

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 7, 2019
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

April 16, 2019

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

April 15, 2019

1. AGENDA ITEMS

- a) Approve No Protest Resolution for 2019 General Obligation Bonds

2. CONSENT ITEMS

- a) Site Plan / Architectural Review for Gamblin Orthodontics
- b) Site Plan / Architectural Review for Bell Building
- c) Ratify Agreement Between City of Ridgeland and Pearl River Water Valley Supply District for Code Enforcement
- d) Check Deposit/Budget Amendment - Pafford EMS
- e) Receive Cellebrite Training Reimbursement for Ridgeland Police Department and Budget Amendment
- f) Receive SRPSI Training Reimbursement for Ridgeland Police Department and Budget Amendment
- g) Receive MLEOTA Training Reimbursement for Ridgeland Police Department and Budget Amendment
- h) Approve Special Event Permit for Cintas - Cintas Family Picnic
- i) Declare Surplus Property for Ridgeland Police Department
- j) Approve MDEQ Solid Waste Grant Modification Agreement

- k) Approve Solid Waste Contract Renewal Number Two
- l) Adopt Recommendation of New Speed Limit for Rice Road (Speed Study)
- m) Approve East Jackson Street Multi-Use Path Contractor Pay Estimate #2
- n) Approve Budget Amendment for Ridgeland Police Department
- o) Award Bid and Approve Contract with Stewart Environmental for Renovation (Turf & Drainage) of Baseball/Softball Fields at Freedom Ridge Park
- p) Approve Budget Transfer for Tech Refresh
- q) Approve Mayor and Board of Aldermen to Attend Mississippi Municipal League Conference in Biloxi, Mississippi June 23, 2019 - June 27, 2019 with Mayor Departing on June 22, 2019 to Attend Board Meeting
- r) Approve Mayor and Any Aldermen Attending National League of Cities City Summit Conference and Advisory Board Meetings in San Antonio, Texas November 19, 2019 - November 24, 2019
- s) Construction Management Agent Agreement with Benchmark Construction for City Hall at City Center

3. PAYMENT OF CLAIMS

- a) 153255 - 153588 and April 26, 2019 Payroll (\$1,674,894.07)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru 4/30/2019

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 16, 2019
6:00 PM**

The Mayor opened the April 16, 2019 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee. Absent was Alderman Kevin Holder. The meeting was opened with an invocation by Alderman Chuck Gautier followed by the pledge of allegiance.

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

(Alderman Kevin Holder joined the meeting at 6:03 p.m.)

Next came the recognition of Detective Sergeant Brett Bertucci for being selected "Officer of the Month" for March 2019. Mayor McGee announced that the Family Dollar Store located at 1606 East County Line Road was recently robbed at gunpoint. Surveillance video recovered from surrounding businesses depicted a white Chevrolet Tahoe with distinctive features and damage as being the suspect vehicle. All detectives, to include Det./Sgt. Bertucci, began diligently searching apartment complexes and hotels in the metro area in attempts to possibly locate this vehicle. Det./Sgt. Bertucci broadened his search to surface streets of neighborhoods to the south of East County Line Road and was able to located the suspect vehicle on a dead end street behind a hedge row. Due to Det./Sgt. Bertucci's keen sense to think "outside the box" and investigative skills, he was able to locate the suspect vehicle which ultimately led to the arrest of the perpetrator. His dedication, attention to details and ability to make decisions without supervision has made him a valuable asset to this department. Mayor McGee congratulated Det./Sgt. Bertucci and thanked him for his hard work and dedication to the City of Ridgeland. Det./Sgt. Bertucci thanked the Mayor and Board of Aldermen for the opportunity to work for the Ridgeland Police Department.

Next came the matter of accepting the Minutes of the April 1, 2019 Work Session and the April 2, 2 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Petition and Application for Conditional Use Permit for Noah's Event Center. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

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

as Exhibit "A".

Next came the consideration of the items set out on the Consent Agenda. Alderman Ken Heard moved to approve the Consent Agenda as follows:

- a) - *Site Plan / Architectural Review for Noah's Event Center* - Order Attached Hereto As Exhibit "B"
- b) - *Set Public Hearing to Amend the Future Land Use Plan of the City of Ridgeland before the Mayor and Board of Aldermen - 6pm on May, 21, 2019 at Ridgeland City Hall* - Order Attached Hereto As Exhibit "C"
- c) - *Accept \$50,000 Donation from Madison County Emergency Management and Approve Budget Amendment* - Resolution Attached Hereto As Exhibit "D"
- d) - *Approve Maintenance Agreement with Taylor Power Systems for Generators Located at Ridgeland Police Department* - Order Attached Hereto As Exhibit "E"
- e) - *Approve Law Enforcement Support Office Application* - Order Attached Hereto As Exhibit "F"
- f) - *Approve Special Event Permit Application Submitted by Bodies Race Company for 5K/10K* - Order Attached Hereto As Exhibit "G"
- g) - *Approve Truck Route for Eutaw Construction for Lake Harbour Drive Extension Project* - Order Attached Hereto As Exhibit "H"
- h) - *Approve Supplemental Agreement for Highland Colony Parkway Grass Contract and Budget Amendment (001-201-604)* - Resolution Attached Hereto As Exhibit "I"
- i) - *March 2019 Privilege License Report* - Order Attached Hereto As Exhibit "J"

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of Claims 52892 - 153254 and April 12, 2019 Payroll. 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.

The Mayor announced the need to go into closed session to discuss the need of going to executive session to discuss current litigation. Alderman Chuck Gautier moved to go into Closed Session to discuss the need of going into Executive Session to discuss current litigation. 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.

CLOSED SESSION

Alderman Brian Ramsey moved to go into Executive Session to discuss current litigation. Alderman D. I. Smith 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.

EXECUTIVE SESSION

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

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

during the Executive Session.

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

WITNESS MY SIGNATURE, this the 18th day of April, 2019.

Gene F. McGee
GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce
PAULA TIERCE, CITY CLERK



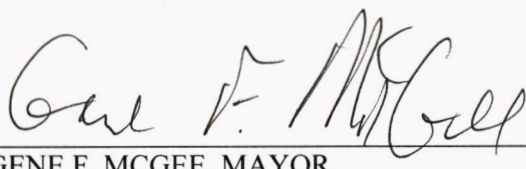
**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
APRIL 15, 2019
6:00 P.M.**

The Mayor opened the work session of April 15, 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 John Scanlon, 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.

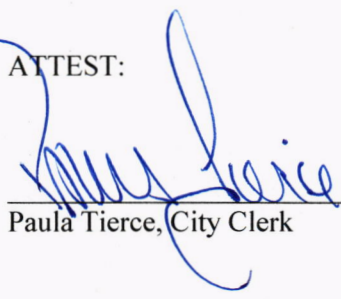
The meeting concluded at 6:14 p.m.

WITNESS MY SIGNATURE, this the 18th day of April, 2019.

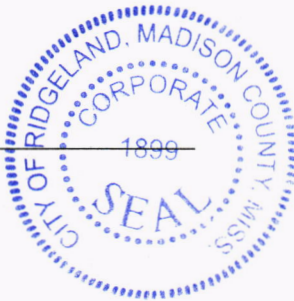


GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



RESOLUTION FINDING AND DETERMINING THAT THE RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION BONDS OF THE CITY IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED NINETEEN MILLION NINE HUNDRED SIXTY THOUSAND DOLLARS (\$19,960,000) ADOPTED ON THE 19TH DAY OF MARCH, 2019, WAS DULY PUBLISHED AS REQUIRED BY LAW; THAT NO SUFFICIENT PROTEST AGAINST THE ISSUANCE OF THE BONDS DESCRIBED IN SAID RESOLUTION HAS BEEN FILED BY THE QUALIFIED ELECTORS; AND AUTHORIZING THE ISSUANCE OF SAID BONDS.

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi (the "Governing Body" of the "City"), does hereby find, determine, adjudicate, and declare as follows:

1. Heretofore, on the 19th day of March, 2019, the Governing Body adopted a certain resolution entitled **"RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI (THE "CITY"), TO ISSUE GENERAL OBLIGATION BONDS OF THE CITY IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED NINETEEN MILLION NINE HUNDRED SIXTY THOUSAND DOLLARS (\$19,960,000) TO RAISE MONEY FOR THE PURPOSE OF FINANCING CERTAIN CAPITAL PROJECTS AND IMPROVEMENTS WHICH SHALL CONSIST OF PURCHASING, ERECTING, REPAIRING, IMPROVING, ADORNING AND EQUIPPING MUNICIPAL BUILDINGS, AND PURCHASING BUILDINGS OR LAND THEREFOR; CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR; ESTABLISHING, REPAIRING, IMPROVING AND EXTENDING SANITARY, STORM, DRAINAGE OR SEWERAGE SYSTEMS; REPAIRING, IMPROVING AND EXTENDING WATER AND OTHER PUBLIC UTILITY DISTRIBUTION SYSTEMS; PURCHASING LAND FOR PARKS AND PUBLIC PLAYGROUNDS, AND IMPROVING, EQUIPPING AND ADORNING THE SAME, INCLUDING THE CONSTRUCTING, REPAIRING AND EQUIPPING OF OTHER RECREATIONAL FACILITIES; PROTECTING THE MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; AND FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE ANN. SECTIONS 21-33-301 ET SEQ., AS AMENDED, INCLUDING PAYING FOR THE COST OF SUCH BORROWING (TOGETHER, THE "PROJECT"); AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION"** wherein the Governing Body found, determined and adjudicated that it is necessary that bonds of the City be issued in the amount, for the purpose and secured as aforesaid, declared its intention to issue said bonds, and fixed 6:00 o'clock p.m. on May 7, 2019, as the date and hour on which it proposed to direct the issuance of said bonds, on or prior to which date and hour any written protest to be made against the issuance of such bonds was required to be filed.

2. As required by law and as directed by the aforesaid resolution, said resolution was published once a week for at least three (3) consecutive weeks in the Madison County Journal, a newspaper published in and having a general circulation in the City, and qualified under the

provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the first publication having been made not less than twenty-one (21) days prior to May 7, 2019, and the last publication having been made not more than seven (7) days prior to such date, said notice having been published in said newspaper on April 11, 18, 25 and May 2, 2019, as evidenced by the publisher's affidavit heretofore presented and attached hereto as **EXHIBIT A**.

3. On or prior to the hour of 6:00 o'clock p.m. on May 7, 2019, no written protest against the issuance of the bonds has been filed with the Clerk of the City of Ridgeland, Mississippi; and, therefore, the Governing Body does hereby find, determine and adjudicate that no protest against the issuance of the bonds has been duly filed.

4. The Governing Body is now authorized and empowered by the provisions of Section 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended and supplemented from time to time (the "Act") to issue the hereinafter described bonds without any election on the question of the issuance thereof.

5. The amount of said bonds so proposed to be issued, when added to the outstanding indebtedness of the City, will not exceed any constitutional or statutory limitation of indebtedness.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

SECTION 1. General Obligation Bonds, in one or more series (the "Bonds") of the City of Ridgeland, Mississippi, are hereby authorized to be issued in the maximum principal amount of Nineteen Million Nine Hundred Sixty Thousand Dollars (\$19,960,000) (the "Bonds"), to raise money for the purpose of financing certain capital projects and improvements which shall consist of purchasing, erecting, repairing, improving, adorning and equipping municipal buildings, and purchasing land therefor; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; establishing, repairing, improving and extending sanitary, storm, drainage or sewerage systems; constructing bridges and culverts; repairing, improving and extending water and other public utility distribution systems; purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of other recreational facilities; protecting the municipality, its streets and sidewalks from overflow, caving banks and other like dangers; and for other authorized purposes under the Act, including paying for the cost of such borrowing (together, the "Project"). Such Bonds will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the City on or prior to September 1 of that year has transferred money to the bond fund of the Bonds, as applicable, or has made other provisions for funds, to be applied toward the payment of the principal or and interest on the Bonds due during the ensuing fiscal year of the City, in accordance with the provisions of the applicable bond resolution securing the Bonds.

SECTION 2. Said Bonds shall be issued and offered for sale in accordance with the further orders and directions of this Governing Body.

Alderman _____ moved and Alderman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman D. I. Smith	Voted: _____
Alderman Ken Heard	Voted: _____
Alderman Chuck Gautier	Voted: _____
Alderman Kevin Holder	Voted: _____
Alderman Brian Ramsey	Voted: _____
Alderman Bill Lee	Voted: _____
Alderman Wesley Hamlin	Voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 7th day of May, 2019.

GENE F. MCGEE
MAYOR

ATTEST:

PAULA TIERCE
CITY CLERK

(SEAL)

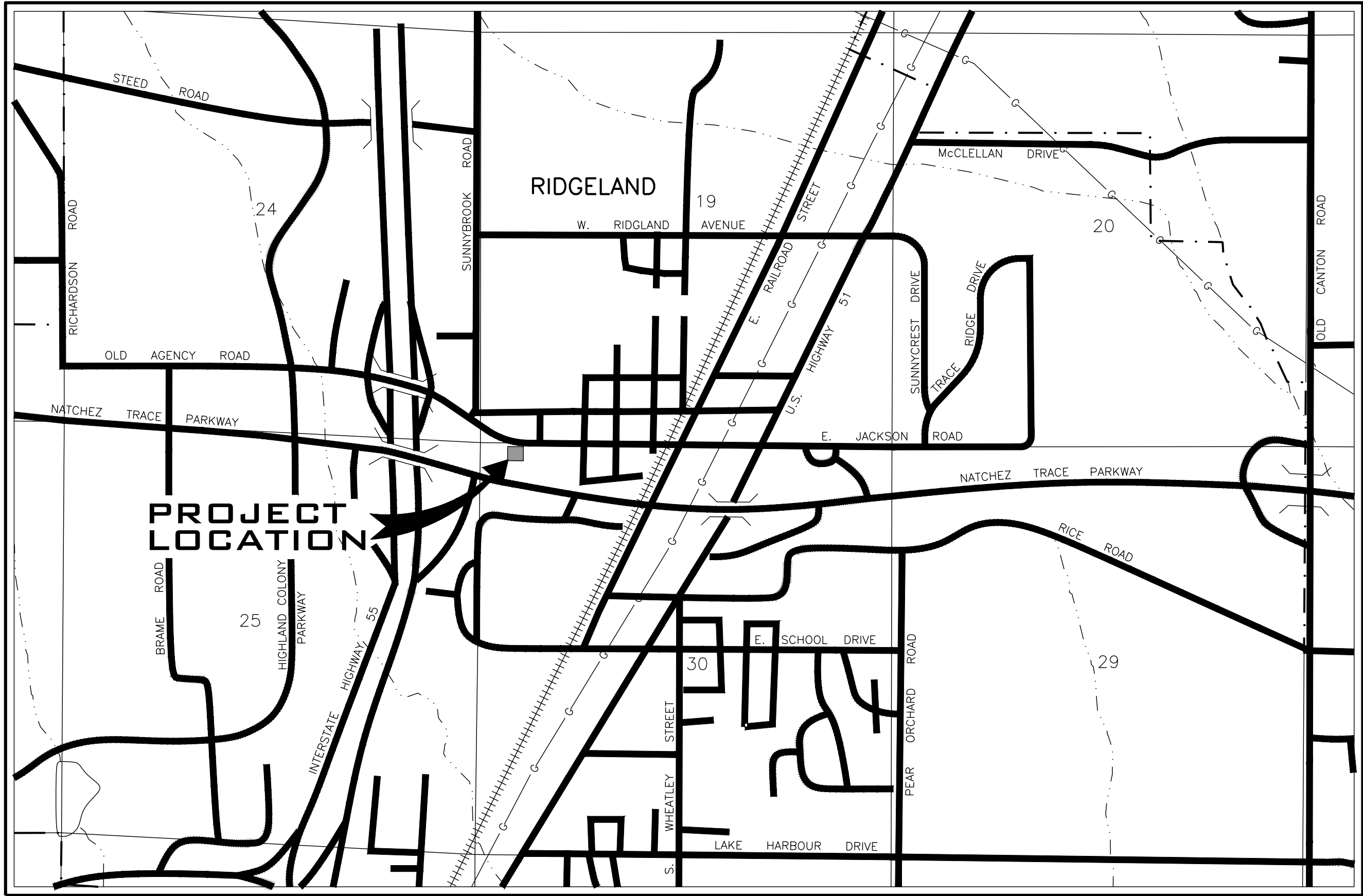
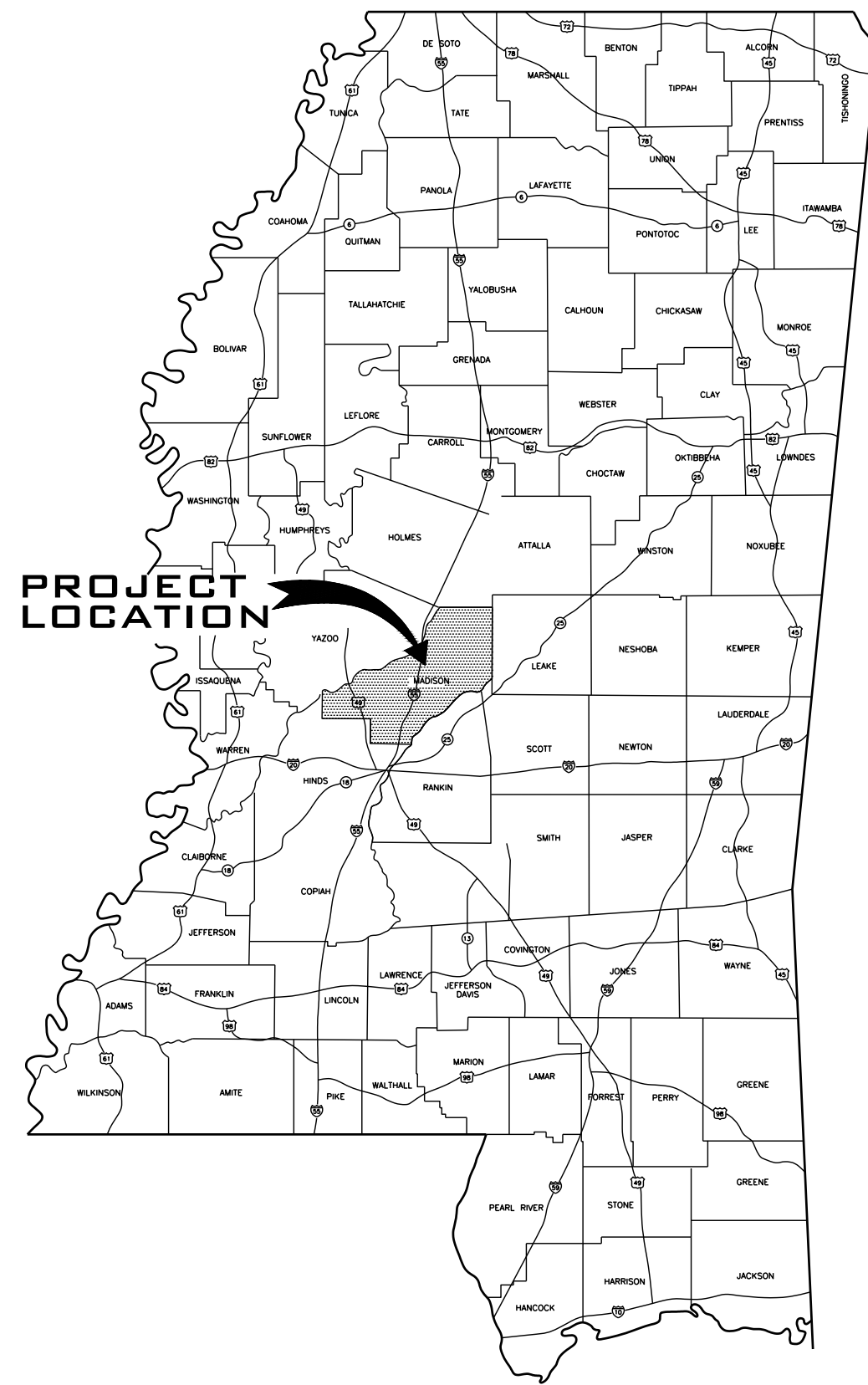
EXHIBIT A
PROOF OF PUBLICATION

SITE PLAN REVIEW SUBMITTAL
FOR
GAMBLIN ORTHODONTICS

WEST JACKSON STREET
RIDGELAND, MS

NW 1/4 OF SECTION 30, T7N-R2E,
CITY OF RIDGELAND, MISSISSIPPI

A DEVELOPMENT
OF
GAMBLIN REAL ESTATE, LLC
219 SUNNYBROOK ROAD, SUITE A
RIDGELAND, MS 39157



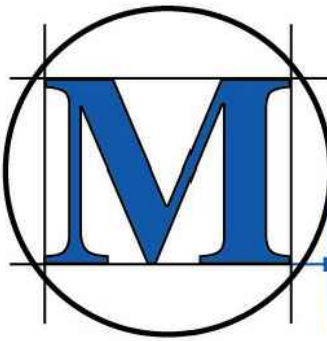
CIVIL DRAWING INDEX

TITLE	SHEET NO.
COVER SHEET	C0.0
GENERAL NOTES	C0.1
EXISTING CONDITIONS AND DEMO PLAN	C0.2
SITE PLAN	C1.1
SPOT ELEVATIONS	C2.1
GRADING AND DRAINAGE	C2.2
UTILITY PLAN	C3.1
EROSION CONTROL PLAN	C4.1
MISCELLANEOUS DETIALS	C5.1
MISCELLANEOUS DETIALS	C5.2
SEWER DETAILS	C5.3
WATER DETAILS	C5.4

NOT FOR
CONSTRUCTION

VICINITY MAP

CAUTION
The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

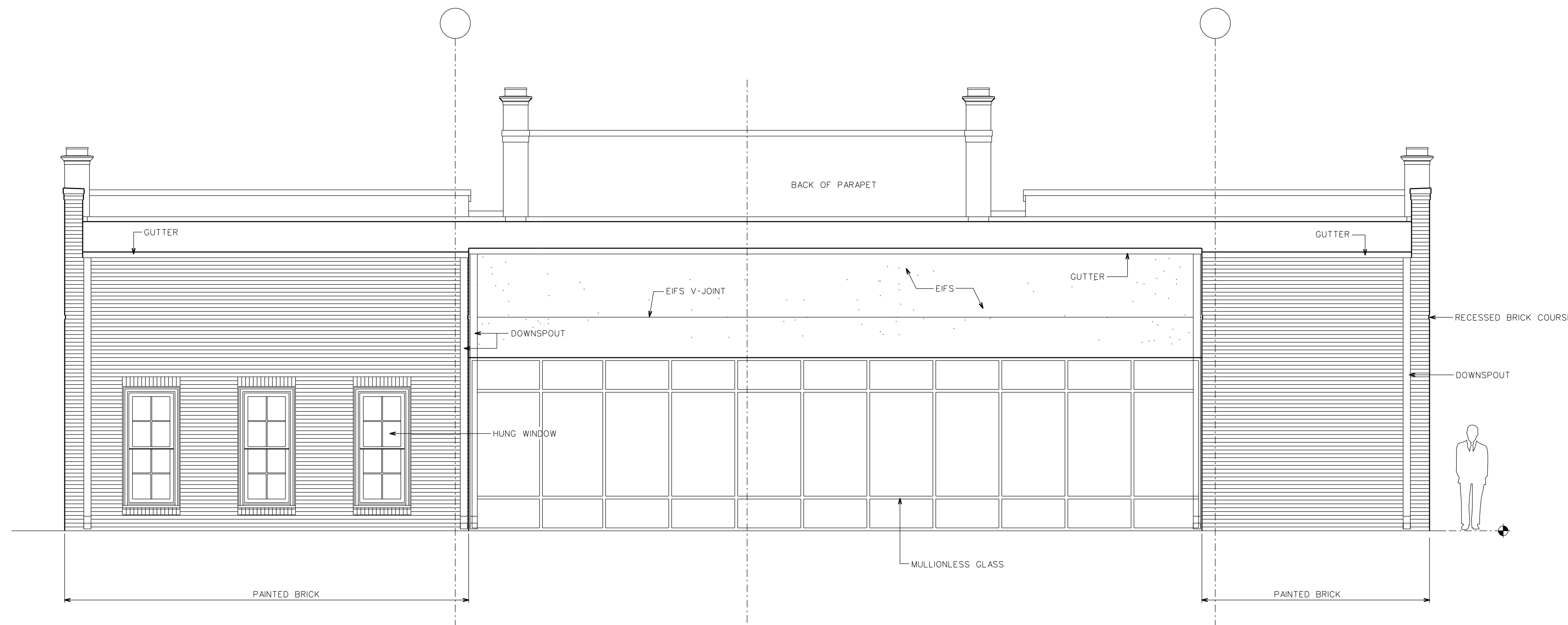
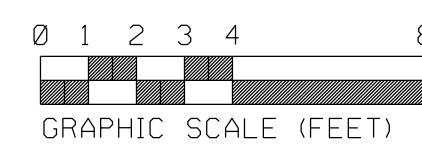


McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

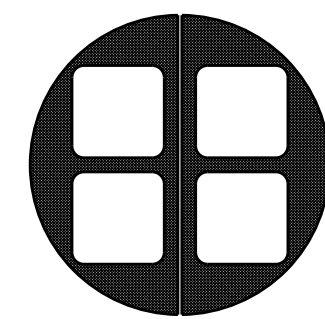
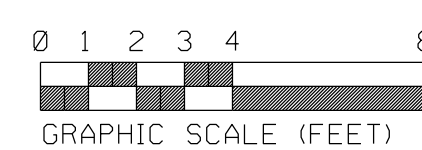
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

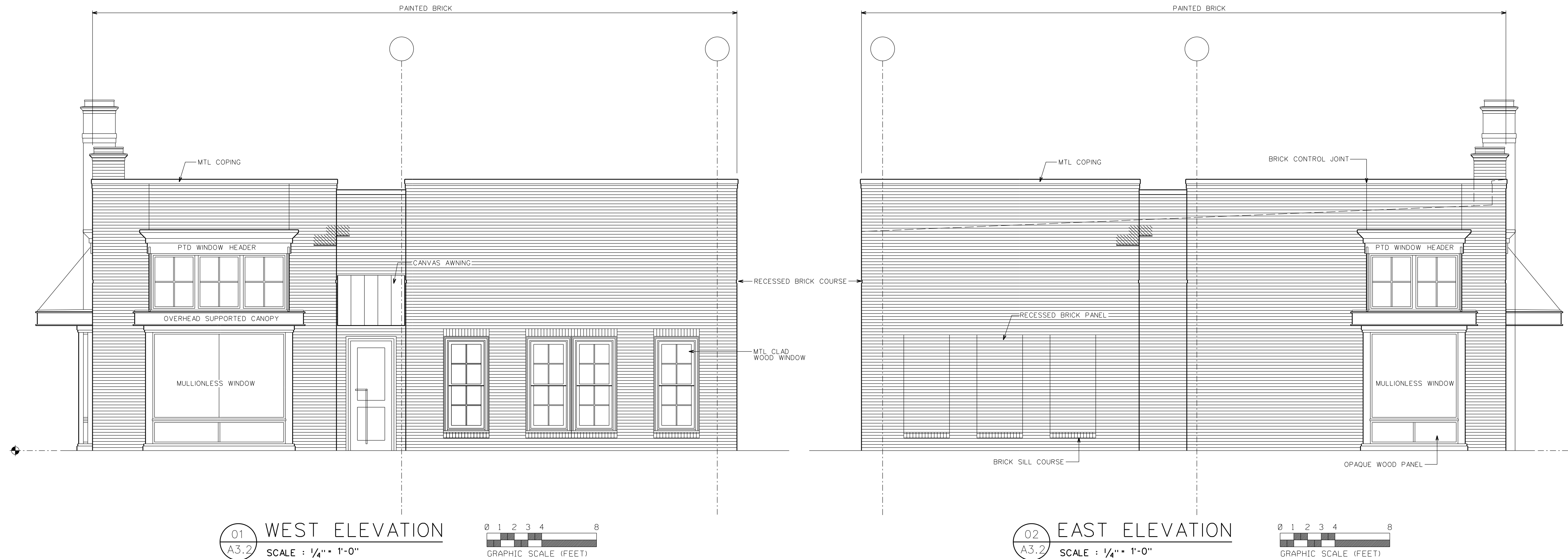
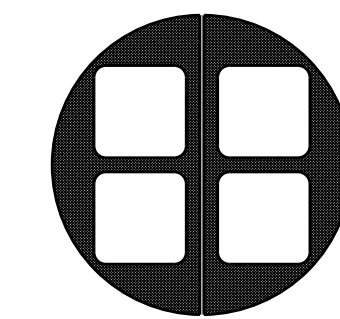


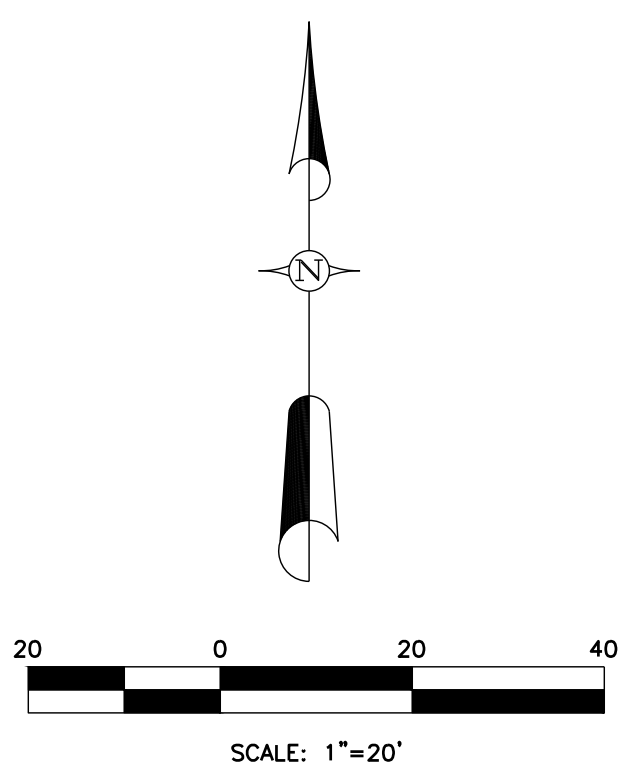
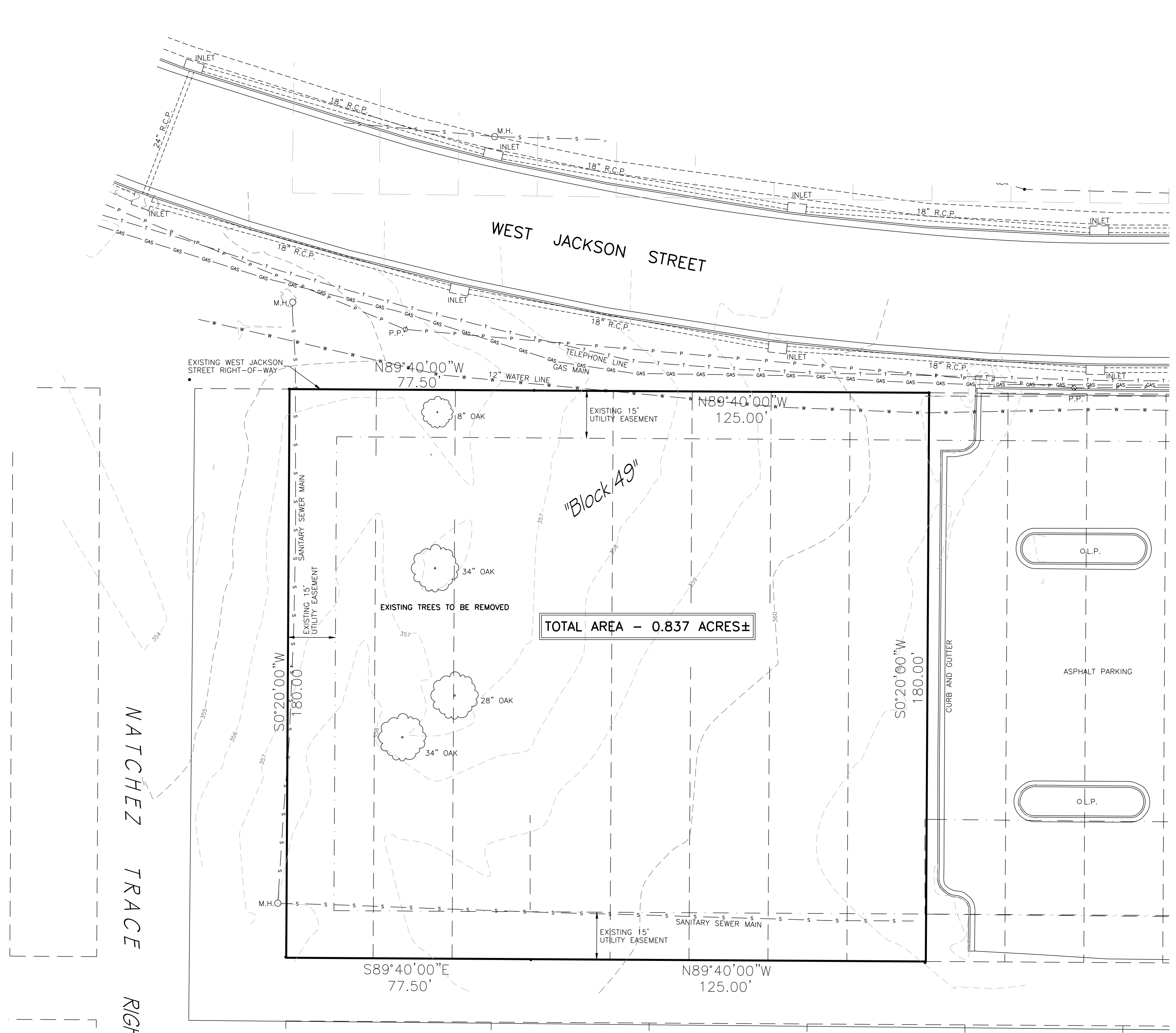
01 NORTH ELEVATION
A3.1 SCALE : 1/4" = 1'-0"



02 SOUTH ELEVATION
A3.1 SCALE : 1/4" = 1'-0"

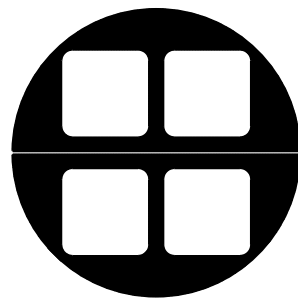




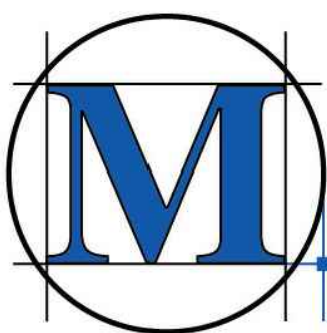


Revisions				
#	Date	Nature	By	App'd.
1	4-18-19	Revisions	D.E.P.	R.C.M.

Project No.	M-2425	Designed By	R.C.M.
Date	4-10-19	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.C.M.



GAMBLIN
ORTHODONTICS
WEST JACKSON STREET
RIDGELAND, MS 39157



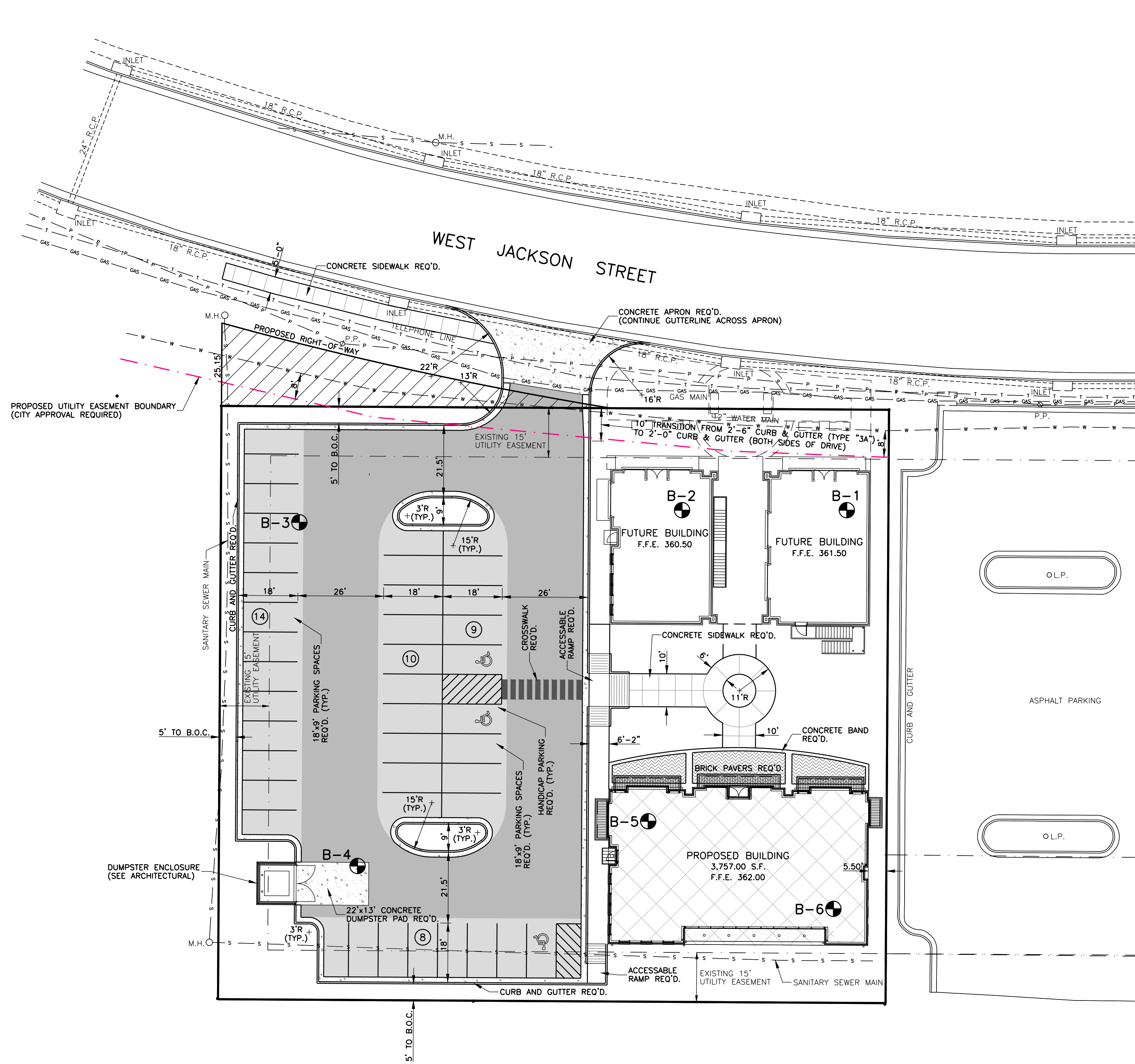
McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

NOT FOR
CONSTRUCTION

EXIST. CONDITIONS &
DEMO PLAN

C0.2



NOTES:

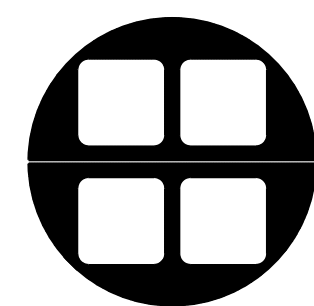
1. THE TOTAL AREA OF THIS DEVELOPMENT IS 0.8368 AC./36,450.00 S.F., MORE OR LESS. THE BREAKDOWN OF THIS AREA IS AS FOLLOWS:
PERVIOUS - 13,281.87 S.F.
IMPERVIOUS - 23,168.13 S.F.
TOTAL - 36,450.00 S.F.
2. BUILDING SETBACKS: ALL SETBACKS ARE SUBJECT TO SITE PLAN REVIEW.
3. THIS BUILDING WILL BE UTILIZED AS A DENTIST OFFICE.
4. PARKING SPACES REQ'D. -
PHASE 1:
1 SPACE PER 300 SQ. FT. OF GROSS FLOOR AREA.
3,757.00 S.F./300 S.F. = 13 SPACES
PHASE 2:
FIRST FLOOR (RETAIL)-1 SPACE PER 200 SQ. FT. OF GROSS FLOOR AREA.
2,935.00 S.F./200 S.F. = 15 SPACES
SECOND FLOOR (OFFICE)-1 SPACE PER 300 SQ. FT. OF GROSS FLOOR AREA.
3,686.00 S.F./300 S.F. = 13 SPACES
TOTAL PARKING SPACES REQ'D = 41 SPACES
TOTAL PARKING SPACES PROVIDED = 41 SPACES
5. MAXIMUM BUILDABLE AREA - SUBJECT TO SITE PLAN REVIEW.
BUILDABLE AREA PROVIDED - 23% OF GROSS LOT AREA.
6. THIS PROPERTY IS ZONED MU-1 IN THE CITY OF RIDGELAND.
7. THIS PROPERTY IS LOCATED IN ZONE X, ACCORDING TO F.I.R.M. COMMUNITY PANEL NO. 28089C0567F, DATED MARCH 17, 2010.
8. ALL CONSTRUCTION WILL BE IN ACCORDANCE WITH THE CITY OF RIDGELAND SPECIFICATIONS.
9. DOMESTIC WATER SERVICE, FIRE PROTECTION, AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND.
10. ALL SIGNING AND STRIPING SHALL CONFORM TO THE CITY OF RIDGELAND SPECIFICATIONS.
11. ALL RADIIUSES AND DIMENSIONS ARE MEASURED TO THE FACE OF CURB, UNLESS NOTED OTHERWISE.

LEGEND

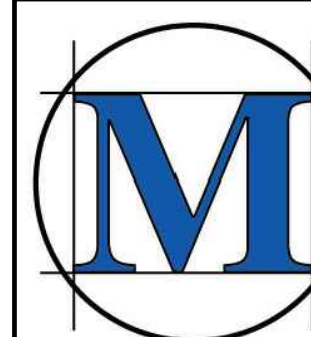
— W — W — W —	EXISTING WATER LINE
— GAS — GAS — GAS —	EXISTING GAS MAIN
— S — S — S —	EXISTING SANITARY SEWER MAIN
— P — P — P —	EXISTING OVERHEAD POWERLINE
— T — T — T —	EXISTING UNDERGROUND TELEPHONE LINE
	PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
	PROPOSED HEAVY-DUTY ASPHALT PAVEMENT
	PROPOSED CURB & GUTTER AND CONCRETE PAVEMENT
	PROPOSED BUILDING
	FUTURE PROPERTY ACQUISITION (FROM CITY)

Revisions				
#	Date	Nature	By	App'd.
1	4.18.19	Revisions	D.E.P.	R.C.M.

Project No.	M-2425	Designed By	R.C.M.
Date	4-10-19	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.C.M.



GAMBLIN
ORTHODONTICS
WEST JACKSON STREET
RIDGELAND, MS 39157



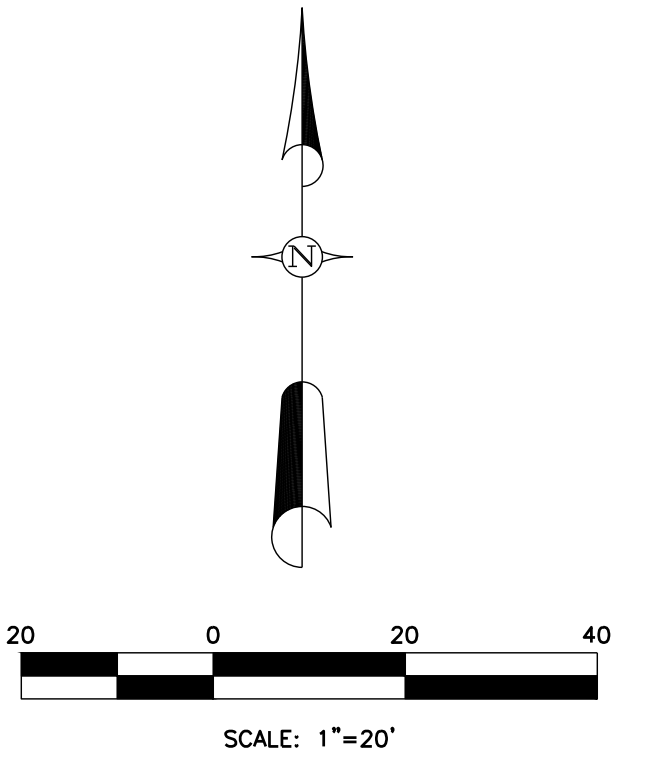
McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

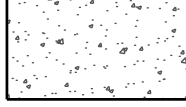
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

NOT FOR
CONSTRUCTION

SITE PLAN

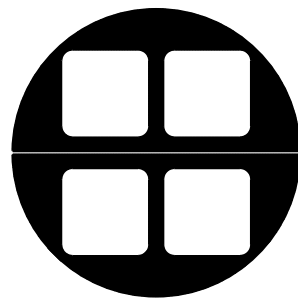
C1.1



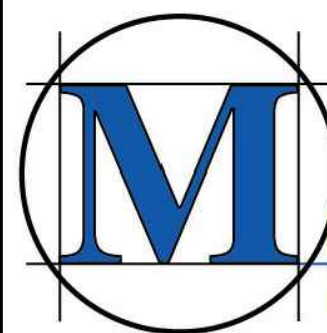
- | | | |
|---|----------------------|--|
|  | <u>T.C. 360.00</u> | PROPOSED TOP OF CURB ELEVATION |
|  | <u>T.A. 360.00</u> | PROPOSED TOP OF ASPHALT PAVEMENT ELEVATION |
|  | <u>T.S. 360.00</u> | PROPOSED TOP OF SIDEWALK ELEVATION |
|  | <u>T.C.P. 360.00</u> | PROPOSED TOP OF CONCRETE PAVEMENT ELEVATION |
|  | W W W | EXISTING WATER LINE |
|  | GAS GAS GAS | EXISTING GAS MAIN |
|  | S S S | EXISTING SANITARY SEWER MAIN |
|  | P P P | EXISTING OVERHEAD POWERLINE |
|  | T T T T | EXISTING UNDERGROUND TELEPHONE LINE |
|  | | PROPOSED LIGHT-DUTY ASPHALT PAVEMENT |
|  | | PROPOSED HEAVY-DUTY ASPHALT PAVEMENT |
|  | | PROPOSED CURB & GUTTER AND CONCRETE PAVEMENT |
|  | | PROPOSED BUILDING |

[illegible]

Project No. M-2425	Designed By R.C.M.
Date 4-10-19	Drawn By D.P.
Scale SEE ABOVE	Checked By R.C.M.



GAMBLIN
ORTHODONTICS
WEST JACKSON STREET
RIDGELAND, MS 39157



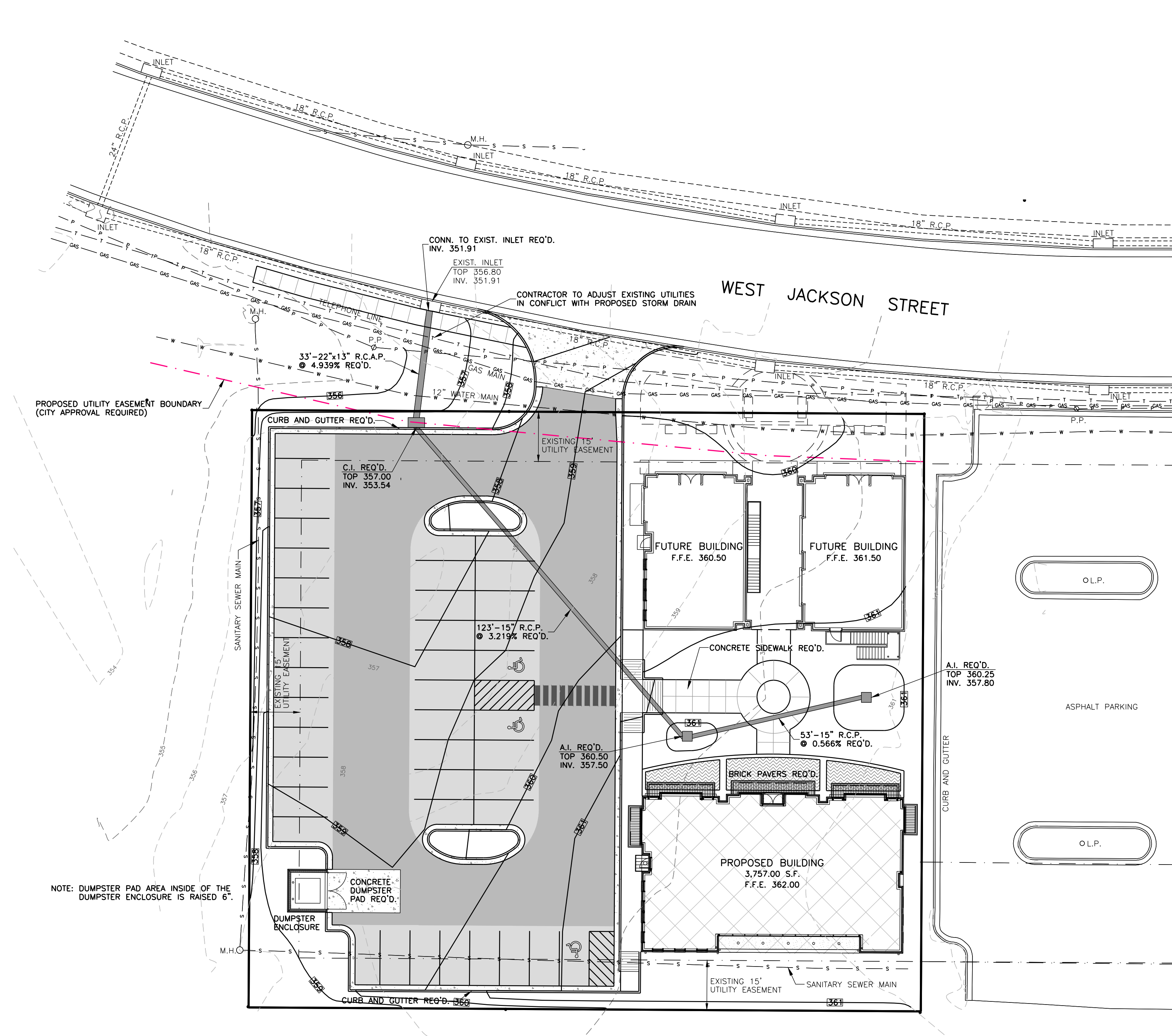
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CIVIL ENGINEERS & LAND SURVEYORS

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SUITE 300
MADISON, MS 39110
601.605.1090

NOT FOR
CONSTRUCTION

SPOT ELEVATIONS

C2.1



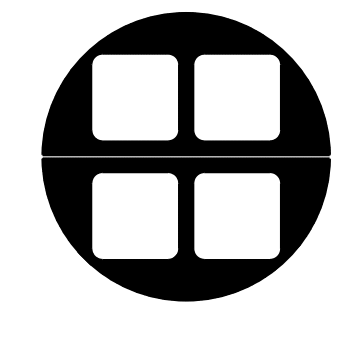
- NOTES:
1. CONTOUR INTERVAL = 1.00 FEET.
 2. ALL REFERENCES TO C.I. REFERS TO CURB INLETS AND A.I. REFERS TO AREA INLETS.
 3. THE INVERTS OF ALL INLETS SHALL BE GROUTED TO INSURE POSITIVE DRAINAGE.
 4. THE TOPS OF ALL INLETS SHALL MATCH THE SLOPE AND GRADE OF FINISHED ELEVATIONS.
 5. REFER TO GEOTECHNICAL INVESTIGATION FOR SOILS INFORMATION.

LEGEND

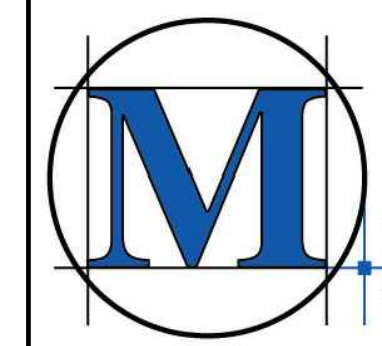
- EXISTING CONTOUR
- PROPOSED CONTOUR
- EXISTING WATER LINE
- EXISTING GAS MAIN
- EXISTING SANITARY SEWER MAIN
- EXISTING OVERHEAD POWERLINE
- EXISTING UNDERGROUND TELEPHONE LINE
- PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
- PROPOSED HEAVY-DUTY ASPHALT PAVEMENT
- PROPOSED CURB & GUTTER AND CONCRETE PAVEMENT
- PROPOSED BUILDING

Revisions				
#	Date	Nature	By	App'd.
1	4.18.19	Revisions	D.E.P.	R.C.M.

Project No.	M-2425	Designed By	R.C.M.
Date	4-10-19	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.C.M.



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ORTHODONTICS
WEST JACKSON STREET
RIDGELAND, MS 39157



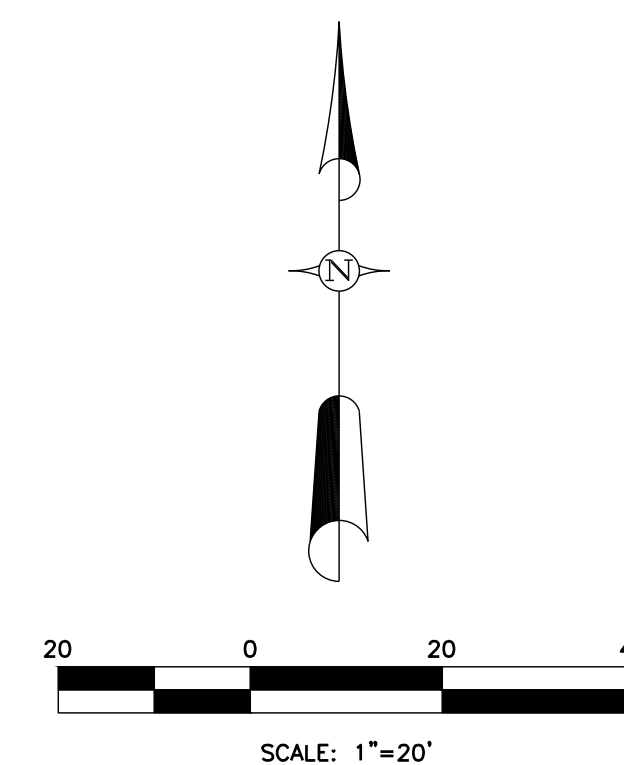
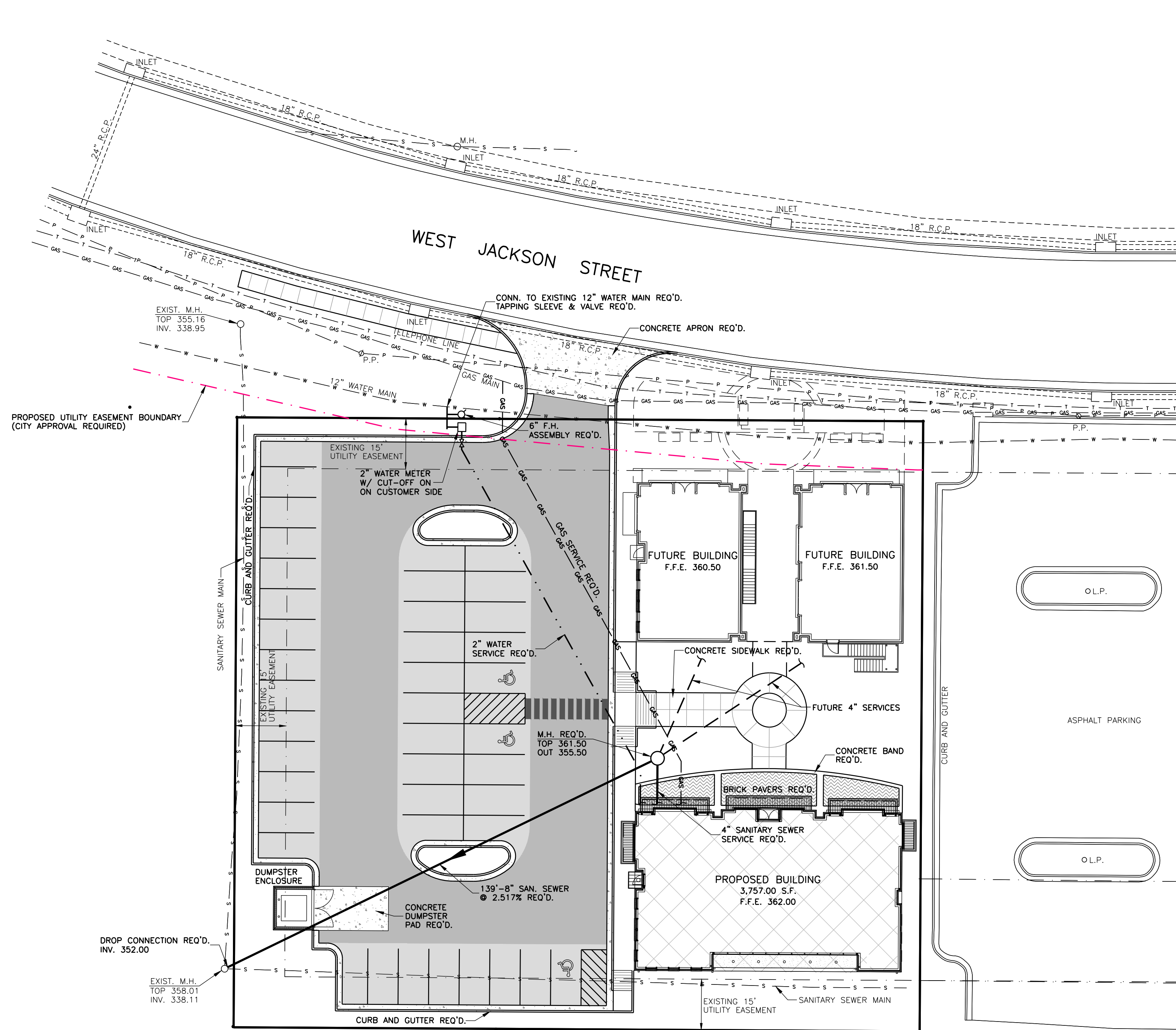
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GRADING AND
DRAINAGE

C2.2



NOTES:

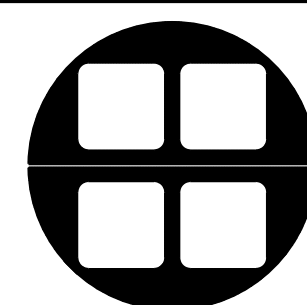
1. BFP LOCATED INSIDE MECHANICAL ROOM. (SEE PLUMBING)
2. SEE PLUMBING FOR CONTINUATION OF WATER AND SANITARY SEWER.
3. THE OWNER SHALL COORDINATE WITH GAS, COMMUNICATIONS AND ELECTRICAL PROVIDERS TO BRING SERVICE TO THE PROPOSED BUILDING AND GENERATOR.
4. PROPOSED BUILDING DOES NOT REQUIRE FIRE PROTECTION SYSTEM.

LEGEND

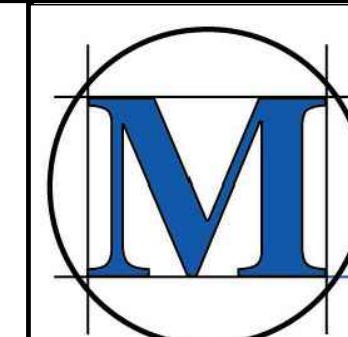
— W — W — W —	EXISTING WATER LINE
— GAS — GAS — GAS —	EXISTING GAS MAIN
— S — S — S —	EXISTING SANITARY SEWER MAIN
— P — P — P —	EXISTING OVERHEAD POWERLINE
— T — T — T — T —	EXISTING UNDERGROUND TELEPHONE LINE
— . . . — . . . —	PROPOSED WATER MAIN
— — — — —	PROPOSED GRAVITY SEWER MAIN
— GAS — GAS — GAS —	PROPOSED GAS MAIN
— — — — —	PROPOSED ELECTRICAL LINE
	PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
	PROPOSED HEAVY-DUTY ASPHALT PAVEMENT
	PROPOSED CURB & GUTTER AND CONCRETE PAVEMENT
	PROPOSED BUILDING

Revisions				
#	Date	Nature	By	App'd.
1	4.18.19	Revisions	D.E.P.	R.C.M.

Project No.	M-2425	Designed By	R.C.M.
Date	4-10-19	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.C.M.



GAMBLIN
ORTHODONTICS
WEST JACKSON STREET
RIDGELAND, MS 39157



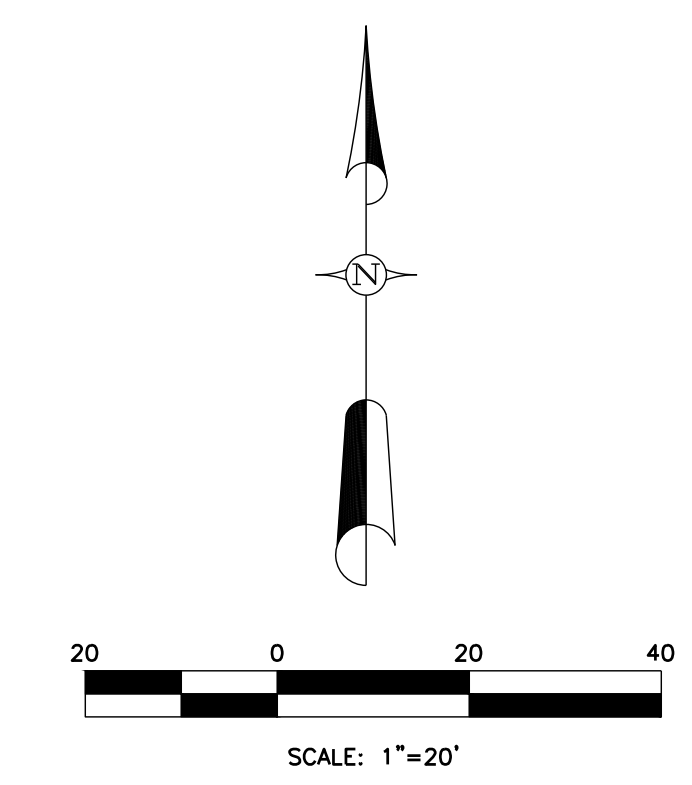
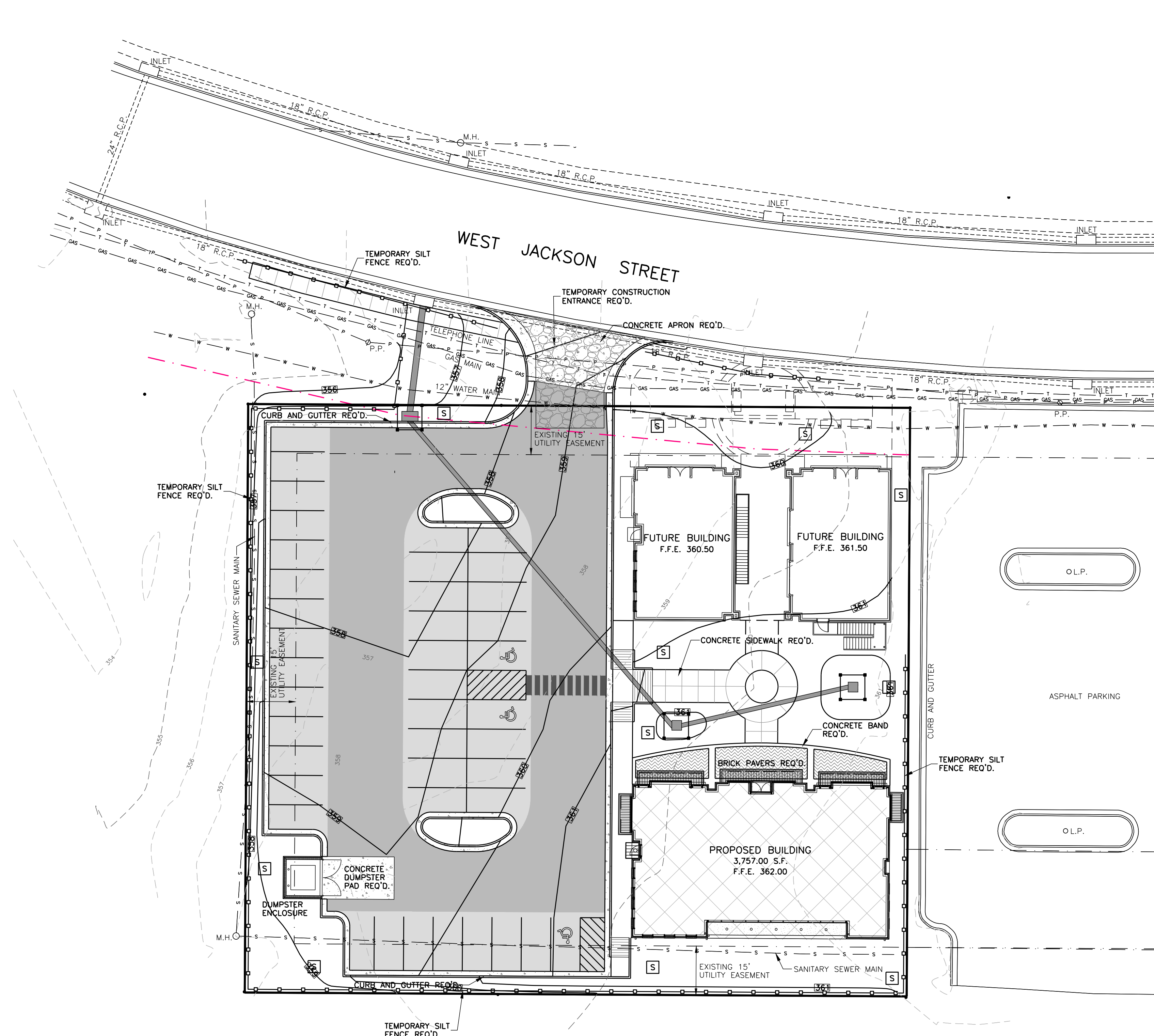
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UTILITY PLAN

C3.1



TEMPORARY EROSION CONTROL PRACTICES

- [Symbol] STORM DRAIN INLET PROTECTION (SILT FENCE, WATTLE)
- [Symbol] SILT FENCE
- [Symbol] PROTECTIVE FENCE
- [Symbol] EROSION CHECK (WATTLE)

PERMANENT EROSION CONTROL PRACTICES

- [RR Symbol] RIPRAP
- [S Symbol] TEMPORARY AND PERMANENT SEEDING
- [WSF Symbol] WATTLE AND SILT FENCE

NOTES:
CONTRACTOR SHALL KEEP ALL EXISTING STREETS FREE AND CLEAN OF DEBRIS AND SEDIMENT DURING CONSTRUCTION.
ALL CURB AND AREA INLETS SHALL BE PROTECTED BY SILT FENCE AND WATTLES FOLLOWING INSTALLATION.
CONTRACTOR SHALL MAINTAIN INLET PROTECTION UNTIL FINAL STABILIZATION.
FOLLOW PLANNING AND DESIGN MANUAL (DEQ) FOR STORMWATER MANAGEMENT.

LEGEND

- [Dashed line] EXISTING CONTOUR
- [Solid line] PROPOSED CONTOUR
- [W-W-W line] EXISTING WATER LINE
- [GAS-GAS-GAS line] EXISTING GAS MAIN
- [S-S-S line] EXISTING SANITARY SEWER MAIN
- [P-P-P line] EXISTING OVERHEAD POWERLINE
- [T-T-T line] EXISTING UNDERGROUND TELEPHONE LINE
- [Light gray box] PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
- [Dark gray box] PROPOSED HEAVY-DUTY ASPHALT PAVEMENT
- [Patterned box] PROPOSED CURB & GUTTER AND CONCRETE PAVEMENT
- [Cross-hatched box] PROPOSED BUILDING

Revisions					Project No.	Designed By
#	Date	Nature	By	App'd.	M-2425	R.C.M.
1	4.18.19	Revisions	D.E.P.	R.C.M.		
					Date	Drawn By
					4-10-19	D.P.
					Scale	Checked By
					SEE ABOVE	R.C.M.

GAMBLIN
ORTHODONTICS
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EROSION CONTROL
PLAN
C4.1

GENERAL

PRIOR TO SUBMITTING A BID ON THIS PROJECT, THE CONTRACTOR SHALL VISIT THE SITE AND BECOME FAMILIAR WITH THE SITE CONDITIONS AND CONTRAINTS.

THE CONTRACTOR SHALL GIVE ALL NECESSARY NOTICES AND OBTAIN ANY PERMITS.

THE CONTRACTOR SHALL VERIFY THE EXISTANCE OR NON-EXISTANCE OF ALL UTILITIES PRIOR TO INSTALLATION. IF A UTILITY LINE (INCLUDING IRRIGATION AND LIGHTING) IS CUT OR DAMAGED, IT IS THE CONTRACTORS RESPONSIBILITY TO REPAIR IT AT NO COST TO THE OWNER.

PROTECT ALL RIGHT-OF-WAY MARKERS, BENCH MARKS, AND PROPERTY MARKERS. ALL PERMANENT SURVEY POINTS DISTURBED, DAMAGED OR MOVED AS A RESULT OF THE CONTRACTOR'S ACTIVITY SHALL BE ACCURATELY REPLACED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.

QUANTITY ESTIMATES HAVE BEEN MADE CAREFULLY BUT THE LANDSCAPE ARCHITECT ASSUMES NO LIABILITY FOR OMISSIONS OR ERRORS. HIS ESTIMATES ARE ONLY AN AID TO CLARIFICATION OF UNITS AND A CHECK FOR THE CONTRACTOR TO COMPARE WITH HIS OWN ESTIMATES. DIFFERENCES WILL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT.

IN THE EVENT OF ANY DISCREPANCIES AND/OR ERRORS IN THE DRAWINGS OR IF PROBLEMS ARE ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL BE REQUIRED TO NOTIFY THE LANDSCAPE ARCHITECT BEFORE PROCEEDING WITH THE WORK.

STAKING/LAYOUT OF PROPOSED FEATURES:

THE STAKING OF THE PLAN ON THE SITE IS THE RESPONSIBILITY OF THE CONTRACTOR. AT THE COMPLETION OF THE STAKING PROCESS THE LANDSCAPE ARCHITECT SHALL BE NOTIFIED TO INSPECT THE LAYOUT OF THE PROPOSED PLANTING. APPROVAL MUST BE RECEIVED FROM THE LANDSCAPE ARCHITECT BEFORE PROCEEDING WITH PLANTING.

PROTECTION OF EXISTING NATURAL FEATURES:

PREVENTING DAMAGE TO EXISTING TREES, VEGETATION AND OTHER NATURAL FEATURES.

NO TRENCHING, GRADING, PRUNING, STORAGE OF MATERIALS OR EQUIPMENT WITHIN THE "DRIPLINE" (END OF OVERHANGING BRANCHES) OF ANY TREE SHALL BE PERMITTED WITHOUT APPROVAL BY THE LANDSCAPE ARCHITECT.

EXERCISE EXTREME CARE WHEN WORKING WITHIN THE ROOT AREA OF ANY PLANT MATERIAL. EXCAVATION OF EARTH WHEN TRENCHING, GRADING, REMOVING EXISTING LAWN, AND OTHER EARTH WORK SHALL BE ACCOMPLISHED IN A MANNER WHICH PREVENTS DAMAGE TO TREES. ROOTS EXPOSED DURING THE ABOVE OPERATION SHALL BE WRAPPED IN BURLAP AND KEPT MOIST UNTIL EARTH IS REPLACED.

PLANTING:

MATERIALS AND PRODUCTS:

PLANT MATERIAL SHALL CONFORM TO THE LATEST EDITION OF THE "AMERICAN STANDARD OF NURSERY STOCK". SUBSTITUTION OF SIZE, GRADE, OR SPECIES SHALL BE PERMITTED ONLY BY THE PERMISSION OF THE OWNER OR LANDSCAPE ARCHITECT. PLANTS SHALL HAVE BEEN GROWING UNDER SIMILAR CLIMATIC CONDITIONS AS THOSE ENCOUNTERED ON THIS PROJECT FOR A PERIOD OF AS LEAST TWO YEARS.

TOPSOIL: LANDSCAPE CONTRACTOR SHALL PROVIDE APPROVED TOPSOIL FROM OFF-SITE FOR COMPLETION OF WORK IN THE EVENT SUFFICIENT MATERIAL IS NOT AVAILABLE ON SITE. TOPSOIL SHALL BE FREE OF SUBSOIL, STONES, PLANTS OR THEIR ROOTS OR ANY EXTRANEOUS MATTER.

SAND: FOR PLANT BEDS AND PIT PLANTINGS SHALL BE CLEAN, SHARP MASONRY SAND.

ORGANIC MATTER: SHALL BE PEAT MOSS OR APPROVED FINELY GROUND PINE BARK MULCH FREE OF WEED SEEDS.

FERTILIZER: AN APPLICATION OF A LANDSCAPE ORNAMENTAL BLEND FOR SHRUBS AND STARTER BLEND FOR TREES AND LAWN. FOLLOW RECOMMENDATIONS OF MANUFACTURER FOR APPLICATION.

PRE-EMERGENT HERBICIDE: A GENERAL APPLICATION OF A COMMERCIAL GRADE PRE-EMERGENT HERBICIDE SHALL BE INCORPORATED INTO ALL PLANTING AREAS PRIOR TO INSTALLATION OF PLANTS. DO NOT APPLY IN LOCATIONS OF ANNUALS.

TOP-DRESSING/MULCH: SHALL BE CLEAN PINE STRAW FREE FROM LEAVES AND OTHER EXTRANEOUS MATTER. ANY SUBSTITUTIONS MUST BE APPROVED BY LANDSCAPE ARCHITECT.

INSTALLATION:

PLACE PLANTS IN THEIR LOCATION AS SHOWN ON THE PLANTING PLAN FOR INSPECTION AND ADJUSTMENT BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.

PLANTING BEDS SHALL RECEIVE 4-6" OF A SOIL MIX CONSISTING OF 3 PARTS TOPSOIL, 1 PART SAND, 1 PART ORGANIC MATTER, PRE-EMERGENT HERBICIDE. THIS MIXTURE WILL BE ROTO-TILLED TO A MINIMUM OF 8-10" INTO THE EXISTING SOIL.

PRIOR TO THE INSTALLATION OF SOD OR THE SOWING OF SEED, THE EXISTING GRADE IS TO BE LOOSENEED TO A DEPTH OF 1"-2" (REMOVE ALL STONES, STICKS, RUBBISH, OR EXTRENOUS MATTER) AND A 1"-2.5" LAYER OF TOPSOIL IS TO BE SPREAD SMOOTH PRIOR TO SEEDING OR SODDING. AFTER INSTALLATION, SOD SHALL BE ROLLED TO A UNIFORM GRADE, AND SEEDED AREAS SHALL BE MULCHED WITH A 2" LAYER OF WHEAT STRAW.

MAINTAIN POSITIVE DRAINAGE AWAY FROM STRUCTURES. TAKE SPECIAL CARE IN INSURE THE BED PREPARATION DOES NOT INHIBIT PROPOSED DRAINAGE. IF DRAINAGE PROBLEMS EXIST PRIOR TO PLANT BED PREPARATION, NOTIFY THE LANDSCAPE ARCHITECT PRIOR TO BEGINNING WORK, OTHERWISE CORRECTING THE PROBLEM WILL BE THE RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR.

CUT AWAY ROPES OR WIRES FROM BALLED PLANTS.

WARRANTY:

THE LANDSCAPE CONTRACTOR SHALL WARRANTY THE PLANT MATERIAL FOR ONE YEAR UPON COMPLETION AND FINAL ACCEPTANCE OF PLANT INSTALLATION. THIS WARRANTY INCLUDES THE REPLACEMENT OF DEAD OR DYING PLANT MATERIAL, STRAIGHTENING PLANTS WHICH LEAN OR SAG AND ADJUSTMENTS OF PLANTS THAT SETTLE. A PLANT WILL BE CONSIDERED DEAD OR DYING WHEN THE MAIN LEADER IS DEAD OR 25% OF THE CROWN IS DEAD. THE PLANTS WILL BE REPLACED AT NO COST TO THE OWNER.

ARBORBRACE TREE GUYING SPECIFICATIONS:

ATG-R/ATG-HD

FOR UP TO 4" CALIPER TREES

- (3) POLYPROPYLENE GUYLINES ¾" x 12' = 800 LB TEST, OLIVE DRAP, UV RESISTANT.
- (3) NICKEL PLATED SPRING CAM-LOCK TENSION CLIPS

FOR HARD SOIL

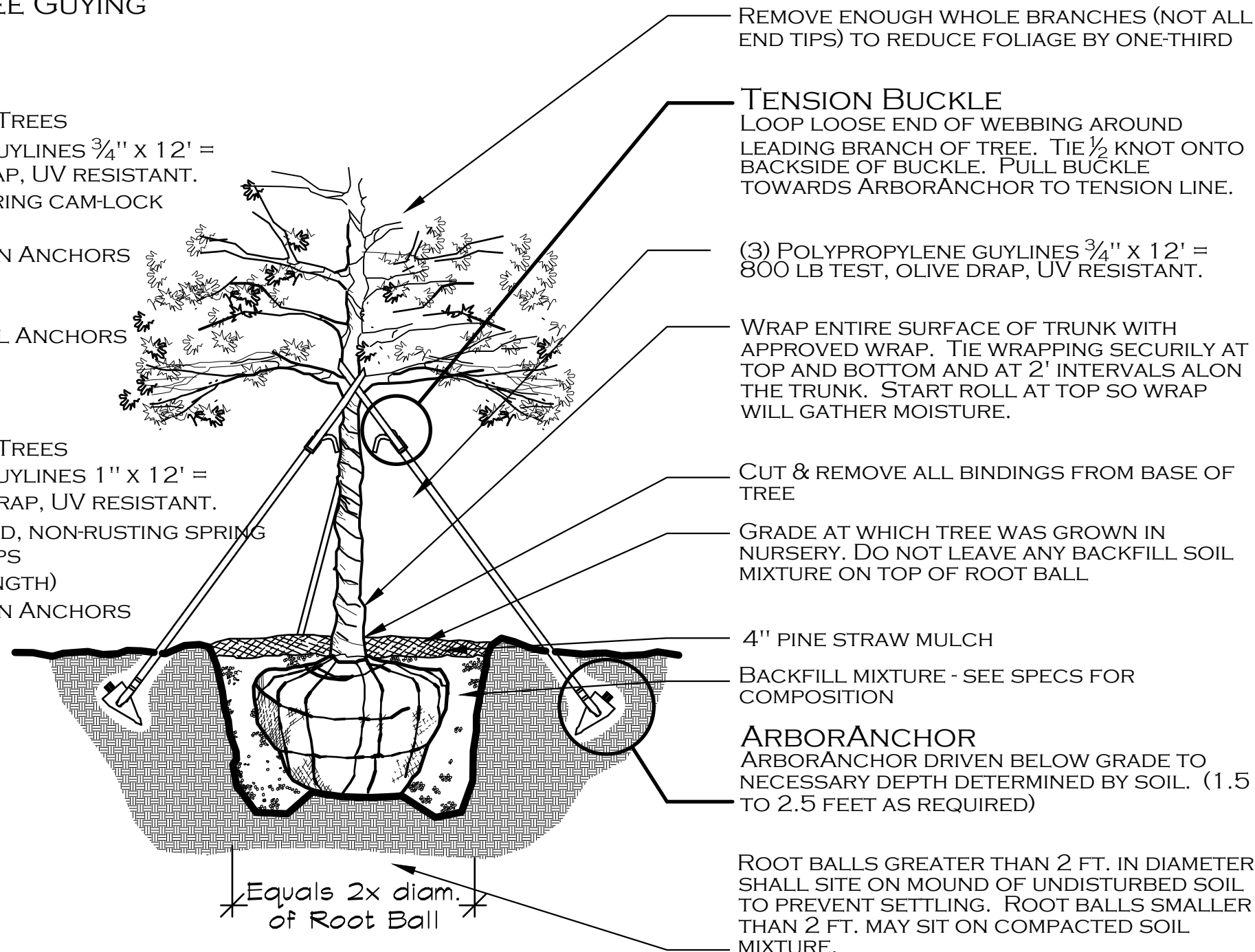
- (3) ARROWHEAD NYLON ANCHORS (4" x 3-¾")
- OR
- (3) ARROWHEAD METAL ANCHORS

ATG-J

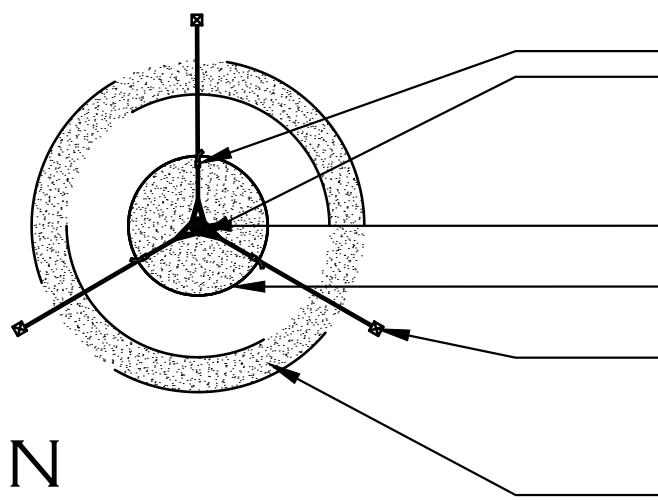
FOR UP TO 7" CALIPER TREES

- (3) POLYPROPYLENE GUYLINES 1" x 12' = 1,000 LB TEST, OLIVE DRAP, UV RESISTANT.
- (3) 1¼" NICKEL PLATED, NON-RUSTING SPRING CAM-LOCK TENSION CLIPS

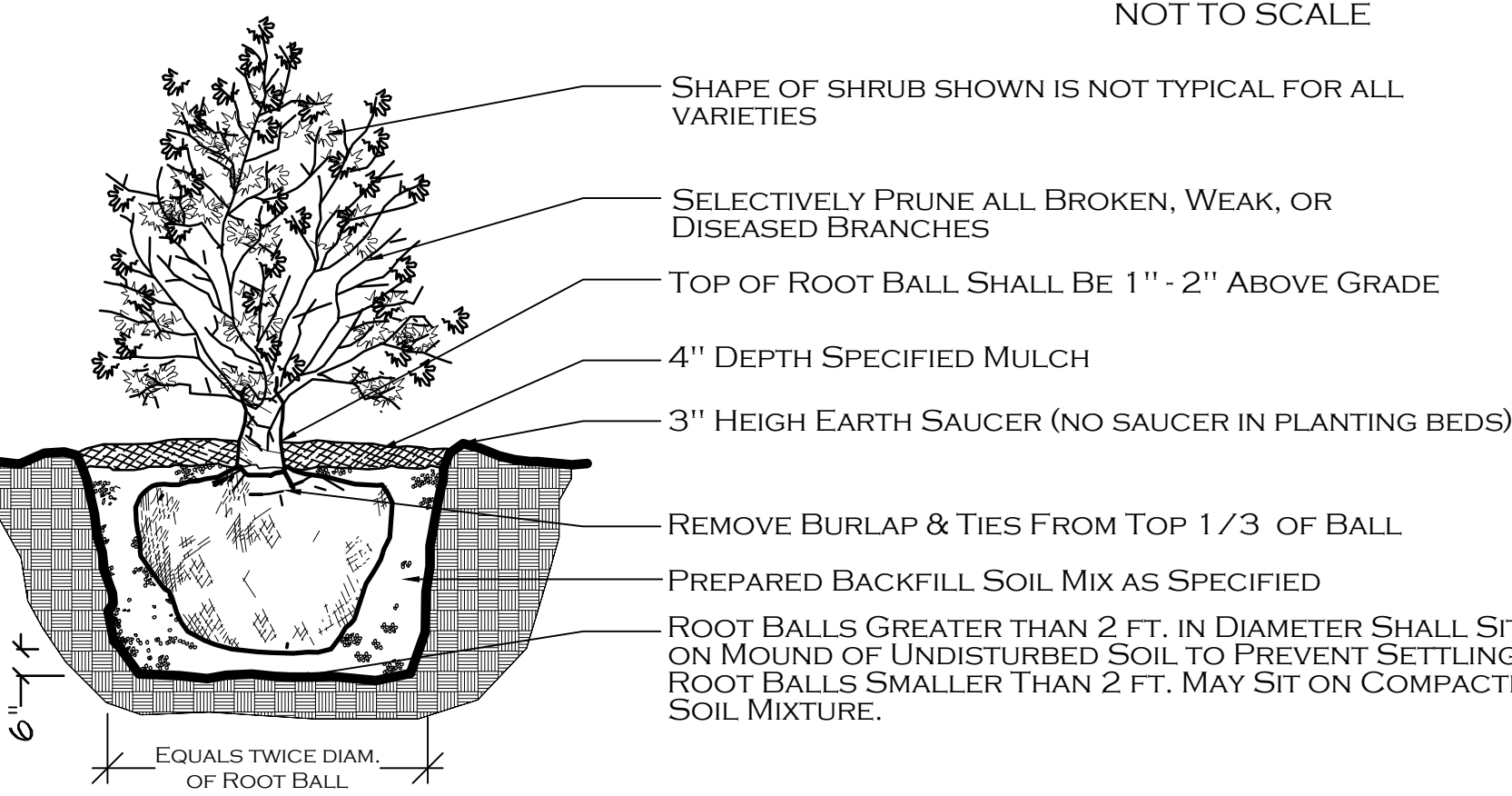
- (1,500 LB BREAK STRENGTH)
- (3) ARROWHEAD NYLON ANCHORS (5½" x 4½")



ELEVATION

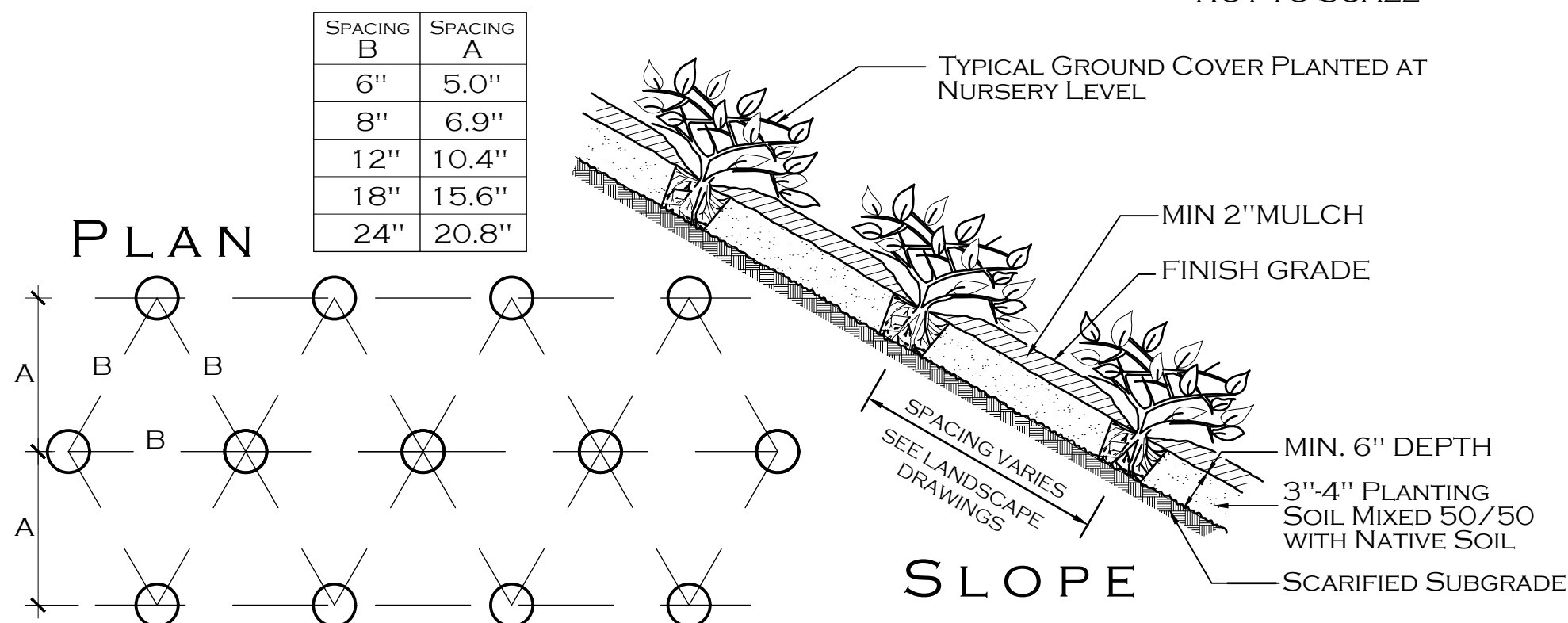


P L A N



SHRUB PLANTING DETAIL

NOT TO SCALE



GROUND COVER PLANTING DETAIL

NOT TO SCALE

PLANT SCHEDULE

TREES	QTY	BOTANICAL NAME / COMMON NAME	CONT	CAL	SIZE	FIELD4	
	3	CERCIS CANADENSIS 'FOREST PANSY' TM / FOREST PANSY REDBUD	B & B	2.5" CAL	HEIGHT: 10'-13' / WIDTH: 7'-8'	SINGLE TRUNK	
	2	LAGERSTROEMIA INDICA 'NATCHEZ WHITE' / CRAPE MYRTLE	B & B	4.5" CAL	HEIGHT: 14-16' / WIDTH: 9-11'	MULTI-TRUNK	
	1	LIGUSTRUM JAPONICUM / LIGUSTRUM	15 GAL			FULL TO THE GROUND	
	4	MAGNOLIA GRANDIFLORA 'LITTLE GEM' / 'LITTLE GEM' MAGNOLIA	30 GAL	3" CAL	HEIGHT: 8'-10' / WIDTH: 4'-5'	FULL TO THE GROUND	
	1	PODOCARPUS MACROPHYLLUS / YEW	15 GAL				
	4	PRUNUS CAROLINIANA / CAROLINA LAUREL CHERRY	15 GAL	1.5" CAL	HEIGHT: 6-7' / WIDTH: 5-6'	FULL TO THE GROUND	
	1	QUERCUS NUTTALLII / NUTTALL OAK	B & B	4" CAL	HEIGHT: 17-19' / WIDTH: 7-8'	STRAIGHT MAIN LEADER	
	3	TAXODIUM DISTICHUM / BALD CYPRESS	B & B	4" CAL	HEIGHT: 12'-14' / WIDTH: 7'-9'	STRAIGHT, MAIN LEADER	
	9	ULMUS PARVIFOLIA 'DRAKE' / DRAKE ELM	B & B	4" CAL	HEIGHT: 18-20' / WIDTH: 8'-9'	FULL HEAD	
	4	VITEX AGNUS-CASTUS 'SHOAL CREEK' / CHASTE TREE	B & B	4.5" CAL	HEIGHT: 8-9' / WIDTH: 7-8'	MULTI-TRUNK	
SHRUBS	QTY	BOTANICAL NAME / COMMON NAME	SIZE	FIELD2	FIELD3	FIELD4	
	33	ABELIA X GRANDIFLORA 'EDWARD GOUCHER' / ED GOUCHER ABELIA	3 GAL			FULL HEAD; WELL FORMED SHRUB	
	10	ASPIDISTRA ELATIOR / ASPIDISTRA	3 GAL			FULL HEAD; WELL FORMED SHRUB	
	1	BUDDLEIA DAVIDI / BUTTERFLY BUSH	5 GAL	FULL HEAD			
	45	BUXUS MICROPHYLLA JAPONICA 'GREGEM' / BABY GEM BOXWOOD	3 GAL				
	10	CAMELLIA SASANQUA 'WHITE DOVES' / WHITE DOVES CAMELLIA	3 GAL				
	2	FATSIA JAPONICA / JAPANESE FATSIA	5 GAL	FULL HEAD			
	5	ILEX CORNUTA 'SOFT TOUCH' / SOFT TOUCH HOLLY	3 GAL			FULL HEAD; WELL FORMED SHRUB	
	5	IRIS PSEUDACORUS 'FLORE PLENS' / YELLOW FLAG	1 GAL				
	22	IRIS SIBIRICA 'CAESAR'S BROTHER' / CAESAR'S BROTHER IRIS	1 GAL	FULL CONTAINER			
	3	LOROPETALUM CHINENSE 'EMERALD SNOW' / EMERALD SNOW LOROPETALUM	5 GAL	FULL CONTAINER		FULL HEAD; WELL FORMED SHRUB	
	3	MISCANTHUS SINENSIS 'ADAGIO' / ADAGIO MISCANTHUS	3 GAL	FULL CONTAINER		FULL GRASS	
	22	ROSA X 'MEIGALPIO' / RED DRIFT ROSE	3 GAL	FULL BODY		FULL HEAD; WELL FORMED SHRUB	
	1	SABAL MINOR / DWARF PALMETTO	3 GAL	FULL HEAD		FULL HEAD; WELL FORMED SHRUB	
SHRUB AREAS	QTY	BOTANICAL NAME / COMMON NAME	CONT	FIELD2	FIELD3	FIELD4	SPACING
	20	JUNIPERUS CHINENSIS SARGENTII / SARGENT JUNIPER	1 GAL	36" o.c.		FULL CONTAINER	36" o.c.
GROUND COVERS	QTY	BOTANICAL NAME / COMMON NAME	CONT	FIELD2	FIELD3	FIELD4	SPACING
	95	DRYOPTERIS NORMALIS / WOOD FERN	1 GAL	12" o.c.		FULL POT	12" o.c.
	64	LIRIOPE MUSCARI 'BIG BLUE' / LIRIOPE	1 QUART	12" o.c.		FULL POT	12" o.c.
	16	ROSMARINUS OFFICINALIS / ROSEMARY	1 QUART	24" o.c.		FULL POT	24" o.c.

Mitigation Table

Line Item	Quantity	Unit
A Total Existing Canopy Coverage of Site	Square footage of canopy on site	9000
B Baseline for Mitigation	(line A times 20 divided by 43,560)	4
C Existing Canopy Coverage to be Preserved	Square footage of canopy to remain	0
D Preservation Tree Credit	(Line C divided by 1,000)	0
E Total Mitigation Requirement	Line B minus Line D	4
F Mitigation Option A	On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	4
G Mitigation Option B	Contribution to the In-Lieu Fund (Line E minus Line F times \$300)	0

* Planting shall adhere to the City of Ridgeland Landscape Ordinance

Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements

P.O. BOX 24125
MADISON, MISSISSIPPI 39180
601-906-3477 PHONE
WWW.MCCRORYDESIGNS.COM

MCCRORY
& ASSOCIATES
land planning consultants



REVISIONS

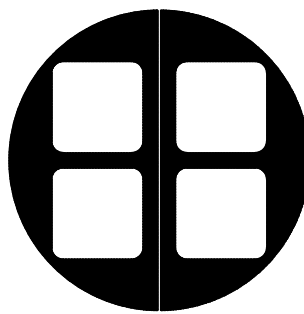
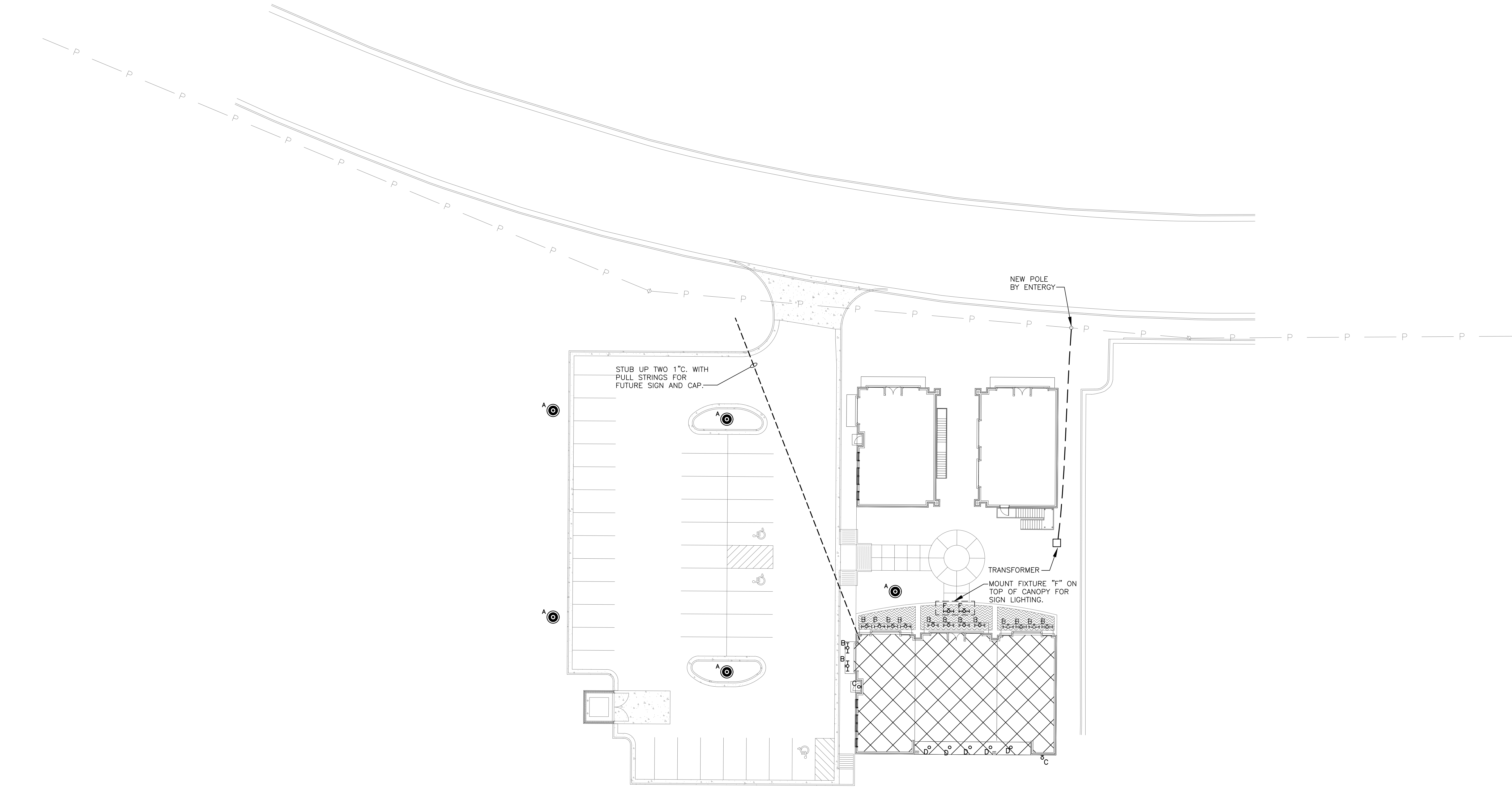
Plant List & Specs
GAMBLIN ORTHODONTICS
Ridgeland, Mississippi

DATE: 4-18-19

DRAWN: AMC.

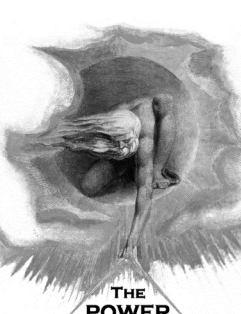
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ELECTRICAL LEGEND																													
GENERAL NOTES	SWITCHES	CONDUIT AND WIRING																											
1. ALL EQUIPMENT AND DEVICES ARE TO BE FLUSH MOUNTED UNLESS OTHERWISE NOTED. 2. DEVICES NOTED AS "GFI" SHALL BE GROUND FAULT CIRCUIT INTERRUPTING DEVICES. 3. DEVICES NOTED AS "WP" SHALL BE WEATHERPROOF WHILE-IN-USE. 4. DEVICES NOTED AS "DL" SHALL BE RATED FOR DAMP LOCATION. 5. DEVICES NOTED AS "NL" SHALL BE NIGHT LIGHTS. PROVIDE UNSWITCHED POWER TO FIXTURE. 6. DEVICES NOTED AS "WG" SHALL BE PROVIDED AND INSTALLED WITH A WIRE GUARD. 7. DEVICES NOTED AS "TR" SHALL BE TAMPER RESISTANT. 8. PROVIDE UNSWITCHED POWER TO EMERGENCY BATTERY PACKS.	§ SINGLE-POLE, SINGLE-THROW SWITCH. MOUNT CENTERLINE OF BOX AT 45"A.F.F. UNLESS NOTED OTHERWISE. 2P § DOUBLE-POLE, SINGLE-THROW, 30 AMP SWITCH. MOUNT CENTERLINE OF BOX AT 45"A.F.F. UNLESS NOTED OTHERWISE. 3 § THREE-WAY SWITCH. MOUNT CENTERLINE OF BOX AT 45"A.F.F. UNLESS NOTED OTHERWISE. 4 § FOUR-WAY SWITCH. MOUNT CENTERLINE OF BOX AT 45"A.F.F. UNLESS NOTED OTHERWISE. D LED DIMMER EQUAL TO LEVITON #IP710-LFZ MOUNT CENTERLINE OF BOX AT 45"A.F.F. UNLESS NOTED OTHERWISE. M § AUTOMATIC WALL SWITCH. SENSORSWITCH #WSD-PDT OR APPROVED EQUAL. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. M2 § DUAL TECHNOLOGY, DUAL RELAY WALL SWITCH. SENSORSWITCH #WSD-PDT-2P OR APPROVED EQUAL. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. M D AUTOMATIC WALL SWITCH WITH INTEGRAL 0-10V DIMMER. SENSORSWITCH #WSX-PDT-D-VA OR APPROVED EQUAL. MOUNT CENTERLINE OF BOX AT 45"A.F.F. UNLESS NOTED OTHERWISE. § TS DIGITAL TIME SWITCH WITH ADJUSTABLE RANGE FROM 5 MINUTES TO 12 HOURS. FURNISH WITH AUDIBLE WARNING. SENSORSWITCH #PTS-60 OR APPROVED EQUAL. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. § T HORSEPOWER RATED SWITCH WITH THERMAL OVERLOADS (MANUAL MOTOR STARTER). (MD1) PASSIVE INFRARED AND ULTRASONIC DUAL TECHNOLOGY OCCUPANCY SENSOR WITH A 12' RADIAL COVERAGE. CEILING MOUNTED. SENSORSWITCH #CM-PDT-9 OR APPROVED EQUAL. (MD2) PASSIVE INFRARED AND ULTRASONIC DUAL TECHNOLOGY OCCUPANCY SENSOR WITH A 28' RADIAL COVERAGE. CEILING MOUNTED. SENSORSWITCH #CM-PDT-10 OR APPROVED EQUAL. (PP) POWER PACK MOUNTED ABOVE CEILING. SENSORSWITCH #PP20 OR APPROVED EQUAL.	CONDUCTORS IN CONDUIT CONCEALED WITHIN WALL OR CEILING. TIC MARKS INDICATE NUMBER OF CONDUCTORS. THE EQUIPMENT GROUNDING CONDUCTOR IS NOT SHOWN, BUT SHALL BE PROVIDED. SIZE THE EQUIPMENT GROUNDING CONDUCTOR AND THE CONDUIT PER THE NEC. THE ABSENCE OF TIC MARKS SIGNIFIES THAT TWO CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED. FOR EXAMPLE, THE MARKINGS TO THE LEFT SIGNIFY THAT THREE CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED. THE TEXT INSIDE THE ARC INDICATES THE AWG SIZE OF THE CONDUCTORS THAT SHALL BE RUN IN THE CONDUIT. THE ABSENCE OF TEXT SIGNIFIES THAT THE CONDUCTORS SHOULD BE #12 AWG. CIRCUITRY RUN IN STRAIGHT LINE SEGMENTS SIGNIFIES EXPOSED SURFACE-MOUNTED RACEWAY (SEE SPECIFICATIONS). CONDUCTORS IN CONDUIT CONCEALED BELOW GRADE OR FLOOR. TIC MARKS INDICATE NUMBER OF CONDUCTORS. THE EQUIPMENT GROUNDING CONDUCTOR IS NOT SHOWN, BUT SHALL BE PROVIDED. SIZE THE EQUIPMENT GROUNDING CONDUCTOR AND THE CONDUIT PER THE NEC. THE ABSENCE OF TIC MARKS SIGNIFIES THAT TWO CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED. THE MARKINGS TO THE LEFT SIGNIFY THAT THREE CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED. HOMERUN TO PANELBOARD. ARC DENOTES CONCEALED CIRCUITRY. TEXT DENOTES PANELBOARD NAME WITH CIRCUIT NUMBER. DEVICES HAVING CIRCUIT NUMBERS LOCATED BESIDE THEM MAY NOT SHOW THE CIRCUIT NUMBERS AT THE HOMERUN ARROWS. PARTIAL HOMERUN TO PANELBOARD. COMBINE ALL PARTIAL HOMERUNS THAT ARE ON THE SAME CIRCUIT IN A JUNCTION BOX PRIOR TO ENTERING THE PANELBOARD. LOW VOLTAGE CONDUCTORS USED FOR MOTION DETECTOR CIRCUITRY. SEE MANUFACTURER'S RECOMMENDATIONS FOR CONDUCTOR REQUIREMENTS.																											
LUMINAIRES (See Light Fixture Schedule)	FIRE ALARM SYSTEM	VOLTAGE DROP CHART FOR 20A, 1Ø CIRCUITS																											
NOTE: THE NUMBER INSIDE THE CIRCLE IS THE CIRCUIT NUMBER, THE LETTER BESIDE THE SYMBOL IS THE FIXTURE TYPE DESCRIBED IN THE LIGHT FIXTURE SCHEDULE.	IF MANUAL PULL STATION. MOUNT 48"A.F.F. TO CENTERLINE OF BOX. STROBE. MOUNT 80"A.F.F. TO BOTTOM OF BOX. COMBINATION HORN AND STROBE. MOUNT 80"A.F.F. TO BOTTOM OF BOX. SMOKE DETECTOR. THERMAL DETECTOR. DUCT SMOKE DETECTOR IN RETURN DUCT. DUCT SMOKE DETECTOR IN SUPPLY DUCT. FACP FIRE ALARM CONTROL PANEL. FASAP FIRE ALARM ANNUNCIATOR PANEL. FS FLOW SWITCH. TS TAMPER SWITCH. FIRE ALARM HORN AND STROBE MOUNTED ON THE CEILING TO A FLUSH MOUNTED BOX. FIRE ALARM STROBE MOUNTED ON THE CEILING TO A FLUSH MOUNTED BOX.	<table><thead><tr><th>Voltage</th><th>Circuit Length</th><th>Conductor Size (AWG)</th></tr></thead><tbody><tr><td>120</td><td>< 50'</td><td>#12</td></tr><tr><td>120</td><td>> 50'</td><td>#10</td></tr><tr><td>120</td><td>> 90'</td><td>#8</td></tr><tr><td>120</td><td>> 140'</td><td>#6</td></tr><tr><td>277</td><td>< 130'</td><td>#12</td></tr><tr><td>277</td><td>> 130'</td><td>#10</td></tr><tr><td>277</td><td>> 200'</td><td>#8</td></tr><tr><td>277</td><td>> 330'</td><td>#6</td></tr></tbody></table> VOLTAGE DROP CHART NOTES: 1) CIRCUIT SIZES INDICATED ON THE DRAWINGS ARE MINIMUM REQUIREMENTS. REFER TO THIS CHART FOR UPSIZING CONDUCTORS AS NEEDED. 2) DO NOT CONNECT CONDUCTORS LARGER THAN #10 DIRECTLY TO A RECEPTACLE OR A SWITCH. PROVIDE A JUNCTION BOX TO DOWNSIZE THE CONDUCTOR TO #12 AT THE DEVICE. 3) FOR CIRCUITS LONGER THAN THOSE LISTED ABOVE, CONSULT WITH THE ENGINEER FOR CONDUCTOR SIZES.	Voltage	Circuit Length	Conductor Size (AWG)	120	< 50'	#12	120	> 50'	#10	120	> 90'	#8	120	> 140'	#6	277	< 130'	#12	277	> 130'	#10	277	> 200'	#8	277	> 330'	#6
Voltage	Circuit Length	Conductor Size (AWG)																											
120	< 50'	#12																											
120	> 50'	#10																											
120	> 90'	#8																											
120	> 140'	#6																											
277	< 130'	#12																											
277	> 130'	#10																											
277	> 200'	#8																											
277	> 330'	#6																											
MISCELLANEOUS	RECEPTACLES	GEAR																											
CONTACTOR. PHOTOCELL. CEILING MOUNTED JUNCTION BOX. WALL MOUNTED JUNCTION BOX. FLEXIBLE CONNECTION TO EQUIPMENT.	2 DUPLEX RECEPTACLE, NEMA 5-20R, MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE. DOUBLE DUPLEX RECEPTACLE, NEMA 5-20R, ONE COVER PLATE, MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE. DOUBLE DUPLEX RECEPTACLE, NEMA 5-20R, ONE COVER PLATE, MOUNTED WITH BOTTOM OF BOX 2" ABOVE COUNTER BACKSPASH. WHERE THERE IS NO BACKSPASH MOUNT 6" ABOVE COUNTER. WHERE RECEPTACLE IS SHOWN IN AN AREA WITH NO COUNTER, MOUNT 45"A.F.F. TO CENTERLINE OF BOX. DUPLEX RECEPTACLE, NEMA 5-20R, MOUNTED WITH BOTTOM OF BOX 2" ABOVE COUNTER BACKSPASH. WHERE THERE IS NO BACKSLPASH MOUNT 6" ABOVE COUNTER. WHERE RECEPTACLE IS SHOWN IN AN AREA WITH NO COUNTER, MOUNT 45"A.F.F. TO CENTERLINE OF BOX. DUPLEX RECEPTACLE, NEMA 5-20R, FOR DRINKING FOUNTAIN FED FROM GFCI BREAKER. MOUNTED IN ACCORDANCE WITH MANUFACTURER'S ROUGH-IN REQUIREMENTS. VERIFY CONNECTION TYPE PRIOR TO BID. PROVIDE PROPER EQUIPMENT FOR CONNECTION TYPE REQUIRED. SINGLE RECEPTACLE, NEMA 5-10R, MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE. SINGLE RECEPTACLE, NEMA 6-30R, MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE. SINGLE RECEPTACLE, NEMA 14-30R, MOUNTED 36" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE. PROVIDE 6' CORD AND MATCHING PLUG WHERE REQUIRED. DUPLEX RECEPTACLE, NEMA 5-20R, MOUNTED FLUSH IN THE CEILING UNLESS NOTED OTHERWISE.	FUSED DISCONNECT SWITCH. TEXT INDICATES AMPACITY/NUMBER OF POLES/ENCLOSURE TYPE; F-(RATING OF FUSES). NON-FUSED DISCONNECT SWITCH. TEXT INDICATES AMPACITY/NUMBER OF POLES/ENCLOSURE TYPE. PANELBOARD.																											

LIGHTING FIXTURE SCHEDULE					
TYPE	MANUFACTURER	PART NUMBER	LAMPS	MOUNTING	REMARKS
A	STERNBURG	2-G745/5P/478PM/5214FP5/LED/G745/4L40T5/MDL06/L05/BK	LED, 98W 9,565 LUMENS	POST TOP	
B	FINELITE	HP-4-WM-WL-D-4S-840	LED, 14.4W 1,415 LUMENS	SURFACE	
C	FINELITE	D464-L-24W-4K-U-Z	LED - 24W 2,660 LUMENS	WALL	** COLOR BY ARCHITECT
D	LIGHTOLIER	6RN/Z6RDL10W0CDZIOU	LED -20W 678 LUMENS	WALL	
F	FINELITE	HP-4-WM-WL-D-4S-840	LED, 14.4W 1,415 LUMENS	WALL	



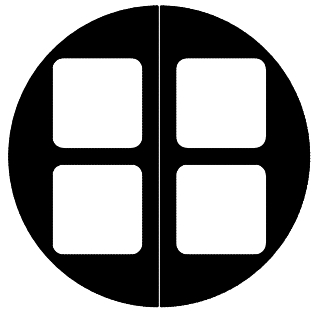
THE
POWER
SOURCE
LLC

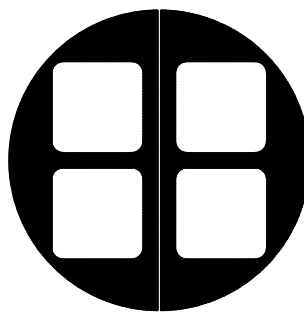
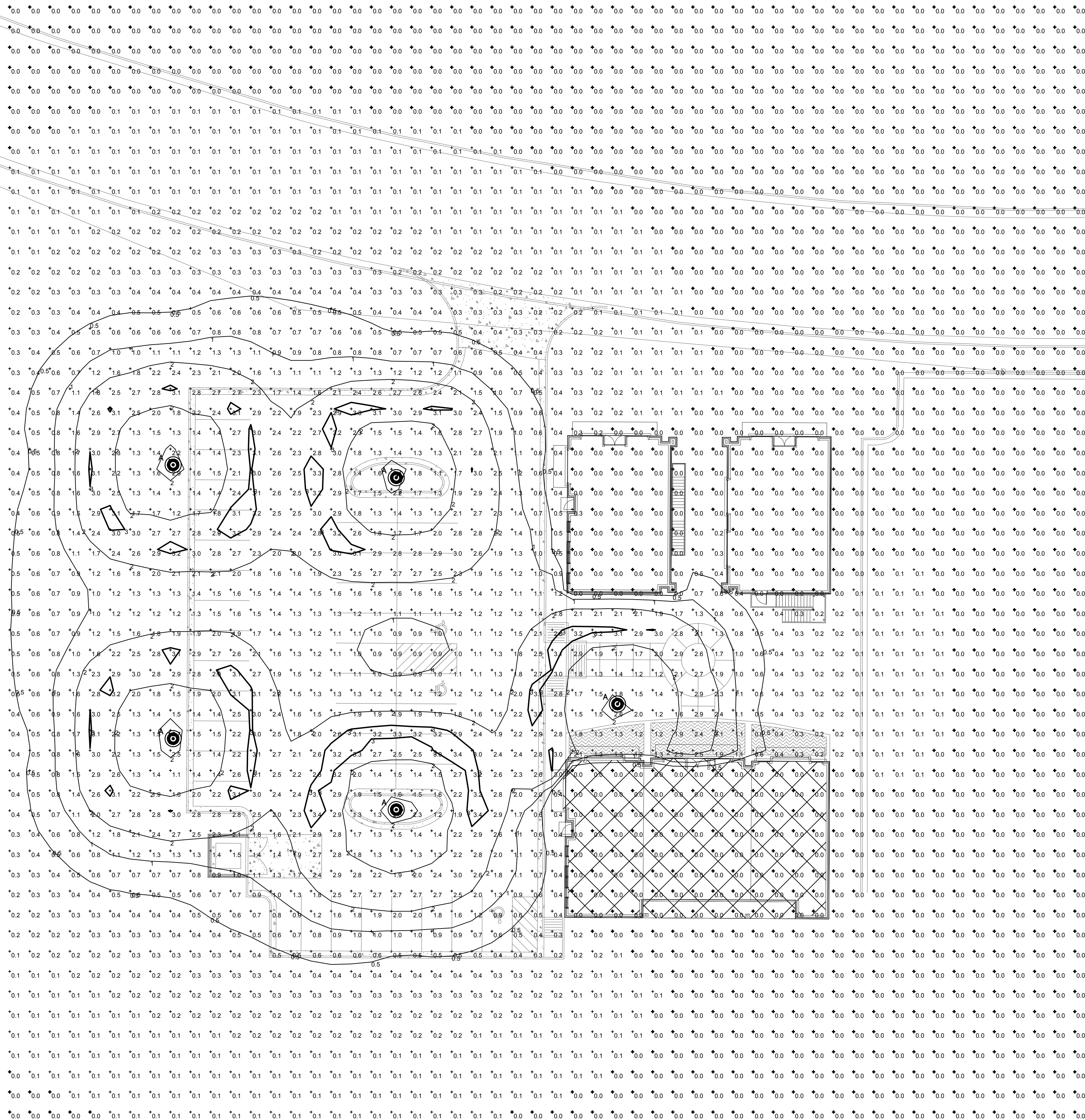
945 MADISON AVE.
MADISON, MS 39110
VOICE (601) 605-4820
FAX (601) 605-4875
TPS PROJ. # 18306

Joseph
Orria

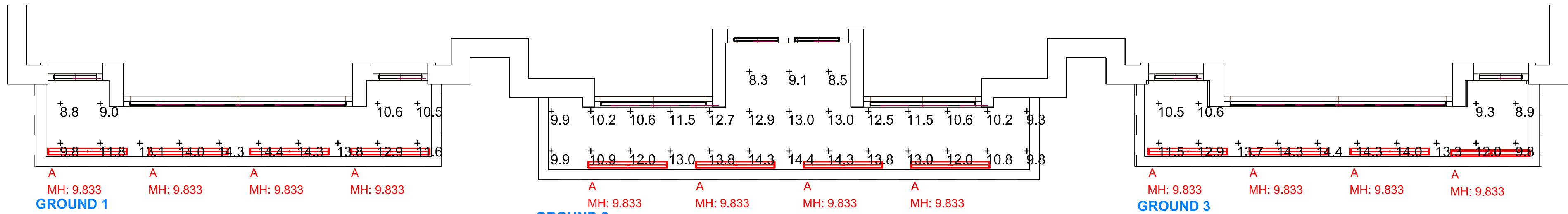
Architecture PA
137 West Peace Street
Canton, Mississippi
601 855-0123
jor-biz

GAMBLIN
ORTHODONTICS
WEST JACKSON STREET
RIDGELAND, MS 39157





S:\2019 Jobs\Gamblin Orthodontics - Ridgeland, Mississippi\DWG's\GAMBLIN LC-1.dwg, 4/8/2019 8:20:26 AM, Bluebeam PDF



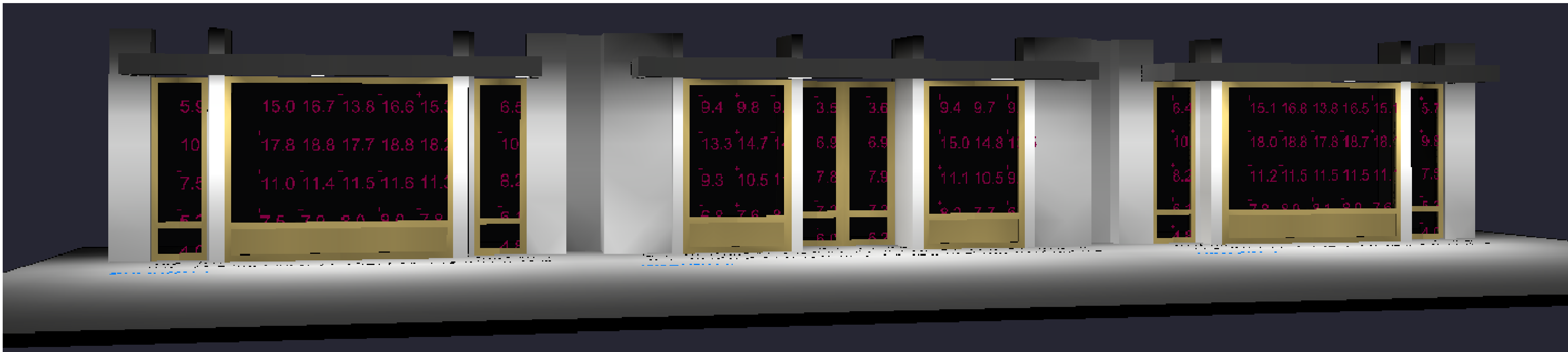
LIGHTING CALCULATIONS - PLAN VIEW

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



LIGHTING CALCULATIONS - ELEVATION

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



RENDERING

NOT TO SCALE

Luminaire Schedule							
Symbol	Qty	Label	Arrangement	Lum. Watts	Lum. Lumens	LLF	Description
	12	A	SINGLE	14.5	1532	0.900	FINELITE # HP-4 WM WL D-4-S-840

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
GLASS 01_Surface	Illuminance	Fc	7.15	10.0	5.2	1.38	1.92
GLASS 02_Surface	Illuminance	Fc	4.00	4.0	4.0	1.00	1.00
GLASS 03_Surface	Illuminance	Fc	13.24	18.8	7.5	1.77	2.51
GLASS 04_Surface	Illuminance	Fc	7.85	10.6	6.1	1.29	1.74
GLASS 05_Surface	Illuminance	Fc	4.80	4.8	4.8	1.00	1.00
GLASS 06_Surface	Illuminance	Fc	10.41	14.9	6.8	1.53	2.19
GLASS 07_Surface	Illuminance	Fc	6.35	7.8	3.5	1.81	2.23
GLASS 08_Surface	Illuminance	Fc	6.00	6.0	6.0	1.00	1.00
GLASS 09_Surface	Illuminance	Fc	6.43	7.9	3.6	1.79	2.19
GLASS 10_Surface	Illuminance	Fc	6.20	6.2	6.2	1.00	1.00
GLASS 11_Surface	Illuminance	Fc	10.46	15.0	6.8	1.54	2.21
GLASS 12_Surface	Illuminance	Fc	0.00	0.0	0.0	N.A.	N.A.
GLASS 12_Surface	Illuminance	Fc	7.80	10.5	6.1	1.28	1.72
GLASS 13_Surface	Illuminance	Fc	4.80	4.8	4.8	1.00	1.00
GLASS 14_Surface	Illuminance	Fc	13.25	18.8	7.6	1.74	2.47
GLASS 15_Surface	Illuminance	Fc	7.08	9.8	5.3	1.34	1.85
GLASS 18_Surface	Illuminance	Fc	4.00	4.0	4.0	1.00	1.00
GROUND 1	Illuminance	Fc	12.06	14.4	8.8	1.37	1.64
GROUND 2	Illuminance	Fc	11.58	14.4	8.3	1.40	1.73
GROUND 3	Illuminance	Fc	12.11	14.4	8.9	1.36	1.62

SESCO
LIGHTING

PENSACOLA OFFICE
200 E. GOVERNMENT ST. - SUITE 110
PENSACOLA, FL 32502
PHONE: (850) 262-0370
FAX: (850) 262-0375

DATE	ISSUE/REVISION
-	-

PROJECT NAME:

GAMBLIN ORTHODONTICS
EXTERIOR LIGHTING

325 WEST JACKSON STREET
RIDGELAND, MISSISSIPPI 39157

DRAWING NAME:

LIGHTING CALCULATIONS

PROJECT NO.:	2019
DATE:	04-08-2019
DRAWN BY:	FIVGAS, J.

GENERAL NOTES:
THESE PHOTOMETRICS ARE INTENDED FOR DESIGN AND EVALUATION PURPOSES ONLY. THE POINT-BY-POINT SHOWN IS BASED ON A COMPUTER LIGHTING PROGRAM WITH APPROXIMATED PARAMETERS. THEREFORE, THESE PHOTOMETRICS MAY VARY FROM ACTUAL FIELD CONDITIONS.

READINGS SHOWN ARE TAKEN AT LEVEL SHOWN ON CALCULATION SUMMARY UNLESS NOTED OTHERWISE.

MH = LIGHTING FIXTURE MOUNTING HEIGHT ABOVE GRADE TO BOTTOM OF FIXTURE.

LC-1

**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, April 23, 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
David Dunbar
Tay Morgan
Robert Moore
Lynette Praytor
Leigh Sullivan

Members Absent:

Randy Lynn
Connie Suber

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 **ZEA GRILL AND RENAISSANCE PHASE II REVISIONS**. The project was presented by **Mr. Alan Grant** with Dean and Dean. The project is located at **1000 Highland Colony Parkway**. The applicant is requesting approval of minor architectural revisions to a previously approved project.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a ‘minor’ agenda item. Tay Morgan seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **GAMBLIN ORTHODONTICS**. The project was presented by **Mr. Joseph Orr** with Joseph Orr Architecture. The project is located at **325 W. Jackson Street**. The applicant is requesting approval of architecture and site plan for a new office building.

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. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

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

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

The third item on the agenda was **THE BELL BUILDING**. The project was presented by **Mr. Alan Grant** with Dean and Dean. The project is located at **The Quorum – Lot 1**. The applicant is requesting approval of architecture and site plan for a new office building.

Chairman Dicken opened the floor for a motion. Tay Morgan made a motion to approve the architectural review of the project as a ‘major’ agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

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

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

The fourth item on the agenda was **POWER SOURCE**. The project was presented by **Mr. Jordan Lohman**. The project is located at **305 Highway 51**. The applicant is requesting approval of architectural renovations to an existing building.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a ‘minor’ agenda item. David Dunbar seconded the motion and a vote was taken thereon as follows:

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

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

The minutes from the April 9, 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

THE BELL BUILDING

RIDGELAND, MISSISSIPPI



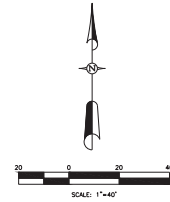
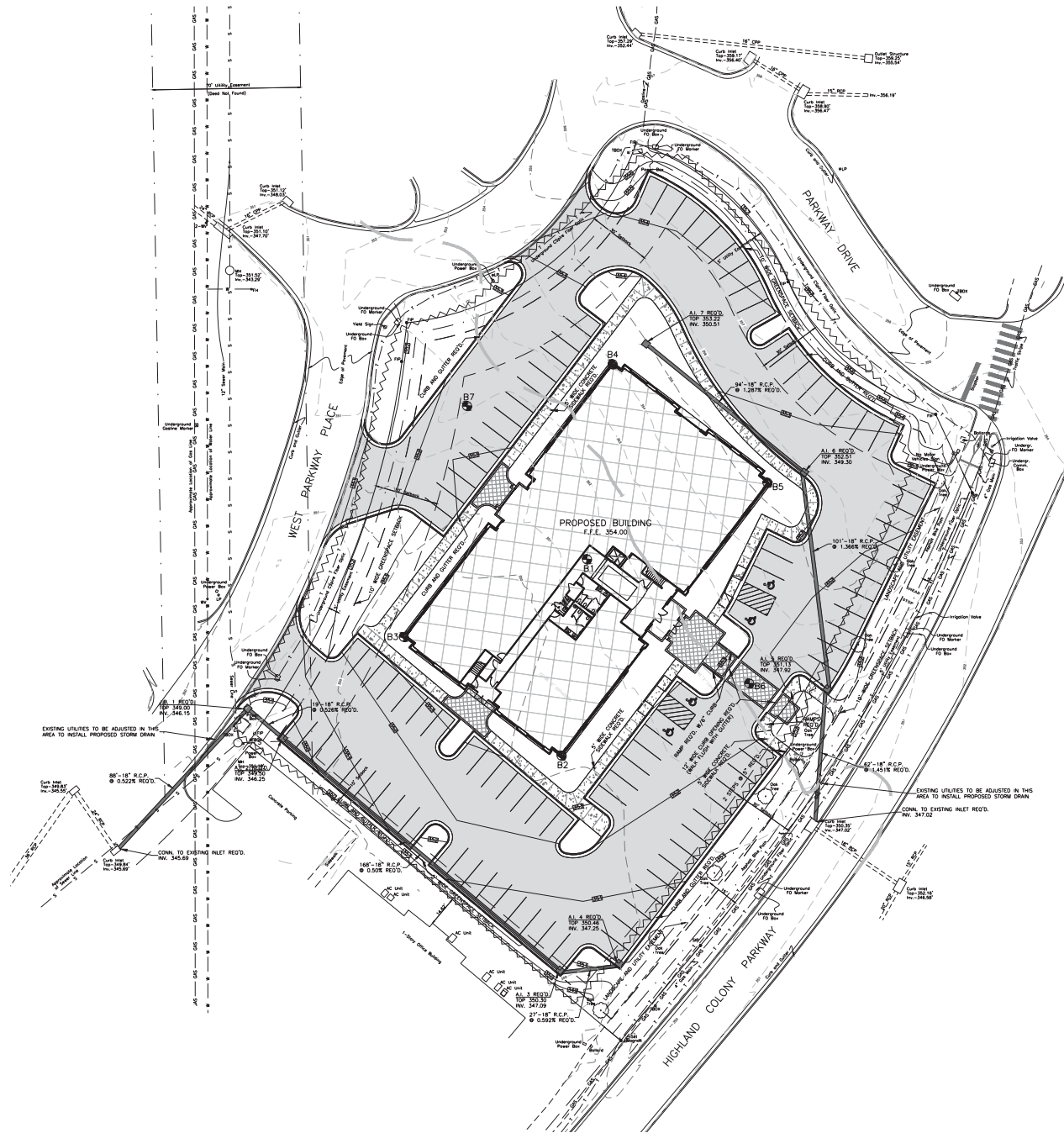
Dean and Dean/Associates
architects
a professional association

DEAN • GEDDIE • GRANT • OUBRE

McMASTER AND ASSOCIATES - CIVIL ENGINEERS
GSK MECHANICAL/PLUMBING/FIRE PROTECTION
THE POWER SOURCE, PLLC - ELECTRICAL ENGINEERS
SPENCER ENGINEERS - STRUCTURAL ENGINEERS
McCRORY AND ASSOCIATES, LLC - LANDSCAPE

PROJECT NUMBER: 17087 **SITE PLAN REVIEW PACKAGE**

P.O. BOX 4685
JACKSON, MS
39296-4685
4400 OLD CANTON ROAD
SUITE 200 HIGHLAND BLUFF
39211



HYDRAULIC INFORMATION FOR SITE

2 YEAR RUNOFF (PRE) - 3.23 CFS	25 YEAR RUNOFF (PRE) - 7.89 CFS
2 YEAR RUNOFF (POST) - 7.88 CFS	25 YEAR RUNOFF (POST) - 14.06 CFS
5 YEAR RUNOFF (PRE) - 4.82 CFS	50 YEAR RUNOFF (PRE) - 8.68 CFS
5 YEAR RUNOFF (POST) - 10.09 CFS	50 YEAR RUNOFF (POST) - 15.05 CFS
10 YEAR RUNOFF (PRE) - 6.34 CFS	100 YEAR RUNOFF (PRE) - 10.58 CFS
10 YEAR RUNOFF (POST) - 12.68 CFS	100 YEAR RUNOFF (POST) - 17.42 CFS

DRAINAGE AREA - 41.90 AC.
 HYDRAULIC LENGTH - 4373 FT.
 SLOPE - 1.90%
 CURVE NUMBER (PRE) - 73
 CURVE NUMBER (POST) - 93

NOTES:

1. CONTOUR INTERVAL = 1.00 FEET.
2. ALL REFERENCES TO A.I. REFERS TO AREA INLETS AND J.B. REFERS TO JUNCTION BOX.
3. ALL INVERTS OF ALL INLETS SHALL BE GROUTED TO INSURE POSITIVE DRAINAGE.
4. THE TOPS OF ALL INLETS SHALL MATCH THE SLOPE AND GRADE OF FINISHED ELEVATIONS.
5. REFER TO GEOTECHNICAL INVESTIGATION FOR SOILS INFORMATION.
6. BEFORE BACKFILLING AND SUBGRADE OPERATIONS COMMENCE, 98% DENSITY AND ACCEPTABLE STABILITY REQUIRED.
7. CONNECT ALL ROOF DRAINS TO INTERNAL ROOF LEADER. (CLEANOUT REQUIRED) (SEE MECHANICAL FOR LOCATIONS)

LEGEND

---	EXISTING CONTOUR
---	PROPOSED CONTOUR
■	PROPOSED ASPHALT PAVEMENT
■	PROPOSED CONCRETE SIDEWALK
■	PROPOSED BUILDING
■	PROPOSED SPECIALTY PAVING



M'MASTER & ASSOCIATES, INC.
 CIVIL ENGINEERS & LAND SURVEYORS

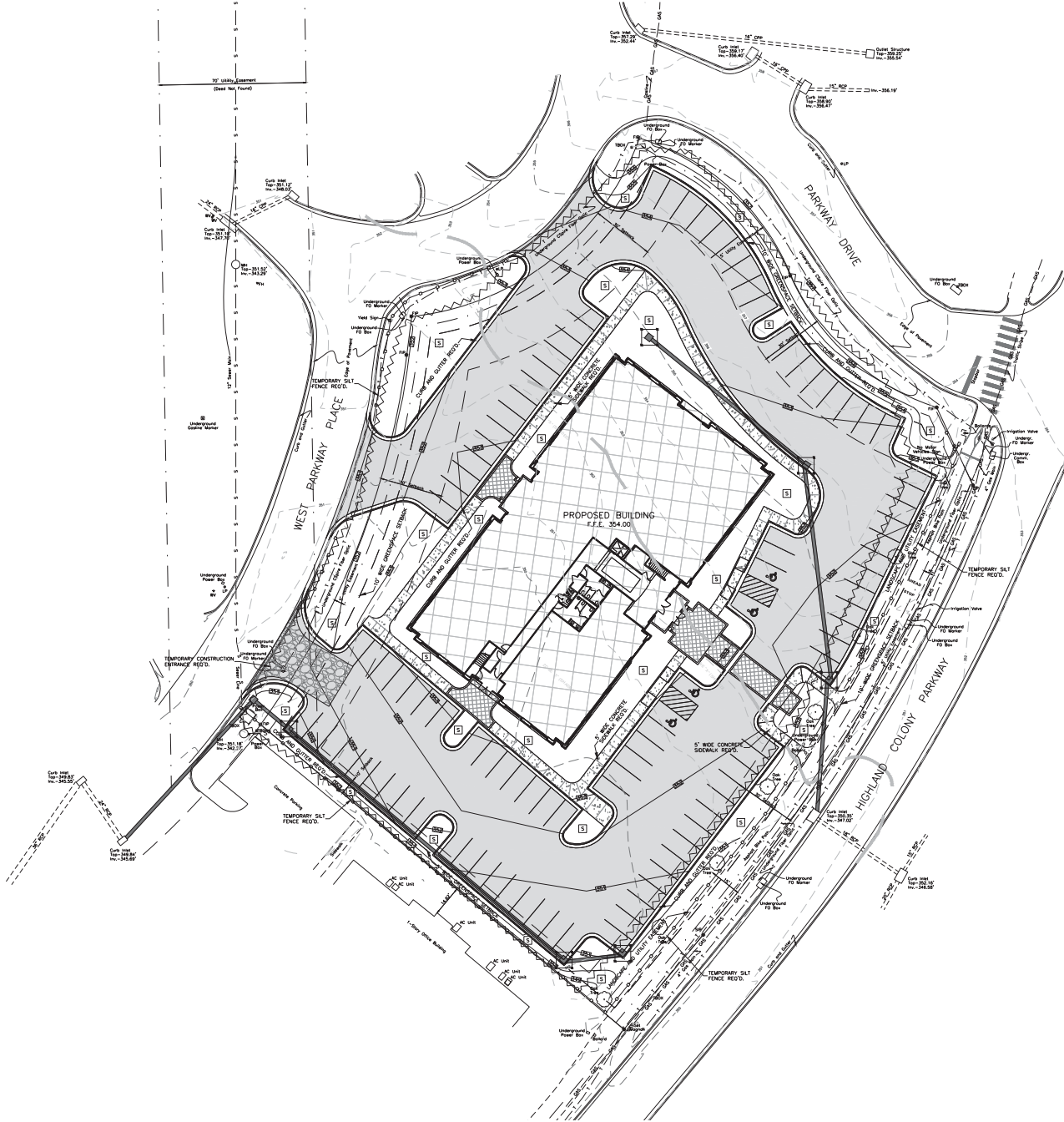
212 WATERFORD SQUARE
 SUITE 300
 MADISON, MS 39110
 601.405.1099

Sheet Number: **C2.2**

THE BELL BUILDING
 RIDGELAND, MISSISSIPPI

Project No.: 17087
 Date: 3-2-19
 Drawn: D.P.
 Checked: R.C.M.

Revisions:	DATE



- TEMPORARY EROSION CONTROL PRACTICES**
- STORM DRAIN INLET PROTECTION (SALT FENCE, WATTLE)
 - SALT FENCE
 - PROTECTIVE FENCE
 - EROSION CHECK (WATTLE)
- PERMANENT EROSION CONTROL PRACTICES**
- R/Road
 - TEMPORARY SEEDING/PERMANENT SODDING
 - WATTLE AND SALT FENCE

NOTES:
 CONTRACTOR SHALL KEEP ALL EXISTING STREETS FREE AND CLEAR OF DEBRIS AND SEDIMENT DURING CONSTRUCTION.
 ALL CURB AND AREA INLETS SHALL BE PROTECTED BY SALT FENCE AND WATTLES FOLLOWING INSTALLATION.
 CONTRACTOR SHALL MAINTAIN INLET PROTECTION UNTIL FINAL STABILIZATION.
 FOLLOW PLANNING AND DESIGN MANUAL (DDO) FOR STORMWATER MANAGEMENT.

- LEGEND**
- EXISTING CONTOUR
 - PROPOSED CONTOUR
 - PROPOSED ASPHALT PAVEMENT
 - PROPOSED CONCRETE SIDEWALK
 - PROPOSED BUILDING
 - PROPOSED SPECIALTY PAVING



M'MASTER & ASSOCIATES, INC.
 CIVIL ENGINEERS & LAND SURVEYORS
 212 WATERFORD SQUARE
 SUITE 300
 HADISON, MS 39110
 601.605.1096

0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
1" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
1" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
1" = 1'-0" GRAPHIC SCALE

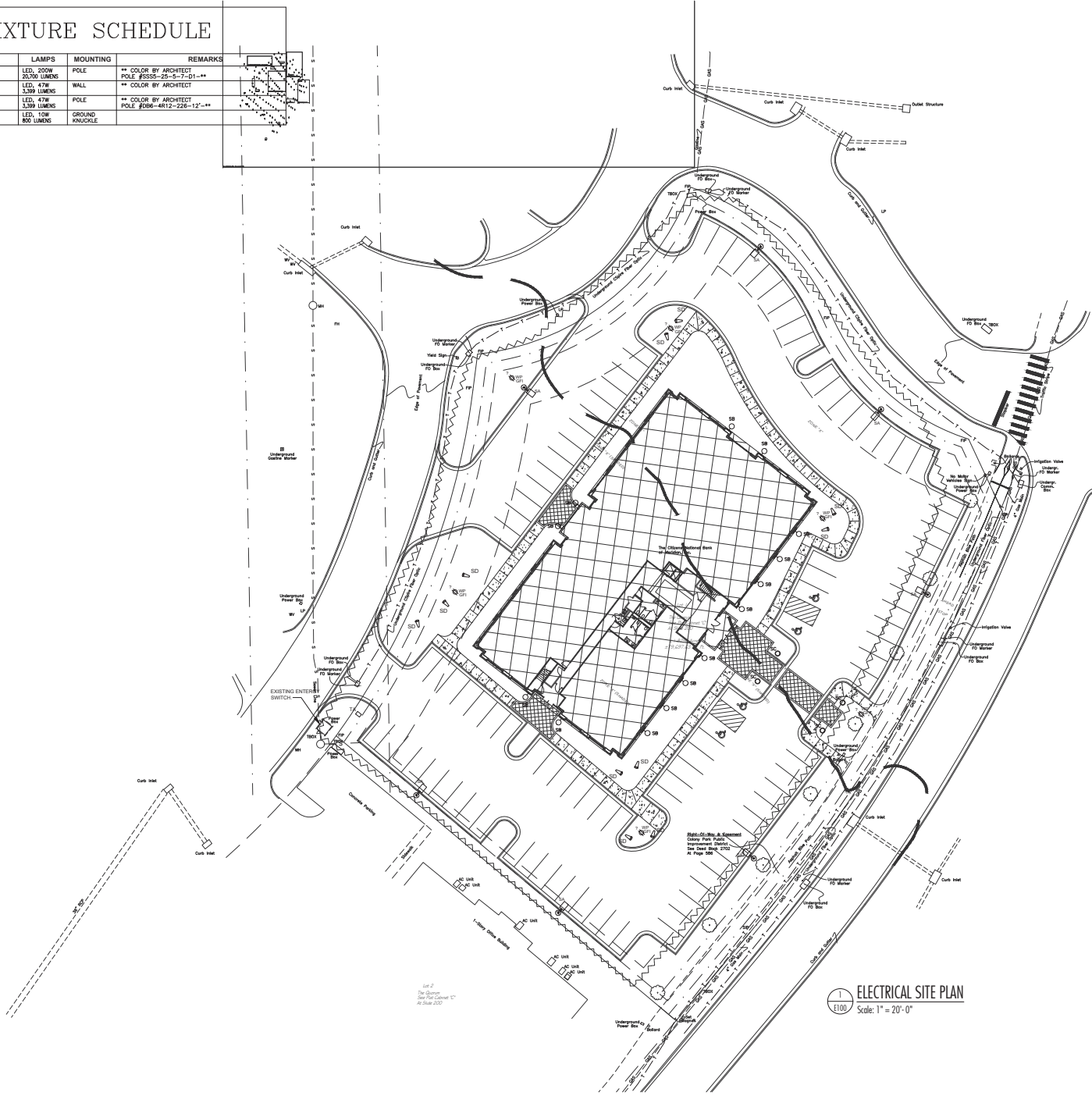
0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
1" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
1" = 1'-0" GRAPHIC SCALE

0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
1" = 1'-0" GRAPHIC SCALE

LIGHTING FIXTURE SCHEDULE

TYPE	MANUFACTURER	PART NUMBER	LAMPS	MOUNTING	REMARKS
SA	CARDCO	GL18-1-4-200LA-9670-NW 120V-40W	LED, 200W 20,000 LUMENS	POLE	** COLOR BY ARCHITECT POLE #5555-25-S-7-01-**-**
SB	ARCHITECTURAL AREA LIGHTING	PROV-13-32LED-4K-450-**-** VMA56	LED, 47W 3,399 LUMENS	WALL	** COLOR BY ARCHITECT
SC	ARCHITECTURAL AREA LIGHTING	PROV-13-32LED-4K-450-**-** TRA06	LED, 47W 3,399 LUMENS	POLE	** COLOR BY ARCHITECT POLE #086-4812-226-12'-**-**
SD	LITHONIA	OLBF-8-50K-DOB	LED, 10W 800 LUMENS	GROUND NUCLEUS	



ELECTRICAL SITE PLAN
Scale: 1" = 20'-0"



Dean and Dean Associates
architects
a professional association

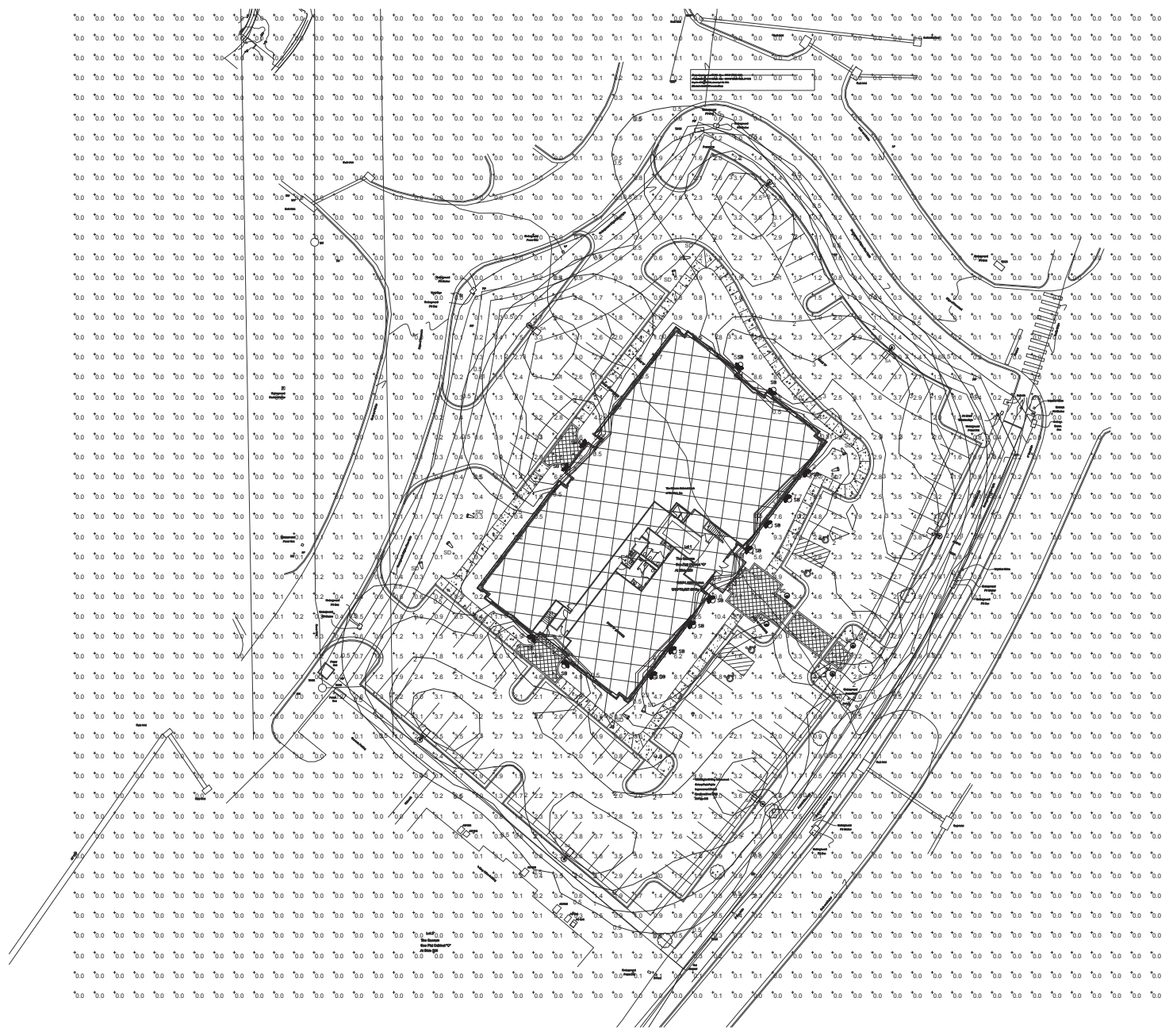
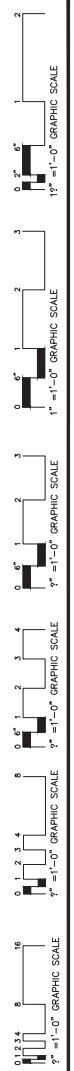
ARCHITECTURE • PLANNING • INTERIOR DESIGN

P.O. Box 4885 Jackson, MS 39208 4400 Old Canton Rd. Suite 200 Highland Bluff Jackson, MS 39211(601) 339-7717
www.deandean.com

Project No: 17087 Revisions:
Date: MARCH 21, 2019
Drawn: HBS
Checked: CLG

THE BELL BUILDING
RIDGELAND, MISSISSIPPI

Sheet Number: **E100**
of Sheets



1
101
LIGHTING CALCULATIONS
Scale: 1" = 20'-0"

Project No: 17087 Revisions:
Date: MARCH 21, 2019
Drawn: HBS
Checked: CLG

THE BELL BUILDING
RIDGELAND, MISSISSIPPI

Sheet Number: **E101**
of Sheets

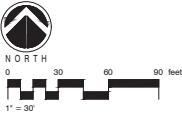
Dean and Dean / Associates
architects
a professional association
ARCHITECTURE • PLANNING • INTERIOR DESIGN
P.O. Box 4685 Jackson, MS 39268 4400 Old Canton Rd. Suite 200 Highland Bluff Jackson, MS 39211 (601) 939-7777
www.deandean.com

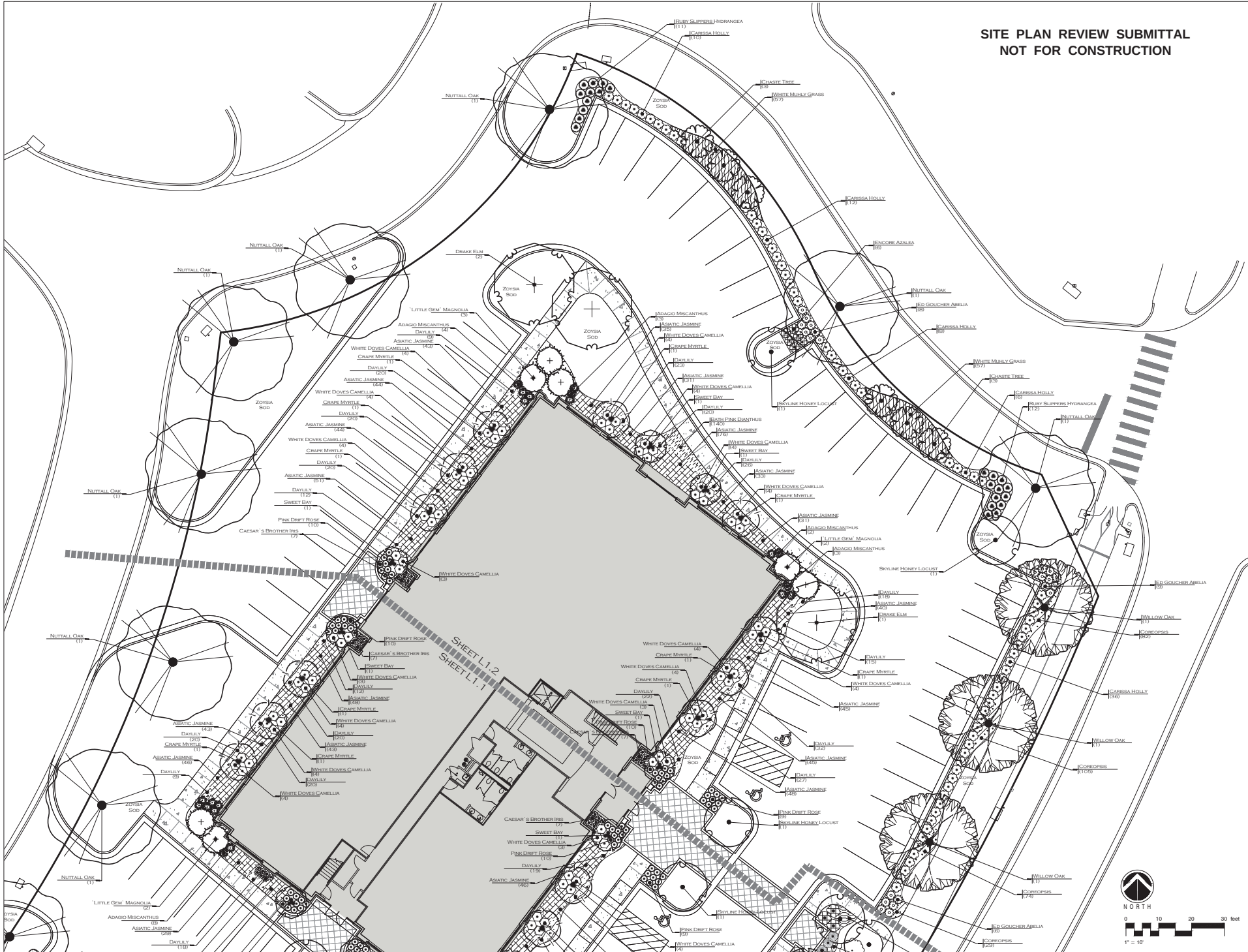


Mitigation Table

Line Item	Quantity	Unit
A Total Existing Canopy Coverage of Site	Square footage of canopy on site	49647
B Baseline for Mitigation	(Line A times 20 divided by 23,560)	23
C Existing Canopy Coverage to be Preserved	Square footage of canopy to remain	340
D Preservation Tree Credit	(Line C divided by 1,000)	0.34
E Total Mitigation Requirement	Line B minus Line D	22
F Mitigation Option A	On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	6
G Mitigation Option B	Contribution to the In-Lieu Fund (Line E minus Line F times \$300)	\$ 4,800.00
Shade Trees for 100 Parking Spaces	1 tree per 10 parking spaces	10
Street Trees required	1 tree per 50 feet	12

* Planting shall adhere to the City of Ridgeland Landscape Ordinance
Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements





**SITE PLAN REVIEW SUBMITTAL
NOT FOR CONSTRUCTION**

Project No. 2027
Date: 3-22-19
Drawn: a.m.
Checked: a.m.

Revisions

NO.	DATE	DESCRIPTION

Sheet Number :
L1.2

THE BELL BUILDING
RIDGELAND, MISSISSIPPI

LANDSCAPE
PLANTING PLAN

Dean and Dean/Associates
architects
DEAN • GEDDIE • GRANT • OUBRE
P.O. Box 4455 JARVIS, MS 39206 4455 Jarvis Rd. Suite 200 Ridgeland, MS 39211 601-938-7777
www.deandean.com

**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, April 23, 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
David Dunbar
Tay Morgan
Robert Moore
Lynette Praytor
Leigh Sullivan

Members Absent:

Randy Lynn
Connie Suber

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 **ZEA GRILL AND RENAISSANCE PHASE II REVISIONS**. The project was presented by **Mr. Alan Grant** with Dean and Dean. The project is located at **1000 Highland Colony Parkway**. The applicant is requesting approval of minor architectural revisions to a previously approved project.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a ‘minor’ agenda item. Tay Morgan seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **GAMBLIN ORTHODONTICS**. The project was presented by **Mr. Joseph Orr** with Joseph Orr Architecture. The project is located at **325 W. Jackson Street**. The applicant is requesting approval of architecture and site plan for a new office building.

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. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

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

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

The third item on the agenda was **THE BELL BUILDING**. The project was presented by **Mr. Alan Grant** with Dean and Dean. The project is located at **The Quorum – Lot 1**. The applicant is requesting approval of architecture and site plan for a new office building.

Chairman Dicken opened the floor for a motion. Tay Morgan made a motion to approve the architectural review of the project as a ‘major’ agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

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

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

The fourth item on the agenda was **POWER SOURCE**. The project was presented by **Mr. Jordan Lohman**. The project is located at **305 Highway 51**. The applicant is requesting approval of architectural renovations to an existing building.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a ‘minor’ agenda item. David Dunbar seconded the motion and a vote was taken thereon as follows:

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

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

The minutes from the April 9, 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

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

This Agreement (this "Agreement") dated as of the 21st day of February, 2019, is entered into by and between the City of Ridgeland, Mississippi ("Ridgeland") and the Pearl River Valley Water Supply District (the "District").

RECITALS

WHEREAS, The District is an agency of the state created pursuant to the Pearl River Valley Water Supply District law (Sections 51-9-101 to 51-9-163 of the Code), and is authorized to enter into contracts and agreements with cities and counties pursuant to Section 51-9-121 of the Code; and,

WHEREAS, the City of Ridgeland is a municipal corporation operating under a municipal code charter pursuant to the laws of the State of Mississippi with general powers granted municipalities pursuant to Sections 21-17-1 et seq. of the Code, including the right to enter into this Agreement; and,

WHEREAS, The District and Ridgeland have approved this Agreement by resolution of their respective governing authorities entered in their official minutes; and,

WHEREAS, Copper Ridge and Copper Cove Subdivisions ("Copper Ridge/Copper Cove") are located within Ridgeland's city limits and situated on lands owned by the District and leased to homeowners; and,

WHEREAS, The Copper Ridge Subdivision Homeowners Association, which represents Copper Ridge/Copper Cove, has requested that Ridgeland be allowed to enforce its maintenance codes as well as state laws pertaining to the cleaning of property and assessment of costs within the entire area of the Subdivisions, including the portion owned and leased by the District. A copy of the request is attached as Exhibit 'A'; and,

WHEREAS, Ridgeland and the District agree that uniform enforcement of maintenance codes and property cleaning within the Subdivision would be desirable and would alleviate confusion on the part of the residents as to why Ridgeland does not have enforcement authority; and,

WHEREAS, Ridgeland is willing to enforce its maintenance codes and laws pertaining to the cleaning of property within the Copper Ridge/Copper Cove Subdivision, as requested by the Copper Ridge Homeowners Association; and,

WHEREAS, The District is willing to consent to Ridgeland's enforcement of its maintenance code and laws pertaining to the cleaning of property within the portion of the Subdivision owned by the District.

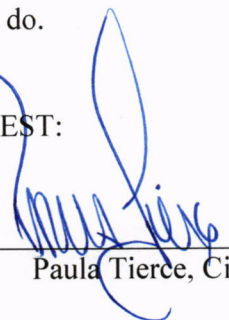
NOW THEREFORE, in consideration of the mutual benefit to be obtained by the parties hereto and in furtherance of public health, safety and welfare of the residents within the Copper Ridge/Copper Cove Subdivisions, Ridgeland and the District agree that the District authorizes Ridgeland to enforce Ridgeland's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

1. **Duration.** This Agreement shall continue for a period of four years from the latest date of execution unless earlier terminated by either party and shall automatically renew for consecutive periods of four years each unless either party should vote not to renew.
2. **Purpose.** The purpose of this Agreement is to document the agreement of two public bodies to cooperate in the providing uniform enforcement of Ridgeland's maintenance codes and state laws pertaining to the cleaning of property and assessment of costs within Copper Ridge/Copper Cove Subdivision in a cost effective and efficient manner.
3. **Financing.** Ridgeland will assume the costs of enforcing its maintenance ordinances in Copper Ridge/Copper Cove Subdivision to the same extent that it now enforces its maintenance ordinances in other fee simple areas of the city.
4. **Administration and Termination.** This Agreement shall be administered through the City of Ridgeland's Community Development Department and the District's Building Inspector. This Agreement will terminate upon termination as provided in Section 1.
5. **Amendment.** This Agreement may be amended only by an agreement in writing approved by the respective governing authorities of the parties hereto.

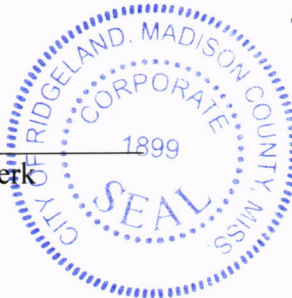
Nothing in this Agreement authorizes or consents to any lien on the District's fee title or its rights as lessor under any lease.

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

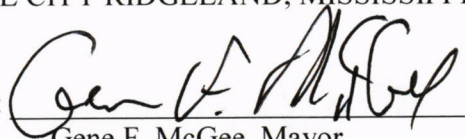
ATTEST:

By: 

Paula Tierce, City Clerk

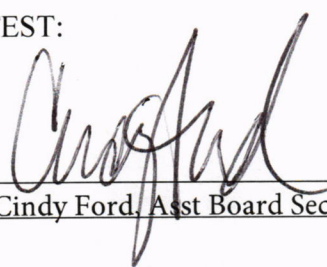


THE CITY RIDGELAND, MISSISSIPPI

By: 

Gene F. McGee, Mayor

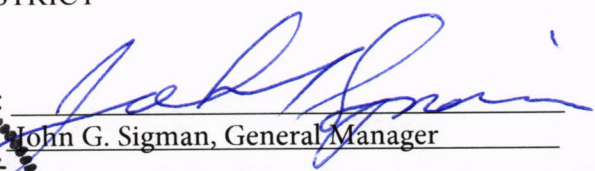
ATTEST:

By: 

Its: Cindy Ford, Asst Board Secretary



PEARL RIVER VALLEY WATER SUPPLY DISTRICT

By: 

John G. Sigman, General Manager



fire department

April 30, 2019

TO: Paula Tierce, City Clerk
FROM: Matt Bailey, Fire Chief *MB*
SUBJECT: Check Deposit/Budget Amendment – Pafford EMS

I am forwarding to your office Pafford Emergency Medical Services check numbered 5109 in the amount of \$1,000.00 made payable to the City of Ridgeland. These monies are reimbursement for repairs to Unit 6 after it was involved in an accident with a Pafford Ambulance.

Additionally, I am requesting the following budget amendment:

Transfer \$1,000.00 to 001-160-632 (Vehicle Expense)

Your assistance with this matter will be greatly appreciated.

Attachment (1)

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 towne center boulevard • ridgeland, ms 39157
ph: 601.856.8405 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Matthew Bailey – fire chief

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

005109

PAFFORD EMERGENCY MEDICAL SERVICES 03-15
PAFFORD EMS - BRANDON
P O BOX 1981 318-251-3443
RUSTON, LA 71273

ORIGIN BANK

4/24/2019

PAY TO THE
ORDER OF

City of Ridgeland

\$ 1,000.⁰⁰

One Thousand

DOLLARS

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

MEMO

Rescue Truck Repair

⑈005109⑈ ⑆111102758⑆ ⑈20521157⑈



police department

April 15, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Cellebrite Training Reimbursement

I am forwarding to your office Rankin/Madison County District Attorney Office check #16970 in the amount of \$455.00 made payable to the City of Ridgeland. This is partial reimbursement for lodging/per diem expenses incurred by Detective Don Martin while attending Cellebrite training on March 17 – 22, 2019. These funds are requested to be deposited into account 001-000-271 (Police Training Reimbursement).

I am additionally requesting these funds be transferred as follows:

Transfer \$455.00 from 001-000-271 (Police Training Reimbursement) to 001-100-610 (Travel Expense).

Your approval in this matter is greatly 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, , mayor pro tempore, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

RANKIN MADISON COUNTY DISTRICT

BAD CHECK UNIT - OPERATION ACCOUNT

PO BOX 68

BRANDON, MS 39043-0000

TRUSTMARK NATIONAL BANK

85-27/653

16970

4/9/2019

PAY TO THE ORDER OF CITY OF RIDGELAND

\$**455.00

Four Hundred Fifty-Five Only*****

DOLLARS

CITY OF RIDGELAND
115 W SCHOOL STREET
RIDGELAND, MS 39157



Redonna D Burns

MEMO

BAL OF MONIES FOR CELLEBRITE EQUIP/TRAINING

⑈016970⑈ ⑆065300279⑆ ⑈0109320201⑈

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

RANKIN MADISON COUNTY DISTRICT

CITY OF RIDGELAND

4/9/2019

16970

455.00

Operations

BAL OF MONIES FOR CELLEBRITE EQUIP/TRAINI

455.00



police department

April 30, 2019

TO: Ina Byrd, Deputy Director/Information Systems
FROM: John R. Neal, Chief of Police 
SUBJECT: SRPSI Training Reimbursement

I am forwarding to your office State of Mississippi check numbered 100645496 in the amount of \$14,400.00 made payable to the City of Ridgeland Police Department. This is reimbursement for law enforcement training completed by Officers Justin Sones, Briana Blunt, Alonzo Jones and Lazarius Thomas at Southern Regional Public Safety Institute (SRPSI).

It is requested this check be deposited into account 001-000-271 (Police Training Reimbursement). It is further requested that these funds be transferred as follows:

Transfer \$14,400.00 from 001-000-271 (Police Training Reimbursement) into 001-100-681 (Training)

Your approval in this matter is greatly 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

NO. 100645496

AGENCY NAME	1711-Department of Public Safety
VENDOR	3100021476
PAY DATE	04/24/2019

SOMS A/c No.

VENDOR NAME

ADDRESS

CITY

CITY OF RIDGELAND POLICE DEPT

PO Box 875

RIDGELAND 39157

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THE STATE OF MISSISSIPPI

NO. 100645496

85-27

653

DEPARTMENT OF FINANCE AND ADMINISTRATION
P. O. BOX 1060 JACKSON, MS. 39215

WARRANT ON THE STATE TREASURER
VOID AFTER 1 YEAR

***** 14,400 DOLLARS AND 00 CENTS *****

PAY TO THE
ORDER OF:

CITY OF RIDGELAND POLICE DEPT
PO Box 875
RIDGELAND MS 39157

MO. DA. YR.
04-24-2019

PAY THIS AMOUNT
\$****14,400.00

Laura D. Jackson

EXECUTIVE DIRECTOR - DFA



police department

April 30, 2019

TO: Mayor & Board of Alderman
FROM: John R. Neal, Chief of Police 
SUBJECT: MLEOTA Training Reimbursement

I am forwarding to your office State of Mississippi check numbered 100644603 in the amount of \$300.00 made payable to the City of Ridgeland Police Department. This is reimbursement for the law enforcement training Skills/Laws Update class completed on November 8, 2018 by Officer Nicki Johnson at the MS Law Enforcement Officer Training Academy (MLEOTA).

It is requested this check be deposited into account 001-000-271 (Police Training Reimbursement). It is additionally requested that these funds be transferred as follows:

**Transfer \$300.00 from 001-000-271 (Police Training Reimbursement) into
001-100-681 (Training)**

Your assistance in this matter is greatly 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, 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

RIDGELAND 39157

THIS DOCUMENT HAS A BLUE BACKGROUND ON THE FACE AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW.



NO. 100644603

$$\begin{array}{r} 85-27 \\ \hline 653 \end{array}$$

WARRANT ON THE STATE TREASURER
VOID AFTER 1 YEAR

***** 300 DOLLARS AND 00 CENTS *****

PAY THIS AMOUNT
\$****300.00

Laura D. Jackson

EXECUTIVE DIRECTOR - DEA



April 30, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event Permit – Cintas (Partner Picnic)

I have attached a request for a Special Event Permit from Nicole Brusseau with Cintas. This event is their annual company picnic scheduled Saturday, May 11, 2019, from 11:00 a.m. until 2:00 p.m. at Old Trace Park.

Ms. Brusseau is expecting a crowd of approximately 125 throughout the day and the facilities at Old Trace Park will be open to accommodate participants. Cintas staff will be responsible for clean-up upon conclusion of the event.

This event will not generate any overtime for the Ridgeland Police Department. The on-duty Ridgeland PD personnel will conduct periodic patrols of the area and will assist if needed.

I am enclosing checks in the amount of \$100.00 and \$1,000.00 representing the requisite filing fee and bond money. Also enclosed are the Permit to Play On-Premises Music and Facility Use applications.

Your approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (1)

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

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

the city of RIDGELAND



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Cintas Family Picnic
EVENT LOCATION: Old Trace Park
EVENT DATE: Beginning 5/11/19 to Ending 5/11/19 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 11AM to Ending 2 PM
TYPE OF EVENT: Picnic
EVENT POINT OF CONTACT: Nicole Brusseau CELL NUMBER: 601-466-9024
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Cintas
ADDRESS: 3894 Beasley Rd. CITY/STATE/ZIP: JACKSON, MS 39213
ESTIMATED CROWD SIZE: 125 NUMBER OF EVENT PERSONNEL: ~125
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: on-site restrooms
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: we 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: only what is required ☐ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Nicole Brusseau Contact Number: 601-466-9024

Applicant Signature: Nicole Brusseau Date: 4/4/19

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 4/5/19 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 5-7-19.

Chief of Police or Designee: [Signature] DATE: 30 April 2019

Number of Overtime Officers: 0 Estimated OT Cost: 0

Additional Overtime Cost for City Departments: FIRE 0 P/W 0 REC/PARKS 0



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 4/4/19

EVENT NAME: Cintas Family Picnic

EVENT LOCATION: Old Trace Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Family & company event, socializing & eating crawfish (with background music)

DATE OF ACTIVITY: Beginning 5/11/19 to Ending 5/11/19

HOURS OF ACTIVITY: Beginning 11 AM to Ending 2 PM

ACTIVITY POINT OF CONTACT: Nicole Brusseau CELL NUMBER: 601-466-9024
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Cintas

ADDRESS: 3894 Beasley Rd. CITY/STATE/ZIP: Jackson, MS 39213

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 85-95?
(can lower to whatever is necessary)

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: No profane music, not loud enough to disturb others, only intended for background music.

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

Applicants Signature: Nicole Brusseau Date: 4/4/19

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 30 April 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.



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Cintas Family Picnic
2. Date Requested: 5/11/19 Time of Event: 11 To 2
3. Sponsoring Organization: Cintas
Address: 3894 Beasley Rd. Jackson, MS 39213
Contact Person: Nicole Brusseau Contact Number: 601-466-9024
Email Address: brusseau@cintas.com
4. How many people do you anticipate attending the event? About 125
5. Will Concessions or Products be sold: Yes: _____ No: ☒
Will a Gate Fee be charged: Yes: _____ No: ☒
Will Service Fees be charged: Yes: _____ No: ☒
6. Will there be amplified music at event? (not to exceed 90 decibels) Yes: ☒ No: _____
7. Will there be equipment / structures brought in for set-up? Yes: ☒ No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
We are hosting a picnic with our employees & their families. We are having crawfish, bounce houses, and some music.
9. State in detail your traffic control plan. Please use map to show details.
We will use the parking area for parking.
10. State in detail your public toilet service plan:
We will use the restrooms provided.
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1 Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Chief Perry Waggener of the PRVWSD Reservoir Police:

PRVWSD Parks & Recreation Department:



The use of PRVWSD facilities are allowed for special events with acknowledgement of the following use restrictions and policies:

1. **ACCESS TO STAGE OR GROUNDS:** It is the policy the District's parks that only authorized vehicles are allowed to access grass areas. When setting up and breaking down the special event, PRVWSD staff must be present when any equipment or vehicle is moved onto grass or fields within the parks. Underground water and electrical service lines must be monitored by staff and staff must determine the soil conditions for such traffic. **ONLY** those vehicles loading or unloading equipment will be allowed as directed by District staff. Event staff and volunteers must park in designated areas within the parking lots. Any damage to park services or grounds due to unauthorized access will become the responsibility of the special event.
2. **CLEAN-UP:** It is the responsibility of the Special Event to return the park to its original condition, free of trash and debris.
All dumpsters or garbage collection unit(s), portable restroom unit(s), hand wash station(s), service/product trailer(s) and event equipment must be removed from the park within 24 hours of the special event. Failure to remove such from the site within 24 hours will result in a forfeiture of deposit. Units left in the park after 24 hours will result in an additional fee of \$250 per day for the special event.
3. **ALCOHOL:** If the Special Event has not requested and received a "Special Alcohol Permit" as issued by the PRVWSD Board of Directors for the event, there will be no alcohol consumption or possession allowed within the parks. PRVWSD officer(s) will be onsite and will issue citations for violations. Failure to comply with this regulation can result in event termination.
4. **GLASS CONTAINERS:** **NO GLASS** containers are allowed within the parks of the District. **NO EXCEPTIONS.** Citations will be issued for violations.

I understand these park use restrictions and policies and agree to same.

Cintas Corporation
Responsible Party

Cintas Family Picnic
Special Event

4/4/19
Date

KEY

-  Picnic Shelter
-  Pavillon
-  Steps
-  Special Events Stage
-  Parking
-  Comfort Station
-  Gate House

Picnic Shelter

Pavillon

Steps

Special Events
Stage

Parking

Comfort Station

Gate House

Post Rd

OLD TRACE PARK

BRAD JONES
HOLLY JONES
160 SADDLEBROOK COVE
MADISON, MS 39110

85-127/842



2604

Date 4-9-19

Pay to the
Order of City of Ridgeland

\$ 100.00

one hundred & 00/100

Dollars



Security Features
Included
Details on Back

BANCORPSOUTH

MEMBER FDIC

INFOLINE 1-888-797-7711

Memo park

RJ

MP

⑆084201278⑆ 74348830⑆

2604

BRAD JONES
HOLLY JONES
160 SADDLEBROOK COVE
MADISON, MS 39110

85-127/842



2603

Date 4-9-19

Pay to the
Order of City of Ridgeland

\$ 1,000.00

one thousand & 00/100

Dollars



Security Features
Included
Details on Back

BANCORPSOUTH

MEMBER FDIC

INFOLINE 1-888-797-7711

Memo for park

RJ

MP

⑆084201278⑆ 74348830⑆

2603



police department

April 30, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property

I am requesting that K9 Bikkel (Asset #100-6-01146) be declared surplus property and Officer Ryan Jungers be allowed to purchase K9 Bikkel upon his retirement.

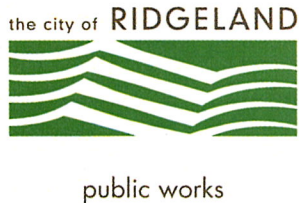
Your consideration and approval of this request will be greatly appreciated.

Attachments (1)

CC: Craig Cotten

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

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



Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: May 1, 2019

Re: Mississippi Department of Environmental Quality Solid Waste Grant Modification No. SWC506-M1 Agreement

We recommend the Mayor and Board of Alderman approve the referenced Agreement to extend the project period from June 1, 2019 to June 1, 2020. We propose to install five interactive recycling containers in our City Parks to encourage recycling in Ridgeland. MDEQ has awarded a grant in the amount of \$8,000.00 for the project and this is simply extending the time on the grant. We currently have the Ridgeland High School Robotics Team constructing these containers and expect completion before the end of the year.

Thank you for our consideration of our recommendation. Please let me know if you have any questions.

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

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

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

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT		ASSISTANCE ID NO. SWC506-M1	
		DATE OF STAFF APPROVAL 04/22/2019	
AGREEMENT TYPE		RECIPIENT TYPE	
Cooperative Agreement		CITY	
Grant Agreement		TAX ID NO.	
Assistance Amendment	X		
RECIPIENT CITY OF RIDGELAND P O BOX 217 RIDGELAND, MS 39157		PROJECT MANAGER GENE F. MCGEE MAYOR	
ISSUING OFFICE MS DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL P.O. BOX 2261 JACKSON, MS 39225-2261		PROJECT MANAGER TAAKA SCOTT BAILEY, ADMINSTRATOR GRANTS/MANAGEMENT SUPPORT BRANCH	
ASSISTANCE PROGRAM LOCAL GOVERNMENT SOLID WASTE ASSISTANCE PROGRAM		STATUTORY AUTHORITY SECTION 17-17-65, MS CODE ANN.	
PROJECT TITLE AND DESCRIPTION RECYCLING CONTAINERS			
PROJECT LOCATION CITY RIDGELAND COUNTY MADISON STATE MS		PROJECT PERIOD The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than June 30, 2020.	
		TOTAL PROJECT COST \$10,000.00	
FUNDS	Former Award	This Action	Amended Total
MDEQ Amount This Action (4050)	\$8,000.00		
Recipient Contribution			
Other Contribution			
Allowable Project Cost	\$8,000.00	\$ -	
APPROVED BUDGET			
Personnel			
Indirect			
Travel			
Equipment & Related Installation Costs			
Supplies			
Contractual			
Construction			
Other	\$8,000.00	\$ -	
Total Charges	\$8,000.00	\$ -	
METHOD OF PAYMENT			
Advance			
Reimbursement	X		

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CITY OF RIDGELAND
GRANT AGREEMENT SWC#506 M-1 MODIFICATION NO. M-1**

The Mississippi Department of Environmental Quality (herein referred to as "MDEQ"), and the **CITY OF RIDGELAND**, (herein referred to as the "Recipient"), entered into a contractual Grant Agreement on the **22nd day of August 2017**.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Grant Agreement is required:

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Project Period is modified as follows:

Modification No. M-1 extends the project period of the grant agreement from **June 30, 2019 to June 30, 2020**.

Except as it is modified by the provisions of this **Grant Agreement Modification No. M-1** the Standard and Special Terms and Conditions of this Grant Agreement Number **SWC#506-M-1** remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Gary C. Rikard
Executive Director

Date

CITY OF RIDGELAND

Authorized Signature

Date

Typed/Printed Name

Title



public works

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director 

Date: May 1, 2019

Re: Solid Waste Contract Renewal Number Two

We recommend that the Mayor and Board approve a one year extension of Waste Management's Solid Waste Contract. Their initial term of three years plus one year extension expires September 30, 2019. The Mayor and Board has the option to renew the contract for three additional one year terms of which this is the second one year renewal.

Thank you for our consideration of our recommendation. Please let me know if you have any questions.

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

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

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



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: May 2, 2019

RE: RICE ROAD SPEED LIMIT ORDINANCE

Pear Orchard Road to City Limits at the Natchez Trace Parkway

We respectfully request the Mayor and Board of Aldermen adopt an Ordinance declaring a new speed limit of thirty five (35) miles per hour on Rice Road from Pear Orchard Road to the Ridgeland City Limits at the Natchez Trace Parkway.

The recommendation to reduce the posted speed limit to thirty five (35) miles per hour is made on the basis of an engineering and speed study which concluded that a reduction in speed would help reduce the accident rate on this section of Rice Road. Within the past 5-years there have been 16 rear-end collisions at side street intersections along Rice Road between Idlewoods Lane and Muirwood Circle alone. This accident rate indicates there is inadequate stopping sight distance given the road's curvature and number of access points. The stopping sight distance is dependent on the speed and reaction time of the driver as well as the road's horizontal and vertical alignment. By reducing the driver's speed, the distance to stop and the number of accidents will be reduced.

The speed study found the operating speed for this section of Rice Road to range from 42 -45 mph. The maximum speed observed during this study was 62 mph east of Harbor Drive. The study found the posted speed changing from 40 mph to 45 mph at Old Canton road had no impact on the driver's operating speed. The design speed, posted speed and operating speed are all consistent with one another which usually indicates the proper speed limit is posted. However, the accident rate along this section of Rice Road creates a need to reduce the speed limit below what is physically and operationally possible. Changing the speed limit to 35 mph will provide a consistent posted speed east of Pear Orchard Road that will reduce driver confusion and aid with enforcement. Last, another benefit of a 35 mph speed limit east of Pear Orchard Road will be a smoother transition to the 25 mph speed limit found west of Pear Orchard Road.

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

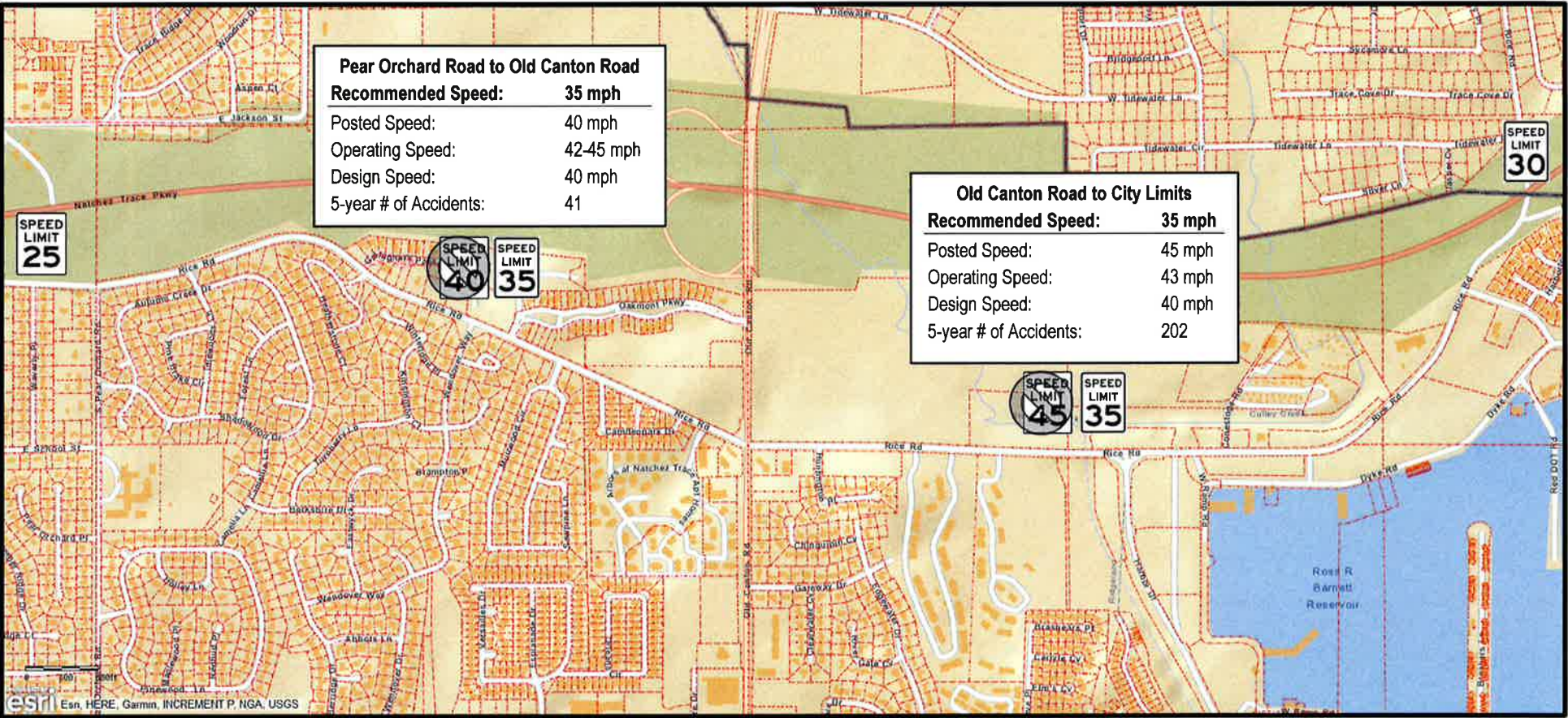
Cc: John M. McCollum, Public Works Director

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

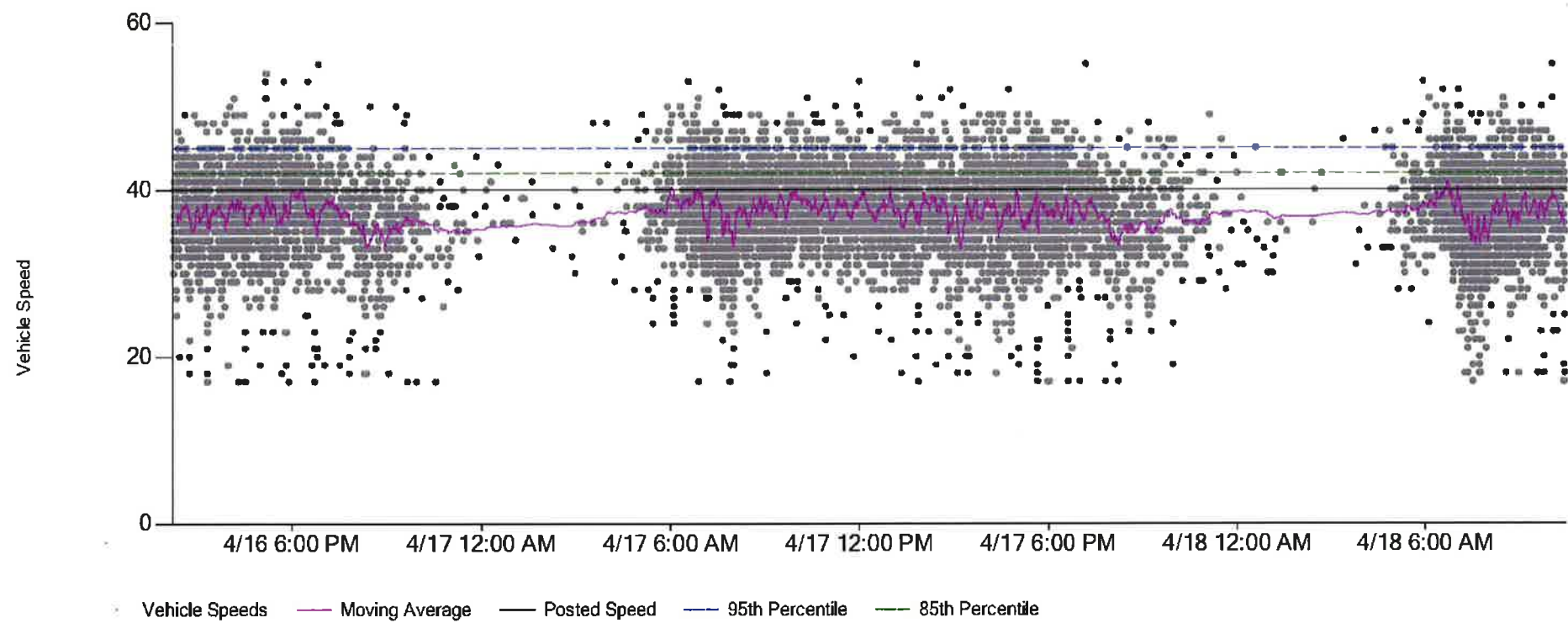
board of aldermen: D.J. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

Rice Road Speed Study Results:



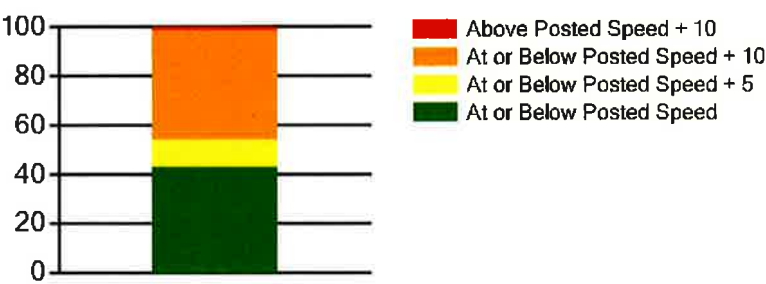
Vehicle Speed Report

Data File: WB Rice Road at Shadowood Dr, April 16-18 2019.dat
Date Range: 4/16/19 2:14 PM to 4/18/19 10:29 AM



Percentage Compliance

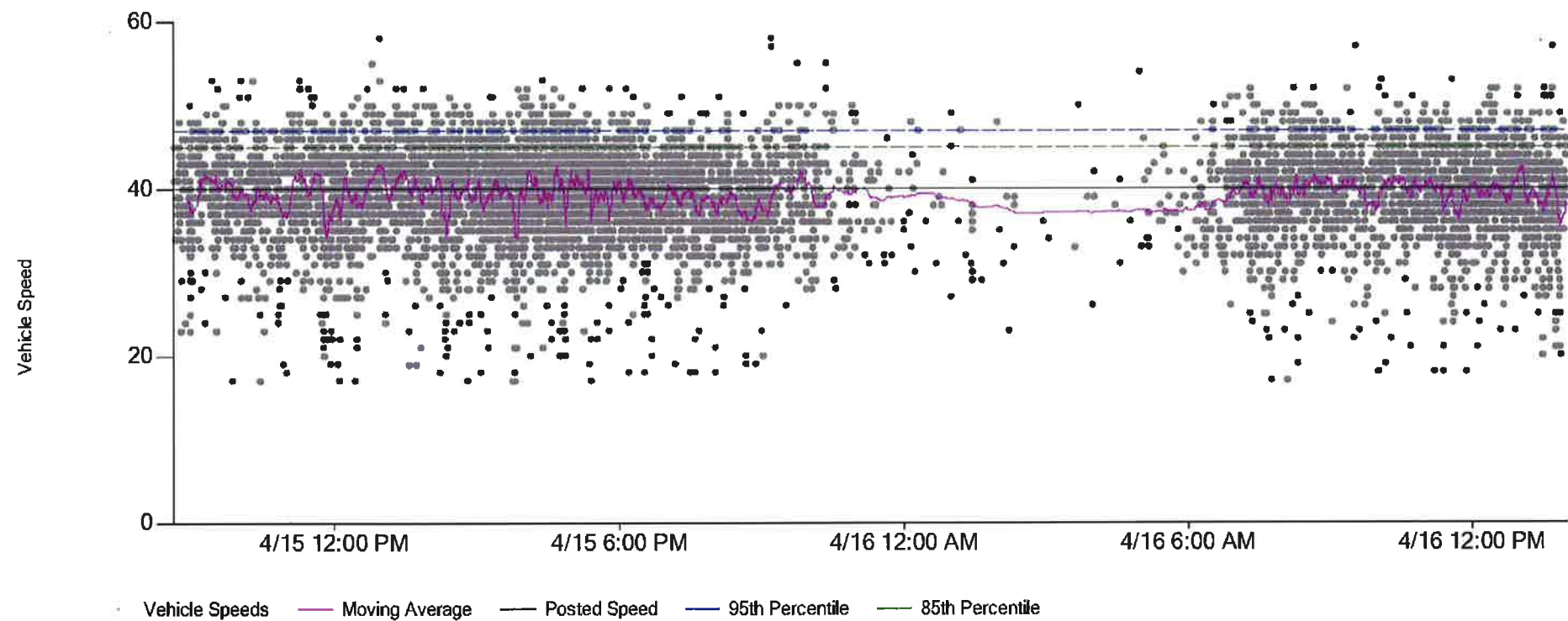
Number of data points:	8866
Posted speed:	40
Average speed:	37.3
Percentiles:	
--- 95th	45
--- 85th	42



Vehicle Speed Report

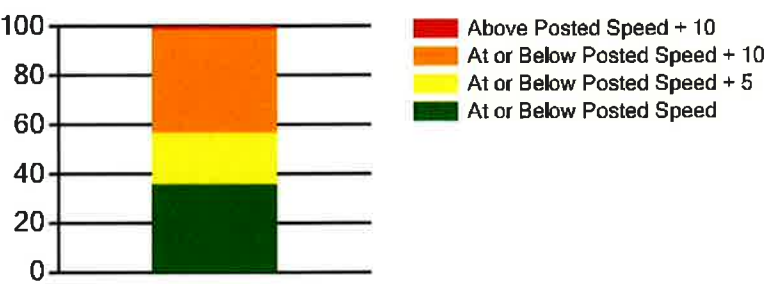
Data File: EB Rice Road at Wendover, April 15-16 2019.dat

Date Range: 4/15/19 8:38 AM to 4/16/19 2:01 PM



Percentage Compliance

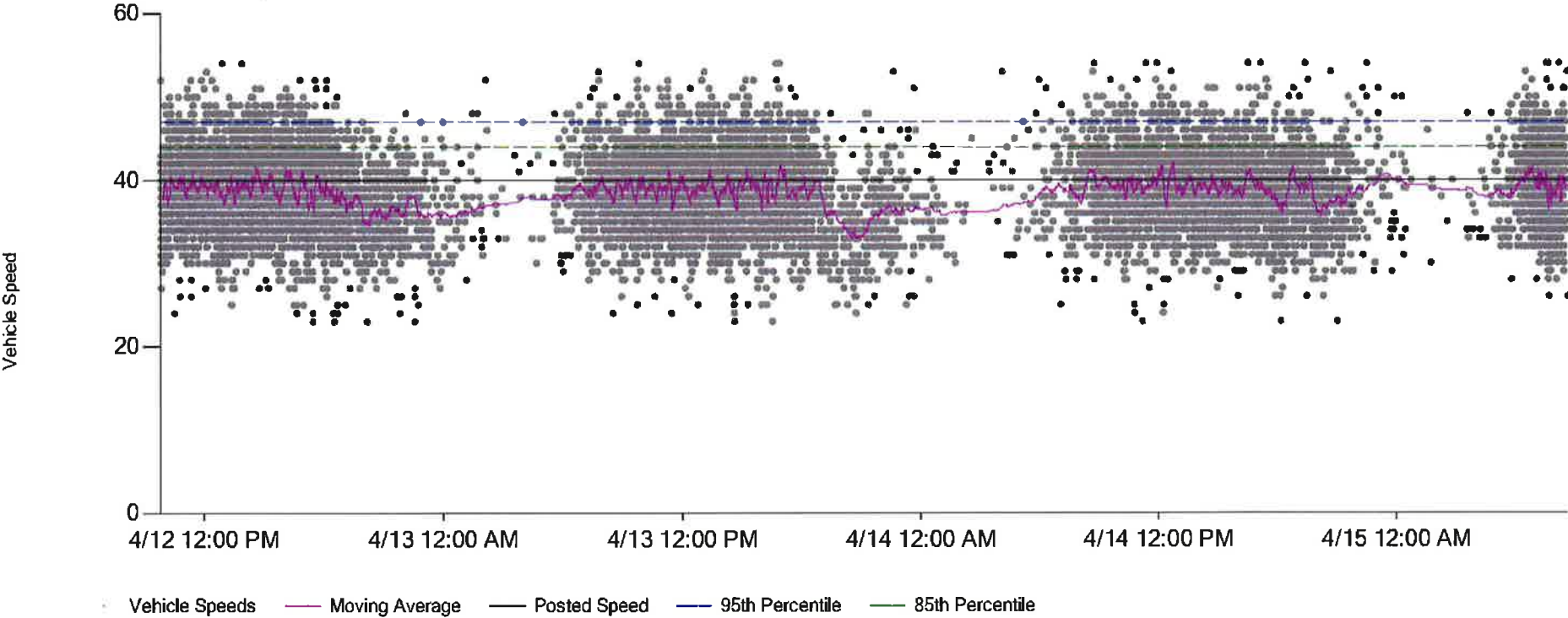
Number of data points:	7123
Posted speed:	40
Average speed:	39.4
Percentiles:	
-- 95th	47
-- 85th	45



Vehicle Speed Report

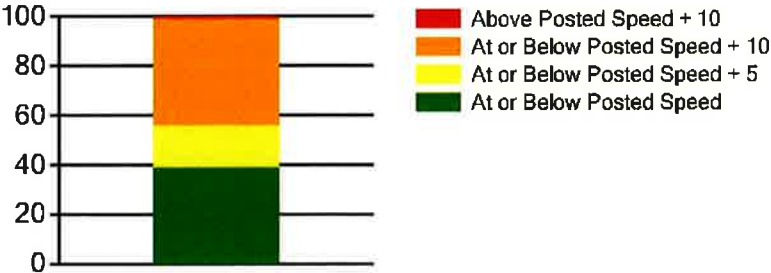
Data File: WB Rice Road at Wendover, April 15-16 2019.dat

Date Range: 4/12/19 9:47 AM to 4/15/19 8:38 AM



Number of data points:	11534
Posted speed:	40
Average speed:	38.8
Percentiles:	
--- 95th	47
--- 85th	44

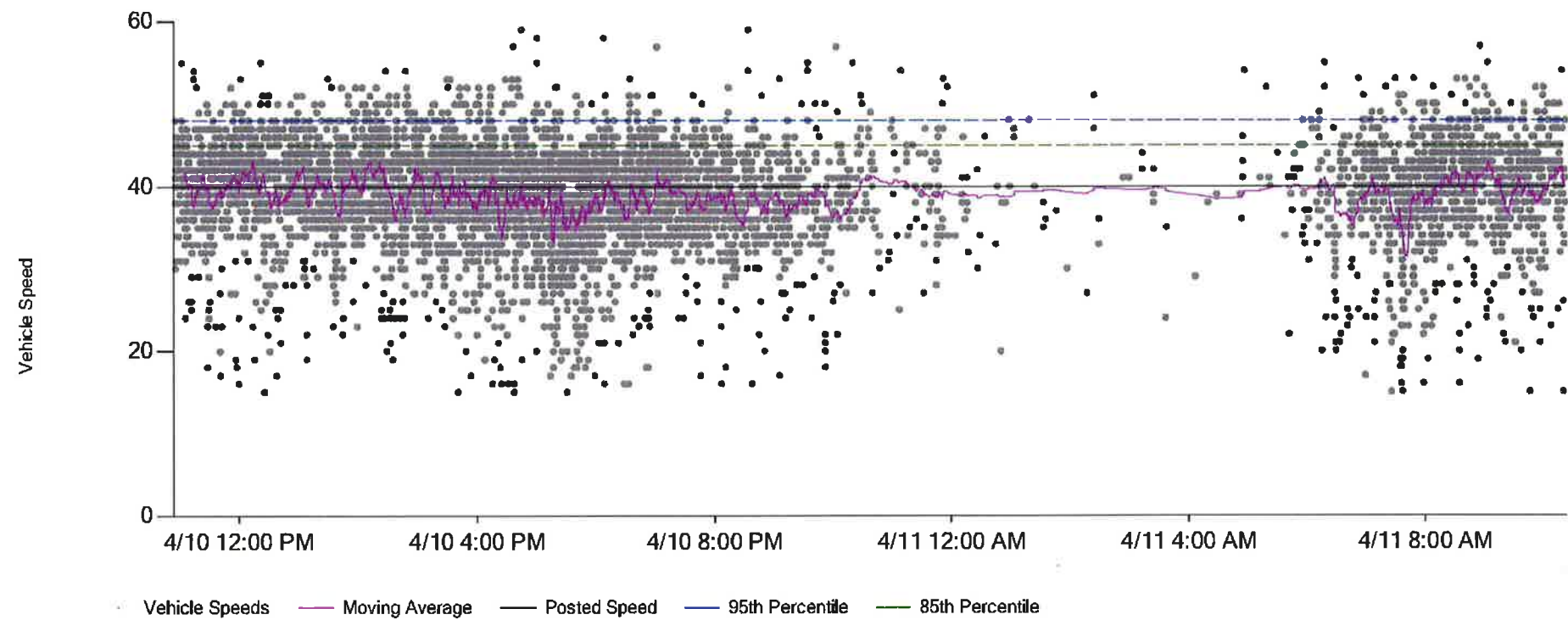
Percentage Compliance



Vehicle Speed Report

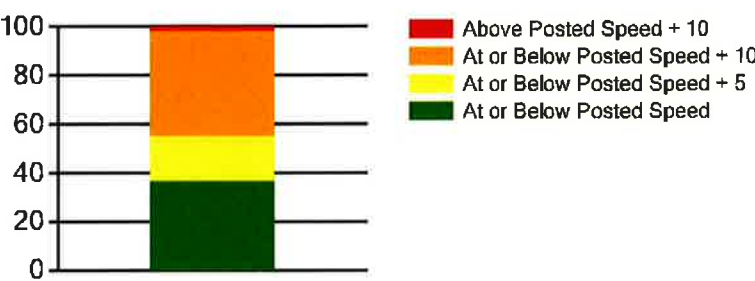
Data File: EB Rice Road at Camden Park, April 10-11 2019.dat

Date Range: 4/10/19 10:55 AM to 4/11/19 10:23 AM



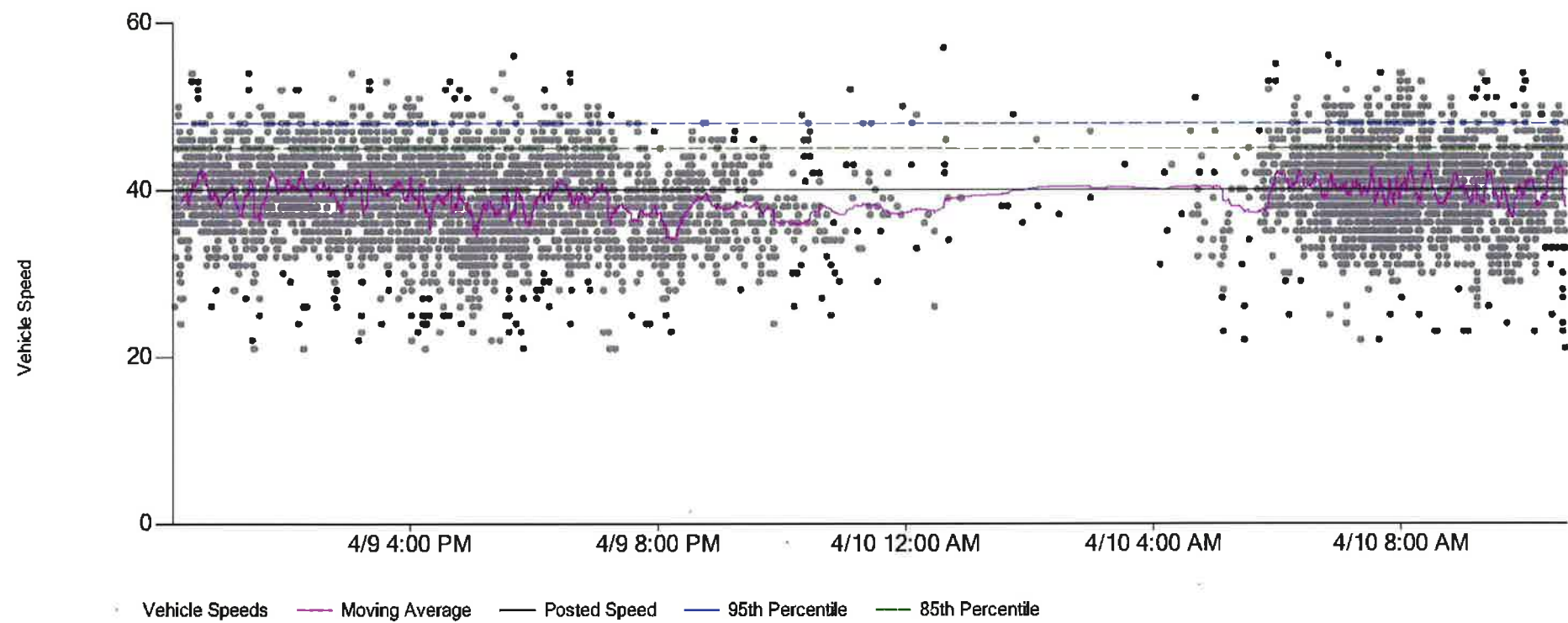
Percentage Compliance

Number of data points:	5952
Posted speed:	40
Average speed:	38.9
Percentiles:	
--- 95th	48
--- 85th	45



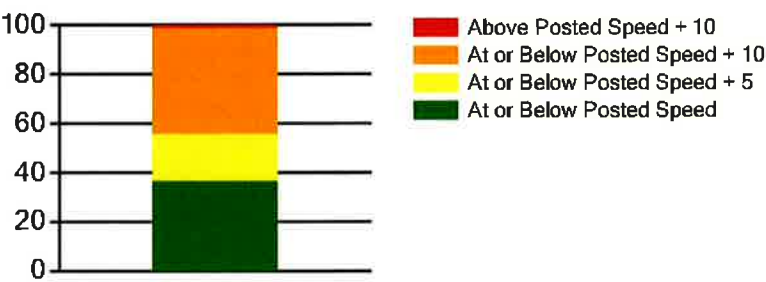
Vehicle Speed Report

Data File: WB Rice Road at Camden Park
Date Range: 4/9/19 12:12 PM to 4/10/19 10:41 AM



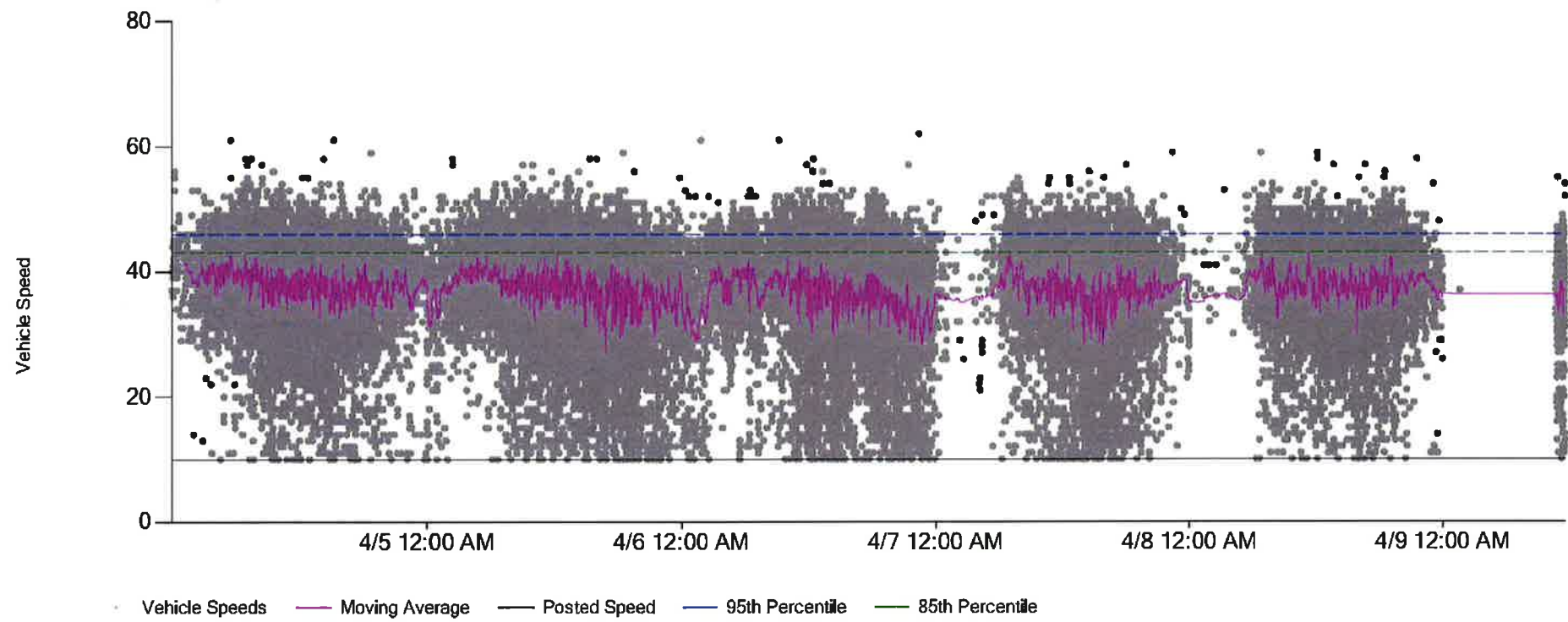
Percentage Compliance

Number of data points:	5525
Posted speed:	40
Average speed:	39.4
Percentiles:	
--- 95th	48
--- 85th	45



Vehicle Speed Report

Data File: Rice Road at Fire Station No. 3-April 5-9 2019.dat
Date Range: 4/4/19 12:01 AM to 4/9/19 11:39 AM



Percentage Compliance

Number of data points:	57403
Posted speed:	10
Average speed:	37.0
Percentiles:	
-- 95th	46
-- 85th	43



**AN ORDINANCE DETERMINING THE SPEED REGULATION
ON RICE ROAD FROM PEAR ORCHARD ROAD TO CITY LIMITS AT NATCHEZ TRACE PARKWAY
CITY OF RIDGELAND, MISSISSIPPI**

WHEREAS, the City of Ridgeland adopted an Ordinance for determining speed regulations upon the streets of Ridgeland, Mississippi effective June 20, 1996; and,

WHEREAS, in order to amend a posted speed limit, the 1996 Ordinance for determining speed regulations upon the streets of Ridgeland, Mississippi requires the Board of Aldermen to adopt an Ordinance declaring a new posted speed limit based upon the City Engineer's recommendation.

WHEREAS, there have been a significant number of accident occurrences along Rice Road, from Pear Orchard Road to the Ridgeland City Limits at the Natchez Trace Parkway related to vehicles accessing side streets; and,

WHEREAS, the City Engineer for the City of Ridgeland has completed an engineering and speed study along this section of Rice Road; and,

WHEREAS, the City Engineer recommends to the Mayor and Board of Aldermen to decrease the posted speed limit to thirty five (35) miles per hour on Rice Road, from Pear Orchard Road to the Ridgeland City Limits at the Natchez Trace Parkway, on the basis of the study in order to increase driver reaction time along a section of road with significant horizontal and vertical curvature and a significant number of access locations.

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

SECTION 1: No person shall operate a vehicle upon Rice Road from Pear Orchard Road to the Ridgeland City Limits at the Natchez Trace Parkway at a speed in excess of thirty five (35) miles per hour.

SECTION 2: The driver or operator of any motor vehicle must decrease speed when approaching or crossing an intersection, when approaching or going around a curve, when approaching a hillcrest, or when special hazards exist with respect to pedestrians or other traffic, or by reason of weather or street conditions, and speed shall be decreased as necessary to avoid colliding with any person, vehicle or other conveyance on or entering the roadway in compliance with legal requirements.

SECTION 3: On or before the effective date of this Ordinance the amended speed limit along this section of Rice Road from Pear Orchard Road to the Ridgeland City Limits at the Natchez Trace Parkway shall be posted as required by Miss. Code Ann, section 63-3-511.

SECTION 4: Violation of this speed limit shall be a misdemeanor punishable as otherwise provided by Ordinance.

SECTION 5: This Ordinance shall be effective 30 days from and after passage and following publication in a newspaper of general circulation in Madison County. Any previous ordinance determining the speed regulation on Rice Road from Pear Orchard Road to the Ridgeland City Limits at the Natchez Trace Parkway is hereby repealed.

SO RESOLVED, THIS THE ____ DAY OF MAY, 2019.

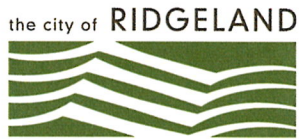
CITY OF RIDGELAND, MISSISSIPPI

By: _____

Gene F. McGee, Mayor

Attest:

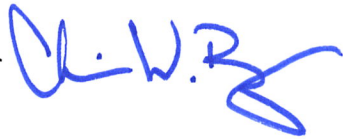
Paula Tierce, City Clerk



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: May 2, 2019

RE: **CONTRACTOR'S ESTIMATE NO. 2**
Simmons Erosion Control, Inc. - Pay Period Ending March 31, 2019
East Jackson Street Multi-Use Path, U.S. Highway 51 to Trace Ridge Drive
Federal Aid Project No. STP-0213-00(031) LPA / 106573-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of \$46787.60 for work completed on the referenced project during the period between March 1, 2019 and March 31, 2019. To date, the Contractor has completed 13% of the work in 14% of the Contract Time. MDOT will reimburse 80% of this payment in the amount of \$37,430.08. Our local matching responsibility remaining for this period's work is \$9,357.52, 20%. We received reimbursement for the federal portion of Contractor Estimates No. 1 in the amount of \$23,157.04. With this payment included, the total unreimbursed federal amount is \$37,430.08.

Upon your approval, the Mayor will need to sign the cover LPA-001 form as our LPA Official. The executed Contractor's Estimate No. 2 Package should be given to Public Works for submitting digitally to the MDOT LPA Invoice Division for reimbursement.

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

Cc: John M. McCollum, Public Works Director

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

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LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-0213-00(031)/106573701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 05/02/2019 07:20 am

Vendor Number	3100034217 0	Completion Date	00/00/0000
Contract ID	LSTP021300031	Time Units / Days to be Allowed	70.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001178		
Estimate Number	0002 PROGRESS	Period	03/01/2019 Thru 03/31/2019
Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 106573701000 [STP-0213-00(031)/106573701]			
Total Cost (Participating)	\$46,787.60	\$28,946.30	\$75,733.90
Total Cost	\$46,787.60	\$28,946.30	\$75,733.90
Project Total	\$46,787.60	\$28,946.30	\$75,733.90
% Matching Funds Deduction for LPA 20.00000 %	(\$9,357.52)	(\$5,789.26)	(\$15,146.78)
Total Net Amount Owed to LPA	\$37,430.08	\$23,157.04	\$60,587.12
Total Contract Net Work Due	\$37,430.08	\$23,157.04	\$60,587.12
Time Units / Days Used	7.000000	2.750000	9.750000
Contract % Complete (Dollars)	8.48 %	5.25 %	13.73 %
Contract % Elapsed Time	10.000000%	3.930000%	13.930000 %

Quantities Checked

Original Signed

Bryson, Christopher
(15-10)

Project Engineer

LPA Official:

Approved:

Chief Engineer by

Original Signed

Michael D. Hogan, P.E.

LPA Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 70.00

Total Contract Bid Amount: \$551,557.90

Total Contract Current Amount: \$551,557.90

Productive Days to be Allowed: 70.000000

Total Productive Days Assessed: 9.750000

Contract % Elapsed Time (Productive Days): 13.930000 %

Progress of Project: -0.200000%

CAD002 v 1.6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-0213-00(031)/106573701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 05/02/2019

Vendor Number			3100034217 0				Date Let		08/22/2018		MPC	Not Found
Contract ID			LSTP021300031				Award Date		11/06/2018			
In Account With			City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158									
Surety			Default Surety For LPA Contract									
FMS CC Number			OG00001178									
Estimate Number			0002 PROGRESS				Period		03/01/2019 Thru 03/31/2019			
Project Number			106573701000 STP-0213-00(031)/106573701 MADISON (45)						Category		Roadway	
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	0010	201-A001		Clearing and Grubbing	1.000	0.000	0.900	LS	10,000.00	0.00	9,000.00	
1	0020	202-B007		Removal of Asphalt Pavement, All Depths	895.000	0.000	0.000	SY	20.00	0.00	0.00	
1	0030	202-B081		Removal of Concrete Sidewalks & Driveways, All Depths	82.000	0.000	0.000	SY	30.00	0.00	0.00	
1	0040	202-B088		Removal of Curb & Gutter, All Types	163.000	0.000	0.000	LF	15.00	0.00	0.00	
1	0050	202-B165		Removal of Inlets, All Sizes	1.000	1.000	1.000	EA	1,100.00	1,100.00	1,100.00	
1	0060	202-B191		Removal of Pipe, 8" And Above	16.000	48.000	48.000	LF	25.00	1,200.00	1,200.00	
1	0070	202-B057		Removal of Concrete Junction Box, Manhole and Inlet, All Siz es	1.000	1.000	1.000	EA	1,000.00	1,000.00	1,000.00	
1	0080	203-A001	E	Unclassified Excavation, FM, AH	270.000	7.000	7.000	CY	18.50	129.50	129.50	
1	0090	203-EX041	E	Borrow Excavation, AH, LVM, Class B9-6	300.000	105.600	105.600	CY	30.00	3,168.00	3,168.00	
1	0100	203-G002	E	Excess Excavation, LVM, AH	50.000	30.000	30.000	CY	30.00	900.00	900.00	
1	0110	206-A001	S	Structure Excavation	81.000	78.000	78.000	CY	30.00	2,340.00	2,340.00	
1	0120	211-A001		Topsoil for Slope Treatment, From Right-of-Way	1,493.000	0.000	0.000	SY	4.50	0.00	0.00	
1	0130	216-A001		Solid Sodding	1,493.000	0.000	0.000	SY	6.00	0.00	0.00	
1	0140	219-A001		Watering	60.000	0.000	0.000	KGAL	20.00	0.00	0.00	
1	0150	225-A001		Grassing	1.000	0.000	0.000	ACRE	2,800.00	0.00	0.00	
1	0160	225-B001		Agricultural Limestone	1.000	0.000	0.000	TON	200.00	0.00	0.00	
1	0170	225-C001		Mulch, Vegetative Mulch	1.000	0.000	0.000	TON	260.00	0.00	0.00	
1	0180	234-A001		Temporary Silt Fence	2,213.000	0.000	0.000	LF	3.00	0.00	0.00	
1	0190	237-A001		Wattles, 12"	620.000	60.000	60.000	LF	6.50	390.00	390.00	
1	0200	304-F002	GT	Size 610 Crushed Stone Base	480.000	0.000	0.000	TON	68.00	0.00	0.00	
1	0210	307-S001	A3	Bituminous Curing Seal	574.000	0.000	0.000	GAL	6.50	0.00	0.00	
1	0220	403-A006	BA1	19-mm, ST, Asphalt Pavement	320.000	0.000	0.000	TON	162.35	0.00	0.00	
1	0230	403-A015	BA1	9.5-mm, ST, Asphalt Pavement	160.000	0.000	0.000	TON	178.00	0.00	0.00	

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0240	407-A001	A2	Asphalt for Tack Coat	485.000	0.000	0.000	GAL	6.50	0.00	0.00
1	0250	503-C010		Saw Cut, Full Depth	1,378.000	523.000	543.000	LF	13.00	6,799.00	7,059.00
1	0260	601-B001	S	Class "B" Structural Concrete, Minor Structures	6.000	4.956	4.956	CY	1,825.00	9,044.70	9,044.70
1	0270	221-A001	S	Concrete Paved Ditch	3.000	0.000	0.000	CY	1,320.00	0.00	0.00
1	0280	602-A001	S	Reinforcing Steel	440.000	290.000	290.000	LBS	3.35	971.50	971.50
1	0290	604-B001		Gratings	1,000.000	750.000	750.000	LBS	3.25	2,437.50	2,437.50
1	0300	907-608-D003	S	Stamped and Colored Concrete Sidewalk	133.000	0.000	0.000	SY	110.00	0.00	0.00
1	0310	609-D001	S	Combination Concrete Curb and Gutter Type 1	692.000	0.000	0.000	LF	34.00	0.00	0.00
1	0320	608-C001		Detectable Warning Panels	160.000	0.000	0.000	SF	25.00	0.00	0.00
1	0330	614-B001	S	Concrete Driveway, With Reinforcement	224.000	0.000	0.000	SY	83.35	0.00	0.00
1	0340	809-A002	S	Retaining Wall System, Gravity Type	171.000	0.000	0.000	SF	50.00	0.00	0.00
1	0350	809-A003	S	Retaining Wall System, Mechanically Stabilized	520.000	0.000	0.000	SF	52.00	0.00	0.00
1	0360	603-A038	S	6" Steel Pipe, Wall Thickness 0.134"	30.000	0.000	0.000	LF	52.00	0.00	0.00
1	0370	603-CA003	S	15" Reinforced Concrete Pipe, Class III	80.000	64.000	64.000	LF	40.00	2,560.00	2,560.00
1	0380	603-CA011	S	18" Reinforced Concrete Pipe, Class III	16.000	8.000	8.000	LF	80.00	640.00	640.00
1	0390	907-258-PP004		Bollard, Per Plans	24.000	0.000	0.000	EA	400.00	0.00	0.00
1	0400	907-607-PP003		Fencing, Per Plans	875.000	0.000	0.000	LF	100.00	0.00	0.00
1	0410	613-D005		Adjustment of Manhole	1.000	0.000	0.000	EA	1,800.00	0.00	0.00
1	0420	613-D009		Adjustment of Utility Appurtenance	1.000	0.000	0.000	EA	325.00	0.00	0.00
1	0430	613-D010		Adjustment of Water Meter	3.000	0.000	0.000	EA	325.00	0.00	0.00
1	0440	613-D011		Adjustment of Water Valve	1.000	0.000	0.000	EA	325.00	0.00	0.00
1	0460	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Feet	27.000	0.000	27.000	SF	10.50	0.00	283.50
1	0470	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	144.000	0.000	144.000	SF	10.50	0.00	1,512.00
1	0480	619-G4008		Barricades, Type III, Single Faced, Red/White	120.000	0.000	120.000	LF	21.00	0.00	2,520.00
1	0490	619-G5001		Free Standing Plastic Drums	35.000	0.000	35.000	EA	60.00	0.00	2,100.00
1	0510	907-626-G002		Thermoplastic Detail Stripe, Yellow, 4" Equivalent Length	520.000	0.000	0.000	LF	13.00	0.00	0.00
1	0520	907-626-H005		Thermoplastic Legend, White, 4" Equivalent Length	136.000	0.000	0.000	SF	32.50	0.00	0.00
1	0530	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	64.000	0.000	0.000	SF	32.50	0.00	0.00
1	0540	630-K002		Welded & Seamless Steel Pipe Posts, 3"	132.000	0.000	0.000	LF	105.00	0.00	0.00
Total Roadway Items										32,680.20	48,355.70

Total Participating Direct Items									32,680.20	48,355.70	
Total Non-Participating Direct Items									0.00	0.00	
Total Direct Items on Contract = 478,057.90					Total Direct Items				32,680.20	48,355.70	
Dependent Items											
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0450	618-A001		Maintenance of Traffic	1.000000	0.0684	0.1012	LS	23,500.00	1,607.40	2,378.20
1	0500	620-A001		Mobilization	1.000000	0.2500	0.5000	LS	50,000.00	12,500.00	25,000.00
Total Participating Dependent Items									14,107.40	27,378.20	
Total Non-Participating Dependent Items									0.00	0.00	
Total Dependent Items									14,107.40	27,378.20	
Total Project Participating Construction Items									46,787.60	75,733.90	
Total Project Non-Participating Construction Items									0.00	0.00	
Total Project Construction Items									46,787.60	75,733.90	
Stockpiled Material Adjustments											
	Line No	Item Number	Item Description			Adjustment Description			Current	Allowed-to-Date	
Total Participating Stockpiled Material Adjustments									0.00	0.00	
Total Participating Costs (on CAD001)									46,787.60	75,733.90	
Total Non-Participating Costs (on CAD001)									0.00	0.00	
Project: 106573701000 STP-0213-00(031)/106573701					Total Costs (on CAD001)				46,787.60	75,733.90	
Fuel And Material Adjustments											
	Line No	Item Number	Item Description			Adjustment Description			Price Difference	Current	Allowed-to-Date
Total Participating Fuel And Material Adjustments									0.00	0.00	
Total Non-Participating Fuel And Material Adjustments									0.00	0.00	
Total Fuel And Material Adjustments									0.00	0.00	
Total Construction Cost on Contract = 551,557.90					Total Contract Net Work Due (on CAD001)				46,787.60	75,733.90	

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

LPA-001 and LPA-002

State of Mississippi

County: MADISON

Local Public Agency (LPA): CITY OF RIDGELAND

Project Number: STP-0213-00(031) LPA / 106573-701000

Project Description: East Jackson Street Multi-Use Path

Project Engineer/Architect's Name: Christopher W. Bryson, P.E.

I, Christopher W. Bryson, P.E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.



[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 2nd day of May, 2019.

Notary stamp/seal

My Commission Expires: _____

Notary (signature)

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-0213-00(031)LPA/106573-701000 County: MADISON

Prime Contractor: Simmons Erosion Control, Inc.

Project Engineer: Christopher W. Bryson, P.E.

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FORMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. *** THIS REPORT IS SUBJECT TO AUDIT ***

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☒ Yes / ☐ No	3/25/2019	\$28,946.30	\$28,946.30

DBE Firm (listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

DBE Firm (not listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Imperial Contracting Group, LLC	SUB	N/A						
TRAFFIC MAINTENANCE SERVICE a division of GoBox	SUB	3/28/2019	\$4,915.50	\$4,915.50				
COOK-ALLEN, PLLC	SUB	3/28/2019	\$1,800.00	\$1,800.00				
LANE LINE, LLC	SUB	N/A						


Submitted by

Total DBE Project Goal: 5 %

Controller _____
Title

Date: 4/1/2019

*** INSTRUCTIONS ***

- Contractor must submit this report for **EVERY PROJECT** each month to the Project Engineer.
- If no payments are made this period, submit a negative or no change report to the Project Engineer.
- The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate; Project Engineer will submit original to the Office of Civil Rights.
- Progress estimates will be withheld if Contractor fails to submit OCR-484.
- Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-0213-00(031)LPA/106573-701000 County: MADISON

Prime Contractor: Simmons Erosion Control, Inc.

Project Engineer: Christopher W. Bryson, P.E.

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FORMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. *** THIS REPORT IS SUBJECT TO AUDIT ***

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☒ Yes / ☐ No	3/25/2019	\$28,946.30	\$28,946.30

DBE Firm (listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

DBE Firm (not listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
FRANKLIN PAVING, INC.	SUB	N/A						
CALHOUN FENCE, INC.	SUB	N/A						



Submitted by

Total DBE Project Goal: 5 %

Controller

Title

Date: 4/1/2019

*** INSTRUCTIONS ***

1. Contractor must submit this report for **EVERY PROJECT** each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate; Project Engineer will submit original to the Office of Civil Rights.
4. Progress estimates will be withheld if Contractor fails to submit OCR-484.
5. Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 5/2/2019
Project No: STP-0213-00(031)/106573701
County: MADISON (45)
PERIOD 3/1/2019 To 3/31/2019

March	1	<u>0</u>	17	<u>0</u>
Month	2	<u>0</u>	18	<u>1</u>
	3	<u>0</u>	19	<u>1</u>
	4	<u>0</u>	20	<u>1</u>
	5	<u>0</u>	21	<u>0</u>
	6	<u>0</u>	22	<u>1</u>
	7	<u>0</u>	23	<u>0</u>
	8	<u>0</u>	24	<u>0</u>
	9	<u>0</u>	25	<u>0</u>
	10	<u>0</u>	26	<u>0</u>
	11	<u>0</u>	27	<u>0</u>
	12	<u>0</u>	28	<u>1</u>
	13	<u>0</u>	29	<u>1</u>
	14	<u>0</u>	30	<u>0</u>
	15	<u>1</u>	31	<u>0</u>
	16	<u>0</u>		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

7

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

2.75

TOTAL WORKING DAYS ASSESSED

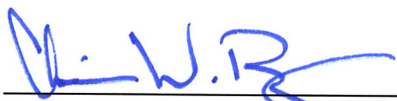
9.75

TOTAL WORKING DAYS ALLOWED

70

PERCENT COMPLETE

13.93 %



Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Contractor's Signature

I ☐ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.



police department

May 1, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Budget Amendment

I am respectfully requesting the following budget amendment:

Decrease 001-100-420 (Salaries) \$79,119.00 and increase accounts as follows:

- 1. 001-100-740 (Capital Vehicles) \$28,490.00**
- 2. 001-100-730 (Capital Equipment) \$17,135.55**
- 3. 001-100-632 (Vehicle Expense) \$3,000.00**
- 4. 001-100-540 (Operating Supplies) \$30,493.45**

These funds are being transferred to purchase items under the Statewide Mutual Aid Task Force Grant Agreement through MS Office of Homeland Security. These funds, once expended, will be 100% reimbursed through this grant.

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



MEMO

May 1, 2019

TO: Mayor & Board of Aldermen

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

RE: Approve Contract with Stewart Environmental for Renovation (Turf & Drainage) of
Baseball/Softball Fields @ Freedom Ridge Park.

On April 25, 2019, bids were received in Ridgeland City Hall for the proposed renovation (installation of artificial turf and drainage) of the baseball/softball fields at Freedom Ridge Park. The results and attached bid tabulation are attached. Upon the recommendation of our consultant, Shipman Sloan, I am requesting that the Mayor & Board of Aldermen approve Stewart Environmental as the lowest and best bid for the project and approve the attached contract.

Upon your approval of this matter, we will then give notice to proceed on or about May 8, 2019. The contract period is 120 days.

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: 601.853.2011 • www.ridgelandms.org

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

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



April 29, 2019

Chris Chance, Recreation and Parks Department Director
City of Ridgeland, MS
304 Highway 51
Ridgeland, MS 39157

**RE: City of Ridgeland, Mississippi, Recreation and Parks Department,
Freedom Ridge Park Baseball Field Improvements**

Dear Mr. Chance,

Bids were received April 25, 2019, on the above-noted project. The apparent low bidder for this project is Stewart Environmental Construction, Inc., with a Base Bid of \$1,395,593.00.

After discussions with yourself, it is my recommendation to accept Stewart Environmental Construction, Inc. based upon their submitted proposal for the **Base Bid amount of \$1,395,593.00**

If you have any questions or concerns, please feel free to give me a call at (662) 432-4146.

Sincerely,

A handwritten signature in black ink, appearing to read 'Shipman Sloan', is written over a horizontal line.

Shipman Sloan, ASLA

pc: Chris Chance, Recreation and Parks; Paula Tierce, City Clerk
File PN: 19006.00.

City of Ridgeland, MS, Recreation and Parks Department- Freedom Ridge Park, Baseball Field Improvements

PN: 19006.00

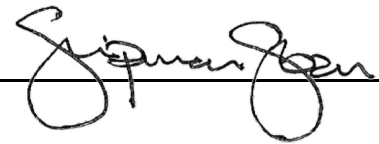
April 25, 2019 at 2:00 p.m.

Bid Opening Sign-In Form

Name/Company Name:	Address:	Phone #:	Fax #:	Email Address:
Shipman Sloan Sloan Landscape Architecture ✓				
Paula Tierce City of Ridgeland, City Clerk				
Chris Chance Director of Rec. & Park Dept. ✓				
SEB BONEY	2100 FLOWOOD DR. G016670112 FLOWOOD, MS 39066-0112			SEBB@ CLEARRIVER.CO.LA
Steve Crawford	2488 Mitchell Rd. Tupelo, MS 602 841-9202 841-9208			clay@stewartenvironmental.com
<i>[Signature]</i>	City of Ridgeland			

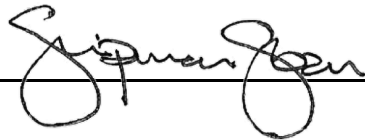
Contractor:	C. R. Construction Inc.	Eagle Golf & Athletics, Inc.	Environmental Turf Services, LLC	Hemphill Construction Company, Inc.	Sports Contractors Unlimited, LLC
Certificate of Responsibility	19558-MC				
Surety Company	Fidelity & Deposit Company of Maryland				
Addendum #1 Acknowledged	Yes				
Base Bid:	\$1,558,292.00				

Certified Correct By:



Contractor:	Stewart Environmental, Inc.				
Certificate of Responsibility	12080-SC				
Surety Company	The Ohio Insurance Company				
Addendum #1 Acknowledged	Yes				
Base Bid:	\$1,395,593.00				

Certified Correct By:



AIA® Document A101™ – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Seventh day of May
in the year Two Thousand Nineteen
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

City of Ridgeland, MS
304 Highway 51
Ridgeland, MS 39157

Telephone Number: 601-856-7113

and the Contractor:
(Name, legal status, address and other information)

Stewart Environmental Construction
2488 Mitchell Road
Tupelo, MS 38801

Telephone Number: 662-841-9202

for the following Project:
(Name, location and detailed description)

Freedom Ridge Park Baseball Field Improvements
Ridgeland, Mississippi

235 West School Street, Ridgeland MS
Sub-surface drainage and synthetic turf infields for the existing 4-field baseball complex.

The Architect:
(Name, legal status, address and other information)

Sloan Landscape Architecture, LLC
301 West Main Street, Suite 2
Tupelo, MS 38804

Telephone Number: 662-432-4156

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101™–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

The Owner and Contractor agree as follows.

Init.

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TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

☐

The date of this Agreement.

☒

A date set forth in a notice to proceed issued by the Owner.

☐

Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

Init.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)



Not later than One Hundred Twenty
the date of commencement of the Work.

(120) calendar days from



By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work

Substantial Completion Date

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be One Million Three Hundred Ninety Five Thousand Five Hundred Ninety Three (\$1,395,593.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item

Price

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item

Price

Conditions for Acceptance

Init.

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
Contingency Allowance	\$100,000.00

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

Five Hundred (500) Dollars per Calendar Day

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Fifteenth day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the Fifteenth day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than Thirty (30) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

Init.

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

5% of Completed Work

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

%

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

- ☐ Arbitration pursuant to Section 15.4 of AIA Document A201–2017
- ☒ Litigation in a court of competent jurisdiction
- ☐ Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:

(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

Chris Chance
304 Highway 51
Ridgeland, MS 39157

Telephone Number: 601-853-2011

Init.

§ 8.3 The Contractor's representative:

(Name, address, email address, and other information)

Clay Stewart

P.O. Box 978

2488 Mitchell Road

Tupelo, MS 38802

Telephone: 662-841-9202

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™–2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

(Insert the date of the E203-2013 incorporated into this Agreement.)

Init.

.5 Drawings

Number	Title	Date
L000-L400	Coversheet-Irrigation Plan	March 20, 2019

.6 Specifications

Section	Title	Date	Pages
All Sections		April 25, 2019	All Inclusive

.7 Addenda, if any:

Number	Date	Pages
Addendum #1	April 23, 2019	2

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

☐ AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

☐ The Sustainability Plan:

Title	Date	Pages
-------	------	-------

Init.



Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Section 002213	Supplementary Condition	April 25, 2019	

.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

Gene McGee, Mayor, City of Ridgeland MS
(Printed name and title)

CONTRACTOR (Signature)

Clay Stewart, CEO, Stewart Environmental, Inc.
(Printed name and title)

Init.

AIA® Document A101™ – 2017 Exhibit A

Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the Seventh day of May in the year Two Thousand Nineteen
(In words, indicate day, month and year.)

for the following **PROJECT**:

(Name and location or address)

Freedom Ridge Park Baseball Field Improvements
Ridgeland, Mississippi

THE OWNER:

(Name, legal status and address)

City of Ridgeland, MS
304 Highway 51
Ridgeland, MS 39157

THE CONTRACTOR:

(Name, legal status and address)

Stewart Environmental Construction
2488 Mitchell Road
Tupelo, MS 38801

TABLE OF ARTICLES

- A.1 GENERAL**
- A.2 OWNER'S INSURANCE**
- A.3 CONTRACTOR'S INSURANCE AND BONDS**
- A.4 SPECIAL TERMS AND CONDITIONS**

ARTICLE A.1 GENERAL

The Owner and Contractor shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201™–2017, General Conditions of the Contract for Construction.

ARTICLE A.2 OWNER'S INSURANCE

§ A.2.1 General

Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article A.2 and, upon the Contractor's request, provide a copy of the property insurance policy or policies required by Section A.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

§ A.2.2 Liability Insurance

The Owner shall be responsible for purchasing and maintaining the Owner's usual general liability insurance.

This document has important legal consequences.

Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Document A201™–2017, General Conditions of the Contract for Construction. Article 11 of A201™–2017 contains additional insurance provisions.

Init.

§ A.2.3 Required Property Insurance

§ A.2.3.1 Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located, property insurance written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner's property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

§ A.2.3.1.1 Causes of Loss. The insurance required by this Section A.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire, explosion, theft, vandalism, malicious mischief, collapse, earthquake, flood, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials. Sub-limits, if any, are as follows:

(Indicate below the cause of loss and any applicable sub-limit.)

Cause of Loss	Sub-Limit
---------------	-----------

§ A.2.3.1.2 Specific Required Coverages. The insurance required by this Section A.2.3.1 shall provide coverage for loss or damage to falsework and other temporary structures, and to building systems from testing and startup. The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and reasonable compensation for the Architect's and Contractor's services and expenses required as a result of such insured loss, including claim preparation expenses. Sub-limits, if any, are as follows:

(Indicate below type of coverage and any applicable sub-limit for specific required coverages.)

Coverage	Sub-Limit
----------	-----------

§ A.2.3.1.3 Unless the parties agree otherwise, upon Substantial Completion, the Owner shall continue the insurance required by Section A.2.3.1 or, if necessary, replace the insurance policy required under Section A.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

§ A.2.3.1.4 Deductibles and Self-Insured Retentions. If the insurance required by this Section A.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions.

§ A.2.3.2 Occupancy or Use Prior to Substantial Completion. The Owner's occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section A.2.3.1 have consented in writing to the continuance of coverage. The

Init.

Owner and the Contractor shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing.

§ A.2.3.3 Insurance for Existing Structures

If the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, "all-risks" property insurance, on a replacement cost basis, protecting the existing structure against direct physical loss or damage from the causes of loss identified in Section A.2.3.1, notwithstanding the undertaking of the Work. The Owner shall be responsible for all co-insurance penalties.

§ A.2.4 Optional Extended Property Insurance.

The Owner shall purchase and maintain the insurance selected and described below.

(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. For each type of insurance selected, indicate applicable limits of coverage or other conditions in the fill point below the selected item.)

☐

§ A.2.4.1 Loss of Use, Business Interruption, and Delay in Completion Insurance, to reimburse the Owner for loss of use of the Owner's property, or the inability to conduct normal operations due to a covered cause of loss.

☐

§ A.2.4.2 Ordinance or Law Insurance, for the reasonable and necessary costs to satisfy the minimum requirements of the enforcement of any law or ordinance regulating the demolition, construction, repair, replacement or use of the Project.

☐

§ A.2.4.3 Expediting Cost Insurance, for the reasonable and necessary costs for the temporary repair of damage to insured property, and to expedite the permanent repair or replacement of the damaged property.

☐

§ A.2.4.4 Extra Expense Insurance, to provide reimbursement of the reasonable and necessary excess costs incurred during the period of restoration or repair of the damaged property that are over and above the total costs that would normally have been incurred during the same period of time had no loss or damage occurred.

☐

§ A.2.4.5 Civil Authority Insurance, for losses or costs arising from an order of a civil authority prohibiting access to the Project, provided such order is the direct result of physical damage covered under the required property insurance.

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☐

§ A.2.4.6 Ingress/Egress Insurance, for loss due to the necessary interruption of the insured's business due to physical prevention of ingress to, or egress from, the Project as a direct result of physical damage.

☐

§ A.2.4.7 Soft Costs Insurance, to reimburse the Owner for costs due to the delay of completion of the Work, arising out of physical loss or damage covered by the required property insurance: including construction loan fees; leasing and marketing expenses; additional fees, including those of architects, engineers, consultants, attorneys and accountants, needed for the completion of the construction, repairs, or reconstruction; and carrying costs such as property taxes, building permits, additional interest on loans, realty taxes, and insurance premiums over and above normal expenses.

§ A.2.5 Other Optional Insurance.

The Owner shall purchase and maintain the insurance selected below.

(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance.)

☐

§ A.2.5.1 Cyber Security Insurance for loss to the Owner due to data security and privacy breach, including costs of investigating a potential or actual breach of confidential or private information. *(Indicate applicable limits of coverage or other conditions in the fill point below.)*

☐

§ A.2.5.2 Other Insurance
(List below any other insurance coverage to be provided by the Owner and any applicable limits.)

Coverage

Limits

ARTICLE A.3 CONTRACTOR'S INSURANCE AND BONDS

§ A.3.1 General

§ A.3.1.1 Certificates of Insurance. The Contractor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article A.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of commercial liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the periods required by Section A.3.2.1 and Section A.3.3.1. The certificates will show the Owner as an additional insured on the Contractor's Commercial General Liability and excess or umbrella liability policy or policies.

§ A.3.1.2 Deductibles and Self-Insured Retentions. The Contractor shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Contractor.

Init.

§ A.3.1.3 Additional Insured Obligations. To the fullest extent permitted by law, the Contractor shall cause the commercial general liability coverage to include (1) the Owner, the Architect, and the Architect's consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 07 04.

§ A.3.2 Contractor's Required Insurance Coverage

§ A.3.2.1 The Contractor shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

(If the Contractor is required to maintain insurance for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.2.2 Commercial General Liability

§ A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than (\$) each occurrence, (\$) general aggregate, and (\$) aggregate for products-completed operations hazard, providing coverage for claims including

- .1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;
- .2 personal injury and advertising injury;
- .3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
- .4 bodily injury or property damage arising out of completed operations; and
- .5 the Contractor's indemnity obligations under Section 3.18 of the General Conditions.

§ A.3.2.2.2 The Contractor's Commercial General Liability policy under this Section A.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

- .1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.
- .2 Claims for property damage to the Contractor's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor.
- .3 Claims for bodily injury other than to employees of the insured.
- .4 Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.
- .5 Claims or loss excluded under a prior work endorsement or other similar exclusionary language.
- .6 Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.
- .7 Claims related to residential, multi-family, or other habitational projects, if the Work is to be performed on such a project.
- .8 Claims related to roofing, if the Work involves roofing.
- .9 Claims related to exterior insulation finish systems (EIFS), synthetic stucco or similar exterior coatings or surfaces, if the Work involves such coatings or surfaces.
- .10 Claims related to earth subsidence or movement, where the Work involves such hazards.
- .11 Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than (\$) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

Init.

§ A.3.2.4 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section A.3.2.2 and A.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ A.3.2.5 Workers' Compensation at statutory limits.

§ A.3.2.6 Employers' Liability with policy limits not less than (\$) each accident, (\$) each employee, and (\$) policy limit.

§ A.3.2.7 Jones Act, and the Longshore & Harbor Workers' Compensation Act, as required, if the Work involves hazards arising from work on or near navigable waterways, including vessels and docks

§ A.3.2.8 If the Contractor is required to furnish professional services as part of the Work, the Contractor shall procure Professional Liability insurance covering performance of the professional services, with policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.2.9 If the Work involves the transport, dissemination, use, or release of pollutants, the Contractor shall procure Pollution Liability insurance, with policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.2.10 Coverage under Sections A.3.2.8 and A.3.2.9 may be procured through a Combined Professional Liability and Pollution Liability insurance policy, with combined policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.2.11 Insurance for maritime liability risks associated with the operation of a vessel, if the Work requires such activities, with policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.2.12 Insurance for the use or operation of manned or unmanned aircraft, if the Work requires such activities, with policy limits of not less than (\$) per claim and (\$) in the aggregate.

§ A.3.3 Contractor's Other Insurance Coverage

§ A.3.3.1 Insurance selected and described in this Section A.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

(If the Contractor is required to maintain any of the types of insurance selected below for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.3.2 The Contractor shall purchase and maintain the following types and limits of insurance in accordance with Section A.3.3.1.

(Select the types of insurance the Contractor is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. Where policy limits are provided, include the policy limit in the appropriate fill point.)

☐

§ A.3.3.2.1 Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible,

Init.

and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:

(Where the Contractor's obligation to provide property insurance differs from the Owner's obligations as described under Section A.2.3, indicate such differences in the space below. Additionally, if a party other than the Owner will be responsible for adjusting and settling a loss with the insurer and acting as the trustee of the proceeds of property insurance in accordance with Article 11 of the General Conditions, indicate the responsible party below.)

- ☐ § A.3.3.2.2 Railroad Protective Liability Insurance, with policy limits of not less than (\$) per claim and (\$) in the aggregate, for Work within fifty (50) feet of railroad property.
- ☐ § A.3.3.2.3 Asbestos Abatement Liability Insurance, with policy limits of not less than (\$) per claim and (\$) in the aggregate, for liability arising from the encapsulation, removal, handling, storage, transportation, and disposal of asbestos-containing materials.
- ☐ § A.3.3.2.4 Insurance for physical damage to property while it is in storage and in transit to the construction site on an "all-risks" completed value form.
- ☐ § A.3.3.2.5 Property insurance on an "all-risks" completed value form, covering property owned by the Contractor and used on the Project, including scaffolding and other equipment.
- ☐ § A.3.3.2.6 Other Insurance
(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)

Coverage

Limits

§ A.3.4 Performance Bond and Payment Bond

The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located, as follows:

(Specify type and penal sum of bonds.)

Type

Penal Sum (\$0.00)

Payment Bond

Performance Bond

Payment and Performance Bonds shall be AIA Document A312™, Payment Bond and Performance Bond, or contain provisions identical to AIA Document A312™, current as of the date of this Agreement.

Init.

ARTICLE A.4 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Insurance and Bonds Exhibit, if any, are as follows:

Init.

RESOLUTION APPROVING BUDGET AMENDMENT

WHEREAS, City Clerk Paula Tierce, requests the following transfers for the purchase of desk top computers for the FY2020 tech refresh:

Decrease Court Service Fees Fund Balance (005-000-192)	\$52,553.00
Increase Police Capital (001-100-730)	\$26,904.00
Increase Court Services Capital (001-010-730)	\$19,858.00
Increase MIS Capital (001-042-730)	\$ 5,791.00
Decrease Fire Department Salaries (001-160-420)	\$9,769.00
Increase Fire Capital (001-160-730)	\$9,769.00
Decrease Street Salaries (001-201-420)	\$18,000.00
Decrease Street Retirement Match (001-201-460)	\$ 1,544.00
Decrease Street FICA Match (001-201-470)	\$ 1,543.00
Increase Street Capital (001-230-730)	\$21,087.00
Decrease Parks Salaries (001-340-420)	\$13,413.00
Increase Parks Capital (001-340-730)	\$13,413.00
Decrease Police Salaries (001-100-420)	\$29,791.00
Increase Finance Capital (001-040-730)	\$ 9,265.00
Increase Mayor Capital (001-020-730)	\$ 3,812.00
Increase Community Development Capital (001-180-730)	\$16,714.00
Decrease Public Utilities Salaries (400-650-420)	\$28,573.00
Decrease Public Utilities Insurance (400-650-480)	\$ 1,218.00
Increase Public Utilities Capital (400-650-730)	\$29,791.00

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF RIDGELAND,

MISSISSIPPI, approved the budget amendment as follows:

Decrease Court Service Fees Fund Balance (005-000-192)	\$52,553.00
Increase Police Capital (001-100-730)	\$26,904.00
Increase Court Services Capital (001-010-730)	\$19,858.00
Increase MIS Capital (001-042-730)	\$ 5,791.00
Decrease Fire Department Salaries (001-160-420)	\$9,769.00
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Decrease Public Utilities Salaries (400-650-420)	\$28,573.00
Decrease Public Utilities Insurance (400-650-480)	\$ 1,218.00
Increase Public Utilities Capital (400-650-730)	\$29,791.00

The public interest and necessity require same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following, to-wit:

ALDERMAN D. I. SMITH VOTED

ALDERMAN KEN HEARD VOTED

ALDERMAN CHUCK GAUTIER VOTED

ALDERMAN KEVIN HOLDER VOTED

ALDERMAN BRIAN RAMSEY VOTED

ALDERMAN BILL LEE VOTED

ALDERMAN WESLEY HAMLIN VOTED

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

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

AIA[®] Document C132™ - 2009

Standard Form of Agreement Between Owner and Construction Manager as Adviser

AGREEMENT made as of the date of last signature
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

City of Ridgeland, Mississippi

and the Construction Manager:
(Name, legal status, address and other information)

Benchmark Construction Corporation
1867 Crane Ridge Drive, Suite 200-A
Jackson, MS 39216

for the following Project:
(Name, location and detailed description)

Ridgeland City Hall at City Center
Ridgeland, Mississippi

The Architect:
(Name, legal status, address and other information)

Dean and Dean/Associates Architecture
4400 Old Canton Road, Suite 200
Jackson, MS 39211

The Civil Engineer:

Waggoner Engineering, Inc.
143 Lefleurs Square
Jackson, MS 39211

The Owner and Construction Manager agree as follows.

ADDITIONS AND DELETIONS: The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Documents A132™-2009, Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition; A232™-2009, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition; and B132™-2009, Standard Form of Agreement Between Owner and Architect, Construction Manager as Adviser Edition. ^AIA Document A232™-2009 is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(Note the disposition for the following items by inserting the requested information or a statement such as "not applicable," "unknown at time of execution" or "to be determined later by mutual agreement.")

§ 1.1.1 The Owner's program for the Project:

(Identify documentation or state the manner in which the program will be developed.)

Ridgeland City Hall at City Center consisting of:

City Hall Building
City Hall Furniture, Fixtures, and Equipment
City Center Site Work and Parking
City Center Greenspace and Parking

§ 1.1.2 The Project's physical characteristics:

(Identify or describe, if appropriate, size, location, dimensions, or other pertinent information, such as geotechnical reports; site, boundary and topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site; etc.)

As shown in Project Contract Documents

§ 1.1.3 The Owner's initial budget for the Project Cost, as defined in Section 6.1:

(Provide total and, if known, a line item breakdown.)

\$15,985,000, based upon the following preliminary estimates prepared before bids are received:

City Hall Building	\$9,700,000
City Hall FF&E	600,000
City Center Site Work	1,650,000
City Center Greenspace and Paving	1,110,000

§ 1.1.4 The Owner's anticipated design and construction schedule:

- .1 Design phase milestone dates, if any:

To Be Determined ("TBD")

- .2 Commencement of construction:

TBD

- .3 Substantial Completion date or milestone dates:

TBD

- .4 Other:

TBD

§ 1.1.5 The Owner intends the following procurement method for the Project:

(Identify method such as competitive bid, negotiated Contract or multiple Prime Contracts.)

Competitive bids in accordance with Mississippi Public Bidding laws for Multiple Prime Contracts consisting of the following anticipated Bid Packages:

General Works
HVAC and Plumbing
Electrical
Civil

§ 1.1.6 The Owner's requirements for accelerated or fast-track scheduling, multiple bid packages, or phased construction are set forth below:

(List number and type of bid/procurement packages.)

TBD

§ 1.1.7 Other Project information:

(Identify special characteristics or needs of the Project not provided elsewhere, such as environmentally responsible design or historic preservation requirements.)

Not Applicable ("N/A")

§ 1.1.8 The Owner identifies the following representative in accordance with Section 5.5:

(List name, address and other information.)

Alan Hart
Director of Community Development
304 Highway 51
Ridgeland, Mississippi 39157

§ 1.1.9 The persons or entities, in addition to the Owner's representative, who are required to review the Construction Manager's submittals to the Owner are as follows:

(List name, address and other information.)

N/A

§ 1.1.10 Unless provided by the Construction Manager, the Owner will retain the following consultants and contractors:

(List name, legal status, address and other information.)

.1 Land Surveyor:

Waggoner Engineering, Inc.

.2 Geotechnical Engineer:

Burn Cooley Dennis, Inc.

.3 Civil Engineer:

Waggoner Engineering, Inc. ("Engineer")

Note: The Architect and the Engineer, together with their respective sub-consultants, may be referred to herein as "Design Professional".

.4 Other:

(List any other consultants retained by the Owner, such as a Project or Program Manager, or construction contractor.)

N/A

§ 1.1.11 The Construction Manager identifies the following representative in accordance with Section 2.4:
(List name, address and other information.)

John Allgood

Benchmark Construction Corporation ("Construction Manager")

§ 1.1.12 The Construction Manager's staffing plan as required under Section 3.3.2 shall include:
(List any specific requirements and personnel to be included in the staffing plan, if known.)

John Allgood – Senior Project Manager

Cindy Bearden, Assistant Project Manager

David Selby – Superintendent

Max David Marsh – Assistant Superintendent

Chris Deupree – Senior Estimator

Glenda Webb - Accounting

§ 1.1.13 The Construction Manager's consultants retained under Basic Services, if any:

.1 Cost Estimator:

(List name, legal status, address and other information.)

N/A – performed in-house

.2 Other consultants:

N/A

§ 1.1.14 The Construction Manager's consultants retained under Additional Services:

TBD

§ 1.1.15 Other Initial Information on which the Agreement is based:

Architectural and MEP Drawings (not yet completed and issued for construction) prepared by Architect and in Construction Manager's possession at the time this Agreement was signed. Note: Engineer's Civil Drawings and related information have not yet been made available to the Construction Manager.

§ 1.2 The Owner and Construction Manager may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Construction Manager shall appropriately adjust the schedules, the Construction Manager's services and the Construction Manager's compensation.

ARTICLE 2 CONSTRUCTION MANAGER'S RESPONSIBILITIES

§ 2.1 The Construction Manager shall provide the services as set forth in this Agreement.

§ 2.2 The Construction Manager shall perform its services consistent with the skill and care ordinarily provided by construction managers practicing in the same or similar locality under the same or similar circumstances. The Construction Manager shall perform its services as expeditiously as is consistent with such skill and care and the orderly progress of the Project.

§ 2.3 The Construction Manager shall provide its services in conjunction with the services of an Architect as set forth in the Owner-Architect Agreement. The Construction Manager shall not be responsible for actions taken by the Architect.

§ 2.4 The Construction Manager shall identify a representative authorized to act on behalf of the Construction Manager with respect to the Project.

§ 2.5 Except with the Owner's knowledge and consent, the Construction Manager shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Construction Manager's judgment with respect to this Project.

§ 2.6 The Construction Manager shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Construction Manager normally maintains, the Owner shall reimburse the Construction Manager for any additional cost.

§ 2.6.1 Comprehensive General Liability with policy limits of not less than One Million Dollars (\$1,000,000) for each occurrence and in the aggregate for bodily injury and property damage.

§ 2.6.2 Automobile Liability covering owned and rented vehicles operated by the Construction Manager with policy limits of not less than One Million Dollars (\$1,000,000) combined single limit and aggregate for bodily injury and property damage.

§ 2.6.3 The Construction Manager may use umbrella or excess liability insurance to achieve the required coverage for Comprehensive General Liability and Automobile Liability, provided that such umbrella or excess insurance results in the same type of coverage as required for the individual policies.

§ 2.6.4 Workers' Compensation at statutory limits and Employers Liability with a policy limit of not less than One Million Dollars (\$1,000,000).

§ 2.6.5 Professional Liability covering the Construction Manager's negligent acts, errors and omissions in its performance of services with policy limits of not less than Five Million Dollars (\$5,000,000) per claim and in the aggregate.

§ 2.6.6 The Construction Manager shall provide to the Owner certificates of insurance evidencing compliance with the requirements in this Section 2.6. The certificates will show the Owner as an additional insured on the Comprehensive General Liability, Automobile Liability, umbrella or excess policies.

ARTICLE 3 SCOPE OF CONSTRUCTION MANAGER'S BASIC SERVICES

§ 3.1 Definition

The Construction Manager's Basic Services consist of those described in Sections 3.2 and 3.3, as amended, and include usual and customary construction coordination and scheduling, constructability review, cost estimating, and allocation of construction activities among the Multiple Prime Contractors.

§ 3.2 Preconstruction Phase

§ 3.2.1 The Construction Manager shall prepare, and deliver to the Owner, a written Construction Management Plan that includes, at a minimum, the following: (1) a Project schedule, (2) cost estimates, (3) recommendations for Project

delivery method, and (4) scopes of Work for multiple Prime Contractors. The Construction Manager shall periodically update the Construction Management Plan over the course of the Project.

§ 3.2.2 Based on preliminary design and other design criteria prepared by the Architect, the Construction Manager shall prepare preliminary estimates of the Project Cost.

§ 3.2.3 The Construction Manager shall prepare and periodically update the Project schedule included in the Construction Management Plan for the Architect's review and the Owner's acceptance. The Construction Manager shall obtain the Architect's approval for the portion of the Project schedule relating to the performance of the Architect's services and shall obtain the Engineer's approval for the portion of the Project schedule relating to the performance of the Engineer's services. The Project schedule shall coordinate and integrate the Construction Manager's services, the Architect's services, other Owner consultants' services, and the Owner's responsibilities and highlight items that could affect the Project's timely completion.

§ 3.2.4 As the Architect and the Engineer progress with the preparation of the Construction Documents, the Construction Manager shall prepare and update, at appropriate intervals agreed to by the Owner, Construction Manager and applicable Design Professional, estimates of the Project Cost of increasing detail and refinement. The Construction Manager shall include appropriate contingencies for design, bidding or negotiating, price escalation, and market conditions in the estimates of the Project Cost. Such estimates shall be provided for the Architect's review and the Owner's approval. The Construction Manager shall advise the Owner and Architect if it appears that the Project Cost may exceed the Owner's budget and make recommendations for corrective action.

§ 3.2.5 As the Architect and the Engineer progress with the preparation of the Construction Documents, the Construction Manager shall consult with the applicable Design Professional and make recommendations whenever the Construction Manager determines that design details adversely affect constructability, cost or schedules.

§ 3.2.6 The Construction Manager shall provide recommendations and information to the Owner and Architect regarding the assignment of responsibilities for temporary Project facilities and equipment, materials and services for common use of the Multiple Prime Contractors. The Construction Manager shall verify that such requirements and assignment of responsibilities are included in the proposed Contract Documents.

§ 3.2.7 The Construction Manager shall provide recommendations and information to the Owner regarding the allocation of responsibilities for safety programs among the Multiple Prime Contractors.

§ 3.2.8 The Construction Manager shall provide recommendations to the Owner on the division of the Project into individual Contracts for the construction of various categories of Work, including the method to be used for selecting Multiple Prime Contractors and awarding Contracts. The Construction Manager shall review the Drawings and Specifications and make recommendations as required to provide that (1) the Work of the Contractors is coordinated, (2) all requirements for the Project are assigned to the appropriate Multiple Prime Contract, (3) the likelihood of jurisdictional disputes is minimized, and (4) proper coordination is provided for phased construction.

§ 3.2.9 The Construction Manager shall update the Project schedule to include the components of the Work, including phasing of construction, times of commencement and completion required of each Multiple Prime Contractor, ordering and delivery of products, including those that must be ordered well in advance of construction, and the occupancy requirements of the Owner.

§ 3.2.10 The Construction Manager shall assist the Owner in coordinating the professional services of laboratories required for the Project.

§ 3.2.11 The Construction Manager shall assist the Owner in obtaining information regarding applicable requirements for equal employment opportunity programs, and other programs as may be required by governmental and for quasi governmental authorities for inclusion in the Contract Documents.

§ 3.2.12 Following the Owner's approval of the Drawings and Specifications, the Construction Manager shall update and submit the latest estimate of the Project Cost and the Project schedule for the Architect's review and the Owner's approval.

§ 3.2.13 The Construction Manager shall develop bidders' interest in the Project and establish bidding schedules. The Construction Manager, with the assistance of the Architect and of the Engineer, shall issue bidding documents to bidders and conduct pre-bid conferences with prospective bidders. The Construction Manager shall issue the current

Project schedule with each set of bidding documents. The Construction Manager shall assist the Architect with regard to questions from bidders and with the issuance of addenda.

§ 3.2.14 The Construction Manager shall receive bids, prepare bid analyses and make recommendations to the Owner for the Owner's award of Contracts or rejection of bids.

§ 3.2.15 The Construction Manager shall assist the Owner in preparing Multiple Prime Contracts and advise the Owner on the acceptability of Subcontractors and material suppliers proposed by Multiple Prime Contractors.

§ 3.2.16 The Construction Manager shall assist the Owner in obtaining building permits and special permits for permanent improvements, except for permits required to be obtained directly by the various Multiple Prime Contractors. The Construction Manager shall verify that the Owner has paid applicable fees and assessments. The Construction Manager shall assist the Owner and Architect in connection with the Owner's responsibility for filing documents required for the approvals of governmental authorities having jurisdiction over the Project.

§ 3.3 Construction Phase Administration of the Construction Contract

§ 3.3.1 Subject to Section 4.3, the Construction Manager's responsibility to provide Construction Phase Services commences with the award of the Multiple Prime Contracts for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.3.2 The Construction Manager shall provide a staffing plan to include one or more representatives who shall be in attendance at the Project site whenever the Work is being performed.

§ 3.3.3 The Construction Manager shall provide on-site administration of the Multiple Prime Contracts for Construction in cooperation with the Architect as set forth below and in AIA Document A232™-2009, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition. If the Owner and any of the Multiple Prime Contractors modify AIA Document A232-2009, those modifications shall not affect the Construction Manager's services under this Agreement unless the Owner and the Construction Manager amend this Agreement.

§ 3.3.4 In conjunction with the applicable Design Professionals, the Construction Manager shall provide administrative, management and related services to coordinate scheduled activities and responsibilities of the Multiple Prime Contractors with each other and with those of the Construction Manager, the Owner, Architect, and the Engineer. The Construction Manager shall coordinate the activities of the Multiple Prime Contractors in accordance with the latest approved Project schedule and the Contract Documents.

§ 3.3.5 The Construction Manager shall coordinate the Project schedule, incorporating the activities of the Owner, Architect, the Engineer, and Multiple Prime Contractors on the Project, including activity sequences and durations, allocation of labor and materials, processing of Shop Drawings, Product Data and Samples, and delivery and procurement of products, including those that must be ordered well in advance of construction. The Project schedule shall include the Owner's occupancy requirements showing portions of the Project having occupancy priority. The Construction Manager shall update and reissue the Project schedule as required to show current conditions. If an update indicates that the previously approved Project schedule may not be met, the Construction Manager shall recommend corrective action, if any, to the Owner, Architect, and Engineer.

§ 3.3.6 The Construction Manager shall schedule and conduct meetings to discuss such matters as procedures, progress, coordination, and scheduling of the Work. The Construction Manager shall prepare and promptly distribute minutes to the Owner, Architect, Engineer and Multiple Prime Contractors.

§ 3.3.7 The Construction Manager shall schedule and coordinate the sequence of construction and assignment of space in areas where the Multiple Prime Contractors are performing Work, in accordance with the Contract Documents and the latest approved Project schedule.

§ 3.3.8 The Multiple Prime Contractors shall schedule all tests and inspections required by their respective Contract Documents or by governmental authorities, and arrange for the delivery of test and inspection reports to the Owner, applicable Design Professional, and Construction Manager.

§ 3.3.9 The Construction Manager shall endeavor to obtain satisfactory performance from each of the Multiple Prime Contractors. The Construction Manager shall recommend courses of action to the Owner when requirements of any of the Multiple Prime Contracts are not being fulfilled.

§ 3.3.10 The Construction Manager shall maintain accounting records on authorized Work performed under unit costs, additional Work performed on the basis of actual costs of labor and materials, and other Work requiring accounting records.

§ 3.3.10.1 The Construction Manager shall develop and implement procedures for the review and processing of Applications for Payment by Multiple Prime Contractors for progress and final payments.

§ 3.3.10.2 Not more frequently than monthly, the Construction Manager shall review and certify the amounts due the respective Multiple Prime Contractors as follows:

- .1 Where there are Multiple Prime Contractors responsible for performing different portions of the Project, the Construction Manager shall, within seven days after the Construction Manager receives each Contractor's Application for Payment: (1) review the Applications of the respective Multiple Prime Contractor, (2) prepare a Summary of the Multiple Prime Contractors' Applications for Payment by summarizing information from each Contractor's Application for Payment, (3) forward the Multiple Prime Contractors' respective Applications to the applicable Design Professional for review, certification of the amount due, and issuance to the Construction Manager of a Certificate for Payment for each Multiple Prime Contractor, (4) prepare a Project Application and Certificate for Payment, (5) based upon the Certificates for Payment issued by the applicable Design Professionals, certify the total amount the Construction Manager determines is due all Multiple Prime Contractors collectively, and (6) forward the Summary of Contractors' Applications for Payment and Project Application and Certificate for Payment to the Owner.

§ 3.3.10.3 The Construction Manager's certification for payment shall constitute a representation to the Owner, based on the evaluations of the Work by the Construction Manager, Architect, and Engineer and on the data comprising the Multiple Prime Contractors' respective Applications for Payment, that, to the best of the Construction Manager's knowledge, information and belief, the Work has progressed to the point indicated and the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to results of subsequent tests and inspections, to correction of minor deviations from the Contract Documents prior to completion and to specific qualifications expressed by the Construction Manager. The issuance of a Certificate for Payment shall further constitute a recommendation to the applicable Design Professional and Owner that each Multiple Prime Contractor be paid the amount certified.

§ 3.3.10.4 The certification of an Application for Payment or a Project Application for Payment by the Construction Manager shall not be a representation that the Construction Manager has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work; (2) reviewed construction means, methods, techniques, sequences for the Multiple Prime Contractor's own Work, or procedures; (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the right to payment of each Multiple Prime Contractor; or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.3.11 The Construction Manager shall review the safety programs developed by each of the Multiple Prime Contractors solely and exclusively for purposes of coordinating the safety programs with those of the other Contractors and for making recommendations to the Owner for any safety programs not included in the Work of the Multiple Prime Contractors. The Construction Manager's responsibilities for coordination of safety programs shall not extend to direct control over or charge of the acts or omissions of the Contractor, Multiple Prime Contractors, Subcontractors, agents or employees of the Contractors or Multiple Prime Contractors or Subcontractors, or any other persons performing portions of the Work and not directly employed by the Construction Manager.

§ 3.3.12 The Construction Manager shall determine in general that the Work of each Multiple Prime Contractor is being performed in accordance with the requirements of their respective Contract Documents and notify the Owner, Contractor and applicable Design Professional of defects and deficiencies in the Work. The Construction Manager shall have the authority to reject Work that does not conform to the Contract Documents and shall notify the applicable Design Professional about the rejection. The failure of the Construction Manager to reject Work shall not constitute the acceptance of the Work. The Construction Manager shall record any rejection of Work in its daily log and include information regarding the rejected Work in its progress reports to the Architect and Owner pursuant to Section 3.3.20.1. Upon written authorization from the Owner, the Construction Manager may require and make arrangements for additional inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed, and the Construction Manager shall give timely notice to the

applicable Design Professional of when and where the tests and inspections are to be made so that the applicable Design Professional may be present for such procedures.

§ 3.3.13 The Construction Manager shall advise and consult with the Owner, Architect, and Engineer during the performance of its Construction Phase Services. The Construction Manager shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Construction Manager shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work of each of the Multiple Prime Contractors, since these are solely the respective Contractor's rights and responsibilities under the Contract Documents. The Construction Manager shall not be responsible for a Multiple Prime Contractor's failure to perform the Work in accordance with the requirements of their respective Contract Documents. The Construction Manager shall be responsible for the Construction Manager's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or Multiple Prime Contractors, Subcontractors, or their agents or employees, or any other persons or entities performing portions of the Work.

§ 3.3.14 The Construction Manager shall transmit to the applicable Design Professional requests for interpretations and requests for information of the meaning and intent of the Drawings and Specifications with its written recommendation, and assist in the resolution of questions that may arise.

§ 3.3.15 The Construction Manager shall review requests for changes, assist in negotiating Contractors' proposals by Multiple Prime Contractors, submit recommendations to the applicable Design Professional and Owner, and, if they are accepted, prepare Change Orders and Construction Change Directives that incorporate the applicable Design Professional's modifications to the Contract Documents.

§ 3.3.16 The Construction Manager shall assist the Initial Decision Maker in the review, evaluation and documentation of Claims, subject to Section 4.3.1.7.

§ 3.3.17 The Construction Manager shall prepare, and revise as necessary, a Project submittal schedule incorporating information from the Owner, Owner's consultants, Owner's separate contractors and vendors, governmental agencies, and all other participants in the Project under the management of the Construction Manager. The Project submittal schedule and any revisions shall be submitted to the applicable Design Professional for approval. The Construction Manager shall promptly review all Shop Drawings, Product Data, Samples and other submittals from the Multiple Prime Contractors for compliance with the submittal requirements of the Contract, coordinate submittals with information contained in related documents, and transmit to the applicable Design Professional those that the Construction Manager recommends for approval. The Construction Manager's actions shall be taken in accordance with the Project submittal schedule approved by the applicable Design Professional, or in the absence of an approved Project submittal schedule, with such reasonable promptness as to cause no delay in the Work or in the activities of the Contractor, other Multiple Prime Contractors, the Owner, or the applicable Design Professional or the Engineer.

§ 3.3.18 The Construction Manager shall keep a daily log containing a record of weather, each Contractor's Work on the site, number of workers, identification of equipment, Work accomplished, problems encountered, and other similar relevant data as the Owner may require.

§ 3.3.19.1 The Construction Manager shall record the progress of the Project. On a monthly basis, or otherwise as agreed to by the Owner, the Construction Manager shall submit written progress reports to the Owner and Architect, showing percentages of completion and other information identified below:

- .1 Work completed for the period;
- .2 Project schedule status;
- .3 Submittal schedule and status report, including a summary of remaining and outstanding submittals;
- .4 Request for information, Change Order, and Construction Change Directive status reports;
- .5 Tests and inspection reports;
- .6 Status report of nonconforming and rejected Work;
- .7 Daily logs;
- .8 Summary of all Multiple Prime Contractors' Applications for Payment; and
- .9 Cumulative total the Pay Applications to date including the Construction Manager's compensation and reimbursable expenses at the job site, if any.

§ 3.3.20.2 Utilizing the documents provided by the Multiple Prime Contractors, the Construction Manager shall maintain at the site one copy of all Contracts, Drawings, Specifications, addenda, Change Orders and other Modifications, in good order and marked currently to record all changes and selections made during construction, and

in addition, approved Shop Drawings, Product Data, Samples and similar required submittals. The Construction Manager shall maintain records, in duplicate, of principal building layout lines, elevations of the bottom of footings, floor levels and key site elevations certified by a qualified surveyor or professional engineer. The Construction Manager shall make all such records available to the Architect and the Contractor, and upon completion of the Project, shall deliver them to the Owner.

§ 3.3.21 The Construction Manager in conjunction with the Owner shall arrange for the delivery, storage, protection and security of Owner-purchased materials, systems and equipment that are a part of the Project until such items are incorporated into the Work.

§ 3.3.22 With the applicable Design Professional and the Owner's maintenance personnel, the Construction Manager shall observe the Contractor's or Multiple Prime Contractors' final testing and start-up of utilities, operational systems and equipment and observe any commissioning as the Contract Documents may require.

§ 3.3.23 When the Construction Manager considers each Contractor's Work or a designated portion thereof is substantially complete, the Construction Manager shall, jointly with the respective Contractor and applicable Design Professional, prepare for a list of incomplete or unsatisfactory items and a schedule for their completion. The Construction Manager shall assist the Architect and the Engineer in conducting inspections to determine whether the Work or designated portion thereof is substantially complete.

§ 3.3.24 When the Work or designated portion thereof is substantially complete, the Construction Manager shall prepare, and the Construction Manager and applicable Design Professional shall execute, a Certificate of Substantial Completion. The Construction Manager shall submit the executed Certificate to the Owner and the applicable Multiple Prime Contractor. The Construction Manager shall coordinate the correction and completion of the Work. Following issuance of a Certificate of Substantial Completion of the Work or a designated portion thereof, the Construction Manager shall evaluate the completion of the Work of the respective Multiple Prime Contractors and make recommendations to the Architect when Work is ready for final inspection. The Construction Manager shall assist the applicable Design Professional in conducting final inspections.

§ 3.3.25 The Construction Manager shall forward to the Owner, with a copy to the applicable Design Professional, the following information received from the respective Multiple Prime Contractors: (1) certificates of insurance received from the Multiple Prime Contractors; (2) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (3) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (4) any other documentation required of the Multiple Prime Contractor under their respective Contract Documents, including warranties and similar submittals.

§ 3.3.26 The Construction Manager shall deliver all keys, manuals, record drawings and maintenance stocks to the Owner. The Construction Manager shall forward to the applicable Design Professional a final Project Application for Payment and Project Certificate for Payment or final Application for Payment and final Certificate for Payment upon compliance by each Multiple Prime Contractor with the requirements of their respective Contract Documents.

§ 3.3.27 Duties, responsibilities and limitations of authority of the Construction Manager as set forth in the Contract Documents shall not be restricted, modified or extended without written consent of the Owner and Construction Manager. Consent shall not be unreasonably withheld.

§ 3.3.28 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Construction Manager shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services are those not included in Basic Services but may be required for the Project. The Construction Manager shall provide Additional Services requested by the Owner, and the Owner shall compensate the Construction Manager as mutually agreed by Owner and Construction Manager.

(Designate the Additional Services the Construction Manager shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)

Services	Responsibility <i>(Construction Manager, Owner or Not Provided)</i>	Location of Service Description <i>(Section 4.2 below or in an exhibit attached to this document and identified below)</i>
§ 4.1.1 Measured drawings	Not C.M. Responsibility	
§ 4.1.2 Architectural interior design (B252™-2007)	Not C.M. Responsibility	
§ 4.1.3 Tenant-related services	Not C.M. Responsibility	
§ 4.1.4 Commissioning (B211™-2007)	Not C.M. Responsibility	
§ 4.1.5 LEED® certification (B214™-2012)	Not C.M. Responsibility	
§ 4.1.6 Furniture, furnishings, and equipment design (B253™-2007)	Not C.M. Responsibility	

§ 4.2 Insert a description of each Additional Service designated in Section 4.1, if not further described in an exhibit attached to this document.

TBD

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating this Agreement. Except for services required due to the fault of the Construction Manager, any Additional Services provided in accordance with this Section 4.3 shall entitle the Construction Manager to compensation pursuant to Section 11.3.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Construction Manager shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Construction Manager shall not proceed to provide the following services until the Construction Manager receives the Owner's written authorization and the Construction Manager consents in writing:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Project Cost, or procurement or delivery method, or bid packages in addition to those listed in Section 1.1.6;
- .2 Services necessitated by the enactment or revision of codes, laws or regulations or official interpretations after the date of this Agreement;
- .3 Preparation of documentation for alternate bid or proposal requests proposed by the Owner;
- .4 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .5 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Construction Manager is party thereto;
- .6 Providing consultation concerning replacement of Work resulting from fire or other cause during construction and furnishing services required in connection with the replacement of such Work;
- .7 Assistance to the Initial Decision Maker, if other than the Architect; or
- .8 Service as the Initial Decision Maker.

§ 4.3.2 To avoid delay in the Construction Phase, the Construction Manager shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need.

- .1 Services in evaluating an extensive number of Claims submitted by a Contractor or others in connection with the Work when the Architect is serving as the Initial Decision Maker.
- .2 To the extent the Construction Manager's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion, identified in Initial Information, whichever is earlier.
- .3 Services required in an emergency to coordinate the activities of a Contractor or Multiple Prime Contractors in the event of risk of personal injury or serious property damage, consistent with Section 3.3.13.

§ 4.3.3 If the services covered by this Agreement have not been completed within twenty (20) months of the date of this Agreement, through no fault of the Construction Manager, extension of the Construction Manager's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including the Owner's program, other objectives, schedule, constraints and criteria, special equipment, systems, and site requirements. Within 15 days after receipt of a written request from the Construction Manager, the Owner shall furnish the requested information as necessary and relevant for the Construction Manager to evaluate, give notice of, or enforce any lien rights, if any.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Project Cost as defined in Section 6.1, (2) the Owner's other costs, and (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Project Cost, the Owner shall notify the Construction Manager and Architect. The Owner and applicable Design Professional, in consultation with the Construction Manager, shall thereafter agree to a corresponding change in the budget for the Project Cost or in the Project's scope and quality.

§ 5.3 The Owner acknowledges that accelerated, phased or fast-track scheduling provides a benefit, but also carries with it the risk of additional costs. If the Owner selects accelerated, phased or fast-track scheduling, the Owner agrees to include in the budget for the Project sufficient contingencies to cover such costs.

§ 5.4 The Owner has retained an Architect to provide services, duties and responsibilities as described in AIA Document B101-2007, Standard Form of Agreement Between Owner and Architect. The Owner shall provide the Construction Manager a copy of the executed agreement between the Owner and Architect, and any further modifications to the agreement.

§ 5.5 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions pertaining to documents the Construction Manager submits in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Construction Manager's services.

§ 5.6 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.7 The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Construction Manager. Upon the Construction Manager's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Construction Manager to furnish them as an Additional Service, when the Construction Manager requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance and other liability insurance as appropriate to the services provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Construction Manager and Architect if the Owner becomes aware of any fault or defect in Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service or any fault or defect in the Construction Manager's services.

§ 5.12 The Owner reserves the right to perform construction and operations related to the Project with the Owner's own forces, and to award contracts in connection with the Project which are not part of the Construction Manager's

responsibilities under this Agreement. The Construction Manager shall notify the Owner if any such independent action will interfere with the Construction Manager's ability to perform the Construction Manager's responsibilities under this Agreement. When performing construction or operations related to the Project, the Owner agrees to be subject to the same obligations and to have the same rights as the Multiple Prime Contractors.

§ 5.13 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with Multiple Prime Contractors and the Construction Manager through the Construction Manager about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Construction Manager of any direct communications that may affect the Construction Manager's services.

§ 5.14 Before executing the Contract for Construction, the Owner shall coordinate the Construction Manager's duties and responsibilities set forth in the Contract for Construction with the Construction Manager's services set forth in this Agreement. The Owner shall provide the Construction Manager a copy of the executed agreements between the Owner and Multiple Prime Contractors, including the General Conditions of the respective Multiple Prime Contracts for Construction.

§ 5.15 The Owner shall provide the Construction Manager access to the Project site prior to commencement of the Work and shall obligate each Multiple Prime Contractor to provide the Construction Manager access to the Work wherever it is in preparation or progress.

ARTICLE 6 PROJECT COST

§ 6.1 For purposes of this Agreement, the Project Cost shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and the Engineer and shall include the Multiple Prime Contractors' general conditions costs, overhead and profit. The Project Cost includes the total compensation of the Construction Manager, including compensation for reimbursable expenses at the job site, if any. The Project Cost does not include the compensation or fees of Design Professionals, the costs of the land, rights-of-way, financing, unapplied contingencies for changes in the Work or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Project Cost is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2 and 6.4. Evaluations of the Owner's budget, preliminary estimates for the Project Cost and detailed estimates of the Project Cost prepared by the Construction Manager represent the Construction Manager's judgment as a person or entity familiar with the construction industry. It is recognized, however, that neither the Construction Manager nor the Owner has control over the cost of labor, materials or equipment, over Multiple Prime Contractors' methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, the Construction Manager cannot and does not warrant or represent that bids or negotiated prices will not vary from the budget proposed, established or approved by the Owner, or from any cost estimate or evaluation prepared by the Construction Manager.

§ 6.3 If the Architect is providing detailed cost estimating services as an Additional Service, and a discrepancy exists between the Construction Manager's cost estimates and the Architect's cost estimates, the Architect and the Construction Manager shall work cooperatively to conform the cost estimates to one another.

ARTICLE 7 COPYRIGHTS AND LICENSES

The Construction Manager and the Construction Manager's consultants, if any, shall not own or claim a copyright in the Instruments of Service. The Construction Manager, the Construction Manager's consultants, if any, and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Construction Manager intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Construction Manager shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Construction Manager waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Construction Manager waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A232-2009, General Conditions of the Contract for Construction. The Owner or the Construction Manager, as appropriate, shall require of the Multiple Prime Contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Construction Manager shall indemnify and hold the Owner and the Owner's officers and employees harmless from and against damages, losses and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are caused by the negligent acts or omissions of the Construction Manager, its employees and its consultants in the performance of professional services under this Agreement. The Construction Manager's duty to indemnify the Owner under this provision shall be limited to the available proceeds of insurance coverage.

§ 8.1.4 The Construction Manager and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Construction Manager's services, the Construction Manager may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Construction Manager shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box. If the Owner and Construction Manager do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.)

☒ [] Arbitration pursuant to Section 8.3 of this Agreement

☐ [] Litigation in a court of competent jurisdiction

☐ [] Other: *(Specify)*

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the

date of the Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation, (2) the arbitrations to be consolidated substantially involve common questions of law or fact, and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Construction Manager grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Construction Manager under this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Construction Manager in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Construction Manager's option, cause for suspension of performance of services under this Agreement. If the Construction Manager elects to suspend services, the Construction Manager shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Construction Manager shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Construction Manager shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Construction Manager's services. The Construction Manager's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Construction Manager shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Construction Manager shall be compensated for expenses incurred in the interruption and resumption of the Construction Manager's services. The Construction Manager's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Construction Manager, the Construction Manager may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Construction Manager for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Construction Manager, the Construction Manager shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.

§ 9.7 Termination Expenses are in addition to compensation for the Construction Manager's services and include expenses directly attributable to termination for which the Construction Manager is not otherwise compensated, plus an amount for the Construction Manager's anticipated profit on the value of the services not performed by the Construction Manager, as set forth below.

§ 9.7.1 In the event of termination for the Owner's convenience prior to commencement of construction, the Construction Manager shall be entitled to receive payment for services performed, costs incurred by reason of such termination and reasonable overhead and profit on Preconstruction services not completed during the Preconstruction Phase.

§ 9.7.2 In the event of termination for the Owner's convenience after commencement of construction, the Construction Manager shall be entitled to receive payment for services performed and costs incurred by reason of such termination, along with reasonable overhead and profit on services not completed during the Construction Phase.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A232-2009, General Conditions of the Contract for Construction, except for purposes of this Agreement, the term "Work" shall include the work of all Multiple Prime Contractors under the administration of the Construction Manager.

§ 10.3 The Owner and Construction Manager, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Construction Manager shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Construction Manager to execute certificates, the proposed language of such certificates shall be submitted to the Construction Manager for review at least 14 days prior to the requested dates of execution. If the Owner requests the Construction Manager to execute consents reasonably required to facilitate assignment to a lender, the Construction Manager shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Construction Manager for review at least 14 days prior to execution. The Construction Manager shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Construction Manager.

§ 10.6 Unless otherwise required in this Agreement, the Construction Manager shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Construction Manager shall have the right to include photographic or artistic representations of the design of the Project among the Construction Manager's promotional and professional materials. The Construction Manager shall be given reasonable access to the completed Project to make such representations. However, the Construction Manager's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Construction Manager in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Construction Manager in the Owner's promotional materials for the Project.

§ 10.8 If the Construction Manager or Owner receives information specifically marked by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

ARTICLE 11 COMPENSATION

§ 11.1 For the Construction Manager's Basic Services described under Article 3, the Owner shall compensate the Construction Manager as follows:

§ 11.1.1 For Preconstruction Phase Services in Section 3.2:

(Insert amount of, or basis for, compensation, including stipulated sums, multiples or percentages.)

1.36% of Project Cost

§ 11.1.2 For Construction Phase Services in Section 3.3:

(Insert amount of, or basis for, compensation, including stipulated sums, multiples or percentages.)

1.36% of Project Cost

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Construction Manager as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

TBD

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Construction Manager as follows:

(Insert amount of, or basis for, compensation.)

TBD

§ 11.4 Compensation for Additional Services of the Construction Manager's consultants when not included in Sections 11.2 or 11.3, shall be the amount invoiced to the Construction Manager plus « » percent (« » %), or as otherwise stated below:

TBD

§ 11.5 The hourly billing rates for services of the Construction Manager and the Construction Manager's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Construction Manager's and Construction Manager's consultants' normal review practices.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

N/A See subsection 11.6.1.

Employee or Category

Rate (\$0.00)

§ 11.6 Compensation for Reimbursable Expenses

§ 11.6.1 The compensation to the Construction Manager for reimbursable expenses shall be a fixed rate of 2.66% of the Project Cost which will include all reimburseables and all out of pocket costs paid by the Construction Manager for the Project, including but not limited to:

Senior Project Manager

Assistant Project Manager

Superintendent

Assistant Superintendent

Estimator

Accountant

Cost and expenses of any of Construction Manager's personnel working on or providing services for the Project Insurance

Construction schedules

Acquisition of Procor software specifically for Project

Progress photos

Construction signs
Project documentation expenses
Other miscellaneous costs common to and reasonable for projects in the vicinity and the scope of this Project

§ 11.7 Payments to the Construction Manager

§ 11.7.1 Payment of the Preconstruction Fee set forth in subsection 11.1.1 shall be made upon award of the Prime Contracts for General Works, Mechanical, Electrical, and Civil Packages.

§ 11.7.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Construction Manager's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Construction Manager.
(Insert rate of monthly or annual interest agreed upon.)

« » % « »

§ 11.7.3 The Owner shall not withhold amounts from the Construction Manager's compensation to impose a penalty or liquidated damages on the Construction Manager, or to offset sums requested by or paid to Contractors for the cost of changes in the Work unless the Construction Manager agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.7.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

N/A

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Construction Manager and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Construction Manager.

§ 13.2 This Agreement is comprised of the following documents listed below:

- .1 AIA Document C132™-2009, Standard Form Agreement Between Owner and Construction Manager as Adviser
- .2 AIA Document E201™-2007, Digital Data Protocol Exhibit, if completed, or the following:
N/A
- .3 AIA Document E202™-2008, Building Information Modeling Protocol Exhibit, if completed, or the following:
N/A
- .4 Other documents:
(List other documents, if any, including additional scopes of service forming part of the Agreement.)

AIA Document A232-2009, General Conditions of the Contract for Construction, Construction Manager Edition, amended as follows:

Wherever the term "Contractor" is stated in the A232 document, it means each individual Multiple Prime Contractor or collectively all Multiple Prime Contractors, consistent with the meaning and intent of the A232 provision. The term "Architect" shall include the Engineer and shall be construed to refer to the Architect or the Engineer or both and therefore shall mean the applicable Design Professional in context of the A232 provision.

This Agreement is entered into as of the day and year first written above.

OWNER *(Signature)*

Gene F. McGee, Mayor
City of Ridgeland, MS
Date: _____

(Printed name and title)



CONSTRUCTION MANAGER *(Signature)*

David Marsh, President
Benchmark Construction Corporation
Date: 5-2-19

(Printed name and title)

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	153255	MARCH 2019 SALES TAX	I 201904256537	4/15/2019	4,095.93
			MARCH 2019 SALES TAX	400-000-111	4,095.93	
					=====	
					TOTAL =	4,095.93
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
400	PUBLIC UTILITIES FUND	4,095.93
TOTALS FOR ALL FUNDS =		4,095.93

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	153256	TOURISM TAX	I 201904256538	4/16/2019	138,884.28
			TOURISM TAX	001-000-101	138,884.28	
						=====
						TOTAL = 138,884.28
						=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	138,884.28
TOTALS FOR ALL FUNDS =		138,884.28

TOTAL =	209.00
---------	--------

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	209.00
TOTALS FOR ALL FUNDS =		209.00

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00550	A T & T	153258	60189817025490595:4-04 - 5-03	I 201905026553	4/04/2019	31.80
			60189817025490595:4-04 - 5-03	001-100-604	31.80	
01-01350	ADCAMP INC	153259	BUSINESS PARK STREETS	I 38539	3/31/2019	382,750.87
			MILLING	001-201-603	44,231.70	
			ASPHALT SC-1S	001-201-603	338,519.18	
			CREDIT	001-201-603	0.01CR	
01-04980	ADVANCE TREE CARE	153260	TREE TRIM	I 201904226528	4/10/2019	750.00
			TREE TRIM	001-340-575	750.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	153261	PRINTER FEES	I 161398	4/22/2019	14.23
			B/W COPIES	001-340-604	11.96	
			COLORED COPIES	001-340-604	2.27	
01-02164	AETNA	153262	860357-10-00001: MAY 2019	I 201905026552	4/16/2019	2,735.68
			860357-10-00001: MAY 2019	001-010-480	106.00	
			860357-10-00001: MAY 2019	001-020-480	95.40	
			860357-10-00001: MAY 2019	001-040-480	84.80	
			860357-10-00001: MAY 2019	001-040-480	10.60	
			860357-10-00001: MAY 2019	001-092-480	10.60	
			860357-10-00001: MAY 2019	001-100-480	879.80	
			860357-10-00001: MAY 2019	001-160-480	583.00	
			860357-10-00001: MAY 2019	001-180-480	106.00	
			860357-10-00001: MAY 2019	001-201-480	328.60	
			860357-10-00001: MAY 2019	001-340-480	137.80	
			860357-10-00001: MAY 2019	005-101-480	21.20	
			860357-10-00001: MAY 2019	400-650-480	254.40	
			860357-10-00001: MAY 2019	404-650-480	21.20	
			860357-10-00001: MAY 2019	001-000-170	84.66	
			860357-10-00001: MAY 2019	005-000-170	0.00	
			860357-10-00001: MAY 2019	400-000-170	11.62	
			860357-10-00001: MAY 2019	404-000-170	0.00	
01-03644	AFLAC	153263	EBQ21: APRIL 2019	I 309542	4/14/2019	7,621.22
			EBQ21: APRIL 2019	001-000-171	6,045.88	
			EBQ21: APRIL 2019	005-000-171	167.44	
			EBQ21: APRIL 2019	400-000-171	1,376.56	
			EBQ21: APRIL 2019	404-000-171	31.34	
01-01729	ALLIANCE BUSINESS SERVICE	153264	EASTER BUNNY EARS	I 311853	4/09/2019	201.85
			EASTER BUNNY EARS	001-340-650	196.60	
			DELIVERY	001-340-650	5.25	
01-01558	AMERICA'S CHOICE CHEMICAL	153265	SUPPLIES	I 12772	4/11/2019	2,399.60
			SEWER SOLVENT	400-650-540	2,399.60	
01-01558	AMERICA'S CHOICE CHEMICAL	153266	ASPHALT CLEANER	I 12779	4/23/2019	2,418.90
			ASPHALT CLEANER	001-201-540	2,418.90	
01-03780	AMERICAN MUNICIPAL SERVIC	153267	MARCH 2019: COURT	I 41927	3/31/2019	82.25

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03780	AMERICAN MUNICIPAL SERVIC	153267	MARCH 2019: COURT	I 41927	3/31/2019	82.25
			MARCH 2019: COURT	001-000-115	82.25	CONT
01-05523	ARIZONA STATE UNIVERSITY	153268	ONLINE COURSE	I 36538873	12/11/2018	660.00
			ONLINE COURSE	001-080-681	660.00	
01-01944	ATMOS ENERGY	153269	3013046088:03-22-19 - 04-22-19	I 201905026554	4/22/2019	141.61
			3013046088:03-22-19 - 04-22-19	001-160-630	141.61	
01-01944	ATMOS ENERGY	153270	3013187195:03-28-19 - 04-29-19	I 201905026555	4/29/2019	37.69
			3013187195:03-28-19 - 04-29-19	001-340-630	37.69	
01-01944	ATMOS ENERGY	153271	3015422613:03-28-19 - 04-29-19	I 201905026556	4/29/2019	90.46
			3015422613:03-28-19 - 04-29-19	001-160-630	90.46	
01-04524	AUTO PLUS	153272	STOCK INVENTORY PARTS	I 34651413	4/09/2019	473.30
			51372 FILTER	001-201-632	8.64	
			51799 FILTER	001-201-632	49.74	
			33818 FILTER	001-201-632	54.03	
			51798 FILTER	001-201-632	22.38	
			51515 FILTER	001-201-632	2.69	
			46255 FILTER	001-201-632	30.84	
			46272 FILTER	001-201-632	40.89	
			57750S FILTER	001-201-632	27.36	
			CARB CLEANER	001-201-632	14.88	
			33977 FILTER	001-201-632	44.31	
			22" WIPER BLADES	001-201-632	23.52	
			45832 TAIL LIGHT	001-201-632	6.66	
			3POS TOGGLE SWITCH	001-201-632	110.19	
			H6054 HEADLIGHT	001-201-632	18.48	
			40204 LAMP	001-201-632	18.69	
01-01827	BELL, NATHAN	153273	ACT TRAV: 04-08-19 - 04-13-19	I 201905026557	4/15/2019	100.00
			ACT TRAV: 04-08-19 - 04-13-19	001-160-610	100.00	
01-07400	BLURTON, BANKS & ASSOCIAT	153274	DRIVEWAY AND SIDEWALK	I 054-761	3/26/2019	3,620.00
			SIDEWALK REPAIR	400-650-603	850.00	
			DRIVEWAY REPAIR	400-650-603	2,770.00	
01-00440	BUMPER TO BUMPER	153275	TRUCK MIRROR	I 02320006008	4/10/2019	39.39
			TRUCK MIRROR	400-650-632	39.39	
01-08975	BURNS COOLEY DENNIS INC	153276	SOIL BORING AND TESTING	I 35532	3/30/2019	1,000.00
			SOIL BORING AND TESTING	011-101-720	1,000.00	
01-03826	C SPIRE WIRELESS	153277	0002596490:03-08-19 - 04-07-19	I 201905026561	4/07/2019	946.76
			0002596490:03-08-19 - 04-07-19	001-340-605	946.76	
01-03826	C SPIRE WIRELESS	153278	0031656019:03-23-19 - 04-22-19	I 201905026562	4/22/2019	50.68
			0031656019:03-23-19 - 04-22-19	001-020-605	50.68	
01-03826	C SPIRE WIRELESS	153279	0031656041:03-23-19 - 04-22-19	I 201905026563	4/22/2019	564.87

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03826	C SPIRE WIRELESS	153279	0031656041:03-23-19 - 04-22-19 I	201905026563	4/22/2019	564.87	CONT
			0031656041:03-23-19 - 04-22-19	001-020-605	273.52		
			0031656041:03-23-19 - 04-22-19	001-042-605	169.74		
			0031656041:03-23-19 - 04-22-19	001-080-605	50.68		
			0031656041:03-23-19 - 04-22-19	001-092-605	20.25		
			0031656041:03-23-19 - 04-22-19	001-093-605	50.68		
01-03826	C SPIRE WIRELESS	153280	0031656076:03-23-19 - 04-22-19 I	201905026564	4/22/2019	252.11	
			0031656076:03-23-19 - 04-22-19	001-160-605	252.11		
01-03826	C SPIRE WIRELESS	153281	0031656124:03-23-19 - 04-22-19 I	201905026565	4/22/2019	412.34	
			0031656124:03-23-19 - 04-22-19	001-180-605	412.34		
01-03826	C SPIRE WIRELESS	153282	0031656148:03-23-19 - 04-22-19 I	201905026566	4/22/2019	935.98	
			0031656148:03-23-19 - 04-22-19	001-201-605	428.08		
			0031656148:03-23-19 - 04-22-19	400-650-605	423.03		
			0031656148:03-23-19 - 04-22-19	404-650-605	84.87		
01-03826	C SPIRE WIRELESS	153283	0031603285:03-23-19 - 04-22-19 I	201905026617	4/22/2019	2,877.39	
			0031603285:03-23-19 - 04-22-19	001-100-605	2,877.39		
01-04443	CALERO SOFTWARE LLC	153284	VERASMART RENEWAL	I AA16719	4/08/2019	246.93	
			VERASMART RENEWAL	001-042-635	246.93		
01-04307	CARD SERVICES CENTER	153285	03-19-19 - 04-17-19 SERVICES I	201905026625	4/17/2019	206.32	
			03-19-19 - 04-17-19 SERVICES	001-040-610	206.32		
01-05580	CARDMEMBER SERVICE	153286	03-20-19 - 04-17-19 CHARGES I	201905026558	4/17/2019	1,097.50	
			03-20-19 - 04-17-19 CHARGES	001-100-610	1,097.50		
01-03640	CAROUSEL INDUSTRIES OF NO	153287	05-27-19 - 06-26-19 BILLING I	0408191155M	4/08/2019	670.31	
			05-27-19 - 06-26-19 BILLING	001-010-635	57.13		
			05-27-19 - 06-26-19 BILLING	001-020-635	19.99		
			05-27-19 - 06-26-19 BILLING	001-040-635	47.58		
			05-27-19 - 06-26-19 BILLING	001-100-635	170.94		
			05-27-19 - 06-26-19 BILLING	001-160-635	136.43		
			05-27-19 - 06-26-19 BILLING	001-180-635	40.56		
			05-27-19 - 06-26-19 BILLING	001-201-635	58.78		
			05-27-19 - 06-26-19 BILLING	001-340-635	30.66		
			05-27-19 - 06-26-19 BILLING	400-650-635	108.24		
01-12050	CENTRAL PIPE SUPPLY INC	153288	WATER REPAIR PARTS	I S100174393.001	3/27/2019	968.41	
			2" BRASS 90	400-650-575	257.90		
			2" MALE IP 2" COMP	400-650-575	159.28		
			2" BRASS FM ADAPTER	400-650-575	332.96		
			2" S.S. INSERT	400-650-575	18.72		
			6"PVC TO 6" CLAY FER	400-650-575	156.30		
			2" PVC MALE ADPATER	400-650-575	43.25		
01-12050	CENTRAL PIPE SUPPLY INC	153289	WATER REPAIR PARTS	I S100174393.002	4/02/2019	161.32	
			2"x2" TRANSITION COU	400-650-575	161.32		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	153290	24" PLACTIC PIPE 24" PLACTIC PIPE 6" 12.5 REPAIR CLAMP	I	S100175992.001 001-201-575 001-201-575	4/10/2019 2,178.00 189.60	2,367.60
01-13025	CINTAS CORPORATION LOC #2	153291	04450 04450 04450	I	10647882 400-650-535 404-650-535	4/10/2019 156.19 13.06	169.25
01-13025	CINTAS CORPORATION LOC #2	153292	04448 04448	I	10647883 001-201-535	4/10/2019 259.94	259.94
01-13025	CINTAS CORPORATION LOC #2	153293	04448 04448	I	10648125 001-201-540	4/10/2019 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	153294	04450 04450	I	10648126 400-650-540	4/10/2019 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	153295	02147 02147	I	10649299 001-340-540	4/12/2019 56.67	56.67
01-13025	CINTAS CORPORATION LOC #2	153296	02148 02148 02148	I	10649300 001-180-540 400-650-540	4/12/2019 37.81 11.40	49.21
01-13025	CINTAS CORPORATION LOC #2	153297	04052 04052	I	10649304 001-340-540	4/12/2019 53.32	53.32
01-13025	CINTAS CORPORATION LOC #2	153298	00025 00025	I	10649305 001-100-604	4/12/2019 312.40	312.40
01-13025	CINTAS CORPORATION LOC #2	153299	08828 08828	I	10649310 001-340-540	4/12/2019 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	153300	04450 04450 04450	I	10650871 400-650-535 404-650-535	4/17/2019 161.12 13.06	174.18
01-13025	CINTAS CORPORATION LOC #2	153301	04448 04448	I	10650872 001-201-535	4/17/2019 364.07	364.07
01-13025	CINTAS CORPORATION LOC #2	153302	04448 04448	I	10651123 001-201-535	4/17/2019 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	153303	04450 04450	I	10651124 400-650-540	4/17/2019 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	153304	02147 02147	I	10652306 001-340-540	4/19/2019 56.67	56.67
01-13025	CINTAS CORPORATION LOC #2	153305	02148 02148	I	10652307 001-180-540	4/19/2019 37.81	49.21

VENDOR			DOCKET		*-----INVOICE-----*		
NUMBER	NAME		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2		153305	02148	I 10652307	4/19/2019	49.21
				02148	400-650-540	11.40	CONT
01-13025	CINTAS CORPORATION LOC #2		153306	04052	I 10652309	4/19/2019	53.32
				04052	001-340-540	53.32	
01-13025	CINTAS CORPORATION LOC #2		153307	08828	I 10652311	4/19/2019	30.00
				08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2		153308	04450	I 10653833	4/24/2019	169.25
				04450	400-650-535	156.19	
				04450	404-650-535	13.06	
01-13025	CINTAS CORPORATION LOC #2		153309	04448	I 10653834	4/24/2019	321.12
				04448	001-201-535	321.12	
01-13025	CINTAS CORPORATION LOC #2		153310	04448	I 10654080	4/24/2019	2.59
				04448	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2		153311	04450	I 10654081	4/24/2019	47.32
				04450	400-650-540	47.32	
01-13025	CINTAS CORPORATION LOC #2		153312	02147	I 10655304	4/26/2019	56.67
				02147	001-340-540	56.67	
01-13025	CINTAS CORPORATION LOC #2		153313	02148	I 10655305	4/26/2019	49.21
				02148	001-180-540	37.81	
				02148	400-650-540	11.40	
01-13025	CINTAS CORPORATION LOC #2		153314	04052	I 10655307	4/26/2019	53.32
				04052	001-340-540	53.32	
01-13025	CINTAS CORPORATION LOC #2		153315	08828	I 10655311	4/26/2019	30.00
				08828	001-340-540	30.00	
01-05517	CITY OF JACKSON		153316	030-5373 MAY 2019 WEST RIDGELA	I 201905026559	5/02/2019	27,519.82
				030-5373 MAY 2019 WEST RIDGELA	400-650-691	27,519.82	
01-13200	CITY OF JACKSON		153317	030-5380 MAY 2019 EAST MADISON	I 201905026560	5/02/2019	34,894.72
				030-5380 MAY 2019 EAST MADISON	404-650-688	34,894.72	
01-02440	COMCAST CABLE		153318	8396410530286232:04-19 - 05-18	I 201905026567	4/15/2019	106.85
				8396410530286232:04-19 - 05-18	001-201-604	106.85	
01-02440	COMCAST CABLE		153319	8396410560012870:04-28 - 05-27	I 201905026568	4/24/2019	106.85
				8396410560012870:04-28 - 05-27	001-340-604	106.85	
01-02440	COMCAST CABLE		153320	8396410530214796:05-01 - 05-31	I 201905026569	4/27/2019	234.85
				8396410530214796:05-01 - 05-31	001-160-604	234.85	
01-02440	COMCAST CABLE		153321	8396410530254032:05-01 - 05-31	I 201905026570	4/27/2019	89.90
				8396410530254032:05-01 - 05-31	001-160-604	89.90	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00553	COMPLETE FLAG SOURCE, A	153322	BANNER REPAIR	I 11067	4/06/2019	100.00
			REPAIR BANNERS	001-340-540	40.00	
			INSTALL BANNERS	001-340-540	60.00	
01-05574	CONTINENTAL BATTERY COMPA	153323	P287 BATTERY	I 109584	4/22/2019	65.18
			P287 BATTERY	001-100-632	65.18	
01-15250	CONTROL SYSTEMS INC	153324	SERVICE CALL	I 56837	4/15/2019	1,802.50
			SERVICE CALL	400-650-603	1,802.50	
01-05592	CRUNCH RIDGELAND	153325	PRIVILEGE LICENSE OVERPAYMT	I 201905016548	4/15/2019	20.00
			PRIVILEGE LICENSE OVERPAYMT	001-000-351	20.00	
01-16500	CUSTOM PRODUCTS CORP	153326	MAST O BRACKET 16"	I 317992	4/08/2019	800.00
			MAST O BRACKET 16"	001-201-685	725.00	
			FREIGHT	001-201-685	75.00	
01-16500	CUSTOM PRODUCTS CORP	153327	MAST O BRACKET 16"	I 318339	4/15/2019	183.75
			ROUTER SETUP	001-201-685	75.00	
			TRAFFIC SIGN BACKER	001-201-685	35.00	
			MOUNTING HARDWARE	001-201-685	5.51	
			BRACKET WING	001-201-685	27.83	
			CUSTOM BLANK W/ LOGO	001-201-685	40.41	
01-03638	DELTA DENTAL INSURANCE CO	153328	25-1536700000: MAY 2019	I BE003349592	5/01/2019	11,652.09
			25-1536700000: MAY 2019	001-010-480	281.50	
			25-1536700000: MAY 2019	001-020-480	253.35	
			25-1536700000: MAY 2019	001-040-480	225.20	
			25-1536700000: MAY 2019	001-040-480	28.15	
			25-1536700000: MAY 2019	001-092-480	28.15	
			25-1536700000: MAY 2019	001-100-480	2,336.45	
			25-1536700000: MAY 2019	001-160-480	1,576.40	
			25-1536700000: MAY 2019	001-160-480	28.15	
			25-1536700000: MAY 2019	001-180-480	281.50	
			25-1536700000: MAY 2019	001-201-480	900.80	
			25-1536700000: MAY 2019	001-201-480	28.15	
			25-1536700000: MAY 2019	001-340-480	365.95	
			25-1536700000: MAY 2019	005-101-480	56.30	
			25-1536700000: MAY 2019	400-650-480	703.75	
			25-1536700000: MAY 2019	404-650-480	56.30	
			25-1536700000: MAY 2019	001-000-170	3,949.30	
			25-1536700000: MAY 2019	005-000-170	0.00	
			25-1536700000: MAY 2019	400-000-170	485.86	
			25-1536700000: MAY 2019	404-000-170	66.83	
01-18475	DEPENDABLE PEST SERVICE I	153329	ANNUAL INSPECTION	I 87634	4/04/2019	170.00
			ANNUAL INSPECTION	001-350-637	170.00	
01-01993	DEVINEY RENTAL AND SUPPLY	153330	BATTERY	I IV79210	4/15/2019	300.00
			BATTERY	001-340-635	300.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-18620	DICKERSON & BOWEN INC	153331	TONS OF ASPHALT TONS OF ASPHALT	I 75044 001-201-575	4/09/2019 2,805.84	2,805.84
01-18620	DICKERSON & BOWEN INC	153332	TONS OF ASPHALT TONS OF ASPHALT	I 75096 001-201-575	4/16/2019 1,143.18	1,143.18
01-03711	EMERGENCY EQUIPMENT PROFE	153333	FD - LADDER 1 LABOR HYDRAULIC FILTER HYDRAULIC FILTER DRUM OF RANDO ISO 32 SHOP SUPPLIES	I 441585 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	3/29/2019 1,150.00 70.90 61.51 1,098.24 25.00	2,405.65
01-21506	ENERGY	153334	111753950: 03-08-19 - 04-05-19 111753950: 03-08-19 - 04-05-19	I 201905026571 001-201-684	4/11/2019 272.86	272.86
01-21506	ENERGY	153335	100962737: 03-26-19 - 04-24-19 100962737: 03-26-19 - 04-24-19	I 201905026572 400-650-630	4/29/2019 9.33	9.33
01-21506	ENERGY	153336	105612568: 03-27-19 - 04-25-19 105612568: 03-27-19 - 04-25-19	I 201905026573 001-201-684	4/29/2019 227.58	227.58
01-21506	ENERGY	153337	105612600: 03-27-19 - 04-25-19 105612600: 03-27-19 - 04-25-19	I 201905026574 001-201-684	4/29/2019 284.13	284.13
01-21506	ENERGY	153338	123466740: 03-27-19 - 04-25-19 123466740: 03-27-19 - 04-25-19	I 201905026575 001-201-684	4/29/2019 87.27	87.27
01-21506	ENERGY	153339	123466989: 03-27-19 - 04-25-19 123466989: 03-27-19 - 04-25-19	I 201905026576 001-201-684	4/29/2019 25.30	25.30
01-21506	ENERGY	153340	123467862: 03-27-19 - 04-25-19 123467862: 03-27-19 - 04-25-19	I 201905026577 001-201-684	4/29/2019 68.84	68.84
01-21506	ENERGY	153341	123469033: 03-27-19 - 04-25-19 123469033: 03-27-19 - 04-25-19	I 201905026578 001-201-684	4/29/2019 25.75	25.75
01-21506	ENERGY	153342	128655347: 03-27-19 - 04-25-19 128655347: 03-27-19 - 04-25-19	I 201905026579 001-201-684	4/29/2019 140.54	140.54
01-21506	ENERGY	153343	148884430: 03-27-19 - 04-25-19 148884430: 03-27-19 - 04-25-19	I 201905026580 001-201-684	4/29/2019 1,185.31	1,185.31
01-21506	ENERGY	153344	44930162: 03-27-19 - 04-25-19 44930162: 03-27-19 - 04-25-19	I 201905026581 001-201-684	4/29/2019 22.20	22.20
01-21506	ENERGY	153345	67890079: 03-27-19 - 04-25-19 67890079: 03-27-19 - 04-25-19	I 201905026582 001-201-684	4/29/2019 33.04	33.04
01-21506	ENERGY	153346	82141797: 03-27-19 - 04-25-19 82141797: 03-27-19 - 04-25-19	I 201905026583 001-201-684	4/29/2019 84.06	84.06

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	153347	100962703: 03-27-19 - 04-26-19 I	201905026584	4/30/2019	9.25
			100962703: 03-27-19 - 04-26-19	400-650-630	9.25	
01-21506	ENTERGY	153348	101379923: 03-28-19 - 04-26-19 I	201905026585	4/30/2019	30.18
			101379923: 03-28-19 - 04-26-19	001-201-684	30.18	
01-21506	ENTERGY	153349	114576762: 03-27-19 - 04-26-19 I	201905026586	4/30/2019	49.80
			114576762: 03-27-19 - 04-26-19	001-201-684	49.80	
01-21506	ENTERGY	153350	119515120: 03-27-19 - 04-24-19 I	201905026587	4/30/2019	45.27
			119515120: 03-27-19 - 04-24-19	001-340-630	45.27	
01-21506	ENTERGY	153351	123468100: 03-27-19 - 04-25-19 I	201905026588	4/30/2019	21.84
			123468100: 03-27-19 - 04-25-19	001-201-684	21.84	
01-21506	ENTERGY	153352	123468233: 03-28-19 - 04-26-19 I	201905026589	4/30/2019	21.26
			123468233: 03-28-19 - 04-26-19	001-201-684	21.26	
01-21506	ENTERGY	153353	123468522: 03-28-19 - 04-26-19 I	201905026590	4/30/2019	23.65
			123468522: 03-28-19 - 04-26-19	001-201-684	23.65	
01-21506	ENTERGY	153354	125164566: 03-27-19 - 04-26-19 I	201905026591	4/30/2019	92.27
			125164566: 03-27-19 - 04-26-19	001-201-684	92.27	
01-21506	ENTERGY	153355	125336933: 03-27-19 - 04-26-19 I	201905026592	4/30/2019	36.47
			125336933: 03-27-19 - 04-26-19	001-201-684	36.47	
01-21506	ENTERGY	153356	125345488: 03-27-19 - 04-25-19 I	201905026593	4/30/2019	48.48
			125345488: 03-27-19 - 04-25-19	001-201-684	48.48	
01-21506	ENTERGY	153357	125345504: 03-27-19 - 04-26-19 I	201905026594	4/30/2019	39.48
			125345504: 03-27-19 - 04-26-19	001-201-684	39.48	
01-21506	ENTERGY	153358	148884364: 03-27-19 - 04-24-19 I	201905026595	4/30/2019	1,066.14
			148884364: 03-27-19 - 04-24-19	001-201-684	1,066.14	
01-21506	ENTERGY	153359	154178826: 03-27-19 - 04-25-19 I	201905026596	4/30/2019	62.29
			154178826: 03-27-19 - 04-25-19	001-201-684	62.29	
01-21506	ENTERGY	153360	15484330: 03-27-19 - 04-26-19 I	201905026597	4/30/2019	4,271.15
			15484330: 03-27-19 - 04-26-19	001-100-630	4,271.15	
01-21506	ENTERGY	153361	17002775: 03-27-19 - 04-25-19 I	201905026598	4/30/2019	16.82
			17002775: 03-27-19 - 04-25-19	400-650-630	16.82	
01-21506	ENTERGY	153362	17853490: 03-27-19 - 04-26-19 I	201905026599	4/30/2019	1,825.53
			17853490: 03-27-19 - 04-26-19	001-340-630	1,825.53	
01-21506	ENTERGY	153363	47143144: 03-28-19 - 04-26-19 I	201905026600	4/30/2019	42.88
			47143144: 03-28-19 - 04-26-19	400-650-630	42.88	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENERGY	153364	47143193: 03-28-19 - 04-26-19 I	201905026601	4/30/2019	26.73
			47143193: 03-28-19 - 04-26-19	400-650-630	26.73	
01-21506	ENERGY	153365	64589617: 03-27-19 - 04-26-19 I	201905026602	4/30/2019	9.01
			64589617: 03-27-19 - 04-26-19	001-340-630	9.01	
01-21506	ENERGY	153366	64589682: 03-27-19 - 04-26-19 I	201905026603	4/30/2019	506.18
			64589682: 03-27-19 - 04-26-19	001-340-630	506.18	
01-21506	ENERGY	153367	69877777: 03-27-19 - 04-26-19 I	201905026604	4/30/2019	7.69
			69877777: 03-27-19 - 04-26-19	001-340-630	7.69	
01-21506	ENERGY	153368	69877819: 03-27-19 - 04-26-19 I	201905026605	4/30/2019	7.69
			69877819: 03-27-19 - 04-26-19	001-340-630	7.69	
01-21506	ENERGY	153369	74592593: 03-28-19 - 04-26-19 I	201905026606	4/30/2019	108.69
			74592593: 03-28-19 - 04-26-19	001-201-630	108.69	
01-21506	ENERGY	153370	74592635: 03-28-19 - 04-26-19 I	201905026607	4/30/2019	113.04
			74592635: 03-28-19 - 04-26-19	400-650-630	113.04	
01-21506	ENERGY	153371	75485649: 03-27-19 - 04-24-19 I	201905026608	4/30/2019	11.31
			75485649: 03-27-19 - 04-24-19	001-201-684	11.31	
01-21506	ENERGY	153372	78293693: 03-27-19 - 04-25-19 I	201905026609	4/30/2019	80.36
			78293693: 03-27-19 - 04-25-19	001-201-684	80.36	
01-21506	ENERGY	153373	86654423: 03-27-19 - 04-26-19 I	201905026610	4/30/2019	17.32
			86654423: 03-27-19 - 04-26-19	400-650-630	17.32	
01-21506	ENERGY	153374	100962695: 03-29-19 - 04-29-19 I	201905026619	5/01/2019	8.89
			100962695: 03-29-19 - 04-29-19	400-650-630	8.89	
01-21506	ENERGY	153375	132314451: 03-29-19 - 04-29-19 I	201905026620	5/01/2019	767.64
			132314451: 03-29-19 - 04-29-19	400-650-630	767.64	
01-21506	ENERGY	153376	51277291: 03-29-19 - 04-27-19 I	201905026621	5/01/2019	621.68
			51277291: 03-29-19 - 04-27-19	001-160-630	621.68	
01-21506	ENERGY	153377	69877793: 03-27-19 - 04-26-19 I	201905026622	5/01/2019	82.88
			69877793: 03-27-19 - 04-26-19	001-340-630	82.88	
01-21506	ENERGY	153378	86018090: 03-29-19 - 04-29-19 I	201905026623	5/01/2019	1,545.39
			86018090: 03-29-19 - 04-29-19	400-650-630	1,545.39	
01-21506	ENERGY	153379	86296498: 03-28-19 - 04-29-19 I	201905026624	5/01/2019	33.42
			86296498: 03-28-19 - 04-29-19	400-650-630	33.42	
01-05576	FITNESS FINDERS INC	153380	ANN SMITH ELEM. EQUIP	I 271075	3/25/2019	460.47
			TWIRL TOES	011-101-730	238.47	
			8" METALLIC CHAINS	011-101-730	190.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05576	FITNESS FINDERS INC	153380	ANN SMITH ELEM. EQUIP SHIPPING	I 271075 011-101-730	3/25/2019 32.00	460.47 CONT
01-23750	FORESTRY SUPPLIERS INC	153381	SPRAYER PUMP SPRAYER PUMP 14129	I 506150-00 001-201-635	4/17/2019 128.95	128.95
01-24500	FUELMAN OF MS-#127779	153382	127779; 04-08-19 - 04-14-19 127779; 04-08-19 - 04-14-19 127779; 04-08-19 - 04-14-19	I NP55859593 001-092-525 001-093-525	4/15/2019 47.78 26.76	74.54
01-24500	FUELMAN OF MS-#127779	153383	127779; 04-15-19 - 04-21-19 127779; 04-15-19 - 04-21-19	I NP55891319 001-092-525	4/22/2019 41.99	41.99
01-24500	FUELMAN OF MS-#127779	153384	127779; 04-22-19 - 04-28-19 127779; 04-22-19 - 04-28-19	I NP55930615 001-092-525	4/29/2019 54.92	54.92
01-01867	FUELMAN OF MS-#127780	153385	127780; 04-01-19 - 04-07-19 127780; 04-01-19 - 04-07-19 127780; 04-01-19 - 04-07-19 127780; 04-01-19 - 04-07-19	I NP55824200 001-201-525 400-650-525 404-650-525	4/08/2019 1,116.23 634.50 53.90	1,804.63
01-01867	FUELMAN OF MS-#127780	153386	127780; 04-08-19 - 04-14-19 127780; 04-08-19 - 04-14-19 127780; 04-08-19 - 04-14-19 127780; 04-08-19 - 04-14-19	I NP55859594 001-201-525 400-650-525 404-650-525	4/15/2019 1,106.89 535.67 45.35	1,687.91
01-01867	FUELMAN OF MS-#127780	153387	127780; 04-15-19 - 04-21-19 127780; 04-15-19 - 04-21-19 127780; 04-15-19 - 04-21-19 127780; 04-15-19 - 04-21-19	I NP55891320 001-201-525 400-650-525 404-650-525	4/22/2019 939.95 895.83 31.55	1,867.33
01-01867	FUELMAN OF MS-#127780	153388	127780; 04-22-19 - 04-28-19 127780; 04-22-19 - 04-28-19 127780; 04-22-19 - 04-28-19 127780; 04-22-19 - 04-28-19	I NP55930616 001-201-525 400-650-525 404-650-525	4/29/2019 1,137.07 913.56 97.83	2,148.46
01-01868	FUELMAN OF MS-#127781	153389	127781; 04-08-19 - 04-14-19 127781; 04-08-19 - 04-14-19	I NP55859595 001-160-525	4/15/2019 893.07	893.07
01-01868	FUELMAN OF MS-#127781	153390	127781; 04-15-19 - 04-21-19 127781; 04-15-19 - 04-21-19	I NP55891321 001-160-525	4/22/2019 519.31	519.31
01-01868	FUELMAN OF MS-#127781	153391	127781; 04-22-19 - 04-28-19 127781; 04-22-19 - 04-28-19	I NP55930617 001-160-525	4/29/2019 603.91	603.91
01-01869	FUELMAN OF MS-#127782	153392	127782; 04-08-19 - 04-14-19 127782; 04-08-19 - 04-14-19	I NP55859596 001-180-525	4/15/2019 88.47	88.47
01-01869	FUELMAN OF MS-#127782	153393	127782; 04-15-19 - 04-21-19 127782; 04-15-19 - 04-21-19	I NP55891322 001-180-525	4/22/2019 79.66	79.66
01-01869	FUELMAN OF MS-#127782	153394	127782; 04-22-19 - 04-28-19	I NP55930618	4/29/2019	154.22

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01869	FUELMAN OF MS-#127782	153394	127782; 04-22-19 - 04-28-19 127782; 04-22-19 - 04-28-19	I NP55930618 001-180-525	4/29/2019 154.22	154.22 CONT
01-01870	FUELMAN OF MS-#127783	153395	127783; 04-08-19 - 04-14-19 127783; 04-08-19 - 04-14-19	I NP55859597 001-100-525	4/15/2019 3,320.35	3,320.35
01-01870	FUELMAN OF MS-#127783	153396	127783; 04-15-19 - 04-21-19 127783; 04-15-19 - 04-21-19	I NP55891323 001-100-525	4/22/2019 3,009.71	3,009.71
01-01870	FUELMAN OF MS-#127783	153397	127783; 04-22-19 - 04-28-19 127783; 04-22-19 - 04-28-19	I NP55930619 001-100-525	4/29/2019 3,040.60	3,040.60
01-01871	FUELMAN OF MS-#127785	153398	127785; 04-08-19 - 04-14-19 127785; 04-08-19 - 04-14-19	I NP55859598 001-340-525	4/15/2019 114.45	114.45
01-01871	FUELMAN OF MS-#127785	153399	127785; 04-15-19 - 04-21-19 127785; 04-15-19 - 04-21-19	I NP55891324 001-340-525	4/22/2019 54.30	54.30
01-01871	FUELMAN OF MS-#127785	153400	127785: 04-22-19 - 04-28-19 127785: 04-22-19 - 04-28-19	I NP55930620 001-340-525	4/29/2019 101.06	101.06
01-24935	GATEWAY TIRE & SERVICE CE	153401	ST225/75R15 TIRE ST225/75R15 TIRE TIRE TAX SHOP SUPPLIES	I 6505-106151 400-650-635 400-650-635 400-650-635	4/10/2019 342.64 4.00 6.85	353.49
01-00565	GEORGE'S DOOR SERVICE INC	153402	FD - STATION 2 REPAIR OHD	I 043851 001-160-637	4/08/2019 168.00	168.00
01-01167	GOT GEAR, LLC	153403	HYUNDAI GENERATOR HYUNDAI GENERATOR	I 668171 001-340-730	4/17/2019 1,025.00	1,025.00
01-26200	GRAINGER, W W INC	153404	GREASE CONTROL VALVE GREASE CONTROL VALVE	I 9130338511 001-201-635	3/28/2019 96.21	96.21
01-26200	GRAINGER, W W INC	153405	DOOR JAMB BUMPERS DOOR JAMB BUMPERS	I 9136452506 001-100-540	4/04/2019 11.83	11.83
01-05380	GREEN OAK GARDEN CENTER L	153406	ZINNIA SEEDS ZINNIA SEEDS	I 1173706 001-550-599	4/11/2019 1,875.00	1,875.00
01-05380	GREEN OAK GARDEN CENTER L	153407	BARK SCALE TREATMENT BARK CONTROL	I 63984 001-201-540	3/19/2019 863.86	863.86
01-27765	HARCROS CHEMICALS INC	153408	1 TON CHLORINE 1 TON CHLORINE	I 770110256 400-650-575	4/12/2019 660.00	660.00
01-27765	HARCROS CHEMICALS INC	153409	1 TON CHLORINE 1 TON CHLORINE	I 770110257 400-650-575	4/12/2019 660.00	660.00
01-27765	HARCROS CHEMICALS INC	153410	150LB CHLORINE CYLINDER 150LB CHLORINE CYLINDER	I 770110273 400-650-575	4/12/2019 1,192.50	1,192.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-27765	HARCROS CHEMICALS INC	153411	1 TON CHLORINE 1 TON CHLORINE	I 770110370 400-650-575	4/23/2019 660.00	660.00
01-00889	HARRELL'S LLC	153412	FERTILIZER FERTILIZER	I INV01235459 001-340-575	3/29/2019 3,050.00	3,050.00
01-00889	HARRELL'S LLC	153413	FERTILIZER FERTILIZER	I INV01238314 001-340-575	4/05/2019 610.00	610.00
01-04406	HEATH, VICKI	153414	APRIL 22, 2019 MEETING APRIL 22, 2019 MEETING	I 042219 001-093-611	4/22/2019 50.00	50.00
01-00805	HI-TEX FIRE SPRINKLERS IN	153415	FD-SPRINKLER AT ST 4 COMPRESSOR	I 2019-160 001-160-637	4/16/2019 2,117.00	2,117.00
01-30000	HILLARD, MARVIN	153416	VACUUM MANHOLE VACUUM MANHOLE	I 201904226529 400-650-603	4/15/2019 542.50	542.50
01-30000	HILLARD, MARVIN	153417	VACUUM MANHOLE VACUUM MANHOLE	I 201904266539 400-650-603	4/22/2019 581.25	581.25
01-30000	HILLARD, MARVIN	153418	VACUUM MANHOLE VACUUM MANHOLE	I 201904266540 400-650-603	4/23/2019 620.00	620.00
01-04622	HOLLY, SALLY M.	153419	APRIL 2019 APRIL 2019	I 201905016549 001-340-690	4/30/2019 1,000.00	1,000.00
01-31870	I M S A	153420	2ND CERTIFICATION RENEWAL 2ND CERTIFICATION RENEWAL	I 43589 001-201-686	4/12/2019 30.00	30.00
01-00905	INTERSTATE ALL BATTERY CE	153421	BATTERY PACK BATTERY PACK	I 01028490 400-650-635	4/09/2019 24.95	24.95
01-00905	INTERSTATE ALL BATTERY CE	153422	STREAMLIGHT BATTERY STREAMLIGHT BATTERY	I 01028561 001-100-540	4/17/2019 19.99	19.99
01-00905	INTERSTATE ALL BATTERY CE	153423	BATTERIES RAD3465 RAD3465	I 02034052 001-201-540 400-650-540	4/11/2019 219.80 219.80	439.60
01-00905	INTERSTATE ALL BATTERY CE	153424	6 VOLT BATTERY 6 VOLT BATTERY D BATTERIES	I 02034123 001-201-540 001-201-540	4/17/2019 20.69 9.50	30.19
01-00905	INTERSTATE ALL BATTERY CE	153425	BATTERY BATTERY	I 02034208 001-340-635	4/24/2019 50.96	50.96
01-04057	ITSAVVY	153426	SCANNER CARTRIDGE SCANNER CARTRIDGE	I 01103002 400-650-500	4/18/2019 46.10	46.10
01-04057	ITSAVVY	153427	LEXMARK TONER	I 01104807	4/26/2019	107.78

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04057	ITSAVVY	153427	LEXMARK TONER LEXMARK TONER	I 01104807 001-100-540	4/26/2019 107.78	107.78 CONT
01-05593	J & R INTERNATIONAL XVI L	153428	PRIVILEGE LICENSE OVERPAYMT PRIVILEGE LICENSE OVERPAYMT	I 201905016545 001-000-351	4/25/2019 20.00	20.00
01-33800	JACKSON PAPER COMPANY	153429	OFFICE SUPPLIES COPY PAPER TRI-FOLD TOWELS	I 1119556 001-100-500 001-100-510	4/11/2019 539.20 27.80	567.00
01-33800	JACKSON PAPER COMPANY	153430	OFFICE SUPPLIES SCOTCH TAPE	I 1119557 001-100-500	4/11/2019 22.78	22.78
01-33800	JACKSON PAPER COMPANY	153431	SUPPLIES CENTERPULL TOWELS DAWN PAPER TOWELS	I 1120529 001-160-510 001-160-510 001-160-510	4/17/2019 96.00 45.04 86.80	227.84
01-33800	JACKSON PAPER COMPANY	153432	SUPPLIES COFFEE	I 1120716 001-160-540	4/18/2019 130.00	130.00
01-00265	JACKSON SAFE & LOCK CO	153433	COPY KEYS COPY KEYS	I 30992 001-201-540	4/22/2019 18.40	18.40
01-04945	JACKSON, DIANE	153434	APRIL 22, 2019 MEETING APRIL 22, 2019 MEETING	I 042219 001-093-611	4/22/2019 50.00	50.00
01-04904	JACKSON, SHELIA	153435	APRIL 22, 2019 MEETING APRIL 22, 2019 MEETING	I 042219 001-093-611	4/22/2019 50.00	50.00
01-34590	JERRY PATE TURF SUPPLY IN	153436	BLADES BLADES FREIGHT	I 118512 001-340-635 001-340-635	4/16/2019 267.00 39.50	306.50
01-05594	KFC	153437	PRIVILEGE LICENSE OVERPAYMT PRIVILEGE LICENSE OVERPAYMT	I 201905016544 001-000-351	4/12/2019 20.00	20.00
01-00973	KIMBALL MIDWEST	153438	SHOP SUPPLIES 16-14 FEMALE SLIDE 16-14 RING TERMINALS 16-14 RING TERMINAL GLASS CLEANER BLUE PAINT WHITE PAINT PUSH BUTTON CPLR YELLOW PAINT MARKER BRAKE POWER HEX HD SCREW ASST.	I 7043371 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	4/05/2019 22.63 20.13 22.29 69.48 109.56 109.56 63.98 17.91 35.94 124.00	595.48
01-36050	KNIGHT, DEWEY	153439	SURVEY FOR HICKORY RD SURVEY FOR HICKORY RD	I 19-0047 001-201-604	4/19/2019 1,400.00	1,400.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03123	LABORCHEX	153440	04-01-19 - 04-16-19 SERVICES	I 2019040182	4/16/2019	68.85
			04-01-19 - 04-16-19 SERVICES	001-160-604	68.85	
01-04901	LARD OIL COMPANY OF MISSI	153441	15W40 OIL	I 0968373-IN	4/02/2019	2,684.98
			15W40 OIL	001-201-525	1,476.13	
			15W40 OIL	400-650-525	1,180.90	
			ENVIRONMENTAL FEE	400-650-525	9.95	
			OIL TAX	400-650-525	18.00	
01-02334	LATHAM, RITA	153442	APRIL 2019	I 201905016550	4/24/2019	280.00
			APRIL 2019	001-340-690	280.00	
01-02576	LINCOLN NATIONAL LIFE INS	153443	502251: 05-01-19 - 05-31-19	I 201905026611	5/01/2019	4,400.59
			502251: 05-01-19 - 05-31-19	001-010-480	162.94	
			502251: 05-01-19 - 05-31-19	001-020-480	50.92	
			502251: 05-01-19 - 05-31-19	001-040-480	162.65	
			502251: 05-01-19 - 05-31-19	001-040-480	25.50	
			502251: 05-01-19 - 05-31-19	001-092-480	14.14	
			502251: 05-01-19 - 05-31-19	001-040-480	21.42	
			502251: 05-01-19 - 05-31-19	001-100-480	1,475.18	
			502251: 05-01-19 - 05-31-19	001-160-480	1,012.16	
			502251: 05-01-19 - 05-31-19	001-180-480	210.71	
			502251: 05-01-19 - 05-31-19	001-201-480	501.75	
			502251: 05-01-19 - 05-31-19	001-340-480	274.29	
			502251: 05-01-19 - 05-31-19	005-101-480	41.60	
			502251: 05-01-19 - 05-31-19	400-650-480	419.69	
			502251: 05-01-19 - 05-31-19	404-650-480	27.64	
01-02031	LOWE'S BUSINESS ACCOUNT	153444	SUPPLIES	C 14801	4/23/2019	23.17CR
			TAX CORRECTION	001-340-540	23.17CR	
01-02031	LOWE'S BUSINESS ACCOUNT	153445	SUPPLIES	I 01284	4/05/2019	663.77
			STEP LADDER	001-340-540	56.96	
			CUT LOPPER	001-340-540	128.19	
			WRENCH	001-340-540	9.47	
			WRENCH	001-340-540	21.83	
			WRENCH	001-340-540	11.37	
			SAW	001-340-540	24.68	
			INFLATOR AND GAUGE	001-340-540	32.26	
			AIR TANK	001-340-540	113.06	
			SAW	001-340-540	56.98	
			DRILL KIT	001-340-540	113.05	
			STEP LADDER	001-340-540	75.06	
			CAUTION TAPE	001-340-540	20.86	
01-02031	LOWE'S BUSINESS ACCOUNT	153446	FD - BLINDS	I 01488	4/17/2019	242.48
			BLINDS	001-160-637	242.48	
01-02031	LOWE'S BUSINESS ACCOUNT	153447	EAR PLUGS FOR ACTIVE SHOT	I 14198	4/24/2019	51.11
			GREASE FOR GATE	001-100-540	4.63	
			EAR PLUGS FOR ACTIVE SHOT	001-100-681	46.48	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02031	LOWE'S BUSINESS ACCOUNT	153448	SUPPLIES	I 14233A	3/15/2019	354.23
			DIGITAL POWER STATIO	001-340-540	116.10	
			2-GAUGE JUMPER CABLE	001-340-540	22.48	
			CORONA HEDGE SHEARS	001-340-540	22.48	
			CORONA HEDGE SHEARS	001-340-540	26.98	
			DUAL CUT LOPPERS	001-340-540	40.48	
			DUAL CUT LOPPERS	001-340-540	44.99	
			LEATHER GLOVES	001-340-540	19.78	
			FIT GLOVES	001-340-540	13.48	
			IMPACT GLOVES	001-340-540	24.29	
			SALES TAX	001-340-540	23.17	
01-02031	LOWE'S BUSINESS ACCOUNT	153449	WIRE RACK FOR TOWELS	I 14610	4/22/2019	5.56
			DOOR STOP COURT	001-010-540	5.56	
01-02031	LOWE'S BUSINESS ACCOUNT	153450	TOILET SEAT	I 14618A	4/26/2019	33.46
			TOILET SEAT	001-092-637	33.46	
01-02031	LOWE'S BUSINESS ACCOUNT	153451	FD - STATION 2	I 14694	4/08/2019	381.87
			REV.RATCHET WRENCH	001-160-540	23.23	
			RATCHET WRENCH	001-160-540	17.65	
			PLYWOOD	001-160-540	37.18	
			PERF HARDBOARD	001-160-540	18.12	
			3/8" DRIVE MECH	001-160-540	37.18	
			SCREWDRIVER SET	001-160-540	30.67	
			PEGBOARD SET	001-160-540	11.14	
			PEGHOOK KIT	001-160-540	9.10	
			SCREWS	001-160-540	8.82	
			HACKSAW BLADES	001-160-540	6.49	
			HEXKEY SETS	001-160-540	13.93	
			COMBO WRENCH	001-160-540	37.18	
			MEASURING TAPE	001-160-540	6.49	
			DUCT TAPE	001-160-540	6.49	
			ELECTRICAL TAPE	001-160-540	1.85	
			TERMINAL KIT	001-160-540	19.98	
			LIQUID NAILS	001-160-540	6.49	
			DRILL BIT	001-160-540	23.23	
			WD40	001-160-540	5.00	
			CLAW HAMMER	001-160-540	5.56	
			10 PC PLIER & WRENCH	001-160-540	41.83	
			MED BIN K RAIL	001-160-540	6.12	
			PLASTIC BIN	001-160-540	8.14	
01-02031	LOWE'S BUSINESS ACCOUNT	153452	PADLOCKS	I 14993	4/16/2019	153.35
			PADLOCKS 4-PACK	012-280-730	153.35	
01-02031	LOWE'S BUSINESS ACCOUNT	153453	FD - SPRAY PAINT	I 95979	4/16/2019	638.68
			RED SPRAY PAINT	001-160-540	570.00	
			COMFORT SPRAY GRIPS	001-160-540	45.04	
			WHITE LITHIUM GREASE	001-160-540	23.64	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02031	LOWE'S BUSINESS ACCOUNT	153454	WIRE RACK FOR TOWELS	I 96537	4/22/2019	176.34
			WIRE RACK FOR TOWELS	001-100-540	176.34	
01-02372	MAC'S FRESH MARKET	153455	SUPPLIES	I 201904246533	4/18/2019	488.24
			COOKIES	001-340-691	15.95	
			COOKIES	001-340-691	11.96	
			ROLLS	001-340-691	17.07	
			MUFFINS	001-340-691	11.96	
			ICE CREAM	001-340-691	70.00	
			DRINKS	001-340-691	133.23	
			CHIPS	001-340-691	34.95	
			ROLLS	001-340-691	21.00	
			COFFEE	001-340-691	13.98	
			WATER	001-340-691	12.50	
			DRINKS	001-340-691	2.50	
			MEAT	001-340-691	13.80	
			MEAT	001-340-691	27.60	
			BOSTON BUTT	001-340-691	25.08	
			BOSTON BUTT	001-340-691	25.30	
			PEANUTS	001-340-691	7.98	
			PEANUTS	001-340-691	3.99	
			PEANUTS	001-340-691	39.90	
			PEANUTS	001-340-691	3.99	
			DISCOUNT	001-340-691	4.50CR	
01-02372	MAC'S FRESH MARKET	153456	PW CWC LUNCH	I 201904266541	3/29/2019	501.23
			PW CWC LUNCH	001-201-540	454.41	
			PW CWC LUNCH	001-201-540	41.93	
			PW CWC LUNCH	001-201-540	0.45	
			PW CWC LUNCH	001-201-540	4.44	
01-40485	MADISON ACE HARDWARE	153457	DEBRIS DUST PAN	I 481392	4/24/2019	15.29
			DEBRIS DUST PAN	001-201-540	16.99	
			DISCOUNT	001-201-540	1.70CR	
01-41000	MADISON COUNTY JOURNAL	153458	BIDS-FRDM RDG PK IMPROVEMENT	I 300065013	3/31/2019	69.24
			BIDS-FRDM RDG PK IMPROVEMENT	370-601-760	69.24	
01-41100	MADISON COUNTY SHERIFF'S	153459	MRCH 2019 HOUSING	I R-0319	4/10/2019	6,510.00
			MRCH 2019 HOUSING	001-100-687	6,510.00	
01-01078	MADISON COUNTY WASTEWATER	153460	MAY 2019: AUTHORITY SRF LOAN	I 3660	4/01/2019	1,409.79
			MAY 2019: AUTHORITY SRF LOAN	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	153461	MAY 2019: PARKWAY EAST	I 3667	4/01/2019	2,021.54
			MAY 2019: PARKWAY EAST	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	153462	MAY 2019:BOZEMAN & OLD CANTON	I 3670	4/01/2019	1,832.14
			MAY 2019:BOZEMAN & OLD CANTON	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	153463	MAY 2019: TRUSTMARK LOAN	I 3677	4/01/2019	5,809.84

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	153463	MAY 2019: TRUSTMARK LOAN MAY 2019: TRUSTMARK LOAN	I 3677 400-650-846	4/01/2019 5,809.84	5,809.84 CONT
01-03554	MADISON SOUTH RUBBISH LAN	153464	LANDFILL CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 12771 001-201-683 001-201-683 001-201-683 001-201-683	4/02/2019 462.00 462.00 42.00 42.00	1,008.00
01-03554	MADISON SOUTH RUBBISH LAN	153465	LANDFIELD CHARGE 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 12791 001-201-683 001-201-683 001-201-683	4/09/2019 660.00 30.00 30.00	720.00
01-03554	MADISON SOUTH RUBBISH LAN	153466	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 12810 001-201-683 001-201-683 001-201-683 001-201-683	4/15/2019 594.00 33.00 28.50 28.50	684.00
01-03554	MADISON SOUTH RUBBISH LAN	153467	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 12830 001-201-683 001-201-683 001-201-683 001-201-683	4/22/2019 462.00 957.00 64.50 64.50	1,548.00
01-03880	MALONE, DOUGLAS	153468	APRIL 22, 2019 MEETING APRIL 22, 2019 MEETING	I 042219 001-093-611	4/22/2019 50.00	50.00
01-05014	MARTIN, LAZAIRE	153469	APRIL 22, 2019 MEETING APRIL 22, 2019 MEETING	I 042219 001-093-611	4/22/2019 50.00	50.00
01-42480	MARTINSON'S GARDEN WORKS	153470	EASTER BUNNY PINE STRAW BELL NURSERY PLANT NURSERY PLANT 6 PACK FLAT COLOR POT	I 23621 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575	4/17/2019 71.92 179.94 59.96 35.98 199.92	547.72
01-04147	MCALISTER'S CORPORATION	153471	PRIVILEGE LICENSE OVERPAYMT PRIVILEGE LICENSE OVERPAYMT	I 201905016543 001-000-351	4/24/2019 32.50	32.50
01-02646	MCFARLAND PRODUCTIONS INC	153472	VARIOUS SUPPLIES NYLON ZOO SHIPPING ZOO RETURN SHIPPING BANNER MATERIALS	I 201904256534 001-340-650 001-340-650 001-340-650	4/23/2019 98.40 156.06 18.30	272.76
01-42975	MEL LUNA SAW COMPANY	153473	PARTS CARB	I 87585 001-201-635	4/01/2019 64.95	64.95
01-42975	MEL LUNA SAW COMPANY	153474	PARTS BELT	I 87587 001-201-635	4/01/2019 150.00	150.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42975	MEL LUNA SAW COMPANY	153475	PARTS	I 87613	4/08/2019	225.00
			POLE SAW SAFT	001-201-635	225.00	
01-42975	MEL LUNA SAW COMPANY	153476	PARTS	I 87614	4/08/2019	148.85
			JUG KIT	001-201-635	128.95	
			GASKET	001-201-635	4.95	
			BEARING	001-201-635	14.95	
01-42975	MEL LUNA SAW COMPANY	153477	PARTS	I 87682	4/18/2019	179.95
			TILLER HEAD	001-340-635	179.95	
01-05319	MIDSOUTH ELEVATOR LLC	153478	MONTHLY MAINTENANCE SERVICE	I 3657717	4/15/2019	250.00
			MONTHLY MAINTENANCE SERVICE	001-100-637	250.00	
01-05595	MILES FOR MIGRAINE	153479	SPECIAL EVENT REIMBURSEMENT	I 201905026613	4/22/2019	622.25
			SPECIAL EVENT REIMBURSEMENT	001-000-119	622.25	
01-05399	MILLS, SCANLON, DYE, & PI	153480	SERVICES THROUGH 04-30-19	I 201905026612	5/01/2019	5,857.75
			SERVICES THROUGH 04-30-19	001-180-601	2,185.75	
			SERVICES THROUGH 04-30-19	001-180-601	207.00	
			SERVICES THROUGH 04-30-19	001-060-601	1,950.00	
			SERVICES THROUGH 04-30-19	001-100-601	75.00	
			SERVICES THROUGH 04-30-19	001-340-601	45.00	
			SERVICES THROUGH 04-30-19	378-601-601	135.00	
			SERVICES THROUGH 04-30-19	390-601-601	855.00	
			SERVICES THROUGH 04-30-19	400-650-601	405.00	
01-05596	MINDCARES	153481	PRIVILEGE LICENSE OVERPAYMT	I 201905016546	4/17/2019	20.00
			PRIVILEGE LICENSE OVERPAYMT	001-000-351	20.00	
01-02243	MISS ASSOCIATION OF SCHOO	153482	MS ASSOC. SRO CONFERENCE	I 19-005	4/17/2019	600.00
			MS ASSOC. SRO CONFERENCE	001-100-681	300.00	
			MS ASSOC. SRO CONFERENCE	001-100-681	300.00	
01-00837	MISS CHEMICAL SUPPLY INC	153483	OIL	I 35210	4/10/2019	2,418.90
			NONCODUTIVE HYD OIL	001-201-525	1,209.45	
			NONCODUCTIVE HYD OIL	400-650-525	1,209.45	
01-00837	MISS CHEMICAL SUPPLY INC	153484	SUPPLIES	I 35213	4/15/2019	1,885.48
			ROUND UP	400-650-540	1,549.75	
			WASP SPRAY	400-650-540	239.76	
			ANT POSION	400-650-540	95.97	
01-03495	MISS DEPARTMENT OF REVENU	153485	KIDSFEST 2019 SALES TAX	I 201905026614	5/02/2019	560.44
			KIDSFEST 2019 SALES TAX	001-000-104	560.44	
01-00953	MISS INDUSTRIES FOR THE B	153486	VARIOUS SUPPLIES	I 0038636-IN	4/08/2019	185.96
			DESL FILE	001-340-500	70.99	
			CARD STOCK	001-340-500	32.99	
			SR. ADULT CUPS	001-340-540	52.99	
			SR. AD. COFFEE CUPS	001-340-540	28.99	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00953	MISS INDUSTRIES FOR THE B	153487	TRAFFIC VESTS	I 0038917-IN	4/23/2019	346.50
			TRAFFIC VESTS LG	001-100-535	173.25	
			TRAFFIC VESTS MED	001-100-535	173.25	
01-04731	MISS MUNICIPAL COURT CLER	153488	COURT CLERK DUES	I 201904266542	4/25/2019	50.00
			COURT CLERK DUES	001-010-686	50.00	
01-47700	MISS STATE FIRE ACADEMY	153489	FD - DRIVER OP BOOKS	I 27131	4/17/2019	250.95
			DRIVER/OP BOOKS	001-160-681	250.95	
01-47950	MISS VALLEY ELECTRIC SUPP	153490	LED KITS FOR SOFFITS	I S1318922.001	3/19/2019	262.50
			SATCO S29725	001-350-637	262.50	
01-47950	MISS VALLEY ELECTRIC SUPP	153491	FLUORESCENT BULBS	I S1319934.001	4/08/2019	235.50
			F30T12CWRS	001-092-637	15.00	
			F34CWX/SS	001-092-637	147.00	
			F34CWX/SS	001-350-637	73.50	
01-47950	MISS VALLEY ELECTRIC SUPP	153492	SUPPLIES	I S1320289.001	4/17/2019	4,853.98
			SPLIT BOLTS	001-340-637	835.46	
			INSULATING BOOT	001-340-637	388.80	
			FUSE	001-340-637	753.60	
			CODING TAPE	001-340-637	9.18	
			INLINE FUSEHOLDER	001-340-637	2,535.00	
			SHIPPING/HANDLING	001-340-637	331.94	
01-04419	MISSISSIPPI AG COMPANY	153493	DECK BELT	I P18236	4/17/2019	126.85
			DECK BELT	001-201-635	126.85	
01-03612	MS ASSOCIATION OF CODE EN	153494	MEMBERSHIP	I 201904226530	4/17/2019	75.00
			MEMBERSHIP	001-180-686	75.00	
01-03612	MS ASSOCIATION OF CODE EN	153495	REGISTRATION	I 201904226531	4/17/2019	100.00
			REGISTRATION	001-180-681	100.00	
01-04679	NEXAIR, LLC	153496	TROCH BOTTLE RENTAL	I 06801718	3/31/2019	59.48
			HIGH PRESSURE BOTTLE	400-650-540	24.24	
			LOW PRESSURE BOTTLE	400-650-540	24.24	
			CYLINDER MAINTENANCE	400-650-540	11.00	
01-53160	NORTHERN TOOL & EQUIPMENT	153497	STRAPS & CASTERS	I 6402089690	4/12/2019	153.94
			STRAPS	001-100-540	59.98	
			CASTERS RIGID	001-100-540	43.98	
			CASTERS SWIVEL	001-100-540	49.98	
01-53160	NORTHERN TOOL & EQUIPMENT	153498	CASTERS	I 6402090160	4/16/2019	99.96
			CASTERS	001-100-540	99.96	
01-05394	NUYOU LLC	153499	PRIVILEGE LICENSE OVERPAYMT	I 201905016547	4/15/2019	30.00
			PRIVILEGE LICENSE OVERPAYMT	001-000-351	30.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	153500	WIPER BLADES WIPER BLADES	I 1578-258149 001-340-632	4/26/2019 37.98	37.98
01-53715	OFFICE PRODUCTS PLUS INC	153501	OFFICE SUPPLIES GREETING PAPER 20 CT GREETING PAPER 30 CT PAPER CLIPS	I 859225-0 001-201-500 001-201-500 400-650-500	3/06/2019 14.78 15.42 1.81	32.01
01-53715	OFFICE PRODUCTS PLUS INC	153502	OFFICE SUPPLIES 1000 COFFEE CUPS	I 859225-1 400-650-540	4/16/2019 87.99	87.99
01-53715	OFFICE PRODUCTS PLUS INC	153503	FD - SUPPLIES 301 PEN 301 REFILL	I 863516-0 001-160-500 001-160-500	4/22/2019 5.59 2.79	8.38
01-53715	OFFICE PRODUCTS PLUS INC	153504	FD - SUPPLIES MARKING PENCILS MARKING PENCIL REFIL	I 863516-1 001-160-500 001-160-500	4/23/2019 13.29 7.99	21.28
01-04572	PALMER-ALLEN, CARLA	153505	APRIL 22, 2019 MEETING APRIL 22, 2019 MEETING	I 042219 001-093-611	4/22/2019 50.00	50.00
01-00593	PERFIT INC	153506	APRIL 2019 APRIL 2019	I 201905016551 001-340-690	4/26/2019 540.00	540.00
01-01932	PINNACLE TOWERS LLC	153507	MAY 2019 TOWER RENTAL MAY 2019 TOWER RENTAL	I 27761423 005-101-604	5/01/2019 1,904.85	1,904.85
01-05241	POINT EMBLEMS	153508	BRASS ENAMEL COINS BRASS ENAMEL COINS SHIPPING	I 8573 001-100-650 001-100-650	4/25/2019 1,834.25 40.00	1,874.25
01-57350	PRASSEL LUMBER COMPANY IN	153509	FD - STATION 2 1X4X8 CAULK SILICONE	I 899072 001-160-540 001-160-540 001-160-540	4/10/2019 7.33 2.20 5.68	15.21
01-58550	QUALITY CHEMICAL & SUPPLY	153510	FD - STATION 4 CENTERPULL TOWELS ARM & HAMMER HE	I 184801 001-160-510 001-160-510	4/17/2019 76.62 28.77	105.39
01-58550	QUALITY CHEMICAL & SUPPLY	153511	FD - CENTRAL NEUTRAL CLEANER HAND SOAP	I 184802 001-160-510 001-160-510	4/17/2019 208.66 122.88	331.54
01-58550	QUALITY CHEMICAL & SUPPLY	153512	CUPS 7OZ WAX CUPS 5OZ WAX CUPS	I 184893 001-340-540 001-340-540	4/26/2019 393.10 216.56	609.66
01-60825	RICK'S PRO TRUCK & AUTO A	153513	TRUCK BAR TRUCK BAR	I 36574 001-201-632	4/22/2019 249.95	249.95

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04133	RIDGETOWNE ANIMAL HOSPITA	153514	ADEQUON INJECTION ADEQUON INJECTION	I 201904256535 001-100-604	4/24/2019 46.10	46.10
01-05102	RILEY, COLUMBUS	153515	ROOF REPAIR ROOF REPAIR	I 201904256536 001-350-637	4/24/2019 360.00	360.00
01-02200	RIVERS PEST CONTROL	153516	PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES	I APRIL2019 001-010-637 001-092-637 001-100-637 001-160-637 001-201-637 001-340-637 001-350-637 400-650-637	4/25/2019 24.00 38.00 25.00 72.00 18.00 181.00 28.00 23.00	409.00
01-02496	RJ YOUNG COMPANY	153517	C-JC1548: 03-11-19 - 04-10-19 C-JC1548: 03-11-19 - 04-10-19 C-JC1548: 03-11-19 - 04-10-19 C-JC1548: 03-11-19 - 04-10-19 C-JC1548: 03-11-19 - 04-10-19 C-JC1548: 03-11-19 - 04-10-19 C-JC1548: 03-11-19 - 04-10-19 C-JC1548: 03-11-19 - 04-10-19 C-JC1548: 03-11-19 - 04-10-19 C-JC1548: 03-11-19 - 04-10-19	I INV3014570 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 400-650-635 001-201-635 001-340-635	4/11/2019 460.37 27.02 400.95 27.02 1,588.40 479.66 54.04 689.08 61.39 34.37	3,822.30
01-01177	SANSOM EQUIPMENT CO	153518	REPAIR STREET SWEEPER SPRINGS BRUSHES FREIGHT	I 56790 001-201-635 001-201-635 001-201-635	1/11/2019 240.36 518.00 115.38	873.74
01-00829	SERVICE PRINTERS INC	153519	SPRING RIDGELAND LIFE ADDITIONAL POSTAGE SPRING RIDGELAND LIF MAIL PREP	I 197034 001-093-620 001-093-620 001-093-620	3/25/2019 64.39 7,587.00 680.00	8,331.39
01-64167	SHEFFIELD RENTALS INC	153520	PORT-O-LET PORT-O-LET	I A-571768 001-340-650	4/22/2019 650.00	650.00
01-64600	SIGNS FIRST	153521	BANNERS RTA LETTER RTA DECAL RTA DECAL RTA LETTER RTA DECAL RTA DECAL RTA DECAL BANNER	I 165272 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	4/24/2019 21.27 142.47 31.08 33.18 38.75 45.45 31.84 114.58	458.62

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05488	SIMMONS LANDSCAPE LLC	153522	DISC GOLF BENCHES LABOR	I 16-11703 012-280-730	4/24/2019 5,511.60	5,511.60
01-05488	SIMMONS LANDSCAPE LLC	153523	LANDSCAPE MAINTENANCE SERVICE LANDSCAPE MAINTENANCE SERVICE	I 16-11742 001-100-637	5/01/2019 477.68	477.68
01-05488	SIMMONS LANDSCAPE LLC	153524	LANDSCAPE MAINT-PARKS & REC LANDSCAPE MAINT-PARKS & REC	I 16-11759 001-340-604	5/01/2019 8,592.52	8,592.52
01-00692	SMITH'S LAWN AND LANDSCAP	153525	APRIL 2019 LAWN SERVICES APRIL 2019 LAWN SERVICES	I 10362 001-201-604	5/02/2019 23,826.25	23,826.25
01-00692	SMITH'S LAWN AND LANDSCAP	153526	APRIL 2019 LAKE HARBOUR&NORTH APRIL 2019 LAKE HARBOUR&NORTH	I 10364 001-201-604	5/02/2019 950.00	950.00
01-02421	SMITH, MICHAEL J.	153527	APRIL 22, 2019 MEETING APRIL 22, 2019 MEETING	I 042219 001-093-611	4/22/2019 50.00	50.00
01-03262	SOLAR CONTROL OF JACKSON	153528	FD - CENTRAL STATION TINT WINDOWS	I P-041219 001-160-637	4/16/2019 350.00	350.00
01-65950	SOUTHERN ADMINISTRATORS	153529	COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019 COMPANT NO: 106: MAY 2019	I 19042410600000 001-010-481 001-020-481 001-040-481 001-092-481 001-040-481 001-100-481 001-160-481 001-180-481 001-201-481 001-340-481 005-101-481 400-650-481 404-650-481 001-000-170 005-000-170 400-000-170 404-000-170	4/24/2019 15.75 12.25 12.25 1.75 1.75 87.50 57.75 14.00 26.25 19.25 1.75 35.00 3.50 219.20 1.50 32.48 3.00	544.93
01-03210	SOUTHERN CONNECTION POLIC	153530	FD-SCOTT CLASS A SHIRT	I 12302 001-160-535	4/09/2019 42.95	42.95
01-03210	SOUTHERN CONNECTION POLIC	153531	MINTER CLASS A UNIFORM MINTER CLASS A PANTS MINTER CLASS A SHIRT	I 12346 001-100-535 001-100-535	4/15/2019 89.98 79.98	169.96
01-03210	SOUTHERN CONNECTION POLIC	153532	FD - BAILEY PANTS	I 12364 001-160-535	4/17/2019 249.95	249.95
01-03210	SOUTHERN CONNECTION POLIC	153533	PRITCHARD NAME TAG	I 12371	4/19/2019	34.99

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	153533	PRITCHARD NAME TAG	I 12371	4/19/2019	34.99
			NAME PLATE	001-100-535	15.00	
			SERVING SINCE PLATE	001-100-535	19.99	
01-68515	STERN-WILLIAMS COMPANY I	153534	WATER REGULATOR VALVE	I 193552	4/16/2019	599.10
			WATER REGULATOR VALVE	400-650-575	584.75	
			FREIGHT	400-650-575	14.35	
01-69095	SULLIVAN ELECTRIC	153535	SEVICE ORDERS	I 383782	4/25/2019	4,500.00
			WOLCOTT QUAD POLES	001-340-637	4,500.00	
01-69095	SULLIVAN ELECTRIC	153536	SEVICE ORDERS	I 383783	4/25/2019	2,790.00
			SEVICE ORDERS	001-340-637	2,790.00	
01-69155	SUNBELT FIRE APPARATUS IN	153537	FD-HOODS & BOOTS	I 316166	2/11/2019	1,006.00
			HOODS	001-160-536	996.00	
			FREIGHT	001-160-536	10.00	
01-69155	SUNBELT FIRE APPARATUS IN	153538	FD-HOODS & BOOTS	I 316166X1	4/24/2019	360.00
			BOOTS	001-160-536	345.00	
			FREIGHT	001-160-536	15.00	
01-69155	SUNBELT FIRE APPARATUS IN	153539	FD - ENGINE 2	I 317410	4/18/2019	88.65
			ON/OFF SWITCH	001-160-632	48.72	
			BATTERY SWITCH	001-160-632	24.33	
			FREIGHT	001-160-632	15.60	
01-02274	TCS WARE INC	153540	CID INTERVIEW CAMERA SYS	I 151628	2/26/2019	8,055.69
			HD BASE DVR KIT	005-101-730	4,690.00	
			L3 IR DOME CAM	005-101-730	495.00	
			AUTO REC ADAPTER 2'	005-101-730	39.98	
			L3 75' CAMERA CABLE	005-101-730	191.26	
			VIDEO/AUDIO Y CABLE	005-101-730	106.26	
			BNC CAMERA ADAPTER	005-101-730	179.20	
			PINHOLE CAMERA	005-101-730	395.00	
			ICR 4 CHANEL NETWORK	005-101-730	1,399.99	
			INSTALLATION	005-101-730	499.00	
			SHIPPING	005-101-730	60.00	
01-02274	TCS WARE INC	153541	ALPR CAMERA	I 151672	4/18/2019	3,000.00
			ALPR CAMERA	005-101-730	5,000.00	
			DISCOUNT	005-101-730	2,000.00CR	
01-02274	TCS WARE INC	153542	MAY 2019 CONTRACT SERVICES	I 151677	4/23/2019	4,865.00
			MAY 2019 CONTRACT SERVICES	001-100-635	4,865.00	
01-05031	TERRY SERVICE INC	153543	APRIL 2019 SERVICES	I 64761	4/17/2019	4,159.00
			APRIL 2019 SERVICES	001-092-637	291.13	
			APRIL 2019 SERVICES	001-100-637	1,289.29	
			APRIL 2019 SERVICES	001-160-637	1,122.93	
			APRIL 2019 SERVICES	001-201-637	207.95	
			APRIL 2019 SERVICES	001-340-637	748.62	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05031	TERRY SERVICE INC	153543	APRIL 2019 SERVICES	I 64761	4/17/2019	4,159.00
			APRIL 2019 SERVICES	001-350-637	291.13	
			APRIL 2019 SERVICES	400-650-637	207.95	
01-02035	TIERCE, PAULA	153544	ADV TRAV: 05-16-19 - 05-22-19	I 201905026615	5/02/2019	654.50
			ADV TRAV: 05-16-19 - 05-22-19	001-080-610	654.50	
01-05489	TIREHUB LLC	153545	P323/P326 TIRES	I 7437720	4/10/2019	958.24
			P323/P326 TIRES	001-100-632	958.24	
01-05489	TIREHUB LLC	153546	TIRES P350,P351,P328	I 7526533	4/16/2019	1,515.20
			245/55/18 350-351	001-100-632	1,036.08	
			225/60/18 328	001-100-632	479.12	
01-05489	TIREHUB LLC	153547	TIRES P298 314 325	I 7555614	4/18/2019	1,437.36
			225/60/18 GY E RSA	001-100-632	1,437.36	
01-03662	TJ CHEMICALS & SUPPLIES,	153548	SUPPLIES	I 2232	4/29/2019	910.00
			URINAL PADS	001-340-510	250.00	
			DEGREASER	001-340-510	114.00	
			PINE SOL	001-340-510	78.00	
			GLOVES	001-340-510	123.00	
			HAND SOAP	001-340-510	345.00	
01-05085	TOLEDO PHYSICAL EDUCATION	153549	ANN SMITH ELEM. EQUIPMENT	I 263666-00	3/27/2019	824.41
			PLAYGROUND BALL SET	011-101-730	139.95	
			DOMO OBSTACLE KIT	011-101-730	87.99	
			FITNESS DICE	011-101-730	12.99	
			FRISBEE DISCS	011-101-730	59.99	
			BATTING TEE	011-101-730	19.99	
			SCRIMMAGE VEST PACK	011-101-730	117.99	
			CREATE A BEAM	011-101-730	114.99	
			SHIPPING	011-101-730	325.91	
			DISCOUNT	011-101-730	55.39CR	
01-05085	TOLEDO PHYSICAL EDUCATION	153550	ANN SMITH ELEM. EQUIPMENT	I 263666-01	4/01/2019	269.99
			STORAGE LOCKER	011-101-730	299.99	
			DISCOUNT	011-101-730	30.00CR	
01-05085	TOLEDO PHYSICAL EDUCATION	153551	ANN SMITH ELEM. EQUIPMENT	I 263666-02	3/29/2019	3,320.97
			RECUMBENT CYCLE	011-101-730	3,689.97	
			DISCOUNT	011-101-730	369.00CR	
01-02852	TRANSAMERICA LIFE INSURAN	153552	0B232: APRIL 2019	I 2503337363	4/30/2019	112.09
			0B232: APRIL 2019	001-000-171	112.09	
01-03622	TRI-TECH FORENSICS, INC	153553	CID ORDER	I 173112	4/24/2019	159.50
			SM. EVIDENCE BAD	001-100-540	115.50	
			DVD SLEEVES	001-100-540	25.00	
			FREIGHT	001-100-540	19.00	
01-04160	KC EXPRESS LLC	153554	SEPTEMBER 2018 SERVICES	I 3717	9/14/2018	165.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04160	KC EXPRESS LLC	153554	SEPTEMBER 2018 SERVICES	I 3717	9/14/2018	165.00
			SEPTEMBER 2018 SERVICES	001-100-604		165.00
01-04160	KC EXPRESS LLC	153555	FD-PHYSICALS	I 4741	4/09/2019	12,160.00
			LABS & TB ONLY	001-160-604		480.00
			PHYSICAL & CHEST XRA	001-160-604		810.00
			PHYSICAL	001-160-604		880.00
			PHYSICAL	001-160-604		9,840.00
			LABS & XRAY	001-160-604		150.00
01-04160	KC EXPRESS LLC	153556	03-01-19 - 03-31-19 SERVICES	I 4769	4/20/2019	460.00
			03-01-19 - 03-31-19 SERVICES	001-100-604		115.00
			03-01-19 - 03-31-19 SERVICES	001-340-604		345.00
01-04666	TRUSTMARK NATIONAL BANK	153557	GEN OBLIG BONDS SERIES 2015	I 201905026616	4/02/2019	150,659.38
			GEN OBLIG BONDS SERIES 2015	200-450-884		150,659.38
01-02393	TYLER TECHNOLOGIES	153558	MAY 2019 SERVICES	I 025-257000	5/01/2019	370.00
			MAY 2019 SERVICES	400-650-604		370.00
01-02393	TYLER TECHNOLOGIES	153559	03-28-19 TRAINING	I 025-257367	4/17/2019	400.00
			03-28-19 TRAINING	001-080-681		400.00
01-03890	U.S. BANK EQUIPMENT FINAN	153560	ACCT 797947 CONTRACT PAYMENT	I 383042702	4/18/2019	2,059.00
			ACCT 797947 CONTRACT PAYMENT	001-450-833		1,959.32
			ACCT 797947 CONTRACT PAYMENT	001-450-834		99.68
01-00544	U.S. LAWNS OF JACKSON	153561	HARBOR DRIVE	I 42606	5/01/2019	1,017.18
			HARBOR DRIVE	001-201-604		1,017.18
01-00544	U.S. LAWNS OF JACKSON	153562	COUNTY LINE ROAD	I 42608	5/01/2019	3,778.50
			COUNTY LINE ROAD	001-201-604		3,778.50
01-00544	U.S. LAWNS OF JACKSON	153563	JACKSON ST PARKING LOT	I 42609	5/01/2019	775.00
			JACKSON ST PARKING LOT	001-201-604		775.00
01-00544	U.S. LAWNS OF JACKSON	153564	I-55 INTERCHANGE	I 42610	5/01/2019	7,897.91
			I-55 INTERCHANGE	001-201-604		7,897.91
01-03710	UNION AUTO PARTS	153565	P319 FRONT PADS	I 1448672-00	4/10/2019	48.37
			P319 FRONT PADS	001-100-632		48.37
01-03710	UNION AUTO PARTS	153566	PADS AND SERPENTINE BELT	I 1451637-00	4/15/2019	74.48
			SERPENTINE BELT	001-100-632		26.11
			FRONT BRAKE PADS	001-100-632		48.37
01-03710	UNION AUTO PARTS	153567	TRUCK PARTS	I 1453301-00	4/16/2019	939.99
			HYDRA BOOSTER	404-650-632		612.22
			EVAPRATOR CORE	404-650-632		327.77
01-03710	UNION AUTO PARTS	153568	340-1-13 FILTER & FUEL	I 1454490-00	4/17/2019	74.41
			HYDRAULIC FILTER	001-340-635		29.71

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	153568	340-1-13 FILTER & FUEL 5 GAL. HYDRAULIC FUE	I 1454490-00 001-340-635	4/17/2019 44.70	74.41 CONT
01-03710	UNION AUTO PARTS	153569	FILTERS 57325 FILTER 49783 FILTER 33606 FILTER 33076 FILTER	I 1454785-00 001-201-635 001-201-635 001-201-635 001-201-635	4/18/2019 18.29 82.98 35.20 28.08	164.55
01-03710	UNION AUTO PARTS	153570	FILTERS O-RING	I 1455213-00 001-201-635	4/18/2019 5.25	5.25
01-03710	UNION AUTO PARTS	153571	P333 REAR BRAKES P333 REAR BRAKES	I 1458992-00 001-100-632	4/23/2019 34.95	34.95
01-03710	UNION AUTO PARTS	153572	FILTERS BLENDOR	I 1459760-00 404-650-632	4/24/2019 125.55	125.55
01-73500	UNITED PIPING SYSTEMS INC	153573	FD - SPRINKLER #2 SPRINKLER INSP.	I T1308 001-160-637	4/12/2019 100.00	100.00
01-73500	UNITED PIPING SYSTEMS INC	153574	FD - STATION 3 SPRINKLER SYS. INSP	I T1571 001-160-637	4/15/2019 100.00	100.00
01-01532	UNITED RENTALS INC	153575	FILTERS FUEL FILTER INNER FILTER OIL FILTER	I 168106933-001 001-201-635 001-201-635 001-201-635	4/11/2019 9.58 5.15 13.18	27.91
01-74275	UPCHURCH, DEBBIE	153576	APRIL 22, 2019 MEETING APRIL 22, 2019 MEETING	I 042219 001-093-611	4/22/2019 50.00	50.00
01-75450	WALMART	153577	FD - SUPPLIES COFFEE COFFEE CREAMER GATORADE COFFEE CUPS WATER BANDAGE BANDAGE BANDAGE BANDAGE GLUESTICK IBUPROFEN ANTI ITCH CREAM NAPROXEN IBUPROFEN MAXFLU SUPER GLUE ALKA SELTZER GLUE	I 00410 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	4/11/2019 19.96 5.57 3.48 12.54 9.96 14.88 1.98 0.98 4.97 1.87 3.18 3.82 2.86 5.98 6.98 5.72 1.88 4.32 2.97	141.96

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	153577	FD - SUPPLIES	I 00410	4/11/2019	141.96	CONT
			ALCOHOL	001-160-540	0.88		
			NEOSPORIN	001-160-540	3.97		
			ANTACID	001-160-540	3.82		
			FUEL INJECT. CLEANER	001-160-540	8.94		
			WHITE LITH. GREASE	001-160-540	7.48		
			STARTER FLUID	001-160-540	2.97		
01-75450	WALMART	153578	KIDFEST	I 00598	4/12/2019	14.54	
			BOTTLE DISPENSER	001-340-540	4.85		
			MEASURING CUP	001-340-540	1.97		
			ZIPLOCK CONTAINER	001-340-540	3.96		
			STORAGE CONTAINER	001-340-540	3.76		
01-75450	WALMART	153579	SR. ADULT SUPPLIES	I 01472	4/08/2019	97.18	
			SOAP	001-340-510	7.10		
			SANITIZER	001-340-510	11.94		
			12OZ HAND SOAP	001-340-510	1.98		
			WIPES	001-340-510	8.97		
			BOWLS	001-340-540	2.37		
			MEMO PAD	001-340-540	0.88		
			FACE TISSUE	001-340-540	1.12		
			LIGHT BULB	001-340-540	7.48		
			SUGAR	001-340-540	3.56		
			CREAMER	001-340-540	2.00		
			CMLK CCNT	001-340-540	1.36		
			COOKIES	001-340-540	5.12		
			COOKIES	001-340-540	8.94		
			COOKIES	001-340-540	3.56		
			GV 26Z MNTN	001-340-540	14.94		
			BINDERS	001-340-540	9.88		
			PLATES	001-340-540	5.98		
01-75450	WALMART	153580	KIDFEST	I 04115A	4/11/2019	763.50	
			DRINKS	001-340-691	27.92		
			GATORADE	001-340-691	50.16		
			FOIL PAN	001-340-691	9.80		
			OVAL PAN	001-340-691	11.76		
			HAMBURGER BUNS	001-340-691	13.90		
			BUNS	001-340-691	8.94		
			DRINKS	001-340-691	23.64		
			CHIPS	001-340-691	27.92		
			BUNS	001-340-691	2.78		
			BUNS	001-340-691	20.58		
			BUNS	001-340-691	1.74		
			WATER	001-340-691	7.96		
			PLATES	001-340-691	12.84		
			PLATES	001-340-691	9.87		
			3OZ HUNTER	001-340-691	17.88		
			NUTS	001-340-691	19.84		
			CUPS	001-340-691	7.68		
			ZIPLOCK	001-340-691	4.48		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	153580	KIDFEST	I 04115A	4/11/2019	763.50	CONT
			TIN FOIL	001-340-691	11.91		
			ROLLS	001-340-691	16.56		
			BARS FAM MT	001-340-691	10.56		
			SAUSAGE	001-340-691	23.88		
			COLE SLAW	001-340-691	9.44		
			ONION	001-340-691	3.51		
			COOKIE	001-340-691	22.96		
			POTATO SALAD	001-340-691	14.16		
			SPRING COOKIES	001-340-691	11.88		
			JAMBALAYA	001-340-691	36.20		
			SALAD	001-340-691	2.87		
			TEA	001-340-691	6.38		
			CHIPS	001-340-691	29.94		
			KETCHUP	001-340-691	4.22		
			GM SWEET	001-340-691	19.90		
			MUSTARD	001-340-691	0.58		
			MAYO	001-340-691	8.22		
			PEPPER	001-340-691	4.98		
			SEASON SALT	001-340-691	6.36		
			LEMMON PEPPER	001-340-691	0.98		
			GARLIC POWDER	001-340-691	1.96		
			ONION POWDER	001-340-691	1.96		
			CREOLE SEASONING	001-340-691	5.36		
			RELISH	001-340-691	2.82		
			SUGAR	001-340-691	3.20		
			CHUCK ROLL	001-340-691	12.88		
			BEEF PATTY	001-340-691	59.52		
			BBQ SAUCE	001-340-691	10.44		
			JALAPENOS	001-340-691	1.54		
			SAUSAGE	001-340-691	39.80		
			SMOKED SAUSAGE	001-340-691	25.71		
			CHEESE	001-340-691	3.67		
			CHEESE	001-340-691	5.24		
			HOTDOGS	001-340-691	23.12		
			CHICKEN	001-340-691	9.47		
			CHICKEN	001-340-691	10.69		
			PORK BEANS	001-340-691	20.94		
01-75450	WALMART	153581	KRB BREAKFAST	I 07604	4/09/2019	167.49	
			TABLE CLOTH	001-550-599	4.94		
			RECTANGLE TABLE CLOT	001-550-599	2.91		
			PAPER PLATES	001-550-599	4.96		
			NAPKINS	001-550-599	3.96		
			PLASTIC CUPS	001-550-599	5.54		
			CUP	001-550-599	0.98		
			FRUIT BLEND	001-550-599	30.88		
			BAG OF APPLES	001-550-599	7.34		
			BAG OF ORANGES	001-550-599	5.98		
			16 CT MUFFINS	001-550-599	23.88		
			MINI MUFFINS	001-550-599	20.86		
			GV APPLE JUICE	001-550-599	3.48		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	153581	KRB BREAKFAST	I 07604	4/09/2019	167.49	CONT
			GALLON WATER	001-550-599	2.40		
			ORANGE JUICE	001-550-599	6.88		
			SAUSAGE BISCUITS	001-550-599	42.50		
01-75450	WALMART	153582	SUPPLIES	I 09002	4/08/2019	89.61	
			BLEACH	400-650-510	5.88		
			PINESOL	400-650-510	13.76		
			SUGAR	400-650-540	2.74		
			CREAMMER	400-650-540	9.26		
			COFFEE FILTER	400-650-540	2.76		
			SHARPIE PENS	400-650-540	5.97		
			PC MOUSE	400-650-540	6.88		
			RATCHET STRAP	400-650-540	19.92		
			COFFEE	400-650-540	22.44		
01-75450	WALMART	153583	SUPPLIES	I 09025	4/18/2019	77.56	
			BATTERIES	001-340-500	11.78		
			BOTTLE DISPENSERS	001-340-540	11.64		
			GATORADE	001-340-691	25.08		
			DRINKS	001-340-691	6.98		
			BREAD	001-340-691	22.08		
01-75790	WARREN FIRST AID & SUPPLY	153584	SAFETY SUPPLIES	I 5705	4/11/2019	346.80	
			BURN DRESSING	001-201-540	8.95		
			IODINE WIPES	001-201-540	4.95		
			ANTISEPTIC SPRAY	001-201-540	5.75		
			TRIPLE ANTIBIOTIC OI	001-201-540	8.50		
			STING SWABS	001-201-540	13.90		
			PLASTIC TWEEZERS	001-201-540	3.00		
			RIP & WRAP 2"	001-201-540	4.95		
			ALEVE	400-650-540	24.95		
			SINUS PAIN	400-650-540	14.95		
			COUGH DROPS LG	400-650-540	14.95		
			SAFETY GLASSES CL	400-650-540	42.00		
			WORK GLOVES XLG	400-650-540	45.00		
			SAFETY VEST XLG	400-650-540	96.00		
			SAFETY VEST XXL	400-650-540	48.00		
			DUST MASK	400-650-540	10.95		
01-75900	WASTE MANAGEMENT OF MS	153585	04-01-19 - 04-30-19 SERVICES	I 2907986-0078-6	4/24/2019	1,020.00	
			04-01-19 - 04-30-19 SERVICES	001-340-682	800.00		
			04-01-19 - 04-30-19 SERVICES	001-201-682	80.00		
			04-01-19 - 04-30-19 SERVICES	400-650-682	80.00		
			04-01-19 - 04-30-19 SERVICES	001-100-682	0.00		
			04-01-19 - 04-30-19 SERVICES	001-350-682	60.00		
01-76055	WATKINS RADIATOR & WELDIN	153586	RADIATOR	I 114038	4/10/2019	1,675.00	
			RADIATOR	001-201-635	1,485.00		
			FREIGHT	001-201-635	190.00		
01-04506	WELLS MARBLE & HURST PLLC	153587	2014 ZONING ORDINANCE MATTERS	I 118937	4/08/2019	7,151.50	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04506	WELLS MARBLE & HURST PLLC	153587	2014 ZONING ORDINANCE MATTERS	I 118937	4/08/2019	7,151.50
			2014 ZONING ORDINANCE MATTERS	001-180-601		7,151.50
01-02983	YELVERTON CONSULTING, LLC	153588	MAY 2019 CONSULTING FEE	I 201905026618	5/01/2019	3,000.00
			MAY 2019 CONSULTING FEE	001-020-604		3,000.00

					TOTAL =	909,210.82
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	625,153.75
005	COURT SERVICES FEE FUND	13,250.33
011	EMPLOYEE FITNESS CENTER	5,875.84
012	HEALTHY HOMETOWN	5,664.95
200	G. O. BOND FUND	150,659.38
370	FREEDOM RIDGE PARK IMP	69.24
378	LAKE HARBOUR DR EXT	135.00
390	CITY CENTER PROJECTS	855.00
400	PUBLIC UTILITIES FUND	71,024.58
404	EMCRS OPERATION & MAINT	36,522.75
TOTALS FOR ALL FUNDS =		909,210.82

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/05/2019

PAY PERIOD ENDING: 4/18/2019

April 26, 2019 payroll

*** G R A N D T O T A L S ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,256.00	50,951.20	VEH	174.00	AFA	AFACC	980.18		FED W/H	388,342.44	31,824.86	
SMON	0.00	26,317.54			AFC	AFCAN	1068.19		ST WH MS	388,342.44	12,466.00	
REG	19,157.25	338,361.66			AFD	AFSHO	1013.33		FICA	431,595.45	26,758.82	26758.82
R/O	6.00	74.87			AFH	AFHOS	552.69		MEDI	431,595.45	6,258.10	6258.10
O/T	215.00	4,544.60			AFS	AFSPE	259.41					
CE	65.63	0.00			ANN	ANUTY	3159.50					
CMPRG	3.00	0.00			C18	CHSUP	202.50					
COMP	14.00	268.53			C19	CHSUP	130.50					
SICK	589.25	10,564.67			C32	CHSUP	225.00					
VAC	424.50	8,565.99			C33	CHSUP	25.00					
HOL	414.00	7,167.52			C39	CHSUP	152.50					
FNRL	94.00	1,526.18			C42	CHSUP	147.50					
MLT	120.00	1,312.80			C43	CHSUP	110.00					
PARAM	0.00	1,153.85			C56	CHSUP	130.00					
SHIFT	0.00	375.00			C57	CHSUP	75.00					
YMCA	0.00	22.50			C58	CHSUP	164.00					
TRAFF	0.00	2,002.00			C59	CHSUP	285.25					
TASKF	18.00	761.94			C63	CHSUP	96.00					
FUGTF	19.00	554.99			C66	CHSUP	107.50					
MBNHI	26.00	741.00			C67	CHSUP	177.50					
					C68	CHSUP	95.00					
					C69	CHSUP	225.00					
					C70	CHSUP	107.00					
					C71	CHSUP	132.50					
					C72	CHSUP	100.50					
					C73	CHSUP	103.50					
					CAF	ADMFE	118.50	139.04				
					CCF	CANCF	56.05					
					CFM	CFM	12.00	14.00				
					CHC	CHCAR	870.82					
					C05	CHSUP	75.00					
					CRU	CRUN	4148.00					
					D56	GARNI	225.62					
					D63	GARNI	217.18					
					D64	GARNI	298.33					
					DCF	DENCF	2142.04	1267.20				
					DCM	DCM	186.90	168.90				
					DEN	DENTL		2154.24				
					DMO	DMO		56.30				
					FCE	FLEX	4.34					
					HCF	HTHCF	13226.14	16652.03				
					HCM	HCM	1470.42	1824.88				

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PAYROLL REGISTER

PAGE: 131

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/05/2019

PAY PERIOD ENDING: 4/18/2019

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY	RATE	HOURS	AMOUNT	PROJECT
				HLT	HELTH			38778.70	
				HMO	HMO		574.00	912.44	
				HRF	HRF		192.64	288.14	
				LIF	LIFE		52.29	1367.40	
				MDF	YMCA		177.00		
				PBA	POBEN		211.50		
				RET	RET		40093.51	70587.01	
				UNR	UNREM		3134.62		
TOTALS: 22,421.63 455,266.84					174.00		77311.95	134210.28	77,307.78 33016.92

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,755.61	20,524.71	0.00	230.90	0.00	0.00	3,453.65	3,166.19	14,135.77
001-020	16,921.93	16,734.99	0.00	186.94	0.00	0.00	5,038.34	2,376.68	9,506.91
001-040	22,670.40	20,933.12	0.00	1,737.28	0.00	0.00	3,976.99	3,722.49	14,970.92
001-092	1,279.20	1,151.28	0.00	127.92	0.00	0.00	351.02	145.24	782.94
001-100	146,782.62	130,858.99	2,581.23	8,907.47	4,434.93	0.00	22,035.25	25,452.96	99,294.41
001-160	96,225.80	86,029.20	0.00	9,042.75	1,153.85	0.00	18,403.32	16,409.03	61,413.45
001-180	22,413.70	21,368.28	0.00	1,022.92	22.50	0.00	3,723.75	4,243.22	14,446.73
001-201	49,335.23	44,799.18	357.96	4,076.09	0.00	102.00	7,335.69	7,958.55	33,938.99
001-340	32,707.29	30,905.58	1,390.59	411.12	0.00	0.00	3,962.06	5,931.79	22,813.44
005-101	4,072.96	4,072.96	0.00	0.00	0.00	0.00	902.35	728.67	2,441.94
400-650	39,745.37	36,020.63	214.82	3,363.05	74.87	72.00	7,556.99	6,836.53	25,279.85
404-650	2,530.73	2,231.48	0.00	299.25	0.00	0.00	572.54	336.43	1,621.76
TOTALS	455,440.84	415,630.40	4,544.60	29,405.69	5,686.15	174.00	77,311.95	77,307.78	300,647.11

REGULAR INPUT: 281

MANUAL INPUT: 0

CHECK STUB COUNT: 3

DIRECT DEPOSIT STUB COUNT: 278

4/30/2019 9:56 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 17376 Regular Payments

VENDOR SET: 01

**** CHECK LISTING ****

BANK : PYBK PAYROLL RELATED DISB

April 2019 Month end

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-C05201904096510	VARIOUS CHILD SUPP MONTHLY	R	4/30/2019		75.00CR	141586	
	I-C05201904236532	VARIOUS CHILD SUPP MONTHLY	R	4/30/2019		75.00CR	141586	150.00

PACKET: 17376 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201904096510	STATE TAX WITHHOLDING	D	4/30/2019		12,707.00CR	000416	
	I-T2 201904236532	STATE TAX WITHHOLDING	D	4/30/2019		12,466.00CR	000416	25,173.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201904096510	ANNUITY	D	4/30/2019		2,007.00CR	000417	
	I-ANN201904236532	ANNUITY	D	4/30/2019		3,159.50CR	000417	5,166.50
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201904096510	RETIREMENT	D	4/30/2019		108,272.90CR	000418	
	I-RET201904236532	RETIREMENT	D	4/30/2019		110,680.52CR	000418	218,953.42

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	150.00	150.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	249,292.92	249,292.92
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	249,442.92	249,442.92

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 17376 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	4/2019	224,014.96CR
005	4/2019	2,056.86CR
400	4/2019	22,036.80CR
404	4/2019	1,334.30CR
ALL		249,442.92CR