER TOWELS TRASH BAGS LYSPOL SPRAY	I 01016 001-092-510 001-092-510 001-092-510 001-350-510 001-350-510	3/19/2019 5.77 103.76 38.80 9.46 28.85	186.64
01-75450	WALMART	152882	SUPPLIES 4 PK TISSUE 4 PK TISSUE PLATES BOWLS SUGAR COFFEE CREAMER	I 05851 001-180-540 001-180-540 001-180-540 001-180-540 001-180-540 001-180-540 001-180-540	3/20/2019 11.91 15.84 7.08 5.12 13.70 57.06 38.04	148.75
01-75450	WALMART	152883	SUPPLIES CREAMER COFFEE SUGAR	I 06136A 400-650-540 400-650-540 400-650-540	3/19/2019 9.26 14.96 5.48	29.70
01-75450	WALMART	152884	STORAGE BINS STORAGE BINS	I 07796 001-340-540	3/13/2019 23.12	23.12
01-75790	WARREN FIRST AID & SUPPLY	152885	SAFETY SUPPLIES 7/8"X3" BANDAID KNUCKLE BANDAID PATCH BANDAID ELASTIC TAPE ALCOHOL WIPES	I 5607 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	3/14/2019 6.95 7.95 7.95 5.50 6.95	332.85

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75790	WARREN FIRST AID & SUPPLY	152885	SAFETY SUPPLIES	I 5607	3/14/2019	332.85
			ANTISEPTIC WIPES	001-201-540		3.95
			IODINE WIPES	001-201-540		4.95
			ANTIBIOTIC OINTMENT	001-201-540		8.50
			THERA TEARS	001-201-540		11.90
			NON-ASPIRIN	400-650-540		11.95
			BAYER ASPIRIN	400-650-540		10.95
			IBUPROFEN	400-650-540		26.95
			BACK PAIN OFF	400-650-540		21.95
			ANTACID	400-650-540		11.95
			NITRILE GLOVES	400-650-540		109.50
			RAINSUIT 3XL	400-650-540		25.00
			RAINSUIT 4XL	400-650-540		50.00
01-75790	WARREN FIRST AID & SUPPLY	152886	FIRST AID - CITY HALL	I 5609	3/14/2019	53.15
			BIOFREEZE 10PK	001-040-540		13.95
			ALCOHOL WIPES	001-040-540		6.95
			ANTISEPTIC WIPES	001-040-540		3.95
			STING WIPES	001-040-540		3.95
			THERA-TEARS EYEDROPS	001-040-540		11.90
			EYE FLUSH	001-040-540		2.50
			WATERPROOF BANDAIDS	001-040-540		9.95
01-02634	WETWEAR	152887	FD-WETSUITS	I 6806-B	2/13/2019	3,416.40
			WETSUITS	001-160-540		2,460.00
			KNIFE POCKET	001-160-540		270.00
			KNEE PADS	001-160-540		390.00
			SPINE PAD	001-160-540		210.00
			SHIPPING	001-160-540		86.40
01-01779	WHITE SANDS, INC	152888	2007b RIP RAP	I 30975	3/14/2019	3,925.32
			2007b RIPRAP	001-201-575		3,925.32
01-77885	WORLD CLASS ATHLETIC SURF	152889	PAINT	I 51714	3/18/2019	2,910.00
			AEROSOL CANS	001-340-575		885.00
			WHITE MARKING PAINT	001-340-575		1,860.00
			FREIGHT	001-340-575		165.00
01-05577	WRIGHT LAW FIRM	152890	OVERPYMT OF PRIVILEGE LICENSE	I 201903286379	3/06/2019	50.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351		50.00
01-02983	YELVERTON CONSULTING, LLC	152891	APRIL 2019 CONSULTING FEE	I 36	4/01/2019	3,000.00
			APRIL 2019 CONSULTING FEE	001-020-604		3,000.00

TOTAL = 1,114,455.44

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FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	397,551.09
005	COURT SERVICES FEE FUND	1,957.19
011	EMPLOYEE FITNESS CENTER	19,320.00
012	HEALTHY HOMETOWN	8,902.50
200	G. O. BOND FUND	500,836.88
362	COLONY PARK BLVD	66,393.74
378	LAKE HARBOUR DR EXT	1,237.50CR
400	PUBLIC UTILITIES FUND	81,140.25
404	EMCRS OPERATION & MAINT	35,159.82
491	FIRE PROTECTION SURCHARGE	4,431.47
=====		
TOTALS FOR ALL FUNDS =		1,114,455.44

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/08/2019

PAY PERIOD ENDING: 3/21/2019

MARCH 29, 2019 PAYROLL

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,208.00	48,844.84	VEH	174.00	D56	GARNI	218.56		FED W/H	391,440.36	33,029.90	
SMON	0.00	9,231.91			D61	GARNI	280.72		ST WH MS	391,440.36	13,272.00	
REG	18,414.00	324,223.71			D63	GARNI	217.18		FICA	429,691.45	26,640.84	26640.84
R/O	7.50	107.80			RET	RET	38251.09	66939.22	MEDI	429,691.45	6,230.67	6230.67
O/T	133.00	2,906.39										
CE	47.25	0.00										
CMPRG	4.00	0.00										
COMP	80.50	1,723.71										
SICK	424.00	7,799.41										
VAC	908.25	20,441.02										
HOL	454.00	8,344.32										
HOLB	16.00	0.00										
FNRL	16.00	387.68										
MLT	96.00	1,103.04										
CIVIL	20.00	379.40										
PARAM	0.00	923.08										
SHIFT	0.00	300.00										
TRAFF	0.00	1,001.00										
TASKF	16.00	677.28										
FUGTF	16.00	467.36										
MBNHI	23.00	655.50										
TOTALS:	21,883.50	429,517.45		174.00			38967.55	66939.22			79,173.41	32871.51

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,664.25	13,923.31	0.00	740.94	0.00	0.00	1,536.95	2,305.80	10,821.50
001-020	5,927.66	5,467.50	0.00	460.16	0.00	0.00	533.49	1,235.23	4,158.94
001-040	22,670.42	21,460.77	0.00	1,209.65	0.00	0.00	2,040.34	4,107.52	16,522.56
001-092	1,279.20	1,279.20	0.00	0.00	0.00	0.00	115.13	186.73	977.34
001-100	141,917.56	124,896.26	2,393.28	11,526.88	3,101.14	0.00	12,682.57	26,168.27	103,066.72
001-160	96,129.17	85,110.42	0.00	10,095.67	923.08	0.00	8,651.67	17,806.00	69,671.50
001-180	22,391.20	19,984.67	0.00	2,406.53	0.00	0.00	2,015.19	4,546.68	15,829.33
001-201	49,498.16	43,410.77	266.83	5,610.76	107.80	102.00	4,454.82	8,424.86	36,516.48
001-340	28,111.84	24,775.36	0.00	3,336.48	0.00	0.00	2,242.81	5,497.25	20,371.78
005-101	4,072.96	4,072.96	0.00	0.00	0.00	0.00	322.70	787.21	2,963.05
400-650	40,528.23	35,617.94	246.28	4,592.01	0.00	72.00	4,146.81	7,697.23	28,612.19
404-650	2,500.80	2,301.30	0.00	199.50	0.00	0.00	225.07	410.63	1,865.10
TOTALS	429,691.45	382,300.46	2,906.39	40,178.58	4,132.02	174.00	38,967.55	79,173.41	311,376.49

REGULAR INPUT: 263

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 263