

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

July 2, 2019

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

July 1, 2019

1. AGENDA ITEMS

- a) Adopt Resolution for the Sale and Award of General Obligation Bonds, Series 2019

2. CONSENT ITEMS

- a) Architectural Review - McDonald's Hwy 51 (Re-approval)
- b) Site Plan / Architectural Review for The Orchard Expansion - Revised
- c) Adopt an Ordinance renaming Northeast Madison Drive and Southeast Madison Drive from School Street to the northern city limits to Old Town Crossing and designating certain areas as Old Town Ridgeland, the Railroad District of Ridgeland, and the Plaza at Old Town Crossing
- d) Renew Lease Agreement with Hemphill Contrustion for Property Located as Moon Street and Madison Dr.
- e) Approve Budget Transfer for Ridgeland Police Department for Purchase of Polaris Ranger 1000
- f) Receive Training Reimbursement and Approve Budget Transfer for Ridgeland Police Department
- g) Approve East Jackson Street Multi-Use Path Contractor's Pay Estimate #4 for Simmons Erosion Control
- h) Approve Lake Harbour Drive Extension Phase B, Contractor's Pay Estimate #2, Eutaw Construction
- i) Approve EMCSDS Budget Amendment

- j) Budget Amendment Decreasing Account 001-340-611 (Parks & Recreation Meeting Fees) \$5,000 and Increase Account 001-550-599 (Miscellaneous - Keep Ridgeland Beautiful) \$5,000
- k) Receive June 2019 Privilege License Report

3. PAYMENT OF CLAIMS

- a) 154769 - 155099 and July 5, 2019 Payroll (\$1,578,754.21)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

June 2019 Financial Statement

July 2019 Sales Tax

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

The Mayor opened the July 2, 2019 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Mayor Pro Tempore Kevin Holder followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the City Attorney statement for services through June 24, 2019.

Next came the matter of accepting the Minutes of the June 17, 2019 Work Session and the June 18, 2019 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 Iglesia Evangelica. 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, Mayor Pro Tempore 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 a letter dated June 11, 2019 and the Minutes of the Board of Directors Meeting of Iglesia Evangelica Monte De Sion are attached hereto as Exhibit "A". A copy of the Ordinance is attached hereto as Exhibit "B".

(Alderman Chuck Gautier left the meeting and recused himself.)

Next came the consideration of the Site Plan Amendment for Hampton Inn and Suites. 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 Wesley Hamlin, Mayor Pro Tempore Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried. A copy of the Site Plan Amendment is attached hereto as Exhibit "C".

(Alderman Chuck Gautier re-entered the meeting.)

Alderman Ken Heard requested that item "b" of the Consent Agenda be removed and addressed separately.

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

a) - Site Plan / Architectural Review for Audi Jaguar Land Rover (Reapproval) - Order Attached Hereto As Exhibit "D"

b) - Site Plan / Architectural Review for Central Mississippi Realtors Building - Order Attached Hereto As Exhibit "E"

c) - Architectural Review for Ridgeland Place Apartments - Renovation - Order Attached Hereto As Exhibit "F"

d) - Re-Appoint City Attorney for Period July 1, 2019 thru June 30, 2020 - Order Attached Hereto As Exhibit "G"

g) - Surplus Equipment - Ridgeland Fire Department - Resolution Attached Hereto As Exhibit "H"

f) - Declare Surplus Property for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "I"

g) - Approve Budget Amendment Decreasing 001-100-687 (Jail Fees) \$2,600 and Increasing 001-100-740 (Capital Vehicles) \$2,600 - Resolution Attached Hereto As Exhibit "J"

h) - Approve Memorandum of Agreement Between MS Bureau of Narcotics, MS Gulf Coast High Intensity Drug Trafficking Area (HIDTA) and the Ridgeland Police Department - Order Attached Hereto As Exhibit "K"

i) - Authorization to Bid Driver Feedback and Warning Signs - Order Attached Hereto As Exhibit "L"

j) - Approve Sewer Adjustments - Order Attached Hereto As Exhibit "M"

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, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the consideration of the Site Plan/Architectural Review for Holiday Inn Express/Tru by Hilton (Reapproval). Alderman Ken Heard recommended that weekly updates be provided to the Community Development Department, which the developer had no objection. Alderman Ken Heard moved to approve. The motion was seconded by Alderman chuck Gautier and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Site Plan/Architectural Review is attached hereto as Exhibit "N".

Next came the payment of claims 154501 - 154768 and June 21, 2019 Payroll (\$3,682,870.43). Mayor Pro Tempore Kevin Holder moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor announced the need to go into Executive Session to discuss real estate negotiations. Alderman Brian Ramsey moved to go into Closed Session to discuss the need of going into Executive Session to discuss real estate negotiations. Alderman Chuck Gautier seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Chuck Gautier moved to go into Executive Session to discuss real estate negotiations. Mayor Pro Tempore Kevin Holder 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 Chuck Gautier moved to authorize the Mayor to negotiate the real estate transaction up to \$2,500.00 per lot. Mayor Pro Tempore Kevin Holder seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

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

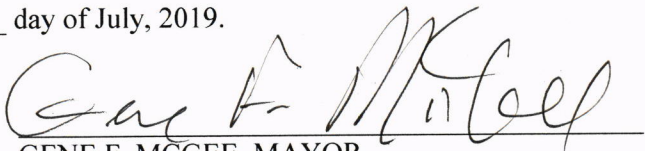
Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor re-opened the meeting and announced the action taken by the Board of Aldermen during the Executive Session.

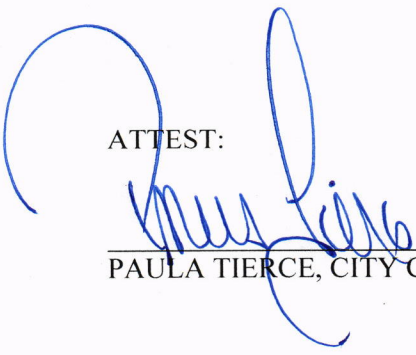
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:12 p.m.

WITNESS MY SIGNATURE, this the 3rd day of July, 2019.

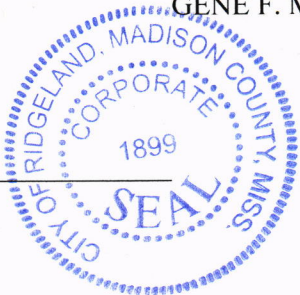


GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JULY 1, 2019
6:00 P.M.**

The Mayor opened the work session of July 1, 2019 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Chuck Gautier, Alderman Brian Ramsey, Alderman Ken Heard, Alderman Kevin Holder, Alderman Wesley Hamlin, Alderman D. I. Smith, City Attorney Jerry Mills, and City Clerk Paula Tierce.

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

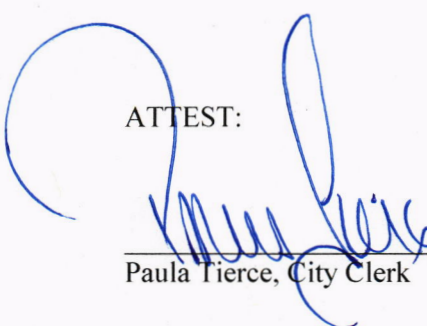
The meeting concluded at 6:17 p.m.

WITNESS MY SIGNATURE, this the 3rd day of July, 2019.

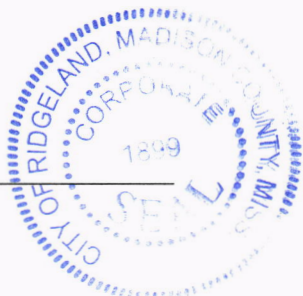


GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



RESOLUTION DIRECTING THE SALE AND AWARD OF GENERAL OBLIGATION BONDS, SERIES 2019, OF THE CITY OF RIDGELAND, MISSISSIPPI, TO BE DATED THE DATE OF DELIVERY THEREOF, IN THE PRINCIPAL AMOUNT OF NINETEEN MILLION NINE HUNDRED SIXTY THOUSAND DOLLARS (\$19,960,000).

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

1. The Governing Body on June 4, 2019, did adopt a resolution (the "**Bond Resolution**") directing that General Obligation Bonds, Series 2019 (the "**Bonds**"), of the City in the principal amount of Nineteen Million Nine Hundred Sixty Thousand Dollars (\$19,960,000) be offered for sale on sealed bids to be received by the City Clerk of the City at or before the hour of 4:00 o'clock p.m. on the 16th day of July, 2019, by, and at the office of, the City Clerk located in the City Hall of the City, for subsequent presentation to the Governing Body of the City in its meeting place in the Board Room at City Hall in the City of Ridgeland, Mississippi, at a meeting scheduled for 6:00 o'clock p.m. on said date.

2. As directed by the aforesaid Bond Resolution, notice of sale (the "**Notice of Sale**") of the Bonds was duly published in the *Madison County Journal*, a newspaper published in and having general circulation in the City of Ridgeland, Mississippi, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, said notice having been published in said newspaper on June 20 and 27, 2019, the first publication having been made at least ten (10) days preceding the date fixed herein for the receipt of bids, all as shown by the proof of publication of said notice filed in the office of the City Clerk of the Governing Body and attached hereto as **EXHIBIT A**.

3. The Governing Body met in its meeting place at City Hall in the City of Ridgeland, Mississippi, at 6:00 o'clock p.m. on July 16, 2019.

4. At said time and place ____ () proposal(s) for the purchase of the Bonds was received, examined and considered by the Governing Body, said bid having heretofore been received by the Clerk of the Governing Body at the time and place hereinabove stated and now presented by and being on file with the City Clerk and attached hereto as **EXHIBIT C**.

5. The Governing Body does now find, determine and adjudicate that the highest and best bid made and offered for the Bonds on the basis of the lowest net interest cost over the life of the issue was made by the _____, _____, _____, and said bid was accompanied by a cashier's check, certified check or exchange payable to the City of Ridgeland, Mississippi, in the amount of Three Hundred Ninety Nine Thousand Two Hundred Dollars (\$399,200.00), issued or certified by a bank located in the State of Mississippi, as a guarantee that said bidder would carry out its contract and purchase the Bonds if its bid be accepted.

6. The Governing Body finds it necessary to approve the form of, execution and distribution of an Official Statement for the Bonds.

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

SECTION 1. The Bonds are hereby awarded and sold to _____, _____, _____, in accordance with the offer submitted to Governing Body in words and figures as follows:

[remainder of page left blank intentionally]

INSERT COPY OF WINNING BID

SECTION 2. The Mayor and City Clerk are hereby authorized and directed to endorse upon a copy or duplicate of the aforesaid offer a suitable notation as evidence of the acceptance thereof, for and on behalf of the City.

SECTION 3. The good faith checks filed by all unsuccessful bidders shall forthwith be returned to them upon their respective receipts therefor, and the good faith check filed by the successful bidder shall be retained by the Governing Body as a guarantee that said bidder shall carry out its contract and purchase the Bonds. If said successful bidder fails to purchase the Bonds pursuant to its bid and contract, the amount of such good faith check shall be retained by the City as liquidated damages for such failure.

SECTION 4. The Bonds will be dated the date of delivery thereof, will be delivered in the denomination of Five Thousand Dollars (\$5,000) each, or integral multiples thereof up to the amount of a single maturity; will be numbered from one upward; will be payable, both as to principal and interest, in lawful money of the United States of America at _____, _____, said bank to act as paying agent, registrar and transfer agent for said Bonds; and will bear interest from the date thereof at the rate or rates hereinafter set forth, payable on February 1 and August 1 in each year (each an "Interest Payment Date"), commencing August 1, 2020; and will mature and become due and payable serially, on August 1 in the years and principal amounts as follows:

<u>YEAR</u>	<u>AMOUNT</u>	<u>INTEREST RATE</u>	<u>YEAR</u>	<u>AMOUNT</u>	<u>INTEREST RATE</u>
2020	400,000		2030	1,095,000	
2021	400,000		2031	1,130,000	
2022	400,000		2032	1,170,000	
2023	400,000		2033	1,210,000	
2024	400,000		2034	1,255,000	
2025	800,000		2035	1,300,000	
2026	800,000		2036	1,345,000	
2027	1,135,000		2037	1,390,000	
2028	1,180,000		2038	1,440,000	
2029	1,220,000		2039	1,490,000	

Bonds maturing on August 1, 2030, and thereafter, are subject to redemption prior to their stated dates of maturity, at par, plus accrued interest to the date of redemption, either in whole, or in part, at any time on or after August 1, 2029.

SECTION 5. The Governing Body of the City hereby approves and adopts the Official Statement in the form attached hereto as **EXHIBIT B**, and hereby authorizes the Mayor and City Clerk to sign and distribute an Official Statement, in substantially the same form, for and on behalf of said Governing Body.

SECTION 6. All orders, resolutions or proceedings of the Governing Body in conflict with the provisions of this Resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

SECTION 7. For cause, this Resolution shall become effective immediately upon the adoption thereof.

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 this Bond Resolution adopted, on this the 16th day of July, 2019.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

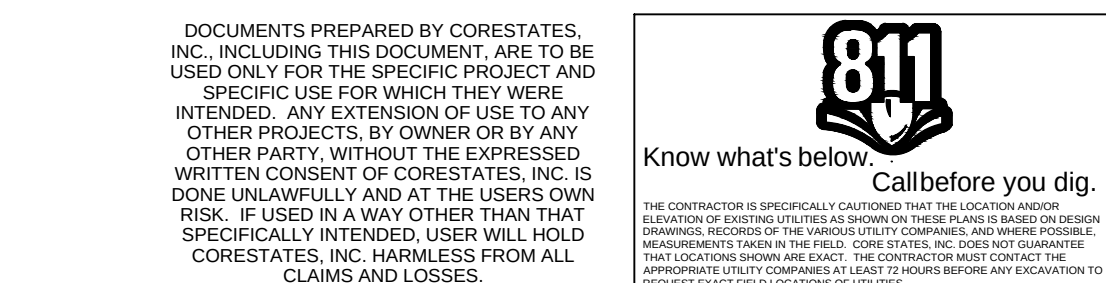
(SEAL)

EXHIBIT A

PROOF OF PUBLICATION OF NOTICE OF BOND SALE

EXHIBIT B
FORM OF OFFICIAL STATEMENT

EXHIBIT C
BIDS RECEIVED

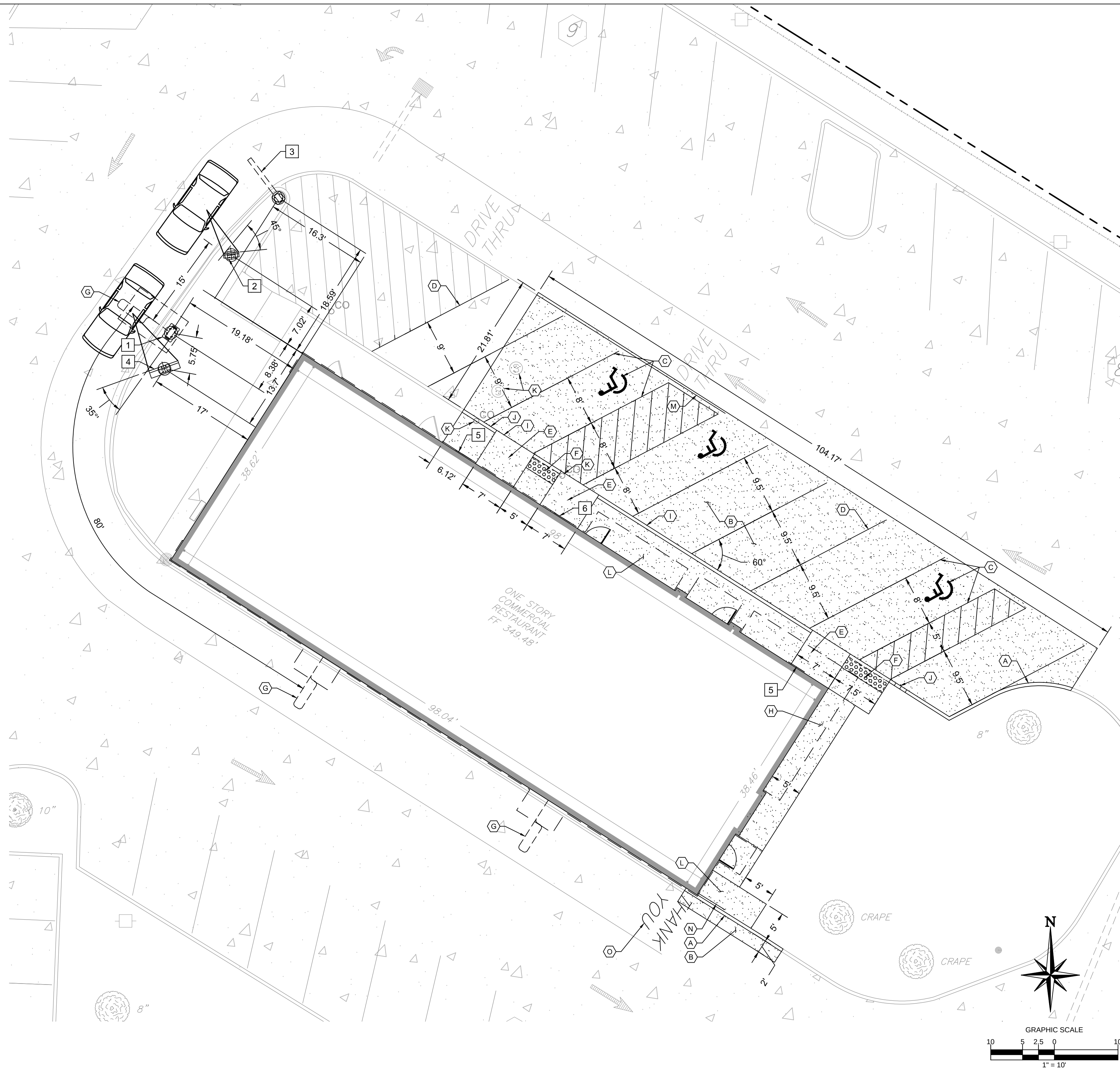


NOTE: THE GENERAL CONTRACTOR MAY COMPLETE CONSTRUCTION-RELATED ACTIVITIES CONCURRENTLY ONLY IF ALL PRECEDING BMPs HAVE BEEN COMPLETELY INSTALLED.

1. McDONALD'S ROAD SIGN AND BASE ARE BY THE SIGN CONTRACTOR. CONDUIT AND WIRING ARE BY THE GENERAL CONTRACTOR. THE FOUNDATION DESIGN ARE BY OTHERS.
2. BASES, ANCHOR BOLTS, CONDUIT AND WIRING FOR ALL OTHER SIGNS ARE BY THE GENERAL CONTRACTOR.
3. PROPOSED UTILITIES ARE ONLY SHOWN IN SCHEMATIC LAYOUT. EXACT LOCATIONS SHALL BE DETERMINED PRIOR TO CONSTRUCTION. SHOULD THERE BE ANY DISCREPANCIES, THE CONTRACTOR SHALL HALT WORK AND NOTIFY THE ENGINEER OF RECORD.
4. THE CONTRACTOR SHALL COORDINATE WITH ALL UTILITY COMPANIES TO DETERMINE EXACT POINT OF SERVICE CONNECTION AT EXISTING UTILITY. REFER TO THE BUILDING ELECTRICAL AND PLUMBING DRAWINGS FOR UTILITY SERVICE ENTRANCE LOCATIONS, SIZES, AND CIRCUITING.
5. FINISH WALK AND CURB ELEVATIONS SHALL BE 6" ABOVE FINISH PAVEMENT UNLESS OTHERWISE NOTED ON THESE PLANS.
6. ALL DIMENSIONS SHOWN ARE TAKEN FROM FACE OF CURB UNLESS OTHERWISE INDICATED.
7. ALL FEATURES SHOWN ARE EXISTING UNLESS OTHERWISE INDICATED.
8. ALL DIMENSIONS FROM PROPERTY LINES ARE PERPENDICULAR UNLESS OTHERWISE NOTED.
9. THE CONTRACTOR WILL BE RESPONSIBLE FOR MAINTAINING THE SITE UNTIL WORK IS ACCEPTED BY THE OWNER.
10. ANY DAMAGE TO THE EXISTING CURB AS A RESULT OF THIS DEVELOPMENT MUST BE REPLACED AS NECESSARY.
11. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO REMOVE ANY DEBRIS AND FLUSH OUT ALL EXISTING AND NEW STORM DRAINAGE FACILITIES WITHIN THE PROJECT LIMITS AT THE COMPLETION OF THE CONSTRUCTION.
12. ALL NEW BUILDING SIGNAGE WILL COMPLY WITH ZONING REGULATIONS.
13. PROVIDE ADEQUATE OFF-STREET PARKING FOR CONSTRUCTION EMPLOYEES. PARKING ON NON-SURFACED AREAS SHALL BE PROHIBITED IN ORDER TO ELIMINATE THE CONDITION WHEREBY MUD FROM CONSTRUCTION AND EMPLOYEE VEHICLES IS TRACKED ONTO THE PAVEMENT CAUSING HAZARDOUS ROADWAY AND DRIVEWAY CONDITIONS.
14. ALL QUANTITIES SHOWN ON PLANS ARE APPROXIMATE AND FOR REFERENCE ONLY.
15. CONTRACTOR TO VERIFY ALL MINIMUMS CALLED OUT ON THE CIVIL PLANS AND SHALL NOTIFY ENGINEER AND ACM IF MINIMUMS CANNOT BE MET.
16. REFER TO SHEET C2 FOR GENERAL NOTES.

1. PROPOSED SPRINGBOARD CANOPY.
2. PROPOSED DIGITAL PRE-BROWSE MENU BOARD.
3. PROPOSED WELCOME POINT GATEWAY.
4. PROPOSED OUTDOOR DIGITAL MENU BOARD (ODMB).
5. PROPOSED ACCESSIBLE PARKING SIGNAGE MOUNTED TO BUILDING.
6. PROPOSED VAN ACCESSIBLE PARKING SIGNAGE MOUNTED TO BUILDING.

*VERIFY SIGNAGE WITH SIGN ORDER REQUEST FORM.
*VERIFY LOCATIONS WITH McDONALD'S REPRESENTATIVE



- A. PROPOSED 0.5' CONCRETE CURB. REFER TO CONSTRUCTION DETAIL SHEETS.
- B. PROPOSED CONCRETE PAD. REFER TO CONSTRUCTION DETAIL SHEETS.
- C. PROPOSED ACCESSIBLE PARKING STRIPING. MUST BE LONG LIFE EPOXY. REFER TO CONSTRUCTION DETAIL SHEETS.
- D. PROPOSED SINGLE SOLID PARKING STRIPING. MUST BE LONG LIFE EPOXY. REFER TO CONSTRUCTION DETAIL SHEETS. (TYP.)
- E. PROPOSED ACCESSIBLE CURB RAMP. REFER TO CONSTRUCTION DETAIL SHEETS.
- F. PROPOSED 2" DEEP DETECTABLE WARNING.
- G. DETECTOR LOOP(S) TO BE INSTALLED / REPLACED AT EXISTING DRIVE THRU WINDOWS AS DIRECTED BY McDONALD'S CONSTRUCTION MANAGER. REFER TO CONSTRUCTION DETAIL SHEETS.
- H. PROPOSED CONCRETE SIDEWALK. REFER TO CONSTRUCTION DETAIL SHEETS.
- I. PROPOSED 0.3' CURB. REFER TO CONSTRUCTION DETAIL SHEETS.
- J. PROPOSED CURB TRANSITION. REFER TO CONSTRUCTION DETAILS.
- K. PROPOSED SANITARY CLEANOUT COVER TO BE REINSTALLED FLUSH WITH PROPOSED GRADES. REFER TO GRADING PLAN FOR RIM ELEVATION.
- L. PROPOSED TURNED DOWN SIDEWALK. REFER TO CONSTRUCTION SHEET DETAILS.
- M. PROPOSED SINGLE SOLID YELLOW DRIVE PAVEMENT STRIPING. REFER TO CONSTRUCTION DETAIL SHEETS.
- N. PROPOSED GUARDRAIL. REFER TO CONSTRUCTION DETAIL SHEETS.
- O. PROPOSED "THANK YOU" PAVEMENT MARKING. REFER TO CONSTRUCTION DETAIL SHEETS.

THIS DRAWING REFERENCES:

THIS DRAWING REFERENCES:

BOUNDARY & TOPOGRAPHIC SURVEY
LOT 3, BLOCK 24
349 HWY 51
CITY OF RIDGELAND
COUNTY OF MADISON
STATE OF MISSISSIPPI
PREPARED BY: BAILEY LAND GROUP
DATED: 07/02/2018

APPLICANT/OWNER: McDONALD'S CORPORATION
1 McDONALD'S PLAZA
OAK BROOK, IL 60523

1) SITE ADDRESS: 349 HWY 51
CITY OF RIDGELAND, MS 39157
MADISON COUNTY, STATE OF MISSISSIPPI

2) ZONING DATA: ZONED: C-2 - GENERAL COMMERCIAL
420.02 EXISTING USE: RESTAURANT

(PERMITTED)
PROPOSED USE: RESTAURANT
(PERMITTED)

	<u>REQUIRED</u>	<u>EXISTING</u>	<u>PROPOSED</u>
MIN. LOT AREA:	N/A	1.28 AC. (55,778 S.F.)	1.28 AC (55,778 S.F.)
MIN. LOT FRONTAGE:	N/A	150.15'	150.15'
MIN. LOT WIDTH:	N/A	150.15'	150.15'
MIN. FRONT YARD:	30'	90.67' (E)	90.67' (E)
MIN. SIDE YARD:	10'	84.38' (N); 70.6' (S)	84.38' (N); 70.6' (S)
MIN. REAR YARD:	10'	73.52' (W)	73.52' (W)
MAX. IMPERVIOUS SURFACE:	50%	72.03% (40,177 S.F.)	71.96% (40,138 S.F.)
MAX. HEIGHT:	48'	19.33'	19.33'

3) PARKING REQUIREMENTS

ONE (1) FOR EACH SEVENTY-FIVE (75) SQUARE FEET OF PATRON USE AREA PLUS ONE (1) FOR EACH EMPLOYEE AT PEAK SHIFT.

S.F. 1,178 (1/75) + (15) = 30.71 SPACES
REQUIRED = 31 SPACES

EXISTING McDONALD'S AREA PARKING: 55 SPACES (INCLUDING 3 ACCESSIBLE SPACES)

PARKING STALL DIMENSIONS

EXISTING:	VARIABLES
REQUIRED:	9'X18'
PROPOSED:	9'X18'

- 4) ALL EXISTING FEATURES ARE TO REMAIN UNLESS OTHERWISE NOTED.
- 5) ALL PAVEMENT MARKINGS SHALL BE LONG LIFE EPOXY.
- 6) PRIOR TO STARTING CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE TO MAKE SURE THAT ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN OBTAINED. NO CONSTRUCTION OR FABRICATION SHALL BEGIN UNTIL THE CONTRACTOR HAS RECEIVED AND THOROUGHLY REVIEWED ALL PLANS AND OTHER DOCUMENTS BY ALL OF THE PERMITTING AUTHORITIES.
- 7) ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THESE PLANS AND REGULATIONS AND THE REQUIREMENTS AND STANDARDS OF THE LOCAL GOVERNING AUTHORITY.
- 8) ALL DIMENSIONS SHOWN ON THE PLANS SHALL BE FIELD VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION. CONTRACTOR SHALL NOTIFY ENGINEER IF ANY DISCREPANCIES EXIST PRIOR TO PROCEEDING WITH CONSTRUCTION. ANY NECESSARY CORRECTIONS SHALL BE MADE AT THE CONTRACTOR'S EXPENSE. NO COMPENSATION SHALL BE PAID TO THE CONTRACTOR FOR WORK HAVING TO BE REDONE DUE TO DIMENSIONS OR GRADES SHOWN INCORRECTLY ON THESE PLANS IF SUCH NOTIFICATION HAS NOT BEEN GIVEN.
- 9) ALL SOLID WASTE TO BE DISPOSED OF BY CONTRACTOR IN ACCORDANCE WITH ALL LOCAL, STATE AND FEDERAL REGULATIONS.
- 10) ALL EXCAVATED UNSUITABLE MATERIAL MUST BE TRANSPORTED TO AN APPROVED DISPOSAL LOCATION.
- 11) CONTRACTOR IS RESPONSIBLE FOR ALL SHORING REQUIRED DURING EXCAVATION. SHALL BE PERFORMED IN ACCORDANCE WITH THE CURRENT CODE STANDARDS. IN ADDITION, PROVISIONS SHALL BE MADE TO ENSURE STABILITY OF CONTIGUOUS STRUCTURES, AS FIELD CONDITIONS DICTATE.

	EXISTING PROPERTY BOUNDARY LINE
	EXISTING ADJOINING PROPERTY LINE
	EXISTING ROAD CENTERLINE
	PROPOSED ROAD CENTERLINE
	PROPOSED DITCH CENTERLINE
	PROPOSED LIMITS OF BMP / DETENTION
	PROPOSED SAWCUT LINE
	EXISTING CURB
	PROPOSED CURB
	PROPOSED MOUNTABLE CURB
	PROPOSED BUILDING
	PROPOSED ASPHALT
	PROPOSED CONCRETE
	EXISTING SANITARY STRUCTURES
	EXISTING WATER STRUCTURES
	EXISTING PARKING COUNT

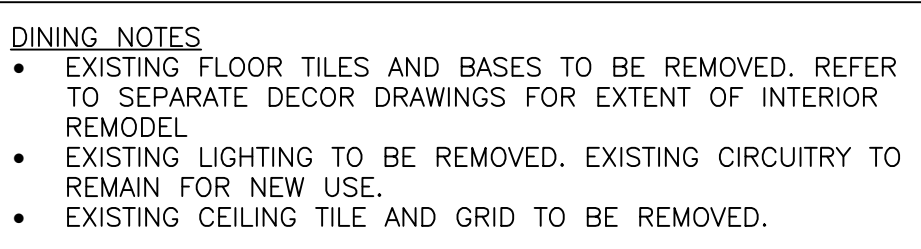
DOCUMENTS PREPARED BY CORESTATES, INC., INCLUDING THIS DOCUMENT, ARE TO BE USED ONLY FOR THE SPECIFIC PROJECT AND SPECIFIC USE FOR WHICH THEY WERE INTENDED. ANY EXTENSION OF USE TO ANY OTHER PROJECTS, BY OWNER OR BY ANY OTHER PARTY, WITHOUT THE EXPRESSED WRITTEN CONSENT OF CORESTATES, INC., IS DONE UNLAWFULLY AND AT THE USER'S OWN RISK. IF USED IN A WAY OTHER THAN THAT SPECIFICALLY INTENDED, USER WILL HOLD CORESTATES, INC. HARMLESS FROM ALL CLAIMS AND LOSSES.

811

Know what's below. Call before you dig

THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON LEGISLATIVE DRAWINGS, RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE MEASUREMENTS TAKEN IN THE FIELD. CODED STATES, INC. DOES NOT GUARANTEE THAT LOCATIONS SHOWN ARE EXACT. THE CONTRACTOR MUST CONTACT THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY EXCAVATION.

[illegible]



RESTROOM NOTES

(TYP. @ ALL PUBLIC RESTROOMS)

- EXISTING FLOOR TILES AND BASES TO BE REMOVED. REFER TO SEPARATE DECOR PATCH/REPAIR DRAWING FOR EXTENT OF INTERIOR REMODEL
- EXISTING WALL FINISHES TO BE REMOVED. REFER TO SEPARATE DECOR DRAWINGS FOR EXTENT OF INTERIOR REMODEL
- EXISTING LIGHTS TO BE REMOVED. PATCH/REPAIR CEILING TO MATCH EXISTING CIRCUITRY TO REMAIN FOR NEW USE
- REMOVE ALL RESTROOM ACCESSORIES, U.N.O. PATCH/REPAIR EXISTING ADJACENT WALLS AND FLOOR IN KIND
- REMOVE ALL EXISTING PLUMBING FIXTURES UNLESS NOTED OTHERWISE. EXISTING SANITARY PIPING BELOW SLAB TO REMAIN FOR NEW USE. CONNECT VENTS, DOMESTIC WATER PIPING & HOT/COLD WATER PIPING TO NEAREST EXISTING ASSOCIATED PIPING.

DINING NOTES

- EXISTING FLOOR TILES AND BASES TO BE REMOVED. REFER TO SEPARATE DECOR DRAWINGS FOR EXTENT OF INTERIOR REMODEL
- EXISTING LIGHTING TO BE REMOVED. EXISTING CIRCUITRY TO REMAIN FOR NEW USE.
- EXISTING CEILING TILE AND GRID TO BE REMOVED.

LEGEND

[] EXISTING CONSTRUCTION TO BE REMOVED

[] EXISTING CONSTRUCTION TO REMAIN

DEMO PLAN

$$1/4'' = 1' - 0''$$

GENERAL NOTES

- | | | |
|--|--|--|
| 1. REFER TO A.1.1 FOR NEW PLAN CONFIGURATION. VERIFY ALL DIMENSIONS OF DEMOLITION WITH A.1. | 7. DEMOLITION CONTRACTOR TO COORDINATE & REVIEW ALL CONSTRUCTION DOCUMENTS & DETERMINE THE EXTENT OF DEMOLITION WORK & BECOME FAMILIAR WITH THEM THOROUGHLY BEFORE PERFORMING ANY DEMOLITION WORK. BY THE ACT OF STARTING DEMOLITION, THE CONTRACTOR WILL BE DEEMED TO HAVE COMPLIED WITH THE FOREGOING, TO HAVE ACCEPTED SUCH CONDITIONS, AND TO HAVE MADE THE NECESSARY ALLOWANCES IN PREPARING HIS BID. | ACROSS CUT OPENING, SECURE REBAR INTO EXISTING SLAB W/ EPOXY GROUT. REPLACE OR REPAIR ANY VAPOR BARRIERS DISTURBED DURING EXCAVATIONS. |
| 2. SEE D2.1, DEMOLITION ELEVATIONS, FOR EXTENT OF EXTERIOR DEMOLITION | 8. SEPARATE CALL DRAWINGS FOR REQUIRED DEMOLITION AND MODIFICATIONS OF SIDEWALKS, CURB RAMPS, RAMPS, PARKING AISLES, VEHICULAR DRIVE-LINES, DRIVE-THRU LINES, TRASH CURB, LANDSCAPE, ETC. | 12. CONTRACTOR SHALL PROVIDE ALL TEMPORARY BRACING AS REQUIRED TO MAINTAIN STRUCTURAL STABILITY OF THE EXISTING STRUCTURE DURING ALL PHASES OF CONSTRUCTION. |
| 3. THESE DRAWINGS WERE PREPARED BASED ON INFORMATION ATTAINED FROM FIELD SURVEY. CONTRACTOR TO VERIFY ALL EXISTING CONDITIONS IN FIELD PRIOR TO DEMOLITION & NOTIFY THE ARCHITECT IN CASE OF DISCREPANCIES IMMEDIATELY. DEMOLITION IS TO BE EXECUTED SO AS NOT TO DISTURB EXISTING STRUCTURAL & ROOFING SYSTEMS, AND OTHER AREAS THAT ARE INCORPORATED INTO THE NEW CONSTRUCTION TO BE REMOVED THAT IS NOT INTEGRAL TO STRUCTURAL SYSTEM PRIOR TO DEMOLITION UNLESS NOTED. | 9. ELECTRICAL DEMOLITION WORK. REFER TO ELECTRICAL DRAWINGS FOR DETAILED ELECTRICAL DEMOLITION NOTES. | 13. PROTECT FROM DAMAGE DURING CONSTRUCTION ALL EXISTING WALLS, FLOORS, CEILINGS, ETC. THAT ARE TO REMAIN. CONTRACTOR TO PATCH & REPAIR ANY DAMAGED PORTIONS OF THE EXISTING BUILDING AS NECESSARY TO MATCH EXISTING CONSTRUCTION FINISHES. |
| 4. DIMENSIONS ARE TO FACE OF FINISH AND/OR TO COLUMN REFERENCE LINES, U.N.O. | 9. VERIFY DISPOSITION OF ALL FURNISHINGS, MILLWORK, LIGHTING FIXTURES, ETC. TO BE REMOVED W/ OWNER. ALL ITEMS TO BE DISPOSED SHALL BE DISPOSED OF OFF-SITE AND IN AN EXPEDIENT MANNER. | 14. THIS PLAN INDICATES A GENERAL SCOPE OF WORK TO BE PERFORMED AND DOES NOT RELIEVE THE CONTRACTOR TO COMPLETE THE BUILDING MODIFICATIONS AS SHOWN AND REQUIRED BY THE CONTRACT DOCUMENTS INCLUDING BUT NOT LIMITED TO PLUMBING, ELECTRICAL, & HVAC WORK. |
| 5. THESE DRAWINGS WERE PREPARED BASED ON INFORMATION ATTAINED FROM FIELD SURVEY. CONTRACTOR TO VERIFY ALL EXISTING CONDITIONS IN FIELD PRIOR TO DEMOLITION & NOTIFY THE ARCHITECT IN CASE OF DISCREPANCIES IMMEDIATELY. DEMOLITION IS TO BE EXECUTED SO AS NOT TO DISTURB EXISTING STRUCTURAL & ROOFING SYSTEMS, AND OTHER AREAS THAT ARE INCORPORATED INTO THE NEW CONSTRUCTION TO BE REMOVED THAT IS NOT INTEGRAL TO STRUCTURAL SYSTEM PRIOR TO DEMOLITION UNLESS NOTED. | 10. ROOFING CONTRACTOR TO FIELD INSPECT EXISTING ROOF FOR WEATHER TIGHTNESS & PROPER DRAINAGE PRIOR TO BID. CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIR OF EXISTING ROOF CONDITION AND FOR INCLUDING ANY NECESSARY REPAIR COSTS IN BID. | 15. IF CONTRACTOR ENCOUNTERS ANY HAZARDOUS MATERIAL DURING DEMOLITION OR CONSTRUCTION, HE SHALL IMMEDIATELY NOTIFY THE OWNER & NOTIFY THE MCDONALD'S AREA CONSTRUCTION MANAGER BEFORE PROCEEDING. |
| 6. ALL DIMENSIONS SHOWN AS EXISTING SHOULD BE FIELD VERIFIED BY CONTRACTOR PRIOR TO DEMOLITION. VERIFY ALL DEMOLITION WORK W/ NEW CONTRACTOR & INSTALLATION DRAWINGS PRIOR TO BEGINNING CONSTRUCTION. | 11. SAWCUT & REMOVE EXISTING SLABS AS REQUIRED FOR UNDERGROUND ELECTRICAL & PLUMBING LINES. REFER TO PLUMBING, ELECTRICAL & KITCHEN DRAWINGS FOR ALL SAWCUTS & TRENCING WORK REQUIRED. REPAIR CONCRETE FLOOR WORK TO BE FINISHED FLUSH WITH FLOOR. DOWEL NAIL SLABS TO EXISTING W/ #4 REBAR @ 24" O.C. EACH SIDE (STAGGERED). REBAR TO EXTEND 6" INTO EXISTING SLAB. | 16. ALL DEMOLITION SHALL BE CARRIED OUT IN A SAFE MANNER & IN STRICT ACCORDANCE WITH OSHA REGULATIONS. |
| | | 17. THE SUB-CONTRACTOR SHALL FIELD VERIFY THE EXTENT OF DEMOLITION. |

THE WORK INCLUDES, BUT IS NOT LIMITED TO THE DEMOLITION AND REMOVAL OF ANY WALLS, COUNTERS, FURNITURE, BULKHEADS, DOORS, PLUMBING, MECHANICAL AND ELECTRICAL ITEMS INCLUDING CONDUITS AND DUCTWORK AS SHOWN ON THE DRAWINGS OR AS REQUIRED TO COMPLETE THE INSTALLATION OF THE NEW WORK FOR A COMPLETE JOB.

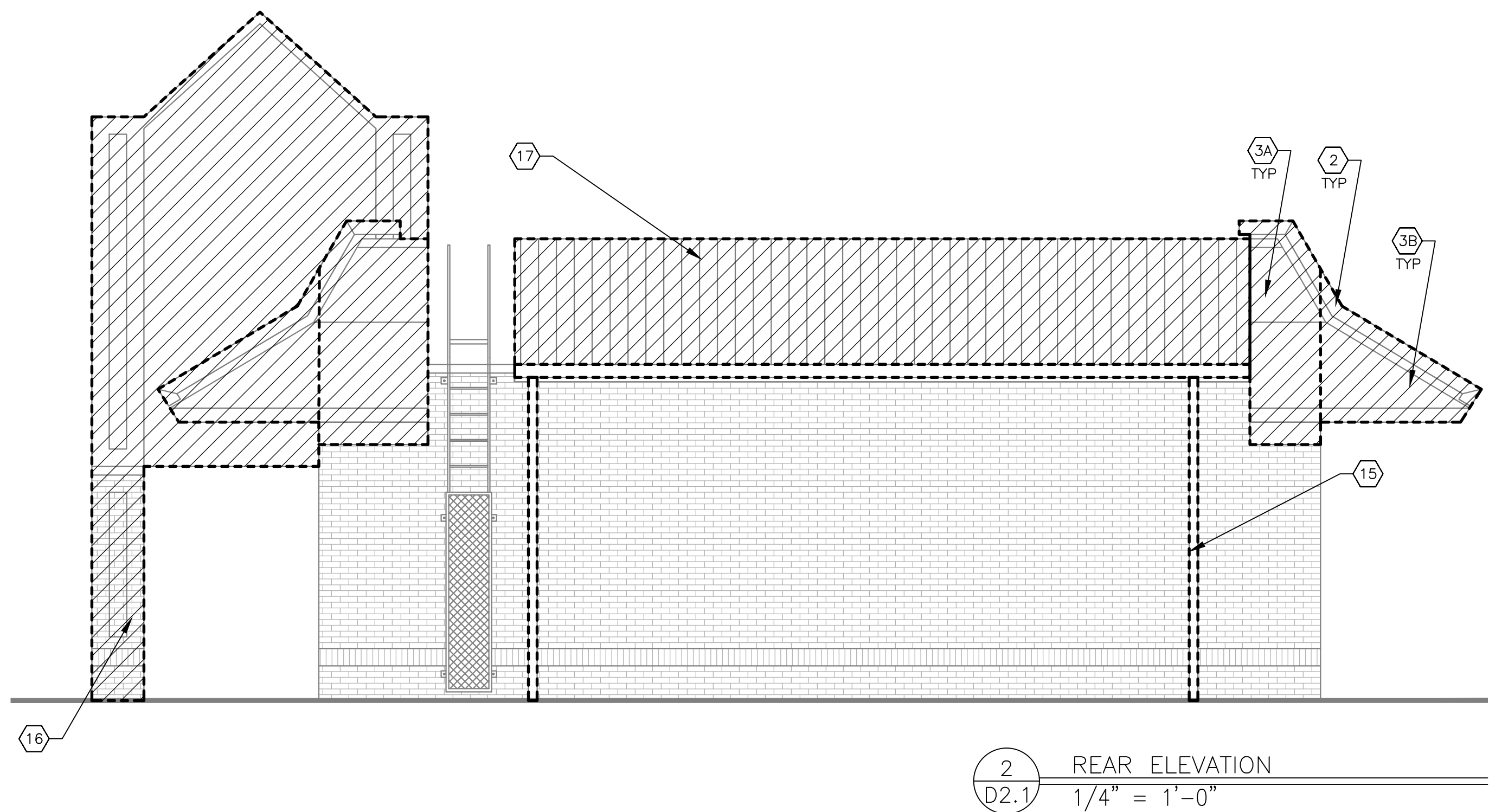
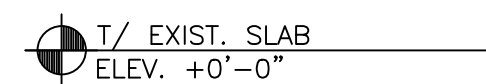
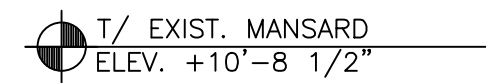
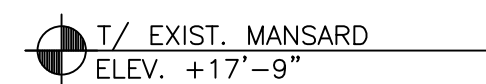
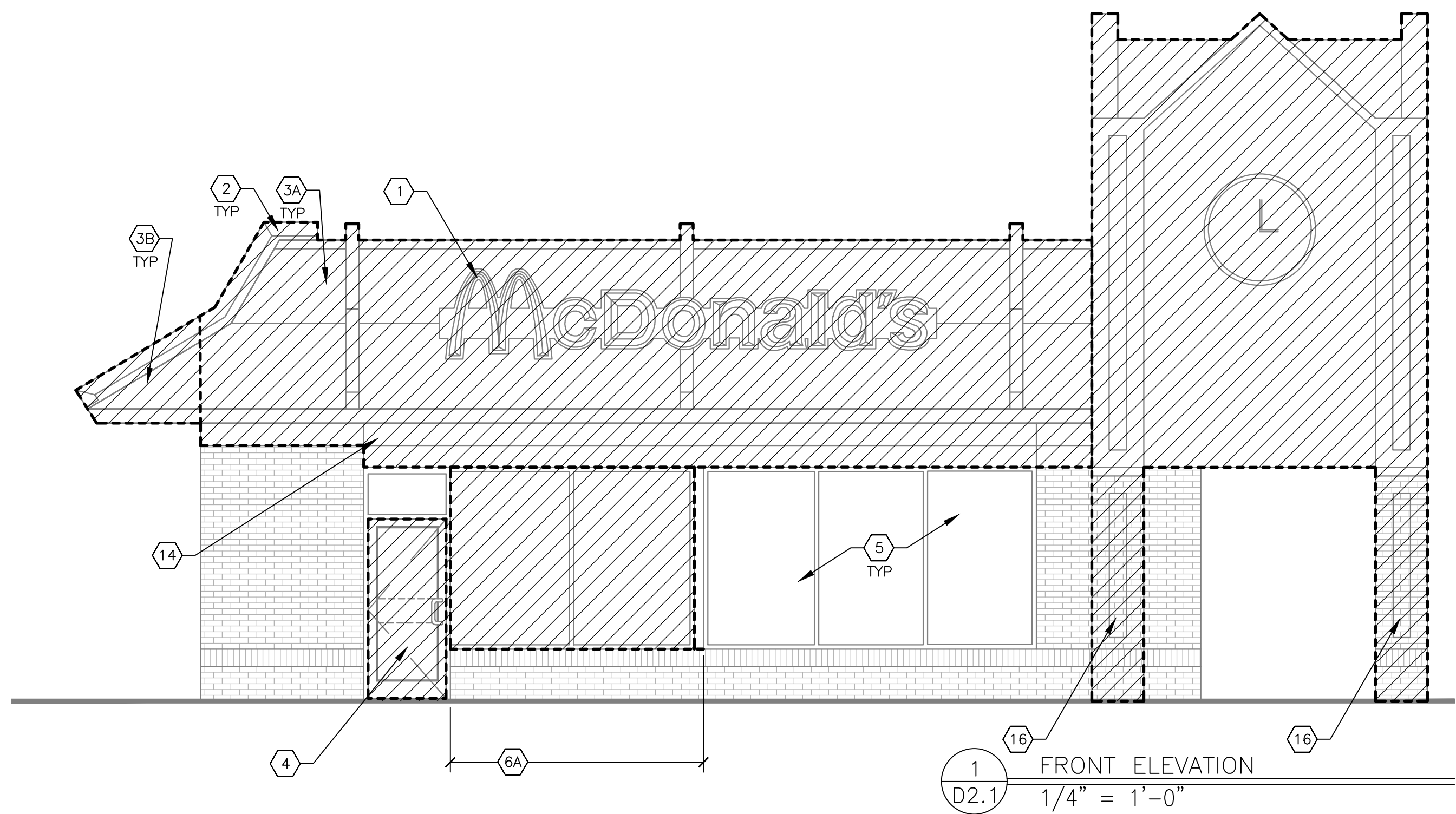
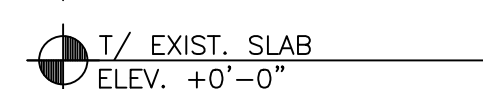
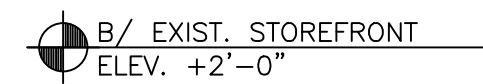
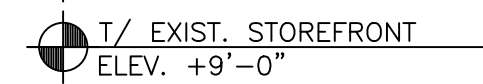
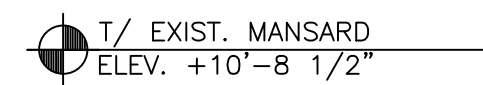
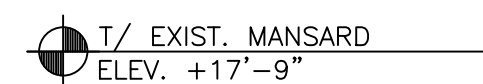
18. REMOVE ANY SINKS, WATER CLOSETS, URINALS, LAVATORIES, FLOOR DRAINS, NOTED ON DRAWINGS AS WELL AS ALL ASSOCIATED PLUMBING ACCESSORIES. CAP, PLUG ALL ABANDONED SUPPLY & WASTE LINES. PATCH & SEAL ALL FLOOR PENETRATIONS. SEE MECHANICAL & PLUMBING DRAWINGS FOR DETAILED DEMOLITION NOTES.
19. WHEN UTILITIES ARE REMOVED, CAP & SEAL A MINIMUM OF 8" BELOW FINISH FLOOR OR A MINIMUM OF 6" ABOVE FINISH CEILING.

19. WHEN UTILITIES ARE REMOVED, CAP & SEAL A MINIMUM OF 8" BELOW FINISH FLOOR OR A MINIMUM OF 6" ABOVE FINISH CEILING.

DEMOLITION KEYNOTES

- | | | | |
|----|--|-----|---|
| 1 | REMOVE EXISTING DECOR ELEMENTS. REFER TO SEPARATE DECOR DRAWINGS FOR EXTENT OF INTERIOR REMODEL | 7 | REMOVE COUNTER SYSTEM STANDARD |
| 2 | REMOVE EXISTING INTERIOR WALL PARTITION. PATCH/REPAIR ADJACENT INTERIOR FLOORS AND WALLS IN KIND | 9 | EXISTING SOFFIT/BULKHEAD ABOVE TO REMAIN. REFER TO A1.2 FOR EXTENT OF CEILING TO REMAIN |
| 3 | REMOVE EXISTING DOOR AND ALL ASSOCIATED HARDWARE | 10 | REMOVE EXISTING WALL CONSTRUCTION AND FOUNDATION BELOW TO 8" BELOW GRADE |
| 4 | REMOVE EXISTING PLUMBING FIXTURE. EXISTING SANITARY PIPING BELOW SLAB TO REMAIN FOR NEW USE. CONNECT VENTS, DOMESTIC WATER PIPING AND HOT/COLD WATER PIPING TO NEAREST EXISTING ASSOCIATED PIPING. SEE RESTROOM NOTES ABOVE. | 10A | REMOVE EXISTING TOWER CONSTRUCTION INCLUDING ALL STRUCTURAL ELEMENTS. COORDINATE WITH PROPOSED BUILDING CONSTRUCTION TO PATCH AND REPAIR AS REQUIRED. |
| 4A | REMOVE EXISTING GRAB BARS; PATCH AND REPAIR WALL SURFACE. SEE RESTROOM NOTES ABOVE. | 11 | EXISTING SELF-SERVICE-BEVERAGE BAR (SSBB) TO REMAIN |
| 4B | REMOVE EXISTING LAVATORY COUNTERTOP AND BACKSPASH | 12 | REMOVE EXISTING BULKHEAD ABOVE |
| 5A | REMOVE EXISTING STOREFRONT GLAZING AND FRAMING. | 14 | EXISTING MENU BOARDS TO BE REMOVED |
| | | 16 | EXISTING STRUCTURAL COLUMN TO REMAIN. |

SHEET NO.	TITLE	DRAWN BY M. RILEY	STD ISSUE DATE JULY 2018	REVIEWED BY A. KERR - GRANT	DESCRIPTION CORE 16 2.0 MASONRY WALL CONSTRUCTION EXISTING STEEL ROOF TRUSSES EXISTING STEEL ROOF TRUSSES STUCCO ARCADES - FRONT, ENTRY	SITE ID 002-0261	SITE ADDRESS 349 US-51	RIDGELAND, MS 39157	C.S.G. PROJECT # MCD-249119	ARCHITECT OF RECORD:	PREPARED BY:	REV	DATE	BY
											 McDonald's USA, LLC © 2018 McDonald's Corporation These drawings and specifications are the confidential and proprietary property of McDonald's USA, LLC and shall not be copied or reproduced without written authorization. The contract documents were prepared without written authorization. The contract documents are not to be used for any other project, in whole or in part, without the written consent of McDonald's USA, LLC. These drawings for reference on another project requires the use of these drawings for reference on another project requires the use of the contract documents for reuse on another project is not authorized.			



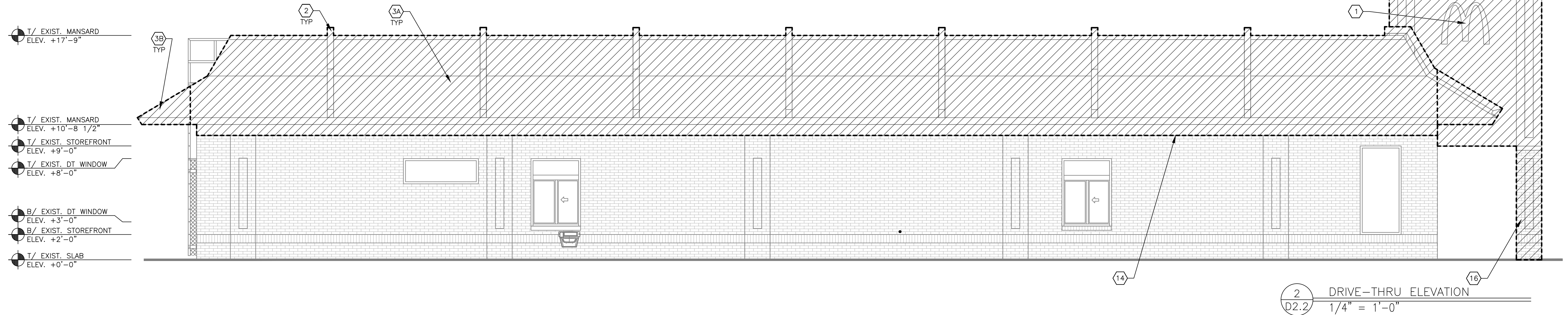
DEMOLITION KEYNOTES (NOT ALL KEY NOTES MAY BE USED)

- | | | | |
|----|---|----|--|
| 1 | REMOVE EXISTING SIGNAGE | 11 | NOT USED |
| 2 | REMOVE EXISTING MANSARD LIGHT BEAMS | 12 | NOT USED |
| 3A | REMOVE EXISTING ROOFING AT LOWER AND UPPER PORTION OF DOUBLE MANSARD ROOF | 13 | NOT USED |
| 3B | REMOVE PORTION OF EXISTING MANSARD PROJECTION. ALIGN REMOVAL WITH EXISTING WALL BELOW | 14 | REMOVE EXISTING FRIEZE BOARD BACK TO SUBSTRATE |
| 4 | REMOVE EXISTING STOREFRONT DOOR AND ALL ASSOCIATED HARDWARE | 15 | REMOVE ROOF DRAIN OVERFLOW PIPE |
| 5 | REMOVE ALL LOGO STICKERS AND DECALS FROM ALL WINDOW, WALLS AND DOORS | 16 | REMOVE EXISTING COLUMNS AND SUPPORTING STRUCTURE ABOVE FOR CLOCK TOWER |
| 6A | REMOVE EXISTING GLAZING PANEL AND STOREFRONT FRAMING | 17 | ROOF SCREEN TO BE REMOVED |
| 6B | NOT USED | | |
| 7 | NOT USED | | |
| 9 | NOT USED | | |
| 10 | NOT USED | | |

LEGEND

-  EXISTING CONSTRUCTION TO BE REMOVED
 EXTENT OF EXISTING CONSTRUCTION TO BE REMOVED
 EXISTING CONSTRUCTION TO REMAIN

[illegible]



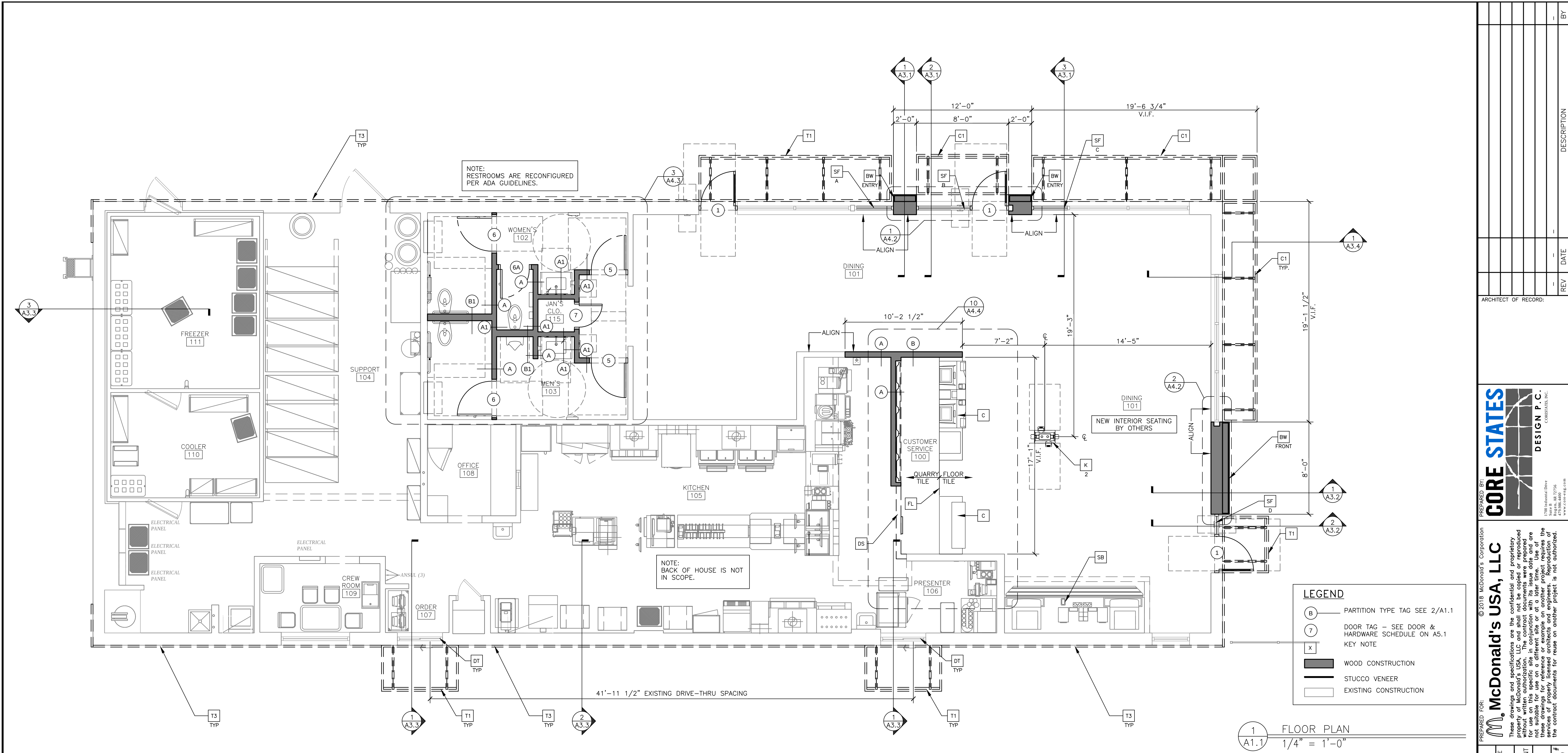
SHEET NO.	TITLE	DRAWN BY	MURLEY	STD ISSUE DATE	JULY 2018	CORE 16 2.0	DESCRIPTION	MASONRY WALL CONSTRUCTION EXISTING STEEL ROOF TRUSSES EXISTING STUCCO ARCHES – FRONT, ENTRY	SITE ID	348 ADDRESS	SITE ID	249 ADDRESS	RIDGELAND, MS 39157	MCD-24919	C.S.G. PROJECT #	002-0261	D2.2	DEMO. ELEVATIONS	BY	DATE	REV	ARCHITECT OF RECORD:	PREPARED BY:	 CORE STATES DESIGN P.C. CONSULTANTS, INC. 1700 Industrial Drive Rogers, AR 72756 www.corestatespc.com

DEMOLITION KEYNOTES (NOT ALL KEY NOTES MAY BE USED)

- | | | | |
|----|---|----|--|
| 1 | REMOVE EXISTING SIGNAGE | 11 | NOT USED |
| 2 | REMOVE EXISTING MANSARD LIGHT BEAMS | 12 | NOT USED |
| 3A | REMOVE EXISTING ROOFING AT LOWER AND UPPER PORTION OF DOUBLE MANSARD ROOF | 13 | NOT USED |
| 3B | REMOVE PORTION OF EXISTING MANSARD PROJECTION. ALIGN REMOVAL WITH EXISTING WALL BELOW | 14 | REMOVE EXISTING FRIEZE BOARD BACK TO SUBSTRATE |
| 4 | REMOVE EXISTING STOREFRONT DOOR AND ALL ASSOCIATED HARDWARE | 15 | REMOVE ROOF DRAIN OVERFLOW PIPE |
| 5 | REMOVE ALL LOGO STICKERS AND DECALS FROM ALL WINDOW, WALLS AND DOORS | 16 | REMOVE EXISTING COLUMNS AND SUPPORTING STRUCTURE ABOVE FOR CLOCK TOWER |
| 6A | REMOVE EXISTING GLAZING PANEL AND STOREFRONT FRAMING | 17 | ROOF SCREEN TO BE REMOVED |
| 6B | NOT USED | | |
| 7 | NOT USED | | |
| 9 | NOT USED | | |
| 10 | NOT USED | | |

LEGEND

-  EXISTING CONSTRUCTION TO BE REMOVED
 EXTENT OF EXISTING CONSTRUCTION TO BE REMOVED
 EXISTING CONSTRUCTION TO REMAIN

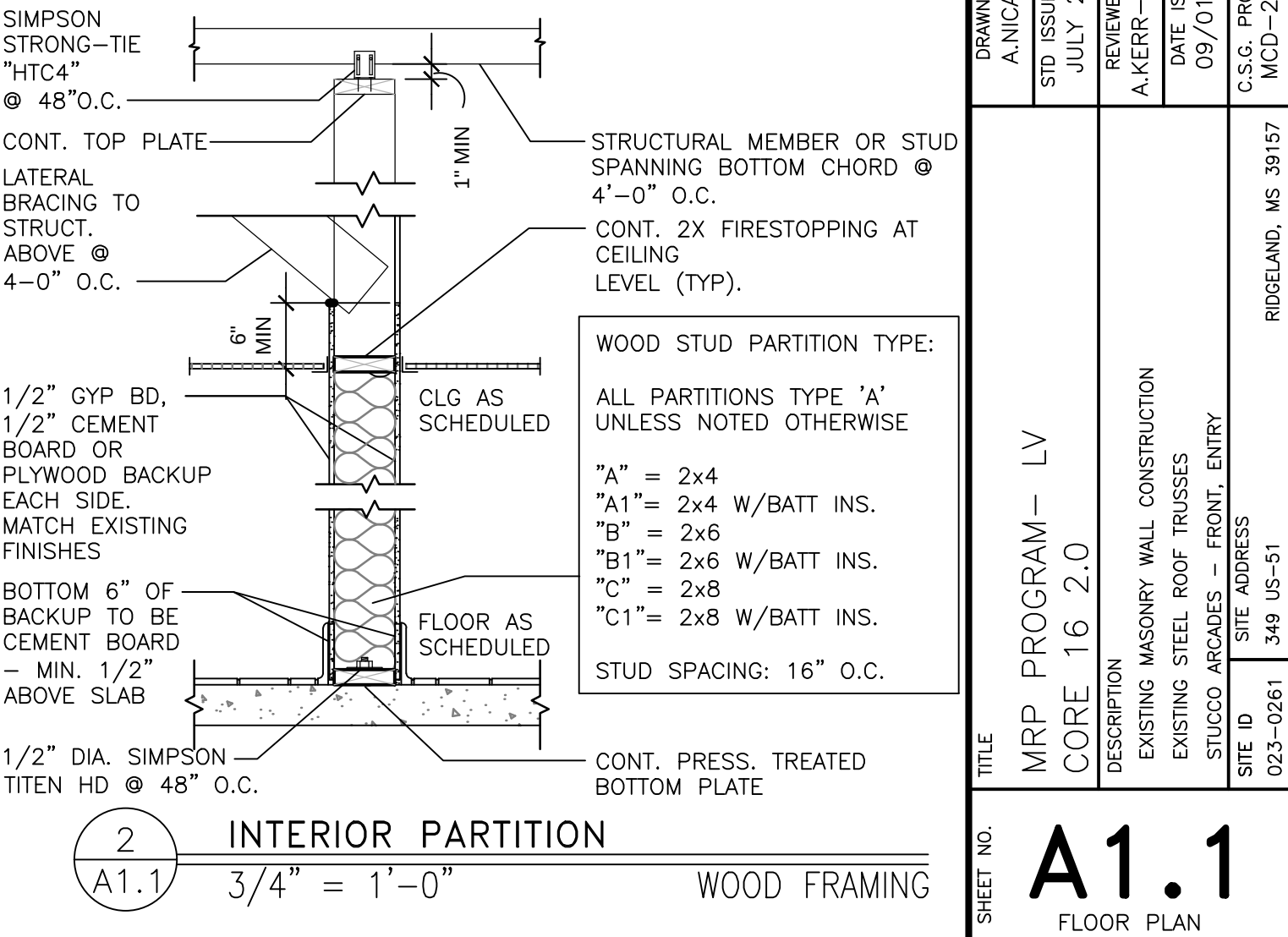
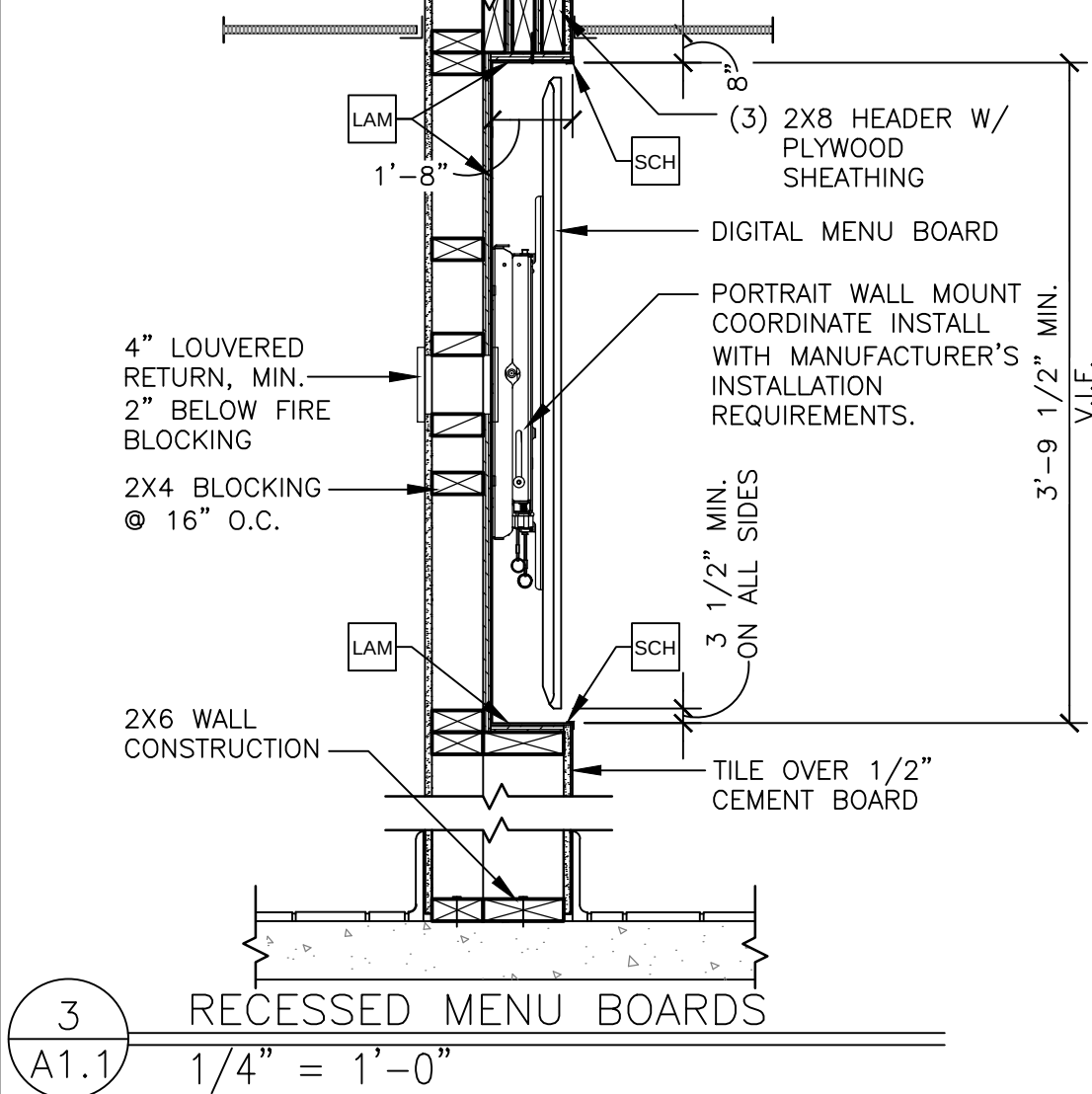


GENERAL NOTES

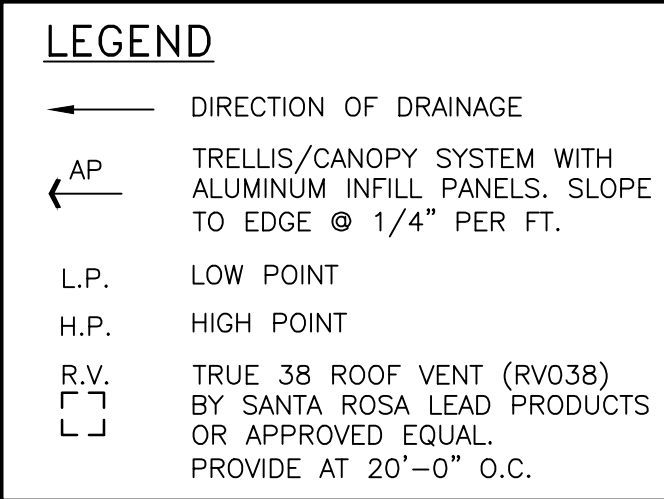
- ALL DIMENSIONS ARE TO OUTSIDE FACE OF SUBSTRATE OR MASONRY UNLESS OTHERWISE NOTED (FIN = FINISHED DIMENSION). INTERIOR DIMENSIONS ARE TO FACE OF GYPSUM BOARD. SEE EXTERIOR ELEVATIONS FOR WINDOW TYPES.
- GC TO PROVIDE ADA SIGNAGE PACKAGE AND INSTALL SIGNS AT LOCATIONS AND POSITIONS INDICATED IN PACKAGE OR AS REQUIRED BY LOCAL CODES. SIGNAGE PACKAGE SUPPLIED BY: FORREST PERMA-SIGN, 9292 1ST STREET, BOX 588, NEW ROCHELLE, NY 10802, WWW.FORRESTPERMASIGNS.COM, (800)214-8765
- MAXIMUM OCCUPANCY SIGN TO BE POSTED PER LOCAL CODE. SIGN FURNISHED AND INSTALLED BY GENERAL CONTRACTOR
- ALL FRAMING LUMBER (SILL PLATES) IN CONTACT WITH CONCRETE SLAB SHALL BE PRESSURE TREATED IN ACCORDANCE WITH IBC
- ADJUST ALL PEDESTRIAN ENTRY/EXIT DOOR CLOSERS TO A MAXIMUM OF 8.5lbs.(EXTERIOR) 5lbs.(INTERIOR) OPENING/CLOSING FORCE. IN ADDITION, ADJUST CLOSERS TO ACHIEVE A CLOSING TIME OF 5 SECONDS FROM 90 DEGREES TO 12 DEGREES. IF NOT ACHIEVABLE, REPLACE DOOR CLOSER
- GC TO COORDINATE ALL REQUIRED BLOCKING FOR WALL HUNG EQUIPMENT, SHELVES, ETC. FOR PROPER INSTALLATION HEIGHTS
- ALL KITCHEN EQUIPMENT IS EXISTING TO REMAIN UNLESS NOTED OTHERWISE.
- ALL HAND SINKS, VEGETABLE AND 3 COMP SINK ARE EXISTING TO REMAIN U.N.O.
- GC TO COORDINATE THE REMOVAL AND RELOCATION OF THE KITCHEN EQUIPMENT WITH THE KES AND ACM.
- REFERENCE THE KITCHEN PLANS FOR FINAL LOCATION OF THE KITCHEN EQUIPMENT.
- GC TO COORDINATE ALL FINISHES WITH THE ACM.
- PREPARE ALL EXPOSED SURFACES AND STRUCTURE FOR APPLICATION OF FINISH SUBSTRATE.
- REMOVE ALL DEBRIS FROM BUILDING & SITE DISPOSE OF IN ACCORDANCE W/ STATE & LOCAL CODES.
- PROVIDE TEMPORARY SUPPORT & BRACING AT ALL WALLS DURING DEMOLITION.
- ALL NEW HAND SINK LOCATIONS SHALL HAVE CEMENT BOARD BACKING 48" IN HEIGHT A.F.F.
- COORDINATE EXISTING AND NEW POWER PANEL LOCATIONS WITH ELECTRICAL DRAWINGS AND ACM.
- ALL PLYWOOD SHALL BE FIRE RETARDANT TREATED.

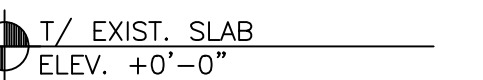
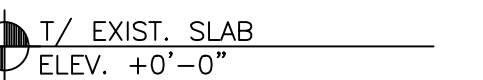
KEYNOTES (NOT ALL KEY NOTES MAY BE USED)

- BW BRAND WALL
- REAR
- FRONT ENTRY
- D/T REAR
- C NEW MODULAR FRONT COUNTER BY OTHERS
- C1 ALUMINUM CANOPY BY OTHERS, SEE A2.0 & A3.0 SERIES
- DS NEW DROPPED SOFFIT
- DT EXISTING DRIVE-THRU WINDOW AND CIRCUITRY TO REMAIN.
- FL FLOOR LINE - CHANGE IN MATERIAL
- K ORDERING KIOSK COORDINATE THE EXACT LOCATION WITH THE McDONALD'S AREA CONSTRUCTION MANAGER. REFERENCE THE KIOSK AND PUCK GUIDELINES ON SHEET GN1.0
- 2 DENOTES NUMBER OF KIOSKS
- SB EXISTING SELF SERVE BEVERAGE BAR. REFER TO PLUMBING DRAWINGS
- SF STOREFRONT SYSTEM TO MATCH EXISTING; SEE A2 SERIES & A5.1 FOR WINDOW TYPES.
- T1 ALUMINUM TRELLIS SYSTEM ABOVE - SEE ROOF PLAN
- T3 ALUMINUM TRELLIS 2X8 WALL FASCIA ABOVE - SEE ROOF PLAN



SHEET NO.										TITLE										DRAWN BY										PREPARED FOR:										© 2018 McDonald's Corporation										ARCHITECT OF RECORD:										REV										DATE										DESCRIPTION										BY									
MRP PROGRAM— LV										CORE 16 2.0										ANICASIO										© 2018 McDonald's Corporation										ARCHITECT OF RECORD:										REV										DATE										DESCRIPTION										BY																			
DESCRIPTION										EXISTING MASONRY WALL CONSTRUCTION										A.KERR—GRANT										These drawings and specifications are the confidential and proprietary property of McDonald's USA, LLC and shall not be copied or reproduced without written authorization. In the event that the contract documents are not suitable for use on a different site or at a later time, the user of these drawings for reference or example on another project requires the user to obtain the written consent of McDonald's USA, LLC. All other uses of the contract documents for reuse on another project is not authorized.										ARCHITECT OF RECORD:										REV										DATE										DESCRIPTION										BY																			
EXISTING STEEL ROOF TRUSSES										DATE ISSUED										JULY 2018										© 2018 McDonald's Corporation										ARCHITECT OF RECORD:										REV										DATE										DESCRIPTION										BY																			
STUCCO ARCADES — FRONT, ENTRY										09/01/18										A.KERR—GRANT										These drawings and specifications are the confidential and proprietary property of McDonald's USA, LLC and shall not be copied or reproduced without written authorization. In the event that the contract documents are not suitable for use on a different site or at a later time, the user of these drawings for reference or example on another project requires the user to obtain the written consent of McDonald's USA, LLC. All other uses of the contract documents for reuse on another project is not authorized.										ARCHITECT OF RECORD:										REV										DATE										DESCRIPTION										BY																			
SITE ID										349 US-51										C.S.G. PROJECT #										MCD-24919										© 2018 McDonald's Corporation										ARCHITECT OF RECORD:										REV										DATE										DESCRIPTION										BY									
RIDELAND, MS 39157										MCD-24919										C.S.G. PROJECT #										MCD-24919										© 2018 McDonald's Corporation										ARCHITECT OF RECORD:										REV										DATE										DESCRIPTION										BY									





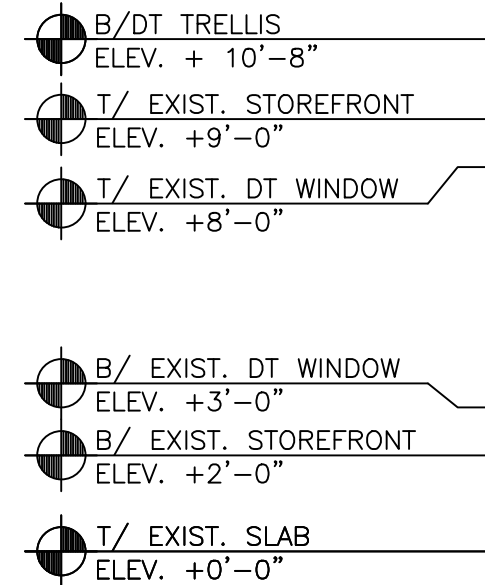
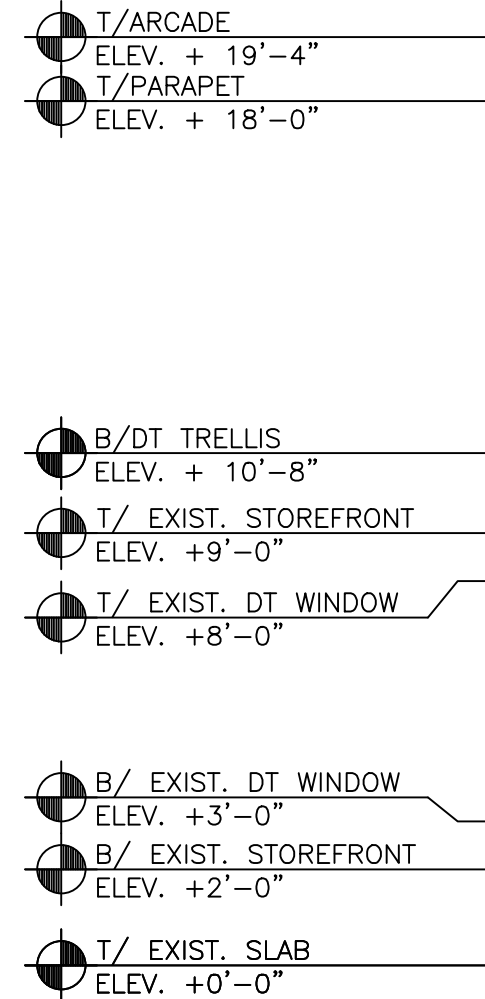
NOTES
1. STUCCO AND EIFS CONTROL JOINTS INSTALLED PER
MANUFACTURER'S RECOMMENDATIONS.

[C]	ALUMINUM CANOPY FASCIA SYSTEM (COLOR: WHITE)	[L]	LIGHT FIXTURE - SEE ELECTRICAL
[CJ]	CONTROL JOINT	L1	TYPE: L1 = UP AND DOWN SCENCE L2 = DOWN ONLY SCENCE L3 = RECESSED DOWN FIXTURE COLOR: C1 = SILVER C2 = WHITE
[DA]	ALUMINUM DOOR - REFER TO DOOR SCHEDULE FOR DETAILS	[LE]	ACCENT LIGHTING - SEE ELECTRICAL
[DE]	EXISTING ALUMINUM DOOR	L1	LED LIGHT: L1 = UP AND DOWN FIXTURE L2 = DOWN ONLY FIXTURE L3 = INTEGRAL CANOPY FIXTURE L4 = FLOOD LIGHT
[DH]	EXISTING HOLLOW METAL DOOR - PAINT TO MATCH COLOR OF SURROUNDING MATERIAL	[MF]	METAL FASCIA - COLOR: CITYSCAPE
[EJ]	EXPANSION JOINT AT BRICK - FILLED WITH ELASTOMERIC SEALANT	TYPE: 1 = PRE-FAB ANCHOR-TITE FASCIA 2 = PRE-FAB CUSTOM-ARCADE FASCIA	
[EM]	EXISTING MASONRY VENEER	[MJ]	MOVEMENT JOINT - DILEX BW100GS BY SCHLUTER SYSTEMS COLOR: BLACK
XX - COLOR:		[ML]	METAL LETTERING - BY OTHERS
C1 = EXISTING TO REMAIN UNPAINTED			
C2 - IRON MOUNTAIN 2134-30 BY BENJAMIN MOORE			
[GR]	EXISTING GUARDRAIL TO REMAIN; PAINT TO MATCH BUILDING BEYOND		

NR	NEW BRICK VENEER
XX	COLOR: C1 = MATCH EXISTING C2 = MATCH EXISTING
RL	EXISTING ROOF LADDER; PAINT TO MATCH BUILDING BEYOND
RO	NEW ROOF GUTTER AND DOWNSPOUT PAINT TO MATCH SURROUNDING MATERIAL
RS	ROOF SCREEN TO BE SELECTED BY USRD
S	McDONALD'S SIGNAGE TYPE: 1-1 THRU 6 - SEE SIGNAGE PACKAGE
SF	STOREFRONT SYSTEM AND GLAZING; SEE A1.1 FOR PLAN LOCATION & A5.1 FOR WINDOW TYPES A-WINDOW TYPE
SP	SPANDREL PANEL - COLOR TO MATCH ADJACENT MATERIAL IN KIND
ST	STUCCO EXTERIOR FINISH
XX	COLOR: C1 = BLEEKER BEIGE HC-80 BY BENJAMIN MOORE C2 = IRON MOUNTAIN 2134-30 BY BENJAMIN MOORE
T	TEMPERED GLASS
TE	OUTLINE OF EXISTING TRASH ENCLOSURE IN FRONT OF BUILDING; PAINT TO MATCH BASE BUILDING

T1	ALUMINUM TRELLIS SYSTEM
XX	COLOR: C1 = CITYSCAPE C2 = WHITE C3 = CHARCOAL C4 = GOLD
T2	ALUMINUM TRELLIS TIE-BACK SYSTEM
XX	COLOR: C3 = CHARCOAL
T3	ALUMINUM TRELLIS 2" x 8" WALL FASCIA SYSTEM
	COLOR: CITYSCAPE
W1	EXISTING DRIVE-THRU WINDOW

SHEET NO.	TITLE	DRAWN BY M.RILEY	PREPARED FOR: MCDonald's USA, LLC	CORE STATES DESIGN P.C. CONSULTANTS, INC. 1700 Industrial Drive Riverside, AR 72756 www.coresites.com	ARCHITECT OF RECORD:	REV	DATE	DESCRIPTION	BY
A2.1 ELEVATIONS	MRP PROGRAM- LV CORE 16 2.0 DESCRIPTION EXISTING MASONRY WALL CONSTRUCTION EXISTING STEEL ROOF TRUSSES STUCCO ARCADIES - FRONT, ENTRY	REVIEWED BY A.KERR--GRANT DATE ISSUED 09/01/18	© 2018 McDonald's Corporation These drawings and specifications are the confidential and proprietary property of McDonald's USA, LLC and shall not be copied or reproduced without written consent from McDonald's USA, LLC. These drawings are for use on this specific site, in conjunction with its issue date and are not suitable for use on a different site or at a later time. Use of these drawings on any other project without the prior approval of the services of properly licensed architects and engineers. Reproduction of the contract documents for reuse on another project is not authorized.						
	SITE ID	SITE ADDRESS	C.S.G. PROJECT #						
	023-0281	349 UDSS	MCD-244519						
	RIDGELAND, MS 39157								



T1	ALUMINUM TRELLIS SYSTEM
XX=	COLOR:
	C1 = CITYSCAPE
	C2 = WHITE
	C3 = CHARCOAL
	C4 = GOLD
T2	ALUMINUM TRELLIS TIE-BACK SYSTEM
XX=	COLOR:
	C3 = CHARCOAL
T3	ALUMINUM TRELLIS 2" x 8" WALL FASCIA SYSTEM
	COLOR: CITYSCAPE
T4	EXISTING DRIVE-THRU WINDOW

[illegible]

T/ARCADE
 ELEV. + 19'-4"
 T/PARAPET
 ELEV. + 18'-0"

 B/DT TRELLIS
 ELEV. + 10'-8"
 T/ EXIST. STOREFRONT
 ELEV. +9'-0"

 B/ EXIST. STOREFRONT
 ELEV. +2'-0"
 T/ EXIST. SLAB
 ELEV. +0'-0"



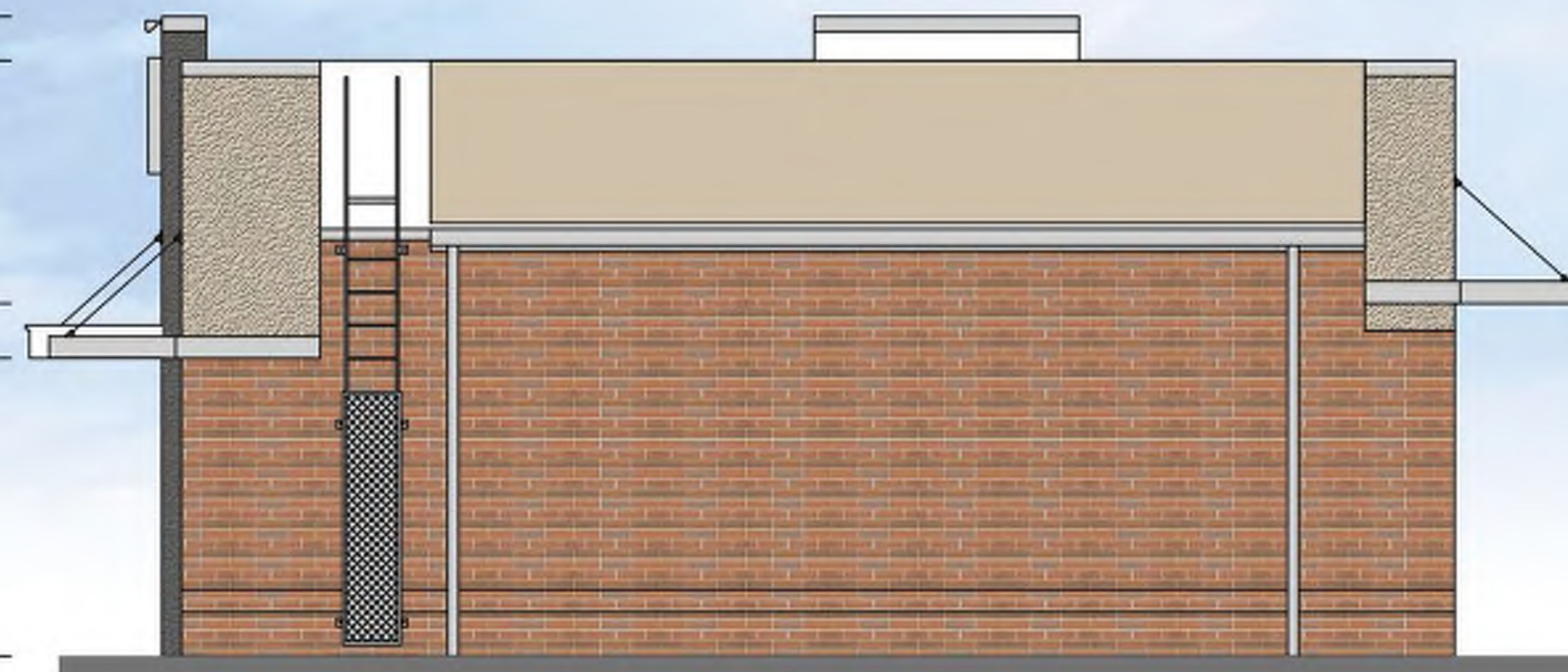
Front Elevation

Materials Legend	
	Stucco (Main Building) "Bleeker Beige" by Benjamin Moore
	Stucco (Brand Wall Accent) "Iron Mountain" by Benjamin Moore
	Aluminum Trellis (Prefinished Metal) City Scape
	Metal (Coping) City Scape
	Aluminum Trellis (Prefinished Metal) White
	Existing Brick
	Glazing (Windows & Storefront) 1" Insulated Clear Glass

T/ARCADE
 ELEV. + 19'-4"
 T/PARAPET
 ELEV. + 18'-0"

 B/DT TRELLIS
 ELEV. + 10'-8"
 T/ EXIST. STOREFRONT
 ELEV. +9'-0"

 T/ EXIST. SLAB
 ELEV. +0'-0"



Rear Elevation

T/ARCADE
 ELEV. + 19'-4"
 T/PARAPET
 ELEV. + 18'-0"

 T/ EXIST. STOREFRONT
 ELEV. +9'-0"

 B/ EXIST. STOREFRONT
 ELEV. +2'-0"
 T/ EXIST. SLAB
 ELEV. +0'-0"



Non-Drive-Thru Side Elevation

T/ARCADE
 ELEV. + 19'-4"
 T/PARAPET
 ELEV. + 18'-0"

 B/DT TRELLIS
 ELEV. + 10'-8"
 T/ EXIST. STOREFRONT
 ELEV. +9'-0"
 T/ EXIST. DT WINDOW
 ELEV. +8'-0"

 B/ EXIST. DT WINDOW
 ELEV. +3'-0"
 B/ EXIST. STOREFRONT
 ELEV. +2'-0"
 T/ EXIST. SLAB
 ELEV. +0'-0"



Drive-Thru Side Elevation

**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, July 9, 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
Robert Moore
Randy Lynn
Connie Suber
Lynette Praytor

Members Absent:

David Dunbar
Leigh Sullivan
Tay Morgan

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **MCDONALD’S - RESUBMITTAL**. The project is located at **349 Highway 51**. The applicant is requesting approval of architecture and site plan updates to their existing location.

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

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

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

The second item on the agenda was **THE ORCHARD EXPANSION**. The project was presented by **Mr. Stephen Baldwyn** with Pickering. The project is located at **600 Pear Orchard Road**. The applicant is requesting approval of architecture and site plan in relation to a new memory care facility at their existing location.

Chairman Dicken opened the floor for a motion. Connie Suber 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	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Absent
Tay Morgan	Absent
Connie Suber	Aye
David Dunbar	Absent

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

The minutes from the June 25, 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

November 16, 2018

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

Subject: McDonald's Restaurant #023-0261 – Narrative

Job Address: 349 Hwy 51

Narrative Letter

Mayor of Ridgeland and Board or Alderman,

We are proposing a tenant improvement to the existing McDonalds at 349 HWY 51. Exterior scope of work includes the following-

- Removal of the green metal mansard roof; building up the parapet and squaring off to achieve a modern look.
- Removal of the clock tower.
- Existing brick to remain unpainted. The only painted brick will be around the drive-thru windows, which articulates the Drive-Thru window area. That brick will be painted "Iron Mountain".
- Where new parapet is being built up (in place of the green metal mansard roof), stucco will be added. Stucco to be painted "Bleeker Beige", which has been approved by McDonalds specifically for this site, and relates well with the other buildings in Ridgeland.
- Exterior service doors will be painted "Bleeker Beige".
- New "Brand Wall/Arcade Wall" to be added as focal points. The stucco will be painted "Iron Mountain"
- All landscaping is existing to remain, unless disturbed by construction.
- Single Drive-thru lane to remain; new signage and menu boards will be placed.
- Site features will be brought up to Accessibility Code- sidewalks, ramps, accessible parking stalls and signage, crosswalks.
- New storefront doors to be installed.
- New canopies and trellis to be installed over windows and entrances. There is one white canopy over the Arcade Wall Entry; the trellis' are all silver "City Scape".
- New exterior lighting; many of the scones are hidden within the canopy/trellis, but there will be a few surface mounted wall scones on the Non Drive-Thru and Drive-Thru elevations.
- Any roof top equipment is screened by the new parapet height, 18'-0". Existing mansard height was 17'-9", which screens off roof top equipment.
- New McDonald's signage will be added to the building.

Thank you for all of your assistance on this project. If you have any questions, please feel free to contact me at (614) 312-9042.

Sincerely,



Emily Baskaran
Permit Expeditor

**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, July 9, 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
Robert Moore
Randy Lynn
Connie Suber
Lynette Praytor

Members Absent:

David Dunbar
Leigh Sullivan
Tay Morgan

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **MCDONALD’S - RESUBMITTAL**. The project is located at **349 Highway 51**. The applicant is requesting approval of architecture and site plan updates to their existing location.

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

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

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

The second item on the agenda was **THE ORCHARD EXPANSION**. The project was presented by **Mr. Stephen Baldwyn** with Pickering. The project is located at **600 Pear Orchard Road**. The applicant is requesting approval of architecture and site plan in relation to a new memory care facility at their existing location.

Chairman Dicken opened the floor for a motion. Connie Suber 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	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Absent
Tay Morgan	Absent
Connie Suber	Aye
David Dunbar	Absent

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

The minutes from the June 25, 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



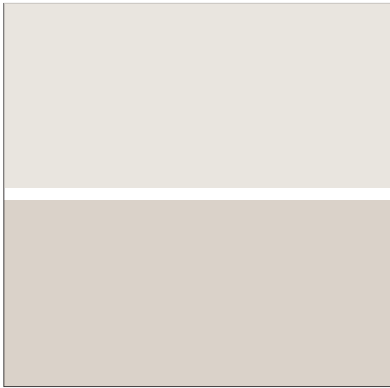
THE ORCHARD - ROSE GARDEN
New 48 Bed Memory Care Facility

Main Entrance View

15 Bethany Street
New Brunswick, NJ 08901
732.249.6242
digrouparchitecture.com

DIGroupArchitecture
ARCHITECTURE FOR CHANGE

DATE: 05/24/2019 PAGE: A-01



TWO TONE STUCCO



STOREFRONT/ WINDOW/ TRIM



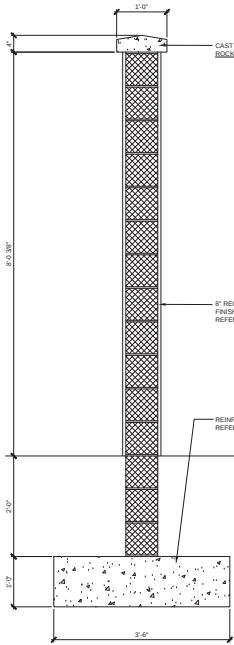
STANDING SEAM METAL ROOF



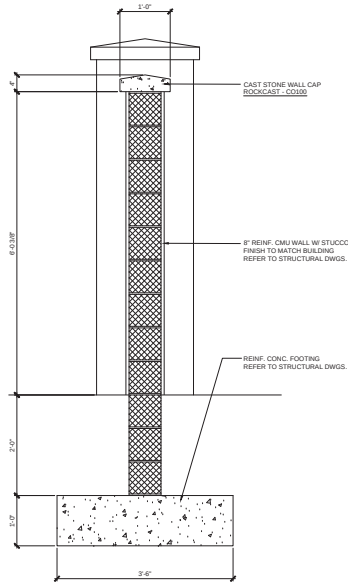
ARCHITECTURAL SHINGLE
(TO MATCH EXISTING ADJACENT BUILDINGS)



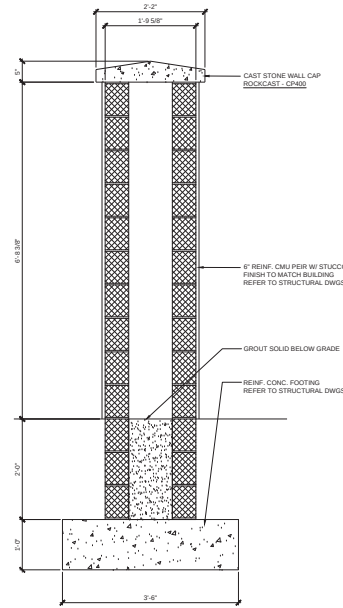
```
rewriting name: C:\Users\shofrman\AppData\Local\Temp\A.CPub\ish_36A\A202.dwg Plot by : SHEFFMAN May 24, 2019 - 9:41am
```

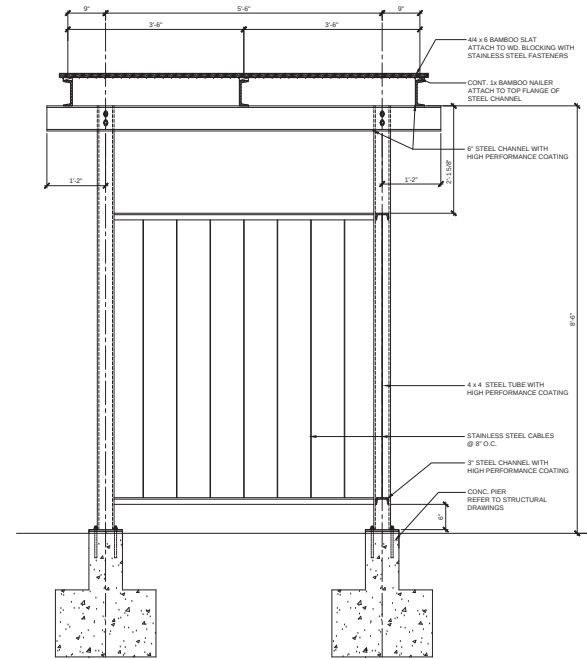
4 Section Detail
SCALE: 1" = 1'-0"



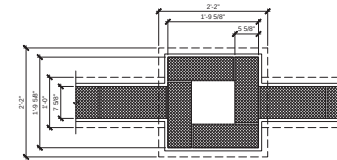
5 Section Detail
SCALE: 1" = 1'-0"



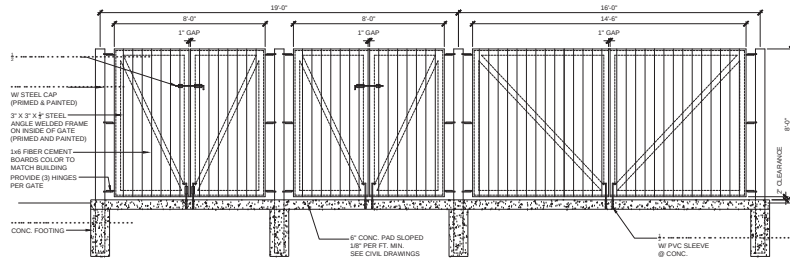
6 Section Detail
SCALE: 1" = 1'-0"



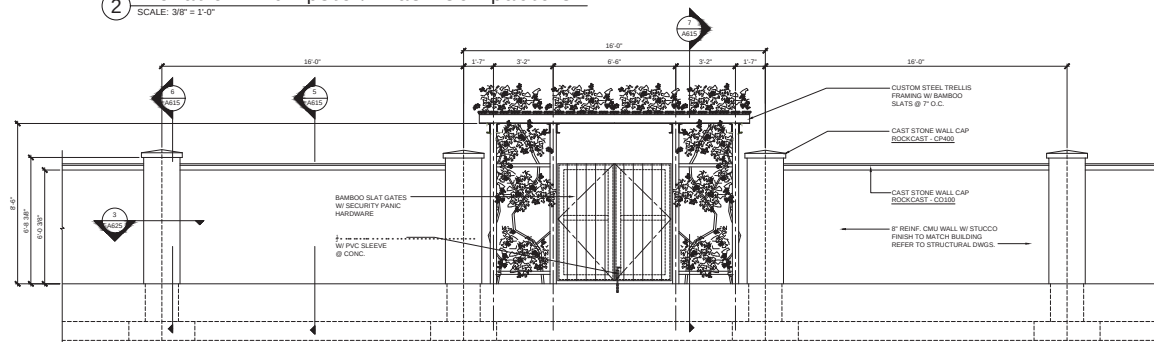
7 Section Detail
SCALE: 1" = 1'-0"



3 Plan Detail
SCALE: 1" = 1'-0"

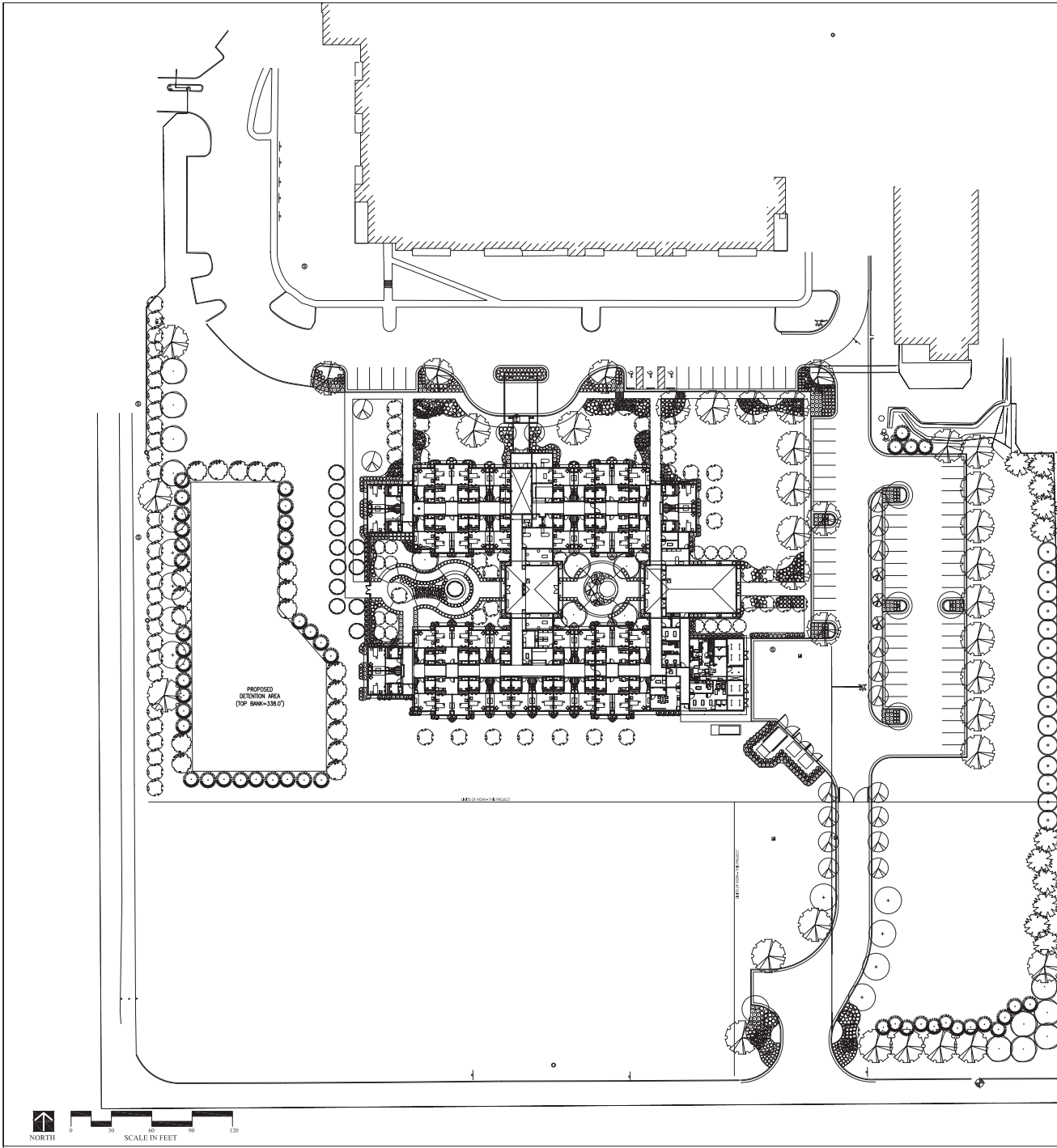


2 Elevation - Dumpster/ Trash Compactors
SCALE: 3/8" = 1'-0"



1 Courtyard Enclosure Wall/ Gate Elevation
SCALE: 3/8" = 1'-0"

REVISIONS		
No.	Date	Description
	06/28/2019	ISSUED FOR PERMIT
	04/21/2019	DD SUBMISSION
DiGroupArchitecture ARCHITECTURE FOR CHANGE 1001 JEFFERSON JACKSON, MISSISSIPPI 39201 (601) 355-1000		
Project: THE ORCHARD - NEW 48 BED MEMORY CARE FACILITY 600 PEAR ORCHARD ROAD RIDGELAND, MISSISSIPPI 39157		
Owner: CBC JACKSON, LLC 600 PEAR ORCHARD ROAD RIDGELAND, MISSISSIPPI 39157		
Drawing Title: SITE WALL/ GATE DETAILS		
Project No. 2017-640	Date 04/21/2019	Drawn by SDH/SH
Scale AS NOTED	File Location NB	Checked by SDH
Richard D. Adams, AIA NCDA #10023 NY RA 02710 DE RA 05-000703 PA RA 06-000000 MI RA 10-000000 Virginia A. Adams, AIA NCDA #110023 NY RA 02710-1		Plot No. Dep. No. A615



LANDSCAPE ORDINANCE SUMMARY	
PERIMETER TREES REQUIRED:	1 TREE PER 50 L.F. PERIMETER ROAD (500 L.F. 20" = 12 TREES)
PERIMETER TREES PROVIDED:	19 TREES
PARKING AREA TREES REQUIRED:	3 TREES PER 10 PARKING SPACES (75 SPACES/10 = 8 TREES)
PARKING AREA TREES PROVIDED:	12
TOTAL TREES PROVIDED:	111
TOTAL TREES REQUIRED (NOT INCL. MITIGATION):	20
NUMBER OF TREES PROVIDED ABOVE LANDSCAPE ORDINANCE REQUIREMENTS (NOT INCL. MITIGATION):	91

LANDSCAPE NOTES

1. LANDSCAPE ESTIMATES HAVE BEEN MADE, BUT THE ARCHITECT ASSUMES NO LIABILITY FOR OMISSIONS OR ERRORS.
2. ESTIMATES ARE ONLY AN AID TO CLARIFICATION OF UNITS AND A CHECK FOR THE LANDSCAPE CONTRACTOR TO COMPARE WITH HIS OWN ESTIMATES.
3. ANY DISCREPANCIES WILL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT PRIOR TO ANY INSTALLATION OF WORK.
4. NO EXTRA COMPENSATION SHALL BE ALLOWED FOR EXTRA QUANTITIES NECESSARY TO COMPLETE THE WORK DESCRIBED IN THE DRAWINGS.
5. VERIFY ALL QUANTITIES ON SITE TO BE CERTAIN PLANTS FILL THE AREA TO BE LANDSCAPED PRIOR TO ANY INSTALLATION.
6. ALL MATERIALS TO BE APPROVED ON SITE BY THE ARCHITECT PRIOR TO ANY INSTALLATION.
7. ALL WORK UNDER THIS CONTRACT WILL BE GUARANTEED BY THE LANDSCAPE CONTRACTOR TO BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP, FOR A PERIOD OF ONE CALENDAR YEAR OR ONE FULL GROWING SEASON, WHICHEVER IS LONGER.
8. THIS ONE YEAR PERIOD WILL BEGIN FROM THE DATE OF ACCEPTANCE BY THE OWNER, EXCEPT AS OTHERWISE AGREED IN WRITING BY ALL PARTIES TO THE CONTRACT.
9. THEFT, VIOLENT WEATHER, AND DROUGHT DAMAGE ARE THE RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR, UNTIL SUBSTANTIAL COMPLETION IS GIVEN.
10. CONSTRUCT MULCH RINGS AROUND THE BASE OF ALL INDIVIDUAL PLANTINGS IN LAWN AREAS TO A WIDTH OF 5' IN DIA. AROUND TREES.
11. ALL SHRUBS SHALL BE PLACED IN PREPARED BEDS. SEE SPECIFICATIONS AND DETAILS.
12. MULCH PLANTINGS WITH PINESTRAN MULCHING MATERIAL, INSTALL MIN. 3" DEEP IN SHRUB & GROUND COVER PLANTINGS AND 3-4" DEEP AT TREES & PIT PLANTINGS, AND CONTINUOUS MULCH ZONES.
13. GRASSING (SEED AND SOIL) WILL BE REQUIRED FOR ALL AREAS SHOWN AND FOR ALL OTHER AREAS DISTURBED AS A RESULT OF CONSTRUCTION PROCEDURES.
14. SPRADE EDGE ALL BOUNDARIES BY DIGGING A V-GROOVE SHAPED TRENCH APPROXIMATELY 4" WIDE BY 4" DEEP. LINES SHOULD BE TRUE TO FORM AS SHOWN AND NON-WAVING.
15. VERIFY ALL PROPERTY LINE & R.O.W. LOCATIONS AND ENSURE THAT ALL NEW TREE PLANTINGS FALL WITHIN THE SITE PERIMETER BOUNDARIES.
16. ALL PLANTING, INCLUDING GRASSING, TO BE IRRIGATED. IRRIGATION CONTRACTOR TO SUBMIT SHOP DRAWINGS.

IRRIGATION PERFORMANCE SPECIFICATIONS

1. ALL PROPOSED LANDSCAPE AREAS SHALL BE 100% IRRIGATED WITH AN UNDERGROUND AUTOMATIC IRRIGATION SYSTEM AND SHALL INCLUDE RAIN AND FREEZE SENSORS. REFER TO LANDSCAPE PLAN(S) FOR LIMITS OF WORK.
2. IRRIGATION NOTES, DETAILS, AND SPECIFICATIONS SHALL BE USED AS A DIRECTIVE FOR IRRIGATION LAYOUT AND INSTALLATION.
3. DESIGN REQUIREMENTS:
 - a. SHOW ON PLANS COMPLETE IRRIGATION HEAD LAYOUT, ALL PIPING AND SIZES, VALVE LOCATIONS AND SIZES, AND BACKFLOW PREVENTER LOCATIONS WITH SIZES.
 - b. SHOW DESIGN DRAWINGS AT NO SMALLER THAN 1/8"=1'-0" SCALE.
 - c. THE DESIGN PRESSURE SHALL BE SHOWN ALONG WITH THE PRESSURE LOSS CALCULATIONS.
 - d. LAWN AND PLANTING AREAS SHALL BE ON SEPARATE ZONES.
 - e. UTILIZE 12" POP-UP SPRINKLERS IN PLANTING BEDS AND 4" POP-UP SPRINKLERS IN LAWN AREAS. HEADS SHALL BE SPACED SO AS TO PROVIDE 100 PERCENT HEAD-TO-HEAD COVERAGE.
 - f. PROVIDE RAIN AND FREEZE SENSORS.
 - g. PLANS SHALL BE PREPARED IN AUTOCAD .DWG FORMAT AND SUBMITTED IN BOTH HARD COPY AND PDF FORMAT.
 - h. THREE (3) SETS OF IRRIGATION PLANS SHALL BE SUBMITTED TO THE LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO COMMENCEMENT OF THE WORK. DESIGNS NOT MEETING THESE REQUIREMENTS WILL NOT BE ACCEPTED OR REVIEWED.
4. CONTRACTOR SHALL SUBMIT AS-BUILT RECORD DRAWINGS OF COMPLETE AS-BUILT IRRIGATION SYSTEM TO OWNER AND SHALL INCLUDE, BUT NOT BE LIMITED TO THE FOLLOWING: MAINLINE, VALVES, QUICK COUPLERS, IRRIGATION METER, AND SHUT-OFF VALVES.
5. SQUARE SPACING OF HEADS SHALL NOT BE PERMITTED. HEADS SHALL BE HEAD-TO-HEAD SPACING.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE CONDITION OF THE EXISTING IRRIGATION SYSTEM. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THE INTEGRITY OF THE EXISTING IRRIGATION SYSTEM WHERE POSSIBLE, INCLUDING BUT NOT LIMITED TO: IRRIGATION CONTROLLER(S), METER, SLEEVING, ETC.
7. THE IRRIGATION CONTRACTOR SHALL COORDINATE INSTALLATION OF THE IRRIGATION SYSTEM WITH THE LANDSCAPE CONTRACTOR SO THAT ALL PLANT MATERIAL WILL BE WATERED IN ACCORDANCE WITH THE INTENT OF THE PLANS AND SPECIFICATIONS.
8. IRRIGATION CONTRACTOR SHALL SELECT THE PROPER ARC AND RADIUS FOR EACH NOZZLE TO ENSURE 100% AND PROPER COVERAGE OF ALL LAWN AREAS AND PLANT MATERIAL. NO WATER SHALL SPRAY ON BUILDINGS, NOR SHALL WATER THROW OR SPRAY ONTO SIDEWALKS, STREETS, OR PARKING AREAS. DO NOT THROW WATER THROUGH FENCES.
9. THE PROPOSED IRRIGATION SYSTEM SHALL BE ON A SEPARATE LOOP MAIN FROM THE EXISTING FACILITY'S IRRIGATION SYSTEM, INCLUDING THE IRRIGATION TAP, METER, AND BACKFLOW PREVENTER.
10. THE IRRIGATION CONTROLLER SHALL BE LOCATED IN THE MECHANICAL ROOM AT THE SOUTHEAST CORNER OF THE BUILDING. THE IRRIGATION CONTRACTOR SHALL COORDINATE THE EXACT LOCATION, MOUNTING METHOD, AND POWER CONNECTION WITH THE GENERAL CONTRACTOR.
11. IRRIGATION SLEEVES ARE REQUIRED THROUGHOUT THE PROJECT WHEREVER THE IRRIGATION MAIN OR LATERAL LINES CROSS ANY PAVING, WHETHER VEHICULAR OR PEDESTRIAN. THE SLEEVES SHALL BE INSTALLED A MINIMUM OF 12" BELOW THE BOTTOM OF THE PAVING, AND EXTEND A MINIMUM OF 24" BEYOND THE PAVING. SLEEVES SHALL BE A BANK OF (3) 4" SCHEDULE 40 PVC PIPES, CAPPED BUT NOT GUELED AT INSTALLATION.

PROGRESS
PRINT
NOT FOR
CONSTRUCTION

Barry Landscape INC.
4210 Lakeside Drive • Jackson, MS 39232-6804

REVISIONS	
NO.	DESCRIPTION

DI Group Architecture
ARCHITECTURE FOR CHANGE

3000 200007

Architect
Barry Landscape INC.
4210 Lakeside Drive
Jackson, MS 39232-6804

THE ORCHARD • NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIGLAND, MISSISSIPPI 39157

Owner:
CBC JACKSON, LLC
600 PEAR ORCHARD ROAD
RIGLAND, MISSISSIPPI 39157

Overall Landscape Plan and Notes

Project No. 2017-640 Date MAY 28, 2019
Scale 1/8"=1'-0" Location

Barry Landscape INC.
4210 Lakeside Drive • Jackson, MS 39232-6804
Barry A. Barry, AIA
401.944.1111
Barry A. Barry, AIA
401.944.1111 • 401.944.1111

Drawn By:

CHB

Checked By:

TWS

File No.

Sheet No.

LA-1.0



	QUAN.	BOTANICAL NAME	COMMON NAME	CONT. SIZE	HGT.	CALIPER	NOTES
TREES	11	PARA TENDR	LOMBU' PIR	400	8'00"	2"	
	16	TAKOBU (TETRAPOD)	BALI' CYNOS	400	8'00"	2"	
	22	MORONG (EUCALYPTUS)	JAPANESE MAPLE	400	8'00"	2"	
	26	MORONG (EUCALYPTUS)	SHITAI EUCALYPTUS	400	8'00"	2"	
	37	QUERCUA VERBENA	WHITE OAK	400	8'00"	2"	
	41	QUERCUA NUTTALLII	NUTTALL OAK	400	8'00"	2"	
	45	PROPIRUS PERRYI (AMAL)	GREEN AMAL	400	8'00"	2"	
	46	LOSTROPHORUS PAVARDI (CHEZ)	IN-CHINESE CAME MYRTLE	400	8'00"	2"	MULTI TRUNK - 1 TRUNK MIN.
	15	LAGERSTROMIA PAVARDI MISS FRANCES	MISS FRANCES CRAFT MYRTLE	400	8'00"	2"	
	18	ACER RUBRUM (CANDIDUM)	FORMOSA	400	8'00"	2"	
SHRUBS	48	TRAIJA OCCIDENTALIS EVERGREEN SHRUB	EVERGREEN GANT ARBONITE	400	8'00"	2"	
	51	CUPRESSUS NANA (CAROLINA SPHERE)	CAROLINA SPHERE CYPRESS	400	8'00"	2"	
	52	PROSODENDRON PECTIN (POMERO)	POMERO AZALEA	400	8'00"	2"	
	53	PROSODENDRON PECTIN (GEORGE J. TAYLOR)	GEORGE J. TAYLOR AZALEA	400	8'00"	2"	
	54	PROSODENDRON PECTIN (MISS GILGERMAN)	MISS GILGERMAN AZALEA	400	8'00"	2"	
	102	PROSODENDRON PECTIN (CONVENTION REEF AZALEA)	CONVENTION REEF AZALEA	400	8'00"	2"	
	30	CAVEILLI (SANTOZA)	SANTOZA	400	8'00"	2"	
	36	CAVEILLI (MINUTE) (TROPIC GARDEN)	MINUTE GARDEN GAMBELL	400	8'00"	2"	
	10	FAUSTIA JALISCO	FAUSTIA	400	8'00"	2"	
	104	MOYA JALISCO	MOYA	400	8'00"	2"	
GROUND COVER	41	HEMLOCK (HEMLOCK)	HEMLOCK	400	8'00"	2"	
	48	LOMBU' PIR (POMERO)	LOMBU' PIR	400	8'00"	2"	
	51	MOYON (MOYON)	LOMBU' PIR (POMERO)	400	8'00"	2"	
	218	SPIDER PLANT (SPIDER PLANT)	SPIDER PLANT (POMERO)	400	8'00"	2"	
	1	SPIDER PLANT (SPIDER PLANT)	SPIDER PLANT (POMERO)	400	8'00"	2"	
	2	SPIDER PLANT (SPIDER PLANT)	SPIDER PLANT (POMERO)	400	8'00"	2"	
	3	SPIDER PLANT (SPIDER PLANT)	SPIDER PLANT (POMERO)	400	8'00"	2"	
	4	SPIDER PLANT (SPIDER PLANT)	SPIDER PLANT (POMERO)	400	8'00"	2"	
	5	SPIDER PLANT (SPIDER PLANT)	SPIDER PLANT (POMERO)	400	8'00"	2"	
	6	SPIDER PLANT (SPIDER PLANT)	SPIDER PLANT (POMERO)	400	8'00"	2"	
TURF	100	SPIDER PLANT (SPIDER PLANT)	SPIDER PLANT (POMERO)	400	8'00"	2"	
	100	SPIDER PLANT (SPIDER PLANT)	SPIDER PLANT (POMERO)	400	8'00"	2"	

PROGRESS
PRINT
NOT FOR
CONSTRUCTION



REVISIONS		
No.	Date:	Description

DI Group Architecture
ARCHITECTURE FOR CHANGE

NEW JERSEY
11 Bedford Street
New Brunswick, NJ 08901
Tel: 732/240-2042

**THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157**

CBC JACKSON, LLC
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Drawing Title:

PLANT LIST AND ENLARGED COURTYARD

Project No.	Date
-------------	------

2017-640	MAY 28, 2019
----------	--------------

Scale	File Location
1"=20'-0"	

Richard D. Wilson, AIA	Drawn by:
1810A 11-0000 1810A 000116 00 0A 00 000000	

PL RA 4930006 MD RA 16492

Vincent A. Myers, AA Hj Rd 11415	Charles R.
-------------------------------------	------------

Jeffrey D. Versack, AIA
NE RA 008271 NE RA 003710-1

[illegible]

	File No.
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	
61	
62	
63	
64	
65	
66	
67	
68	
69	
70	
71	
72	
73	
74	
75	
76	
77	
78	
79	
80	
81	
82	
83	
84	
85	
86	
87	
88	
89	
90	
91	
92	
93	
94	
95	
96	
97	
98	
99	
100	

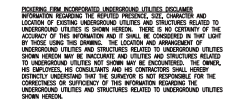
[illegible]

Dwg. No. _____

1A-12

LA=1.2

Copyright 2010. Unauthorized reproduction or other use of this document or its contents is prohibited.

[illegible]

DI Group Architecture
ARCHITECTURE FOR CHANGE

NEW JERSEY

15 Anthony Street
New Brunswick, NJ 08901
T: 732 249-6262

Project: THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Owner:
CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815

Drawing Title:
**EXISTING CONDITIONS AND
DEMOLITION PLAN**

Project No. 2017-640	Date 06/04/2019
Scale 1"=30'	File Location

	Drawn By:
	JB
	Checked By:

	JJ
	File No.

Desg. No.
C200

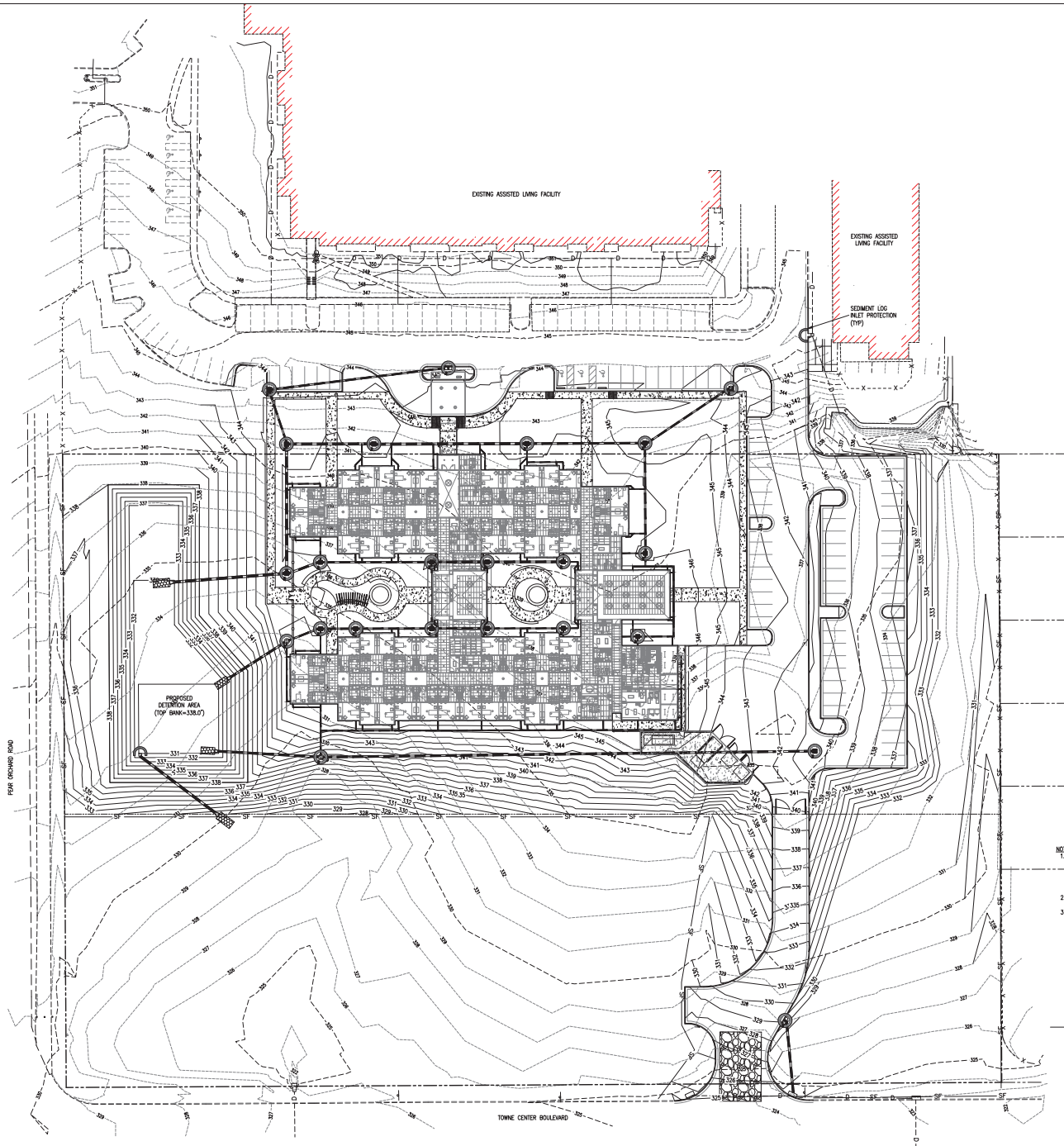
©2015 Intel Corporation. Intel, the Intel logo, and other marks contained herein are trademarks of Intel Corporation or its subsidiaries in the United States and other countries. All rights reserved. No part of this publication may be reproduced, stored in a retrieval system, or transmitted, in any form or by any means, without prior written permission from Intel Corporation.

STORM DRAINAGE - STRUCTURE DATA											
STRAIN	STRUCT.	INVERT	TYPE	AREA	DESIGN Q	NO.	TYPE	INVERT	AREA	DESIGN Q	
A1	24" DRAIN BASIN	343.00	344.00	0.09	0.75	A2	24" DRAIN BASIN	343.00	343.00	0.12	1.00
A3	24" DRAIN BASIN	343.00	343.45	0.10	0.83	A4	24" DRAIN BASIN	343.52	343.52	0.08	0.67
A5	24" DRAIN BASIN	343.00	343.00	0.15	1.25	A6	24" DRAIN BASIN	343.00	343.00	0.10	0.83
A7	24" DRAIN BASIN	343.00	343.00	0.10	0.83	A8	24" DRAIN BASIN	344.00	344.00	0.25	2.08
A9	24" DRAIN BASIN	343.00	339.00	0.27	2.25	A10	24" DRAIN BASIN	343.00	337.50	0.13	1.08
A11	24" DRAIN BASIN	343.00	337.50	0.13	1.08	A12	24" DRAIN BASIN	344.00	341.50	0.34	2.83
A13	24" DRAIN BASIN	343.00	339.00	0.17	1.42	A14	24" DRAIN BASIN	343.00	338.50	0.12	1.00
A15	24" DRAIN BASIN	343.00	334.50	0.12	1.00	A16	PIPE END	332.00			
B1	24" DRAIN BASIN	343.00	344.00	0.09	0.75	B2	24" DRAIN BASIN	343.00	343.50	0.12	1.00
B3	24" DRAIN BASIN	343.00	343.25	0.12	1.00	B4	24" DRAIN BASIN	343.00	343.00	0.09	0.50
B5	24" DRAIN BASIN	343.00	343.00	0.09	0.75	B6	24" DRAIN BASIN	343.00	338.00	0.05	0.42
B7	PIPE END	334.00				C1	24" DRAIN BASIN	343.00	337.00	0.29	2.42
C2	24" DRAIN BASIN	339.75	334.00	0.27	2.25	C3	PIPE END	334.00			
TOP ELEVATION ON B.S. COMBINED WITH TOP OF CURB											
TOP ELEVATION ON B.S. COMBINED WITH TOP OF CURB											
TOP ELEVATION ON B.S. COMBINED WITH TOP OF CURB											
TOP ELEVATION ON B.S. COMBINED WITH TOP OF CURB											

STORM DRAINAGE - PIPE DATA									
FROM	TO	PIPE	LENGTH	DESIGN	PIPE	DESIGN	PIPE	DESIGN	PIPE
STRAIN	STRAIN	SIZE	(FT)	Q (CFS)	Q (CFS)	Q (CFS)	Q (CFS)	Q (CFS)	Q (CFS)
A1	A2	343.70	1" A2000	0.58	52	1.75	2.88	0.21	0.83
A2	A3	343.45	1" A2000	0.65	58	1.75	2.88	0.21	0.83
A3	A4	343.00	1" A2000	1.86	15	2.08	4.86	0.31	1.00
A4	A5	340.40	1" A2000	0.62	53	3.25	4.87	0.38	1.08
A5	A6	340.00	1" A2000	0.58	50	1.75	2.88	0.21	0.83
A6	A7	340.00	1" A2000	3.12	17	2.08	5.28	0.26	0.92
A7	A8	340.00	1" A2000	0.56	51	2.42	3.57	0.30	1.04
A8	A9	340.00	1" A2000	1.93	16	1.58	3.57	0.30	1.04
A9	A10	339.00	1" A2000	1.35	108	8.83	12.38	1.06	1.06
A10	A11	337.50	1" A2000	4.60	50	9.31	24.49	1.19	1.19
A11	A12	337.50	1" A2000	1.59	126	2.83	4.40	0.34	0.34
A12	A13	339.00	1" A2000	7.69	31	4.25	1.88	0.57	0.57
A13	A14	334.50	1" A2000	2.20	91	16.18	15.57	1.82	1.82
A14	A15	332.00	1" A2000	3.13	80	16.41	36.89	2.33	2.33
B1	B2	343.00	1" A2000	0.58	51	0.75	1.20	0.58	0.58
B2	B3	343.00	1" A2000	0.65	58	1.00	1.88	0.72	0.72
B3	B4	343.00	1" A2000	2.40	52	2.75	5.52	0.33	0.33
B4	B5	343.00	1" A2000	0.62	53	1.25	1.75	0.58	0.58
B5	B6	339.00	1" A2000	0.52	23	4.00	0.73	0.48	0.48
B6	B7	334.00	1" A2000	10.00	30	4.41	26.43	1.33	1.33
C1	C2	334.00	1" A2000	0.85	355	1.42	1.56	0.29	0.29
C2	C3	331.50	1" A2000	3.47	12	2.25	13.04	0.27	0.27

SITE STORMWATER RUNOFF RATES TO EX. 24" PIPE			
DESIGN YEAR	PRE-DEVELOPED	POST-DEVELOPED	POST-DEVELOPED
STRAIN	Runoff (cfs)	Runoff (cfs)	Runoff (cfs)
1	11.41	2.18	2.18
2	11.41	2.18	2.18
3	11.41	2.18	2.18
4	11.41	2.18	2.18
5	11.41	2.18	2.18
6	11.41	2.18	2.18
7	11.41	2.18	2.18
8	11.41	2.18	2.18
9	11.41	2.18	2.18
10	11.41	2.18	2.18
11	11.41	2.18	2.18
12	11.41	2.18	2.18
13	11.41	2.18	2.18
14	11.41	2.18	2.18
15	11.41	2.18	2.18
16	11.41	2.18	2.18
17	11.41	2.18	2.18
18	11.41	2.18	2.18
19	11.41	2.18	2.18
20	11.41	2.18	2.18
21	11.41	2.18	2.18
22	11.41	2.18	2.18
23	11.41	2.18	2.18
24	11.41	2.18	2.18
25	11.41	2.18	2.18
26	11.41	2.18	2.18
27	11.41	2.18	2.18
28	11.41	2.18	2.18
29	11.41	2.18	2.18
30	11.41	2.18	2.18
31	11.41	2.18	2.18
32	11.41	2.18	2.18
33	11.41	2.18	2.18
34	11.41	2.18	2.18
35	11.41	2.18	2.18
36	11.41	2.18	2.18
37	11.41	2.18	2.18
38	11.41	2.18	2.18
39	11.41	2.18	2.18
40	11.41	2.18	2.18
41	11.41	2.18	2.18
42	11.41	2.18	2.18
43	11.41	2.18	2.18
44	11.41	2.18	2.18
45	11.41	2.18	2.18
46	11.41	2.18	2.18
47	11.41	2.18	2.18
48	11.41	2.18	2.18
49	11.41	2.18	2.18
50	11.41	2.18	2.18
51	11.41	2.18	2.18
52	11.41	2.18	2.18
53	11.41	2.18	2.18
54	11.41	2.18	2.18
55	11.41	2.18	2.18
56	11.41	2.18	2.18
57	11.41	2.18	2.18
58	11.41	2.18	2.18
59	11.41	2.18	2.18
60	11.41	2.18	2.18
61	11.41	2.18	2.18
62	11.41	2.18	2.18
63	11.41	2.18	2.18
64	11.41	2.18	2.18
65	11.41	2.18	2.18
66	11.41	2.18	2.18
67	11.41	2.18	2.18
68	11.41	2.18	2.18
69	11.41	2.18	2.18
70	11.41	2.18	2.18
71	11.41	2.18	2.18
72	11.41	2.18	2.18
73	11.41	2.18	2.18
74	11.41	2.18	2.18
75	11.41	2.18	2.18
76	11.41	2.18	2.18
77	11.41	2.18	2.18
78	11.41	2.18	2.18
79	11.41	2.18	2.18
80	11.41	2.18	2.18
81	11.41	2.18	2.18
82	11.41	2.18	2.18
83	11.41	2.18	2.18
84	11.41	2.18	2.18
85	11.41	2.18	2.18
86	11.41	2.18	2.18
87	11.41	2.18	2.18
88	11.41	2.18	2.18
89	11.41	2.18	2.18
90	11.41	2.18	2.18
91	11.41	2.18	2.18
92	11.41	2.18	2.18
93	11.41	2.18	2.18
94	11.41	2.18	2.18
95	11.41	2.18	2.18
96	11.41	2.18	2.18
97	11.41	2.18	2.18
98	11.41	2.18	2.18
99	11.41	2.18	2.18
100	11.41	2.18	2.18

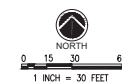
SITE STORMWATER RUNOFF RATES TO EX. CURB INLET			
DESIGN YEAR	PRE-DEVELOPED RUNOFF (cfs)	POST-DEVELOPED RUNOFF (cfs)	
STORM	(Hydrograph #1)	(Hydrograph #1)	
2	2.47	1.94	
5	3.41	2.74	
10	4.87	3.34	
25	5.63	4.02	
50	6.30	4.62	
100	7.17	5.09	



- NOTES**
1. THIS PLAN IS FOR PERMITTING PURPOSES ONLY. EROSION CONTROL IS SUBJECT TO CONSTRUCTOR PROJECT PHASING, SCHEDULING, AND OTHER CONDITIONS THAT ONLY THE CONTRACTOR CAN CONTROL. THEREFORE THE CONTRACTOR IS RESPONSIBLE FOR ALL EROSION CONTROL MEANS, METHODS, RECORD KEEPING, AND COMPLIANCE.
 2. REFER TO LANDSCAPE PLANS BY BARRY LANDSCAPING FOR PERMANENT SEEDING/SODDING LIMITS.
 3. SOME 100:1 SOD REQUIRED IN DETENTION POND AREAS AND ON ALL SLOPES 3:1 OR GREATER.

LEGEND

- SEDIMENT LOG INLET PROTECTION
- SEDIMENT LOG DITCH CHECK
- SEDIMENT LOG CULVERT BARRIER
- SILT FENCE
- TEMPORARY CONSTRUCTION ROAD
- RIP RAP OUTLET PROTECTION



REVISIONS		
No.	Date	Description

DIGroupArchitecture
ARCHITECTURE FOR CHANGE

MEMO JORDNEY
2017-640
06/04/2019

Project: THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

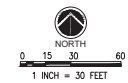
Owner: CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815

Drawing Title: EROSION CONTROL PLAN

Project No: 2017-640	Date: 06/04/2019
Scale: 1"=30'	File Location:

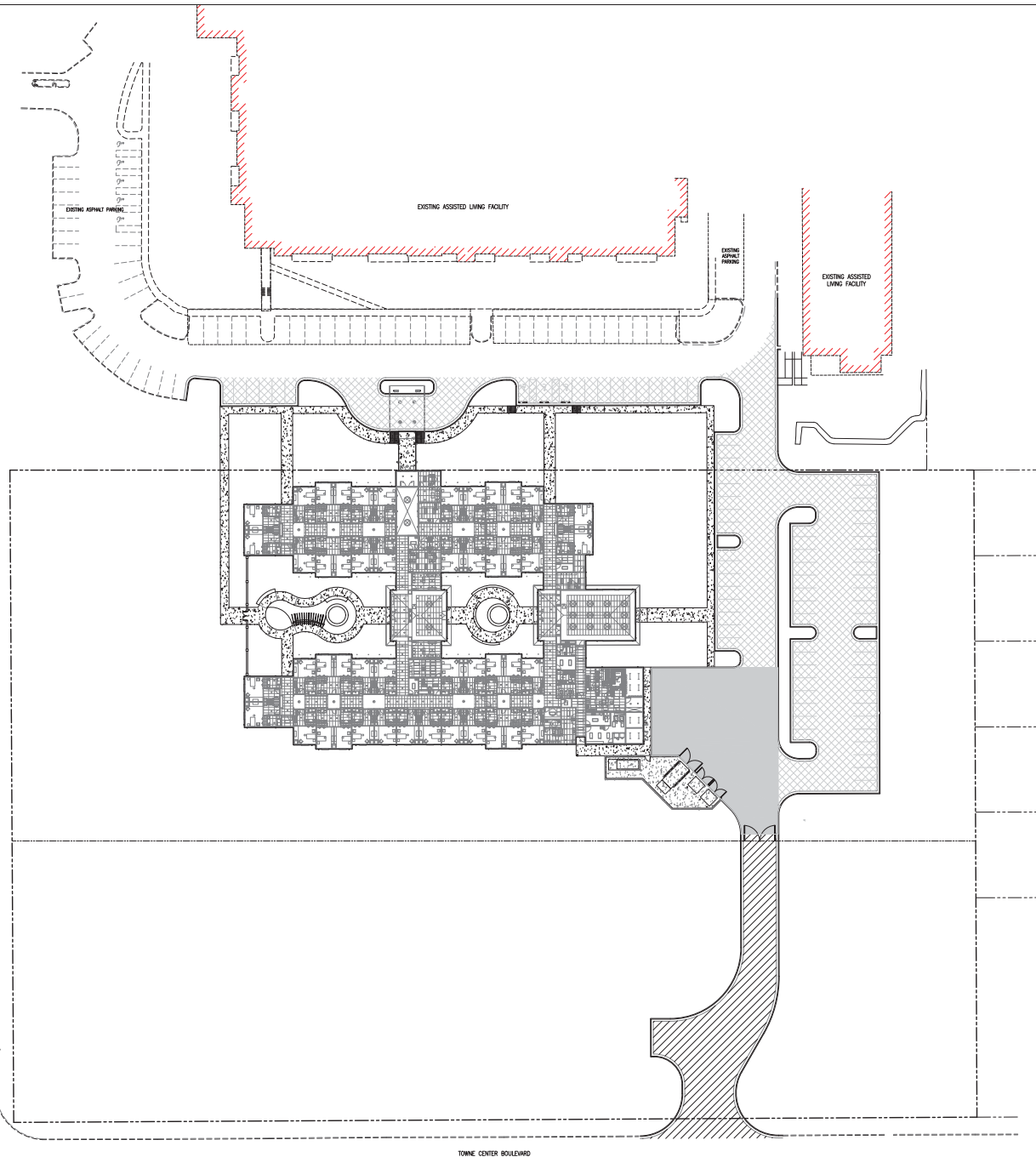
Drawn by: JB	Checked by: JJ
File No.:	Dep. No.:

C500



	C600
--	-------------

PEAR ORCHARD ROAD

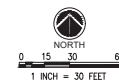


TOWNE CENTER BOULEVARD

NOTES:

1. THE PAVEMENT DESIGN RECOMMENDATIONS SHOWN HERE ARE BASED ON GEOTECHNICAL REPORT NO. 180104 BY BURNS COOLEY DENNIS, INC., DATED MARCH 23, 2018, SECTION 6.4.
2. REFER TO GEOTECHNICAL REPORT NO. 180104 BY BURNS COOLEY DENNIS, INC., DATED MARCH 23, 2018, FOR UNDERCUT DEPTH, EARTHWORK CONSTRUCTION, AND SUBGRADE PREPARATION INFORMATION.
3. THE CONTRACTOR SHALL ENSURE THAT ALL SLEEVES FOR UNDERGROUND UTILITIES ARE INSTALLED PRIOR TO PAVING.
4. CONCRETE PAVEMENT CONSTRUCTION & JOINT LAYOUT SHALL CONFORM TO THE LATEST AC 308R-08 "GUIDE FOR THE DESIGN AND CONSTRUCTION OF CONCRETE PAVING LOTS" AND ACJ 224.3R-95 "JOINTS IN CONCRETE CONSTRUCTION".

- LIGHT DUTY ASPHALT PAVEMENT**
1 1/2" SURFACE COURSE SC-1, TYPE B
2" BINDER COURSE BC-1, TYPE 6
6" BASE COURSE MOIST SIZE NO 610 STONE OR CRUSHED CONCRETE
- HEAVY DUTY ASPHALT PAVEMENT**
2" SURFACE COURSE SC-1, TYPE B
2 1/2" BINDER COURSE BC-1, TYPE 6
6" BASE COURSE MOIST SIZE NO 610 STONE OR CRUSHED CONCRETE
- HEAVY DUTY CONCRETE PAVEMENT**
6" PORTLAND CEMENT CONCRETE, 4000 PSI
4" BASE COURSE MOIST SIZE NO 610 STONE OR CRUSHED CONCRETE
- LIGHT DUTY CONCRETE PAVEMENT**
6" PORTLAND CEMENT CONCRETE, 4000 PSI
4" BASE COURSE MOIST SIZE NO 610 STONE OR CRUSHED CONCRETE



REVISIONS		
No.	Date	Description

DIGroupArchitecture
ARCHITECTURE FOR CHANGE
HEIDI JACOBSON
Principal
601 W. Main Street, Suite 200
Ridgeland, MS 39157
(601) 944-1000

Project:
**THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY**
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Client:
CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815

Drawing Title:
PAVING PLAN

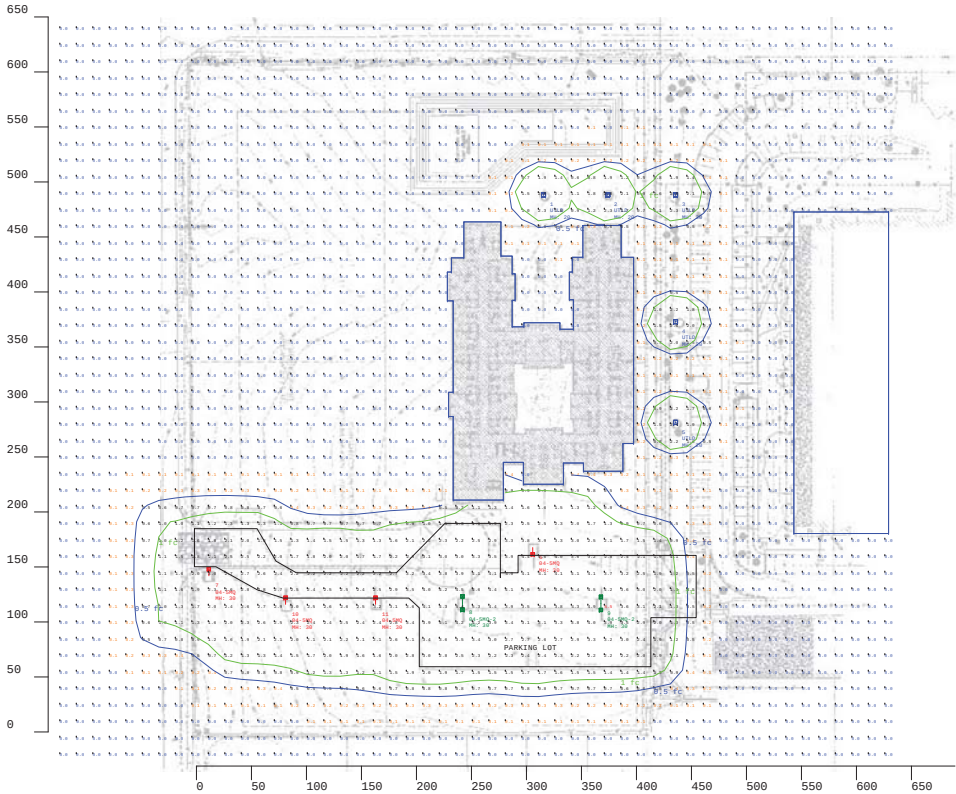
Project No. 2017-640	Date 06/04/2019
Scale 1"=30'	File Location

Drawn by JB	Checked by JJ
File No.	Deep No.
C700	

Luminaire Schedule							
Symbol	Qty	Label	Arrangement	LLF	Description	Lum. Watts	Total Watts
	4	04-SMQ	SINGLE	0.912	GAN-AF-04-LED-U-SMQ	225	900
	5	UTLD	SINGLE	0.912	UTLD-AF24-80-D-U-SMQ-A	83	415
	2	04-SMQ-2	BACK-BACK	0.912	GAN-AF-04-LED-U-SMQ	225	900

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
CalcPts@GRADE	Illuminance	Fc	0.46	5.5	0.0	N.A.	N.A.
PARKING LOT	Illuminance	Fc	3.12	5.5	0.5	6.24	11.00

Luminaire Location Summary						
LumNo	Label	X	Y	Z	Orient	Tilt
1	UTLD	317.1	488.4	20	0	0
2	UTLD	375.4	488.4	20	0	0
3	UTLD	437.1	488.4	20	0	0
4	UTLD	437.1	373.1	20	0	0
5	UTLD	437.1	281.4	20	0	0
6	04-SMQ	387.3	167.6	30	270	0
7	04-SMQ	12.9	142	30	90	0
8	04-SMQ-2	243.4	117.2	30	90	0
9	04-SMQ-2	369.3	116.9	30	90	0
10	04-SMQ	82.6	116	30	90	0
11	04-SMQ	164.4	116	30	90	0



Recommended Maintained Illuminance Values
Parking Lots (basic requirements, not for security lighting)
RP-20-14 Lighting For Parking Facilities

Application and Task Parking Lots - All Ages	Grid Note	Description	Target Maintained Levels (ft)	Target Maintained Levels (ft)	Horizontal Sightlines (deg/min)	Horizontal Sightlines (deg/min)
			Horizontal Targets	Vertical Targets (ft @ 8' AFFC)		
R4 Asphalt Drive Aisles Parking Areas	@ Grade	Open Parking Facilities All Activity Levels	L24, L23, L22, L21	L24, L23, L22, L21	4:1	15:1
			0.50 FC MIN - Pre-curfew 0.20 FC MIN - Post-curfew	0.25 FC MIN - Pre-curfew 0.10 FC MIN - Post-curfew		
R1 Concrete Drive Aisles Parking Areas	@ Grade	Open Parking Facilities All Activity Levels	1.00 FC MIN - Pre-curfew 0.20 FC MIN - Post-curfew	0.50 FC MIN - Pre-curfew 0.10 FC MIN - Post-curfew	4:1	15:1
			1.00 FC MIN - Pre-curfew 0.20 FC MIN - Post-curfew	0.50 FC MIN - Pre-curfew 0.10 FC MIN - Post-curfew		
Transaction Areas R4 & R1 General Areas	@ Grade	Area extending 10 feet beyond transaction area in all directions or to curb, property line, or structure	1.00 FC MIN - Pre-curfew 0.20 FC MIN - Post-curfew	0.50 FC MIN - Pre-curfew 0.10 FC MIN - Post-curfew	4:1	15:1
			1.00 FC MIN - Pre-curfew 0.20 FC MIN - Post-curfew	0.50 FC MIN - Pre-curfew 0.10 FC MIN - Post-curfew		
Transaction Machines R4 & R1 General Areas	@ Vertical	Over entire front face of pay machine		3.00 FC MIN - Pre-curfew 1.50 FC MIN - Post-curfew	4:1	15:1
				3.00 FC MIN - Pre-curfew 1.50 FC MIN - Post-curfew		
LZ1: Low Ambient Lighting - Rural and Low Density Residential Areas						
LZ2: Moderate Ambient Lighting - Light Commercial Business District & Mixed Use Residential						
LZ3: Moderately High Ambient Lighting - Large City Business District, Heavy Industrial & Manufacturing Zone						
LZ4: High Ambient Lighting - High Intensity Business or Industrial Districts						

SCALE: 1" = 40'

Applications Engineering
1000 Peachtree Street, NW
Peachtree City, GA 30209

tel no: 770-486-1504
fax no: 770-486-1509
mhl-lightingapplications@aecinc.com

Project Name:
THE ORCHARD - RIDGELAND, MS

Client:
NICK BEALE - SOUTHERN UTILITY SALES

Drawn By:
FL

Date:
6/12/2019

Project No:
1801359A.AGI

INDEXING INSTRUCTIONS: Section 32, Township 7 North, Range 2
East, City of Ridgeland, Madison County, Mississippi

RESTRICTIVE COVENANT

WHEREAS, the undersigned CBC Jackson, LLC d/b/a The Orchard ("Declarant") is a Delaware limited liability company qualified to do business in Mississippi; and

WHEREAS, the Declarant owns two adjacent parcels, hereinafter identified as Parcel I and Parcel II, located on the east side of Pear Orchard Road in the City of Ridgeland, Mississippi, with Parcel I being located immediately north of Parcel II; and

WHEREAS, Parcel I consists of 10.0 acres, more or less, and is zoned Special Use District (S-1) under the Zoning Ordinance of the City of Ridgeland; and

WHEREAS, Parcel II consists of 7.0684 acres, more or less, and is zoned both General Commercial District (C-2) and Low-Intensity Commercial District (C-1) under the Zoning Ordinance of the City of Ridgeland; and

WHEREAS, the Declarant has operated a continuing care retirement community known as The Orchard on Parcel I since 1986; and

WHEREAS, the Declarant plans to expand the continuing care retirement community known as The Orchard by constructing new facilities on Parcel II; and

WHEREAS, on December 19, 2017, the Mayor and Board of Aldermen of the City of Ridgeland adopted an Ordinance granting a Conditional Use Permit to authorize the construction of expanded facilities for The Orchard on Parcel II; and

WHEREAS, the legal description of Parcel I, on which the existing facilities of The Orchard are located, is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, the legal description of Parcel II, on which the expanded facilities of The Orchard are to be constructed, is attached as Exhibit "B" and made a part hereof; and

WHEREAS, under the Zoning Ordinance of the City of Ridgeland, Mississippi, the City has authority to promulgate and enforce zoning regulations over Parcel I and Parcel II; and

WHEREAS, the Declarant desires to combine Parcel I and Parcel II so that the combined parcels will be treated as one lot or one contiguous parcel for the purpose of complying with the Zoning Ordinance of the City of Ridgeland, and so that the Declarant may erect improvements situated on portions of both Parcel I and Parcel II; and

WHEREAS, the combined Parcel I and Parcel II are shown on a plat prepared by Don F. Garner, Registered Land Surveyor, of the firm of H. D. Lang and Associates, Inc., Post Office Box 16085, Jackson, Mississippi 39236-6085, a copy of which plat is attached hereto as Exhibit "C" and made a part hereof; and

WHEREAS, the combined Parcel I and Parcel II are more thoroughly and particularly described in that legal description, which was prepared by the said Don F. Garner, Registered Land Surveyor, a copy of which is attached hereto as Exhibit "D" and made a part hereof; and

WHEREAS, the combined Parcels I and II, including the existing facilities on Parcel I, are further depicted on that certain plat prepared by Bock & Clark Corporation, 3550 West Market Street, Suite 200, Akron, Ohio 44333, a copy of which plat is attached hereto as Exhibit "E" and made a part hereof; and

WHEREAS, the proposed expanded facilities to be constructed on Parcel II and their relationship to Parcel I are shown on a site plan, as prepared by DI Group Architecture, 15 Bethany Street, New Brunswick, New Jersey 08901, and a copy of which site plan is attached hereto as Exhibit "F" and made a part hereof; and

WHEREAS, the City of Ridgeland has agreed to treat the combined Parcel I and Parcel II as one lot or parcel for the

purposes of complying with the Zoning Ordinance of the City of Ridgeland, provided that the Declarant agrees to restrict the future division of ownership of the combined Parcel I and Parcel II; and

WHEREAS, the Declarant desires to restrict the future division of ownership of the combined Parcel I and Parcel II; and

WHEREAS, the Declarant desires to restrict the future division of ownership of the combined Parcel I and Parcel II so that the combined Parcel I and Parcel II shall not be subdivided except upon express authority from the City of Ridgeland,

NOW, THEREFORE, in order to comply with the zoning requirements of the City of Ridgeland, the Declarant does hereby declare that the combined Parcel I and Parcel II, which combined parcels are described in Exhibit "D" attached hereto, are, and shall be owned, held, transferred, sold, conveyed, and occupied, subject to the following Restrictive Covenant: The combined Parcel I and Parcel II shall not be subdivided, nor shall any portion or fraction thereof be sold or conveyed, except upon express authorization from the City of Ridgeland; provided, however, that nothing herein shall be construed to prevent the sale or conveyance of all of Parcel I and Parcel II combined. This Covenant is only valid if structures that would otherwise require a dimensional variance exist. This Covenant shall run

with the land and shall be binding upon and inure to the benefit of the assigns or successors in title of the Declarant for a period of twenty (20) years from the date of execution hereof, after which twenty (20) year period this Covenant will be automatically extended for successive periods of ten (10) years unless the City of Ridgeland expressly agrees that this Covenant may be terminated.

IN WITNESS WHEREOF, the undersigned Declarant has caused this instrument to be executed on this, the _____ day of July, 2019.

CBC JACKSON, LLC D/B/A THE
ORCHARD, A DELAWARE LIMITED
LIABILITY COMPANY, DECLARANT

BY: _____
EDWARD P. NORDBERG, JR.,
MEMBER-MANAGER

STATE OF MARYLAND

COUNTY OF MONTGOMERY

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named Edward P. Nordberg, Jr., who having been duly sworn by me stated under oath that he is the Member-Manager of CBC Jackson, LLC d/b/a The Orchard, a Delaware limited liability company qualified to do business in Mississippi; and that for and on behalf of the said limited liability company, and as its act and deed, he signed and delivered the foregoing Restrictive Covenant on the date and year therein stated, having full power and authority so to do.

IN WITNESS WHEREOF, I have affixed my hand and official seal on this, the ____ day of July, 2019.

NOTARY PUBLIC

My Commission Expires:

(S E A L)

NAME, ADDRESS, AND TELEPHONE NUMBER OF DECLARANT:

CBC Jackson, LLC d/b/a The Orchard
ATTN: Edward P. Nordberg, Jr.
c/o Wakefield Capital Management, Inc.
2 Wisconsin Circle, Suite 810
Chevy Chase, Maryland 20815
Telephone No.: 301-941-1670

PREPARED BY:

James A. Peden, Jr., MSB NO. 4086
Stennett, Wilkinson & Peden
Post Office Box 13308
Jackson, Mississippi 39236-3308
Telephone: 601-206-1816

LEGAL DESCRIPTION OF PARCEL I

A parcel of land containing 10.00 acres, more or less, situated in Section 32, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being a part of Lots 3 and 4, Block 38, and part of Lots 5 and 6, Block 36, Highland Colony Subdivision, and being more particularly described as follows:

Commence at the northwest corner of Section 32, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and run east for a distance of 35.00 feet to a point, thence southerly along the east line of Pear Orchard Road for a distance of 1,099.80 feet to the POINT OF BEGINNING of the herein described property, said POINT OF BEGINNING being southerly 442.66 feet from the intersection of the east line of Pear Orchard Road and the south line of Lot 4, Block 36, of said Highland Colony Subdivision; thence continue southerly along said east line for a distance of 209.17 feet to a concrete right-of-way marker; thence turn a deflection angle left of 0 degrees 10 minutes 00 seconds and continue southerly along said line for a distance of 466.61 feet to a point on the east line of Pear Orchard Road; thence leaving Pear Orchard Road, turn a deflection angle left of 89 degrees 40 minutes 00 seconds and run easterly for a distance of 644.53 feet; thence turn a deflection angle left of 90 degrees 16 minutes 00 seconds and run northerly for a distance of 675.40 feet; thence turn a deflection angle left of 89 degrees 42 minutes 00 seconds and run westerly for a distance of 644.71 feet to the POINT OF BEGINNING, containing 435,599 square feet (10.00 acres), more or less.



Being the same property described in a
Warranty Deed recorded in Book 211, at
Page 314, on the land records in the office
of the Chancery Clerk of Madison County,
Mississippi.

LEGAL DESCRIPTION OF PARCEL II

A parcel of land containing 7.0684 acres, more or less, situated in Section 32, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commence at the Northwest corner of the aforesaid Section 32, Township 7 North, Range 2 East and run thence East for a distance of 35.0 feet to a point on the East right-of-way line of Pear Orchard Road; run thence South along said East right-of-way line of Pear Orchard Road for a distance of 1,099.88 feet to an existing $\frac{1}{2}$ " iron pin marking the Northwest corner of that certain parcel of land as described in deed recorded in Deed Book 211 at Page 314, on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi; run thence South along said East right-of-way line of Pear Orchard Road for a distance of 209.17 feet to an existing concrete monument; run thence South 00 degrees 16 minutes 00 seconds East along said East right-of-way line of Pear Orchard Road for a distance of 466.86 feet to an existing $\frac{1}{2}$ " iron pin marking the POINT OF BEGINNING of the parcel of land herein described; from said POINT OF BEGINNING and leaving said East right-of-way line of Pear Orchard Road, run thence South 89 degrees 53 minutes 33 seconds East for a distance of 676.11 feet to a set $\frac{1}{2}$ " iron pin marking the Northwest corner of Lot 5, The Enclave at Towne Center (Part One), a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, as now recorded in Plat Cabinet E, at Slide 177A; run thence South 00 degrees 09 minutes 33 seconds East along the West line of said The Enclave at Towne Center (Part One) for a distance of 453.77 feet to a



set ½" iron pin on the North right-of-way line of Towne Center Boulevard; leaving said West line of The Enclave at Towne Center (Part One), run thence South 89 degrees 48 minutes 04 seconds West along said North right-of-way line of Towne Center Boulevard for a distance of 675.60 feet to a set ½" iron pin marking the Point of Intersection of said North right-of-way line of Towne Center Boulevard with the aforesaid East right-of-way line of Pear Orchard Road; leaving said North right-of-way line of Towne Center Boulevard, run thence North 00 degrees 13 minutes 13 seconds West along said East right-of-way line of Pear Orchard Road for a distance of 457.39 feet to the POINT OF BEGINNING, containing 307,896.6209 square feet or 7.0684 acres, more or less.

P.O.C.
NW CORNER
SECTION 32,
T7N-R2E
MADISON CO.,
MISS.

P.O.B.

NORTH 209.17'

N00°10'00"W 466.61'

PEAR ORCHARD ROAD
(70' R.O.W.)
(PUBLIC)

N00°13'13"W 457.39'

NORTH R.O.W.

SOUTH 1059.83'
EAST R.O.W.

CONCRETE
MONUMENT

NW CORNER DB. 211, PG. 314

PARCEL NO. 0721-328-018/00.00

S89°51'31"E 644.71'

PARCEL 1
10.0± ACRES

OVERALL PARCEL
17.0684± ACRES

PARCEL 2
7.0684± ACRES

S89°48'04"W 675.60'

NORTH R.O.W.

S00°06'00"E 675.40'

PARCEL NO. 0721-328-010/00.00

PARCEL NO. 0721-328-007/01.00

LOT 8

LOT 7

LOT 6

LOT 5

LOT 4

LOT 3

LOT 2

LOT 1

COMMON AREA

S89°53'33"E
31.58'

THE ENCLAVE AT TOWNE CENTER (PART ONE)
PLAT CABINET E, SLIDE 177A



EXHIBIT

"C"

TOWNE CENTER BOULEVARD
(60' R.O.W.)
(PUBLIC)

NOTES:

1. THIS EXHIBIT IS BASED ON RECORDED DEED, PLATS AND SURVEYS AND FOR COMBINING PARCEL 1 AND PARCEL 2 INTO AN OVERALL PARCEL.

H D LANG AND ASSOCIATES, INC.

POST OFFICE BOX 16085

601-362-4866

JACKSON, MISSISSIPPI 39239

CLIENT

EXHIBIT
FOR
THE ORCHARD, LLC

LOCATION

SITUATED IN THE SECTION 32,
TOWNSHIP 7 NORTH, RANGE 2 EAST
CITY OF RIDGELAND
MADISON COUNTY, MISSISSIPPI

DRAWN BY: D.F.G.

DATE: 7-05-19

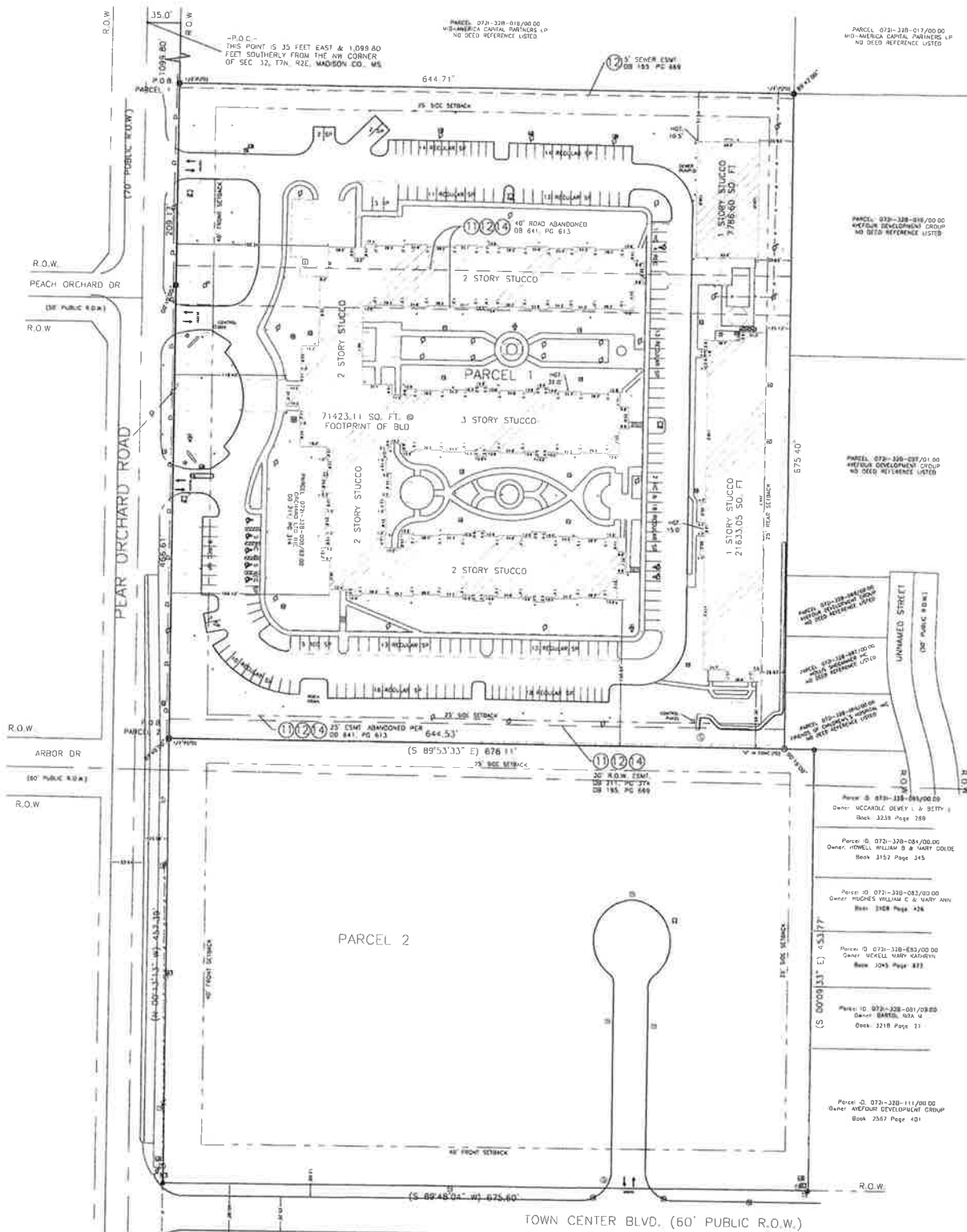
SCALE: 1" = 100'

PROJECT NO.: 17-037

A certain parcel of land being situated in Section 32, T7N-R2E in the City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commence at the Northwest corner of the aforesaid Section 32, T7N-R2E and run thence East for a distance of 35.0 feet to a point on the East right-of-way line of Pear Orchard Road; run thence South along said East right-of-way line of Pear Orchard Road for a distance of 1,099.88 feet to an existing ½" iron pin marking the Northwest corner of that certain parcel of land as described in deed recorded in Deed Book 211 at Page 314, on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi; said point being the POINT OF BEGINNING of the parcel of land herein described; from said POINT OF BEGINNING and leaving said East right-of-way line of Pear Orchard Road, run thence South 89 degrees 51 minutes 31 seconds East for a distance of 644.71 feet to a point; run thence South 00 degrees 06 minutes 00 seconds East for a distance of 675.40 feet to the Southwest corner of Lot 6, The Enclave at Towne Center (Part One) a subdivision according to the map or plat thereof, on file and of record in the aforesaid Chancery Clerk's office, as now recorded in Plat Cabinet E at Slide 177A. run thence South 89 degrees 53 minutes 33 seconds East along the South line of said Lot 6 for a distance of 31.58 feet to the Northwest corner of Lot 5 of said The Enclave at Towne Center (Part One); run thence South 00 degrees 09 minutes 33 seconds East along the West line of said The Enclave at Towne Center (Part One) for a distance of 453.77 feet to a point on the North right-of-way line of Towne Center Boulevard; leaving said West line of The Enclave at Towne Center (Part One), run thence South 89 degrees 48 minutes 04 seconds West along said North right-of-way line of Towne Center Boulevard for a distance of 675.60 feet to the Point of Intersection of said North right-of-way line of Towne Center Boulevard with the aforesaid East right-of-way line of Pear Orchard Road; leaving said North right-of-way line of Towne Center Boulevard, run thence along said East right-of-way line of Pear Orchard Road the following bearings and distances: North 00 degrees 13 minutes 13 seconds West for a distance of 457.39 feet to a point; North 00 degrees 10 minutes 00 seconds West for a distance of 466.61 feet to a concrete monument; North for a distance of 209.17 feet to the POINT OF BEGINNING, containing 17.0684 acres, more or less.





EXHIBIT

"E"

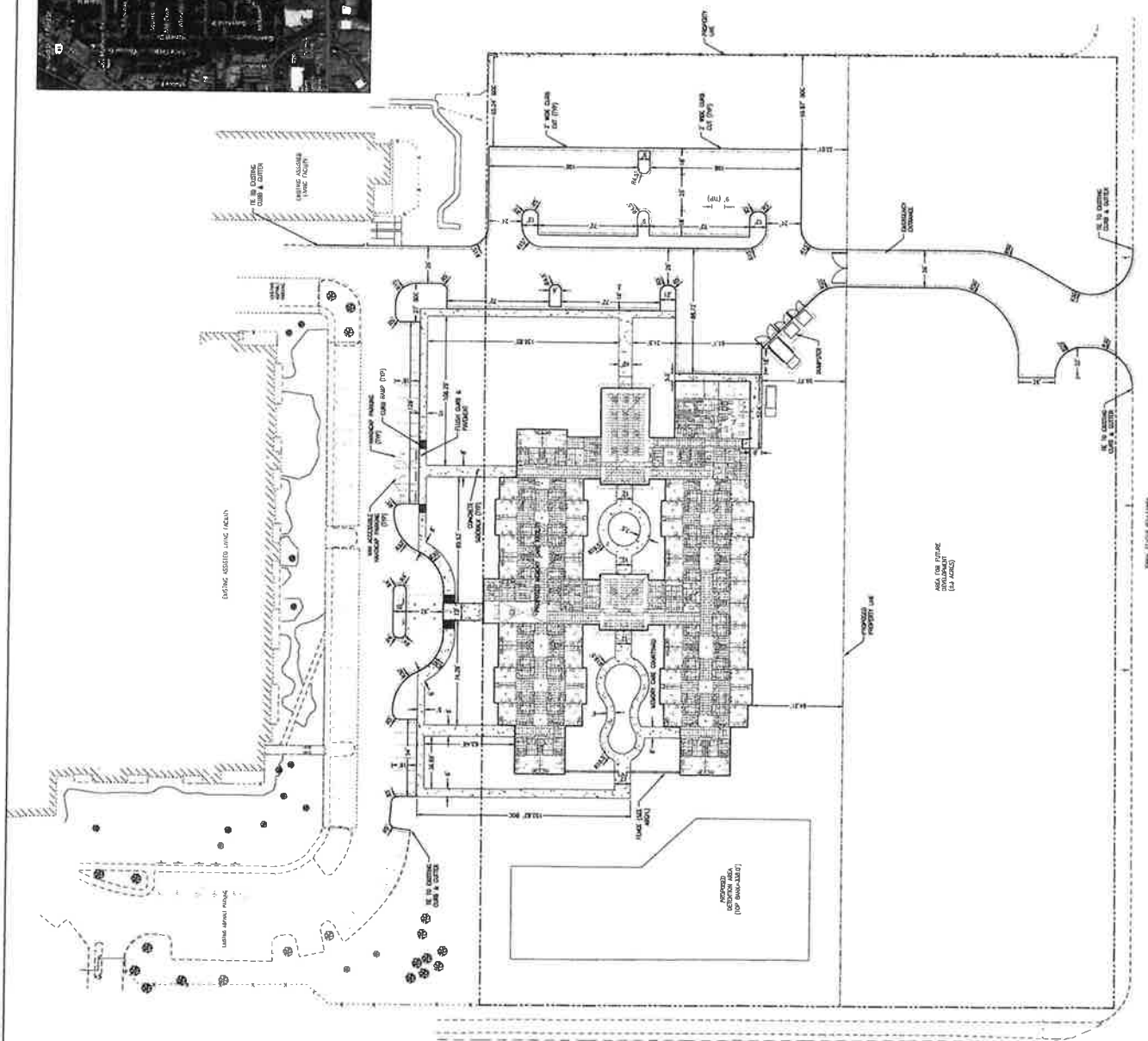
Ridgeland

B&C Project No. 201802153, 001
600 South Pear Orchard Road,
Ridgeland, MS

Robert L. Taylor
Registered Professional Engineer
in the State of Mississippi
Date of Survey: June 9, 2018
Date of Last Revision: June 9, 2018
Book & Page: 3218 Page 15
Surveyor's Job No. 18-001
Survey Customer: Bock & Clark
113 Highway 504 S
Hattiesburg, MS 39401
Phone: 601-266-1111
Fax: 601-266-1112
Email: robert@boc.com

Bock & Clark
SURVEYING
ENVIRONMENTAL-ASSESSMENT

National Coordinators
1-(800)-SURVEYS (787-8397)



WORKING NOTES:

NOTE: ALL CURB DIRECTIONS AND RACE SHOWN ARE TO FACE OF CURB (UNLESS OTHERWISE NOTED)

0000

DL Group Architecture

THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD. 20815

SITE PLAN

2017-08-25

[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

100

1

10

1

EXHIBIT

Labels:

"F"



Official Naming of “Old Town” Ridgeland and Plaza

**City of Ridgeland Historical Committee
Historical Society of Ridgeland**

July 15, 2019

Official Naming of “Old Town” Ridgeland and Plaza

Proposal

Documentation of Historic Significance

Historic Preservation

Benefits for Preserving the Name “Old Town”, Old Town Crossing, and the Railroad District

Justification for Proposed Names

Recommendations

Documentation (Public Records, News Articles, City Publications)

Available upon request

Proposal

The Ridgeland Historical Committee and Society is proposing that the City of Ridgeland officially name “Old Town” (correct spelling) and name the railroad plaza

Documentation of Historic Significance

Natchez Trace, Old Agency Road, and Choctaw Agency site was added to the National Register of Historical Places in 1995 – Site #94001579.

Also known as Natchez Trace Section 3P; Old Agency Road; Choctaw Agency

Old Agency Road was added to the National Register of Historical Places in 1988 – Site - #88001133.

Also known as Natchez Trace

City of Ridgeland Historical Marker as a Mississippi Landmark, June 17, 2014 that reads: *What is now the City of Ridgeland was first settled in 1832 when William Austin purchased land in this area near the Natchez Trace. James Yellowley bought the property in 1853. He sold it in 1896 to Gorton Nichols and Edward Treacle, who formed the Highland Colony Company and changed the name to Ridgeland. First incorporated on December 29, 1899, this city owes much of its early growth to the coming of the Illinois Central Railroad in 1865, which boosted the area’s produce and farming operations.*

Jackson Street in Old Town Ridgeland, named after General Andrew Jackson, is platted in the original Ridgeland Plat, 1899. Traveling the Old Natchez Trace which ran in front of the Choctaw Indian Agency, Andrew Jackson visited Brashear’s Stand (located at the present site of Shucker’s Piano and Oyster Bar in Ridgeland) on his way back from the Battle of New Orleans. *Picture of Ridgeland Platt attached*

Historic Preservation

It has often been said that the most effective historic preservation activities are “grass roots” efforts. No one benefits more from the preservation of local historic buildings and sites than the citizens of the

local community. Conversely, no one suffers as much as those citizens when local historic resources are destroyed.

Unfortunately, structures erected in the early years of Ridgeland were not built to last. Most building and houses that remained from early Ridgeland have been removed with sites like Henderson's Garage, the Tucker home and part of the hotel kitchen remain. The history of Ridgeland only remains in memories and legends. By using historical information when naming and identifying areas of the City we can ensure that our history is not forgotten

Those of us who live and work in historic neighborhoods see the effects of destruction (removal of trees, inappropriate signage, business and development) and we would like to enjoy the historic country like heritage that preservation of the community's historic properties brings. Many of us personally suffer the loss of treasured local landmarks.

Most Mississippi historic resources can only be preserved through local efforts. The Mississippi Department of Archives and History's (MDAH's) major functions is to work with local citizens and governments in the protection of local historic resources.

Assistance to city and county governments and local organizations includes

- Preservation awareness
- Local Preservation ordinances
- Training for local preservation commissions.

Interested communities are provided with sample historic preservation enabling ordinances, sample historic district ordinances, and examples of design review guidelines, as well as other information, such as pertinent state and federal laws.

Benefits for Preserving the Name "Old Town", Old Town Crossing, and the Railroad District

Officially naming Old Town Ridgeland, The Railroad District, and The Plaza at Old Town Crossing is based on historical documentation and significance and promotes:

- A welcoming visitor destination and asset of natural beauty to the City of Ridgeland
- A district known for historical relevance and architectural design

- An area that reflects pride and memorializes locally important people and events.
- Promotes development that reflects the historical relevance and natural country beauty which provides for a wonderful place to work, play and live.

Justification for Proposed Names

Documentation of “Old Town” (correct spelling)

Ridgeland was incorporated as the Village of Ridgeland on December 29, 1899. The Village of Ridgeland was incorporated as the Town of Ridgeland on March 7, 1947. According to records on file at Ridgeland City Hall, the land was and still is platted as Highland Colony. Parts were added to the plat such as: Old Towne Place in 1979, , Olde Town Station in 1992, and Olde Town Oaks in 2002. (Note the inconsistency in the spellings of Old Town). As a result of the Town having exceeded a population in the 1970 census, under Mississippi law the Town of Ridgeland became the City of Ridgeland.

According to the report on operation of the City of Ridgeland for the fiscal year ending September 30, 1978 and the 80th year of incorporation the commercial center of the City is located along U.S. 51, and what was the original business area has been redeveloped into “Old Town” Ridgeland- a commercial area with a tea room, antique stores, and several gift shops.

Old Town is the correct spelling and is in keeping with the history and historical overlay district of Old Town reflecting “Central Mississippi turn of the century architectural standards”. Olde Towne (with the silent e) is a branded name used by developer Cherry Deddens in her project to reconstruct old Ridgeland selling residential plots and establishing the area of “Olde Towne Station”. The Olde Towne spelling is dated and it is not an artifact of genuine antiquity, it simply lends an air of something older.

Ridgeland’s history is rich, and we all are learning new facts about our early beginnings and hope that we can pass on this love of history and community to everyone who calls Ridgeland home. Pat Truesdale a long-time resident of Old Town stated it well: “Old Town just seems to me to explore the past while looking forward to what is to come. Ridgeland has an ideal location for commerce, travel, access to Ross Barnett Reservoir, restaurants, shopping, sports, tournaments, entertainment, leisure, and business pursuits. I look forward to our Old Town area becoming well known by name”.

Recommendation

Based on previously stated historical documentation, the Historical Society of Ridgeland and the City Historical Committee of Ridgeland recommends the area first charted as “The Village of Ridgeland” in 1899 will continue to be known as “Old Town” and support the naming of the business district that runs through the heart of Old Town be known as “The Railroad District of Ridgeland”.

We also recommend that the name of NE Madison Road be changed to Old Town Crossing, therefore facilities along that road would be referred to as “The Plaza at Old Town Crossing” or “Public Parking lots at Old Town Crossing”, etc.

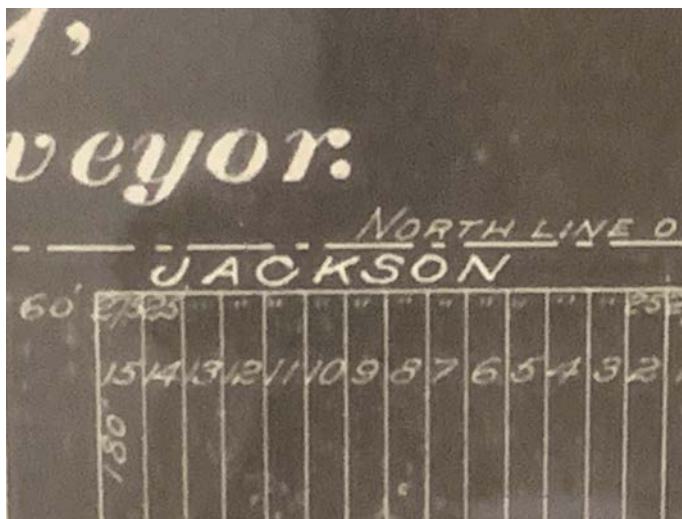


Top picture: Ridgeland Historic Marker and Plaza

Bottom picture: Ridgeland Historic Marker, text of marker included in proposal. Note significance of the Illinois Central Railroad in 1865



Original Ridgeland Platt 1899



Documentation of Jackson Street

Documentation through Public Records, News Articles and City Publications of the historical significance of the name "Old Town" and Railroad importance.

City of Ridgeland officials gathered input and recommendations from key stakeholders on official names for the historic district and the pavilion area within the historic district.



Meeting Attendees:

- Mayor Gene McGee – City of Ridgeland
- Lisa Walters – Executive Assistant to Mayor McGee
- Alan Hart – Director of Community Development
- Bryan Johnson – Economic Development Assistant
- Kristen Beal – Community Relations Specialist
- Richard Shapley – Ely's Restaurant & Bar
- Keith Kinkade – Kinkade's Fine Clothing
- Brandon Meeks – Shelter Insurance
- Steve Kennedy – Kennedy & Company Real Estate
- Dr. Mark Byrd – Pastor at First Ridgeland
- Nancy Batson – Historical Society
- Pat Truesdale – Historical Society
- Polly Hammett – Historical Society
- Chance McDavid – Mississippi Development Authority



Stakeholder Meeting Summary City of Ridgeland 20 June 2019

The meeting began with words of welcome from Mayor Gene McGee followed by a briefing by Nancy Batson with the Historical Society. The briefing provided attendees with a better understanding of the history of Ridgeland while explaining the importance and significance of the historic district.

Chance McDavid, Asset Development Division Director with the Mississippi Development Authority, was asked to facilitate the remainder of the meeting as participants discussed possible naming options that were agreeable to everyone.

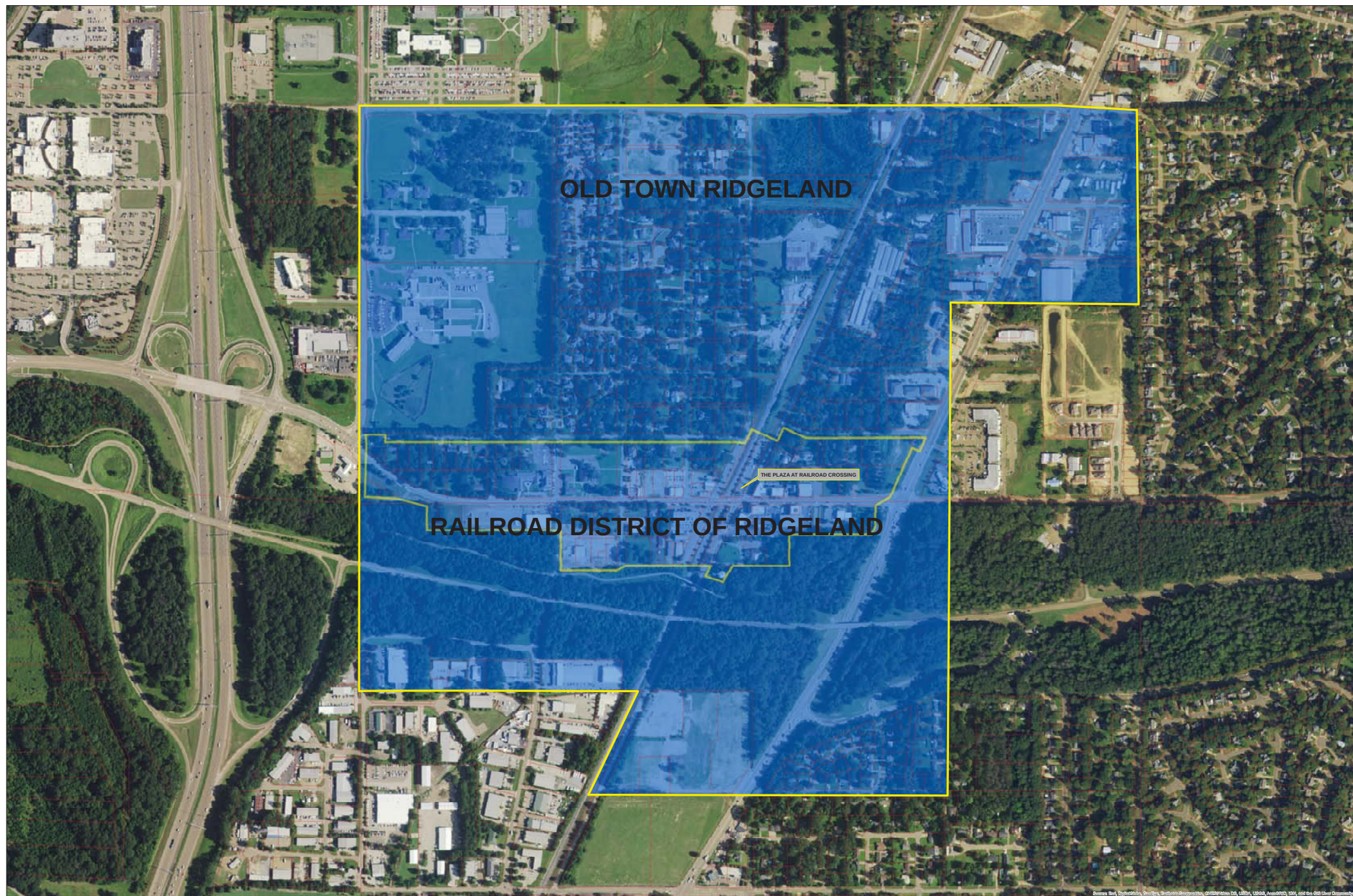
The following core values emerged during the discussion that would help guide the naming process:

- The area should serve as a productive business center.
- The area should be a tourism destination, especially for shopping and dining with an emphasis on evening activity “after 5 o’clock.”
- The name should maintain the integrity and historical value of the area.
- The area should serve as a potential physical bridge or linkage between “old” and “new” Ridgeland.
- The area should be aesthetically pleasing that reflects a sense of pride in the community.
- The area should seek ways to involve and respect stakeholders and citizens.

Two potential names emerged as contenders for the name of the historic district: Old Town and The Railroad District of Ridgeland. After a healthy discussion by the group, everyone reached consensus on **The Railroad District of Ridgeland** as being the new name of the larger historic district.

Next, the group discussed several potential names for the plaza/pavilion area of the historic district. It was decided that **The Plaza at Old Town Crossing** would be the best option, since the plaza/pavilion area is adjacent to the railroad, and the reference to “Old Town” Ridgeland would still be honored. In addition, the phrase “the Parking at” could be interchangeable with “the Plaza at” to further reinforce the location of this prominent asset within the City of Ridgeland.







P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

May 30, 2019

City of Ridgeland, MS
Gene F. McGee, Mayor
304 Highway 51
Ridgeland, MS 39157
601.856.7113

Reference: Surplus Property Lease

Subject: Lease Extension

Mayor McGee,

Pursuant to the lease agreement for surplus property located near the intersection of Moon Street and Madison Dr., Hemphill Construction Company respectfully requests a one (1) year renewal term as outlined in the agreement. The initial term of the lease concludes on July 20, 2019.

Contact us if you have any questions concerning the above or if you need any additional information at this time.

Sincerely,

HEMPHILL CONSTRUCTION COMPANY, INC.

Richard Rula
President

The difficult we do immediately, the impossible takes a little longer!



police department

July 3, 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 001-100-540 (Operating Supplies) \$18,369.83 and increase 001-100-730 (Capital Equipment) \$18,369.83

These funds are being transferred to complete purchase of one (1) Polaris Ranger 1000. Funds were previously received from Mississippi Office of Homeland Security Grant for this purchase.

Your consideration and approval of this request will be 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



July 1, 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 100666973 in the amount of \$1,500.00 made payable to the City of Ridgeland Police Department. This is reimbursement for the Basic Law Enforcement Refresher Class completed on April 18, 2019 by Officer Alice Thompson 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 \$1,500.00 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

AGENCY NAME	1711-Department of Public Safety
VENDOR	3100021476
PAY DATE	06/21/2019

SOMS A/c No.

VENDOR NAME

ADDRESS

CITY

CITY OF RIDGELAND POLICE DEPT

PO Box 875

RIDGELAND 39157

[illegible]

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



THE STATE OF MISSISSIPPI

NO. 100666973

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

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

WARRANT ON THE STATE TREASURER
VOID AFTER 1 YEAR

***** 1,500 DOLLARS AND 00 CENTS *****

PAY TO THE
ORDER OF:

CITY OF RIDGELAND POLICE DEPT
PO Box 875
RIDGELAND MS 39157

MO. DA. YR.
06-21-2019

PAY THIS AMOUNT
\$****1,500.00

Laura D. Jackson

EXECUTIVE DIRECTOR - DFA



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: July 10, 2019

RE: CONTRACTOR'S ESTIMATE NO. 4

Simmons Erosion Control, Inc. - Pay Period May 1 – June 30, 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 **\$122,484.96** for work completed on the referenced project during the period between May 1, 2019 and June 30, 2019. To date, the Contractor has completed 46% of the work in 74% of the Contract Time. MDOT will reimburse 80% of this payment in the amount of **\$97,987.97**. Our local matching responsibility remaining for this period's work is **\$24,496.99**, 20%. We have received reimbursements for the federal portion of Contractor Estimates No. 1 through No. 3 in the total combined amount of **\$106,764.90**.

Upon your approval, the Mayor will need to sign the cover LPA-001 form as our LPA Official. The executed Contractor's Estimate No. 4 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

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

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

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-0213-00(031)/106573701

Revised Apr. 02, 2009

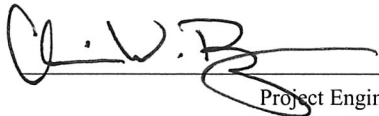
Contractor's Estimate - Recap Sheet

Printed: 07/10/2019 03:44 pm

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	0004 PROGRESS	Period	05/01/2019 Thru 06/30/2019
Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 106573701000 [STP-0213-00(031)/106573701]			
Total Cost (Participating)	\$122,484.96	\$133,456.12	\$255,941.08
Total Cost	\$122,484.96	\$133,456.12	\$255,941.08
Project Total	\$122,484.96	\$133,456.12	\$255,941.08
% Matching Funds Deduction for LPA 20.00000 %	(\$24,496.99)	(\$26,691.22)	(\$51,188.22)
Total Net Amount Owed to LPA	\$97,987.97	\$106,764.90	\$204,752.86
Total Contract Net Work Due	\$97,987.97	\$106,764.90	\$204,752.86
Time Units / Days Used	28.000000	23.750000	51.750000
Contract % Complete (Dollars)	22.21 %	24.19 %	46.40 %
Contract % Elapsed Time	40.000000%	33.930000%	73.930000 %

Quantities Checked

Original Signed

Bryson, Christopher
(15-10)


Project Engineer

LPA Official:

Approved:

Chief Engineer by

Original Signed

Lee Frederick, 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: 51.750000

Contract % Elapsed Time (Productive Days): 73.930000 %

Progress of Project: -27.530000%

CAD002 v 1.6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-0213-00(031)/106573701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 07/10/2019

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			0004 PROGRESS				Period		05/01/2019 Thru 06/30/2019			
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	379.530	379.530	SY	20.00	7,590.60	7,590.60	
1	0030	202-B081		Removal of Concrete Sidewalks & Driveways, All Depths	82.000	43.000	125.000	SY	30.00	1,290.00	3,750.00	
1	0040	202-B088		Removal of Curb & Gutter, All Types	163.000	94.000	94.000	LF	15.00	1,410.00	1,410.00	
1	0050	202-B165		Removal of Inlets, All Sizes	1.000	0.000	1.000	EA	1,100.00	0.00	1,100.00	
1	0060	202-B191		Removal of Pipe, 8" And Above	16.000	0.000	48.000	LF	25.00	0.00	1,200.00	
1	0070	202-B057		Removal of Concrete Junction Box, Manhole and Inlet, All Siz es	1.000	0.000	1.000	EA	1,000.00	0.00	1,000.00	
1	0080	203-A001	E	Unclassified Excavation, FM, AH	270.000	96.000	160.230	CY	18.50	1,776.00	2,964.26	
1	0090	203-EX041	E	Borrow Excavation, AH, LVM, Class B9-6	300.000	262.770	424.370	CY	30.00	7,883.10	12,731.10	
1	0100	203-G002	E	Excess Excavation, LVM, AH	50.000	72.000	102.000	CY	30.00	2,160.00	3,060.00	
1	0110	206-A001	S	Structure Excavation	81.000	0.000	78.000	CY	30.00	0.00	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	330.000	930.000	LF	3.00	990.00	2,790.00	
1	0190	237-A001		Wattles, 12"	620.000	10.000	430.000	LF	6.50	65.00	2,795.00	
1	0200	304-F002	GT	Size 610 Crushed Stone Base	480.000	191.510	288.230	TON	68.00	13,022.68	19,599.64	
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	727.000	1,270.000	LF	13.00	9,451.00	16,510.00
1	0260	601-B001	S	Class "B" Structural Concrete, Minor Structures	6.000	0.000	4.956	CY	1,825.00	0.00	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	1,141.000	1,431.000	LBS	3.35	3,822.35	4,793.85
1	0290	604-B001		Gratings	1,000.000	0.000	750.000	LBS	3.25	0.00	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	46.000	46.000	LF	34.00	1,564.00	1,564.00
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	559.770	559.770	SY	83.35	46,656.83	46,656.83
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	752.000	SF	52.00	0.00	39,104.00
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	0.000	64.000	LF	40.00	0.00	2,560.00
1	0380	603-CA011	S	18" Reinforced Concrete Pipe, Class III	16.000	0.000	8.000	LF	80.00	0.00	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										97,681.56	201,056.98

Total Participating Direct Items										97,681.56	201,056.98
Total Non-Participating Direct Items										0.00	0.00
Total Direct Items on Contract = 478,057.90					Total Direct Items					97,681.56	201,056.98
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	0.2044	0.4206	LS	23,500.00	4,803.40	9,884.10
1	0500	620-A001		Mobilization	1.000000	0.4000	0.9000	LS	50,000.00	20,000.00	45,000.00
Total Participating Dependent Items										24,803.40	54,884.10
Total Non-Participating Dependent Items										0.00	0.00
Total Dependent Items										24,803.40	54,884.10
Total Project Participating Construction Items										122,484.96	255,941.08
Total Project Non-Participating Construction Items										0.00	0.00
Total Project Construction Items										122,484.96	255,941.08
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)										122,484.96	255,941.08
Total Non-Participating Costs (on CAD001)										0.00	0.00
Project: 106573701000 STP-0213-00(031)/106573701					Total Costs (on CAD001)					122,484.96	255,941.08
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)					122,484.96	255,941.08

**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 10th day of JULY, 2019.



My Commission Expires: March 7, 2021

[Signature]
Notary (signature)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 7/10/2019
Project No: STP-0213-00(031)/106573701
County: MADISON (45)
PERIOD 5/1/2019 To 5/31/2019

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

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

15

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

23.75

TOTAL WORKING DAYS ASSESSED

38.75

TOTAL WORKING DAYS ALLOWED

70

PERCENT COMPLETE

55.36 %


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.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 7/10/2019
Project No: STP-0213-00(031)/106573701
County: MADISON (45)
PERIOD 6/1/2019 To 6/30/2019

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

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

13

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

38.75

TOTAL WORKING DAYS ASSESSED

51.75

TOTAL WORKING DAYS ALLOWED

70

PERCENT COMPLETE

73.93 %



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.

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.

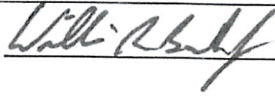
THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FORMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. *** THIS REPORT IS SUBJECT TO AUDIT ***

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☒ Yes / ☐ No	5/10/2019	46,787.60	\$75,733.90

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	N/A	\$122.50	\$5,038.00				27%
COOK-ALLEN, PLLC	SUB	N/A	\$1,800.00	\$3,600.00				50%
LANE LINE, LLC	SUB	N/A						



Submitted by

Total DBE Project Goal: 5 %

Controller

Title

Date: 6/3/2019

*** 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.

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	5/10/2019	\$46,787.60	\$75,733.90

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

Date: 6/3/2019

Title

*** 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.

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.

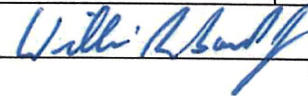
THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FORMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. *** THIS REPORT IS SUBJECT TO AUDIT ***

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☒ Yes / ☐ No	6/11/2019	\$57,722.22	\$133,456.12

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	6/11/2019	\$34,210.00	\$34,210.00				100%
TRAFFIC MAINTENANCE SERVICE a division of GoBox	SUB	6/11/2019	\$201.25	\$5,239.25				28%
COOK-ALLEN, PLLC	SUB	N/A	N/A	\$3,600.00				50%
LANE LINE, LLC	SUB	N/A						



Submitted by

Total DBE Project Goal: 5 %

Controller

Title

Date: 7/1/2019

*** 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.

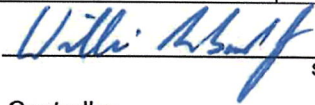
THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. *** THIS REPORT IS SUBJECT TO AUDIT ***

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☒ Yes / ☐ No	6/11/2019	\$57,722.22	\$133,456.12

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

Date: 7/1/2019

Title

*** 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.



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: July 10, 2019

RE: **CONTRACTOR'S ESTIMATE NO. 2**
Eutaw Construction Company, Inc.
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Highway 51 to Highland Colony Parkway
Federal Aid Project No. HPP-8323-00(004)/LPA 104859-801000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of \$482,250.55 for work completed on the referenced project during the period between May 1, 2019 and May 30, 2019. Through this payment period the Contractor has completed 9% of the work in 14% of the Contract Time. MDOT will reimburse 80% of this payment in the amount of \$385,800.44. Our local matching responsibility remaining for this period's work is \$96,450.11, 20%. We have not received reimbursement for the federal portion of Contractor Estimate No. 1 in the amount of \$646,929.92. With this payment included, the total unreimbursed federal amount is \$1,032,730.36.

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

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

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

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

HPP-8323-00(004)/104859801

Revised Apr 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 07/01/2019 05:35 pm

Vendor Number	3100034217 0	Completion Date	00/00/0000
Contract ID	LHPP832300004	Time Units / Days to be Allowed	206.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001193		
Estimate Number	0002 PROGRESS	Period	05/01/2019 Thru 05/31/2019
Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 104859801000 [HPP-8323-00(004)/104859801]			
Total Cost (Participating)	\$482,250.55	\$808,662.40	\$1,290,912.95
Total Cost	\$482,250.55	\$808,662.40	\$1,290,912.95
Project Total	\$482,250.55	\$808,662.40	\$1,290,912.95
% Matching Funds Deduction for LPA 20.00000 %	(\$96,450.11)	(\$161,732.48)	(\$258,182.59)
Total Net Amount Owed to LPA	\$385,800.44	\$646,929.92	\$1,032,730.36
Total Contract Net Work Due	\$385,800.44	\$646,929.92	\$1,032,730.36
Time Units / Days Used	20.000000	12.500000	32.500000
Contract % Complete (Dollars)	3.28 %	5.51 %	8.79 %
Contract % Elapsed Time	8.470000%	5.300000%	13.770000 %

Quantities Checked

Original Signed

Edwards, Chad T.
(15-85)


Project Engineer

LPA Official:

Approved:

Chief Engineer by

Original Signed

Lee Frederick, P.E.

LPA Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 206.00

Total Contract Bid Amount: \$14,693,155.15

Total Contract Current Amount: \$14,693,155.15

Productive Days to be Allowed: 236.000000

Total Productive Days Assessed: 32.500000

Contract % Elapsed Time (Productive Days): 13.770000 %

Progress of Project: -4.980000%

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

CAD-001 and CAD-002

State of Mississippi

County: MADISON

Local Public Agency (LPA): CITY OF RIDGELAND

Project Number: HPP-8323-00(004)/104859-801000

Project Description:

Construction of Lake Harbour Drive Extension from Highland Colony Parkway to US Hwy 51

Project Engineer/Architect's Name: ALEX H. OVERBY, PE

I, ALEX H. OVERBY, PE, hereby verify for the attached estimate on the above listed project that:

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



Alex Overby
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 3RD day of July, 2019

Notary stamp/seal



My Commission Expires:

Deborah Horn
Notary (signature)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

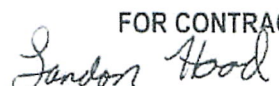
Date: 7/1/2019
Project No: HPP-8323-00(004)/104859801
County: MADISON (45)
PERIOD 5/1/2019 To 5/31/2019

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

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	20
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	12.5
TOTAL WORKING DAYS ASSESSED	32.5
TOTAL WORKING DAYS ALLOWED	236
PERCENT COMPLETE	13.77 %


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.
--

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER: HPP-8323-00(004)/104859-801000 CITY/COUNTY: Ridgeland/Madison
PRIME CONTRACTOR: Eutaw Construction Company, Inc.
SUB-
CONSULTANT/CITY: Chad Edwards, P.E. / Waggoner Engineering

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUB-CONTRACTING FIRMS 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

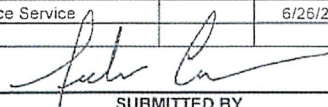
Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☐ Yes/ ☒ No			

*** THIS REPORT IS SUBJECT TO AUDIT ***

DBE FIRM (LISTED ON OCR-484-LPA 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
Lewis Electric, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
American Field Services, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Tremac Resteel, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%

DBE FIRM (NOT LISTED ON OCR-484-LPA 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
Simmons Erosion Control, Inc.		6/26/2019	\$ 10,207.73	\$ 10,207.73	\$ -	\$ -	0.00%	5.87%
Traffic Control Products, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%

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
A-1 Sealing, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
A.H. Beck Foundation Co., Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Apac-Mississippi, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Atwood Fence Company, Inc.		6/26/2019	\$ 15,922.74	\$ 15,922.74	\$ -	\$ -	0.00%	16.19%
C&C Cartage, Inc.		***	\$ -	\$ 6,000.00	\$ -	\$ -	0.00%	100.00%
Campbell Construction, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Delta Constructors, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Kimes & Stone Const. Co., Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Ladner Testing Laboratory, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Traffic Maintenance Service		6/26/2019	\$ 6,244.24	\$ 6,244.24	\$ -	\$ -	0.00%	4.53%



SUBMITTED BY

Project Manager

TITLE

TOTAL DBE PROJECT GOAL: 3.00%

DATE: July 2, 2019

*** INSTRUCTIONS ***

1. CONTRACTOR MUST SUBMIT THIS REPORT ON ALL PROJECTS EACH MONTH TO THE LPA PROJECT DIRECTOR.
2. IF NO PAYMENTS ARE MADE THIS PERIOD, SUBMIT A NEGATIVE OR NO CHANGE REPORT TO THE LPA PROJECT DIRECTOR.
3. THE LPA PROJECT DIRECTOR WILL ATTACH A COPY OF THE OCR-484-LPA TO THE MONTHLY ESTIMATE BEFORE SUBMITTING THE ESTIMATE TO CONTRACT ADMINISTRATION DIVISION. THE LPA DIRECTOR WILL SUBMIT ORIGINAL TO THE OFFICE OF CIVIL RIGHTS.
4. PROGRESS ESTIMATES WILL BE WITHHELD IF CONTRACTOR FAILS TO SUBMIT OCR-484-LPA.
5. TYPE OF FIRM IS EITHER (S) FOR SUPPLIER, (C) FOR CONTRACTOR, (B) FOR BONDING, (M) FOR MISCELLANEOUS, OR (CS) FOR CONSULTANT.

CAD002 v 1.6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

HPP-8323-00(004)/104859801

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 07/01/2019

Vendor Number			3100034217 0				Date Let		01/31/2019		MPC	Not Found
Contract ID			LHPP832300004				Award Date		03/27/2019			
In Account With			City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158									
Surety			Default Surety For LPA Contract									
FMS CC Number			OG00001193									
Estimate Number			0002 PROGRESS				Period		05/01/2019 Thru 05/31/2019			
Project Number			104859801000 HPP-8323-00(004)/104859801 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	350,000.00	0.00	315,000.00	
1	0020	201-B001		Clearing and Grubbing	1.000	0.000	0.000	ACRE	6,500.00	0.00	0.00	
1	0030	202-B004		Removal of Asphalt Driveways, All Depths	226.000	0.000	0.000	SY	8.50	0.00	0.00	
1	0040	202-B007		Removal of Asphalt Pavement, All Depths	3,903.000	0.000	0.000	SY	3.40	0.00	0.00	
1	0050	202-B061		Removal of Concrete Median Barrier, Precast	522.000	0.000	0.000	LF	8.60	0.00	0.00	
1	0060	202-B088		Removal of Curb & Gutter, All Types	1,744.000	77.000	77.000	LF	2.50	192.50	192.50	
1	0070	202-B124		Removal of Electrical Conductors	1,259.000	0.000	0.000	LF	2.00	0.00	0.00	
1	0080	202-B126		Removal of Fence, All Types	552.000	0.000	754.000	LF	2.20	0.00	1,658.80	
1	0090	202-B129		Removal of Flared End Section, All Sizes	3.000	0.000	0.000	EA	65.00	0.00	0.00	
1	0100	202-B165		Removal of Inlets, All Sizes	8.000	0.000	0.000	EA	130.00	0.00	0.00	
1	0110	202-B174		Removal of Light and Foundation	10.000	0.000	0.000	EA	1.00	0.00	0.00	
1	0120	202-B191		Removal of Pipe, 8" And Above	1,120.000	0.000	0.000	LF	11.00	0.00	0.00	
1	0130	202-B240		Removal of Traffic Stripe	3,000.000	0.000	0.000	LF	1.60	0.00	0.00	
1	0140	203-A001	E	Unclassified Excavation, FM, AH	2,677.000	0.000	0.000	CY	7.50	0.00	0.00	
1	0150	203-EX008	E	Borrow Excavation, AH, FME, Class B15	21,622.000	3,069.000	3,069.000	CY	8.00	24,552.00	24,552.00	
1	0160	203-EX020	E	Borrow Excavation, AH, FME, Class B9	162,837	7,560.000	7,560.000	CY	8.00	60,480.00	60,480.00	
1	0170	203-G001	E	Excess Excavation, FM, AH	31,100.000	2,523.000	2,523.000	CY	3.00	7,569.00	7,569.00	
1	0180	206-A001	S	Structure Excavation	150.000	0.000	661.800	CY	9.00	0.00	5,956.20	
1	0190	206-B001	E	Select Material for Undercuts, Contractor Furnished, FM	300.000	0.000	405.100	CY	48.00	0.00	19,444.80	
1	0200	209-A004		Geotextile Stabilization, Type V	6,197.000	0.000	0.000	SY	1.35	0.00	0.00	
1	0210	211-B001	E	Topsoil for Slope Treatment, Contractor Furnished	19,411.000	0.000	0.000	CY	1.00	0.00	0.00	
1	0220	213-C001		Superphosphate	18.000	0.000	0.000	TON	680.00	0.00	0.00	
1	0230	216-A001		Solid Sodding	7,538.000	0.000	0.000	SY	5.35	0.00	0.00	
1	0240	219-A001		Watering	131.000	0.000	0.000	KGAL	20.00	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	0250	220-A001		Insect Pest Control	36.000	0.000	0.000	ACRE	30.00	0.00	0.00
1	0260	221-A001	S	Concrete Paved Ditch	27.000	0.000	0.000	CY	600.00	0.00	0.00
1	0270	223-A001		Mowing	36.000	0.000	0.000	ACRE	50.00	0.00	0.00
1	0280	225-A001		Grassing	36.000	0.000	0.000	ACRE	200.00	0.00	0.00
1	0290	225-B001		Agricultural Limestone	18.000	0.000	0.000	TON	100.00	0.00	0.00
1	0300	225-C001		Mulch, Vegetative Mulch	72.000	0.000	0.000	TON	195.00	0.00	0.00
1	0310	226-A001		Temporary Grassing	36.000	0.000	0.000	ACRE	150.00	0.00	0.00
1	0320	230-A035		Shrub Planting, Dwarf Juniper	1,542.000	0.000	0.000	EA	18.00	0.00	0.00
1	0330	230-B056		Tree Planting, Natchez Crape Myrtle	22.000	0.000	0.000	EA	220.00	0.00	0.00
1	0340	230-B059		Tree Planting, Pin Oak	24.000	0.000	0.000	EA	220.00	0.00	0.00
1	0350	234-A001		Temporary Silt Fence	10,672.000	2,710.000	5,712.000	LF	4.80	13,008.00	27,417.60
1	0360	237-A002		Wattles, 20"	1,280.000	40.000	120.000	LF	4.80	192.00	576.00
1	0370	246-B001		Rockbags	475.000	0.000	0.000	EA	10.70	0.00	0.00
1	0380	249-B001		Remove and Reset Riprap	650.000	0.000	0.000	CY	15.00	0.00	0.00
1	0390	304-B003	GT	Granular Material, Class 5, Group C	1,544.000	0.000	0.000	TON	19.00	0.00	0.00
1	0400	304-F002	GT	Size 610 Crushed Stone Base	2,702.000	47.250	47.250	TON	45.00	2,126.25	2,126.25
1	0410	307-C006	M	8" Soil-Lime-Water Mixing, Class C	22,778.000	0.000	0.000	SY	1.80	0.00	0.00
1	0420	307-D001		Lime	410.000	0.000	0.000	TON	273.00	0.00	0.00
1	0430	307-S001	A3	Bituminous Curing Seal	5,694.000	0.000	0.000	GAL	5.30	0.00	0.00
1	0440	308-A001		Cement	97.000	0.000	0.000	TON	224.00	0.00	0.00
1	0450	308-B003	M	Soil-Cement-Water Mixing, Optional Mixers, Design Soil	1,140.000	0.000	0.000	SY	7.50	0.00	0.00
1	0460	308-S001	A3	Bituminous Curing Seal	285.000	0.000	0.000	GAL	5.40	0.00	0.00
1	0470	403-A002	BA1	12.5-mm, MT, Asphalt Pavement	4,845.000	0.000	0.000	TON	103.50	0.00	0.00
1	0480	403-A005	BA1	19-mm, MT, Asphalt Pavement	4,097.000	0.000	0.000	TON	92.00	0.00	0.00
1	0490	403-A006	BA1	19-mm, ST, Asphalt Pavement	4,108.000	0.000	0.000	TON	92.00	0.00	0.00
1	0500	403-A014	BA1	9.5-mm, MT, Asphalt Pavement	3,388.000	0.000	0.000	TON	115.00	0.00	0.00
1	0510	403-D001	BA1	12.5-mm, HT, Asphalt Pavement, Polymer Modified	585.000	0.000	0.000	TON	160.00	0.00	0.00
1	0520	406-A002		Cold Milling of Bituminous Pavement, All Depths	10,828.000	0.000	0.000	SY	4.20	0.00	0.00
1	0530	407-A001	A2	Asphalt for Tack Coat	2,325.000	0.000	0.000	GAL	4.50	0.00	0.00
1	0540	409-A002		Geotextile Fabric For Underseal, Type IV	288.000	0.000	0.000	SY	3.30	0.00	0.00
1	0550	502-A001	C	Reinforced Cement Concrete Bridge End Pavement	426.000	0.000	0.000	SY	350.00	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	0560	503-C010		Saw Cut, Full Depth	684.000	0.000	0.000	LF	11.00	0.00	0.00
1	0570	601-A001	S	Class "B" Structural Concrete	354.000	224.625	224.625	CY	400.00	89,850.00	89,850.00
1	0580	601-B001	S	Class "B" Structural Concrete, Minor Structures	211.000	0.000	0.000	CY	1,650.00	0.00	0.00
1	0590	602-A001	S	Reinforcing Steel	76,875.000	42,149.000	42,149.000	LBS	0.80	33,719.20	33,719.20
1	0600	603-CA011	S	18" Reinforced Concrete Pipe, Class III	5,220.000	0.000	0.000	LF	35.00	0.00	0.00
1	0610	603-CA026	S	24" Reinforced Concrete Pipe, Class III	468.000	0.000	0.000	LF	45.00	0.00	0.00
1	0620	603-CA040	S	30" Reinforced Concrete Pipe, Class III	296.000	0.000	0.000	LF	60.00	0.00	0.00
1	0630	603-CA055	S	36" Reinforced Concrete Pipe, Class III	316.000	0.000	0.000	LF	75.00	0.00	0.00
1	0640	603-CA057	S	36" Reinforced Concrete Pipe, Class IV	352.000	0.000	0.000	LF	100.00	0.00	0.00
1	0650	603-CB003	S	18" Reinforced Concrete End Section	4.000	0.000	0.000	EA	800.00	0.00	0.00
1	0660	603-CB004	S	24" Reinforced Concrete End Section	2.000	0.000	0.000	EA	900.00	0.00	0.00
1	0670	603-CB005	S	30" Reinforced Concrete End Section	3.000	0.000	0.000	EA	900.00	0.00	0.00
1	0680	603-CB006	S	36" Reinforced Concrete End Section	1.000	0.000	0.000	EA	1,500.00	0.00	0.00
1	0690	603-CE002	S	22" x 13" Concrete Arch Pipe, Class A III	48.000	0.000	0.000	LF	70.00	0.00	0.00
1	0700	603-CE018	S	44" x 27" Concrete Arch Pipe, Class A III	24.000	0.000	0.000	LF	200.00	0.00	0.00
1	0710	603-CF002	S	22" x 13" Concrete Arch Pipe End Section	2.000	0.000	0.000	EA	800.00	0.00	0.00
1	0720	604-A001		Castings	4,187.000	0.000	0.000	LBS	1.50	0.00	0.00
1	0730	604-B001		Gratings	250.000	0.000	0.000	LBS	2.20	0.00	0.00
1	0740	606-B001		Guard Rail, Class A, Type I	200.000	0.000	0.000	LF	28.00	0.00	0.00
1	0750	606-D022		Guard Rail, Bridge End Section, Type I	2.000	0.000	0.000	EA	2,800.00	0.00	0.00
1	0760	606-E007		Guard Rail, Terminal End Section, Non-Flared	2.000	0.000	0.000	EA	3,400.00	0.00	0.00
1	0770	607-B020		60" Type II Chain Link Fence, Class II	500.000	0.000	0.000	LF	15.50	0.00	0.00
1	0780	607-P1008		Line Post, 7' x 1 1/2" Galvanized Steel	43.000	0.000	0.000	EA	53.00	0.00	0.00
1	0790	607-P2007		Brace Post, 8' x 2" Galvanized Steel	13.000	0.000	0.000	EA	170.00	0.00	0.00
1	0800	608-B001	S	Concrete Sidewalk, With Reinforcement	5,500.000	0.000	0.000	SY	5.00	0.00	0.00
1	0810	608-C001		Detectable Warning Panels	360.000	0.000	0.000	SF	53.00	0.00	0.00
1	0820	609-D003	S	Combination Concrete Curb and Gutter Type 2	137.000	0.000	0.000	LF	44.00	0.00	0.00
1	0830	609-D007	S	Combination Concrete Curb and Gutter Type 3 Modified	13,165.000	0.000	0.000	LF	21.00	0.00	0.00
1	0840	614-B001	S	Concrete Driveway, With Reinforcement	47.000	0.000	0.000	SY	110.00	0.00	0.00
1	0850	615-A007	S	Concrete Pier Protection Barrier, 54"	296.000	0.000	0.000	LF	450.00	0.00	0.00
1	0860	615-A017	S	Concrete Type III Cast-in-Place Median Barrier, 42" High	148.000	0.000	0.000	LF	250.00	0.00	0.00
1	0870	907-616-C001	S	Colored and Imprinted Concrete Median and Island Pavement, 1 0-inch Thickness	684.000	0.000	0.000	SF	24.00	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
I	0880	907-616-C003	S	Colored and Imprinted Concrete Median and Island Pavement, 4 -inch Thickness	2,612.000	0.000	0.000	SF	14.00	0.00	0.00
I	0890	907-616-C004	S	Colored and Imprinted Concrete Median and Island Pavement, 6 -inch Thickness	4,086.000	0.000	0.000	SF	14.00	0.00	0.00
I	0900	617-A001		Right-of-Way Marker	44.000	0.000	0.000	EA	220.00	0.00	0.00
I	0920	619-A1002		Temporary Traffic Stripe, Continuous White	9,739.000	0.000	0.000	LF	0.80	0.00	0.00
I	0930	619-A2002		Temporary Traffic Stripe, Continuous Yellow	4,101.000	0.000	0.000	LF	0.80	0.00	0.00
I	0940	619-A3002		Temporary Traffic Stripe, Skip White	6,200.000	0.000	0.000	LF	0.53	0.00	0.00
I	0950	619-A4001		Temporary Traffic Stripe, Skip Yellow	800.000	0.000	0.000	LF	0.53	0.00	0.00
I	0960	619-A5001		Temporary Traffic Stripe, Detail	1,096.000	0.000	0.000	LF	0.80	0.00	0.00
I	0970	619-A6001		Temporary Traffic Stripe, Legend	175.000	0.000	0.000	SF	2.10	0.00	0.00
I	0980	619-A6002		Temporary Traffic Stripe, Legend	2,090.000	0.000	0.000	LF	1.10	0.00	0.00
I	0990	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Feet	177.000	0.000	136.000	SF	10.00	0.00	1,360.00
I	1000	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	631.000	0.000	118.500	SF	10.00	0.00	1,185.00
I	1010	619-E1001		Flashing Arrow Panel, Type C	3.000	0.000	0.000	EA	3,200.00	0.00	0.00
I	1020	907-619-E3001		Changeable Message Sign	3.000	0.000	0.000	EA	16,000.00	0.00	0.00
I	1030	619-F1001		Concrete Median Barrier, Precast	411.000	0.000	1,260.000	LF	15.00	0.00	18,900.00
I	1040	619-F1002		Portable Median Barrier	1,330.000	0.000	0.000	LF	15.00	0.00	0.00
I	1050	619-F2001		Remove and Reset Concrete Median Barrier, Precast	600.000	0.000	570.000	LF	6.00	0.00	3,420.00
I	1060	619-F2002		Remove and Reset Portable Median Barrier	1,400.000	0.000	0.000	LF	6.00	0.00	0.00
I	1070	619-G4005		Barricades, Type III, Single Faced	84.000	0.000	102.000	LF	22.00	0.00	2,244.00
I	1080	619-G4007		Barricades, Type III, Single Faced, Permanent, Red/White	48.000	0.000	0.000	LF	45.00	0.00	0.00
I	1090	619-G5001		Free Standing Plastic Drums	93.000	0.000	0.000	EA	45.00	0.00	0.00
I	1100	619-G7001		Warning Lights, Type "B"	10.000	0.000	0.000	EA	235.00	0.00	0.00
I	1110	619-H1001		Traffic Signals	1.000	0.000	0.000	LS	90,000.00	0.00	0.00
I	1120	619-J1005		Impact Attenuator, 70 MPH	2.000	0.000	3.000	EA	7,000.00	0.00	21,000.00
I	1140	626-A002		6" Thermoplastic Double Drop Traffic Stripe, Skip White	946.000	0.000	0.000	LF	0.53	0.00	0.00
I	1150	626-A003		6" Thermoplastic Traffic Stripe, Skip White	9,836.000	0.000	0.000	LF	0.53	0.00	0.00
I	1160	626-B003		6" Thermoplastic Traffic Stripe, Continuous White	1,057.000	0.000	0.000	LF	1.07	0.00	0.00
I	1170	626-C001		6" Thermoplastic Double Drop Edge Stripe, Continuous White	946.000	0.000	0.000	LF	1.07	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	1180	626-C003		6" Thermoplastic Edge Stripe, Continuous White	9,179.000	0.000	0.000	LF	1.07	0.00	0.00
1	1190	626-D004		6" Thermoplastic Traffic Stripe, Skip Yellow	1,008.000	0.000	0.000	LF	0.48	0.00	0.00
1	1200	626-E003		6" Thermoplastic Traffic Stripe, Continuous Yellow	3,588.000	0.000	0.000	LF	1.01	0.00	0.00
1	1210	626-F002		6" Thermoplastic Double Drop Edge Stripe, Continuous Yellow	946.000	0.000	0.000	LF	1.01	0.00	0.00
1	1220	626-F004		6" Thermoplastic Edge Stripe, Continuous Yellow	4,791.000	0.000	0.000	LF	1.01	0.00	0.00
1	1230	626-G002		Thermoplastic Detail Stripe, White	8,336.000	0.000	0.000	LF	1.30	0.00	0.00
1	1240	626-G003		Thermoplastic Detail Stripe, Yellow	3,120.000	0.000	0.000	LF	1.30	0.00	0.00
1	1250	626-H004		Thermoplastic Legend, White	1,239.000	0.000	0.000	SF	6.40	0.00	0.00
1	1260	626-H005		Thermoplastic Legend, White	2,063.000	0.000	0.000	LF	3.20	0.00	0.00
1	1270	627-K001		Red-Clear Reflective High Performance Raised Markers	387.000	0.000	0.000	EA	7.50	0.00	0.00
1	1280	627-L001		Two-Way Yellow Reflective High Performance Raised Markers	232.000	0.000	0.000	EA	7.50	0.00	0.00
1	1290	629-A005		Vehicular Impact Attenuator, 70 MPH	2.000	0.000	0.000	EA	45,000.00	0.00	0.00
1	1300	629-B001		Median Barrier End Section	2.000	0.000	0.000	EA	2,800.00	0.00	0.00
1	1310	629-C001		Vehicular Impact Attenuator Back-up Wall	2.000	0.000	0.000	EA	2,000.00	0.00	0.00
1	1320	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	70.000	0.000	0.000	SF	21.00	0.00	0.00
1	1330	630-A003		Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	94.000	0.000	0.000	SF	23.00	0.00	0.00
1	1340	630-A005		Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	39.000	0.000	0.000	SF	22.00	0.00	0.00
1	1350	630-C003		Steel U-Section Posts, 3.0 lb/ft	445.000	0.000	0.000	LF	10.00	0.00	0.00
1	1360	907-632-A010		Solid State Traffic Cabinet Assembly, Type IV Cabinet, Type I Controller	1.000	0.000	0.000	EA	27,000.00	0.00	0.00
1	1370	907-632-B007		Remove and Replace Existing Traffic Signal Cabinet Assembly, Type III Cabinet, Type I Controller	1.000	0.000	0.000	EA	26,000.00	0.00	0.00
1	1380	907-632-J001		Power Service Pedestal	2.000	0.000	0.000	EA	4,000.00	0.00	0.00
1	1390	907-633-A001		Uninterruptable Power Supply	1.000	0.000	0.000	EA	10,000.00	0.00	0.00
1	1400	907-634-A028		Traffic Signal Equipment Pole, Type II(L), 22' Shaft, 40' Ar m	1.000	0.000	0.000	EA	20,000.00	0.00	0.00
1	1410	907-634-A029		Traffic Signal Equipment Pole, Type II(L), 22' Shaft, 45' Ar m	2.000	0.000	0.000	EA	20,000.00	0.00	0.00
1	1420	907-634-A031		Traffic Signal Equipment Pole, Type II(L), 22'	3.000	0.000	0.000	EA	24,000.00	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
			Shaft, 55' Ar m							
1	1430	907-634-A044	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 40' Ar m	1.000	0.000	0.000	EA	22,000.00	0.00	0.00
1	1440	907-634-A046	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 50' Ar m	1.000	0.000	0.000	EA	25,000.00	0.00	0.00
1	1450	907-634-A545	Traffic Signal Equipment Pole, Type VI, 8' Shaft	3.000	0.000	0.000	EA	1,700.00	0.00	0.00
1	1460	907-634-C001	Pole Foundations, Class "B" Concrete	69.000	0.000	0.000	CY	1.05	0.00	0.00
1	1470	907-634-D001	Slip Casing, 24" Diameter	15.000	0.000	0.000	LF	1.05	0.00	0.00
1	1480	907-634-D002	Slip Casing, 30" Diameter	30.000	0.000	0.000	LF	1.05	0.00	0.00
1	1490	907-634-D003	Slip Casing, 36" Diameter	42.000	0.000	0.000	LF	1.05	0.00	0.00
1	1500	635-A059	Traffic Signal Head, Type 1	14.000	0.000	0.000	EA	960.00	0.00	0.00
1	1510	635-A061	Traffic Signal Head, Type 2	4.000	0.000	0.000	EA	960.00	0.00	0.00
1	1520	635-A065	Traffic Signal Head, Type 2 FYA	7.000	0.000	0.000	EA	105.00	0.00	0.00
1	1530	635-A070	Traffic Signal Head, Type 3	2.000	0.000	0.000	EA	1,300.00	0.00	0.00
1	1540	635-A076	Traffic Signal Head, Type 6	14.000	0.000	0.000	EA	850.00	0.00	0.00
1	1550	907-636-B014	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	2,030.000	0.000	0.000	LF	2.00	0.00	0.00
1	1560	907-636-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	1,405.000	0.000	0.000	LF	7.00	0.00	0.00
1	1570	907-636-B027	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 8, 2 Conductor	195.000	0.000	0.000	LF	5.00	0.00	0.00
1	1580	907-636-B034	Electric Cable, Underground in Conduit, PTZ Camera Control C able	80.000	0.000	0.000	LF	21.00	0.00	0.00
1	159	907-636-G001	Underground Cable and Conduit, Removed	2,000.000	0.000	0.000	LF	0.10	0.00	0.00
1	1600	907-637-A002	Pullbox Enclosure, Type 2	11.000	0.000	0.000	EA	500.00	0.00	0.00
1	1610	907-637-A003	Pullbox Enclosure, Type 3	6.000	0.000	0.000	EA	500.00	0.00	0.00
1	1620	907-637-A004	Pullbox Enclosure, Type 4	3.000	0.000	0.000	EA	990.00	0.00	0.00
1	1630	907-637-C015	Traffic Signal Conduit, Underground, Type 1, 1"	50.000	0.000	0.000	LF	21.00	0.00	0.00
1	1640	907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2"	900.000	0.000	0.000	LF	27.00	0.00	0.00
1	1650	907-637-C030	Traffic Signal Conduit, Underground, Type 4, 3"	40.000	0.000	0.000	LF	27.00	0.00	0.00
1	1660	907-637-D003	Traffic Signal Conduit, Underground Drilled or Jacked, Rolle d Pipe, 3"	1,585.000	0.000	0.000	LF	20.00	0.00	0.00
1	1670	907-639-A001	Railroad Signal Preemption	1.000	0.000	0.000	EA	11,000.00	0.00	0.00
1	1680	907-639-B001	Type 1 Optical Detector	8.000	0.000	0.000	EA	740.00	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	1690	907-639-C001	Type 1 Optical Detector Cable	1,375.000	0.000	0.000	LF	2.00	0.00	0.00
1	1700	907-639-D001	Multimode Phase Selector	2.000	0.000	0.000	EA	3,700.00	0.00	0.00
1	1710	907-643-A002	Video Vehicle Detection Sensor, Type 2	4.000	0.000	0.000	EA	5,600.00	0.00	0.00
1	1720	907-643-B001	Video Vehicle Detection Cable	95.000	0.000	0.000	LF	10.00	0.00	0.00
1	1730	907-643-E001	Multi-Sensor Vehicle Detection Sensor	4.000	0.000	0.000	EA	15,000.00	0.00	0.00
1	1740	907-643-F001	Multi-Sensor Vehicle Detection Cable	1,323.000	0.000	0.000	LF	1.07	0.00	0.00
1	1750	907-645-B001	Accessible Pedestrian Detection Assembly	14.000	0.000	0.000	EA	1,000.00	0.00	0.00
1	176	646-C001	LED Blank-Out Sign	2.000	0.000	0.000	EA	3,700.00	0.00	0.00
1	177	907-650-A003	On Street Video Equipment, PTZ Type	1.000	0.000	0.000	EA	7,100.00	0.00	0.00
1	1780	907-653-A001	Traffic Sign	23.000	0.000	0.000	SF	130.00	0.00	0.00
1	1790	907-653-B001	Street Name Sign	63.000	0.000	0.000	SF	150.00	0.00	0.00
1	1800	907-659-A001	Traffic Management Center Modifications	1.000	0.000	0.000	LS	9,600.00	0.00	0.00
1	1810	907-661-B002	Fiber Optic Drop Cable, 12 SM	240.000	0.000	0.000	LF	8.50	0.00	0.00
1	1820	907-663-A001	Network Switch, Type A	2.000	0.000	0.000	EA	3,500.00	0.00	0.00
1	1830	682-A001	Underground Branch Circuit, AWG 1, 3 Conductor	1,810.000	0.000	0.000	LF	21.00	0.00	0.00
1	1840	682-A010	Underground Branch Circuit, AWG 10, 3 Conductor	1,320.000	0.000	0.000	LF	7.00	0.00	0.00
1	1850	682-A028	Underground Branch Circuit, AWG 4, 3 Conductor	1,104.000	0.000	0.000	LF	8.00	0.00	0.00
1	1860	682-A034	Underground Branch Circuit, AWG 6, 3 Conductor	1,050.000	0.000	0.000	LF	9.00	0.00	0.00
1	1870	682-A039	Underground Branch Circuit, AWG 8, 3 Conductor	1,551.000	0.000	0.000	LF	8.00	0.00	0.00
1	1880	682-B001	Underground Branch Circuit, Jacked or Bored, AWG 1, 3 Conductor	385.000	0.000	0.000	LF	21.00	0.00	0.00
1	1890	682-B010	Underground Branch Circuit, Jacked or Bored, AWG 10, 3 Conductor	625.000	0.000	0.000	LF	13.00	0.00	0.00
1	1900	682-B025	Underground Branch Circuit, Jacked or Bored, AWG 4, 3 Conductor	287.000	0.000	0.000	LF	15.00	0.00	0.00
1	1910	682-B032	Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conductor	370.000	0.000	0.000	LF	15.00	0.00	0.00
1	1920	682-B037	Underground Branch Circuit, Jacked or Bored, AWG 8, 3 Conductor	415.000	0.000	0.000	LF	14.00	0.00	0.00
1	1930	682-C009	Structure Mounted Branch Circuit, AWG 10, 3 Conductor	650.000	0.000	0.000	LF	22.00	0.00	0.00
1	1940	682-C003	Structure Mounted Branch Circuit, AWG 1/0, 2 Conductor	100.000	0.000	0.000	LF	22.00	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
I	1950	682-E002		Underground Junction Box	4.000	0.000	0.000	EA	1,700.00	0.00	0.00
I	1960	682-E003		Underground Junction Box With Concrete Pad	4.000	0.000	0.000	EA	1,800.00	0.00	0.00
I	1970	907-683-PP001		Lighting Assembly, Per Plans Wall Pack, Type C	12.000	0.000	0.000	EA	920.00	0.00	0.00
I	1980	907-683-PP001		Lighting Assembly, Per Plans Wall Pack, Type D	3.000	0.000	0.000	EA	920.00	0.00	0.00
I	1990	684-A004		Pole Foundation, 30" Diameter	48.000	0.000	0.000	CY	1,400.00	0.00	0.00
I	2000	684-A007		Pole Foundation, 48" Diameter	13.000	12.101	12.101	CY	1,600.00	19,361.60	19,361.60
I	2010	686-A001		Relocation of Existing Lighting Assemblies	1.000	1.000	1.000	EA	7,000.00	7,000.00	7,000.00
I	2020	686-B001		Relocation of Existing Wiring	1,661.000	0.000	0.000	LF	0.10	0.00	0.00
I	2040	815-A002	S	Loose Riprap, Size 100	334.000	0.000	0.000	TON	65.00	0.00	0.00
I	2050	815-A007	S	Loose Riprap, Size 300	300.000	0.000	0.000	TON	65.00	0.00	0.00
I	2060	815-E001	S	Geotextile under Riprap	450.000	0.000	0.000	SY	5.00	0.00	0.00
I	2070	907-899-A001		Railway-Highway Provisions	1.000	0.000	0.000	LS	50,000.00	0.00	0.00
I	2080	L00016 683-B500		Lighting Assembly, Low Mast, Type B	26.000	0.000	0.000	EA	5,600.00	0.00	0.00
I	2090	L00016 683-B500		Lighting Assembly, Low Mast, Type A	20.000	0.000	0.000	EA	4,400.00	0.00	0.00
I	2100	L00033 907-682-PP500		Secondary Power Controller, Per Plans	3.000	0.000	0.000	EA	7,100.00	0.00	0.00
I	2110	501-K001		Transverse Grooving	2,305.000	0.000	0.000	SY	2.50	0.00	0.00
I	2120	803-B001		Conventional Static Pile Load Test	1.000	0.000	0.000	EA	5,000.00	0.00	0.00
I	2130	803-C002	S	14" x 14" Prestressed Concrete Piling	2,385.000	0.000	0.000	LF	55.00	0.00	0.00
I	2140	803-I001	S	PDA Test Pile	2.000	0.000	0.000	EA	6,200.00	0.00	0.00
I	2150	803-J001	S	Pile Restrike	2.000	0.000	0.000	EA	1,000.00	0.00	0.00
I	2160	803-K007	S	Drilled Shaft, 54" Diameter	755.000	0.000	0.000	LF	500.00	0.00	0.00
I	2170	803-L003	S	Test Shaft, 54" Diameter	1.000	1.000	1.000	EA	130,000.00	130,000.00	130,000.00
I	2180	803-M006	S	Trial Shaft, 54" Diameter	66.000	66.000	66.000	LF	600.00	39,600.00	39,600.00
I	2190	803-N001	S	Exploration	200.000	0.000	0.000	LF	1.00	0.00	0.00
I	2200	803-O019	S	Temporary Casing, 54" Diameter	400.000	0.000	0.000	LF	1.00	0.00	0.00
I	2210	804-A001	S	Bridge Concrete, Class AA	558.000	0.000	0.000	CY	850.00	0.00	0.00
I	2220	804-A004	S	Bridge Concrete, Class BD	1,429.000	0.000	0.000	CY	950.00	0.00	0.00
I	2230	804-C056	S	136' Prestressed Concrete Beam, Type BT-72	3,527.000	0.000	0.000	LF	280.00	0.00	0.00
I	2240	804-C120	S	80' Prestressed Concrete Beam, Type BT-72	1,752.000	0.000	0.000	LF	220.00	0.00	0.00
I	2250	805-A001	S	Reinforcement	337,505	0.000	0.000	LBS	1.26	0.00	0.00
I	2260	813-B001	S	Concrete-Steel Railing	956.000	0.000	0.000	LF	385.00	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	2270	815-D001	S	Concrete Slope Paving	270.000	0.000	0.000	CY	600.00	0.00	0.00		
Total Roadway Items										427,650.55	832,612.95		
Total Participating Direct Items										427,650.55	832,612.95		
Total Non-Participating Direct Items										0.00	0.00		
Total Direct Items on Contract = 12,493,155.15					Total Direct Items							427,650.55	832,612.95
Dependent Items													
Par	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount			
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date		
1	2030	699-A001		Roadway Construction Stakes	1.000000	0.1500	0.2500	LS	250,000.00	37,500.00	62,500.00		
1	0910	618-A001		Maintenance of Traffic	1.000000	0.0342	0.0666	LS	500,000.00	17,100.00	33,300.00		
1	1130	620-A001		Mobilization	1.000000	0.0000	0.2500	LS	1,450,000.00	0.00	362,500.00		
Total Participating Dependent Items										54,600.00	458,300.00		
Total Non-Participating Dependent Items										0.00	0.00		
Total Dependent Items										54,600.00	458,300.00		
Total Project Participating Construction Items										482,250.55	1,290,912.95		
Total Project Non-Participating Construction Items										0.00	0.00		
Total Project Construction Items										482,250.55	1,290,912.95		
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)										482,250.55	1,290,912.95		
Total Non-Participating Costs (on CAD001)										0.00	0.00		
Project: 104859801000 HPP-8323-00(004)/104859801					Total Costs (on CAD001)							482,250.55	1,290,912.95
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 = 14,693,155.15					Total Contract Net Work Due (on CAD001)							482,250.55	1,290,912.95



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: July 10, 2019

RE: **EMCSDS BUDGET AMENDMENT**
Operation and Maintenance Fund, Professional Fees, EMCSDS account (404-650-603)

We respectfully request the Mayor and Board of Aldermen approve an increase in the FY2019 budget for the *East Madison County Sewage Disposal System (EMCSDS) Operation and Maintenance Fund, Professional Fees, EMCSDS account (404-650-603)* in the amount of \$300,000.00. Upon your approval of this budget amendment, the *Professional Fees, EMCSDS account (404-650-603)* budget will be increased to a total amount of \$622,000.00. The purpose of this budget amendment is to provide the funds necessary for making emergency repairs to collapsed sections of sewer interceptor pipe behind Sandalwood subdivision. This budget amendment will also fund installation of sewer pipe and manhole lining along the entire section where deteriorated conditions were found.

These sewer failures were discovered during inspection of the pipe while preparing to install a pipe liner. A purchase order was issued to Suncoast Infrastructure in May to clean, inspect and line certain segments of sewer interceptor pipe behind Sandalwood Subdivision. During the inspection portion of this work, the contractor discovered severe deterioration along the pipe and multiple segments where the pipe was collapsed. A separate purchase order was then issued to Blurton, Banks and Associates to replace the collapsed segments so the sewer lining work could continue. We are requesting this budget amendment due to these unforeseen conditions and discovering the need to rehabilitate this section of sewer line.

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

Cc: John M. McCollum, Public Works Director

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

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

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

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 6/01/2019 TO 6/30/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
9468	8/01/19- 7/31/20	27-17-009	DOWNNEY LAW GROUP	20.00CR	.00	.00	.00	20.00CR
0010934	11/01/17-10/31/18	27-17-009	AEROTECK-TEKSYSTEMS	20.00CR	4.40CR	.00	.00	24.40CR
0010934	11/01/18-10/31/19	27-17-009	AEROTECK-TEKSYSTEMS	20.00CR	3.40CR	.00	.00	23.40CR
0012425	7/26/19- 7/25/20	27-17-009	AMAZING HANDS	30.00CR	.00	.00	.00	30.00CR
0012188	7/12/19- 7/11/20	27-17-365	AMERICAN EAGLE #2423	1,360.00CR	.00	.00	.00	1,360.00CR
9924	8/01/19- 7/31/20	27-17-009	AMERIGO RESTAURANT RIDGEL	120.00CR	.00	.00	.00	120.00CR
0011377	8/01/17- 7/31/18	27-17-365	ARABELLA LLC	40.00CR	12.40CR	.00	.00	52.40CR
0011377	8/01/18- 7/31/19	27-17-365	ARABELLA LLC	40.00CR	7.60CR	.00	.00	47.60CR
0011948	7/01/19- 6/30/20	27-17-365	AUTO SOLUTIONS OF MS	300.00CR	.00	.00	.00	300.00CR
8878	3/01/19- 2/28/20	27-17-009	BLACKBERRY RECORDS INC	20.00CR	2.60CR	.00	.00	22.60CR
9671	8/01/19- 7/31/20	27-17-009	BLUE OX LLC	30.00CR	.00	.00	.00	30.00CR
7367	7/01/19- 6/30/20	27-17-009	BUILDMARK INC	20.00CR	.00	.00	.00	20.00CR
10312	5/01/18- 4/30/19	27-17-365	C P S POOLS & SPAS INC	20.00CR	4.60CR	.00	.00	24.60CR
10312	5/01/19- 4/30/20	27-17-365	C P S POOLS & SPAS INC	20.00CR	2.40CR	.00	.00	22.40CR
5889	7/01/19- 6/30/20	27-17-365	CAPITAL BOLT & SCREW CO	1,040.00CR	.00	.00	.00	1,040.00CR
9648	7/01/19- 6/30/20	27-17-009	CAR CARE CLINIC #12 (HWY	30.00CR	.00	.00	.00	30.00CR
8345	7/01/19- 6/30/20	27-17-009	CENTRAL NAILS	20.00CR	.00	.00	.00	20.00CR
9884	7/01/19- 6/30/20	27-17-009	CLASSY NAILS	30.00CR	.00	.00	.00	30.00CR
0011795	1/01/18-12/31/18	27-17-009	CLEAN/KLEEN	20.00CR	5.20CR	.00	.00	25.20CR
0011795	1/01/19-12/31/19	27-17-009	CLEAN/KLEEN	20.00CR	3.00CR	.00	.00	23.00CR
0012171	6/19/19- 6/18/20	27-17-009	CLEMENTS REALTY, INC.	20.00CR	.00	.00	.00	20.00CR
0011956	7/17/19- 7/16/20	27-17-009	COMMUNITY CHOICE FINANCIA	30.00CR	.00	.00	.00	30.00CR
8023	6/01/19- 5/31/20	27-17-009	CONDUEENT STATE HEALTHCARE	150.00CR	15.00CR	.00	.00	165.00CR
10379	7/01/19- 6/30/20	27-17-009	CONSTRUCTION SOLUTIONS	20.00CR	.00	.00	.00	20.00CR
8122	7/01/19- 6/30/20	27-17-009	CROWN CASTLE	20.00CR	.00	.00	.00	20.00CR
6208	7/01/19- 6/30/20	27-17-009	CUPS COFFEE ROASTERS	20.00CR	.00	.00	.00	20.00CR
7599	7/01/19- 6/30/20	27-17-009	CURTIS PERRYS REPAIR & MA	20.00CR	.00	.00	.00	20.00CR
0012160	6/01/19- 6/30/20	27-17-009	CUSTOM AXLE DESIGN & MFG,	20.00CR	.00	.00	.00	20.00CR
0011169	11/01/18-10/31/19	27-17-009	CUT-N-UP	20.00CR	3.40CR	.00	.00	23.40CR
5660	8/01/19- 7/31/20	27-17-009	DALLAS AUTO PAINTING	36.00CR	.00	.00	.00	36.00CR
9061	10/01/18- 9/30/19	27-17-009	DAN MICHAEL SALON	20.00CR	3.60CR	.00	.00	23.60CR
9078	2/01/19- 1/31/20	27-17-009	DAVID COWGER GOLF ACADEMY	20.00CR	2.80CR	.00	.00	22.80CR
10382	8/01/19- 7/31/20	27-17-009	EDWARD D JONES & CO LP	20.00CR	.00	.00	.00	20.00CR
8139	7/01/19- 6/30/20	27-17-009	ELIZABETH H PERRY MD PA	20.00CR	.00	.00	.00	20.00CR
0011825	2/21/19- 2/20/20	27-17-365	EMPIRE CLOTHING	32.50CR	4.23CR	.00	.00	36.73CR
8648	4/01/19- 3/31/20	27-17-009	FAT TUESDAYS LLC	30.00CR	3.60CR	.00	.00	33.60CR
0010921	7/01/19- 6/30/20	27-17-365	FORTRESS GROUP, THE	20.00CR	.00	.00	.00	20.00CR
9922	8/01/19- 7/31/20	27-17-365	FOUR SEASON DRAPERY & HAR	20.00CR	.00	.00	.00	20.00CR
7428	8/01/19- 7/31/20	27-17-009	FSS MANAGEMENT LLC	30.00CR	.00	.00	.00	30.00CR
9656	7/01/19- 6/30/20	27-17-009	GARY G BOLTON MD P A	20.00CR	.00	.00	.00	20.00CR
8705	7/01/19- 6/30/20	27-17-009	GARY REES REAL ESTATE	20.00CR	.00	.00	.00	20.00CR
0012415	7/08/19- 7/07/20	27-17-009	GMT AUTOMOTIVE LLC	20.00CR	.00	.00	.00	20.00CR
0012427	6/27/19- 6/26/20	27-17-009	GOURAS & ASSOCIATES LLC	20.00CR	.00	.00	.00	20.00CR
0012416	6/14/19- 6/13/20	27-17-009	GRACE & MERCY HEALTH CARE	30.00CR	.00	.00	.00	30.00CR
0011062	7/01/19- 6/30/20	27-17-365	H&M HENNES & MAURITZ LP	920.00CR	.00	.00	.00	920.00CR
0010597	8/01/19- 7/31/20	27-17-009	HARPER, RAINS, KNIGHT &CO	150.00CR	.00	.00	.00	150.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 6/01/2019 TO 6/30/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010765	2/01/19- 1/31/20	27-17-009	HAYGOOD GROUP LLC, THE	20.00CR	2.80CR	.00	.00	22.80CR
0010933	8/01/19- 7/31/20	27-17-009	HEADWATERS, INC.	42.00CR	.00	.00	.00	42.00CR
8509	8/01/19- 7/31/20	27-17-009	HIGHLAND COLONY DENTAL	30.00CR	.00	.00	.00	30.00CR
7402	8/01/19- 7/31/20	27-17-009	HOMEWOOD PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR
0011848	6/30/17- 6/29/18	27-17-365	I CAN DO IT	20.00CR	4.40CR	.00	.00	24.40CR
0011848	6/30/18- 6/29/19	27-17-365	I CAN DO IT	20.00CR	4.20CR	.00	.00	24.20CR
0011848	6/30/19- 6/29/20	27-17-365	I CAN DO IT	20.00CR	.00	.00	.00	20.00CR
9410	6/01/19- 5/31/20	27-17-009	ID GROUP INC	20.00CR	.00	.00	.00	20.00CR
0011390	6/01/19- 5/31/20	27-17-365	IEH AUTO PARTS LLC	200.00CR	.00	.00	.00	200.00CR
0011932	7/18/19- 7/17/20	27-17-365	INVICTUS RX, LLC	50.00CR	.00	.00	.00	50.00CR
0011757	7/02/19- 7/01/20	27-17-009	J B HUNT TRANSPORT, INC.	30.00CR	.00	.00	.00	30.00CR
5647	7/01/19- 6/30/20	27-17-365	JACKSON DATA PRODUCTS INC	75.00CR	.00	.00	.00	75.00CR
0012180	7/03/19- 7/02/20	27-17-365	JACKSON MITSUBISHI	62.50CR	.00	.00	.00	62.50CR
0010539	4/01/17- 3/31/18	27-17-009	JASON GRIFFIN'S TAEKWONDO	20.00CR	7.00CR	.00	.00	27.00CR
0010539	4/01/18- 3/31/19	27-17-009	JASON GRIFFIN'S TAEKWONDO	20.00CR	4.80CR	.00	.00	24.80CR
0010539	4/01/19- 3/31/20	27-17-009	JASON GRIFFIN'S TAEKWONDO	20.00CR	2.40CR	.00	.00	22.40CR
10365	7/01/19- 6/30/20	27-17-009	JOHN L HENSON, DMD	20.00CR	.00	.00	.00	20.00CR
0012148	11/01/18-10/31/19	27-17-009	JUDAH SCHOOL OF PERFORMIN	20.00CR	3.20CR	.00	.00	23.20CR
9479	8/01/19- 7/31/20	27-17-365	JUSTICE FOR GIRLS #1152	25.00CR	.00	.00	.00	25.00CR
0012118	4/13/19- 4/12/20	27-17-009	KALE ME CRAZY	20.00CR	2.40CR	.00	.00	22.40CR
7380	8/01/19- 7/31/20	27-17-009	KEVIN NAILS SPA	20.00CR	.00	.00	.00	20.00CR
0011636	6/09/19- 6/08/20	27-17-009	KISMAR COMPUTER SERVICES	20.00CR	.00	.00	.00	20.00CR
10332	7/01/19- 6/30/20	27-17-009	KNIGHT LAW OFFICES PLLC	20.00CR	.00	.00	.00	20.00CR
5654	7/01/19- 6/30/20	27-17-009	KRYSTAL	60.00CR	.00	.00	.00	60.00CR
0012422	7/15/19- 7/14/20	27-17-009	LLA AT RIDGELAND LLC	30.00CR	.00	.00	.00	30.00CR
0012035	12/16/18-12/15/19	27-17-009	LULU KABAB INC	20.00CR	3.00CR	.00	.00	23.00CR
0010623	2/01/19- 1/31/20	27-17-009	M. DEVIN WHITT PLLC	20.00CR	2.80CR	.00	.00	22.80CR
0011638	6/14/19- 6/13/20	27-17-365	MAGNOLIA LIGHTING INC.	92.50CR	.00	.00	.00	92.50CR
0012193	7/01/19- 6/30/20	27-17-009	MARION BENSON MASSAGE	20.00CR	.00	.00	.00	20.00CR
0012423	6/24/19- 6/23/20	27-17-009	MATURE AMERICAN ADVISORS	30.00CR	220.80CR	.00	.00	250.80CR
0012183	6/07/19- 6/06/20	27-17-009	MCANGUS GOUELOCK & COURI	45.00CR	.00	.00	.00	45.00CR
0010796	6/01/19- 5/31/20	27-17-009	MCB'S OF MS INC.	33.00CR	.00	.00	.00	33.00CR
6717	7/01/19- 6/30/20	27-17-009	MILLS & SCANLON, P.A.	20.00CR	.00	.00	.00	20.00CR
0011236	1/01/19-12/31/19	27-17-365	MOBILE ZONE	20.00CR	3.00CR	.00	.00	23.00CR
0011335	8/01/19- 7/31/20	27-17-009	MRC DEVELOPMENT LLC	30.00CR	.00	.00	.00	30.00CR
0012204	7/13/19- 7/12/20	27-17-009	MS HEALTH CARE INSURANCE	54.00CR	.00	.00	.00	54.00CR
0012426	7/01/19- 6/30/20	27-17-009	MS LENDING LLC	30.00CR	.00	.00	.00	30.00CR
9880	7/01/19- 6/30/20	27-17-009	MS PERIODONICS & IMPLANTS	30.00CR	.00	.00	.00	30.00CR
0011792	1/01/19-12/31/19	27-17-009	MT&T REALTY, LLC	20.00CR	3.00CR	.00	.00	23.00CR
0011944	4/01/19- 3/31/20	27-17-009	MY PAINTER PLUS LLC	20.00CR	2.40CR	.00	.00	22.40CR
9415	6/01/19- 5/31/20	27-17-009	NOLAN PALMER & COMPANY LL	20.00CR	.00	.00	.00	20.00CR
7109	1/01/19-12/31/19	27-17-009	NORTH PARK MALL LP/MALL MG	30.00CR	4.50CR	.00	.00	34.50CR
6539	7/01/19- 6/30/20	27-17-365	NORTHSIDE FIRESTONE	20.00CR	.00	.00	.00	20.00CR
0012413	6/12/19- 6/11/20	27-17-365	OFFICE PRODUCTS PLUS, INC	25.00CR	.00	.00	.00	25.00CR
8957	7/01/19- 6/30/20	27-17-365	OREILLY AUTO PARTS #1578	200.00CR	.00	.00	.00	200.00CR
6902	7/01/19- 6/30/20	27-17-365	OVERHEAD DOOR COMPANY	32.50CR	.00	.00	.00	32.50CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 6/01/2019 TO 6/30/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
8900	5/01/19- 4/30/20	27-17-365	PATELS GROCERY INC	.00	48.40CR	.00	.00	48.40CR
0011935	7/04/19- 7/03/20	27-17-009	PERFORMANCE REHAB, INC.	20.00CR	.00	.00	.00	20.00CR
0012417	6/13/19- 6/12/20	27-17-365	PERFUME WORLD	20.00CR	.00	.00	.00	20.00CR
0011928	6/14/19- 6/13/20	27-17-009	PIZZA HUT #033591	20.00CR	.00	.00	.00	20.00CR
0011927	6/14/19- 6/13/20	27-17-009	PIZZA HUT #033611	20.00CR	.00	.00	.00	20.00CR
0010592	12/01/18-11/30/19	27-17-009	PLANET FITNESS	30.00CR	4.80CR	.00	.00	34.80CR
0012135	5/05/19- 5/04/20	27-17-009	PLASTIC & HAND SURGERY AS	10.00CR	.00	.00	.00	10.00CR
0012190	6/28/19- 6/27/20	27-17-009	POPEYE'S #2451	45.00CR	.00	.00	.00	45.00CR
9885	7/01/19- 6/30/20	27-17-009	PRECISION CAR AUDIO LLC	20.00CR	.00	.00	.00	20.00CR
9192	7/01/19- 6/30/20	27-17-009	PROFESSIONAL BUILDING SER	30.00CR	.00	.00	.00	30.00CR
0012126	1/01/19-12/31/19	27-17-365	PROMUSLAN ENTERTAINMENT L	20.00CR	3.00CR	.00	.00	23.00CR
0012112	3/27/19- 3/26/20	27-17-009	REBOUND POWER BOUNCE	20.00CR	2.40CR	.00	.00	22.40CR
0012424	6/24/19- 6/23/20	27-17-365	REZ STOP LLC, THE	25.00CR	.00	.00	.00	25.00CR
9592	8/01/19- 7/31/20	27-17-009	RIDGELAND EYECARE CENTER	36.00CR	.00	.00	.00	36.00CR
0012154	3/09/19- 3/08/20	27-17-009	RIDGELAND SNO BIZ, LLC	20.00CR	2.40CR	.00	.00	22.40CR
7237	8/01/19- 7/31/20	27-17-009	ROBERT D HARRISON OFFICE	20.00CR	.00	.00	.00	20.00CR
0011634	7/15/19- 7/14/20	27-17-009	ROYAL CHATEAU REALTY LLC	20.00CR	.00	.00	.00	20.00CR
9876	7/01/19- 6/30/20	27-17-365	SAND DOLLAR LIFESTYLES	250.00CR	.00	.00	.00	250.00CR
6439	8/01/19- 7/31/20	27-17-365	SCHOOL AIDS	40.00CR	.00	.00	.00	40.00CR
8925	7/01/19- 6/30/20	27-17-365	SERVALL COMPANY	40.00CR	.00	.00	.00	40.00CR
0012146	8/01/19- 7/31/20	27-17-009	SHAPLEY'S RESTAURANT	75.00CR	.00	.00	.00	75.00CR
0012411	7/01/19- 6/30/20	27-17-009	SKIN AND BODY BAR, THE	20.00CR	.00	.00	.00	20.00CR
0012172	6/01/19- 5/31/20	27-17-009	SOUTHERN VEIN CARE	30.00CR	.00	.00	.00	30.00CR
10084	5/01/19- 4/30/20	27-17-009	STAFFMARK INVESTMENT LLC	30.00CR	.00	.00	.00	30.00CR
0012418	6/17/19- 6/17/20	27-17-365	STAR FURNITURE INC.	25.00CR	.00	.00	.00	25.00CR
0012065	2/01/19- 1/31/20	27-17-009	STARK EXTERMINATORS	30.00CR	4.20CR	.00	.00	34.20CR
10371	7/01/19- 6/30/20	27-17-009	STUDIO B UPHOLSTERY	20.00CR	.00	.00	.00	20.00CR
0010468	6/01/18- 5/31/19	27-17-009	THE CLUB AT TOWNSHIP LLC	30.00CR	3.30CR	.00	.00	33.30CR
0010727	4/01/19- 3/31/20	27-17-009	THE LITTLE GYM OF JACKSON	20.00CR	2.40CR	.00	.00	22.40CR
0012410	6/05/19- 6/04/20	27-17-365	THINGS THAT GO BOOM LLC	120.00CR	.00	.00	.00	120.00CR
0012170	6/12/19- 6/11/20	27-17-009	TOTAL HEALTHCARE SOLUTION	30.00CR	.00	.00	.00	30.00CR
9967	11/01/18-10/31/19	27-17-009	TOUBA HAIR BRAIDING	20.00CR	3.40CR	.00	.00	23.40CR
0010514	11/01/18-10/31/19	27-17-009	TRI COUNTY TRANSPORT LLC	20.00CR	3.40CR	.00	.00	23.40CR
0010819	8/01/19- 7/31/20	27-17-009	TRIPLE P DBA PENNS LAKEHA	54.00CR	.00	.00	.00	54.00CR
6334	7/01/19- 6/30/20	27-17-365	UNDERGROUND #10 INC	20.00CR	.00	.00	.00	20.00CR
0012414	6/11/19- 6/10/20	27-17-365	UNIQUELY HER FASHION & HA	20.00CR	.00	.00	.00	20.00CR
0011307	4/22/19- 4/21/20	27-17-009	UNIQUELY INSPIRED	20.00CR	2.20CR	.00	.00	22.20CR
10399	8/01/19- 7/31/20	27-17-009	UNITECH INC.	20.00CR	.00	.00	.00	20.00CR
0011962	7/01/19- 6/30/20	27-17-009	VAN MARK APARTMENTS	30.00CR	.00	.00	.00	30.00CR
0012189	8/01/19- 7/31/20	27-17-009	VINA SALON & SPA	20.00CR	.00	.00	.00	20.00CR
6625	7/01/19- 6/30/20	27-17-009	WENDYS #213	30.00CR	.00	.00	.00	30.00CR
6314	7/01/19- 6/30/20	27-17-009	WENDYS #223	30.00CR	.00	.00	.00	30.00CR
10007	1/01/19-12/31/19	27-17-009	WILTECH NETWORK CONSULTIN	20.00CR	3.00CR	.00	.00	23.00CR
9187	7/01/19- 6/30/20	27-17-365	WIRELESS WIZARD LLC	40.00CR	.00	.00	.00	40.00CR
0011256	7/01/19- 6/30/20	27-17-009	YOUNG WELLS WILLIAMS P.A.	72.00CR	.00	.00	.00	72.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL		
137		8,237.00CR	431.83CR			8,668.83CR		

7/09/2019 2:51 PM

L I C E N S E P A Y M E N T R E P O R T

PAGE: 4

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 6/01/2019 TO 6/30/2019

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	101	2,942.00CR	337.60CR		3,279.60CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	38	5,295.00CR	94.23CR		5,389.23CR
		TOTAL	8,237.00CR	431.83CR		8,668.83CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 6/01/2019 TO 6/30/2019

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	17	447.50CR	65.70CR		513.20CR
230000	Construction	1	20.00CR			20.00CR
236116	New Multifamily Housing Constr	1	20.00CR	2.40CR		22.40CR
238350	Finish Carpentry Contractors	1	20.00CR			20.00CR
238990	All Other Specialty Trade Cont	18	403.00CR	36.70CR		439.70CR
325620	Toilet Preparation Manufacturi	1	20.00CR			20.00CR
423910	Sporting and Recreational Good	2	120.00CR			120.00CR
424120	Stationery and Office Supplies	1	25.00CR			25.00CR
441120	Used Car Dealers	1	300.00CR			300.00CR
441310	Automotive Parts and Accessori	2	400.00CR			400.00CR
441320	Tire Dealers	1	20.00CR			20.00CR
442110	Furniture Stores	1	25.00CR			25.00CR
444130	Hardware Stores	1	1,040.00CR			1,040.00CR
444190	Other Building Material Dealer	2	125.00CR			125.00CR
445299	All Other Specialty Food Store	1	20.00CR	2.40CR		22.40CR
446199	All Other Health and Personal	1	50.00CR			50.00CR
447110	Gasoline Stations with Conveni	1	25.00CR			25.00CR
448120	Women's Clothing Stores	2	80.00CR	20.00CR		100.00CR
448140	Family Clothing Stores	3	1,412.50CR	7.23CR		1,419.73CR
448150	Clothing Accessories Stores	2	40.00CR			40.00CR
453210	Office Supplies and Stationery	2	115.00CR			115.00CR
454390	Other Direct Selling Establish	11	1,350.00CR	18.60CR		1,368.60CR
512240	Sound Recording Studios	1	20.00CR	2.60CR		22.60CR
517900	Other Telecommunications	1	20.00CR			20.00CR
522310	Mortgage and Nonmortgage Loan	1	30.00CR			30.00CR
522390	Other Activities Related to Cr	1	30.00CR			30.00CR
523120	Securities Brokerage	1	20.00CR			20.00CR
523930	Investment Advice	1	20.00CR			20.00CR
524298	All Other Insurance Related Ac	2	84.00CR	220.80CR		304.80CR
531210	Offices of Real Estate Agents	5	100.00CR	3.00CR		103.00CR
531310	Real Estate Property Managers	1	30.00CR			30.00CR
531311	Residential Property Managers	1	30.00CR			30.00CR
541110	Offices of Lawyers	6	197.00CR			197.00CR
541211	Offices of Certified Public Ac	1	150.00CR			150.00CR
541613	Marketing Consulting Services	1	30.00CR			30.00CR
541620	Environmental Consulting Servi	1	42.00CR			42.00CR
561310	Employment Placement Agencies	1	20.00CR	3.40CR		23.40CR
561320	Temporary Help Services	1	30.00CR			30.00CR
561710	Exterminating and Pest Control	1	30.00CR	4.20CR		34.20CR
561720	Janitorial Services	2	40.00CR	8.20CR		48.20CR
611610	Fine Arts Schools	1	20.00CR	3.20CR		23.20CR
621111	Offices of Physicians (except	2	40.00CR			40.00CR
621210	Offices of Dentists	2	60.00CR			60.00CR
621320	Offices of Optometrists	1	36.00CR			36.00CR
621340	Offices of Physical Occupation	1	20.00CR			20.00CR
621420	Outpatient Mental Health and S	1	20.00CR			20.00CR

7/09/2019 2:51 PM

L I C E N S E P A Y M E N T R E P O R T

PAGE: 6

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 6/01/2019 TO 6/30/2019

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====					
REPORT CODE	DESCRIPTION	FEE		PENALTY	TAX	INTEREST	TOTAL PAID
621610	Home Health Care Services	1	30.00CR				30.00CR
623312	Homes for the Elderly	1	30.00CR				30.00CR
713940	Fitness and Recreational Sport	2	50.00CR	7.20CR			57.20CR
722511	FULL-SERVICE RESTAURANTS	13	524.00CR	9.00CR			533.00CR
722515	NONALCOHOLIC BEVERAGE BARS	1	20.00CR				20.00CR
811111	General Automotive Repair	1	20.00CR				20.00CR
811121	Automotive Body Paint and Inte	1	36.00CR				36.00CR
811212	Computer and Office Machine Re	1	20.00CR				20.00CR
812112	Beauty Salons	3	70.00CR	2.20CR			72.20CR
812113	Nail Salons	3	70.00CR				70.00CR
812199	Other Personal Care Services	1	20.00CR				20.00CR
923130	Administration of Human Resour	1	150.00CR	15.00CR			165.00CR
TOTAL			8,237.00CR	431.83CR			8,668.83CR

7/09/2019 2:51 PM

L I C E N S E P A Y M E N T R E P O R T

PAGE: 7

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 6/01/2019 TO 6/30/2019

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====					
FEE CODE	DESCRIPTION	FEE		PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	86	1,970.00CR	322.60CR			2,292.60CR
27-17-009C	SERVICE BUSINESS OVER 10	15	972.00CR	15.00CR			987.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	37	5,195.00CR	94.23CR			5,289.23CR
27-17-415	DEALERS IN DEADLY WEAPONS	1	100.00CR				100.00CR
TOTAL			8,237.00CR	431.83CR			8,668.83CR

7/09/2019 2:51 PM

L I C E N S E P A Y M E N T R E P O R T

PAGE: 8

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 6/01/2019 TO 6/30/2019

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	8,668.83CR
099-000-008	POOLED CASH	8,668.83

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 6/01/2019 TO 6/30/2019
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 27-27-301 , 75-85-0
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: NAME
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: NO

END OF REPORT

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	154769	TAG FOR POLICE DEPT TAG FOR POLICE DEPT	I 201907086989 001-100-632	7/08/2019 12.00	12.00
01-03495	MISS DEPARTMENT OF REVENUE	154770	TAG FOR POLICE DEPT TAG FOR POLICE DEPT	I 201907086990 001-100-632	7/08/2019 12.00	12.00
01-03495	MISS DEPARTMENT OF REVENUE	154771	TAG FOR POLICE DEPT TAG FOR POLICE DEPT	I 201907086991 001-100-632	7/08/2019 12.00	12.00
TOTAL =						36.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	36.00
TOTALS FOR ALL FUNDS =		36.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00451	A P W A MS CHAPTER	154772	REGISTRATION REGISTRATION	I 201907096992 001-201-681	7/08/2019 200.00	200.00
01-00451	A P W A MS CHAPTER	154773	REGISTRATION REGISTRATION	I 201907096993 001-201-681	7/08/2019 200.00	200.00
01-05258	A T & T GLOBAL SERVICES	154774	JUNE 2019 JUNE 2019	I GG03235 001-100-604	7/01/2019 229.64	229.64
01-01350	ADCAMP INC	154775	TONS OF ASPHALT TONS OF ASPHALT	I 38736 001-201-575	6/30/2019 4,216.32	4,216.32
01-01350	ADCAMP INC	154776	TONS OF ASPHALT TONS OF ASPHALT	I 38738 001-201-575	6/30/2019 4,347.52	4,347.52
01-01655	ADVANTAGE BUSINESS SYSTEM	154777	PRINTER FEES B/W COPIES COLORED COPIES	I 164065 001-340-604 001-340-604	6/21/2019 152.27 54.43	206.70
01-03644	AFLAC	154778	EBQ21: JUNE 2019 EBQ21: JUNE 2019 EBQ21: JUNE 2019 EBQ21: JUNE 2019 EBQ21: JUNE 2019	I 153842 001-000-171 005-000-171 400-000-171 404-000-171	6/14/2019 5,988.04 167.44 1,316.36 31.34	7,503.18
01-04417	ALLEN ENGINEERING AND SCI	154779	05-27-19 - 06-30-19 STORMWATER 05-27-19 - 06-30-19 STORMWATER	I 00190465 001-201-600	6/30/2019 1,541.67	1,541.67
01-01558	AMERICA'S CHOICE CHEMICAL	154780	ASPAHLT CLEANER ASPAHLT CLEANER	I 12804 001-201-540	7/08/2019 3,298.90	3,298.90
01-02300	AMERICAN BLUEPRINT & COPY	154781	24LB COATED INKJET COATED INKJET MATTE	I 121920 001-180-540	6/28/2019 225.96	225.96
01-01944	ATMOS ENERGY	154782	3013187195:05-30-19 - 06-25-19 3013187195:05-30-19 - 06-25-19	I 201907106999 001-340-630	6/25/2019 31.16	31.16
01-01944	ATMOS ENERGY	154783	3015422613:05-30-19 - 06-25-19 3015422613:05-30-19 - 06-25-19	I 201907107000 001-160-630	6/25/2019 62.67	62.67
01-04524	AUTO PLUS	154784	FD - UNIT 3 DEF OIL FILTER AIR FILTER AIR FILTER OIL	I 34658422 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	7/02/2019 23.36 2.84 10.51 13.49 39.96	90.16
01-05550	B W I OF JACKSON INC	154785	FERTILIZER PRIMO MAXX FUEL CHARGES	I 15161163 001-340-575 001-340-575	4/01/2019 2,740.00 10.58	2,750.58

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-07400	BLURTON, BANKS & ASSOCIAT	154786	SUNNYBROOK RD IMPROVEMENT SUNNYBROOK RD IMPROVEMENT	I 054-765 352-601-750	7/08/2019 210,790.00	210,790.00
01-05281	BRADLEY, RACHEL	154787	JULY 1, 2019 MEETING JULY 1, 2019 MEETING	I 070119 001-550-599	7/01/2019 50.00	50.00
01-08420	BROWN BOTTLING GROUP INC	154788	BALLOON GLOW DRINKS SOFT DRINKS WATER	I 527445 001-340-650 001-340-650	6/27/2019 644.10 275.00	919.10
01-02311	BUFKIN MECHANICAL, INC	154789	SERVICE ORDERS METER LEAK	I 73558 001-340-637	6/28/2019 165.00	165.00
01-02311	BUFKIN MECHANICAL, INC	154790	SERVICE ORDERS TENNIS CENTER	I 73899 001-340-637	6/19/2019 455.00	455.00
01-02311	BUFKIN MECHANICAL, INC	154791	SERVICE ORDERS WOLCOTT LEAK	I 73900 001-340-637	6/19/2019 811.00	811.00
01-02311	BUFKIN MECHANICAL, INC	154792	SERVICE ORDERS WATER FOUNTAIN	I 73919 001-340-637	6/19/2019 120.00	120.00
01-08860	BULLDOG CONSTRUCTION CO I	154793	REPAIR CURB & DRIVEWAY REPAIR CURB & DRIVEWAY	I 5013 400-650-603	6/21/2019 750.00	750.00
01-08860	BULLDOG CONSTRUCTION CO I	154794	CONCRETE HIGHLAND COLONY LEVELING CAST IN PLACE CURB MISC IN PLACE CONCRE SAWCUTTING	I 5014 388-601-750 388-601-750 388-601-750 388-601-750	5/31/2019 4,702.50 10,920.00 1,764.00 425.00	17,811.50
01-05106	C SPIRE BUSINESS SOLUTION	154795	CSBS677122:07-01-19 - 07-31-19 I 1443403 CSBS677122:07-01-19 - 07-31-19 CSBS677122:07-01-19 - 07-31-19 CSBS677122:07-01-19 - 07-31-19 CSBS677122:07-01-19 - 07-31-19 CSBS677122:07-01-19 - 07-31-19 CSBS677122:07-01-19 - 07-31-19 CSBS677122:07-01-19 - 07-31-19 CSBS677122:07-01-19 - 07-31-19	I 1443403 001-020-604 001-042-604 001-080-604 001-180-604 001-201-604 001-340-604 400-650-604 001-100-604	7/01/2019 20.16 73.81 6.71 87.23 26.84 73.92 40.32 298.99	627.98
01-03826	C SPIRE WIRELESS	154796	0031656041:05-23-19 - 06-22-19 I 201907107004 0031656041:05-23-19 - 06-22-19 0031656041:05-23-19 - 06-22-19 0031656041:05-23-19 - 06-22-19 0031656041:05-23-19 - 06-22-19 0031656041:05-23-19 - 06-22-19	I 201907107004 001-020-605 001-042-605 001-080-605 001-092-605 001-093-605	6/22/2019 273.52 170.08 51.05 20.41 50.85	565.91
01-03826	C SPIRE WIRELESS	154797	0031656076:05-23-19 - 06-22-19 I 201907107005 0031656076:05-23-19 - 06-22-19	I 201907107005 001-160-605	6/22/2019 258.56	258.56

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	154798	0031656124:05-23-19 - 06-22-19 I 0031656124:05-23-19 - 06-22-19	201907107006 001-180-605	6/22/2019 671.70	671.70
01-03826	C SPIRE WIRELESS	154799	0031656148:05-23-19 - 06-22-19 I 0031656148:05-23-19 - 06-22-19 0031656148:05-23-19 - 06-22-19 0031656148:05-23-19 - 06-22-19	201907107007 001-201-605 400-650-605 404-650-605	6/22/2019 443.55 622.22 85.04	1,150.81
01-01441	CAPITOL TOWING INC	154800	P303 TOW P303 TOW	I 91496 001-100-632	7/01/2019 55.00	55.00
01-03640	CAROUSEL INDUSTRIES OF NO	154801	08-27-19 - 09-26-19 MAINTENANC I 08-27-19 - 09-26-19 MAINTENANC 08-27-19 - 09-26-19 MAINTENANC 08-27-19 - 09-26-19 MAINTENANC 08-27-19 - 09-26-19 MAINTENANC 08-27-19 - 09-26-19 MAINTENANC 08-27-19 - 09-26-19 MAINTENANC 08-27-19 - 09-26-19 MAINTENANC 08-27-19 - 09-26-19 MAINTENANC	0702191102M 001-010-635 001-020-635 001-040-635 001-100-635 001-160-635 001-180-635 001-201-635 001-340-635 400-650-635	7/02/2019 57.13 19.99 47.58 170.94 136.43 40.56 58.78 30.66 108.24	670.31
01-11550	CARTER, BRAD	154802	ACT TRAV: 06-26-19 - 06-27-19 I ACT TRAV: 06-26-19 - 06-27-19	201907107001 001-100-610	7/08/2019 136.62	136.62
01-02764	CENTRAL MISSISSIPPI CRIME	154803	JUNE 2019 JUNE 2019	I 201907107003 001-000-330	7/08/2019 589.74	589.74
01-12050	CENTRAL PIPE SUPPLY INC	154804	WATER METER WATER METER INDEX 6" HEAD ASSY. METER ENDPOINT 1" E SERIES	I S100181213.001 400-650-575 400-650-575 400-650-575 400-650-575	6/26/2019 243.00 1,830.50 474.00 272.50	2,820.00
01-12050	CENTRAL PIPE SUPPLY INC	154805	3/4 METER INDEX 3/4 METER INDEX	I S100183441.001 400-650-575	6/18/2019 3,960.00	3,960.00
01-12050	CENTRAL PIPE SUPPLY INC	154806	3/4 METER INDEX PVC PILOT BIT S&H	I S100183441.002 400-650-575 400-650-575	6/21/2019 466.10 13.78	479.88
01-12050	CENTRAL PIPE SUPPLY INC	154807	STORM DRAIN STORM DRAIN	I S100183739.001 001-201-575	6/19/2019 375.00	375.00
01-12050	CENTRAL PIPE SUPPLY INC	154808	STORM DRAIN 3/4 METER INDEXES	I S100183739.002 400-650-575	6/19/2019 3,960.00	3,960.00
01-12050	CENTRAL PIPE SUPPLY INC	154809	STAR CURB INLET STAR CURB INLET	I S100183793.001 001-201-575	6/24/2019 375.00	375.00
01-12050	CENTRAL PIPE SUPPLY INC	154810	EMCRSS	I S100184003.001	6/25/2019	2,549.72

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	154810	EMCRSS	I 5100184003.001	6/25/2019	2,549.72	CONT
			PIPE PVC SDR SEWER	404-650-540	1,613.50		
			FERNCO COUPLING 18"	404-650-540	480.00		
			SHIPPING	404-650-540	456.22		
01-12050	CENTRAL PIPE SUPPLY INC	154811	EMCRSS	I 5100184003.002	6/28/2019	952.52	
			FERNCO COUPLING 18"	404-650-540	480.00		
			SHIPPING	404-650-540	472.52		
01-13025	CINTAS CORPORATION LOC #2	154812	04479	I 21960527	5/15/2019	2.59	
			04479	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	154813	04481	I 21960607	5/15/2019	47.32	
			04481	400-650-540	47.32		
01-13025	CINTAS CORPORATION LOC #2	154814	04479	I 22396005	5/22/2019	2.59	
			04479	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	154815	08828	I 24849961	6/28/2019	30.00	
			08828	001-340-540	30.00		
01-13025	CINTAS CORPORATION LOC #2	154816	02147	I 24850051	6/28/2019	56.67	
			02147	001-340-540	56.67		
01-13025	CINTAS CORPORATION LOC #2	154817	04052	I 24850164	6/28/2019	53.32	
			04052	001-340-540	53.32		
01-13025	CINTAS CORPORATION LOC #2	154818	02148	I 24850202	6/28/2019	49.21	
			02148	001-180-540	37.81		
			02148	400-650-540	11.40		
01-13025	CINTAS CORPORATION LOC #2	154819	04450	I 25070256	7/02/2019	156.03	
			04450	400-650-535	156.03		
01-13025	CINTAS CORPORATION LOC #2	154820	04448	I 25070309	7/02/2019	261.32	
			04448	001-201-535	261.32		
01-13025	CINTAS CORPORATION LOC #2	154821	04481	I 25073111	7/02/2019	47.32	
			04481	400-650-540	47.32		
01-13025	CINTAS CORPORATION LOC #2	154822	04479	I 25073177	7/02/2019	2.59	
			04479	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	154823	04450	I 25536817	7/10/2019	156.03	
			04450	400-650-535	141.32		
			04450	404-650-535	14.71		
01-13025	CINTAS CORPORATION LOC #2	154824	04448	I 25536880	7/10/2019	256.25	
			04448	001-201-535	256.25		
01-13601	CLARION LEDGER - SUBSCRIP	154825	CL6284182: 07-01-19 - 07-31-19	I 201907117039	7/11/2019	38.09	
			CL6284182: 07-01-19 - 07-31-19	001-040-686	38.09		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05030	CLARK, COREY	154826	CLOTHING ALLOWANCE: CID CLOTHING ALLOWANCE: CID	I 201907107002 001-100-535	7/08/2019 233.00	233.00
01-05507	VIRGINIA LEE COCKE	154827	JULY 1, 2019 MEETING JULY 1, 2019 MEETING	I 070119 001-550-599	7/01/2019 50.00	50.00
01-04822	COLLIER, RACHEL	154828	JULY 1, 2019 MEETING JULY 1, 2019 MEETING	I 070119 001-550-599	7/01/2019 50.00	50.00
01-02440	COMCAST CABLE	154829	8396410560012870:06-28 - 07-27 8396410560012870:06-28 - 07-27	I 201907107008 001-340-604	6/24/2019 106.85	106.85
01-02440	COMCAST CABLE	154830	8396410530214796:07-01 - 07-31 8396410530214796:07-01 - 07-31	I 201907107009 001-160-604	6/27/2019 234.85	234.85
01-02440	COMCAST CABLE	154831	8396410560254032:07-01 - 07-31 8396410560254032:07-01 - 07-31	I 201907107010 001-160-604	6/27/2019 89.90	89.90
01-02440	COMCAST CABLE	154832	8396410530116512:07-04 - 08-03 8396410530116512:07-04 - 08-03	I 201907107011 001-100-604	7/01/2019 20.97	20.97
01-15250	CONTROL SYSTEMS INC	154833	REPAIR WATER WELL LABOR MILAGE PRESSURE TRANSDUCER	I 57191 400-650-604 400-650-604 400-650-635	7/03/2019 160.00 13.75 1,647.78	1,821.53
01-04030	CREATIVE PRODUCT SOURCE,	154834	FD - HAND OUTS FIRE HATS SHIPPING	I CPI079614 001-160-650 001-160-650	6/04/2019 313.92 24.41	338.33
01-04030	CREATIVE PRODUCT SOURCE,	154835	FD - HAND OUTS SMILEY FF PENS SHIPPING	I CPI079748 001-160-650 001-160-650	6/11/2019 422.50 17.58	440.08
01-04030	CREATIVE PRODUCT SOURCE,	154836	FD - HAND OUTS HOT & COLD PACK SHIPPING	I CPI079818 001-160-692 001-160-692	6/13/2019 469.00 11.30	480.30
01-04030	CREATIVE PRODUCT SOURCE,	154837	FD - HAND OUTS DRAWSTRING BAGS SHIPPING	I CPI079819 001-160-650 001-160-650	6/13/2019 559.00 32.74	591.74
01-04030	CREATIVE PRODUCT SOURCE,	154838	FD - HAND OUTS TRAVEL CUTLERY SHIPPING	I CPI080226 001-160-692 001-160-692	7/05/2019 549.00 34.89	583.89
01-02613	DATAPROSE, LLC	154839	06-01-19 - 06-30-19 BILLING 06-01-19 - 06-30-19 BILLING 06-01-19 - 06-30-19 BILLING	I DP1902105 400-650-540 400-650-604	6/30/2019 2,725.68 771.91	3,497.59
01-17329	DAVIS REFRIGERATION & ELE	154840	ICE MACHINE FILTERS	I 9067	5/10/2019	1,776.60

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-17329	DAVIS REFRIGERATION & ELE	154840	ICE MACHINE FILTERS	I 9067	5/10/2019	1,776.60	CONT
			ICE MACHINE FILTERS	400-650-635	792.00		
			FILTER HOUSING	400-650-635	223.00		
			SDERVICE	400-650-635	761.60		
01-17900	DEARING ADDRESSING & MAIL	154841	NEWSLETTER	I 25513	6/25/2019	326.19	
			EMAIL DOWNLOAD	001-340-620	25.75		
			CASS CERTIFY	001-340-620	7.00		
			USPS REQ NCOA	001-340-620	30.00		
			COMPUTER ADDRESSES	001-340-620	34.40		
			FOLDING BY HAND	001-340-620	30.00		
			TABBING WHITE TABS	001-340-620	28.00		
			APPLY ADDRESSES	001-340-620	50.00		
			POSTAGE CHARGES	001-340-620	121.04		
01-17962	DEEP SOUTH SCUBA	154842	FD-REGULATORS/GAUGE	I 201907096994	5/14/2019	1,306.00	
			MK11 REGULATOR	001-160-540	1,218.00		
			PRESSURE GAUGE	001-160-540	88.00		
01-01993	DEVINEY RENTAL AND SUPPLY	154843	MOWER PARTS	I IV80727	6/26/2019	405.30	
			BEARING	400-650-635	385.30		
			FREIGHT	400-650-635	20.00		
01-01993	DEVINEY RENTAL AND SUPPLY	154844	MOWER PARTS	I IV80727A	6/26/2019	8.07	
			GASKET	400-650-635	8.07		
01-18615	DICKEN, BILL	154845	MAY 28, 2019 MEETING	I 052819	5/28/2019	50.00	
			MAY 28, 2019 MEETING	001-180-611	50.00		
01-18615	DICKEN, BILL	154846	JULY 9, 2019 MEETING	I 070919	7/09/2019	50.00	
			JULY 9, 2019 MEETING	001-180-611	50.00		
01-19150	DIVE RESCUE INTERNATIONAL	154847	FD - DIVE MASK SUPPLIES	I 180171	7/02/2019	529.28	
			DIVATOR REG KIT	001-160-635	252.84		
			MICROPHONE ELEMENT	001-160-635	245.10		
			O-RING	001-160-635	14.34		
			FREIGHT	001-160-635	17.00		
01-19150	DIVE RESCUE INTERNATIONAL	154848	FD- STUDENT MANUALS	I 180193	7/03/2019	435.00	
			PSD STUDENT MANUAL	001-160-681	75.00		
			DR1 STUDENT KIT	001-160-681	340.00		
			FREIGHT	001-160-681	20.00		
01-00690	DUNBARMONROE, PLLC	154849	COMCAST CABLE FRANCHISE REVIEW	I 18018	7/10/2019	340.00	
			COMCAST CABLE FRANCHISE REVIEW	001-060-601	340.00		
01-20290	E S R I INC	154850	RENEWAL	I 93663329	7/02/2019	7,757.00	
			ARC GIS DESKTOP	001-180-635	3,030.00		
			ARC GIS STANDARD	001-180-635	1,515.00		
			ARC GIS DESKTOP	001-180-635	707.00		
			ARG GIS SPATIAL	001-180-635	505.00		
			ARG GIS SERVER	001-180-635	1,000.00		

VENDOR			DOCKET		*-----INVOICE-----*			
NUMBER	NAME		NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-20290	E S R I	INC	154850	RENEWAL ARC GIS SERVER	I 93663329 001-180-635	7/02/2019 1,000.00	7,757.00	CONT
01-03328	EDKO LLC		154851	HIGHLAND COLONY HERBICIDE APPL HIGHLAND COLONY HERBICIDE APPL	I 352001 001-201-604	6/27/2019 6,800.00	6,800.00	
01-02850	ELITE WATER & COFFEE SERV		154852	COOLER RENTAL COOLER RENTAL	I 159996 001-100-540	6/30/2019 40.00	40.00	
01-03711	EMERGENCY EQUIPMENT PROFE		154853	FD - LADDER ONE LABOR COOLANT HOSE AIR HORN KIT LABOR LABOR FREIGHT	I 443620 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	6/21/2019 345.00 87.85 77.88 190.90 129.95 10.00	841.58	
01-21500	ENTERGY		154854	14870935 14870935	I 201907107012 001-000-016	7/03/2019 1,010.81	1,010.81	
01-21500	ENTERGY		154855	14870968 14870968	I 201907107013 001-160-630	7/03/2019 42.84	42.84	
01-21500	ENTERGY		154856	14870976 14870976	I 201907107014 001-201-684	7/03/2019 22,444.87	22,444.87	
01-21500	ENTERGY		154857	14870984 14870984 14870984 14870984 14870984	I 201907107015 001-160-630 001-201-630 001-092-630 001-350-630	7/03/2019 1,408.93 13.79 1,810.15 1,362.25	4,595.12	
01-21500	ENTERGY		154858	14870992 14870992	I 201907107016 001-340-630	7/03/2019 3,453.25	3,453.25	
01-21500	ENTERGY		154859	14870943 14870943 14870943	I 201907107017 001-160-630 400-650-630	7/03/2019 571.80 20,284.95	20,856.75	
01-21506	ENTERGY		154860	100962737: 05-22-19 - 06-24-19 100962737: 05-22-19 - 06-24-19	I 201907016948 400-650-630	6/27/2019 9.48	9.48	
01-21506	ENTERGY		154861	100962703: 05-24-19 - 06-25-19 100962703: 05-24-19 - 06-25-19	I 201907016949 400-650-630	6/28/2019 9.36	9.36	
01-21506	ENTERGY		154862	105612568: 05-24-19 - 06-26-19 105612568: 05-24-19 - 06-26-19	I 201907016950 001-201-684	6/28/2019 223.39	223.39	
01-21506	ENTERGY		154863	105612600: 05-24-19 - 06-26-19 105612600: 05-24-19 - 06-26-19	I 201907016951 001-201-684	6/28/2019 255.92	255.92	
01-21506	ENTERGY		154864	114576762: 05-28-19 - 06-22-19	I 201907016952	6/28/2019	39.22	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	154864	114576762: 05-28-19 - 06-22-19 I 201907016952		6/28/2019	39.22	CONT
			114576762: 05-28-19 - 06-22-19 001-201-684			39.22	
01-21506	ENTERGY	154865	119515120: 05-24-19 - 06-24-19 I 201907016953		6/28/2019	45.27	
			119515120: 05-24-19 - 06-24-19 001-340-630			45.27	
01-21506	ENTERGY	154866	123466740: 05-24-19 - 06-26-19 I 201907016954		6/28/2019	87.50	
			123466740: 05-24-19 - 06-26-19 001-201-684			87.50	
01-21506	ENTERGY	154867	123466989: 05-24-19 - 06-26-19 I 201907016955		6/28/2019	28.39	
			123466989: 05-24-19 - 06-26-19 001-201-684			28.39	
01-21506	ENTERGY	154868	123467862: 05-24-19 - 06-26-19 I 201907016956		6/28/2019	74.09	
			123467862: 05-24-19 - 06-26-19 001-201-684			74.09	
01-21506	ENTERGY	154869	123468100: 05-24-19 - 06-21-19 I 201907016957		6/28/2019	21.84	
			123468100: 05-24-19 - 06-21-19 001-201-684			21.84	
01-21506	ENTERGY	154870	123468233: 05-28-19 - 06-26-19 I 201907016958		6/28/2019	21.96	
			123468233: 05-28-19 - 06-26-19 001-201-684			21.96	
01-21506	ENTERGY	154871	123468522: 05-28-19 - 06-26-19 I 201907016959		6/28/2019	24.59	
			123468522: 05-28-19 - 06-26-19 001-201-684			24.59	
01-21506	ENTERGY	154872	123469033: 05-24-19 - 06-26-19 I 201907016960		6/28/2019	22.56	
			123469033: 05-24-19 - 06-26-19 001-201-684			22.56	
01-21506	ENTERGY	154873	125164566: 05-28-19 - 06-22-19 I 201907016961		6/28/2019	70.26	
			125164566: 05-28-19 - 06-22-19 001-201-684			70.26	
01-21506	ENTERGY	154874	125336933: 05-28-9 - 06-22-19 I 201907016962		6/28/2019	30.53	
			125336933: 05-28-9 - 06-22-19 001-201-684			30.53	
01-21506	ENTERGY	154875	125345488: 05-25-19 - 06-25-19 I 201907016963		6/28/2019	47.67	
			125345488: 05-25-19 - 06-25-19 001-201-684			47.67	
01-21506	ENTERGY	154876	125345504: 05-28-19 - 06-22-19 I 201907016964		6/28/2019	33.27	
			125345504: 05-28-19 - 06-22-19 001-201-684			33.27	
01-21506	ENTERGY	154877	148884364: 05-24-19 - 06-24-19 I 201907016965		6/28/2019	1,066.14	
			148884364: 05-24-19 - 06-24-19 001-201-684			1,066.14	
01-21506	ENTERGY	154878	148884430: 05-24-19 - 06-26-19 I 201907016966		6/28/2019	1,143.15	
			148884430: 05-24-19 - 06-26-19 001-201-684			1,143.15	
01-21506	ENTERGY	154879	154178826: 05-24-19 - 06-25-19 I 201907016967		6/28/2019	68.24	
			154178826: 05-24-19 - 06-25-19 001-201-684			68.24	
01-21506	ENTERGY	154880	15484330: 05-28-19 - 06-24-19 I 201907016968		6/28/2019	5,191.08	
			15484330: 05-28-19 - 06-24-19 001-100-630			5,191.08	
01-21506	ENTERGY	154881	17002775: 05-25-19 - 06-25-19 I 201907016969		6/28/2019	11.80	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	154881	17002775: 05-25-19 - 06-25-19 I	201907016969	6/28/2019	11.80	CONT
			17002775: 05-25-19 - 06-25-19	400-650-630		11.80	
01-21506	ENTERGY	154882	17717240: 05-28-19 - 06-22-19 I	201907016970	6/28/2019	364.41	
			17717240: 05-28-19 - 06-22-19	001-201-630		364.41	
01-21506	ENTERGY	154883	17853490: 05-28-19 - 06-22-19 I	201907016971	6/28/2019	226.59	
			17853490: 05-28-19 - 06-22-19	001-340-630		226.59	
01-21506	ENTERGY	154884	44930162: 05-24-19 - 06-26-19 I	201907016972	6/28/2019	24.70	
			44930162: 05-24-19 - 06-26-19	001-201-684		24.70	
01-21506	ENTERGY	154885	47143144: 05-28-19 - 06-26-19 I	201907016973	6/28/2019	34.81	
			47143144: 05-28-19 - 06-26-19	400-650-630		34.81	
01-21506	ENTERGY	154886	47143193: 05-28-19 - 06-26-19 I	201907016974	6/28/2019	22.10	
			47143193: 05-28-19 - 06-26-19	400-650-630		22.10	
01-21506	ENTERGY	154887	64589617: 05-28-19 - 06-22-19 I	201907016975	6/28/2019	7.69	
			64589617: 05-28-19 - 06-22-19	001-340-637		7.69	
01-21506	ENTERGY	154888	64589682: 05-28-19 - 06-22-19 I	201907016976	6/28/2019	7.69	
			64589682: 05-28-19 - 06-22-19	001-340-630		7.69	
01-21506	ENTERGY	154889	67890079: 05-24-19 - 06-26-19 I	201907016977	6/28/2019	36.71	
			67890079: 05-24-19 - 06-26-19	001-201-684		36.71	
01-21506	ENTERGY	154890	69877777: 05-28-19 - 06-22-19 I	201907016978	6/28/2019	7.69	
			69877777: 05-28-19 - 06-22-19	001-340-630		7.69	
01-21506	ENTERGY	154891	69877793: 05-28-19 - 06-22-19 I	201907016979	6/28/2019	8.04	
			69877793: 05-28-19 - 06-22-19	001-340-630		8.04	
01-21506	ENTERGY	154892	69877819: 05-28-19 - 06-22-19 I	201907016980	6/28/2019	7.69	
			69877819: 05-28-19 - 06-22-19	001-340-630		7.69	
01-21506	ENTERGY	154893	74592593: 05-24-19 - 06-21-19 I	201907016981	6/28/2019	88.84	
			74592593: 05-24-19 - 06-21-19	001-201-630		88.84	
01-21506	ENTERGY	154894	74592635: 05-25-19 - 06-21-19 I	201907016982	6/28/2019	92.52	
			74592635: 05-25-19 - 06-21-19	400-650-630		92.52	
01-21506	ENTERGY	154895	75485649: 05-24-19 - 06-24-19 I	201907016983	6/28/2019	11.31	
			75485649: 05-24-19 - 06-24-19	001-201-684		11.31	
01-21506	ENTERGY	154896	78293693: 05-25-19 - 06-21-19 I	201907016984	6/28/2019	43.14	
			78293693: 05-25-19 - 06-21-19	001-201-684		43.14	
01-21506	ENTERGY	154897	82141797: 05-24-19 - 06-26-19 I	201907016985	6/28/2019	88.71	
			82141797: 05-24-19 - 06-26-19	001-201-684		88.71	
01-21506	ENTERGY	154898	86654423: 05-28-19 - 06-24-19 I	201907016986	6/28/2019	15.06	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	154898	86654423: 05-28-19 - 06-24-19 I	201907016986	6/28/2019	15.06
			86654423: 05-28-19 - 06-24-19	400-650-630		15.06
01-21506	ENTERGY	154899	100962695: 05-29-19 - 06-27-19 I	201907107018	7/01/2019	8.75
			100962695: 05-29-19 - 06-27-19	400-650-630		8.75
01-21506	ENTERGY	154900	51277291: 05-28-19 - 06-24-19 I	201907107019	7/01/2019	840.64
			51277291: 05-28-19 - 06-24-19	001-160-630		840.64
01-21506	ENTERGY	154901	86018090: 05-24-19 - 06-26-19 I	201907107020	7/01/2019	3,299.92
			86018090: 05-24-19 - 06-26-19	400-650-630		3,299.92
01-21506	ENTERGY	154902	86296498: 05-29-19 - 06-26-19 I	201907107021	7/01/2019	17.61
			86296498: 05-29-19 - 06-26-19	400-650-630		17.61
01-21506	ENTERGY	154903	129083648: 05-25-19 - 06-27-19 I	201907107022	7/02/2019	8.78
			129083648: 05-25-19 - 06-27-19	001-160-630		8.78
01-21506	ENTERGY	154904	132314451: 05-29-19 - 06-29-19 I	201907107023	7/02/2019	1,596.99
			132314451: 05-29-19 - 06-29-19	400-650-630		1,596.99
01-21506	ENTERGY	154905	97289623: 05-25-19 - 06-27-19 I	201907107024	7/02/2019	8.19
			97289623: 05-25-19 - 06-27-19	001-160-630		8.19
01-21506	ENTERGY	154906	18014480: 05-30-19 - 07-01-19 I	201907107025	7/05/2019	36.62
			18014480: 05-30-19 - 07-01-19	001-340-630		36.62
01-05633	FLOOR COVERING SERVICES &	154907	ECORE FLOOR CLEANER	I 109349	6/24/2019	250.00
			ECORE FLOOR CLEANER	001-100-510		202.20
			FREIGHT	001-100-510		47.80
01-23490	FOLIAGE DESIGN SYSTEMS	154908	PLANT MAINTENANCE	I 948513	7/01/2019	167.50
			PLANT MAINTENANCE	001-100-604		167.50
01-24500	FUELMAN OF MS-#127779	154909	127779; 06-24-19 - 06-30-19 I	NP56383686	7/01/2019	43.58
			127779; 06-24-19 - 06-30-19	001-020-525		43.58
01-24500	FUELMAN OF MS-#127779	154910	127779; 07-01-19 - 07-07-19 I	NP56506100	7/08/2019	39.91
			127779; 07-01-19 - 07-07-19	001-092-525		39.91
01-01867	FUELMAN OF MS-#127780	154911	127780; 06-24-19 - 06-30-19 I	NP56383687	7/01/2019	2,210.86
			127780; 06-24-19 - 06-30-19	001-201-525		1,016.64
			127780; 06-24-19 - 06-30-19	400-650-525		1,091.24
			127780; 06-24-19 - 06-30-19	404-650-525		102.98
01-01868	FUELMAN OF MS-#127781	154912	127781; 06-24-19 - 06-30-19 I	NP56383688	7/01/2019	458.39
			127781; 06-24-19 - 06-30-19	001-160-525		458.39
01-01868	FUELMAN OF MS-#127781	154913	127781; 07-01-19 - 07-07-19 I	NP56506102	7/08/2019	393.40
			127781; 07-01-19 - 07-07-19	001-160-525		393.40
01-01869	FUELMAN OF MS-#127782	154914	127782; 06-24-19 - 06-30-19 I	NP56383689	7/01/2019	143.99

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01869	FUELMAN OF MS-#127782	154914	127782; 06-24-19 - 06-30-19 127782; 06-24-19 - 06-30-19	I NP56383689 001-180-525	7/01/2019 143.99	143.99 CONT
01-01869	FUELMAN OF MS-#127782	154915	127782; 07-01-19 - 07-07-19 127782; 07-01-19 - 07-07-19	I NP56506103 001-180-525	7/08/2019 116.66	116.66
01-01870	FUELMAN OF MS-#127783	154916	127783; 06-24-19 - 06-30-19 127783; 06-24-19 - 06-30-19	I NP56383690 001-100-525	7/01/2019 3,446.83	3,446.83
01-01870	FUELMAN OF MS-#127783	154917	127783; 07-01-19 - 07-07-19 127783; 07-01-19 - 07-07-19	I NP56506104 001-100-525	7/08/2019 3,287.84	3,287.84
01-01871	FUELMAN OF MS-#127785	154918	127785; 06-24-19 - 06-30-19 127785; 06-24-19 - 06-30-19	I NP56383691 001-340-525	7/01/2019 348.83	348.83
01-01871	FUELMAN OF MS-#127785	154919	127785; 07-01-19 - 07-07-19 127785; 07-01-19 - 07-07-19	I NP56506105 001-340-525	7/08/2019 284.47	284.47
01-24935	GATEWAY TIRE & SERVICE CE	154920	8-145LT TIRE 225/70R19.5 TIRE DISPOSAL FET	I 6504-115851 400-650-632 400-650-632 400-650-632	6/25/2019 255.50 2.00 8.88	266.38
01-24935	GATEWAY TIRE & SERVICE CE	154921	8-145LT TIRE 8-145LT TIRE DISPOSAL	I 6504-115852 001-201-635 001-201-635	6/26/2019 253.28 4.00	257.28
01-00565	GEORGE'S DOOR SERVICE INC	154922	FD - STATION 3 OHD REPAIR	I 044159 001-160-637	6/24/2019 838.00	838.00
01-05380	GREEN OAK GARDEN CENTER L	154923	WELLNESS CENTER LANDSCAPE BERMUDA SOD SOILPREP/INSTALL SOD ROCK WALL AT DOOR DONATION 4" CORRUGATED PIPE INSTALL 4" PIPE	I 1174582 011-101-720 011-101-720 011-101-720 011-101-720 011-101-720 011-101-720	6/24/2019 900.00 1,664.00 200.00 1,000.00CR 230.00 450.00	2,444.00
01-01201	HAMMETT, POLLY	154924	JULY 1, 2019 MEETING JULY 1, 2019 MEETING	I 070119 001-550-599	7/01/2019 50.00	50.00
01-27765	HARCROS CHEMICALS INC	154925	1 TON CHLORINE 1 TON CHLORINE	I 770111177 400-650-575	7/03/2019 660.00	660.00
01-27765	HARCROS CHEMICALS INC	154926	1 TON CHLORINE 1 TON CHLORINE	I 770111178 400-650-575	7/03/2019 660.00	660.00
01-04997	HARTLEY EQUIPMENT COMPANY	154927	FD - SUPPLIES WEEDEATER WEEDEATER STRING SPRING	I 56277 001-160-540 001-160-635 001-160-635	7/02/2019 290.36 56.95 17.15	364.46

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05597	HEADWATERS, INC	154928	WETLAND/STREAM DELINEATIO WETLAND/STREAM DELINEATIO	I 122240 001-340-604	6/05/2019 3,223.50	3,223.50
01-29250	HEDERMAN BROTHERS	154929	TRAILER STRIPING TRAILER STRIPING	I 27593 001-100-632	6/21/2019 1,150.00	1,150.00
01-04925	HERITAGE-CRYSTAL CLEAN LL	154930	PICK UP WASTE OIL PICK UP WASTE OIL	I 15759605 400-650-604	6/25/2019 75.00	75.00
01-02680	HIGHLAND BUILDING SERVICE	154931	JANITORIAL SERVICES JANITORIAL SERVICES	I 2726 001-340-604	7/01/2019 640.00	640.00
01-05055	HUNTER, BARBARA	154932	JULY 1, 2019 MEETING JULY 1, 2019 MEETING	I 070119 001-550-599	7/01/2019 50.00	50.00
01-31475	HUTTO'S	154933	SOD BERMUDA SOD	I 350012 400-650-575	7/01/2019 23.90	23.90
01-31850	I I M C	154934	ANNUAL MEMBERSHIP: P TIERCE ANNUAL MEMBERSHIP: P TIERCE	I 201907107026 001-040-686	6/24/2019 210.00	210.00
01-31900	I P M A	154935	CPL TEST BOOKLETS CPL TEST BOOKLETS ADMIN FEE	I INV-46895-F1R3Z9 001-100-681 001-100-681	6/14/2019 96.00 97.00	193.00
01-00905	INTERSTATE ALL BATTERY CE	154936	UPS BATTERIES UPS BATTERIES	I 01029101 001-100-540	6/28/2019 89.85	89.85
01-00905	INTERSTATE ALL BATTERY CE	154937	MIC BATTERY MIC BATTERY	I 02034914 001-340-540	6/26/2019 20.97	20.97
01-00905	INTERSTATE ALL BATTERY CE	154938	FD - AA BATTERIES AA BATTERIES	I 02034947 001-160-540	6/28/2019 431.64	431.64
01-32675	INTERSTATE BATTERY SYSTEM	154939	FD - LADDER 4 BATTERIES BATTERY INSTALL	I 695665 001-160-632 001-160-632 001-160-632	7/02/2019 239.90 127.95 31.90	399.75
01-04057	ITSAVVY	154940	RAM UPGRADE RAM UPGRADE	I 01117435 001-042-501	6/25/2019 134.06	134.06
01-04057	ITSAVVY	154941	APPLE AIRPODS APPLE AIRPODS	I 01117937 001-042-501	6/27/2019 163.85	163.85
01-04057	ITSAVVY	154942	SCREEN PROTECTORS SCREEN PROTECTORS	I 01118052 001-042-501	6/27/2019 29.50	29.50
01-04057	ITSAVVY	154943	DVI CONVERTER FOR DISPATC DVI CONVERTER FOR DISPATC	I 01119101 001-100-501	7/02/2019 8.32	8.32

VENDOR NUMBER	NAME		DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
					NUMBER	DATE	AMOUNT
01-33385	JACKSON DATA PRODUCTS	IN	154944	LETTERHEAD LETTERHEAD	I 0103969 001-180-540	6/19/2019 175.60	175.60
01-33385	JACKSON DATA PRODUCTS	IN	154945	LETTERHEAD ENVELOPES	I 0103970 001-180-540	6/19/2019 125.25	125.25
01-33385	JACKSON DATA PRODUCTS	IN	154946	#10 ENVELOPES #10 ENVELOPES #10 ENVELOPES	I 0104066 001-040-500 400-650-500	6/26/2019 81.68 54.45	136.13
01-33385	JACKSON DATA PRODUCTS	IN	154947	LETTERHEAD BUSINESS CARDS	I 0104071 001-180-540	6/26/2019 108.00	108.00
01-33800	JACKSON PAPER COMPANY		154948	PAPER & PAPER TOWELS COPY PAPER ENMOTION TOWELS MULTIFOLD TOWELS	I 1131966 001-010-500 001-100-510 001-100-510	6/26/2019 674.00 96.00 27.80	797.80
01-33800	JACKSON PAPER COMPANY		154949	FD - TRASH BAGS TRASH BAGS	I 1132052 001-160-510	6/25/2019 109.26	109.26
01-33800	JACKSON PAPER COMPANY		154950	FD - SUPPLIES FEBREZE	I 1132138 001-160-510	6/27/2019 28.00	28.00
01-33800	JACKSON PAPER COMPANY		154951	FD - SUPPLIES COPY PAPER TOILET TISSUE 409 KITCHEN TOWELS CASCADE LYSOL	I 1132290 001-160-500 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510	6/28/2019 101.10 145.60 40.55 86.80 55.78 43.63	473.46
01-33800	JACKSON PAPER COMPANY		154952	FD - CENTERPULL TOWELS CENTERPULL TOWELS	I 1133101 001-160-510	7/03/2019 120.00	120.00
01-04490	JONES & BARTLETT LEARNING		154953	FD - INSTRUCTOR II INSTRUCTOR II	I 4093379 001-160-681	6/28/2019 401.06	401.06
01-05621	ELIA LANDAVERDE		154954	REISSUE VOIDED CHECK 142378 REISSUE VOIDED CHECK 142378	I 201907117040 001-000-122	6/10/2019 400.00	400.00
01-05291	LANDERS CHRYSLER DODGE JE		154955	PATROL CHARGERS PATROL CHARGERS	I LD165212 103-101-740	6/27/2019 21,506.00	21,506.00
01-05291	LANDERS CHRYSLER DODGE JE		154956	PATROL CHARGERS PATROL CHARGERS	I LD165213 103-101-740	6/27/2019 21,506.00	21,506.00
01-05291	LANDERS CHRYSLER DODGE JE		154957	PATROL CHARGERS PATROL CHARGERS	I LD165216 103-101-740	6/27/2019 21,506.00	21,506.00
01-01975	LIVE OAK PSYCHOLOGICAL AS		154958	JUNE 2019 SERVICES	I 201907107027	6/27/2019	900.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01975	LIVE OAK PSYCHOLOGICAL AS	154958	JUNE 2019 SERVICES JUNE 2019 SERVICES	I 201907107027 001-100-604	6/27/2019 900.00	900.00	CONT
01-02031	LOWE'S BUSINESS ACCOUNT	154959	FD - SUPPLIES RAILS SHELF CLIPS STEEL PLYWOOD TOILET SEAT 3" PVC CAP SHOWER HEADS ROUNDUP TANK HUSQVARNA TANK ROUNDUP	I 149188 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	6/28/2019 7.56 3.21 16.14 25.88 23.73 9.84 37.96 18.03 23.75 21.84	187.94	
01-02031	LOWE'S BUSINESS ACCOUNT	154960	MOHS EMERG. TASK FORCE SHELF HANGERS	I 15291 001-100-540	6/26/2019 89.04	89.04	
01-05221	LYNN, RANDALL	154961	MAY 28, 2019 MEETING MAY 28, 2019 MEETING	I 052819 001-180-611	5/28/2019 50.00	50.00	
01-05221	LYNN, RANDALL	154962	JULY 9, 2019 MEETING JULY 9, 2019 MEETING	I 070919 001-180-611	7/09/2019 50.00	50.00	
01-40225	M W P C O A	154963	REGISTRATION MARK MCMANUS REGISTRATION MARK MCMANUS	I 201907096995 400-650-681	7/03/2019 200.00	200.00	
01-02372	MAC'S FRESH MARKET	154964	PD CWC MEALS CWC MEALS	I 201907096996 001-100-540	7/03/2019 119.34	119.34	
01-40485	MADISON ACE HARDWARE	154965	SUPPLIES PINE SOL CLEANER 409 SPRAY PLASTIC CUPS PADLOCKS POWERLOCK TAPE KEY STEM RULE OPEN REEL MOTOR OIL FLAGGING TAPE DISCOUNT SUPER GLUE ADAPTER 7WAY BLADE AAA BATTERY CONNECT WINGGRD CONNECTOR FLAG MARK TRIAZICIDE INSECT BACKPACK SPRAYER GRADE STAKE	I 3512 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	7/01/2019 25.98 17.94 27.96 99.90 55.96 34.95 17.99 9.96 14.34 1.43CR 22.95 37.98 22.99 3.99 4.59 69.93 287.76 199.98 38.16	991.88	
01-41000	MADISON COUNTY JOURNAL	154966	ORDINANCE-G WALKER	I 300066455	6/28/2019	157.80	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-41000	MADISON COUNTY JOURNAL	154966	ORDINANCE-G WALKER	I 300066455	6/28/2019	157.80
			ORDINANCE-G WALKER	001-180-615	157.80	CONT
01-41000	MADISON COUNTY JOURNAL	154967	ORDINANCE-PICKERING FIRM	I 300066456	6/28/2019	189.24
			ORDINANCE-PICKERING FIRM	001-180-615	189.24	
01-41000	MADISON COUNTY JOURNAL	154968	ORDINANCE-GO CUP	I 300066532	6/28/2019	286.32
			ORDINANCE-GO CUP	001-180-615	286.32	
01-41000	MADISON COUNTY JOURNAL	154969	NOTICE OF BOND SALE	I 300066544	6/28/2019	1,009.86
			NOTICE OF BOND SALE	200-450-844	1,009.86	
01-41000	MADISON COUNTY JOURNAL	154970	BIDS-RIDGELAND CITY HALL	I 300066545	6/28/2019	83.88
			BIDS-RIDGELAND CITY HALL	390-601-760	83.88	
01-41000	MADISON COUNTY JOURNAL	154971	ZONING-COND USE-THE ABIGAYLE	I 300066572	6/28/2019	24.24
			ZONING-COND USE-THE ABIGAYLE	001-180-615	24.24	
01-41000	MADISON COUNTY JOURNAL	154972	ZONING HEARIG -HORNE	I 300066576	6/28/2019	163.68
			ZONING HEARIG -HORNE	001-180-615	163.68	
01-03554	MADISON SOUTH RUBBISH LAN	154973	LANDFIELD CHARGE	I 13036	6/25/2019	648.00
			12 CUBIC YARDS	001-201-683	594.00	
			HOST FEE	001-201-683	27.00	
			ENVIRONMENTAL FEE	001-201-683	27.00	
01-03554	MADISON SOUTH RUBBISH LAN	154974	LANDFIELD CHARGE	I 13057	7/02/2019	648.00
			12 CUBIC YARDS	001-201-683	594.00	
			HOST FEE	001-201-683	27.00	
			ENVIRONMENTAL FEE	001-201-683	27.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	154975	MAY 28, 2019 MEETING	I 052819	5/28/2019	50.00
			MAY 28, 2019 MEETING	001-180-611	50.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	154976	JULY 9, 2019 MEETING	I 070919	7/09/2019	50.00
			JULY 9, 2019 MEETING	001-180-611	50.00	
01-05644	MATURE AMERICAN ADVISORS	154977	PRIVILEGE LICENSE OVERPYMNT	I 201907106997	6/24/2019	51.60
			PRIVILEGE LICENSE OVERPYMNT	001-000-351	51.60	
01-05643	PHILLIP MCDADE	154978	SCHEMATIC DESIGN	I 100	7/02/2019	8,100.00
			SCHEMATIC DESIGN	382-601-600	8,100.00	
01-42882	MCGRAW GOTTA-GO	154979	BALLOON GLOW	I 28281C	7/03/2019	4,300.00
			SPECIAL EVENT TOILET	001-340-650	1,875.00	
			DELUXE TRAILER	001-340-650	1,300.00	
			HANDICAP TOILET	001-340-650	150.00	
			HANDWASH STATIONS	001-340-650	375.00	
			TRAILER DELIVERY	001-340-650	150.00	
			DELIVERY	001-340-650	450.00	
01-42885	MCGRAW RENTAL AND SUPPLY	154980	SCAFFOLDING C.SULLIVAN	I 454487.1.3	5/20/2019	102.50

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42885	MCGRAW RENTAL AND SUPPLY	154980	SCAFFOLDING C.SULLIVAN	I 454487.1.3	5/20/2019	102.50
			FRAMES	011-101-720	15.00	
			ALUMA PLANKS	011-101-720	22.50	
			8" CASTER	011-101-720	15.00	
			DELIVERY CHARGE	011-101-720	50.00	
01-42975	MEL LUNA SAW COMPANY	154981	WEEDEATER PARTS	I 88031	6/26/2019	100.85
			FUEL PUMP	001-201-635	27.95	
			FUEL BULB	001-201-635	12.95	
			COIL	001-201-635	59.95	
01-00837	MISS CHEMICAL SUPPLY INC	154982	WELL OIL	I 35249	7/01/2019	3,719.40
			WELL OIL	400-650-525	3,719.40	
01-04591	MISS DEPARTMENT OF PUBLIC	154983	JUNE 2019	I 201907107029	7/08/2019	889.70
			JUNE 2019	001-000-118	889.70	
01-00953	MISS INDUSTRIES FOR THE B	154984	PAPER	I 0040331-IN	6/27/2019	315.91
			PAPER	001-340-500	315.91	
01-47297	MISS RUBBER CO	154985	HOSE	I 679246-1	7/01/2019	103.61
			HOSE	001-201-635	103.61	
01-04419	MISSISSIPPI AG COMPANY	154986	MOWER PARTS	I P23860	7/02/2019	42.98
			EYE BOLTS	001-201-635	41.08	
			NUT	001-201-635	1.90	
01-04419	MISSISSIPPI AG COMPANY	154987	MOWER PARTS	I P24202	7/08/2019	309.59
			DECK BELT	001-201-635	126.85	
			SPINDLE	001-201-635	182.74	
01-05432	ROBERT MOORE	154988	MAY 28, 2019 MEETING	I 052819	5/28/2019	50.00
			MAY 28, 2019 MEETING	001-180-611	50.00	
01-05432	ROBERT MOORE	154989	JULY 9, 2019 MEETING	I 070919	7/09/2019	50.00
			JULY 9, 2019 MEETING	001-180-611	50.00	
01-05425	MORGAN, TAYLOR	154990	MAY 28, 2019 MEETING	I 052819	5/28/2019	50.00
			MAY 28, 2019 MEETING	001-180-611	50.00	
01-05446	MS RACE MANAGEMENT INC	154991	SPECIAL EVENT REIMBURSEMENT:	I 201907107028	7/08/2019	526.71
			SPECIAL EVENT REIMBURSEMENT:	001-000-119	526.71	
01-00248	MS RAINBOW PRINTING	154992	FD - FAFK T-SHIRTS	I 47012	6/24/2019	300.00
			FAFK T-SHIRTS	001-160-692	300.00	
01-05642	MSURANCE INC	154993	INSURANCE	I 0000473	7/01/2019	675.68
			INSURANCE	001-340-650	675.68	
01-51950	NEAL, JOHN	154994	ACT TRAV: 06-25-19 - 06-28-19	I 201907107030	7/08/2019	70.00
			ACT TRAV: 06-25-19 - 06-28-19	001-100-610	70.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-51950	NEAL, JOHN	154995	ADV TRAV: 07-19-19 - 07-24-19 I	201907107035	7/09/2019	317.40
			ADV TRAV: 07-19-19 - 07-24-19	001-100-610	317.40	
01-04679	NEXAIR, LLC	154996	TORCH BOTTLE RENTAL	I 07027610	6/30/2019	57.92
			HIGH ORSI BOTTLE	400-650-540	23.46	
			LOW PSI BOTTLE RENT	400-650-540	23.46	
			CYLINDER MAINT.	400-650-540	11.00	
01-01133	O'REILLY AUTO PARTS	154997	STOCK PARTS	I 266009	6/25/2019	371.84
			2016 FILTER	400-650-632	37.38	
			4616 FILTER	400-650-632	173.97	
			57502 FILTER	400-650-632	13.05	
			STARTING FLUID	400-650-632	13.96	
			BRAKE CLEANER	400-650-632	11.96	
			16 WIPER BLADE	400-650-632	53.16	
			22 WIPER BLADE	400-650-632	68.36	
01-01133	O'REILLY AUTO PARTS	154998	WIPERS	I 266141	6/26/2019	194.64
			WIPERS	001-340-632	91.08	
			WIPER FLUID	001-340-632	5.58	
			BOOSTER CBL	001-340-632	42.99	
			BOOSTER CBL	001-340-632	54.99	
01-53715	OFFICE PRODUCTS PLUS INC	154999	OFFICE SUPPLIES	I 869844-0	6/27/2019	388.10
			SMEAD POCKETS	001-180-540	137.62	
			SMEAD FILE FOLDERS	001-180-540	72.20	
			RECEIPT PAPER	001-180-540	84.48	
			PILOT PENS V5	001-180-540	40.78	
			SCOTCH TAPE	001-180-540	53.02	
01-53715	OFFICE PRODUCTS PLUS INC	155000	FD - PENS	I 870475-0	7/08/2019	28.98
			PENS	001-160-500	12.21	
			PENS	001-160-500	16.77	
01-04821	P.R. EVENT MANAGEMENT LLC	155001	HEATWAVE BALANCES	I 1223	6/04/2019	2,121.00
			TIMING PER PARTICIPA	001-340-650	480.00	
			TRAVEL-VEHICLE	001-340-650	391.00	
			TIMING	001-340-650	2,000.00	
			TIMING DEPOSIT REC'D	001-340-650	750.00CR	
01-04821	P.R. EVENT MANAGEMENT LLC	155002	HEATWAVE BALANCES	I 1227	6/14/2019	7,666.76
			USAT OFFICIAL	001-340-650	387.00	
			USAT SANCTION	001-340-650	255.00	
			RACE NUMBERS RUN	001-340-650	120.00	
			RACE NUMBERS BIKE	001-340-650	225.00	
			SWIM CAPS	001-340-650	360.00	
			TRAVEL-LODGING	001-340-650	1,319.76	
			EVENT MANAGEMENT	001-340-650	10,000.00	
			EVENT MGMT DEPOSIT REC'D	001-340-650	5,000.00CR	
01-04346	PARKER, PHYLLIS	155003	JULY 1, 2019 MEETING	I 070119	7/01/2019	50.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04346	PARKER, PHYLLIS	155003	JULY 1, 2019 MEETING JULY 1, 2019 MEETING	I 070119 001-550-599	7/01/2019 50.00	50.00 CONT
01-55060	PEARL RIVER VALLEY WATER	155004	90400: 05-19-19 - 06-20-19 90400: 05-19-19 - 06-20-19	I 201907107033 001-340-630	7/01/2019 78.91	78.91
01-55600	PETTY CASH - FIRE	155005	PETTY CASH:01-09-19 - 07-10-19 PETTY CASH:01-09-19 - 07-10-19	I 201907107031 001-160-540	7/10/2019 68.55	68.55
01-55650	PETTY CASH - PARKS	155006	PETTY CASH:05-17-19 - 06-03-19 PETTY CASH:05-17-19 - 06-03-19	I 201907107032 001-340-540	7/10/2019 203.92	203.92
01-04399	PITNEY BOWES GLOBAL FINAN	155007	05-01-19 - 07-31-19 BILLING 05-01-19 - 07-31-19 BILLING	I 3309240327 001-040-635	7/03/2019 418.77	418.77
01-03279	PNC EQUIPMENT FINANCE	155008	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 504310 001-340-604	7/08/2019 4,333.53	4,333.53
01-57350	PRASSEL LUMBER COMPANY IN	155009	DOG EAR FENCE BOARD DOG EAR FENCE BOARD TAPE MEASURE	I 906088 001-201-540 001-201-540	6/25/2019 42.25 24.45	66.70
01-00381	PUCKETT RENTS	155010	LIFT LIFT DELIVERY/PICK UP ENVIRONMENTAL FE	I 703837-0001 001-340-637 001-340-637 001-340-637	5/07/2019 1,770.00 230.00 17.70	2,017.70
01-58550	QUALITY CHEMICAL & SUPPLY	155011	SUPPLIES CENTER PULL TOWELS TOILET PAPER GARBAGE BAGS COFFEE CUPS	I 185489 001-201-510 400-650-510 400-650-510 400-650-540	6/20/2019 344.00 99.60 241.35 98.62	783.57
01-58550	QUALITY CHEMICAL & SUPPLY	155012	TP & CAN LINERS 38X58 CAN LINERS TOILET PAPER	I 185562 001-100-510 001-100-510	6/26/2019 52.24 88.00	140.24
01-05156	REDD, ERIC	155013	ADV TRAV: 07-28-19 - 08-02-19 ADV TRAV: 07-28-19 - 08-02-19	I 201907107034 001-100-610	7/09/2019 293.25	293.25
01-04325	RICHARDSON, JAN M.	155014	JULY 1, 2019 MEETING JULY 1, 2019 MEETING	I 070119 001-550-599	7/01/2019 50.00	50.00
01-02676	SERVICE ELECTRICAL SALES	155015	UPS MAINT. PLAN UPS MAINT. PLAN	I 31388T 001-100-635	7/02/2019 2,852.00	2,852.00
01-05488	SIMMONS LANDSCAPE LLC	155016	LANDSCAPE MAINTENANCE LANDSCAPE MAINTENANCE	I 16-11907 001-340-604	7/01/2019 8,592.52	8,592.52
01-05488	SIMMONS LANDSCAPE LLC	155017	LANDSCAPE MAINTENANCE LANDSCAPE MAINTENANCE	I 16-11940 001-100-637	7/01/2019 477.68	477.68

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00692	SMITH'S LAWN AND LANDSCAP	155018	JUNE 2019 LAWN MAINTENANCE JUNE 2019 LAWN MAINTENANCE	I 10401 001-201-604	6/27/2019 18,461.00	18,461.00
01-00692	SMITH'S LAWN AND LANDSCAP	155019	LAWN MAINTENANCE LAWN MAINTENANCE	I 10402 001-201-604	6/27/2019 950.00	950.00
01-05641	JOSEPH NEAL SMITH	155020	GRILL REPAIR GRILL REPAIR	I 201907036988 001-340-637	7/02/2019 1,040.00	1,040.00
01-05099	SOUTHERN BILLING SERVICES	155021	07-01-19 - 07-31-19 SERVICES 07-01-19 - 07-31-19 SERVICES 07-01-19 - 07-31-19 SERVICES 07-01-19 - 07-31-19 SERVICES 07-01-19 - 07-31-19 SERVICES 07-01-19 - 07-31-19 SERVICES 07-01-19 - 07-31-19 SERVICES	I 6293 001-020-605 001-040-605 001-180-605 001-201-605 001-340-605 400-650-605	7/03/2019 112.95 207.07 150.59 56.47 131.77 131.77	790.62
01-05099	SOUTHERN BILLING SERVICES	155022	07-01-19 - 07-31-19 SERVICES 07-01-19 - 07-31-19 SERVICES	I 6294 001-160-605	7/03/2019 554.21	554.21
01-05099	SOUTHERN BILLING SERVICES	155023	07-01-19 - 07-31-19 SERVICES 07-01-19 - 07-31-19 SERVICES 07-01-19 - 07-31-19 SERVICES	I 6295 001-100-605 001-160-605	7/03/2019 810.25 92.07	902.32
01-03210	SOUTHERN CONNECTION POLIC	155024	BOYER PANTS BOYER PANTS	I 12864 001-100-535	6/26/2019 99.90	99.90
01-03210	SOUTHERN CONNECTION POLIC	155025	DUTY EQUIPMENT RADIO HOLSTERS BELT KEEPERS INNER BELT OUTER BELT OUTER BELT INNER BELT	I 12886 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	6/28/2019 89.91 26.98 26.99 71.99 71.10 35.10	322.07
01-66650	SOUTHERN PIPE & SUPPLY CO	155026	4" C900 WATER PIPE 4" C900 WATER PIPE	I 3139999-00 400-650-760	6/12/2019 5,252.80	5,252.80
01-66650	SOUTHERN PIPE & SUPPLY CO	155027	4" C900 WATER PIPE 4" C900 WATER PIPE	I 3139999-01 400-650-760	6/18/2019 1,019.20	1,019.20
01-03627	SOUTHERN TELECOMMUNICATIO	155028	ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610	I 201907107037 001-020-605 001-040-605 001-100-605 001-160-605 001-180-605 001-201-605 001-340-605 001-350-605 400-650-605	6/27/2019 0.00 77.55 253.13 261.88 0.00 68.36 216.50 175.81 239.20	1,292.43

VENDOR		DOCKET	*-----INVOICE-----*		
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT
01-04347	STACY, LEA ANNE	155029 JULY 1, 2019 MEETING JULY 1, 2019 MEETING	I 070119 001-550-599	7/01/2019 50.00	50.00
01-68200	STATE TREASURER	155030 JUNE 2019 JUNE 2019 JUNE 2019 JUNE 2019 JUNE 2019 JUNE 2019	I 201907107036 001-000-107 001-000-113 001-000-114 001-000-332 001-000-116 001-000-117	7/08/2019 775.57 15,658.81 233.80 58,217.74 385.87 6.73	75,278.52
01-68250	STATE TREASURER FUND: 337	155031 JUNE 2019 ANALYTICAL FEES JUNE 2019 ANALYTICAL FEES	I 90081536 001-100-604	7/01/2019 420.00	420.00
01-68375	STEEL SERVICE CORPORATION	155032 STEEL 5 X 8 STEEL PLATE 2 X 2 X 20 TUBING	I 269093 400-650-540 400-650-540	6/25/2019 490.20 168.80	659.00
01-68375	STEEL SERVICE CORPORATION	155033 BREAKAWAY SIGN POST BREAKAWAY SIGN POST	I 269122 001-201-685	6/26/2019 364.42	364.42
01-05363	STRAW DEPOT LLC	155034 PINE STRAW PINE STRAW	I 3556 001-201-540	6/25/2019 360.00	360.00
01-68950	SUBER, CONNIE	155035 MAY 28, 2019 MEETING MAY 28, 2019 MEETING	I 052819 001-180-611	5/28/2019 50.00	50.00
01-68950	SUBER, CONNIE	155036 JULY 9, 2019 MEETING JULY 9, 2019 MEETING	I 070919 001-180-611	7/09/2019 50.00	50.00
01-69095	SULLIVAN ELECTRIC	155037 SERVICE ORDERS FRIENDSHIP PARK CITY ENTRANCE SIGN TENNIS CENTER FRP PAVILION	I 812260 001-340-637 001-340-637 001-340-637 001-340-637	7/08/2019 450.00 540.00 450.00 1,800.00	3,240.00
01-05541	LEIGH SULLIVAN	155038 MAY 28, 2019 MEETING MAY 28, 2019 MEETING	I 052819 001-180-611	5/28/2019 50.00	50.00
01-05541	LEIGH SULLIVAN	155039 JULY 9, 2019 MEETING JULY 9, 2019 MEETING	I 070919 001-180-611	7/09/2019 50.00	50.00
01-69740	SYSCO FOOD SERVICES OF JA	155040 BALLON GLOW ICE CREAM FUDGE BAR NUTT BAR CHOCOLATE CUP VANILLA CONE SANDWICH TURTLE SUNDAE VANILLA CUP SHERBERT	I 181732822 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	6/27/2019 37.88 104.96 43.58 117.54 102.56 145.02 41.56 152.55	880.85

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-69740	SYSO FOOD SERVICES OF JA	155040	BALLON GLOW ICE CREAM POPSICLES FUEL SURCHARGE	I 181732822 001-340-650 001-340-650	6/27/2019 130.50 4.70	880.85 CONT
01-02021	TAYLOR POWER SYSTEMS	155041	GENERATOR MAINTENANCE GENERATOR MAINTENANC	I 02513006 001-100-635	5/17/2019 819.00	819.00
01-02021	TAYLOR POWER SYSTEMS	155042	GENERATOR MAINTENANCE GENERATOR MAINTENANCE	I 02513007 001-100-635	5/17/2019 940.00	940.00
01-02274	TCS WARE INC	155043	EVIDENCE SUPPLY COLOR INK CART. BLACK INK CART.	I 151746 001-100-540 001-100-540	7/01/2019 78.24 65.29	143.53
01-05489	TIREHUB LLC	155044	REPLACE RUINED TIRES GOODYEAR RSA GOODYEAR ASSURANCE	I 8755538 001-100-632 001-100-632	7/02/2019 119.78 80.01	199.79
01-71780	TRACE CLEANERS	155045	BUNNY SUIT BUNNY SUIT	I 779582 001-340-540	4/24/2019 24.40	24.40
01-04418	TRANSUNION RISK AND ALTER	155046	ACCOUNT 44061: JUNE 2019 ACCOUNT 44061: JUNE 2019	I 201907117038 001-100-604	7/01/2019 293.90	293.90
01-02393	TYLER TECHNOLOGIES	155047	AUG 2019 - JULY 2020 MAINTENAN AUG 2019 - JULY 2020 MAINTENAN	I 025-263283 001-010-635	7/01/2019 970.29	970.29
01-02393	TYLER TECHNOLOGIES	155048	JULY 2019 MAINTENANCE JULY 2019 MAINTENANCE	I 025-263828 400-650-604	6/30/2019 370.00	370.00
01-02393	TYLER TECHNOLOGIES	155049	UTILITY BILLIG NOTIFICATION CA UTILITY BILLIG NOTIFICATION CA	I 025-264566 400-650-604	6/30/2019 123.70	123.70
01-02393	TYLER TECHNOLOGIES	155050	INSITE TRANSACTION FEES INSITE TRANSACTION FEES	I 025-264847 400-650-604	6/30/2019 3,381.00	3,381.00
01-00544	U.S. LAWNS OF JACKSON	155051	MONTHLY LAWN MAINTENANCE CITY SIGN	I 43032 001-201-604	7/01/2019 200.00	200.00
01-00544	U.S. LAWNS OF JACKSON	155052	HARBOR DRIVE HARBOR DRIVE	I 43033 001-201-604	7/01/2019 1,017.18	1,017.18
01-00544	U.S. LAWNS OF JACKSON	155053	MONTHLY LAWN MAINTENANCE JESSAMINE CEMETERY SPILLWAY ROAD	I 43034 001-201-604 001-201-604	7/01/2019 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	155054	COUNTY LINE ROAD COUNTY LINE ROAD	I 43035 001-201-604	7/01/2019 3,778.50	3,778.50
01-00544	U.S. LAWNS OF JACKSON	155055	JACKSON ST PARKING LOT JACKSON ST PARKING LOT	I 43036 001-201-604	7/01/2019 775.00	775.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	155056	I-55 INTERCHANGE I-55 INTERCHANGE	I 43037 001-201-604	7/01/2019 7,499.58	7,499.58
01-03710	UNION AUTO PARTS	155057	P314 P/S COOLER P314 P/S COOLER P/S COOLER CLIPS	I 1504850-00 001-100-632 001-100-632	6/19/2019 78.11 24.72	102.83
01-03710	UNION AUTO PARTS	155058	P314 P/S COOLER MOTOR MOUNTS	I 1505477-00 001-100-632	6/19/2019 111.66	111.66
01-03710	UNION AUTO PARTS	155059	P314 P/S COOLER FRONT BRAKE PADS	I 1505596-00 001-100-632	6/19/2019 45.27	45.27
01-03710	UNION AUTO PARTS	155060	TRUCK PARTS GAS PEDAL	I 1509607-00 001-201-632	6/25/2019 337.96	337.96
01-03710	UNION AUTO PARTS	155061	TRUCK PARTS AXLE SEAL	I 1509915-00 001-201-632	6/25/2019 51.47	51.47
01-03710	UNION AUTO PARTS	155062	P298 OVERHEATING WATER PUMP THERMOSTAT COOLANT	I 1510718-00 001-100-632 001-100-632 001-100-632	6/26/2019 107.72 23.11 31.88	162.71
01-03710	UNION AUTO PARTS	155063	P298 OVERHEATING WATER PUMP GASKET	I 1510892-00 001-100-632	6/26/2019 13.50	13.50
01-03710	UNION AUTO PARTS	155064	P-288 COOLING FAN P-288 COOLING FAN	I 1512018-00 001-100-632	6/27/2019 190.09	190.09
01-03710	UNION AUTO PARTS	155065	P-288 COOLING FAN COOLING FAN MODULE	I 1514068-00 001-100-632	7/01/2019 106.00	106.00
01-03710	UNION AUTO PARTS	155066	ROTORS AND BRAKE PADS ROTOR BRAKE PADS	I 1514255-00 001-201-632 001-201-632	7/01/2019 102.98 38.95	141.93
01-03710	UNION AUTO PARTS	155067	P300 RADIATOR FAN BLADES LOW FAN MOTOR HIGH FAN MOTOR ANTIFREEZE RADIATOR	I 1514748-00 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	7/01/2019 58.44 127.78 128.89 31.88 248.89	595.88
01-03710	UNION AUTO PARTS	155068	P303 RADIATOR P291 H.LAMP CROWN VIC HEADLIGHT RADIATOR HIGH SPEED MOTOR LOW SPEED MOTOR BLADES COOLANT	I 1515168-00 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	7/02/2019 9.40 248.89 131.11 130.00 60.00 26.44	711.39

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03710	UNION AUTO PARTS	155068	P303 RADIATOR P291 H.LAMP FAN SHROUD	I 1515168-00 001-100-632	7/02/2019 105.55	711.39	CONT
01-03710	UNION AUTO PARTS	155069	FD - UNIT 3 BRAKE PADS	I 1515463-00 001-160-632	7/02/2019 60.69	60.69	
01-03710	UNION AUTO PARTS	155070	P303 RADIATOR P291 H.LAMP THERMOSTAT ANTIFREEZE	I 1515705-00 001-100-632 001-100-632	7/02/2019 30.56 34.22	64.78	
01-03710	UNION AUTO PARTS	155071	ROTORS AND BRAKE PADS BLOWER MOTOR TUBE MIRROR GLUE	I 1518375-00 400-650-632 400-650-632 400-650-632	7/08/2019 123.98 12.92 5.06	141.96	
01-02027	UNITED STATES TREASURY	155072	646001550 FORM 720 2018 646001550 FORM 720 2018	I 201907117041 001-000-159	7/11/2019 865.78	865.78	
01-01663	UTILITY SERVICE CO, INC	155073	OLD CANTON RD TANK OLD CANTON RD TANK	I 480971 400-650-604	7/01/2019 7,207.45	7,207.45	
01-01663	UTILITY SERVICE CO, INC	155074	NATCHEZ TRACE TANK NATCHEZ TRACE TANK	I 480973 400-650-604	7/01/2019 4,080.55	4,080.55	
01-01663	UTILITY SERVICE CO, INC	155075	HARDY ROAD TANK HARDY ROAD TANK	I 480974 400-650-604	7/01/2019 2,843.12	2,843.12	
01-05578	VECTOR DISEASE CONTROL IN	155076	JULY 2019 MOSQUITO SERVICES JULY 2019 MOSQUITO SERVICES	I PI-A00006101 001-250-604	7/01/2019 16,366.43	16,366.43	
01-02597	VERIZON WIRELESS	155077	742166727: 05-26-19 - 06-25-19 742166727: 05-26-19 - 06-25-19	I 9832886744 001-100-605	6/25/2019 120.03	120.03	
01-05322	W H J T - FM	155078	BALLOON GLOW 2019 ADVERTISE BALLOON GLOW 2019 ADVERTISE	I 990-00227-0000 001-340-615	6/30/2019 750.00	750.00	
01-05422	W I I N - AM	155079	BALLOON GLOW 2019 ADVERTISE BALLOON GLOW 2019 ADVERTISE	I 990-00228-0000 001-340-615	6/30/2019 100.00	100.00	
01-01241	W J K K - FM "MIX 98.7"	155080	BALLOON GLOW 2019 ADVERTISE BALLOON GLOW 2019 ADVERTISE	I 990-00229-0000 001-340-615	6/30/2019 950.00	950.00	
01-01269	W U S J-FM "US 96.3"	155081	BALLOON GLOW 2019 ADVERTISE BALLOON GLOW 2019 ADVERTISE	I 990-00230-0000 001-340-615	6/30/2019 1,125.00	1,125.00	
01-01268	W Y O Y-FM "101.7...Y101"	155082	BALLOONM GLOW 2019 ADVERTISE BALLOONM GLOW 2019 ADVERTISE	I 990-00237-0000 001-340-615	6/30/2019 420.00	420.00	
01-75100	WAGGONER ENGINEERING, INC	155083	PROJECT# 0017001.000 PROJECT# 0017001.000	I 35884 001-094-600	6/12/2019 1,815.00	1,815.00	
01-75100	WAGGONER ENGINEERING, INC	155084	PROJECT# 0019127.000	I 35960	5/13/2019	33,913.20	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75100	WAGGONER ENGINEERING, INC	155084	PROJECT# 0019127.000 PROJECT# 0019127.000	I 35960 390-601-600	5/13/2019 33,913.20	33,913.20	CONT
01-75100	WAGGONER ENGINEERING, INC	155085	PROJECT# 0019127.000 PROJECT# 0019127.000	I 35961 390-601-600	6/12/2019 102,321.42	102,321.42	
01-75450	WALMART	155086	FD - SILICONE, MOUSE TRAP SILICONE MOUSE TRAP	I 05376 001-160-540 001-160-540	7/02/2019 23.68 2.74	26.42	
01-75450	WALMART	155087	SUPPLIES COOLER SCISSORS SHARPIES NOTEBOOK PLATES TISSUE CUTLERY BG DRINKS BG DRINKS BG DRINKS BG CUPS COFFEE HAND TOWELS PAPER TOWELS WATERS COFFEE CUPS ALMONDS PEANUTS	I 05948 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	6/26/2019 49.00 9.88 4.97 3.94 1.97 5.98 6.26 9.76 6.96 6.98 11.34 21.88 36.80 3.67 76.58 4.98 11.68 3.50	276.13	
01-75450	WALMART	155088	FD - SUPPLIES LYSOL TBC CLOROX SPRAY LYSOL SPRAY CLOROX CLEANUP CLOROX WIPES AIR FRESHENER GATORADE GUMOUT ROLLER COVER DUCK TAPE LIQUID NAILS WATER CREAMER COFFEE POP TARTS COFFEE COFFEE	I 06038B 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	7/01/2019 13.41 10.44 23.08 10.14 5.58 13.94 12.54 3.18 6.67 11.64 2.78 9.96 3.48 16.71 7.36 27.84 44.88	223.63	
01-75450	WALMART	155089	SUPPLIES CUTLERY NAPKINS	I 07271 001-340-540 001-340-540	7/03/2019 1.64 1.12	22.40	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	155089	SUPPLIES	I 07271	7/03/2019	22.40
			FOAM PLATES	001-340-540	1.98	
			BATTERIES	001-340-540	12.78	
			TONGS	001-340-540	4.88	
01-75450	WALMART	155090	FRAMES	I 08775	6/27/2019	8.96
			FRAMES	001-201-540	8.96	
01-75790	WARREN FIRST AID & SUPPLY	155091	FIRST AID	I 6097	6/21/2019	227.85
			BANDAIDS	001-340-540	13.90	
			BANDAIDS	001-340-540	15.90	
			ANTIBIOTIC OINTMENT	001-340-540	8.50	
			STING SWABS	001-340-540	6.95	
			SPLINTER OUT	001-340-540	27.00	
			FINGERNAIL CLIPPERS	001-340-540	8.85	
			NON ASPIRIN	001-340-540	11.75	
			IBUPROFEN	001-340-540	14.95	
			COUGH DROPS	001-340-540	14.95	
			PEP T MED	001-340-540	8.95	
			COUGH DROPS	001-340-540	8.95	
			VISINE	001-340-540	30.45	
			BENADRYL	001-340-540	25.90	
			IVY REST	001-340-540	13.90	
			CONTACT SOLUTION	001-340-540	16.95	
01-75900	WASTE MANAGEMENT OF MS	155092	06-01-19 - 06-30-19 SERVICES	I 0011833-1894-6	7/02/2019	119,989.33
			06-01-19 - 06-30-19 SERVICES	003-220-682	82,979.34	
			06-01-19 - 06-30-19 SERVICES	003-220-683	37,009.99	
01-75900	WASTE MANAGEMENT OF MS	155093	06-01-19 - 06-30-19 SERVICES	I 2917167-0078-1	6/21/2019	1,020.00
			06-01-19 - 06-30-19 SERVICES	001-340-682	800.00	
			06-01-19 - 06-30-19 SERVICES	001-201-682	80.00	
			06-01-19 - 06-30-19 SERVICES	400-650-682	80.00	
			06-01-19 - 06-30-19 SERVICES	001-350-682	60.00	
01-04506	WELLS MARBLE & HURST PLLC	155094	2014 ZONING ORDINANCE MATTERS	I 120367	7/08/2019	4,674.50
			2014 ZONING ORDINANCE MATTERS	001-180-601	4,674.50	
01-01779	WHITE SANDS, INC	155095	200# RIP RAP STOE	I 31421	6/20/2019	3,832.92
			200# RIP RAP STOE	001-201-691	3,832.92	
01-01779	WHITE SANDS, INC	155096	PEA GRAVEL SANDLEWOOD	I 31451	6/28/2019	303.03
			PEA GRAVEL	404-650-540	303.03	
01-01779	WHITE SANDS, INC	155097	PEA GRAVEL SANDLEWOOD	I 31461	7/01/2019	697.62
			PEA GRAVEL	404-650-540	365.19	
			PEA GRAVEL	404-650-540	332.43	
01-01779	WHITE SANDS, INC	155098	PEA GRAVEL SANDLEWOOD	I 31462	7/01/2019	331.80
			PEA GRAVEL	404-650-540	331.80	
01-05218	WINDSOR FASHIONS INC	155099	PRIVILEGE LICENSE OVERPYMNT	I 201907106998	7/01/2019	30.00

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05218	WINDSOR FASHIONS INC	155099	PRIVILEGE LICENSE OVERPYMNT	I 201907106998	7/01/2019	30.00	CONT
			PRIVILEGE LICENSE OVERPYMNT	001-000-351	30.00		
						=====	
						TOTAL =	967,025.65
						=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	320,183.46
003	SANITATION	119,989.33
005	COURT SERVICES FEE FUND	167.44
011	EMPLOYEE FITNESS CENTER	2,546.50
103	FORFEITURE AND SEIZURE	64,518.00
200	G. O. BOND FUND	1,009.86
352	SUNNYBROOK ROAD IMPS	210,790.00
382	WOLCOTT PARK IMPS	8,100.00
388	HIGHLAND COLONY REHAB	17,811.50
390	CITY CENTER PROJECTS	136,318.50
400	PUBLIC UTILITIES FUND	80,522.30
404	EMCRS OPERATION & MAINT	5,068.76
TOTALS FOR ALL FUNDS =		967,025.65

6/28/2019 8:57 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 17461 Regular Payments

VENDOR SET: 01

**** CHECK LISTING ****

BANK : PYBK PAYROLL RELATED DISB

June 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-C05201906046800	VARIOUS CHILD SUPP MONTHLY	R	6/28/2019		75.00CR	142531	
	I-C05201906186908	VARIOUS CHILD SUPP MONTHLY	R	6/28/2019		75.00CR	142531	150.00

PACKET: 17461 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 201906046800	STATE TAX WITHHOLDING	D	6/28/2019		12,753.00CR	000434	
	I-T2 201906186908	STATE TAX WITHHOLDING	D	6/28/2019		12,415.00CR	000434	25,168.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201906046800	ANNUITY	D	6/28/2019		1,827.00CR	000435	
	I-ANN201906186908	ANNUITY	D	6/28/2019		3,017.00CR	000435	4,844.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201906046800	RETIREMENT	D	6/28/2019		108,851.31CR	000436	
	I-RET201906186908	RETIREMENT	D	6/28/2019		110,492.43CR	000436	219,343.74

* * 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	249,355.74	249,355.74
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	249,505.74	249,505.74

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

6/28/2019 8:57 AM

A / P CHECK REGISTER

PAGE: 3

PACKET: 17461 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
--------	-------------	------	--------------	--------------	----------	--------	-------------	----------------

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	6/2019	224,771.80CR
005	6/2019	2,056.86CR
400	6/2019	21,351.18CR
404	6/2019	1,325.90CR
ALL		249,505.74CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/14/2019

PAY PERIOD ENDING: 6/27/2019

July 5, 2019 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,016.00	40,892.48	VEH	174.00	AFA	AFACC	903.53		FED W/H	381,232.12	33,129.45	
SMON	0.00	9,231.91			AFC	AFCAN	1046.35		ST WH MS	381,232.12	12,736.00	
REG	18,238.50	322,451.22			AFD	AFSHO	968.48		FICA	422,509.73	26,195.61	26195.61
R/O	41.25	635.82			AFH	AFHOS	552.69		MEDI	422,509.73	6,126.39	6126.39
O/T	630.00	13,659.05			AFS	AFSPE	259.41					
CE	39.76	0.00			ANN	ANUTY	1877.00					
CMPRG	4.50	0.00			C18	CHSUP	202.50					
COMP	32.25	652.24			C32	CHSUP	225.00					
SICK	493.00	9,600.85			C33	CHSUP	25.00					
VAC	1,316.25	30,799.89			C39	CHSUP	152.50					
HOL	505.00	12,158.05			C42	CHSUP	147.50					
FNRL	14.00	361.86			C43	CHSUP	110.00					
PARAM	0.00	1,153.85			C56	CHSUP	130.00					
SHIFT	0.00	300.00			C57	CHSUP	75.00					
TASKF	24.00	1,015.92			C58	CHSUP	164.00					
FUGTF	20.00	584.20			C59	CHSUP	285.25					
MBNHI	15.00	427.50			C63	CHSUP	96.00					
					C66	CHSUP	107.50					
					C67	CHSUP	177.50					
					C68	CHSUP	95.00					
					C69	CHSUP	225.00					
					C70	CHSUP	107.00					
					C71	CHSUP	132.50					
					C72	CHSUP	100.50					
					C73	CHSUP	103.50					
					C74	CHSUP	200.00					
					CAF	ADMFE	117.00	137.28				
					CCF	CANCF	56.05					
					CHC	CHCAR	870.82					
					CO5	CHSUP	75.00					
					CRU	CRUN	4148.00					
					D56	GARNI	226.03					
					D64	GARNI	298.33					
					D66	GARNI	219.29					
					D67	GARNI	307.15					
					DCF	DENCF	2124.27	1253.12				
					DEN	DENTL		2083.84				
					FCE	FLEX	4.34					
					HCF	HTHCF	13386.94	17108.25				
					HLT	HELTH		36953.82				
					HRF	HRF	176.89	270.11				
					LIF	LIFE	43.99	1256.10				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/14/2019

PAY PERIOD ENDING: 6/27/2019

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				PBA POBEN		188.00		
				RET RET		39400.61	76383.20	
				UNR UNREM		2527.12		
TOTALS: 22,389.51 443,924.84				174.00		72638.54	135445.72	78,187.45 32322.00

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,697.64	14,137.12	26.36	534.16	0.00	0.00	1,963.00	2,194.06	10,540.58
001-020	5,927.66	5,927.66	0.00	0.00	0.00	0.00	1,117.36	1,091.39	3,718.91
001-040	22,670.41	19,505.84	0.00	3,164.57	0.00	0.00	3,976.99	3,722.49	14,970.93
001-092	1,279.20	1,279.20	0.00	0.00	0.00	0.00	351.02	145.24	782.94
001-100	148,873.54	124,270.23	4,617.82	17,657.87	2,327.62	0.00	22,492.19	26,804.73	99,576.62
001-160	94,153.22	77,301.84	7,730.85	7,966.68	1,153.85	0.00	18,019.07	16,081.36	60,052.79
001-180	23,943.20	22,844.60	0.00	1,098.60	0.00	0.00	3,668.84	4,644.35	15,630.01
001-201	56,681.78	42,237.07	608.29	13,290.64	443.78	102.00	8,237.15	10,145.07	38,197.56
001-340	30,876.32	27,928.54	0.00	2,947.78	0.00	0.00	3,851.28	5,596.13	21,428.91
005-101	4,072.96	3,744.96	0.00	328.00	0.00	0.00	843.35	728.67	2,500.94
400-650	38,422.10	30,967.57	675.73	6,514.76	192.04	72.00	7,548.44	6,704.08	24,097.58
404-650	2,500.81	2,430.98	0.00	69.83	0.00	0.00	569.85	329.88	1,601.08
TOTALS	444,098.84	372,575.61	13,659.05	53,572.89	4,117.29	174.00	72,638.54	78,187.45	293,098.85

REGULAR INPUT: 262

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 262