

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 20, 2019
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

August 6, 2019

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

August 5, 2019

1. AGENDA ITEMS

- a) Public Hearing - FY2020 Proposed Budget
- b) 616 Livingston Road - Cleaning of Private Property
- c) 215 West Jackson Street Interpretation Request - Brandon Meeks
- d) Petition and Application for Conditional Use for Steve Kennedy - Adult Daycare at 205 Industrial Drive
- e) Petition and Application for Conditional Use Permit for Gary Cress - Priority One Bank Drive-thru at Horne LP Building
- f) Site Plan / Architectural Review for Priority One Bank Drive-thru at the Horne LP Building

2. CONSENT ITEMS

- a) Final Plat and Covenants for Resubdivision of Part of Lot 467, Bridgewater Eleven-A including the annexation of additional property into the Bridgewater II Sudivision
- b) Architectural Review for B&B Movie Theater
- c) Ratify Dimensional Variance for the Orchard as approved at the Novmember 19, 2017 Board Meeting
- d) Budget Amendment (Parks & Recreation)
- e) Approve FY2019 Audit Engagement Letter

- f) Approve Special Event Permit for Rotary International - 5K Run/Walk & 1K Youth Run
- g) Approve Special Event Permit for Ridgeland Parks & Recreation - Mayor's Fun Walk
- h) Approve Special Event Permit for BCI - Open House
- i) Deputy Court Clerk Appointment
- j) Approve FY20 Police Traffic Services Grant
- k) Approve FY20 DUI Grant
- l) Declare Surplus Property for the Ridgeland Police Department
- m) Approve East Jackson Street Multi-Use Trail Contractor Pay Estimate #5
- n) Approve Lake Harbour Dr. Ext. Phase "A" Box Culvert Contractor Pay Estimate #1
- o) Approve Lake Harbour Drive Ext. Phase "A" Box Culvert Contractor Pay Estimate #2
- p) Approve Revised Contract Pay Estimate #3 - Lake Harbour Drive Extension, Phase "B"
- q) Approve Sewer Adjustment
- r) Approve Budget Amendment (Fire Department)

3. PAYMENT OF CLAIMS

- a) 155514 - 155779 and August 16, 2019 Payroll (\$5,011,151.90)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

July 2019 Financial Statement

August 2019 Sales Tax Report

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

The Mayor called the August 6, 2019 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. After the recognition of Boy Scout Troop 30, St. Luke's Catholic Church, who were present working on the Citizenship in the Community Badge, the meeting was opened with an invocation by Boy Scout Andrew Smith followed by the pledge of allegiance, which was led by Boy Scout Iajn Brumley.

Next came the recognition of Detective Corey Clark for being selected "Officer of the Month" for June 2019. Mayor McGee announced that on June 18, 2019, detectives were called out to investigate the murder of a young man at Midway Park. Detective Corey Clark was the first investigator on scene and throughout this investigation, he has played a key role in collecting evidence, suspect development, warrant preparation as well as the arrest and interview of suspects. Corporal Clark has only been assigned to the Criminal Investigations Division for approximately three weeks and his diligence, patience and attention to detail has kept this investigation focused and will be of great value at trial. Mayor McGee commended the actions of Detective Corey Clark and thanked him for his hard work and dedication to the City of Ridgeland. Detective Corey Clark thanked the Mayor and Board of Aldermen for the opportunity to serve in the City of Ridgeland.

Next came the matter of accepting the Minutes of the July 15, 2019 and July 30, 2019 Work Session and the July 16, 2019 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Mayor McGee announced that Agenda Item "b" was being removed because the property had been cleaned.

Next came the consideration of declaring the property located at 1885 Lincolnshire Boulevard a menace to the public health, safety, and/or welfare of the community pursuant to Section 21-19-11 of the Mississippi Code, Annotated. City Clerk Paula Tierce adjudicated that property notice was made, a copy of which is attached hereto as Exhibit "A". Alan Hart, Director of Community Development, presented photographs of the property that was taken on August 6, 2019 at 10:36 a.m., which are attached hereto as Exhibit "B". After discussion, Mayor Pro Tempore Kevin Holder moved to declare the property located at 1885 Lincolnshire Boulevard a menace to the public health, safety, and/or welfare of the community pursuant to Section 21-19-11 of the Mississippi Code, Annotated. Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, 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 Consent Agenda. Alderman Wesley Hamlin moved to approve the Consent Agenda as follows:

- a) - Architectural Review for 610 Highway 51 - Raney Rives - Order Attached Hereto As Exhibit "C"*
- b) - Architectural Review for Q&M Shell - Order Attached Hereto As Exhibit "D"*
- c) - Change Order Number 4 for City Center Site Work - Phase 1 Hemphill Contract - Order Attached Hereto As Exhibit "E"*
- d) - Notice of Award for City Hall - Mid State Construction, Shivers Construction Company, LLC, and J.L. Roberts Mechanical Contracting, LLC - Order Attached Hereto As Exhibit "F"*
- e) - Adopt Resolution Approving Interlocal Agreement between City of Ridgeland and Madison County for the Higginbotham Automotive Project - Resolution Attached Hereto As Exhibit "G"*
- f) - Surplus Equipment (Fire Department) - Resolution Attached Hereto As Exhibit "H"*
- g) - Approve Street Department Budget Amendment for Landscaping at Exit 105 on I-55, Decreasing 001-201-420 (Salaries) \$12,500.00 and Increasing 001-201-604 (Professional Fees) \$12,500.00 - Resolution Attached Hereto As Exhibit "I"*
- h) - Approve Street Department Budget Amendment for Old Agency Road and Old Agency Parkway, Increasing 001-000-279 (\$400,000.00) and Increase 001-201-603 (\$397,880.08) and Increase 001-201-575 (\$2,119.92) - Resolution Attached Hereto As Exhibit "J"*
- i) - Approve Renewal of Edko Spraying Contract for Ditches and Highland Colony Parkway and Price Adjustment - Order Attached Hereto As Exhibit "K"*
- j) - Approve Lake Harbour Drive Extension Phase "B" Roadway and Bridge Contractor Pay Estimate #3 - Order Attached Hereto As Exhibit "L"*
- k) - Approve Lake Harbour Dr. Extension Phase "A" CN Railroad Box Culvert Invoice for Canadian National-Illinois Central Railroad - Order Attached Hereto As Exhibit "M"*
- l) - Approve Special Event Permit for Southern AgCredit - Jingle Bell Jog - Order Attached Hereto As Exhibit "N"*
- m) - Approve Special Event Permit for Living Testament - Going Blue for Myositis - Order*

Attached Hereto As Exhibit "O"

n) - Appoint Todd Leach of Springhill Suites to the Ridgeland Tourism Commission as the Hotel/Lodging Industry Representative - Order Attached Hereto As Exhibit "P"

o) - Authorize Updating Appraisal for Property Located at 304 Highway 51 - Order Attached Hereto As Exhibit "Q"

p) - Declare 304 Highway 51 Surplus Pursuant to Section 21-17-1 of the Mississippi Code, Annotated - Resolution Attached Hereto As Exhibit "R"

q) - Receive July 2019 Privilege License Report - Order Attached Hereto As Exhibit "S"

r) - Approve Sewer Adjustments - Order Attached Hereto As Exhibit "T"

Alderman Bill Lee seconded the motion 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 payment of Claims 155100 - 155513, July 19, 2019 Payroll, and August 2, 2019 Payroll (\$4,472,503.34). Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, 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 of going into Executive Session to discuss pending litigation. Alderman Brian Ramsey moved to go into Closed Session to discuss pending litigation. Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

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

CLOSED SESSION

Alderman Brian Ramsey moved to go into Executive Session to discuss pending litigation. 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, 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.

EXECUTIVE SESSION

Alderman Chuck Gautier moved to approve the Settlement Agreement with the terms as recommended by counsel. Alderman Wesley Hamlin seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, 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 Settlement Agreement is attached hereto as Exhibit "U".

Alderman Brian Ramsey moved to leave Executive Session. Alderman 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, 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 reopened the meeting and announced the action taken by the Board of Aldermen during the Executive Session.

The Mayor announced that the City Hall Groundbreaking is scheduled for August 16, 2016.

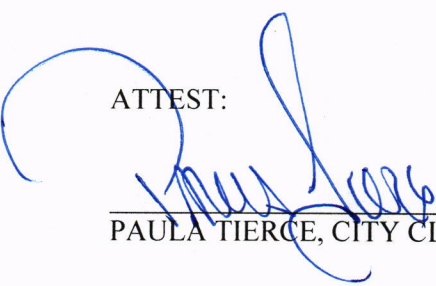
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:24 p.m.

WITNESS MY SIGNATURE, this the 8th day of August, 2019.

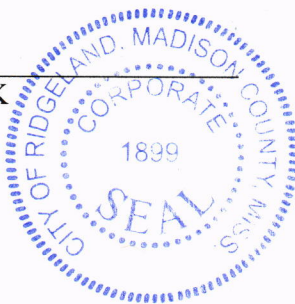


GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
AUGUST 5, 2019
6:00 P.M.**

The Mayor opened the work session of August 6, 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". Items "g" and "s" under the Consent Agenda were removed. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

City Clerk, Paula Tierce, discussed the proposed Fiscal Year 2020 budget.

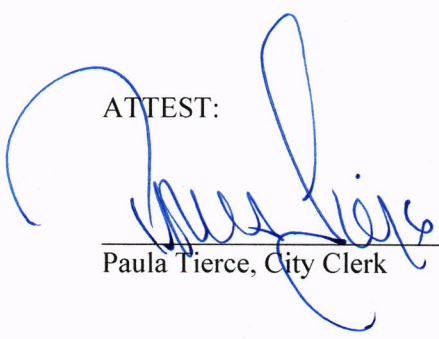
The meeting concluded at 6:50 p.m.

WITNESS MY SIGNATURE, this the 8th day of August, 2019.

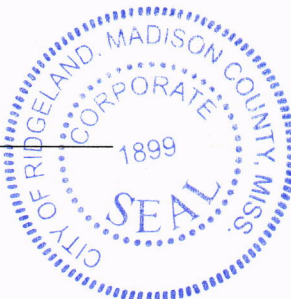


GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



NOTICE OF A PUBLIC HEARING ON THE PROPOSED BUDGET AND PRO- POSED TAX LEVIES FOR THE UPCOM- ING FISCAL YEAR FOR THE CITY OF RIDGELAND, MISSISSIPPI

The City of Ridgeland will hold a public hearing on its proposed budget and proposed tax levies for Fiscal Year 2020 on August 20, 2019 at 6 o'clock pm at City Hall.

The City of Ridgeland is now operating projected total budget revenue of \$48,686,346. Eighteen percent (19%) or \$9,445,526 of such revenue is obtained through ad valorem taxes. For the next fiscal year, the proposed budget has total projected revenue of \$51,082,344. Of that amount, eighteen percent (18%) or \$9,173,551 is proposed to be financed through a total ad valorem tax levy.

The decision to not increase the ad valorem tax millage rate for the fiscal year 2020 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property has increased for the fiscal year 2020.

Any citizen of the City of Ridgeland is invited to attend this public hearing on the proposed budget and tax levies for fiscal year 2020 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

PROOF OF PUBLICATION

THE STATE OF MISSISSIPPI

MADISON COUNTY

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

Date August 15, 2019
Vol. 38, No. 33
Date August 8, 2019
Vol. 38, No. 32
Date _____, 2019
Vol. _____, No. ____
Date _____, 2019
Vol. _____, No. ____

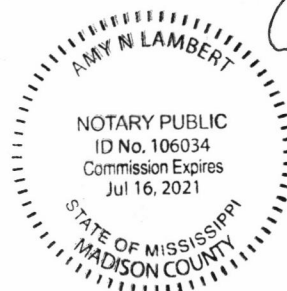
Signed: 

Associate Editor and Publisher

THE MADISON COUNTY JOURNAL

SWORN TO AND SUBSCRIBED before me the 15 day of August, 2019.


Notary Public



July 29, 2019

NOTICE OF HEARING

To: Bridgewater, LLC
P.O. Box 2147
Madison, MS 39130

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **616 Livingston Road, Ridgeland, MS 39157 (also known as Lot 14 of Bridgewater 11C)**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, August 20, 2019, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Georgia Trebisky, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 29TH day of July, 2019.

CITY OF RIDGELAND, MISSISSIPPI

BY: 

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, rla, asla - director of community development

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

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Manager
Community Development Department

Date: July 29, 2019

Re: Code Enforcement

APPROVED
7/29/19 

Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for Cleaning of Private Property for the following property to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see attached files for notice requirements and reference of the violations at this property.

616 Livingston Road – (Bridgewater, LLC)

Thank you for your consideration of this matter. Please contact me if you have any questions.

APPROVED
7/29/19 (ZAB)

SOLD
OFFERED
LEE
HAWKINS
REALTY

07.29.2019 11:48

APPROVED
7-29-19

John

07.29.2019 11:48

304 Highway 51
RIDGELAND, MS 39157
601-856-7113

NOTICE OF HEARING



July 29, 2019

NOTICE OF HEARING

To: Bridgewater, LLC
P.O. Box 2147
Madison, MS 39130

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It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated Tuesday, August 20, 2019, at 6:00p.m., at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, the City of Ridgeland will make a determination of whether your property is a menace to the public health, safety, and/or welfare of the community at this hearing. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact Georgia Treblisky, City of Ridgeland Code Enforcement Manager, at 601-856-3877 during normal business hours.

Issued under my hand, this the 29TH day of July, 2019.

CITY OF RIDGELAND, MISSISSIPPI

BY:

Gene F. McGee, cmo - mayor • Alan Hart, ita, asst. - director of community development
mailing address: p.o. box 217 • Ridgeland, ms 39157
street address: 304 Highway 51 • Ridgeland, ms 39157
ph: 601-856-7113 • www.ridgelandms.org

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



THIS IS
TOBACCO-
BUILDING
THANK YOU
NOT SMOKING

07.29.2019 13:54





**SHELTER
INSURANCE
COMPANIES**

SHELTER MUTUAL
SHELTER GENERAL
SHELTER LIFE

**MEEKS AGENCY INC.
Brandon D. Meeks, Agent**

170 W Jackson St
Ridgeland, MS 39157
Bus: 601-977-0002
Fax: 601-977-0717

BMeeks@shelterinsurance.com

August 14, 2019

Alan Hart, ASLA
City of Ridgeland
Community Development
304 Highway 51 N
Ridgeland, MS 39157

Dear Alan,

I wanted to reach out to you concerning a building I have under contract. The address is 215 W Jackson Street. It currently houses B. Liles Jewelry Studio, LLC. It is my understanding that this property lies within the boundary of the West Jackson Street Overlay District and this building is currently designated as Class C / Nonconforming Property.

My intention for this property is to provide a place to house my insurance agency while I am building a new structure at my current location of 170 W Jackson St formerly known before Meeks Agency as Ro' Chez. I would like to request from you, as well as Mayor McGee and the Board of Alderman to allow my occupancy of the building "AS IS" or with improvements to landscaping and minor repairs to existing structure.

As for a future plan for the location in discussion (215 W Jackson St), I'd like to build new construction at this location as well. My time frame on that is somewhat predicated upon the time and cost of the original project at 170 W Jackson St. All in all, please understand my vision for both projects is to improve both locations. I, too, want this area to be full of the new look of the architecture set forth in the bylaws of the overlay district. I would be happy to discuss this in further detail. Please let me know if a meeting can be arranged.

Sincerely,

Brandon D. Meeks, Agent

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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, Steve Kennedy, (the "Petitioner") and
[Name of Petitioner(s)]

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

1. The name of the Petitioner is Steve Kennedy
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is PO Box 1546, Ridgeland MS 39158

_____ and the Petitioner's attorney or
representative's mailing address is _____.
3. The Petitioner's phone number is 601 955 0342 and the Petitioner's
attorney's phone number is (if applicable) _____.
4. The record title holder of the property is SKY Development LLC,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

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

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

7. The street address of the property is: 205 Industrial Cove

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 0716-25A-016/04.00

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

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

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

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

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

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

requested classification: Senior Adult Day Care Center

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

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

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

Yes compatible with adjacent buildings
Existing building already in place

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

Will be a drop off service in the
mornings and pick up in late afternoon
Minimum traffic during business hours.

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

NONE

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

Existing building - No change

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

Existing build with parking in place

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

Existing building - No dumpster or exterior
Storage + service areas

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

No changes to current drainage

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

All utilities already in place
existing building

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

Current exterior lighting in place.
Any Business signage will adhere and request
for permit per Ridgeland Sign ordinance

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

Yes

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

Hours of operation 7:30 - 5:30
Monday thru Friday
No weekends

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

Architectural renovation plans have been designed
reviewed and approved by City of Ridgeland.
Building permit in place with required
City inspections.

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

Two restrooms will be added with
minimum impact on City water services

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

N/A - Existing building in place

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

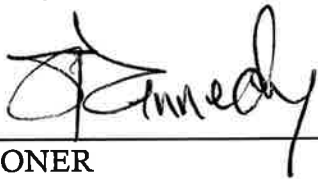
NO

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

NO

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

Respectfully submitted,



PETITIONER

6-10-19

DATE

Prepared by:

Albert Bozeman White, Esq.
204 Key Drive, Suite A
Madison, MS 39110
Tel. (601) 856-5731

Return to:

Albert Bozeman White, Esq.
204 Key Drive, Suite A
Madison, MS 39110
Tel. (601) 856-5731

STATE OF MISSISSIPPI
COUNTY OF MADISON

WARRANTY DEED

FOR AND IN CONSIDERATION OF THE SUM OF Ten & 00/100 (\$10.00) Dollars, cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor,

MARGARET LISSA LOPER SAHLER

254 Cedar Hill Road, Flora, MS 39071
Tel. (601) 540-4157

does hereby sell, convey and warrant unto Grantee,

**SKY DEVELOPMENT, LLC, a Mississippi
limited liability company**

Post Office Box 1546, Ridgeland, MS 39158-1546
Tel. (601) 955-0342

the following described real property lying and being situated in Madison County, Mississippi, to-wit:

INDEXING INSTRUCTIONS:

Lot 6, I-55/Trace Industrial Park, being in Section 25, T7N, R1E,
Madison County, MS

Lot 6, I-55/Trace Industrial Park, a subdivision, the map or plat of which is on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C at Slot 29, reference to which is hereby made in aid of and as a part of this description.

Property Address: 205 Industrial Drive, Ridgeland, MS 39157
Tax Parcel No. 071G-25A-016/06.00

Being a part of the same property described in Executrix's Deed recorded in Deed Book 3080, at Page 728, of the land records of Madison County, Mississippi.

This conveyance is subject to the following, to-wit:

1. Subject to ad valorem taxes for the year 2019, and thereafter, for the City of Ridgeland and/or Madison County, Mississippi. It is understood and agreed that taxes for the year 2019 have been prorated as of this date on an estimated basis. When said taxes are actually determined, if the proration is incorrect, then the Grantor agrees to pay to the Grantee any deficit on an actual proration, and likewise, the Grantee agrees to pay to the Grantor any amounts overpaid.
2. Subject to all applicable zoning ordinances and regulations of the City of Ridgeland and/or Madison County, Mississippi, and subdivision or deed restrictions and covenants of record.
3. Subject to any prior reservations and leases of oil, gas and/or other minerals, if any. Further, Grantor assigns her rights under any oil, gas and/or other mineral leases executed by her to Grantee.
4. Subject to all easements or right-of-ways of record.

EXECUTED, this the 25th day of March, 2019.

Margaret Lissa Loper Sahler
MARGARET LISSA LOPER SAHLER

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for said county and state, the within named, **MARGARET LISSA LOPER SAHLER**, who acknowledged that she signed and delivered the above and foregoing instrument of writing on the day and year and for the purposes therein mentioned, as her voluntary act and deed.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 25th day of March, 2019.

Albert B. White
NOTARY PUBLIC

MY COMMISSION EXPIRES:

3/8/2021



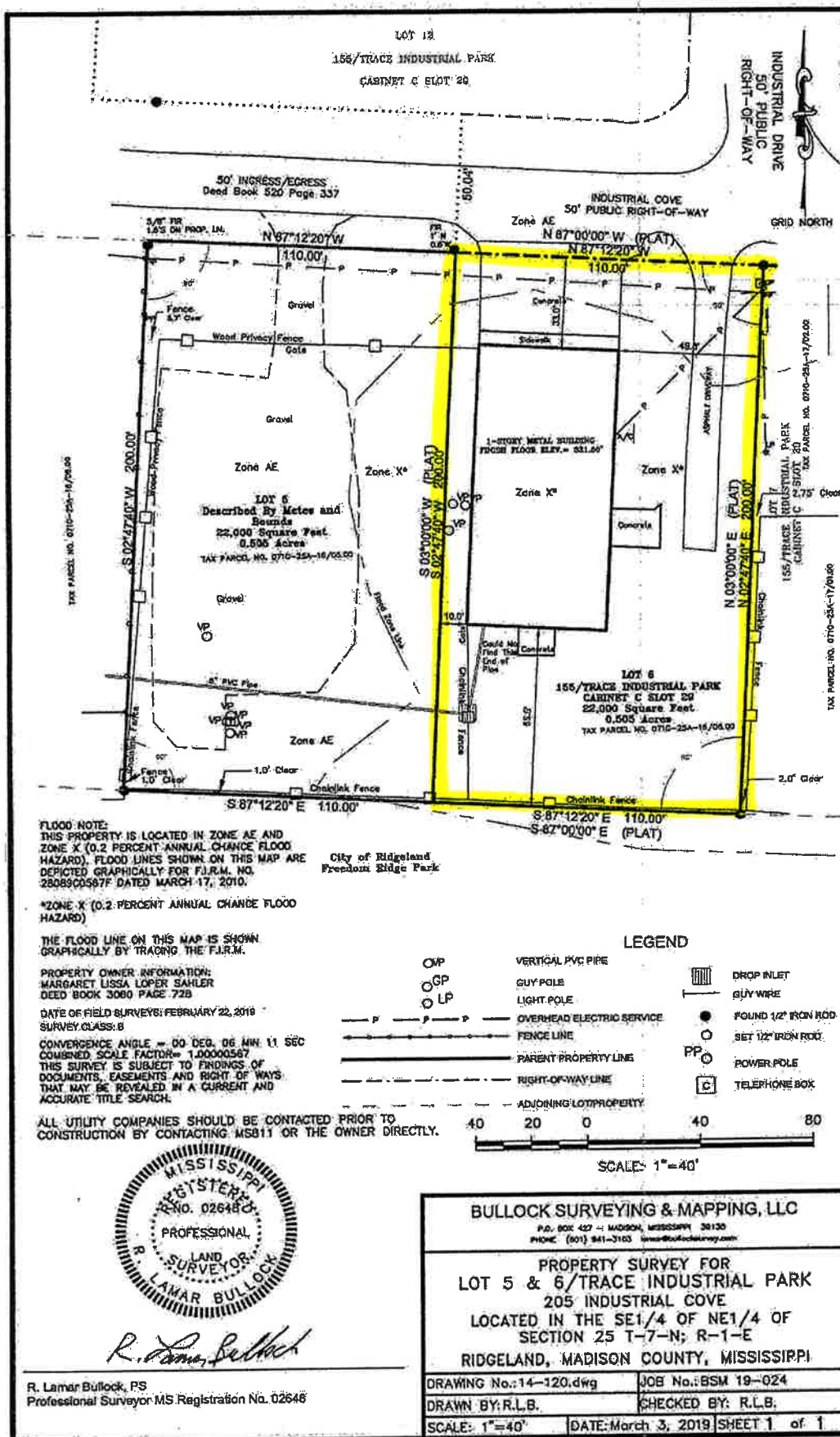
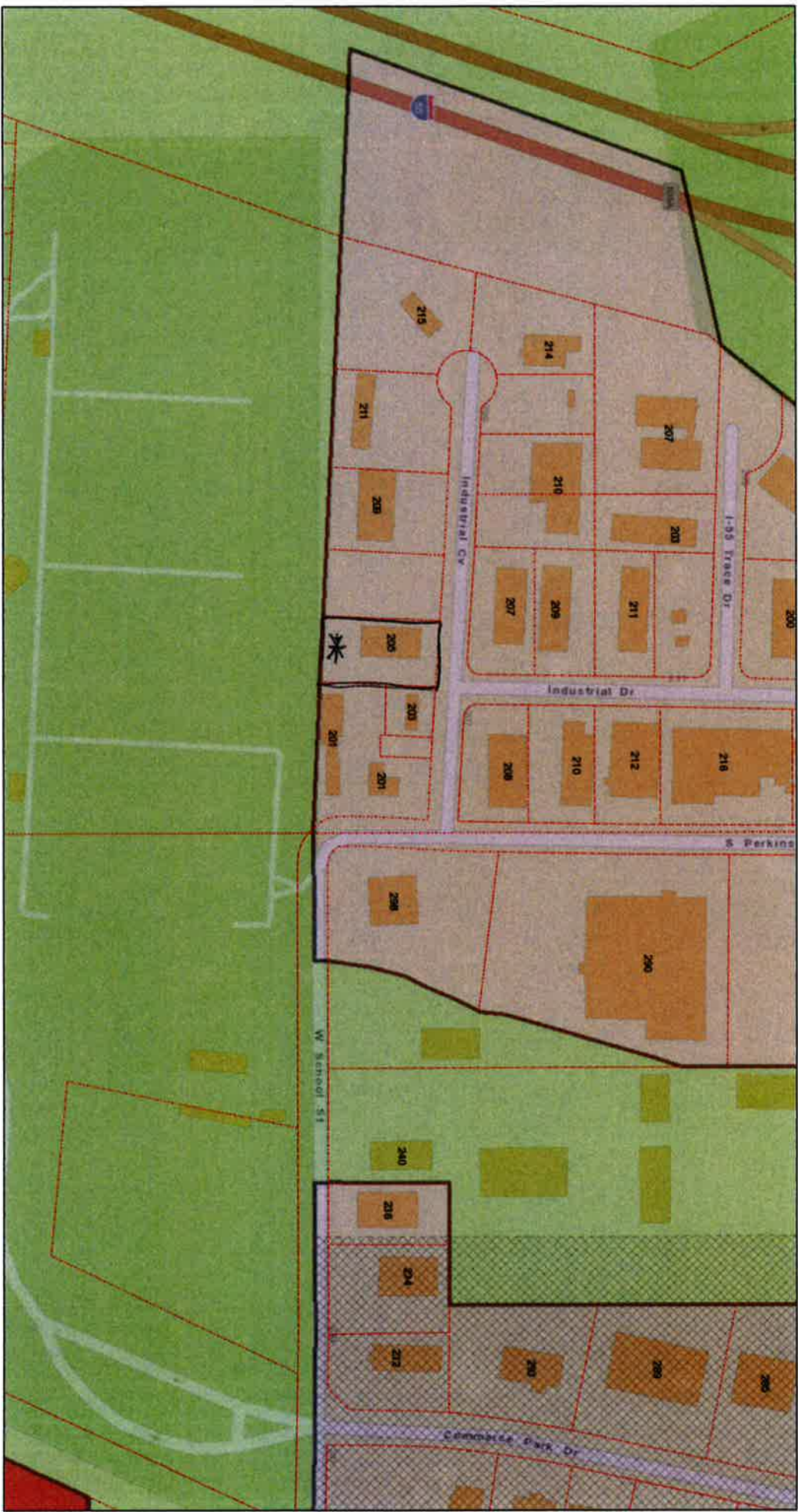
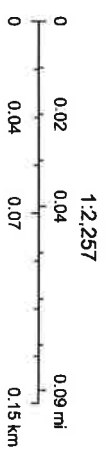


Exhibit "A"

City of Ridgeland - GIS Mapping Portal



June 10, 2019



Esri, HERE, Garmin, INCREMENT P, NOAA, USGS

From: **Steve** stevekennedy24@gmail.com 
Subject:
Date: June 11, 2019 at 8:51 AM
To: smkjek@bellsouth.net

AT&T 

6:23 PM

 56% 

 205 industrial cove rid...



 SAHLER MARGARET LISSA LOPER 

Mills, Scanlon, Dye & Pittman

ATTORNEYS AT LAW

800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

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

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

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

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

August 14, 2019

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

RE: Zoning Report for August 8, 2019

Dear Mayor and Board:

We report on the Zoning Board meeting of August 8, 2019. Enclosed for your consideration, please find the following:

1. Minutes of the August 8, 2019, Zoning Board meeting;
2. Ordinance Approving the Petition and Application for Conditional Use Permit for Gary B. Cress;
3. Resolution Denying the Petition and Application for Conditional Use Permit for Gary B. Cress;
4. Ordinance Approving the Petition and Application for Conditional Use Permit for Steve Kennedy; and.
5. Resolution Denying the Petition and Application for Conditional Use Permit for Steve Kennedy.

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

Sincerely,

Mills, Scanlon, Dye & Pittman



Jerry L. Mills

JLM/mmh
Enclosure(s)
cc: Zoning Board Members

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, August 8, 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:

Larry Miller
Tracy Bailey
Drew Malone
Michelle Caballero
Judy Rice

Absent:

Bernie Giessner
Walter Cox
Jim Collette

Also present:

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

* * * * *

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

Vice-Chairman Michelle Caballero led the Pledge of Allegiance and the meeting was opened with prayer.

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

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

3. Public Hearing for Petition and Application for Conditional Use Permit for Gary B. Cress - *Petitioner*

Property Address/Description:

661 Sunnybrook Road, Ridgeland, MS 39157

Tax Parcel No.:

(July 18, 2019)

4. Public Hearing for Petition and Application for Conditional Use Permit for Steve Kennedy - *Petitioner*

Property Address/Description:

205 Industrial Drive, Ridgeland, MS 39157

Tax Parcel No.:

071G-25A-016/06.00

(July 18, 2019)

5. Old Business/New Business.

6. Adjourn

The Board considered the Minutes of the June 20, 2019 and July 18, 2019 meetings. Mr. Miller moved to approve the minutes as written. The motion was seconded by Mr. Malone and approved unanimously.

**Public Hearing for Petition and Application for
Conditional Use Permit for Gary B. Cress**

Vice-Chairman Michelle Caballero opened the Public Hearing on the Petition and Application for Conditional Use Permit for Gary B. Cress for property located at 661 Sunnybrook Road in Ridgeland. The subject property is presently zoned MU-1 Mixed Use District. Petitioner appeared and spoke on behalf of the Petition confirming notice was sent. Petitioner is developing a 3-story Class A office building development with a free-standing bank drive-thru. Petitioner is requesting a conditional use permit to allow the construction and operation of a free-standing bank drive-thru. The bank drive-thru will be in association with a Class-A bank tenant on the first floor of the new building and is necessary for customers of the bank.

There was no opposition.

Vice-Chairman Michelle Caballero closed the Public Hearing and called for a vote on the Petition. On motion by Mr. Bailey and seconded by Ms. Rice, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner's intended use to allow the construction and operation of a free-standing bank drive-thru on the subject property.

Public Hearing for Petition and Application for Conditional Use Permit for Steve Kennedy

Vice-Chairman Michelle Caballero opened the Public Hearing on the Petition and Application for Conditional Use Permit for Steve Kennedy for property located at 205 Industrial Drive in Ridgeland identified as Tax Parcel No. 071G-25A-016/06.00. The subject property is presently zoned I-1 Limited Industrial District. Petitioner appeared and spoke on behalf of the Petition confirming notice was sent. Petitioner intends to use the subject property for a senior adult daycare center. Petitioner stated there will be no changes to the changes to the existing building structure. Petitioner will add two restrooms and architectural renovation plans have been reviewed and approved by the City and building permit is in place with required city inspections.

The Senior Daycare facility will be a private pay facility with operating hours of 7:30 a.m. till 5:30 p.m. Monday through Friday and no weekends. Petitioner expects to accommodate approximately 15 senior adults per day to start with a maximum of 30 per day. There will be an RN on staff and the manager is an occupational therapist.

There was no opposition.

Vice-Chairman Michelle Caballero closed the Public Hearing and called for a vote on the Petition. On motion by Mr. Malone and seconded by Mr. Miller, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner's intended use to allow a senior adult daycare on the subject property.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

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

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

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 205 INDUSTRIAL DRIVE, PARCEL NO. 071G-
25A-015/06.00, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

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

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for July 18, 2019, at 6:00 o'clock p.m.; said hearing was Tabled to the next regular scheduled meeting of the Zoning Board on August 8, 2019, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the July 18, 2019, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition at the August 8, 2019 meeting, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's August 8, 2019, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

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

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing the operation of a senior adult daycare on the subject property within the I-1 zoning district.

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

Lot 6, I-55/Trace Industrial Park, being in Section 25, T7N, R1E, Madison County, MS, a subdivision, the map or plat of which is on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C at Slot 29, reference to which is hereby made in aid of and as a part of this description.

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

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

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

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted:

Alderman Bill Lee (Ward 5) voted:

Alderman Wesley Hamlin (Ward 6) voted:

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

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

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

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk
[S E A L]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 205 INDUSTRIAL DRIVE, PARCEL NO. 071G-25A-015/06.00,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

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

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for July 18, 2019, at 6:00 o'clock p.m.; said hearing was Tabled to the next regular scheduled meeting of the Zoning Board on August 8, 2019, at 6:00 o'clock p.m.; and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

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

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

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

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

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

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

Lot 6, I-55/Trace Industrial Park, being in Section 25, T7N, R1E, Madison County, MS, a subdivision, the map or plat of which is on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C at Slot 29, reference to which is hereby made in aid of and as a part of this description.

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

The motion for adoption was seconded by Alderman _____, and the foregoing Resolution having been first reduced to writing, was submitted to the Board of

Aldermen for passage or rejection on roll call vote with the following results:

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

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

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

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

Attest:

Paula Tierce, City Clerk

[S E A L]

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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, Gary B. Cress, (the "Petitioner") and
[Name of Petitioner(s)]

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

1. The name of the Petitioner is Gary B. Cress
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is The Cress Group, LLC, 200 W. Jackson Street,
Suite 200, Ridgeland, MS 39157 and the Petitioner's attorney or
representative's mailing address is _____.
3. The Petitioner's phone number is 601-707-1300 and the Petitioner's
attorney's phone number is (if applicable) _____.
4. The record title holder of the property is NLA Ridgeland, LLC,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.



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

is NLA Ridgeland, LLC, 105 Tallapoosa Street, Ste 307, Montgomery, AL 36104

(334) 247-6145 (direct), 334-201-8464 (cell)

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

7. The street address of the property is: 661 Sunnybrook Road

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s):

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

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

10. The property is presently zoned MU-1 Mixed Use, according to the official zoning map of Ridgeland, Mississippi.

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

Section 340.03 (J) of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the specified conditional use).**

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

requested classification: 3-story Class A office building development with a free-standing

bank drive-thru

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

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

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

MU-1 allows for Office Buildings. Petitioner is requesting a conditional use for the free-standing

bank drive-thru. The bank drive-thru will be in association with a Class-A bank tenant on the first

floor of the new building and is necessary for customers of the bank.

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

Proposed drive-thru will not impact traffic on adjacent streets and highways. It is located approximately

640 feet away from the main entrance and will only stack approximately 5 cars deep.

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

The requested conditional use will not cause any adverse effect on abutting properties due to the
nature of the Class A design and use.

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

The City of Ridgeland, as a part of the overall development of the property, has widened Sunnybrook
Road to allow for entrance and exit to the site. The widening includes turn lanes to facilitate traffic.
Pedestrian traffic is limited to sidewalks close to the building and fire protection access is all 4 sides
of the building.

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

The current site plan for the Class A Office Development meets the off-street parking requirements
of the current zoning ordinance. The conditional use permit for the drive-thru will not affect parking.

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

Refuse areas are screened by a brick enclosure with iron gates.

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

The current drainage and erosion control for the Class A Office Development has been previously
approved by Public Works. The conditional use permit for drive-thru will not alter that approval.

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

The current utility connections for the Class A Office Development has been previously approved
by Public Works. The conditional use permit for drive-thru will not alter that approval.

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

The current signage and lighting for the Class A Office Development has been previously approved
by Community Development. The conditional use permit for drive-thru will not alter that approval.

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

The current site plan meets or exceed the requirements of all yard, Landscape, and Tree ordinances
and has been previously approved by Community Development. The conditional use permit for
drive-thru will not alter that approval.

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

The drive-thru will have 3 teller windows that will operate only during banking hours. The drive-thru
will have 1 ATM that will operate 24 hours a day. The direction of travel for cars is such that
headlights will not point towards any adjacent houses or businesses.

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

The drive-thru will include camera monitoring devices for safety measures.

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

The drive-thru will not increase any impact on the capacity of public facilities.

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

The design of the drive-thru will match the previously approved design of the Office Building and

therefore will not create any economic impacts on adjacent property values. There are no

environmental impacts.

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

The proposed land use does not encroach upon flood hazard or airport approach zones.

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

There are no additional issues that need to be addressed at this time.

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

Respectfully submitted,


PETITIONER

6/26/19
DATE



Exhibit "A"

DESCRIPTION-TRACT NO. 3 (OVERALL)

A parcel or tract of land, containing **6.2901 acres (273,993.40 Sq. Ft.)**, more or less, lying and being situated in the SE ¼ of Section 13, T7N-R1E, City of Ridgeland, Madison County, Mississippi, also being a part of Lot 7 and Lot 8, Block 3 of Highland Colony, as shown on map or plat of same in the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, said parcel being the Gray Properties, LLC property as described in Deed Book 3339 at Page 456 and the KMS Investments, L.L.C. property as described in Deed Book 3344 at Page 62, said parcel also being a part of the Curtis Leroy Darty property as described in Deed Book 514 at Page 548 and the Curtis L. Darty property as described in Deed Book 295 at Page 567 of the Records of said Madison County, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of said Section 13, T7N-R1E, Madison County, Mississippi; run thence

North 70 degrees 45 minutes 54 seconds East (North 70 degrees 39 minutes 37 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 4,554.74 feet (4,554.95'-Grid); thence

South 86 degrees 09 minutes 18 seconds East (South 86 degrees 15 minutes 38 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 129.62 feet (129.63'-Grid) to an iron pin, said point lying at the NW corner of the above referenced Gray Properties, LLC property, also being the NW corner of the above referenced KMS Investments, L.L.C. property, said point also being and lying on the Easterly Right-Of-Way of East Frontage Road and **POINT OF BEGINNING** of the herein described property; thence

Leaving the Easterly Right-Of-Way of said East Frontage Road, run along the Northerly and Easterly boundary of the above referenced Gray Properties, LLC and KMS Investments, L.L.C. property to points at each of the following calls;

South 86 degrees 09 minutes 18 seconds East (South 86 degrees 15 minutes 38 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 220.31 feet (220.32'-Grid) to an iron pin; thence

South 00 degrees 26 minutes 57 seconds West (South 00 degrees 20 minutes 40 seconds West-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 50.64 feet to an iron pin; thence

Leaving said Northerly and Easterly boundary of said Gray Properties, LLC and KMS Investments, L.L.C. property, run South 86 degrees 54 minutes 53 seconds East for a distance of 2.61 feet to an iron pin lying at the NW corner of the above referenced Curtis Leroy Darty property (Deed Book 514 Page 548), said point also being and lying South 00 degrees 01 minutes 08 seconds East-256.39 feet from an iron pin lying at the NW corner of said Lot 8, Block 3 of the above referenced Highland Colony; thence

South 86 degrees 54 minutes 53 seconds East along the Northerly boundary of said Curtis Leroy Darty property, for a distance of 596.73 feet to an iron pin lying at the NW corner of the City of Ridgeland, Mississippi property as described in Deed Book 513 at Page 743 of the Records of said Madison County, Mississippi, said point also lying on the Westerly Right-Of-Way of Sunnybrook Road; thence

Leaving the Northerly boundary of said Curtis Leroy Darty property, run South 00 degrees 13 minutes 54 seconds West along the Westerly boundary of said City of Ridgeland property and the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 69.86 feet to an iron pin, said point lying at the SW corner of said City of Ridgeland property, said point also lying at the NW corner of the City of Ridgeland,

Mississippi property as described in Deed Book 513 at Page 747 of the Records of said Madison County, Mississippi; thence

South 00 degrees 13 minutes 54 seconds West along the Westerly boundary of said City of Ridgeland property (Deed Book 513 Page 747) and the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 48.92 feet to an iron pin, with brass cap, said point lying at the NE corner of the Mississippi Transportation Commission property as described in Deed Book 2285 at Page 860 of the Records of said Madison County, Mississippi; thence

Leaving the Westerly boundary of said City of Ridgeland property (Deed Book 513 Page 747) run South 89 degrees 50 minutes 20 seconds West (South 89 degrees 44 minutes 03 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Northerly boundary of said Mississippi Transportation Commission property and the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 38.62 feet to an iron pin, with brass cap, said point lying at the NW corner of said Mississippi Transportation Commission property; thence

South 00 degrees 09 minutes 40 seconds East (South 00 degrees 15 minutes 57 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Westerly boundary of said Mississippi Transportation Commission property and the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 79.96 feet to an iron pin, said point lying at the SW corner of said Mississippi Transportation Commission property, said point also being and lying at the NE corner of the Gray Properties, LLC property as described in Deed Book 3339 at Page 456, also being the NE corner of the KMS Investments, L.L.C. property as described in Deed Book 3344 at Page 62 of the Records of said Madison County, Mississippi; thence

Along the Easterly, Southerly and Westerly boundary of said Gray Properties, LLC and KMS Investments, L.L.C. property to points at each of the following calls;

South 00 degrees 09 minutes 40 seconds East (South 00 degrees 15 minutes 57 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 70.04 feet to an iron pin, with brass cap, said point also lying on the Northerly Right-Of-Way of said Colony Park Boulevard; thence

Leaving the Westerly Right-Of-Way of said Sunnybrook Road, run South 61 degrees 32 minutes 39 seconds West (South 61 degrees 26 minutes 22 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Northerly Right-Of-Way of said Colony Park Boulevard, for a distance of 198.57 feet (198.58'-Grid) to an iron pin, with brass cap; thence

North 86 degrees 24 minutes 11 seconds West (North 86 degrees 30 minutes 28 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Northerly Right-Of-Way of said Colony Park Boulevard, for a distance of 400.76 feet (400.78'-Grid) to an iron pin, with brass cap; thence

North 52 degrees 02 minutes 02 seconds West (North 52 degrees 08 minutes 19 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Northerly Right-Of-Way of said Colony Park Boulevard for a distance of 181.75 feet (181.76'-Grid) to an iron pin, with brass cap, said point also being and lying on the Easterly Right-Of-Way of said East Frontage Road; thence

Leaving the Northerly Right-Of-Way of said Colony Park Boulevard, run North 10 degrees 43 minutes 05 seconds West (North 10 degrees 49 minutes 22 seconds West-Grid Bearing, State Plane, Mississippi West

Zone) along the Easterly Right-Of-Way of said East Frontage Road, for a distance of 329.94 feet (329.96'-Grid) to the **POINT OF BEGINNING** of the above described parcel or tract of land.

EXHIBIT B

NLA Ridgeland, LLC
105 Tallapoosa Street, Suite 307
Montgomery, AL 36104

June 24, 2019

RE: Petition and Application for Conditional Use Permit

To Whom It May Concern:

NLA Ridgeland, LLC ("Owner"), hereby authorizes Gary B. Cress to act on behalf of the Owner as the owner's representative regarding all matters related to the above noted Petition and Application for Conditional Use Permit ("Application").

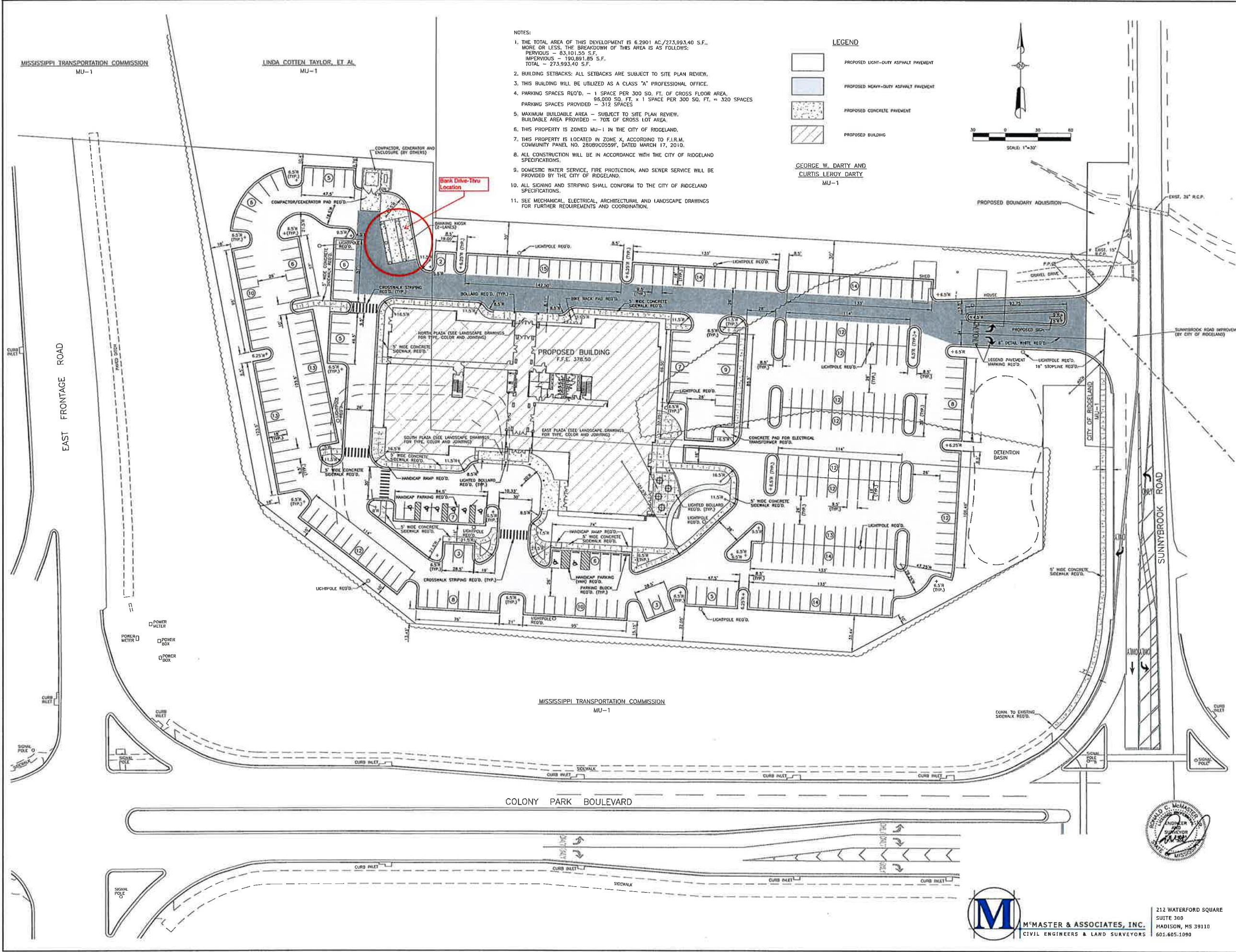
The letter will serve as "Exhibit B" required by item 6. of the Application.

NLA RIDGELAND, LLC,
a Mississippi limited liability company

By: NLA Sunnybrook, LLC,
a Mississippi limited liability company,
its Manager

By: Net Lease Alliance, LLC,
a Tennessee limited liability company,
its Manager

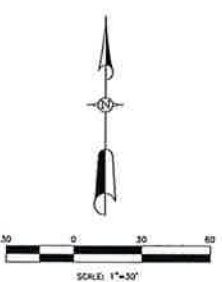
By: 
Sam L. Colson, CFO



- NOTES:
1. THE TOTAL AREA OF THIS DEVELOPMENT IS 6.2901 AC./273,993.40 S.F., MORE OR LESS. THE BREAKDOWN OF THIS AREA IS AS FOLLOWS:
PERVIOUS - 83,101.55 S.F.
IMPERVIOUS - 190,891.85 S.F.
TOTAL - 273,993.40 S.F.
 2. BUILDING SETBACKS: ALL SETBACKS ARE SUBJECT TO SITE PLAN REVIEW.
 3. THIS BUILDING WILL BE UTILIZED AS A CLASS "A" PROFESSIONAL OFFICE.
 4. PARKING SPACES REQ'D. - 1 SPACE PER 300 SQ. FT. OF GROSS FLOOR AREA.
98,000 SQ. FT. x 1 SPACE PER 300 SQ. FT. = 320 SPACES
PARKING SPACES PROVIDED - 312 SPACES
 5. MAXIMUM BUILDABLE AREA - SUBJECT TO SITE PLAN REVIEW.
BUILDABLE AREA PROVIDED - 70% OF GROSS LOT AREA.
 6. THIS PROPERTY IS ZONED MU-1 IN THE CITY OF RIDGELAND.
 7. THIS PROPERTY IS LOCATED IN ZONE X, ACCORDING TO F.I.R.M. COMMUNITY PANEL NO. 28089C0559F, DATED MARCH 17, 2010.
 8. ALL CONSTRUCTION WILL BE IN ACCORDANCE WITH THE CITY OF RIDGELAND SPECIFICATIONS.
 9. DOMESTIC WATER SERVICE, FIRE PROTECTION, AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND.
 10. ALL SIGNING AND STRIPING SHALL CONFORM TO THE CITY OF RIDGELAND SPECIFICATIONS.
 11. SEE MECHANICAL, ELECTRICAL, ARCHITECTURAL AND LANDSCAPE DRAWINGS FOR FURTHER REQUIREMENTS AND COORDINATION.

- LEGEND
- PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
 - PROPOSED HEAVY-DUTY ASPHALT PAVEMENT
 - PROPOSED CONCRETE PAVEMENT
 - PROPOSED BUILDING

GEORGE W. DARTY AND
CURTIS LEROY DARTY
MU-1



Dean and Dean/Associates
architects
a professional association
DEAN • GEDDIE • GRANT • OUBRE



Revisions:

No.	Date	By
1	8-1-18	D.P.

Project No.: 17041
Date: 8-1-18
Drawn: D.P.
Checked: R.C.M.

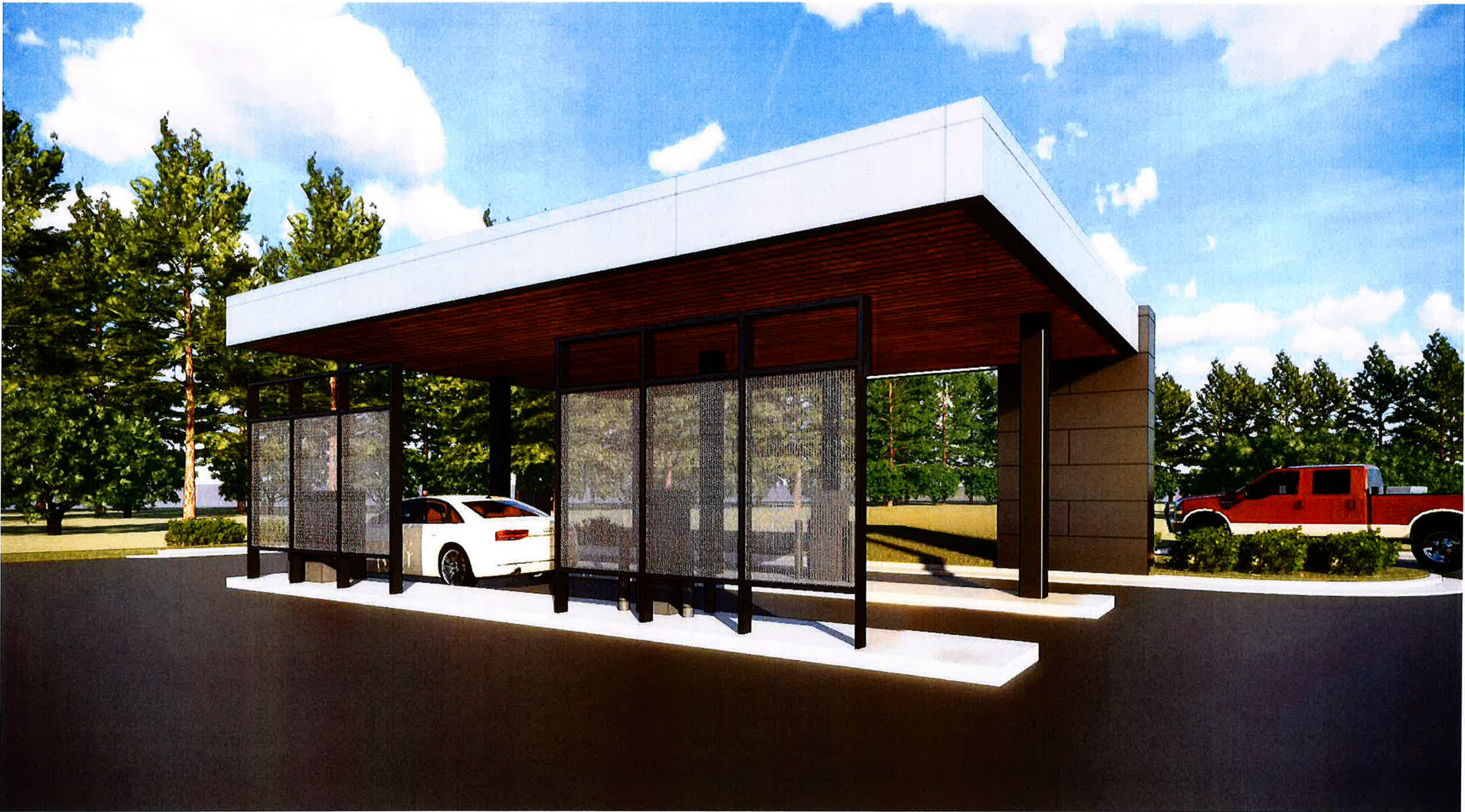
THE HORNE BUILDING
RDGELAND, MS

Sheet Number: C1.1

M
MCMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
HADISON, MS 39110
601.605.1090





Mills, Scanlon, Dye & Pittman

ATTORNEYS AT LAW

800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

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

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

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

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

August 14, 2019

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

RE: Zoning Report for August 8, 2019

Dear Mayor and Board:

We report on the Zoning Board meeting of August 8, 2019. Enclosed for your consideration, please find the following:

1. Minutes of the August 8, 2019, Zoning Board meeting;
2. Ordinance Approving the Petition and Application for Conditional Use Permit for Gary B. Cress;
3. Resolution Denying the Petition and Application for Conditional Use Permit for Gary B. Cress;
4. Ordinance Approving the Petition and Application for Conditional Use Permit for Steve Kennedy; and.
5. Resolution Denying the Petition and Application for Conditional Use Permit for Steve Kennedy.

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

Sincerely,

Mills, Scanlon, Dye & Pittman



Jerry L. Mills

JLM/mmh
Enclosure(s)
cc: Zoning Board Members

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, August 8, 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:

Larry Miller
Tracy Bailey
Drew Malone
Michelle Caballero
Judy Rice

Absent:

Bernie Giessner
Walter Cox
Jim Collette

Also present:

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

* * * * *

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

Vice-Chairman Michelle Caballero led the Pledge of Allegiance and the meeting was opened with prayer.

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

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

3. Public Hearing for Petition and Application for Conditional Use Permit for Gary B. Cress - *Petitioner*

Property Address/Description:

661 Sunnybrook Road, Ridgeland, MS 39157

Tax Parcel No.:

(July 18, 2019)

4. Public Hearing for Petition and Application for Conditional Use Permit for Steve Kennedy - *Petitioner*

Property Address/Description:

205 Industrial Drive, Ridgeland, MS 39157

Tax Parcel No.:

071G-25A-016/06.00

(July 18, 2019)

5. Old Business/New Business.

6. Adjourn

The Board considered the Minutes of the June 20, 2019 and July 18, 2019 meetings. Mr. Miller moved to approve the minutes as written. The motion was seconded by Mr. Malone and approved unanimously.

**Public Hearing for Petition and Application for
Conditional Use Permit for Gary B. Cress**

Vice-Chairman Michelle Caballero opened the Public Hearing on the Petition and Application for Conditional Use Permit for Gary B. Cress for property located at 661 Sunnybrook Road in Ridgeland. The subject property is presently zoned MU-1 Mixed Use District. Petitioner appeared and spoke on behalf of the Petition confirming notice was sent. Petitioner is developing a 3-story Class A office building development with a free-standing bank drive-thru. Petitioner is requesting a conditional use permit to allow the construction and operation of a free-standing bank drive-thru. The bank drive-thru will be in association with a Class-A bank tenant on the first floor of the new building and is necessary for customers of the bank.

There was no opposition.

Vice-Chairman Michelle Caballero closed the Public Hearing and called for a vote on the Petition. On motion by Mr. Bailey and seconded by Ms. Rice, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner's intended use to allow the construction and operation of a free-standing bank drive-thru on the subject property.

Public Hearing for Petition and Application for Conditional Use Permit for Steve Kennedy

Vice-Chairman Michelle Caballero opened the Public Hearing on the Petition and Application for Conditional Use Permit for Steve Kennedy for property located at 205 Industrial Drive in Ridgeland identified as Tax Parcel No. 071G-25A-016/06.00. The subject property is presently zoned I-1 Limited Industrial District. Petitioner appeared and spoke on behalf of the Petition confirming notice was sent. Petitioner intends to use the subject property for a senior adult daycare center. Petitioner stated there will be no changes to the changes to the existing building structure. Petitioner will add two restrooms and architectural renovation plans have been reviewed and approved by the City and building permit is in place with required city inspections.

The Senior Daycare facility will be a private pay facility with operating hours of 7:30 a.m. till 5:30 p.m. Monday through Friday and no weekends. Petitioner expects to accommodate approximately 15 senior adults per day to start with a maximum of 30 per day. There will be an RN on staff and the manager is an occupational therapist.

There was no opposition.

Vice-Chairman Michelle Caballero closed the Public Hearing and called for a vote on the Petition. On motion by Mr. Malone and seconded by Mr. Miller, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner's intended use to allow a senior adult daycare on the subject property.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

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

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

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 661 SUNNYBROOK ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Gary B. Cress (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a MU-1, Mixed Use District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for July 18, 2019, at 6:00 o'clock p.m.; said hearing was Tabled to the next regular scheduled meeting of the Zoning Board on August 8, 2019, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the July 18, 2019, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition at the August 8, 2019 meeting, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's August 8, 2019, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

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

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland,

Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing the construction and operation of a free-standing bank drive-thru on the subject property within the MU-1 zoning district.

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

A parcel or tract of land, containing **6.2901 acres (273,993.40 Sq. Ft.)**, more or less, lying and being situated in the SE ¼ of Section 13, T7N-R1E, City of Ridgeland, Madison County, Mississippi, also being a part of Lot 7 and Lot 8, Block 3 of Highland Colony, as shown on map or plat of same in the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, said parcel being the Gray Properties, LLC property as described in Deed Book 3339 at Page 456 and the KMS Investments, L.L.C. property as described in Deed Book 3344 at Page 62, said parcel also being a part of the Curtis Leroy Darty property as described in Deed Book 514 at Page 548 and the Curtis L. Darty property as described in Deed Book 295 at Page 567 of the Records of said Madison County, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of said Section 13, T7N-R1E, Madison County, Mississippi; run thence

North 70 degrees 45 minutes 54 seconds East (North 70 degrees 39 minutes 37 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 4,554.74 feet (4,554.95'-Grid); thence

South 86 degrees 09 minutes 18 seconds East (South 86 degrees 15 minutes 38 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 129.62 feet (129.63'-Grid) to an iron pin, said point lying at the NW corner of the above referenced Gray Properties, LLC property, also being the NW corner of the above referenced KMS Investments, L.L.C. property, said point also being and lying on the Easterly Right-Of-Way of East Frontage Road and **POINT OF BEGINNING** of the herein described property; thence

Leaving the Easterly Right-Of-Way of said East Frontage Road, run along the Northerly and Easterly boundary of the above referenced Gray Properties, LLC and KMS Investments, L.L.C. property to points at each of the following calls;

South 86 degrees 09 minutes 18 seconds East (South 86 degrees 15 minutes 38 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 220.31 feet (220.32'-Grid) to an iron pin; thence

South 00 degrees 26 minutes 57 seconds West (South 00 degrees 20 minutes 40 seconds West-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 50.64 feet to an iron pin; thence

Leaving said Northerly and Easterly boundary of said Gray Properties, LLC and KMS Investments, L.L.C. property, run South 86 degrees 54 minutes 53 seconds East for a distance of 2.61 feet to an iron pin lying at the NW corner of the above referenced Curtis Leroy Darty property (Deed Book 514 Page 548), said point also being and lying South 00 degrees 01 minutes 08 seconds East-256.39 feet from an iron pin lying at the NW corner of said Lot 8, Block 3 of the above referenced Highland Colony; thence

South 86 degrees 54 minutes 53 seconds East along the Northerly boundary of said Curtis Leroy Darty property, for a distance of 596.73 feet to an iron pin lying at the NW corner of the City of Ridgeland, Mississippi property as described in Deed Book 513 at Page 743 of the Records of said Madison County, Mississippi, said point also lying on the Westerly Right-Of-Way of Sunnybrook Road; thence

Leaving the Northerly boundary of said Curtis Leroy Darty property, run South 00 degrees 13 minutes 54 seconds West along the Westerly boundary of said City of Ridgeland property and the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 69.86 feet to an iron pin, said point lying at the SW corner of said City of Ridgeland property, said point also lying at the NW corner of the City of Ridgeland, Mississippi property as described in Deed Book 513 at Page 747 of the Records of said Madison County, Mississippi; thence

South 00 degrees 13 minutes 54 seconds West along the Westerly boundary of said City of Ridgeland property (Deed Book 513 Page 747) and the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 48.92 feet to an iron pin, with brass cap, said point lying at the NE corner of the Mississippi Transportation Commission property as described in Deed Book 2285 at Page 860 of the Records of said Madison County, Mississippi; thence

Leaving the Westerly boundary of said City of Ridgeland property (Deed Book 513 Page 747) run South 89 degrees 50 minutes 20 seconds West (South 89 degrees 44 minutes 03 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Northerly boundary of said Mississippi Transportation Commission property and the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 38.62 feet to an iron pin, with brass cap, said point lying at the NW corner of said Mississippi Transportation Commission property; thence

South 00 degrees 09 minutes 40 seconds East (South 00 degrees 15 minutes 57 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Westerly boundary of said Mississippi Transportation Commission property and the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 79.96 feet to an iron pin, said point lying at the SW corner of said Mississippi Transportation Commission property, said point also being and lying at the NE corner of the Gray Properties, LLC property as described in Deed Book 3339 at

Page 456, also being the NE corner of the KMS Investments, L.L.C. property as described in Deed Book 3344 at Page 62 of the Records of said Madison County, Mississippi; thence

Along the Easterly, Southerly and Westerly boundary of said Gray Properties, LLC and KMS Investments, L.L.C. property to points at each of the following calls;

South 00 degrees 09 minutes 40 seconds East (South 00 degrees 15 minutes 57 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 70.04 feet to an iron pin, with brass cap, said point also lying on the Northerly Right-Of-Way of said Colony Park Boulevard; thence

Leaving the Westerly Right-Of-Way of said Sunnybrook Road, run South 61 degrees 32 minutes 39 seconds West (South 61 degrees 26 minutes 22 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Northerly Right-Of-Way of said Colony Park Boulevard, for a distance of 198.57 feet (198.58'-Grid) to an iron pin, with brass cap; thence

North 86 degrees 24 minutes 11 seconds West (North 86 degrees 30 minutes 28 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Northerly Right-Of-Way of said Colony Park Boulevard, for a distance of 400.76 feet (400.78'-Grid) to an iron pin, with brass cap; thence

North 52 degrees 02 minutes 02 seconds West (North 52 degrees 08 minutes 19 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Northerly Right-Of-Way of said Colony Park Boulevard for a distance of 181.75 feet (181.76'-Grid) to an iron pin, with brass cap, said point also being and lying on the Easterly Right-Of-Way of said East Frontage Road; thence

Leaving the Northerly Right-Of-Way of said Colony Park Boulevard, run North 10 degrees 43 minutes 05 seconds West (North 10 degrees 49 minutes 22 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly Right-Of-Way of said East Frontage Road, for a distance of 329.94 feet (329.96'-Grid) to the **POINT OF BEGINNING** of the above described parcel or tract of land.

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

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

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

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

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

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

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk
[S E A L]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 661 SUNNYBROOK ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Gary B. Cress (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a MU-1 Mixed Use District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for July 18, 2019, at 6:00 o'clock p.m.; said hearing was Tabled to the next regular scheduled meeting of the Zoning Board on August 8, 2019, at 6:00 o'clock p.m.; and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

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

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

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

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

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

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

A parcel or tract of land, containing **6.2901 acres (273,993.40 Sq. Ft.)**, more or less, lying and being situated in the SE ¼ of Section 13, T7N-R1E, City of Ridgeland, Madison County, Mississippi, also being a part of Lot 7 and Lot 8, Block 3 of Highland Colony, as shown on map or plat of same in the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, said parcel being the Gray Properties, LLC property as described in Deed Book 3339 at Page 456 and the KMS Investments, L.L.C. property as described in Deed Book 3344 at Page 62, said parcel also being a part of the Curtis Leroy Darty property as described in Deed Book 514 at Page 548 and the Curtis L. Darty property as described in Deed Book 295 at Page 567 of the Records of said Madison County, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of said Section 13, T7N-R1E, Madison County, Mississippi; run thence

North 70 degrees 45 minutes 54 seconds East (North 70 degrees 39 minutes 37 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 4,554.74 feet (4,554.95'-Grid); thence

South 86 degrees 09 minutes 18 seconds East (South 86 degrees 15 minutes 38 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 129.62 feet (129.63'-Grid) to an iron pin, said point lying at the NW corner of the above referenced Gray Properties, LLC property, also being the NW corner of the above referenced KMS Investments, L.L.C. property, said point also being and lying on the Easterly Right-Of-Way of East Frontage Road and **POINT OF BEGINNING** of the herein described property; thence

Leaving the Easterly Right-Of-Way of said East Frontage Road, run along the Northerly and Easterly boundary of the above referenced Gray Properties, LLC and KMS Investments, L.L.C. property to points at each of the following calls;

South 86 degrees 09 minutes 18 seconds East (South 86 degrees 15 minutes 38 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 220.31 feet (220.32'-Grid) to an iron pin; thence

South 00 degrees 26 minutes 57 seconds West (South 00 degrees 20 minutes 40 seconds West-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 50.64 feet to an iron pin; thence

Leaving said Northerly and Easterly boundary of said Gray Properties, LLC and KMS Investments, L.L.C. property, run South 86 degrees 54 minutes 53 seconds East for a distance of 2.61 feet to an iron pin lying at the NW corner of the above referenced Curtis Leroy Darty property (Deed Book 514 Page 548), said point also being and lying South 00 degrees 01 minutes 08 seconds East-256.39 feet from an iron pin lying at the NW corner of said Lot 8, Block 3 of the above referenced Highland Colony; thence

South 86 degrees 54 minutes 53 seconds East along the Northerly boundary of said Curtis Leroy Darty property, for a distance of 596.73 feet to an iron pin lying at the NW corner of the City of Ridgeland, Mississippi property as described in Deed Book 513 at Page 743 of the Records of said Madison County, Mississippi, said point also lying on the Westerly Right-Of-Way of Sunnybrook Road; thence

Leaving the Northerly boundary of said Curtis Leroy Darty property, run South 00 degrees 13 minutes 54 seconds West along the Westerly boundary of said City of Ridgeland property and the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 69.86 feet to an iron pin, said point lying at the SW corner of said City of Ridgeland property, said point also lying at the NW corner of the City of Ridgeland, Mississippi property as described in Deed Book 513 at Page 747 of the Records of said Madison County, Mississippi; thence

South 00 degrees 13 minutes 54 seconds West along the Westerly boundary of said City of Ridgeland property (Deed Book 513 Page 747) and the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 48.92 feet to an iron pin, with brass cap, said point lying at the NE corner of the Mississippi Transportation Commission property as described in Deed Book 2285 at Page 860 of the Records of said Madison County, Mississippi; thence

Leaving the Westerly boundary of said City of Ridgeland property (Deed Book 513 Page 747) run South 89 degrees 50 minutes 20 seconds West (South 89 degrees 44 minutes 03 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Northerly boundary of said Mississippi Transportation Commission property and the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 38.62 feet to an iron pin, with brass cap, said point lying at the NW corner of said Mississippi Transportation Commission property; thence

South 00 degrees 09 minutes 40 seconds East (South 00 degrees 15 minutes 57 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Westerly boundary of said Mississippi Transportation Commission property and the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 79.96 feet to an iron pin, said point lying at the SW corner of said Mississippi Transportation Commission property, said point also being and lying at the NE corner of the Gray Properties, LLC property as described in Deed Book 3339 at Page 456, also being the NE corner of the KMS Investments, L.L.C. property as described in Deed Book 3344 at Page 62 of the Records of said Madison County, Mississippi; thence

Along the Easterly, Southerly and Westerly boundary of said Gray Properties, LLC and KMS Investments, L.L.C. property to points at each of the following calls;

South 00 degrees 09 minutes 40 seconds East (South 00 degrees 15 minutes 57 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 70.04 feet to an iron pin, with brass cap, said point also lying on the Northerly Right-Of-Way of said Colony Park Boulevard; thence

Leaving the Westerly Right-Of-Way of said Sunnybrook Road, run South 61 degrees 32 minutes 39 seconds West (South 61 degrees 26 minutes 22 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Northerly Right-Of-Way of said Colony Park Boulevard, for a distance of 198.57 feet (198.58'-Grid) to an iron pin, with brass cap; thence

North 86 degrees 24 minutes 11 seconds West (North 86 degrees 30 minutes 28 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Northerly Right-Of-Way of said Colony Park Boulevard, for a distance of 400.76 feet (400.78'-Grid) to an iron pin, with brass cap; thence

North 52 degrees 02 minutes 02 seconds West (North 52 degrees 08 minutes 19 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Northerly Right-Of-Way of said Colony Park Boulevard for a distance of 181.75 feet (181.76'-Grid) to an iron pin, with brass cap, said point also being and lying on the Easterly Right-Of-Way of said East Frontage Road; thence

Leaving the Northerly Right-Of-Way of said Colony Park Boulevard, run North 10 degrees 43 minutes 05 seconds West (North 10 degrees 49 minutes 22 seconds West-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly Right-Of-Way of said East Frontage Road, for a distance of 329.94 feet (329.96'-Grid) to the **POINT OF BEGINNING** of the above described parcel or tract of land.

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

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

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

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

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

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

Attest:

Paula Tierce, City Clerk

[S E A L]

**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, August 13, 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:

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

Members Absent:

Bill Dicken, Chairman

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **B&B THEATRES**. The project was presented by **Mr. John Ho** with Clockwork Architects. The project is located at **250 Ring Road**. The applicant is requesting approval of architectural remodeling of an existing building.

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

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

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

The second item on the agenda was **HORNE BUILDING DRIVE-THRU ATM**. The project was presented by **Mr. Alan Grant** with Dean and Dean. The project is

located at **661 Sunnybrook Road**. The applicant is requesting approval of a freestanding architectural element and site plan in relation to an ATM Drive-Thru.

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

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

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

The third item on the agenda was **FAMILY DOLLAR**. The project was presented by **Mr. Jordan Lohman**. The project is located at **398 Highway 51**. The applicant is requesting approval of architectural/color updates to an existing building.

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

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

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

The minutes from the July 23, 2019 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

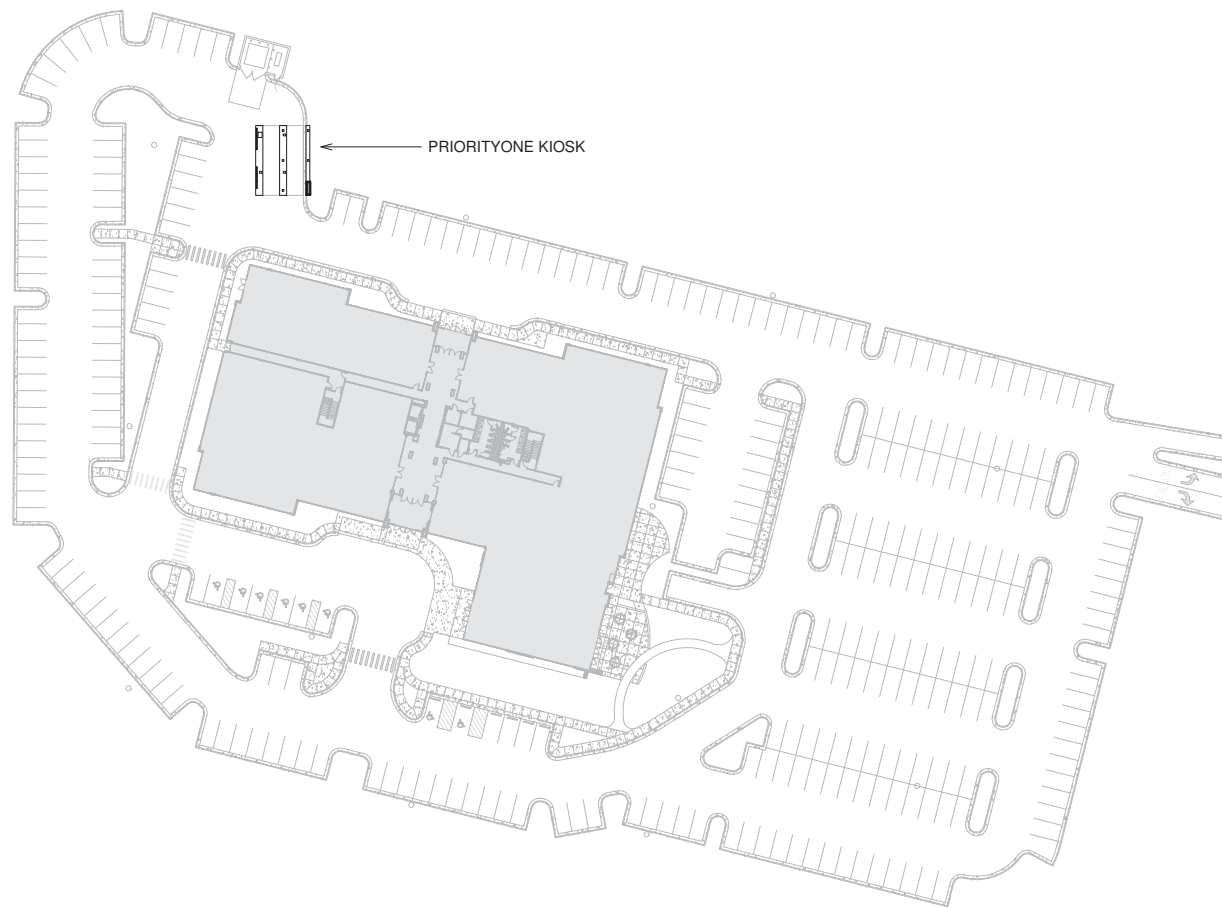
Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



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



1 SITE PLAN
1" = 50'-0"



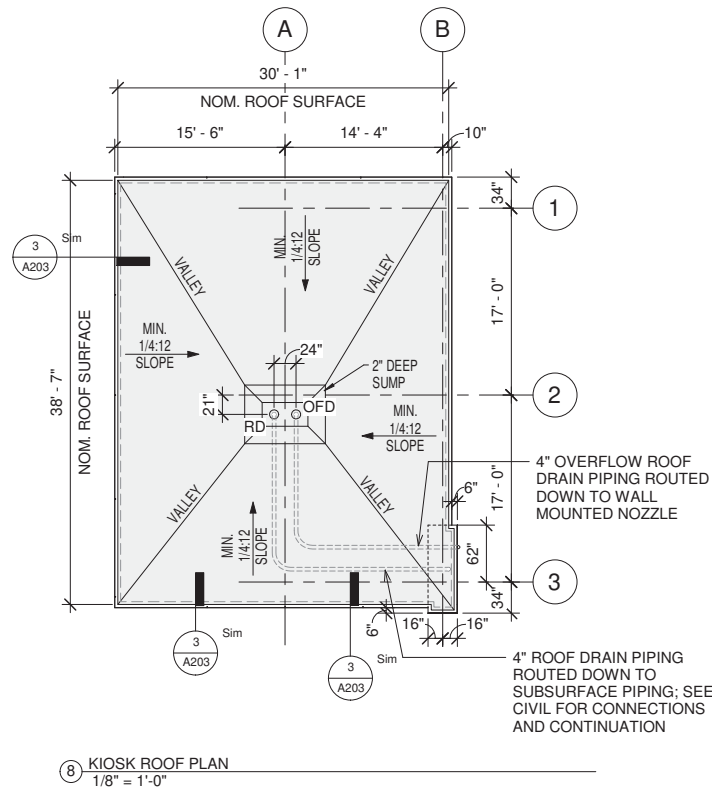
Scale : 1/8" = 1'-0"

STORM DRAIN PIPING:

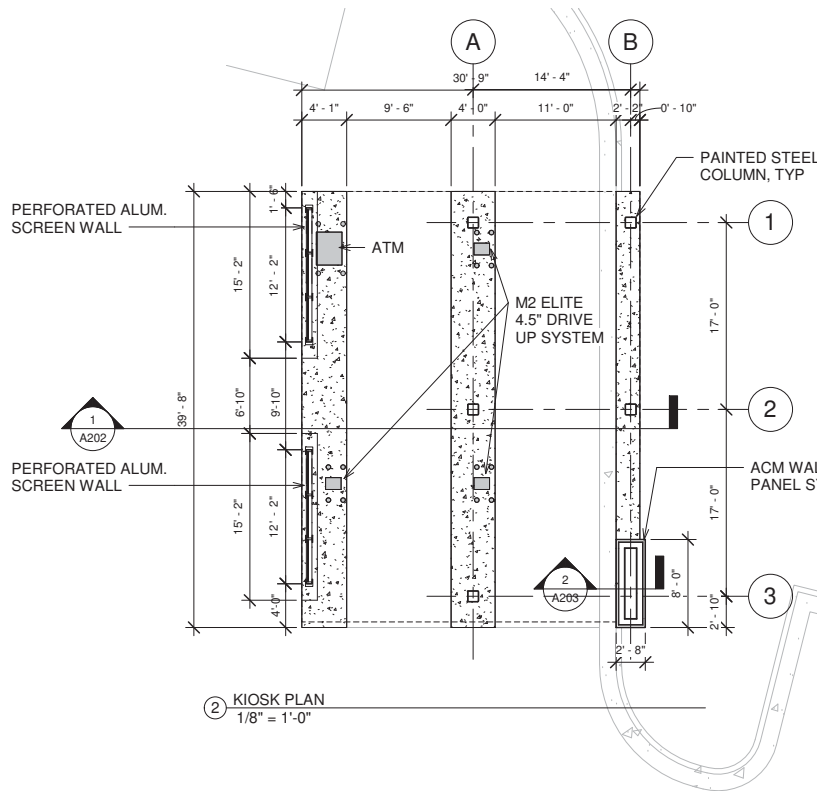
- (1) PIPING SHALL BE SOLID CORE SCHEDULE 40 PVC WITH SOLVENT WELD JOINTS AND DWV FITTINGS.
- (2) STORM DRAIN PIPING BELOW GRADE SHALL BE AS DETAILED AND SPECIFIED BY CIVIL.

ROOF DRAINS:

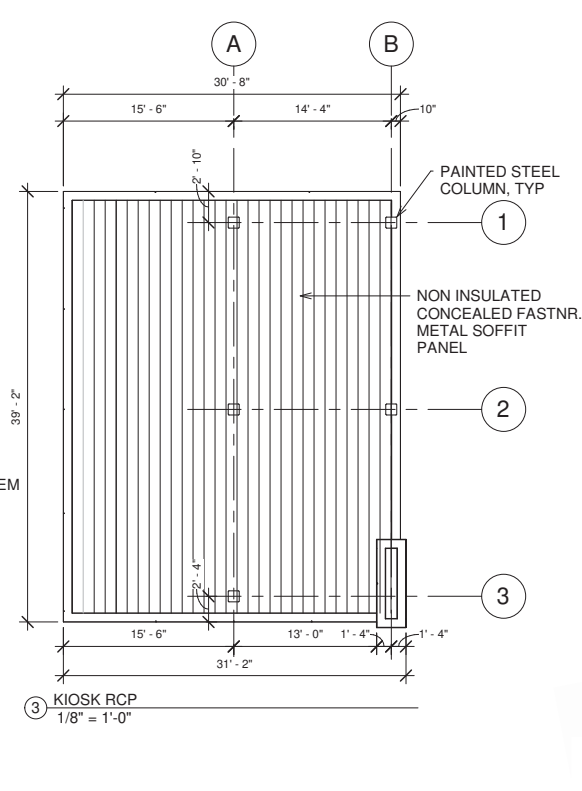
- (1) ROOF DRAINS SHALL BE AS MANUFACTURED BY ZURN, JAY R SMITH, JOSAM OR WADE.
- (2) ROOF DRAINS SHALL BE COATED CAST IRON LEVELEZE TYPE WITH POLYPROPYLENE LOCKING DOME. DRAINS SHALL HAVE NON-PUNCTURING CLAMP RING WITH INTEGRAL GRAVEL STOP, ADJUSTMENT TOP WITH WIDE ROOF FLANGE, LARGE SUMP WITH ANCHOR FLANGE AND BOTTOM OUTLET AND INSIDE CAULK CONNECTION.
- (3) RD - COMBINATION PRIMARY-OVERFLOW ROOF DRAIN SHALL BE EQUAL TO ZURN MODEL Z163. TWO (2) EACH 15" DIAMETER LOW PROFILE DOMES. OVERFLOW (EMERGENCY) DRAIN SHALL INCLUDE A 2" WATER DAM.
- (4) EMERGENCY OVERFLOW DOWNSPOUT NOZZLE SHALL BE EQUAL TO WADE #3941 DOWNSPOUT COVER.



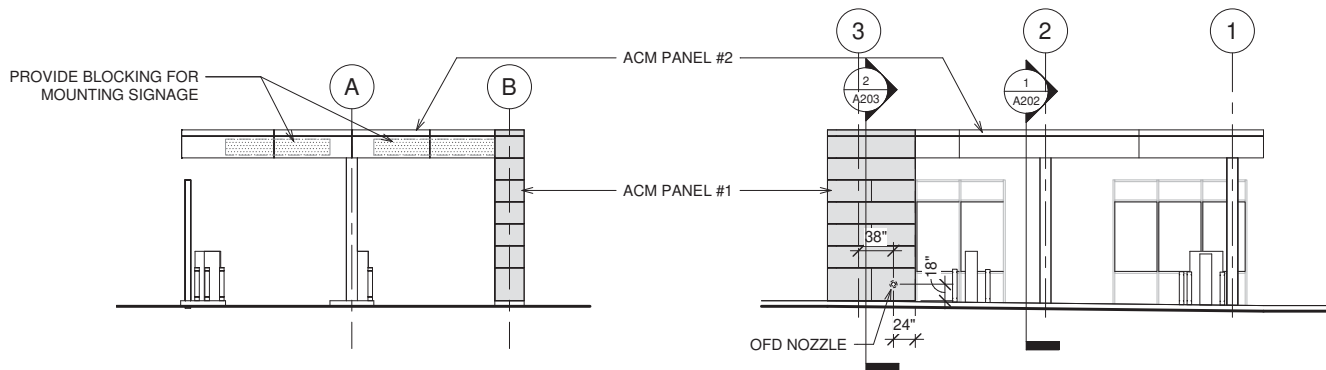
8 KIOSK ROOF PLAN
1/8" = 1'-0"



2 KIOSK PLAN
1/8" = 1'-0"



3 KIOSK RCP
1/8" = 1'-0"

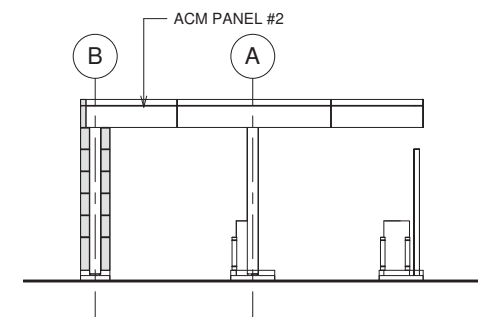


4 SOUTH ELEVATION - KIOSK
1/8" = 1'-0"

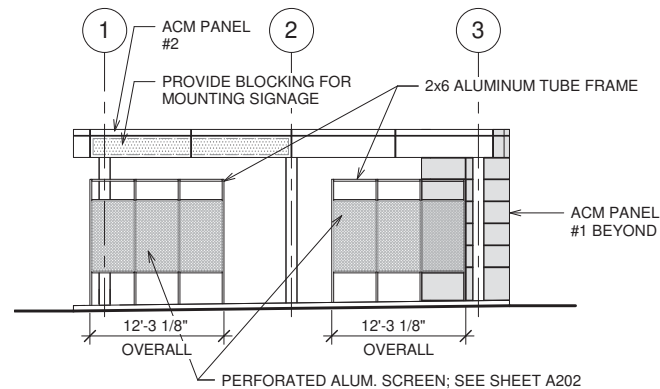
5 EAST ELEVATION - KIOSK
1/8" = 1'-0"

ACM PANELS:

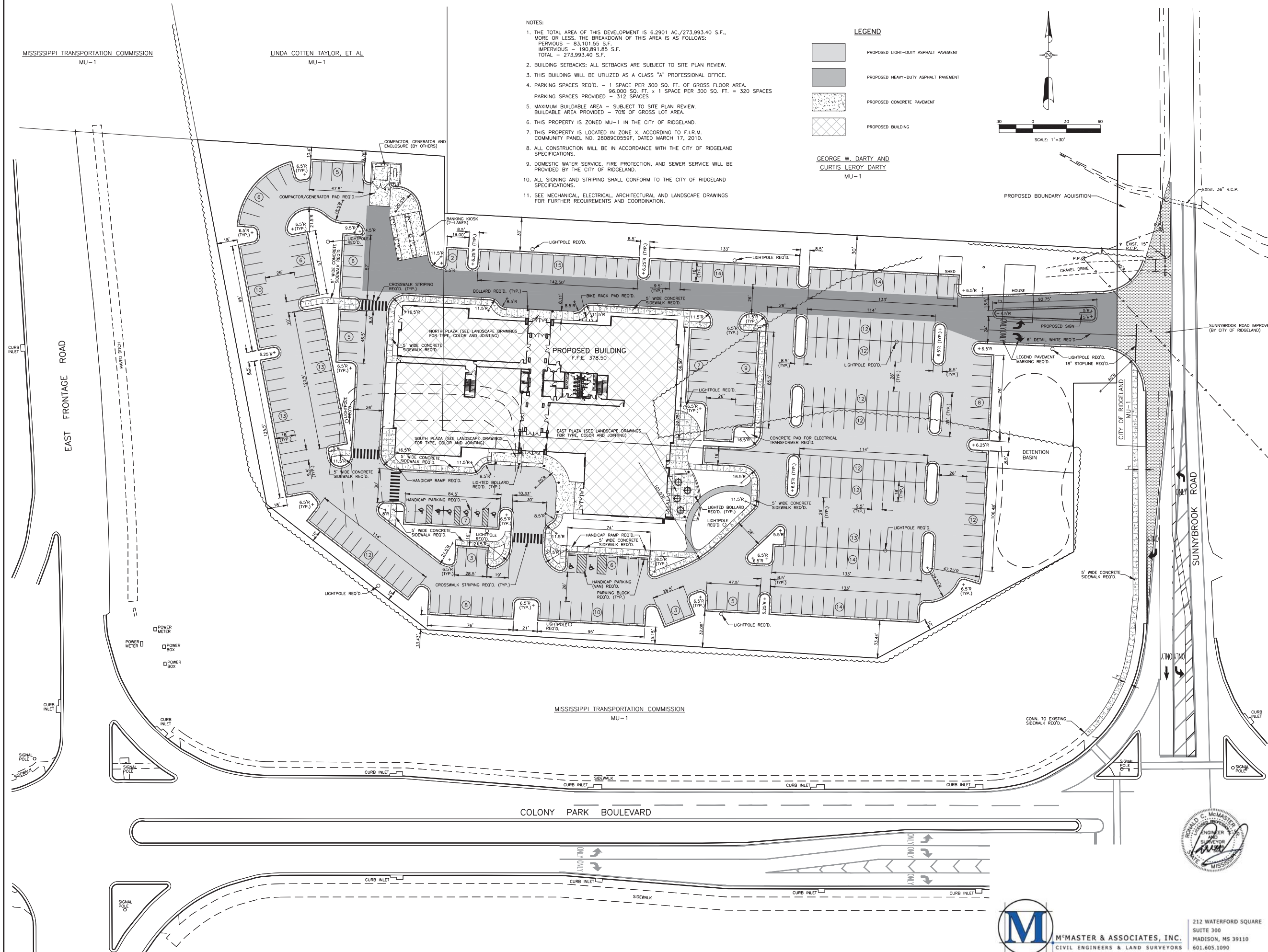
1. ACM PANEL #1 - ALPOLIC MICA MFS GREY 4mm (# 4mm4MFS8E)
2. ACM PANEL #2 - ALPOLIC MLTC BSX SLVR 4mm (# 4mm4BSX8)



6 NORTH ELEVATION - KIOSK
1/8" = 1'-0"



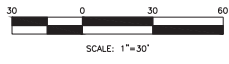
7 WEST ELEVATION - KIOSK
1/8" = 1'-0"



- NOTES:
1. THE TOTAL AREA OF THIS DEVELOPMENT IS 6.2901 AC./273,993.40 S.F., MORE OR LESS. THE BREAKDOWN OF THIS AREA IS AS FOLLOWS:
PERVIOUS - 83,101.55 S.F.
IMPERVIOUS - 190,891.85 S.F.
TOTAL - 273,993.40 S.F.
 2. BUILDING SETBACKS: ALL SETBACKS ARE SUBJECT TO SITE PLAN REVIEW.
 3. THIS BUILDING WILL BE UTILIZED AS A CLASS "A" PROFESSIONAL OFFICE.
 4. PARKING SPACES REQ'D. - 1 SPACE PER 300 SQ. FT. OF GROSS FLOOR AREA.
96,000 SQ. FT. x 1 SPACE PER 300 SQ. FT. = 320 SPACES
PARKING SPACES PROVIDED - 312 SPACES
 5. MAXIMUM BUILDABLE AREA - SUBJECT TO SITE PLAN REVIEW.
BUILDABLE AREA PROVIDED - 70% OF GROSS LOT AREA.
 6. THIS PROPERTY IS ZONED MU-1 IN THE CITY OF RIDGELAND.
 7. THIS PROPERTY IS LOCATED IN ZONE X, ACCORDING TO F.I.R.M. COMMUNITY PANEL NO. 28089C0559F, DATED MARCH 17, 2010.
 8. ALL CONSTRUCTION WILL BE IN ACCORDANCE WITH THE CITY OF RIDGELAND SPECIFICATIONS.
 9. DOMESTIC WATER SERVICE, FIRE PROTECTION, AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND.
 10. ALL SIGNING AND STRIPING SHALL CONFORM TO THE CITY OF RIDGELAND SPECIFICATIONS.
 11. SEE MECHANICAL, ELECTRICAL, ARCHITECTURAL AND LANDSCAPE DRAWINGS FOR FURTHER REQUIREMENTS AND COORDINATION.

- LEGEND
- PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
 - PROPOSED HEAVY-DUTY ASPHALT PAVEMENT
 - PROPOSED CONCRETE PAVEMENT
 - PROPOSED BUILDING

GEORGE W. DARTY AND
CURTIS LEROY DARTY
MU-1



Dean and Dean/Associates
architects
a professional association
DEAN • GEDDIE • GRANT • OUBRE

Project No. : 17041
Date: 6-1-18
Drawn: D.P.
Checked: R.C.M.

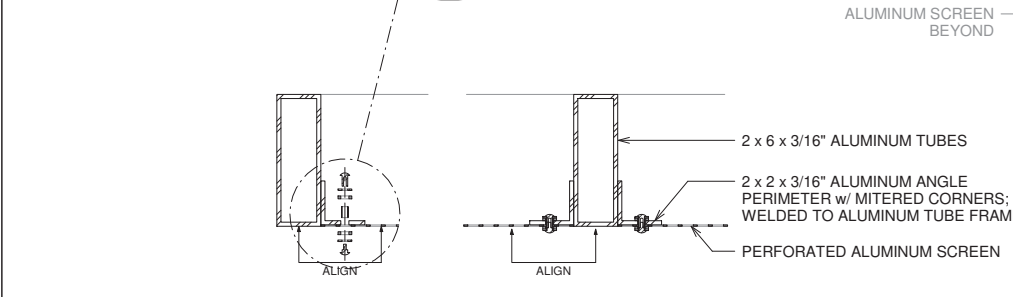
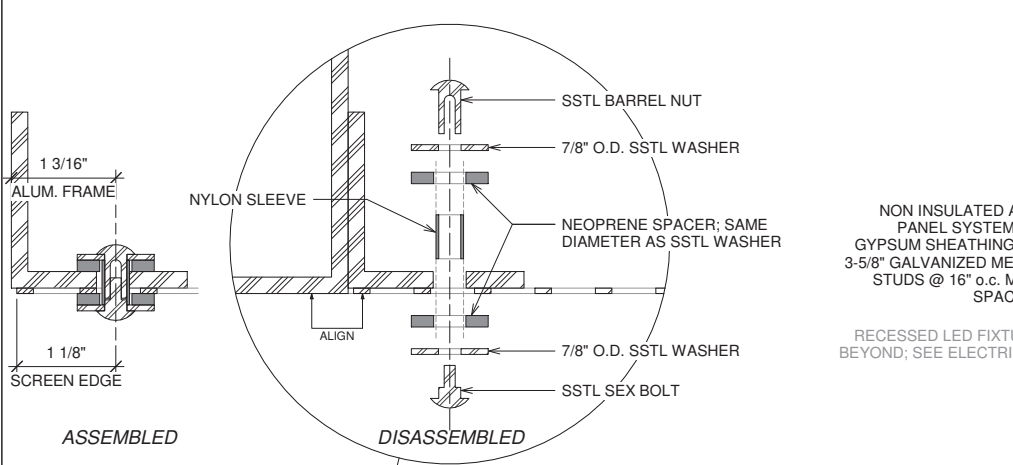
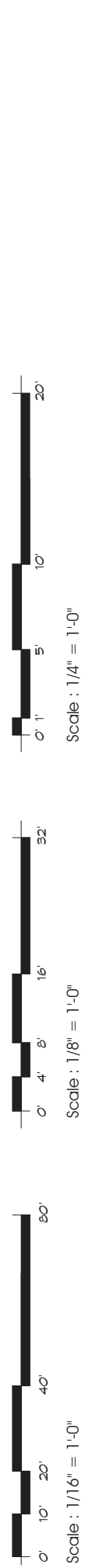
Revisions:
No. Date Description
1 2/25/18

THE HORNE BUILDING
RIDGELAND, MS

Sheet Number :
C1.1
SITE PLAN

RONALD C. McMASTER
ENGINEER AND SURVEYOR
MISSISSIPPI

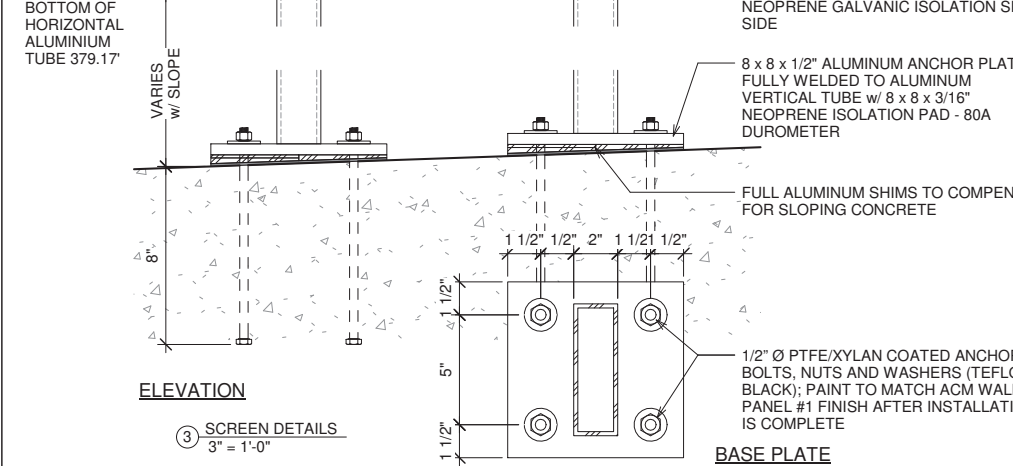
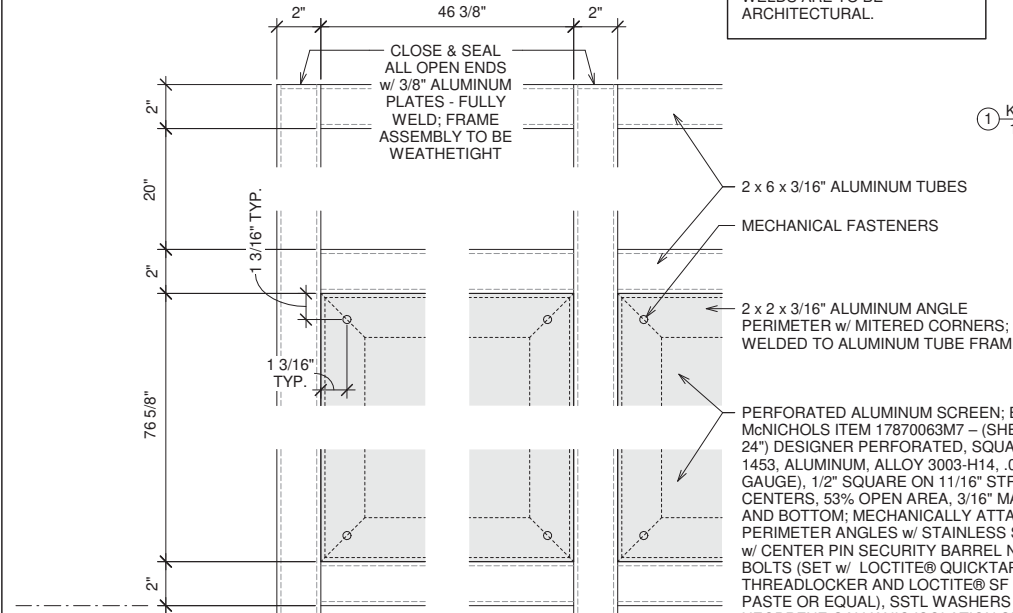
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090



PLAN

NOTE: ENTIRE ALUMINUM FRAME ASSEMBLY AND PERFORATED ALUMINUM SCREEN TO BE POWDER COATED - COLOR TO MATCH KIOSK ACM WALL PANEL #1 FINISH. SHOP FABRICATE AND DELIVER TO SITE BOLT-DOWN-READY.

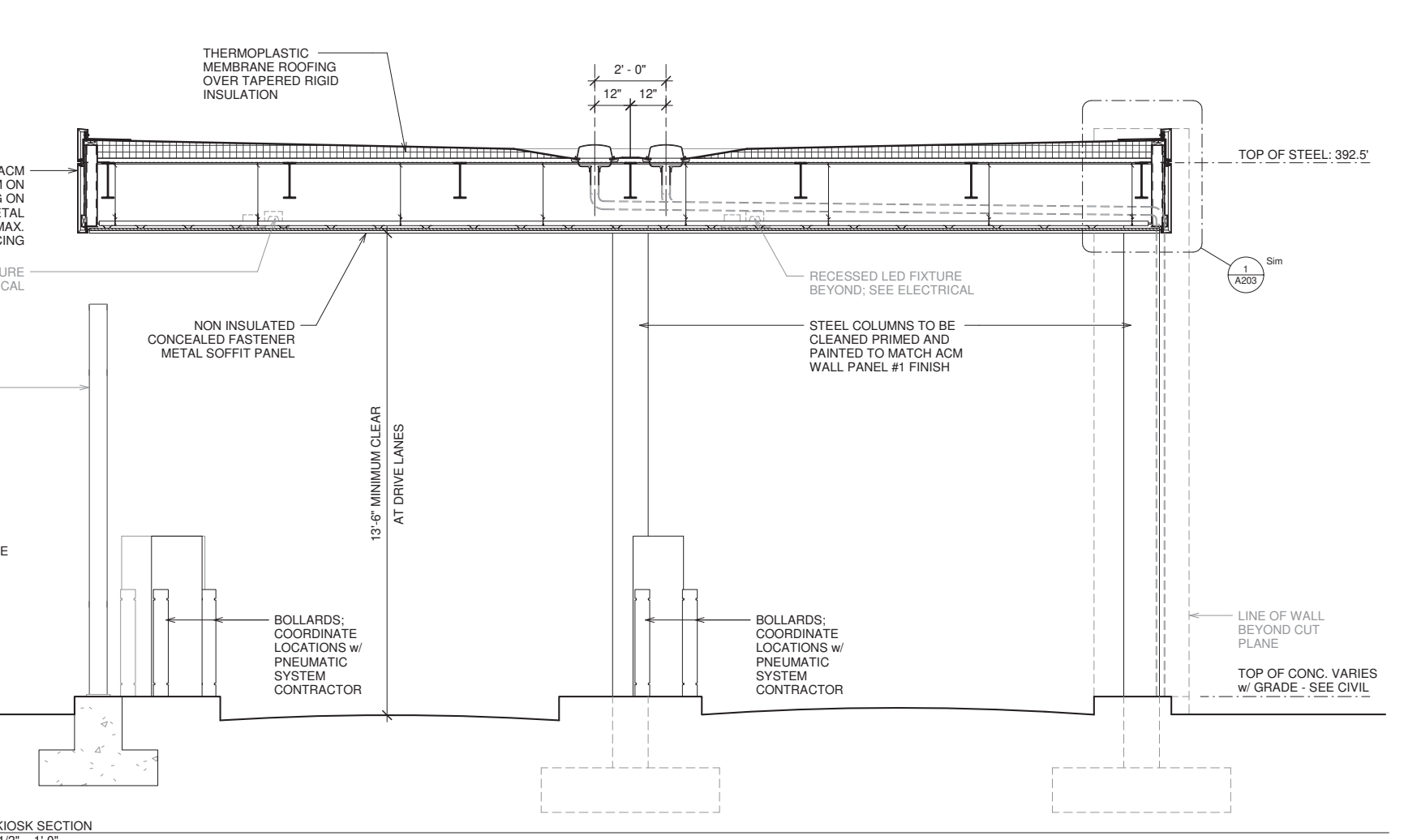
NOTE: ALUMINUM TUBES AND ANGLES USED TO FABRICATE SCREEN FRAMES ARE TO BE ARCHITECTURAL (SHARP CORNER) EXTRUSIONS. ALL WELDS ARE TO BE ARCHITECTURAL.



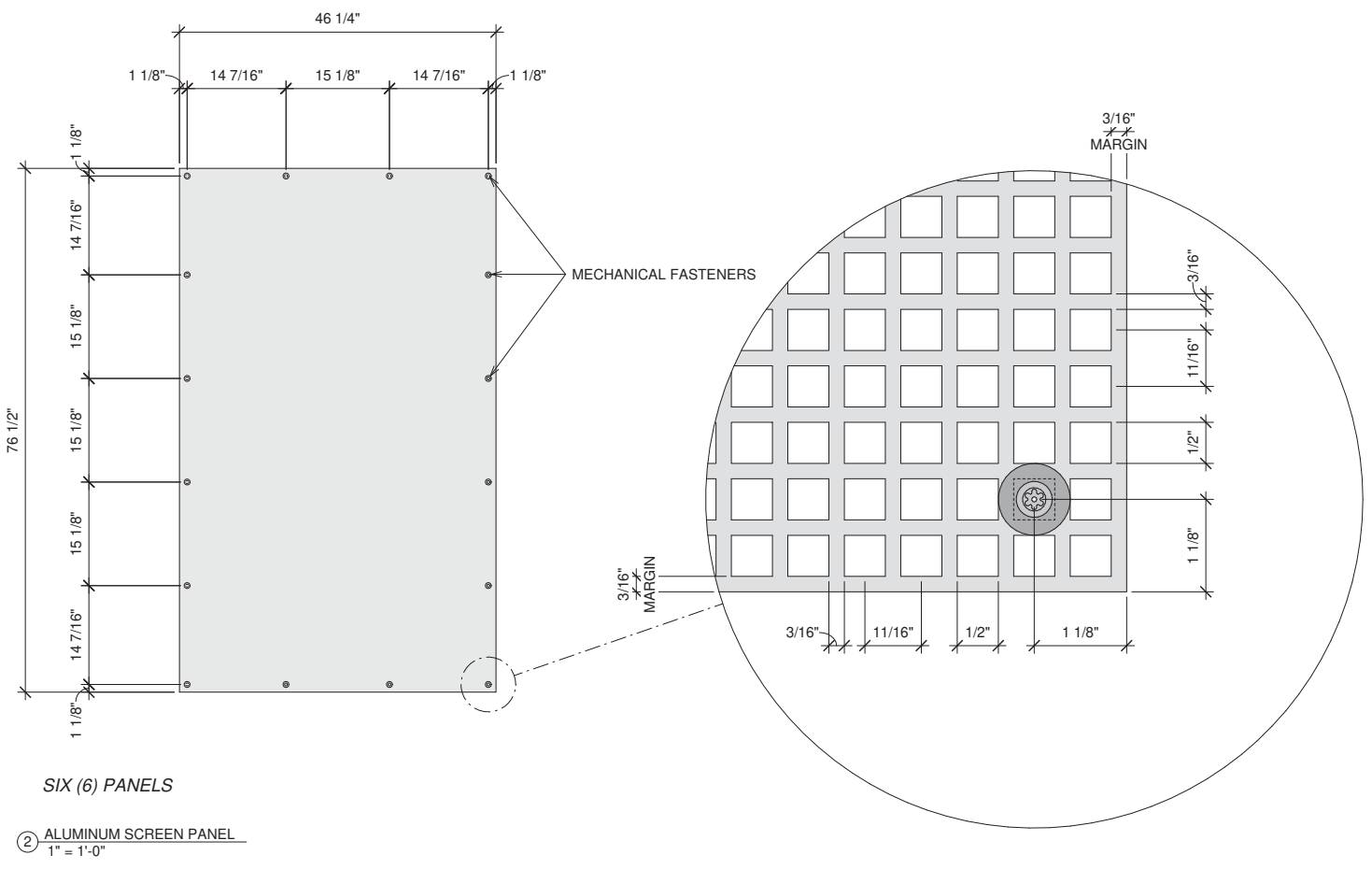
ELEVATION

3 SCREEN DETAILS
3" = 1'-0"

BASE PLATE

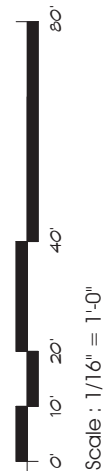
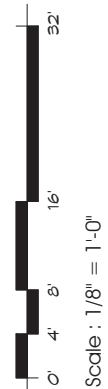


1 KIOSK SECTION
1/2" = 1'-0"

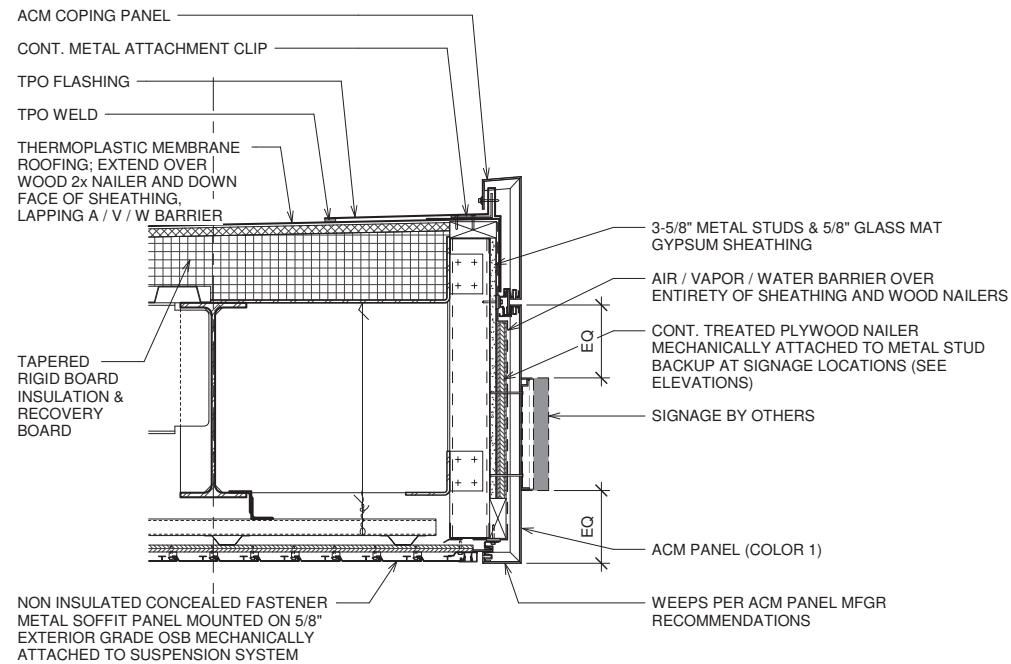


SIX (6) PANELS

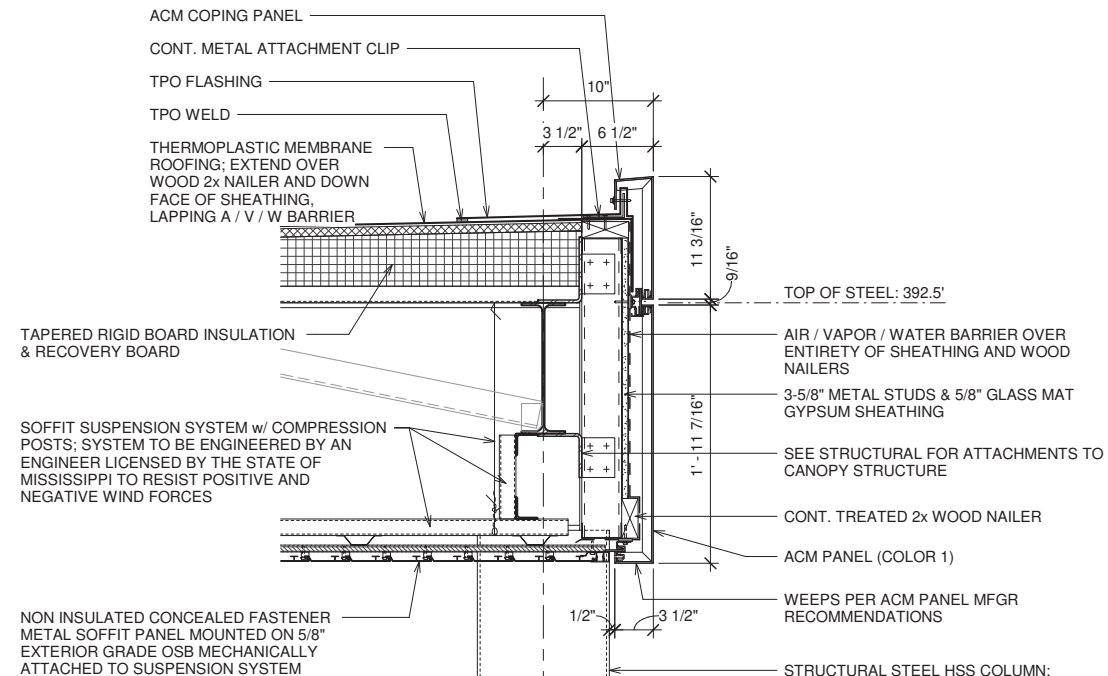
2 ALUMINUM SCREEN PANEL
1" = 1'-0"



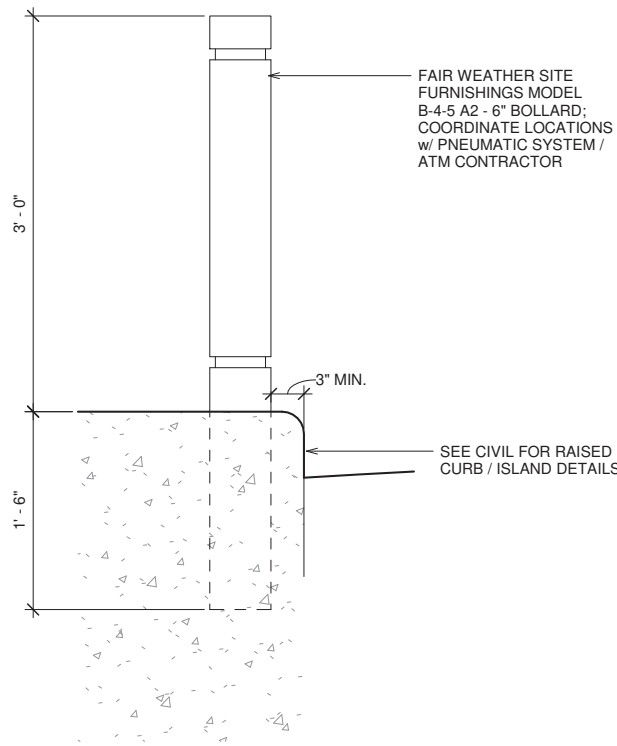
⑤ KIOSK PERSPECTIVE
3/4" = 1'-0"



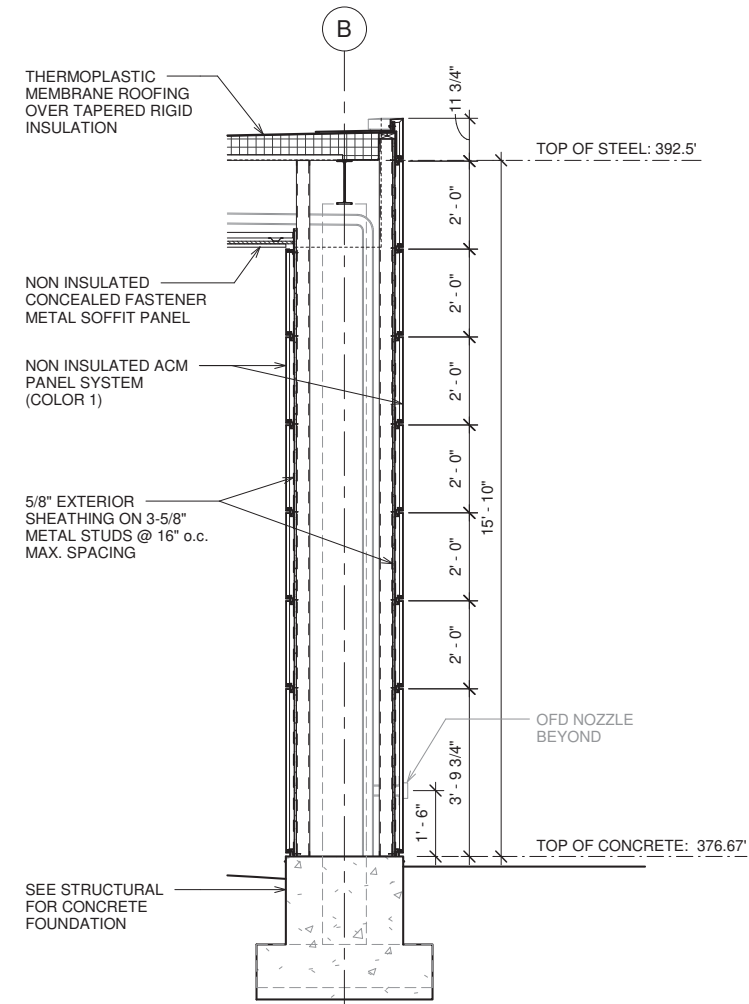
③ DETAIL
1 1/2" = 1'-0"



① DETAIL
1 1/2" = 1'-0"



④ BOLLARD DETAIL
1 1/2" = 1'-0"



② KIOSK SECTION
1/2" = 1'-0"

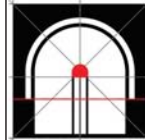
NOTE: ACM PANEL DIMENSIONS ARE TOP OF PANEL TO TOP OF PANEL INCLUDING THE 9/16" JOINT

Project No. : 19004
Date: JUNE 26, 2019
Drawn: DDA
Checked: JAG

PRIORITYONE BANK
THE HORNE BUILDING

Sheet Number :
A203

Dean and Dean/Associates
architects
a professional association
DEAN • GEDDIE • GRANT • OUBRE



6-26-19

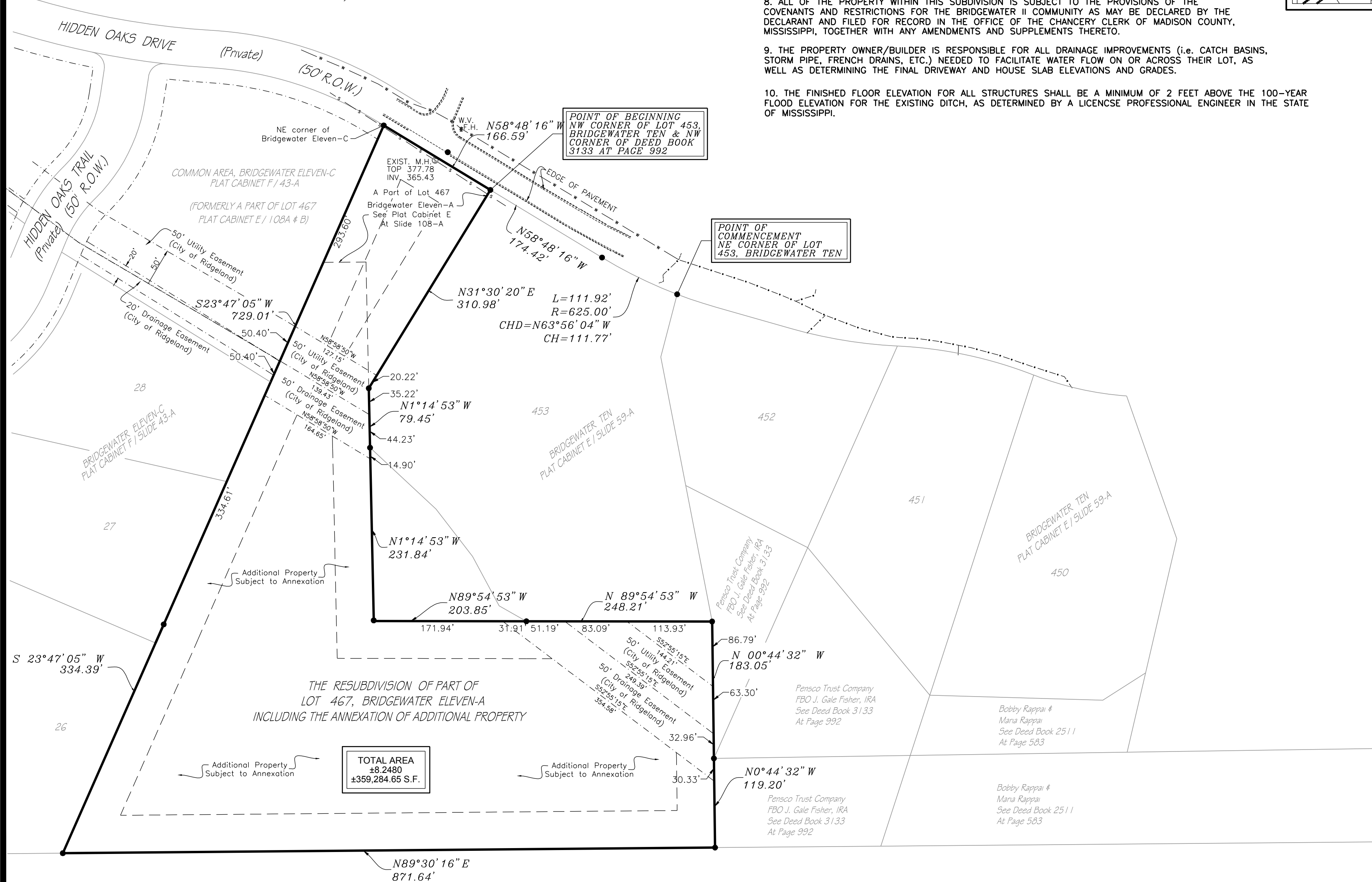
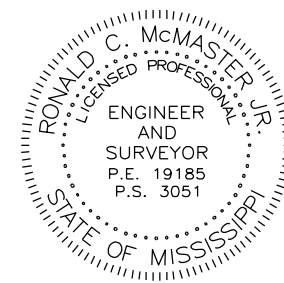
KIOSK SECTION & DETAILS

P.O. Box 4655 Jackson, MS 39296 4400 Old Canton Rd. Suite 200 Highland Bluff, Jackson, MS 39211 (601) 939-7717
www.deandean.com



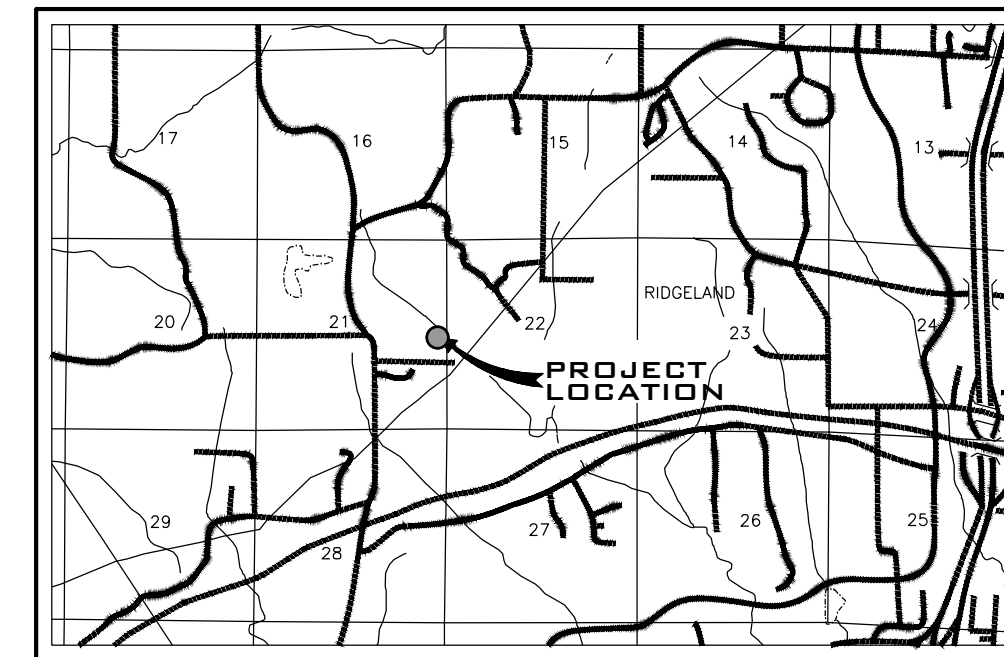
SITUATED IN THE EAST HALF OF SECTION 21, T7N-R1E,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

Note:
Random Traverse Closure Precision For This Survey Meets
or Exceeds the Minimum Standards For a Class "B" Survey.

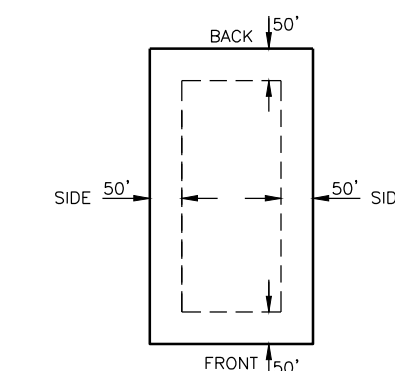


NOTES:

1. ALL STREETS AND STORM DRAINS ARE PRIVATE.
2. THE RIGHT OF OPERATION AND MAINTENANCE OF ITS UTILITIES IS CONVEYED TO THE CITY OF RIDGELAND AS SHOWN IN THE CERTIFICATE OF OWNERSHIP.
3. THE CITY OF RIDGELAND OR MADISON COUNTY ACCEPTS NO RESPONSIBILITY FOR UPKEEP, MAINTENANCE, OR FLOW OF WATER THROUGH ANY DRAINAGE EASEMENT, DRAINAGE STRUCTURE, OR WATER COURSE.
4. THE CITY OF RIDGELAND OR MADISON COUNTY ACCEPTS NO RESPONSIBILITY FOR UPKEEP, MAINTENANCE OR REPAIR OF ANY STREET OR ROADWAY PLATTED HEREON.
5. THIS PARCEL OF LAND IS SITUATED IN FLOOD ZONE "X", WHICH IS AN AREA DETERMINED TO BE OUTSIDE OF THE 500-YEAR FLOOD PLAIN, ACCORDING TO THE F.I.A. COMMUNITY PANEL NOS. 28089C0555 F AND 28089C0565 F, MADISON CO., MISS. DATED MARCH 17, 2010.
6. IRON PINS AT LOT CORNERS AS SHOWN ON THIS PLAT. FIELD WORK MEETS OR EXCEEDS THE REQUIREMENTS FOR A CLASS 'B' SURVEY.
7. ANY DRAINAGE EASEMENTS AND IMPROVEMENTS SHALL BE PRIVATELY OWNED & MAINTAINED.
8. ALL OF THE PROPERTY WITHIN THIS SUBDIVISION IS SUBJECT TO THE PROVISIONS OF THE COVENANTS AND RESTRICTIONS FOR THE BRIDGEWATER II COMMUNITY AS MAY BE DECLARED BY THE DECLARANT AND FILED FOR RECORD IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI, TOGETHER WITH ANY AMENDMENTS AND SUPPLEMENTS THERE TO.
9. THE PROPERTY OWNER/BUILDER IS RESPONSIBLE FOR ALL DRAINAGE IMPROVEMENTS (i.e. CATCH BASINS, STORM PIPE, FRENCH DRAIN, ETC.) NEEDED TO FACILITATE WATER FLOW ON OR ACROSS THEIR LOT, AS WELL AS DETERMINING THE FINAL DRIVEWAY AND HOUSE SLAB ELEVATIONS AND GRADES.
10. THE FINISHED FLOOR ELEVATION FOR ALL STRUCTURES SHALL BE A MINIMUM OF 2 FEET ABOVE THE 100-YEAR FLOOD ELEVATION FOR THE EXISTING DITCH, AS DETERMINED BY A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF MISSISSIPPI.



VICINITY MAP

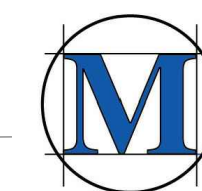


TYPICAL LOT DETAIL

OWNERS:

RENASANT BANK
2189 MCCULLOUGH BLVD.
TUPELO, MS 38801
PH. 662-680-1496

BRIDGEWATER II OWNERS ASS., INC.
P.O. BOX 22891
JACKSON, MS 39225
PH. 601-936-9910



M^cMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

**THE RESUBDIVISION OF PART OF
LOT 467, BRIDGEWATER ELEVEN-A**
INCLUDING THE ANNEXATION OF ADDITIONAL PROPERTY

SITUATED IN THE EAST HALF OF SECTION 21, T7N-R1E,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

OWNER'S CERTIFICATE OF OWNERSHIP AND DEDICATION
STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Kent Dees, First Vice-President of Renasant Bank, a Mississippi Banking Corporation, hereby certify that I am the Owner of the property shown on the Plat and described in the Certificate of Ronald C. McMaster, Jr., P.E., P.S., appearing hereon; have caused same to be subdivided and plotted as shown; and the property is all (or a part of) that tract as recorded in Deed Book 2511, Page 112, Deed Book 3060, Page 116, Deed Book 2371, Page 533, and Deed Book 3078, Page 307, and Deed Book 3576, Page 592 in the Office of the Chancery Clerk of Madison County, Mississippi; and that I hereby adopt this plan of subdivision with my free consent, and dedicate all streets, alleys, walks, parks and other open spaces to public use or to private use as noted.

WITNESS MY SIGNATURE on this the _____ day of _____, 2019

Renasant Bank, a Mississippi Banking Corporation:

By: Kent Dees
Its: First Vice-President

SURVEYOR'S CERTIFICATE OF COMPLIANCE WITH
SUBDIVISION REGULATIONS
STATE OF MISSISSIPPI
COUNTY OF MADISON

I hereby certify that the monuments and markers shown hereon are in place on the ground and the plan and plot shown and described hereon are true and correct representation of a survey to the accuracy designated in the Subdivision Regulations for the City of Ridgeland, Madison County, Mississippi.

WITNESS MY SIGNATURE on the _____ day of _____, 2019.

Ronald C. McMaster, Jr., P.E., P.S.
Registration Number: P.S. No. 3051

ACKNOWLEDGMENT OF SIGNATURES
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON

Personally appeared before me the undersigned authority in and for the jurisdiction aforesaid, the within named Kent Dees, First Vice-President of Renasant Bank, a Mississippi Banking Corporation, who acknowledges to me that they executed the foregoing instrument as Owner, and who acknowledged to me that they executed same as Ronald C. McMaster, Jr., P.E., P.S. for the purpose therein contained.

Witness my hand and official seal of office on this the _____ day of _____, 2019.

My Commission Expires: _____

NOTARY PUBLIC

CITY PLANNING AND ENGINEER'S APPROVAL
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON

We have examined this plat and find that it conforms to all conditions set forth on the preliminary plat as approved by the Mayor and Board of Aldermen and thus recommend final approval.

Public Works Director Board Chairman, City Planning and Zoning

CITY APPROVAL CERTIFICATE
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON

I hereby certify that this is a true copy and that this plat was approved by the Mayor and Board of Aldermen in session on the _____ day of _____, 2019.

ATTEST:

City Clerk Mayor
City of Ridgeland City of Ridgeland

CERTIFICATION BY OWNERS ASSOCIATION
STATE OF MISSISSIPPI
COUNTY OF MADISON

The undersigned, Bridgewater II Owner's Association, Inc., a Mississippi non-profit corporation, hereby executes this plat for the sole purposes of acknowledging it's approval of this plat and does hereby approve of said subdivision's inclusion in the Bridgewater II Community, subject to all Declarations of Covenants, Conditions, and Restrictions for Bridgewater II Community applicable thereto.

WITNESS THE SIGNATURE OF THE UNDERSIGNED, this the _____ day of _____, 2019.

BRIDGEWATER II OWNERS ASSOCIATION, INC.
a Mississippi non-profit corporation

By: _____
Andrew Hart, President

SURVEYOR'S CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Ronald C. McMaster, Jr., Professional Engineer and Land Surveyor, do hereby certify that at the request of Renasant Bank, the owner, have subdivided and plotted the following described land, as follows, to-wit:

A parcel or tract of land, containing 8.2480 acres (359,284.65 sq. ft.), more or less, lying and being situated in the East 1/2 of Section 21, T7N-R1E, Madison County, Mississippi, being the Tom Bobbitt property as described in Deed Book 3078 at Page 307 and also being the Renasant Bank property described in Deed Book 3576 at Page 592 and being a part of the Tom Bobbitt property as described in Deed Book 2511 at Page 112, and also being a part of the Thomas W. Bobbitt property as described in Deed Book 3060 at Page 116 and Deed Book 2371 at Page 533 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at an iron pin lying at the NE corner of Lot 453 of Bridgewater Ten, as referenced on map or plot of same in Plat Cabinet E at Slide 59-A of the above referenced Records of said Madison County, Mississippi; run thence

Along the Northerly boundary of Lot 453 of said Bridgewater Ten to points at each of the following calls;

111.92 feet along a 625.00 foot radius curve to the right, said arc having a 111.77 foot chord which bears North 63 degrees 56 minutes 04 seconds West; thence

North 58 degrees 48 minutes 16 seconds West for a distance of 174.42 feet to the NW of Lot 453 of said Bridgewater Ten, said point also being and lying at the NE corner of Lot 467 of Bridgewater Eleven-A, as referenced on map or plot of same in Plat Cabinet E at Slide 108-A of the Records of said Madison County, Mississippi, said point also lying at the NE corner of the above referenced Tom Bobbitt property as described in Deed Book 3078 at Page 307 of the Records of said Madison County, Mississippi and POINT OF BEGINNING of the herein described property; thence

Continue North 58 degrees 48 minutes 16 seconds West along the Northerly boundary of Lot 467 of said Bridgewater Eleven-A and the Northerly boundary of said Tom Bobbitt property (Deed Book 3078 Page 307) for a distance of 166.59 feet to an iron pin at the NW corner of said Tom Bobbitt property (Deed Book 3078 Page 307) said point also being and lying at the NE corner of Bridgewater Eleven-C, as referenced on map or plot of same in Plat Cabinet F at Slide 43-A of the Records of said Madison County, Mississippi; thence

Leaving the Northerly boundary of Lot 467 of said Bridgewater Eleven-A, run South 23 degrees 47 minutes 05 seconds West along the Easterly boundary of said Bridgewater Eleven-C and the Westerly boundary of said Tom Bobbitt property (Deed Book 3078 Page 307), for a distance of 729.01 feet to an iron pin at the SW corner, thereof, said point also lying on the Northerly boundary of the above referenced Thomas W. Bobbitt property as described in Deed Book 3060 at Page 116 of the Records of said Madison County, Mississippi; thence

Leaving the Northerly boundary of said Thomas W. Bobbitt property (Deed Book 3060 Page 116), continue South 23 degrees 47 minutes 05 seconds West along the Easterly boundary of said Bridgewater Eleven-C, for a distance of 334.39 feet to an iron pin at the SE corner, thereof, said point also lying on the Southerly boundary of the above referenced Tom Bobbitt property as described in Deed Book 2511 at Page 112 of the Records of said Madison County, Mississippi; thence

North 89 degrees 30 minutes 16 seconds East along the Southerly boundary of said Tom Bobbitt property (Deed Book 2511 Page 112), for a distance of 871.64 feet to an iron pin at the SW corner of the PENSICO Trust Company FBO J. Cole Fisher, IRA property as described in Deed Book 3133 at Page 992 of the Records of said Madison County, Mississippi; thence

Leaving the Southerly boundary of said Tom Bobbitt property (Deed Book 2511 Page 112), run North 00 degrees 44 minutes 32 seconds West along the Westerly boundary of said PENSICO property, for a distance of 119.20 feet to the SW corner of Lot 451 of the above referenced Bridgewater Ten, said point also lying in the centerline of a drainage ditch, as it existed in July, 2019; thence

Leaving the centerline of said drainage ditch, continue North 00 degrees 44 minutes 32 seconds West along the Westerly boundary of said PENSICO property, for a distance of 183.05 feet to an iron pin at the SE corner of Lot 453 of said Bridgewater Ten; thence

North 89 degrees 54 minutes 53 seconds West along the Westerly boundary of said PENSICO property and the Southerly boundary of Lot 453 of said Bridgewater Ten for a distance of 248.21 feet to the centerline of a drainage ditch, as it existed in July, 2019; thence

Leaving the centerline of said drainage ditch and the Westerly boundary of said PENSICO property, continue North 89 degrees 54 minutes 53 seconds West along the Southerly boundary of Lot 453 of said Bridgewater Ten for a distance of 203.85 feet to an iron pin at the SW corner, thereof, said point also lying on the Easterly boundary of the above referenced Tom Bobbitt property (Deed Book 3078 Page 307); thence

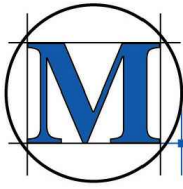
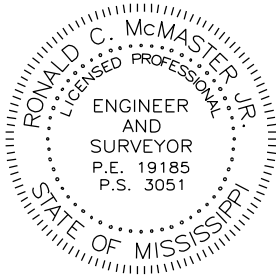
North 01 degrees 14 minutes 53 seconds West along the Easterly boundary of said Tom Bobbitt property (Deed Book 3078 Page 307) and along the Westerly boundary of Lot 453 of said Bridgewater Ten for a distance of 231.84 feet to the centerline of a drainage ditch, as it existed in July, 2019, said point also lying on the Westerly boundary of the above referenced PENSICO property; thence

Leaving the centerline of said existing drainage ditch, run North 01 degrees 14 minutes 53 seconds West along the Easterly boundary of said Tom Bobbitt property (Deed Book 3078 Page 307) the Westerly boundary of Lot 453 of said Bridgewater Ten and the Westerly boundary of said PENSICO property, for a distance of 79.45 feet to the SE corner of the above referenced Lot 467 of said Bridgewater Eleven-A; thence

North 31 degrees 30 minutes 20 seconds East along the Easterly boundary of said Tom Bobbitt property (Deed Book 3078 Page 307), the Easterly boundary of Lot 467 of said Bridgewater Eleven-A, the Westerly boundary of Lot 453 of said Bridgewater Ten and the Westerly boundary of said PENSICO property for a distance of 310.98 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

WITNESS MY SIGNATURE on this the _____ day of _____, 2019.

Ronald C. McMaster, Jr., P.E., P.S.
Registration Number: P.S. No. 3051



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

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090



First Guaranty Title

509 Cobblestone Court, Suite B
Madison, MS 39110
Phone: 601 605 6626 / Fax: 601 605 6419

August 14, 2019

Alan Hart, PLA, ASLA

Director of Community Development

P.O. Box 217 • Ridgeland, MS 39158

304 Highway 51 • Ridgeland, MS 39157

PH: (601) 856-3877 ext. 2033 • FAX: (601) 853-2030

alan.hart@ridgelandms.org

**RE: Renasant Bank / Plat development / Drainage and Utility Easements on the plat of THE
RESUBDIVISION OF PART OF LOT 467 BRIDGEWATER ELEVEN-A**

Dear Alan,

I am responding to your request concerning (1) the amount of acreage used by the easement(s) and (2) the approximate value of the un-useable land. A copy of the final draft of the proposed plat is attached hereto as Exhibit "A" for your reference.

The easement widths and acreage are as follows:

50' Drainage Easement: 0.175 Ac.

50' Utility Easement: 0.149 Ac.

50' Drainage Easement: 0.347 Ac.

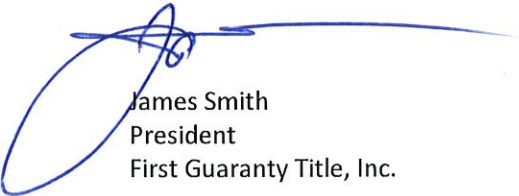
50' Utility Easement: 0.226 Ac.

The total acreage used is 0.897 Ac.

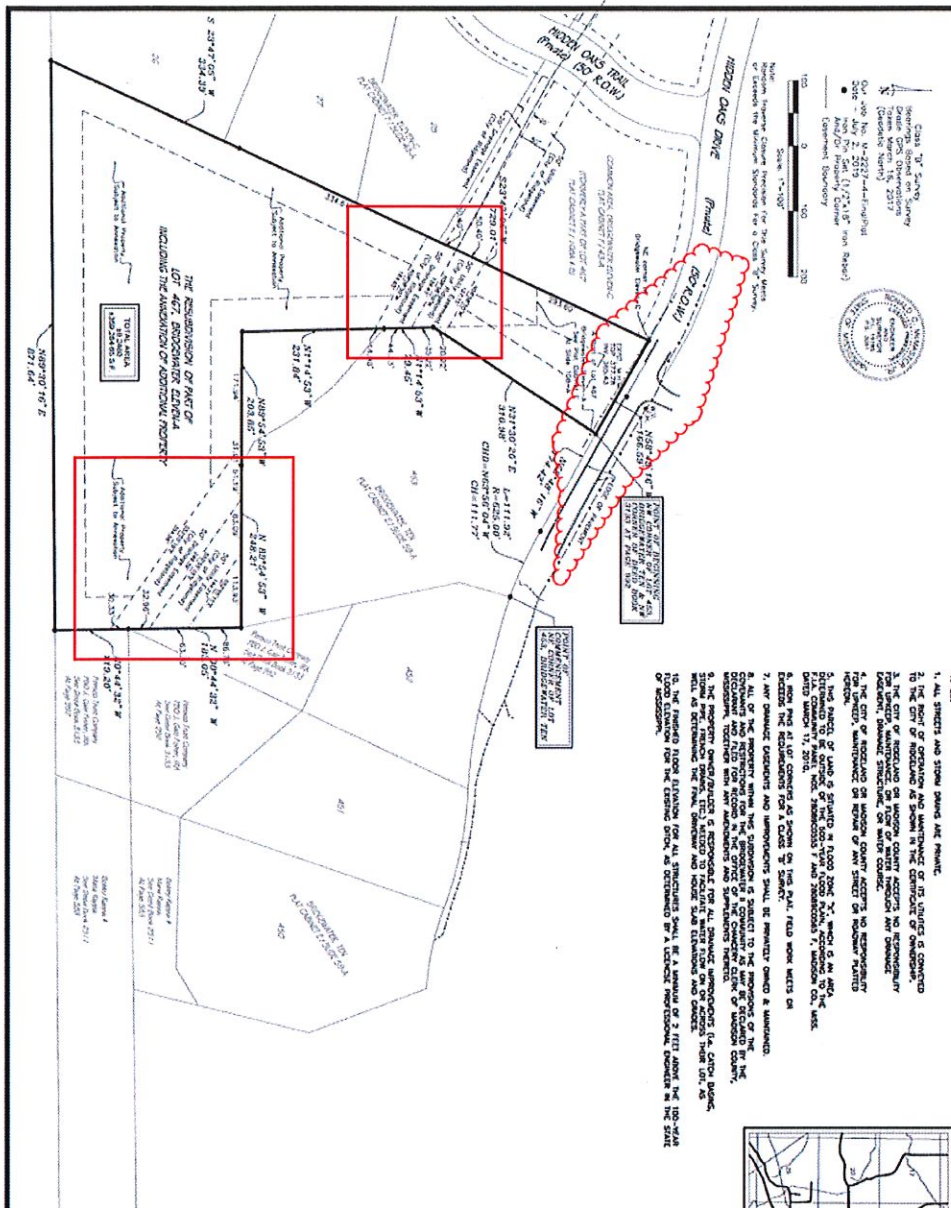
The approximate value of the property used by the easements is \$2,915.25.

We arrived at this number on a per acre basis and discounted the final approximate value by 90%.

Please let me know if you require more information.



James Smith
President
First Guaranty Title, Inc.

[illegible]

Typical IOT Detail

OMICRON:
REASANT BANK
2189 MCCOLLUM BLVD,
TUPALO, MS 38801
PH. 662-600-1496

BROCKWALTER & OMICRON ASS., INC.
P.O. BOX 22091
JACKSON, MS 39223
PH. 601-926-7910


McMASTER-CARR ASSOCIATES, INC.
 700 EAST 17TH AVENUE, SUITE 100
 DENVER, CO 80202
 TEL: 303.733.8800

INDEXING INSTRUCTIONS:
The Resubdivision of Part of
Lot 467 Bridgewater Eleven-A,
Plat Cabinet _____ at Slides _____,
Madison County, MS

RETURN TO & PREPARED BY:
William C. Smith, III (#7362)
Watkins & Eager PLLC
400 East Capitol Street
Jackson, MS39201
(601) 965-1900

MARGINAL NOTATIONS – Book 2480 at Page 918, 2143 at Page 180 & Book 2176 at Page 221

**SUPPLEMENT TO DECLARATION OF COVENANTS, CONDITIONS AND
RESTRICTIONS FOR THE BRIDGEWATER II COMMUNITY AS THE
RESUBDIVISION OF PART OF LOT 467 BRIDGEWATER ELEVEN-A AND
ANNEXING OR CONFIRMING THE INCLUSION OF CERTAIN PROPERTY**

THIS SUPPLEMENT TO DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR THE BRIDGEWATER II COMMUNITY ANNEXING OR CONFIRMING THE INCLUSION OF CERTAIN PROPERTY AS **THE RESUBDIVISION OF PART OF LOT 467 BRIDGEWATER ELEVEN-A** (this “Supplement”) is made this the ____ day of _____, 2019, by and between Renasant Bank, a Mississippi banking corporation, the “Declarant” under this Supplement (the “Declarant”) and Augusta 185, LLC, a Mississippi limited liability company (“Augusta 185”), the declarant in that certain Declaration of Covenants, Conditions and Restrictions for the Bridgewater II Community, dated October 27, 2006, and recorded in the office of the Chancery Clerk of Madison County, Mississippi, in Book 2143 at Page 180, and the same being re-filed January 11, 2007, and recorded in Book 2176 at Page 221, as the same has been supplemented or amended thereafter (collectively referred to as the “Declaration”).

WHEREAS, a portion of Lot 467 Bridgewater Eleven-A was previously re-subdivided and platted as part of the "Common Area" of Bridgewater Eleven-C as recorded in Plat Cabinet F at Slides 43A, 43B, 44A & 44B; and

WHEREAS, Declarant, Augusta 185, LLC, and the Bridgewater II Owner's Association, Inc., believe it to be in the best interest of the Bridgewater II Community and the overall betterment thereof to resubdivide and plat the remaining portion of Lot 467 Bridgewater Eleven-A; and

FURTHER, Declarant, Augusta 185, LLC, and the Bridgewater II Owner's Association, Inc., believe it to be in the best interest of the Bridgewater II Community and the overall betterment thereof to annex a part or area of the Property described in Exhibit "A" to said Declaration recorded in Book 2143 at Page 180, and the same being re-filed January 11, 2007, and recorded in Book 2176 at Page 221, as the same has been supplemented or amended, which part or area is described in Exhibit "A" thereto;

WHEREAS, Exhibit "A" attached hereto describes the combination of the remaining portion of Lot 467 Bridgewater Eleven-A and the additional property subject to annexation; and

WHEREAS, Exhibit "A" describes the perimeter of a **THE RESUBDIVISION OF PART OF LOT 467 BRIDGEWATER ELEVEN-A**, a subdivision, the plat of which is filed of record in the office of the Chancery Clerk of Madison County in Plat Cabinet ____ at Slides ____ & ____; as to which Declarant desires to confirm that the said land and lot described in said **Exhibit "A"** and as depicted and laid out on said subdivision plat are subject to the covenants, conditions, restrictions, easements, charges and liens set forth in the Declaration.

NOW THEREFORE, Declarant does hereby declare, confirm and ratify the inclusion of said Lot and declare and confirm the property as subject to the Declaration; that the Lot in said subdivision is, and shall be, held, transferred, sold, conveyed and occupied subject to the covenants, conditions, restrictions, easements, charges and liens set forth in the Declaration, and as implemented by the rules, regulations and guidelines of the Architectural Review Committee as provided for in Article V of the Declaration, said guidelines being presently styled as "Bridgewater Design Guidelines", except as hereinafter supplemented and amended, to wit:

I. Subject to the rules, regulations and guideline of the Architectural Review Committee as provided for in Article V of the Declaration, the building size and location for the Property shall be as follows:

A. Minimum Dwelling Size: Exclusive of porches and garages, the heated and/or cooled living area for the dwelling, main house or residential structure constructed on the lot shall contain a minimum dwelling size as follows, to wit:

- (i) The minimum for the Lot shall be 3,200 square feet. If such building contains more than one story, not less than 50% of the square footage shall be on the ground floor level.

B. Building Setbacks: The dwelling or residential building shall not be located nearer than fifty (50) feet to the front or street lot line.

- (ii) Side lot setback lines shall be fifty (50) feet.
- (iii) Rear setback lot lines shall be fifty (50) feet.
- (v) Setbacks shall be increased if required by the rules, regulations and ordinances of the City of Ridgeland.

C. For Detached Building & Accessory Structures, refer to the City of Ridgeland Regulations 31.05 & 31.06.

D. The location, size and construction of all buildings shall be in accordance with the building criteria adopted by the Architectural Review Committee and approved by said committee prior to commencement of construction or placing any such improvements on any lot as required by said Committee or Guidelines.

E. Except as stated and otherwise provided for herein, set back lines may be adjusted for terrain, topography, or other good reason at the sole discretion of said Architectural Review Committee.

F. Notwithstanding anything to the contrary appearing elsewhere herein, this supplement is subject to the zoning and subdivision rules and regulations of the City of Ridgeland and or Madison County, Mississippi.

The Declaration, except as may be previously amended or supplemented of record or as hereinabove amended and supplemented, remains in full force and effect, unchanged and unaltered.

The undersigned does hereby authorize, appoint and direct the Chancery Clerk of Madison County as their attorney to note on the plat of Bridgewater Eleven A recorded in Plat Cabinet E at Slides 108A & B this Supplement.

This Supplement may be executed in counterparts, each of which constitutes an original and all of which taken together constitute one and the same document.

Signature pages to follow.

{Space left blank intentionally}

WITNESS THE SIGNATURE of the undersigned Declarant, Renasant Bank, a Mississippi banking corporation, effective as of the day and year first above written.

DECLARANT:

Renasant Bank, a Mississippi banking corporation

BY: _____
Kent Dees, First Vice President

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this _____ day of _____, 2019, within my jurisdiction, the within named **Kent Dees**, who acknowledged that he is **First Vice President of Renasant Bank, a Mississippi banking corporation**, and that for and on behalf of the said bank, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said bank so to do.

NOTARY PUBLIC

My Commission Expires:

Augusta 185, LLC,
a Mississippi limited liability company

By: _____
Barry D. Woodward, Manager

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on the ____ day of _____, 2019, within my jurisdiction, the within named **BARRY D. WOODWARD**, who acknowledged that he is a Manager of **AUGUSTA 185, LLC**, a Mississippi limited liability company, and that for and on behalf of said limited liability company, he executed the above and foregoing instrument, after first having been duly authorized by said **Augusta 185, LLC**, so to do.

NOTARY PUBLIC

My Commission Expires:

APPROVED AS TO CONTENT AND FORM:

BRIDGEWATER II OWNERS ASSOCIATION, INC.

A Mississippi non-profit corporation

By:_____

Andrew Hart, President

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this _____ day of _____, 2019, within my jurisdiction, the within named **Andrew Hart**, who acknowledged that he is President of the BRIDGEWATER II OWNERS ASSOCIATION, INC., a Mississippi non-profit corporation, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

My Commission Expires:

Exhibit "A"

A parcel or tract of land, containing **8.2480 acres (359,284.65 sq. ft.)**, more or less, lying and being situated in the East ½ of Section 21, T7N-R1E, Madison County, Mississippi, being the Tom Bobbitt property as described in Deed Book 3078 at Page 307 and being a part of the Tom Bobbitt property as described in Deed Book 2511 at Page 112, and also being a part of the Thomas W. Bobbitt property as described in Deed Book 3060 at Page 116 and Deed Book 2371 at Page 533 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at an iron pin lying at the NE corner of Lot 453 of Bridgewater Ten, as referenced on map or plat of same in Plat Cabinet E at Slide 59-A of the above referenced Records of said Madison County, Mississippi; run thence

Along the Northerly boundary of Lot 453 of said Bridgewater Ten to points at each of the following calls;

111.92 feet along a 625.00 foot radius curve to the right, said arc having a 111.77 foot chord which bears North 63 degrees 56 minutes 04 seconds West; thence

North 58 degrees 48 minutes 16 seconds West for a distance of 174.42 feet to the NW of Lot 453 of said Bridgewater Ten, said point also being and lying at the NE corner of Lot 467 of Bridgewater Eleven-A, as referenced on map or plat of same in Plat Cabinet E at Slide 108-A of the Records of said Madison County, Mississippi, said point also lying at the NE corner of the above referenced Tom Bobbitt property as described in Deed 3078 at Page 307 of the Records of said Madison County, Mississippi and **POINT OF BEGINNING** of the herein described property; thence

Continue North 58 degrees 48 minutes 16 seconds West along the Northerly boundary of Lot 467 of said Bridgewater Eleven-A and the Northerly boundary of said Tom Bobbitt property (Deed Book 3078 Page 307) for a distance of 166.59 feet to an iron pin at the NW corner of said Tom Bobbitt property (Deed Book 3078 Page 307) said point also being and lying at the NE corner of Bridgewater Eleven-C, as referenced on map or plat of same in Plat Cabinet F at Slide 43-A of the Records of said Madison County, Mississippi; thence

Leaving the Northerly boundary of Lot 467 of said Bridgewater Eleven-A, run South 23 degrees 47 minutes 05 seconds West along the Easterly boundary of said Bridgewater Eleven-C and the Westerly boundary of said Tom Bobbitt property (Deed Book 3078 Page 307), for a distance of 729.01 feet to an iron pin at the SW corner, thereof, said point also lying on the Northerly boundary of the above referenced Thomas W. Bobbitt property as described in Deed Book 3060 at Page 116 of the Records of said Madison County, Mississippi; thence

Leaving the Northerly boundary of said Thomas W. Bobbitt property (Deed Book 3060 Page 116), continue South 23 degrees 47 minutes 05 seconds West along the Easterly boundary of said Bridgewater Eleven-C, for a distance of 334.39 feet to an iron pin at the SE corner, thereof, said point also lying on the Southerly boundary of the above referenced Tom Bobbitt property as described in Deed Book 2511 at Page 112 of the Records of said Madison County, Mississippi; thence

North 89 degrees 30 minutes 16 seconds East along the Southerly boundary of said Tom Bobbitt property (Deed Book 2511 Page 112), for a distance of 871.64 feet to an iron pin at the SW corner of the PENSICO Trust Company FBO J. Gale Fisher, IRA property as described in Deed Book 3133 at Page 992 of the Records of said Madison County, Mississippi; thence

Leaving the Southerly boundary of said Tom Bobbitt property (Deed Book 2511 Page 112), run North 00 degrees 44 minutes 32 seconds West along the Westerly boundary of said PENSICO property, for a distance of 119.20 feet to the SW corner of Lot 451 of the above referenced Bridgewater Ten, said point also lying in the centerline of a drainage ditch, as it existed in July, 2019; thence

Leaving the centerline of said drainage ditch, continue North 00 degrees 44 minutes 32 seconds West along the Westerly boundary of said PENSICO property, for a distance of 183.05 feet to an iron pin at the SE corner of Lot 453 of said Bridgewater Ten; thence

North 89 degrees 54 minutes 53 seconds West along the Westerly boundary of said PENSICO property and the Southerly boundary of Lot 453 of said Bridgewater Ten for a distance of 248.21 feet to the centerline of a drainage ditch, as it existed in July, 2019; thence

Leaving the centerline of said drainage ditch and the Westerly boundary of said PENSICO property, continue North 89 degrees 54 minutes 53 seconds West along the Southerly boundary of Lot 453 of said Bridgewater Ten for a distance of 203.85 feet to an iron pin at the SW corner, thereof, said point also lying on the Easterly boundary of the above referenced Tom Bobbitt property (Deed Book 3078 Page 307); thence

North 01 degrees 14 minutes 53 seconds West along the Easterly boundary of said Tom Bobbitt property (Deed Book 3078 Page 307) and along the Westerly boundary of Lot 453 of said Bridgewater Ten for a distance of 231.84 feet to the centerline of a drainage ditch, as it existed in July, 2019, said point also lying on the Westerly boundary of the above referenced PENSICO property; thence

Leaving the centerline of said existing drainage ditch, run North 01 degrees 14 minutes 53 seconds West along the Easterly boundary of said Tom Bobbitt property (Deed Book 3078 Page 307) the Westerly boundary of Lot 453 of said Bridgewater Ten and the Westerly boundary of said PENSICO property, for a distance of 79.45 feet to the SE corner of the above referenced Lot 467 of said Bridgewater Eleven-A; thence

North 31 degrees 30 minutes 20 seconds East along the Easterly boundary of said Tom Bobbitt property (Deed Book 3078 Page 307), the Easterly boundary of Lot 467 of said Bridgewater Eleven-A, the Westerly boundary of Lot 453 of said Bridgewater Ten and the Westerly boundary of said PENSICO property for a distance of 310.98 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

**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, August 13, 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:

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

Members Absent:

Bill Dicken, Chairman

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **B&B THEATRES**. The project was presented by **Mr. John Ho** with Clockwork Architects. The project is located at **250 Ring Road**. The applicant is requesting approval of architectural remodeling of an existing building.

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

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

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

The second item on the agenda was **HORNE BUILDING DRIVE-THRU ATM**. The project was presented by **Mr. Alan Grant** with Dean and Dean. The project is

located at **661 Sunnybrook Road**. The applicant is requesting approval of a freestanding architectural element and site plan in relation to an ATM Drive-Thru.

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

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

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

The third item on the agenda was **FAMILY DOLLAR**. The project was presented by **Mr. Jordan Lohman**. The project is located at **398 Highway 51**. The applicant is requesting approval of architectural/color updates to an existing building.

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

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

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

The minutes from the July 23, 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

B&B THEATRES - RIDGELAND

FACADE MATERIAL NOTES

TOTAL FACADE SQUARE FOOTAGE: 8275 SF
NORTH PARK OVERLAY DISTRICT FINISHES: 7625 SF
TRADE DRESSING FINISHES: 650 SF
TRADE DRESSING %: 9.2%
NOTE: TRADE DRESS FINISHES TO BE CONSIDERED SIMILAR AS NOD APPROVED AS FOLLOWS:
SUPERIOR BRONZE SIMILAR TO PORTABELLO
GALAPAGOS TURQUOISE SIMILAR TO COASTAL PLAIN

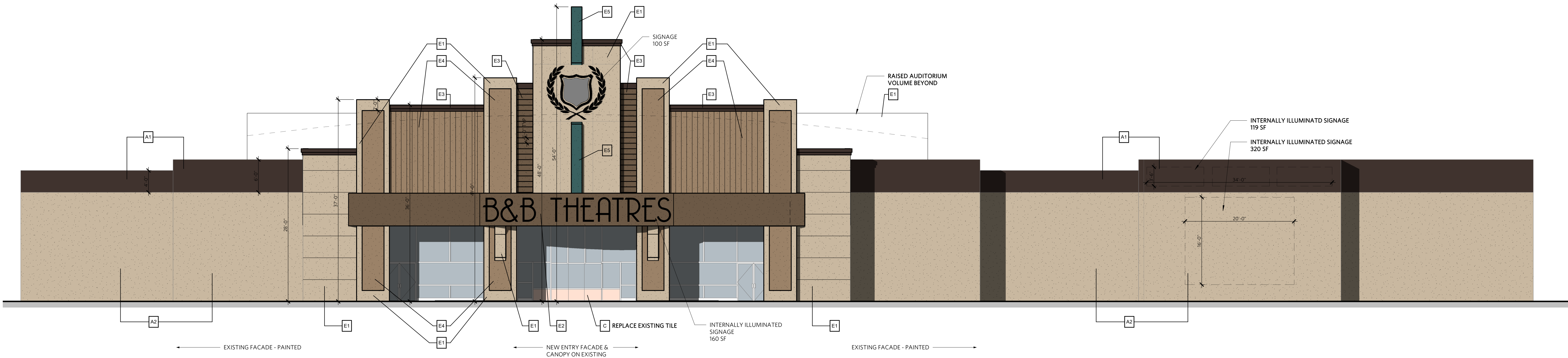
EXTERIOR MATERIAL LEGEND

- A EXTERIOR PAINT ON EXISTING CMU WALLS
 - A1 COLOR TO MATCH SW 6006 BLACK BEAN
 - A2 COLOR TO MATCH SW 6143 BASKET BEIGE
- B NOT USED
- C EXTERIOR PORCELAIN TILE (THEORETICAL) PORCELAIN STONE BY AMERICAN OLEAN COLOR TO BE: FUNDAMENTAL GRAY SIZE TO BE: 12x24
- D NOT USED
- E DRAINABLE EIFS
 - E1 SANDEBBLE FINISH COLOR TO MATCH SW 6143 BASKET BEIGE
 - E2 REFLECT FINISH COLOR TO MATCH SW 6152 SUPERIOR BRONZE
 - E3 SANDEBBLE FINISH COLOR TO MATCH SW 6006 BLACK BEAN
 - E4 SANDEBBLE FINISH COLOR TO MATCH SW 6102 PORTABELLO
 - E5 SANDEBBLE FINISH COLOR TO MATCH BM 2057-20 GALAPAGOS TURQUOISE
- F COPING
 - F1 CHARCOAL GREY

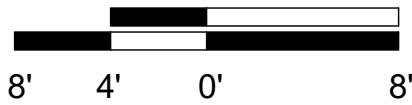
NOTE: MISC. METAL FLASHING TO MATCH ADJACENT COLOR SEALANT AT STOREFRONT TO MATCH STOREFRONT



NEW ENTRY AT EXISTING



1 FRONT ELEVATION
1/8" = 1'-0"



Alan Hart

From: James A Peden, Jr <jpeden@swplaw.net>
Sent: Thursday, July 11, 2019 12:24 PM
To: Alan Hart
Cc: 'walsh@gyfb.com'; 'enordberg@wakefieldcapital.com'; 'jmiles@inteconst.com'; 'sbaldwyn@pickeringfirm.com'; 'shoffman@digrouparchitecture.com'
Subject: The Orchard Expansion
Attachments: scan.71.pdf; scan.72.pdf; scan.73.pdf

Dear Alan:

As you are aware, I represent CBC Jackson, LLC d/b/a The Orchard. My client has operated The Orchard as a continuing care retirement community, licensed by the Mississippi State Department of Health, on the east side of Pear Orchard Road since 1986. The Orchard is in the process of expanding by building new memory care units on a 7.0684-acre tract (referred to as Parcel II) located immediately south of the 10.00-acre tract containing the existing facilities (Parcel I).

On Tuesday evening, July 9, the Architectural Review Board recommended approval of the architectural plans and site plan for the expanded facilities, and that recommendation will come before the Mayor and Board of Aldermen for final action at the next regularly scheduled meeting to be held on Tuesday, July 16.

You had previously indicated that the City would like for my client, as the owner of both Parcel I and Parcel II, to place on those parcels a Restrictive Covenant effectively combining the two parcels into one parcel. My client has no problem with doing so. Thank you for meeting with me yesterday so that we could be certain that the wording of the Restrictive Covenant instrument contains all of the provisions which the City desires. I appreciated your reviewing the revised and updated draft of the Restrictive Covenant instrument and advising me that the wording was satisfactory.

I yesterday mailed the original of the Restrictive Covenant instrument (including exhibits) by Express Mail to Edward P. Nordberg, Jr., Member-Manager of CBC Jackson, LLC d/b/a The Orchard, in Chevy Chase, Maryland, so that he could date and sign the document and have his signature notarized. I requested that he return the completely executed document to me by Express Mail, by Federal Express, or by some other courier service. I advised him that you would like to have a copy of the executed Restrictive Covenant instrument no later than Tuesday, July 16. Mr. Nordberg should be able to make that deadline.

You and I also discussed the fact that the City would prefer that SunTrust Bank, the lender that will be providing construction financing, to subordinate its Deed of Trust and/or other construction loan documents, to the Restrictive Covenant instrument. Again, my client has no problem with doing so. I have advised both Mr. Nordberg and Adam Walsh, my client's Washington, D. C., attorney, to go forward with preparing the subordination document. We will probably need to know the book and page number in the office of the Madison County Chancery Clerk, where the Restrictive Covenant will be filed of record, before the Subordination Agreement can be finalized. We will continue to pursue the subordination matter in an expeditious fashion.

As we discussed, there is still one other minor matter that needs attention. In November 2017, I filed on behalf of my client a Petition/Application seeking a Conditional Use Permit and a dimensional variance under

the Zoning Ordinance of the City of Ridgeland in regard to the expanded facilities of The Orchard. The Mayor and Board of Aldermen approved that Petition/Application on December 19, 2017. See the attached Minutes. However, only the Ordinance granting the Conditional Use Permit was attached to the Minutes as Exhibit "A". See the attached copy of that Ordinance. We later learned that the companion Ordinance granting the requested dimensional variance was inadvertently omitted from the Minutes.

You advised me that the Ordinance granting the dimensional variance was in the packet which City Attorney Jerry Mills had prepared and forwarded to the Mayor and Board of Aldermen on December 12, 2017, for the December 19 meeting. Attached is a copy of that document.

As you and I discussed yesterday, my client is respectfully requesting that the City take appropriate steps to place the Ordinance granting the dimensional variance, which was inadvertently omitted from the December 19, 2017, Minutes, on the Minutes so that the adoption of the dimensional variance Ordinance will be lawful. Of course, that Ordinance will have to be published one time in a local newspaper.

You had requested that I submit this message explaining the situation and requesting appropriate action to correct the error. You indicated that you would discuss this matter with Jerry Mills, the City Attorney, and with Paula Tierce, the City Clerk, so that the three of you could determine the technical course of action that should be followed and then recommend that action to the Mayor and Board of Aldermen.

My client and I have appreciated everything that you, the Mayor and Board of Aldermen, and other municipal officials have done to promote the expansion of The Orchard, including--very recently--the action by the Mayor and Board of Aldermen on May 21, 2019, of an Ordinance closing and vacating an unused and unimproved 40-foot-wide right-of-way (roadway easement) across the property of The Orchard.

Thank you for your courtesy and assistance. If I can provide additional information, please let me know. At such time as you, the City Attorney, and the City Clerk have determined how you wish to proceed, please advise me.

Sincerely,
Jeep

James A. Peden, Jr.
Stennett, Wilkinson & Peden
Post Office Box 13308
Jackson, Mississippi 39236-3308
Telephone No.: 601/206-1816
Telefax No.: 601/206-9132
E-Mail Address: jpeden@swplaw.net
Website: www.swplaw.net

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**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING PETITION AND APPLICATION FOR
DIMENSIONAL VARIANCE IN REGARD TO THE PETITION OF CBC
JACKSON, LLC D/B/A THE ORCHARD FOR PROPERTY LOCATED AT S.
PEAR ORCHARD RD. AND TOWN CENTER BLVD. PARCEL NOS. 072I-32B-
008/01.01; 072I-32B-008/01.02; 072I-32B-001/02.02; AND 072I-32B-001/02.01
IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, CBC Jackson, LLC d/b/a The Orchard (the "Petitioner") did file a Petition and Application for Dimensional Variance to reduce the required 50' landscaped open area requirement to 40' to allow the parking lot of the proposed development on the subject property; and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for December 7, 2017, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the December 7, 2017, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

WHEREAS, at the time, date and place specified in the notice, the Zoning Board did conduct a full and complete hearing on the Petition, and received comments and

heard evidence presented by the Petitioner, and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

SECTION 2. That a dimensional variance be, and same is hereby granted to change the dimensional requirements of Section 400.04.E.2 of the Zoning Regulations Ordinance of the City of Ridgeland to reduce the required 50' landscaped open area requirement to 40 feet to allow the parking lot of the proposed development on the subject property in Ridgeland, Mississippi.

SECTION 3. The property affected by this Ordinance is located in the City of Ridgeland, Madison County, Mississippi and described as:

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; 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 ½" 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 ½" 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.

SECTION 4. That it is hereby found and determined that the conditions precedent to the granting of a dimensional variance as required in Section 600.08 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied in regard to the granting of the dimensional variance described herein.

SECTION 5. That, with the sole exception of the dimensional variance granted herein, the property shall be subject to all of the provisions of the City of Ridgeland Zoning Regulations Ordinance of February, 2014.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at a regular meeting thereof held on the _____ day of _____, 2017.

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

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

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

The foregoing Ordinance is approved, this the _____ day of _____, 2017.

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

ATTEST:

Paula Tierce, City Clerk
(S E A L)

TheOrchard-DV-ORD
12/07/2017-MMH

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
December 19, 2017
6:00 PM**

The Mayor opened the December 19, 2017 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, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Wesley Hamlin followed by the pledge of allegiance, which was led by Boy Scout Jacob Burt from St. Francis Troop 716 who was working on the Citizenship in the Community badge.

The Mayor and Board of Aldermen were provided the December 2017 Sales Tax Report and the November 2017 Financial Report

Next came the recognition of Detective Leslie Owens for being selected Officer of the Month for November, 2017. Mayor McGee informed the Board of Aldermen that Detective Owens began investigating an auto burglary that occurred at Altitude Trampoline Park located on Wilson Drive. The victim's credit card was stolen and discovered to have been used at multiple restaurants and gas stations in the Jackson area. Detective Owens immediately began retrieving surveillance video from several of these locations and was able to identify a suspect vehicle described as a red BMW. This vehicle was found to be registered to a family member of a known offender who had previously committed similar crimes in the City of Ridgeland. Detective Owens was able to acquire video from a gas station which revealed an image of the suspect in the red BMW as he pumped gas purchased with our victim's stolen card.

Meanwhile, Detective Owens was investigating an unrelated shoplifting case from CitiTrends. She was able to identify the suspect and a warrant was issued for his arrest. Upon apprehension of the shoplifting suspect, Detective Owens recognized the shoplifting suspect's vehicle as being in the video at the gas station the same time the auto burglary suspect was using the stolen credit card to purchase fuel. In reviewing the video, she observed what appeared to be a transaction between the two suspects at that gas station. The shoplifting suspect had exchanged clothing for gas from the auto burglary suspect. During questioning of the shoplifting suspect, Detective Owens was able to identify the auto burglary suspect and an arrest warrant was subsequently issued.

Detective Leslie Owens validates her skills and training as a law enforcement officer and continues to display initiative, perceptiveness and dedication as a criminal investigator. Mayor McGee commended Detective Leslie Owens and thanked her for her service to the City of Ridgeland. Detective Owen then thanked the Mayor, Board of Aldermen, and Chief John Neal for the opportunity that she has been given through the Ridgeland Police Department.

Next came the matter of accepting the Minutes of the December 4, 2017 Work Session and the December 5, 2017 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Petition and Application for Conditional Use and Dimensional Variance for CBC Jackson, LLC d/b/a The Orchard. Alderman Brian Ramsey moved to approve. Alderman Chuck Gautier inquired as to whether all indices had been met and Attorney James Peden affirmed that they had been met. The Motion was seconded.

CERTIFIED COPY
APPROVED 
PAULA W. TIERCE, CITY CLERK

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

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

Nay(s): None

Abstention(s): None

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

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

Next came the consideration of the Site Plan /Architectural Review for 161 Southlake Ave. - Township Civic Building - Meeting Hall and approve automatic extensions for permitting as requested. Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried. A copy a letter dated December 13, 2017 to the Mayor and Board of Aldermen and the Site Plan/Architectural Review are attached hereto as Exhibit "B".

Next came the consideration of the Site Plan / Architectural Review for 220 Township Ave. - Marriott Autograph Hotel and approve automatic extensions for permitting as requested. Alderman Ken Heard moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried. A copy of a letter dated December 13, 2017 addressed to the Mayor and Board of Aldermen and the Site Plan/Architectural Review are attached hereto as Exhibit "C".

Next came the consideration of the Site Plan / Architectural Review for 221 Township Ave. - Marriott AC Hotel and approve automatic extensions for permitting as requested. Alderman Kevin Holder 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, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried. A copy of a letter dated December 13, 2017 to the Mayor and Board of Aldermen and the Site Plan/Architectural Review are attached hereto as Exhibit "D".

(Alderman Chuck Gautier rejoined the meeting.)

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

a. - Site Plan / Architectural Review for Hagwood Alderman Tipton Office Building in Draperston - Order Attached Hereto As Exhibit "E"

b. - Architectural Review for Pinebrook Apartments Remodel - Order Attached Hereto As Exhibit "F"

c. - Reset Public Hearing for Renaissance at Colony Park, LLC's Petition to establish a Renaissance at Colony Park Overlay District before the Mayor and Board of Aldermen for January 16, 2018 at 6pm at City Hall - Order Attached Hereto As Exhibit "G"

d. - Reset Public Hearing before the Mayor and Board of Aldermen for Appeal of the Zoning Board Recommendation of the Petition and Application of Petition and Application to Rezone Real Property and Petition and Application for Conditional Use Permit for Go Shine Carwash - Veracity, LLC - January 16, 2018 at 6pm - Order Attached Hereto As Exhibit "H"

e. - Approve Submission of FY2019 Police Traffic Services Grant Application - Order Attached Hereto As Exhibit "I"

f. - Approve Submission of FY2019 DUI Grant Application - Order Attached Hereto As Exhibit "J"

g. - Approve Highland Colony Parkway Contractor Change Order #4 - Order Attached Hereto As Exhibit "K"

h. - Declare Property Surplus and Authorize Donation - Resolution Attached Hereto As Exhibit "L"

i. - Receive November 2017 Building License Report - Order Attached Hereto As Exhibit "M"

The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of Claims 143046 - 143354 and December 8, 2017 Payroll
(\$1,152,560.74). Alderman Ken Heard moved to approve. The Motion was seconded
by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

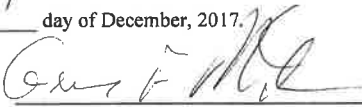
Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

There being no further business before the Board of Aldermen, the Mayor adjourned the
meeting at 6:11 p.m.

WITNESS MY SIGNATURE, this the 20th day of December, 2017.


GENE F. MCGEE, MAYOR

ATTEST:


PAULA TIERCE, CITY CLERK





MEMO

August 13, 2019

TO: Mayor & Board of Aldermen

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

RE: Budget Amendment for FRP Batting Cages

I would like to request that the Ridgeland Recreation & Parks Budget be amended to transfer \$125,000.00 from General Fund to Account 001-340-720 Capital Improvements. These funds would allow us to begin the construction of the batting cages at Freedom Ridge Park to coincide with the ongoing construction of the turfing of the ballfields, allowing all construction to be complete on or about October 1, 2019.

As mentioned in earlier discussion, the RR&P budget request for FY2020 would be reduced accordingly, making the net effect on the General Fund negligible.

Thank you for your consideration of this request.

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

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

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

August 12, 2019

To the Honorable Mayor and Board of Aldermen and Management
City of Ridgeland, Mississippi
P.O. Box 217
Ridgeland, Mississippi 39158

We are pleased to confirm our understanding of the services we are to provide City of Ridgeland, Mississippi for the year ended September 30, 2019. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of City of Ridgeland, Mississippi as of and for the year ended September 30, 2019. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Ridgeland, Mississippi's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Ridgeland, Mississippi's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Schedule for General Fund and any major special revenue funds (if applicable).
- 3) Schedule of the City's Proportionate Share of the Net Pension Liability.

- 4) Schedule of the City's Contributions.
- 5) Notes to the Required Supplementary Information.

We have also been engaged to report on supplementary information other than RSI that accompanies City of Ridgeland, Mississippi's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- 1) Schedule of Expenditures of Federal Awards.
- 2) Combining and Individual Fund Statements and Schedules.

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

- 1) Introductory Section.
- 2) Supplemental Information Section.
- 3) Statistical Section.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on -

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Audit Objectives - continued:

- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Honorable Mayor and Board of Aldermen of City of Ridgeland, Mississippi. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue reports, or withdrawing from the engagement.

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures - Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Ridgeland, Mississippi's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of City of Ridgeland, Mississippi's major programs. The purpose of

Audit Procedures - Compliance - continued:

these procedures will be to express an opinion on City of Ridgeland, Mississippi's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of City of Ridgeland, Mississippi in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. We may also propose standard, adjusting, or correcting journal entries or other changes affecting the financial statements. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services, and our proposal of standard, adjusting, or correcting journal entries or other changes affecting the financial statements previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management Responsibilities - continued:

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report

Management Responsibilities - continued:

thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information. With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and our proposal of standard,

Management Responsibilities - continued:

adjusting, or correcting journal entries or other changes affecting the financial statements, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and our proposal of standard, adjusting, or correcting journal entries or other changes affecting the financial statements and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes and our proposal of standard, adjusting, or correcting journal entries or other changes affecting the financial statements prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

You agree that any dispute (other than our efforts to collect an outstanding invoice) that may arise regarding the meaning, performance or endorsement of this engagement or any prior engagement that we have performed for you, will, prior to resorting to litigation, be submitted to mediation, and that the parties will engage in the mediation process in good faith once a written request to mediate has been given by any party to the engagement. Any mediation initiated as a result of this engagement shall be administered within the counties of Rankin, Hinds, or Madison, by a member of the Rankin, Hinds, or Madison American Arbitration Association (AAA) mutually agreed upon by both parties, according to AAA's mediation rules, and any ensuing litigation shall be conducted within said county, according to Mississippi law. The results of any such mediation shall be binding only upon agreement of each party to be bound. The costs of any mediation proceeding shall be shared equally by the participating parties.

Engagement Administration, Fees, and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Honorable Mayor and
Board of Aldermen and Management
August 12, 2019
Page Ten

Engagement Administration, Fees, and Other - continued:

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Haddox Reid Eubank Betts PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the City's Oversight Agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Haddox Reid Eubank Betts PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the City's Oversight Agency or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately September 30, 2019. Greg King is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Honorable Mayor and
Board of Aldermen and Management
August 12, 2019
Page Eleven

Engagement Administration, Fees, and Other - continued:

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$85,000 (\$75,000 for the financial statement audit and \$10,000 for the Single Audit). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Our audit engagement ends on delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

We appreciate the opportunity to be of service to City of Ridgeland, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Haddox Reid Eubank Belts PLLC

Honorable Mayor and
Board of Aldermen and Management
August 12, 2019
Page Twelve

RESPONSE:

This letter correctly sets forth the understanding of City of Ridgeland, Mississippi.

Management signature: _____

Title: City Clerk _____

Date: _____

Governance signature: _____

Title: Mayor _____

Date: _____



police department

August 13, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Rotary International (5K Run, 5K Walk, 1K Youth Run)

I have attached a request for a Special Event Permit from Dr. Suman Das with Rotary International. This event is a 5K Run/Walk and 1K Youth Run scheduled Saturday, October 19, 2019 and will benefit PolioPlus. This event will begin at 8:00 a.m. until 10:00 a.m. and be held at the Renaissance Mall. Course route is attached for your review.

Mr. Das is expecting a crowd of approximately 200 and portable restrooms will be available on site to accommodate participants. There will be recycling bins on site and volunteers will be responsible for set-up/clean up upon conclusion of the event. Mr. Das advised that medical doctors will also be on site, if needed.

This event will generate overtime for the police department and there are twelve (12) posts that will need to be manned for a total of approximately 3 hours each for participant safety. At an average rate of \$27.00 per hour, the estimated overtime cost will be \$972.00.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: Rotary District-6820 Police Run & Walk
EVENT LOCATION: RENAISSANCE MALL, RIDGELAND, MS
EVENT DATE: Beginning 10/24/2019 to Ending 10/24/2019 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 8 am to Ending 10 am
TYPE OF EVENT: 5K RUN & 5K WALK, 1K YOUTH RUN
EVENT POINT OF CONTACT: MIKE CRANDLE CELL NUMBER: 601-953-1817
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: ROTARY INTERNATIONAL, DIST. 6820
ADDRESS: _____ CITY/STATE/ZIP: _____
ESTIMATED CROWD SIZE: 200+ NUMBER OF EVENT PERSONNEL: 30-40
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: RENAISSANCE PARK LOT
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Volunteers will pick up trash

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: We will have recycling collections bins on site

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

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

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

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

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Medical Doctors will be on site

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

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

Applicant Printed Name: SUMAN K. DAS Contact Number: 601-594-3888

Applicant Signature: [Signature] Date: 8/5/2019

Mrs Billie Raper

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**
- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

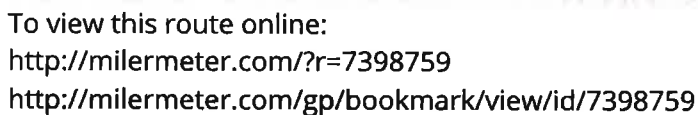
For Police Department Use Only

This application was received by the Ridgeland Police Department on 8/9/19 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 8-20-19.

Chief of Police or Designee: [Signature] DATE: 14 AUGUST 2019

Number of Overtime Officers: 12 Estimated OT Cost: \$972.00

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



Post Assignment
ROTARY CLUB 5K RUN/WALK
Saturday, October 19, 2019

Officer	Badge #	Post Assignment	Post #
Jimmy Finnegan	136	Command	Rover
Charlie Lewis	148	HCP NB/BankPlus	1
Chris Clark	173	HCP NB/Steed Road	2
Mitch Tate	166	Steed Road/W. Frontage	3
Justin Sones	161	Steed Road/E. Frontage	4
Bruce Warren	180	Steed Road/Sunnybrook Road	5
Briana Blunt	145	Sunnybrook Rd./Ridgeland Ave	6
Chris Clark	173	Sunnybrook/W. Jackson	7
Charleston Littleton	174	N. Perkins/Jackson St.	8
Ben Johnson	153	HCP NB/MPT	9
Tyler Dear	171	HCP SB/MPT	10
Joshua Gaskin	149	Old Agency/MPT	11

The race will begin at 0800 and end at 1030. There will be a briefing at headquarters at 0700 hours and officer will be on their post no later than 0745. Vehicles will be assigned as necessary during the briefing. Uniform will be the special event attire. The event will operate on TAC 1. It is recommended officers utilize an orange reflective vest to enhance visibility at intersections. Note: Post 2 – when last runner is gone, officer will move to Post 1 to assist with return.

The race begins on Highland Colony Parkway at the entrance to the Renaissance directly north of BankPlus. Runners will head north on Highland Colony and take a right on Steed Road. They will take a right on Sunnybrook Road to W. Jackson, left on W. Jackson to Perkins. They will take a right onto the Multi-Purpose Trail and head to Highland Colony Parkway where they will cross over and continue on MPT. They will return to the start location and turn right into the parking lot where the finish line will be.

MS Race Timing
508 Winter Oak Cove
Madison, MS 39110

Origin Bank
84-275/1111

0515

8/9/2019

PAY TO THE
ORDER OF

City of Ridgeland

\$ **100.00

One Hundred and 00/100 ***** DOLLARS

MEMO

Permit Fee - Rotary Polio Plus 5K Run

Susan Brandall

⑈000515⑈ ⑆111102758⑆ ⑈0226942385⑈

PAY TO THE
ORDER OF

City of Ridgeland

DATE

August 5, 2019

85-27/653

\$ 1000.00

One Thousand and 00/100

DOLLARS



Security Feature
Included
Details on Back



Trustmark
National Bank

FOR

Bond Fee, Polio Plus Run

M H Roberts

⑆065300279⑆ ⑈1002859940⑈



police department

August 13, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event Permit – Mayor's Fun Walk

I have attached a Special Event Permit request from Lynda Assink with the City of Ridgeland Parks & Recreation Division. This event is the Mayor's Fun Walk scheduled Wednesday, October 23, 2019 from 8:00 a.m. to 11:30 a.m. and will be held on the multipurpose trail. This event will begin and end at Old Trace Park where participants will cross Post Road to the multipurpose trail. An on-duty officer will assist participants crossing the street at Post Road.

Mrs. Assink is expecting 100 to 150 participants and the Ridgeland Recreational Center will be open for use of its facilities. Ridgeland Parks & Recreation maintenance crew will be responsible for clean-up upon completion of event and Ridgeland Fire personnel have been requested to be on scene for first aid.

This event will not generate overtime for the police department and Mrs. Assink has requested that the filing fee and bond money be waived. Also attached are the Facility Use and Permit to Play On-Premises Music applications.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (1)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: MAYOR'S FUN WALK

EVENT LOCATION: OLD TRACE PARK

EVENT DATE: Beginning 10/23/2019 to Ending _____ Multiple Days: ☐ YES ☐ NO

EVENT HOURS: Beginning 8:00 A.M. to Ending 11:30 A.M.

TYPE OF EVENT: Senior Adult Recreation Event

EVENT POINT OF CONTACT: Lynda Assink CELL NUMBER: 601-573-0612
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland Recreation & Parks

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

ESTIMATED CROWD SIZE: 100 - 150 NUMBER OF EVENT PERSONNEL: 4-6

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Ridgeland Recreational Center

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: RR&P Maintenance Staff will clean-up

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins are at the Ridgeland Recreational Center

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

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

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

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

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Requestion RFD ambulance to be here

POLICE/SECURITY PERSONNEL REQUIRED: 1 Policeman ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Lynda M. Assink Contact Number: 601-573-0612

Applicant Signature: Lynda M. Assink Date: 8/1/2019

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**
- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
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- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 8/1/19 RB and has been reviewed by the appropriate personnel. This application has been APPROVED ~~DENIED~~ by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 8-20-19.

Chief of Police or Designee: [Signature] DATE: 14 AUG 2019

Number of Overtime Officers: 0 Estimated OT Cost: 0

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 8/1/2019

EVENT NAME: Mayor's Fun Walk

EVENT LOCATION: Old Trace Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Mayor will lead senior adult participants on a walk of the multi-purpose trail and return to the Ridgeland Recreational Center to visit sponsor booths, refreshments, and entertainer

DATE OF ACTIVITY: Beginning 10/23/2019 to Ending _____

HOURS OF ACTIVITY: Beginning 8:00 A.M. to Ending 11:30 A.M.

ACTIVITY POINT OF CONTACT: Lynda M. Assink CELL NUMBER: 601-573-0612
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland Recreation & Parks

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: It's a quiet event with senior citizens and will not disturb the surrounding neighborhoods

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

Applicants Signature: Lynda M. Assink Date: 8/1/2019

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]
Date: 14 AUG 2019

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Mayor's Fun Walk
2. Date Requested 10/23/2019 Time of Event: 8:00 A.M. 11:30 A.M.
3. Sponsoring Organization: Ridgeland Recreation & Parks
Address: P. O. Box 217 Ridgeland, MS 39158
Contact Person: Lynda M. Assink Contact Number: 601-573-0612
Email Address: lynda.assink@ridgelandms.org
4. How many people do you anticipate attending the event? 100-150
5. Will Concessions or Products be sold: Yes: _____ No: X
Will a Gate Fee be charged: Yes: _____ No: X
Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: _____ No: X
7. Will there be equipment / structures brought in for set-up? Yes: x tent, No: _____
tables, chairs and sound equipment
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
Mayor's Fun Walk event is for senior adults. Senior adults will take a walk with the mayor on the multi-purpose trail and return to the RRC to visit sponsor booths, have refreshments, and entertainment.
9. State in detail your traffic control plan. Please use map to show details. I will have one policeman to help senior adults cross Post Road that leads to the multi-purpose trail.
10. State in detail your public toilet service plan: Senior adults will use the restrooms at the Ridgeland Recreational Center
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

C.T. Long

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



August 14, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Business Communications, Inc. (BCI) Open House

I have attached a request for a Special Event Permit from Cathy Bailey with Business Communications, Inc. (BCI). This event is their open house scheduled Thursday, October 17, 2019, from 11:00 a.m. to 2:00 p.m. to be held on the property of BCI located at 442 Highland Colony Parkway.

Ms. Bailey is expecting approximately 300 participants throughout the day and BCI will be open for use of its facilities. Employees will park off site and be shuttled in so there will be plenty of parking for guests. Overflow parking, if any, will be down Highland Colony Parkway toward West County Line Road in the grassy area. There are no businesses in this area and vehicles will not be parked on the road. Volunteers will be responsible for set-up and clean-up upon conclusion of the event.

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

I am enclosing checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

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



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



EVENT NAME: Annual Open House
EVENT LOCATION: 442 Highland Colony Pkwy Ridgeland, MS
EVENT DATE: Beginning 10/17/19 to Ending 10/17/19 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 11:00 am to Ending 2:00 pm
TYPE OF EVENT: Customer Open House/Lunch
EVENT POINT OF CONTACT: Cathy Bailey CELL NUMBER: 601-622-0226
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Business Communications, Tnc.
ADDRESS: 442 Highland Colony Pkwy CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 300 NUMBER OF EVENT PERSONNEL: 50
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: inside building
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: company employees
RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: _____

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

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

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

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

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

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

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

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

Applicant Printed Name: Cathy Bailey Contact Number: 601-622-0226
Applicant Signature: Cathy Bailey Date: 8/9/19

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**
- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

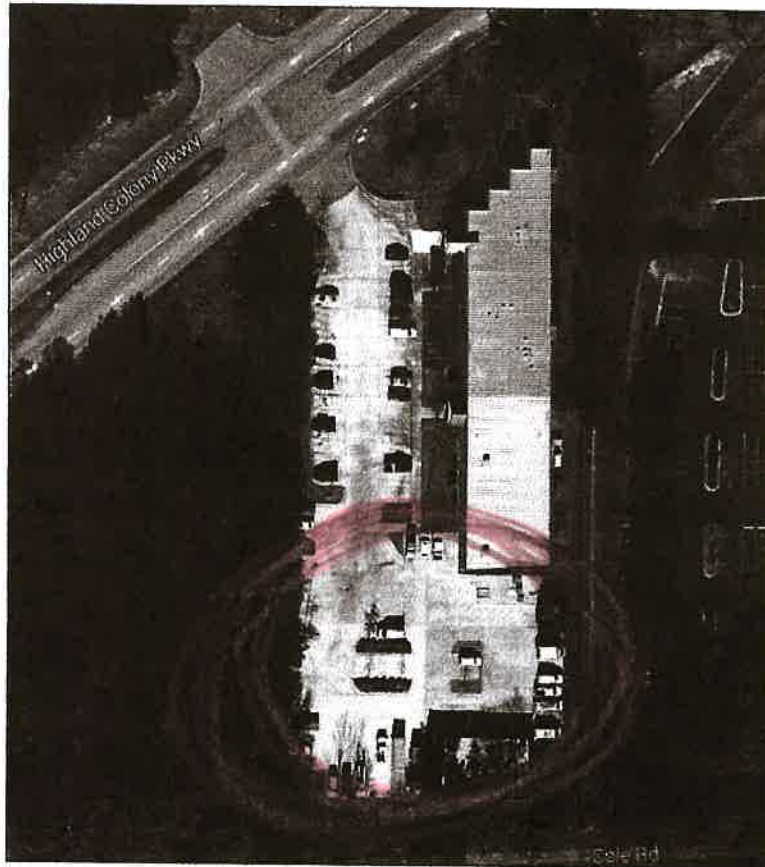
This application was received by the Ridgeland Police Department on 8/8/19 and has been reviewed by the appropriate personnel. This application has been APPROVED ~~DENIED~~ by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 8-20-19.

Chief of Police or Designee: [Signature] DATE: 14 AUG 2019

Number of Overtime Officers: 0 Estimated OT Cost: 0

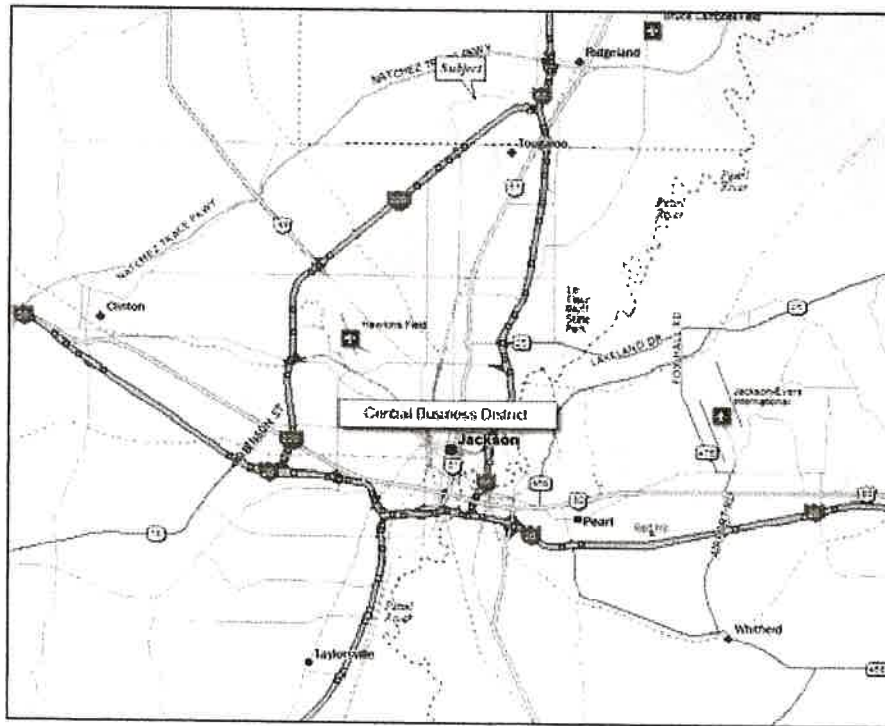
Additional Overtime Cost for City Departments: FIRE 0 P/W 0 REC/PARKS 0

Aerial Photograph



Event is held in the back of our parking lot

Municipal Location Map



Parking Plan – Open House 2019
Business Communications, Inc
442 Highland Colony Parkway
Ridgeland, MS 39157

We will utilize our parking lot for primary event parking. We will have our employee's park offsite and shuttle them to the office the day of the event. This will allow room for those attending the event to park in our lot. Overflow parking in prior years has parked down Highland Colony Parkway on the grass (not in road) toward County Line Road where there are no other businesses. We will place no parking signs in the median near our building. No need for police or public works personnel as this is a come and go event and parking has not been a problem in the past.

Sincerely,

Cathy Bailey

63423

BUSINESS COMMUNICATIONS, INC.
OPERATING ACCOUNT
442 HIGHLAND COLONY PKWY.
RIDGELAND, MS 39157

ORIGIN BANK

One Hundred Dollars and 00 Cents

DATE

AMOUNT

PAY

8/6/2019

\$100.00

TO THE Ridgeland, City of
ORDER P O Box 217
OF Ridgeland MS 39158

Mary Bailey
AUTHORIZED SIGNATURE

⑈063423⑈ ⑆111102758⑆ ⑈2165171⑈

63422

BUSINESS COMMUNICATIONS, INC.
OPERATING ACCOUNT
442 HIGHLAND COLONY PKWY.
RIDGELAND, MS 39157

ORIGIN BANK

One Thousand Dollars and 00 Cents

DATE

AMOUNT

PAY

8/6/2019

\$1,000.00

TO THE Ridgeland, City of
ORDER P O Box 217
OF Ridgeland MS 39158

Mary Bailey
AUTHORIZED SIGNATURE

⑈063422⑈ ⑆111102758⑆ ⑈2165171⑈



police department

August 13, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Deputy Court Clerk Appointment

Mississippi State Statute 21-23-11 requires that the appointment of Deputy Court Clerks of the Municipal Court be entered into the minutes of the Mayor and Board of Aldermen. Pursuant to the aforementioned statute, I am requesting that the minutes reflect that Corporal Dylan Pritchard has been appointed as Deputy Court Clerk.

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

CC: Michele Wallace, Court Clerk

Attachments (10)

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

OATH OF OFFICE

STATE OF MISSISSIPPI

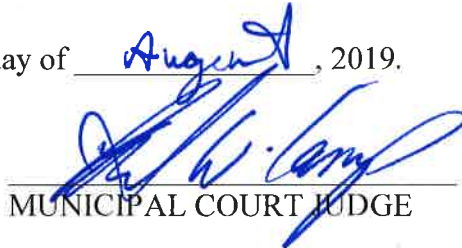
COUNTY OF MADISON

I, Dylan S. Pritchard, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.



Signature

Sworn and subscribed before me this the 6 day of August, 2019.



MUNICIPAL COURT JUDGE



Witness



August 14, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: FY20 Police Traffic Services/Occupant Protection Grant Agreement

Please review for approval the FY20 Police Traffic Services Grant in the amount of \$14,180.16 through the MS Office of Highway Safety. This grant is for reimbursement of overtime funds for saturation patrols conducted on seatbelt, child restraint, and speeding violations.

Your approval will be greatly appreciated.

Attachments (1)

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

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



Ridgeland Police Department Intradepartmental Memorandum

TO: Chief John Neal **DATE:** 31 July 2019

FROM: Billie Pepper

SUBJECT: PTS/Occupant Protection 402

As set forth in the email from Tenicia Speech with the Department of Public Safety dated 7/31/19, our grant application under the PTS/Occupant Protection for FY20 has been approved.

They have granted the sum of \$14,180.16 which includes not only overtime for our officers but also for a dispatcher to be hired to work specifically during those hours for any saturation/checkpoint details (see page 8). Note the dispatcher must work exclusively in connection with the PTS detail and cannot handle other calls – only calls from officers assigned to work the detail. All other details are in line with our application.

We must complete and submit the original grant agreement (w/other documentation requested) no later than **August 30, 2019**. Attached is the grant agreement and I have filled in certain sections and have marked where the Mayor, etc. will need to sign. This must be signed in **BLUE** ink as set forth in the attached correspondence.

Any questions, please let me know.

Thanks, Billie

cc: Lt. Tony Willridge

P.S.: I have not heard anything in connection with our DUI grant but if you note on page 1 of the agreement, it appears they have granted us the sum of \$38,777.80 under 405D which is the impaired driving grant – which includes drug related DUI – not just alcohol. I'll let you know as soon as I hear anything in connection with same.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

July 30, 2019

Gene McGee, Mayor
City of Ridgeland / Ridgeland Police Department
115 West School Street
Ridgeland, Mississippi 39157

Project Number: PT-2020-PT-23-01

Funding Source and Title: 402 Police Traffic Services

Dear Mayor McGee:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and **City of Ridgeland / Ridgeland Police Department Grant Agreement** for the Fiscal Year 2020. Your agency has been approved for **402 Police Traffic Services** funding, in the amount of **\$14,180.16**, pending final review and approval by NHTSA in the FY20 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement, will be provided to the agency after the required Grant Implementation meeting.

All FY20 grant activities begin October 1, 2019 and must be concluded by September 30, 2020. In addition, the FY20 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 15, 2020.

Please thoroughly read the Fiscal Control and Fund Accounting Procedures, Grant Agreement, Certifications and Assurances, as changes have been made for FY20. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on August 30, 2019.** Please make sure that you complete items 1-9 in their entirety and all documents are an original signature signed in BLUE ink by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

1. MOHS Fiscal Control and Fund Accounting Procedures
2. Signature Page
3. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
4. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)
5. Assurance of Understanding Requirement for Sub-grantees
6. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
7. Designation of Secondary Signatory Official Form (If Applicable)
8. Enclose a copy of your agency's leave policy (policy should include personal, vacation, sick, holiday, and military leave)
9. Enclose a copy of your agency's overtime policy and a payroll schedule (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2019–September 30, 2020)

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

Mississippi Office of Highway Safety
Attn: Kimberly Harris, Office Manager
1025 Northpark Drive
Ridgeland, MS 39157

Please feel free to contact Bureau Director, Tenicia Speech at tspeech@dps.ms.gov or Office Manager Kimberly Harris at 601-977-3724 if you should have any questions concerning the completion of the grant agreement.

Sincerely,



Helen Porter, Office Director
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Mississippi Office of Highway Safety Fiscal Control and Fund Accounting Procedures

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources, and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The right to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.336). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

X

**Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)**

Gene McGee

Print Authorizing Official's Name

Date

Mayor

Authorizing Official's Title

FY20 MOHS GRANT AGREEMENT

MS Office of Highway Safety

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

1. Sub-grantee's Name: City of Ridgeland/ Ridgeland Police Department Mailing Address: 115 W. School Street Ridgeland, MS 39157 Telephone Number: 601-853-7961 FAX: E-Mail: billie.pepper@ridgelandms.org		2. Effective Date of Grant: October 1, 2019 3. Subgrant Number: PT-2020-PT-23-01 4. Grant Identifier (Funding Source & Year): 402 Police Traffic Services FY20 5. Beginning and Ending Dates: October 1, 2019 – September 30, 2020 6. Subgrant Payment Method: <u> X </u> Cost Reimbursement Method	
7. CFDA # - 20.600		8. DUNS # - 603797481	
9. Congressional District: 3			
10. A: FAIN #: 18X9204020MS17 69A3751800004020MS0		11. A: Initial Federal Award Date: November 3, 2016 & November 22, 2017	
10. B: Federal Awarding Agency: NHTSA		11. B: Secondary Federal Award Date:	
		12. Research and Development Grant: <u> </u> Yes <u> X </u> No Continuation Grant: <u> X </u> Yes <u> </u> No	
13. The following funds are obligated:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$14,180.16	(1) Federal	\$14,180.16
(2) Personal Services-Fringe	\$0.00	(2) State	
(3) Contractual Services	\$0.00	(3) Local	
(4) Travel	\$0.00	(4) Other	
(5) Equipment	\$0.00	Total:	\$14,180.16
(6) Commodities	\$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:	
(7) Indirect Costs	\$0.00	Number of Grants:	405D 402PT
TOTAL	\$14,180.16	TOTAL:	\$38,777.80 \$14,180.16 \$52,957.96
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable)			
All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.			
14. Approved for Grantee:		15. Approved for Sub-Grantee:	
Signature _____ Date _____		Signature _____ Date _____	
Name: Helen Porter Title: MOHS Office Director, MS Office of Highway Safety		Name: Gene McGee Title: Mayor, City of Ridgeland	

FY20 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the PTS program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY20.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries part time that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaigns during the blitz campaigns.

FY20 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Ridgeland/ Ridgeland Police Department

List the target(s) that the Sub-Grantee will accomplish during the FY20 grant year. Performance measures should be set to help the Sub-Grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of Ridgeland Police Department will maintain the number of unbelted fatalities from 0 in 2017 to 0 by the end of 2020.

The jurisdiction/agency of Ridgeland Police Department will maintain the number of unbelted injuries from 13 in 2017 to 13 by the end of 2020.

The jurisdiction/agency of Ridgeland Police Department will maintain the number of speed fatalities from 0 in 2017 to 0 by the end of 2020.

The jurisdiction/agency of Ridgeland Police Department will reduce the number of speed injuries from 1 in 2017 to 0 by the end of 2020.

Performance Measures:

Increase the number of grant funded Seatbelt citations from 102 in FY18 to 212 in FY20.

Increase the number of grant funded Child Restraint citations from 29 in FY18 to 32 in FY20.

Increase the number of grant funded Speed citations from 230 in FY18 to 253 in FY20.

Strategies:

Overtime Enforcement

6 Checkpoints

18 Saturation Patrols

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced PT enforcement:

Click It or Ticket – Memorial Day

Participate in the State blitz campaigns with enhanced PT enforcement:

Christmas/New Year's

Super Bowl

4th of July

Labor Day

Obtain (quotes/bids) on equipment (if applicable)

FY20 MOHS TASKS BY QUARTERS

AGENCY NAME: City of Ridgeland/ Ridgeland Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Conduct not less than 2 checkpoints during quarter.

Conduct not less than 5 saturation patrols during quarter.

Issue a minimum of 53 Seat Belt citations during quarter, to reach a goal of 212 for FY2020.

Issue a minimum of 8 Child Restraint citations during quarter, to reach a goal of 32 for FY2020.

Issue a minimum of 64 Speed citations during quarter, to reach a goal of 253 for FY2020.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations

Projected Expenditures for 1st Quarter: \$3,545.04

FY20 MOHS TASK BY QUARTERS

AGENCY NAME: City of Ridgeland/ Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 5 saturation patrols during quarter.

Issue a minimum of 53 Seat Belt citations during quarter, to reach a goal of **212** for FY2020.

Issue a minimum of 8 Child Restraint citations during quarter, to reach a goal of **32** for FY2020.

Issue not less than a minimum of 64 Speed citations during quarter, to reach a goal of **253** for FY2020.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State New Year's and the State Super Bowl blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 2nd Quarter: \$3,545.04

FY20 MOHS TASK BY QUARTERS

AGENCY NAME: City of Ridgeland/ Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Attend LEL Troop Network meeting. (Click It or Ticket)

Conduct not less than 2 checkpoints during quarter.

Conduct not less than 4 saturation patrols during quarter.

Issue a minimum of 53 Seat Belt citations during quarter, to reach a goal of 212 for FY2020.

Issue a minimum of 8 Child Restraint citations during quarter, to reach a goal of 32 for FY2020.

Issue a minimum of 64 Speed citations during quarter, to reach a goal of 253 for FY2020.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the national Click It or Ticket Memorial Day blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 3rd Quarter: \$3,545.04

FY20 MOHS TASK BY QUARTERS

AGENCY NAME: City of Ridgeland/ Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 4 saturation patrols during quarter.

Issue a minimum of 53 Seat Belt citations during quarter, to reach a goal of 212 for FY2020.

Issue a minimum of 8 Child Restraint citations during quarter, to reach a goal of 32 for FY2020.

Issue a minimum of 61 Speed citations during quarter, to reach a goal of 253 for FY2020.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State 4th of July and Labor Day blitz campaign with enhanced PT and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 4th Quarter: \$3,545.04

FY20 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Ridgeland/Ridgeland Police Department				
2. Subgrant Number: PT-2020-PT-23-01		3. Grant ID: 402 Police Traffic Services FY20	4. Beginning: October 1, 2019	5. Ending: September 30, 2020
6. Activity: 402 Police Traffic Services Enforcement				
7. Category & Line Item		8. Description of item and/or Basis for Valuation	9. Budget	
			Federal	All Other
Personal Services-Salary		Officers over-time or regular time above and beyond normal work hours @ approx. \$32.27 x approx. 384 hours = \$12,391.68	\$14,180.16	
		Dispatcher over-time or regular time above and beyond normal work hours @ approx. \$18.63 x approx. 96 hours = \$1,788.48		
		Total Salaries: \$14,180.16		
TOTALS			\$14,180.16	\$14,180.16

Mississippi Office of Highway Safety

FY20 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.336, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and Sub-Grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.
- D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.
- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project (**Close of Business (COB) November 15th**). Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of \$5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

- A. Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
 - Out of State Travel - All federal funded out of state travel requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - All federal funded in state travel requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - Meals can only be claimed with an overnight hotel stay.
- B. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- C. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.
- D. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts must have review and approval by DPS and NHTSA.

- E. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.
- F. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**
- G. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
 - Warning citation policy (If Applicable);
 - Pursuit policy (Must Retain a Copy);
 - Checkpoint policy (If Applicable);
 - Saturation patrol policy (If Applicable); and
 - DUI enforcement policy (If Applicable)
 - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)
- H. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
 - Agency Leave policy (personal, vacation, sick, holiday, and military); and
 - Agency Overtime Policy
 - Pursuit Policy
 - In-Direct Cost Agreement (If Applicable)
- I. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- J. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- K. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- L. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-

Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
- Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are not allowable for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- | | | |
|-------------|------------------|--------------------------|
| • Chair | • Bookcase | • Portable Partition |
| • Table | • Filing Cabinet | • Picture, Wall Clock |
| • Shelving | • Floor Covering | • Draperies and Hardware |
| • Coat Rack | • Office Planter | • Fixed Lighting/Lamp |

- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)

- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1300.13(c)).
- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.474 Travel. Reference 2 CFR § 200.444 and 2 CFR § 200.474).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference 2 CFR § 200.423.
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are not allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):

- (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
- (2) Alcohol testing; and
- (3) Mobile video systems.
- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are not allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training must be included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS will not reimburse for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is not allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES

FEDERAL CERTIFICATIONS AND ASSURANCES

NONDISCRIMINATION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*), AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);

- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);
- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:
 - “During the performance of this contract/funding agreement, the contractor/funding recipient agrees—
 - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
 - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
 - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
 - d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such

contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government,

the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.
- 3.

BUY AMERICA ACT

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL)

Coordination and High Visibility Enforcement (HVE) Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**
2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**

3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.
4. Sub-Grantee **must** engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a mobilization form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.
6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.
7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
 - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
 - ☐ Alcohol/ drug impaired driving violations;
 - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
 - ☐ Any other documented alcohol/ drug related vehicular incidents;
 - ☐ Citation data related to restrained and unrestrained occupants;
 - ☐ Unusual incidents of unbelted crashes/fatalities
 - ☐ Seatbelt/Child restraint violations;
 - ☐ Unusual incidents of teen crashes/fatalities; and
 - ☐ Unusual incidents of speed crashes/fatalities.

DUI/Impaired Enforcement Compliance

(Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154) funds, and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:

1. Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
 - Individual DUI/Impaired Officer(s) shift hours **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday and Saturday.
 - Overtime hours for DUI/Impaired Enforcement **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday and Saturday.

If proper justification can be made regarding **other dates or time periods** within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval **must** be given by MOHS prior to implementing hours and day of week outside the above shifts.

2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
3. The Sub-Grantee **will engage** in national campaigns endorsed by the National Highway Traffic Safety Administration.
4. The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
5. The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
6. The Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

Occupant Protection/Police Traffic Services

High Visibility Enforcement (HVE)

Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:

1. Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.
2. Sub-Grantee **will submit** forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.
3. Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.330 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit

sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.331 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE
CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-

Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, City of Ridgeland (Sub-Grantee Name), I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

<u>x</u>	
_____ Authorizing Official's Signature (Mayor, Board President, Commissioner, Director)	_____ Date
<u>Gene F. McGee</u>	<u>Mayor</u>
_____ Print Authorizing Official's Name	_____ Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, City of Ridgeland (Sub-Grantee Name), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

<u>x</u>	
_____ Authorizing Official's Signature (Mayor, Board President, Commissioner, Director)	_____ Date
<u>Gene F. McGee</u>	<u>Mayor</u>
_____ Print Authorizing Official's Name	_____ Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Ridgeland
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) 402 Police Traffic Service and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE City of Ridgeland
(Governing Body of Unit of Government)

IN THE JURISDICTION Ridgeland MISSISSIPPI, THIS _____ Day of
August, 20 19 AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Mayor Gene McGee
(Name and Title of Representative) is authorized to accept, on behalf of the Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ \$14,180.16 to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested) of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____
(Blue Ink)

**Mississippi Office of Highway Safety
Designation of Secondary Signatory Official**

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) City of Ridgeland has authorized and approved (print designated secondary signatory official name) Chief John Neal to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: John Neal Title: Chief
(Designated Secondary Signatory Official)

Organization Name: Ridgeland Police Department

Mailing Address: P.O. Box 875

City: Ridgeland, MS Zip Code: 39158-0875

Telephone Number: (601) 856-2121 Cellular Number: (601) 940-9410

Email Address: john.neal@ridgelandms.org

Signature of Designated Secondary Signatory Official: X 

Appointed by Authorizing Official: Mayor Gene McGee Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: X Title: Mayor
(Authorizing Official)



August 14, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: FY20 DUI Grant Agreement (405D Alcohol and Drug Impaired Driving)

Please review for approval the FY20 DUI Grant Agreement for funds in the amount of \$38,777.80 through the Department of Public Safety.

Your approval will be greatly appreciated.

Attachments (1)

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

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



Ridgeland Police Department Intradepartmental Memorandum

TO: Chief John Neal **DATE:** 1 August 2019

FROM: Billie Pepper

SUBJECT: Impaired Driving 405(d) Grant

As set forth in prior emails to and from Ms. Gaylor with MOHS, the department has been granted our 405(d) grant application – which is for alcohol and drug impaired DUI offenses.

As with last year's, DPS' stat figures referenced in their "target" area vary slightly from what I had as noted below. Simply bringing this to your attention.

Alcohol related fatalities – my search indicated only one fatality accident for FY2017 (Oct. 1, 2016 thru Sept. 30, 2017) and it does not indicate it was alcohol related (#2016016077 11/10/16). Per their agreement, they indicated there were 2 alcohol related fatalities. I don't know how they came up with that figure.

Alcohol Related Injuries – they indicated 5 and my search came up with 8.

The other target areas were the same as what I had noted in our application.

As you know, they initially had 24 checkpoints and 12 saturation patrols in the agreement but same has now been revised and that form is attached.

They have granted us the sum of \$38,777.80 – salary in the amount of \$38,630.20 and travel/training in the amount of \$147.60.

We must complete and submit the original grant agreement (w/other documentation requested) no later than **August 30, 2019**. Attached is the grant agreement and I have filled in certain sections and have marked where the Mayor, etc. will need to sign. This must be signed in **BLUE** ink as set forth in the attached correspondence. Please note that you will also need to sign on the last page as the designated secondary signatory official.

If you have any questions, please let me know.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

August 14, 2020

Gene McGee, Mayor
City of Ridgeland
115W. School Street
Ridgeland, MS 39157

Project Number: M5X-2020-MD-23-01
Funding Source and Title: 405D Alcohol and Drug Impaired Driving

Dear Mayor McGee:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and City of Ridgeland/ Ridgeland Police Department Grant Agreement for the Fiscal Year 2020. Your agency has been approved for 405D Alcohol and Drug Impaired Driving funding, in the amount of \$38,777.80, pending final review and approval by NHTSA in the FY20 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement, will be provided to the agency after the required Grant Implementation meeting.

All FY20 grant activities begin October 1, 2019 and must be concluded by September 30, 2020. In addition, the FY20 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 15, 2020.

Please thoroughly read the Fiscal Control and Fund Accounting Procedures, Grant Agreement, Certifications and Assurances, as changes have been made for FY20. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on August 30, 2019.** Please make sure that you complete items 1-9 in their entirety and all documents are an original signature signed in BLUE ink by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

1. MOHS Fiscal Control and Fund Accounting Procedures
2. Signature Page
3. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
4. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)
5. Assurance of Understanding Requirement for Sub-grantees
6. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)

7. Designation of Secondary Signatory Official Form (If Applicable)
8. Enclose a copy of your agency's leave policy (policy should include personal, vacation, sick, holiday, and military leave)
9. Enclose a copy of your agency's overtime policy and a payroll schedule (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2019–September 30, 2020)

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

Mississippi Office of Highway Safety
Attn: Kimberly Harris, Office Manager
1025 Northpark Drive
Ridgeland, MS 39157

Please feel free to contact your Division Director, Rena Gaylor, @ 601-977-37278, or @ rgaylor@dps.ms.gov if you should have any questions concerning the completion of the grant agreement.

Sincerely,



Helen Porter, Office Director
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Mississippi Office of Highway Safety Fiscal Control and Fund Accounting Procedures

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources, and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The right to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.336). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

X

**Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)**

Gene McGee

Print Authorizing Official's Name

Date

Mayor

Authorizing Official's Title

FY20 MOHS GRANT AGREEMENT

MS Office of Highway Safety

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

1. Sub-grantee's Name: City of Ridgeland/ Ridgeland Police Department Mailing Address: 115 W. School Street Ridgeland, MS 39157 Telephone Number: 601-853-7961 FAX: E-Mail: billie.pepper@ridgelandms.org		2. Effective Date of Grant: October 1, 2019 3. Subgrant Number: M5X-2020-MD-23-01 4. Grant Identifier (Funding Source & Year): 405D Alcohol and Drug Impaired Driving FY20 5. Beginning and Ending Dates: October 1, 2019 – September 30, 2020 6. Subgrant Payment Method: ☒ Cost Reimbursement Method	
7. CFDA # - 20.616		8. DUNS # - 603797481	
10. A: FAIN #: 69A3751930000405DMSM		11. A: Initial Federal Award Date: November 6, 2018	
10. B: Federal Awarding Agency: NHTSA		11. C: Additional Federal Award Date:	
		12. Research and Development Grant: ☐ Yes ☒ No Continuation Grant: ☐ Yes ☒ No	
13. The following funds are obligated:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$38,630.20	(1) Federal	\$38,777.80
(2) Personal Services-Fringe	0.00	(2) State	
(3) Contractual Services	0.00	(3) Local	
(4) Travel	\$147.60	(4) Other	
(5) Equipment	0.00	Total:	\$38,777.80
(6) Commodities	0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:	
(7) Indirect Costs	0.00	Number of Grants: 2	405D 402PT Total
TOTAL	\$38,777.80	TOTAL:	\$38,777.80 \$14,180.16 \$52,957.96
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable)			
All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.			
14. Approved for Grantee:		15. Approved for Sub-Grantee:	
Signature _____ Date _____ Name: Helen Porter Title: MOHS Office Director, MS Office of Highway Safety		Signature _____ Date _____ Name: Gene McGee Title: Mayor, City of Ridgeland	

FY20 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the Impaired program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY20.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries part time and individual officer, travel that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaigns during the blitz campaigns.

FY20 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Ridgeland/ Ridgeland Police Department

List the target(s) that the Sub-Grantee will accomplish during the FY20 grant year. Performance measures should be set to help the Sub-Grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of Ridgeland Police Department will reduce the number of alcohol related fatalities from 2 in 2017 to 1 by the end of 2020.

The jurisdiction /agency of Ridgeland Police Department will reduce the number of alcohol related injuries from 5 in 2017 to 4 by the end of 2020.

The jurisdiction/agency of Ridgeland Police Department will maintain the number of drug impaired related fatalities from 0 2017 to 0 by the end of 2020.

The jurisdiction/agency of Ridgeland Police Department will maintain the number of drug impaired related injuries from 1 in 2017 to 1 by the end of 2020.

Performance Measures:

Increase the number of grant funded DUI citations from 99 in FY18 to 105 in FY20.

Increase the number of grant funded DUI other citations from 0 in FY18 to 20 in FY20.

Strategies:

Select or Hire individual officer(s)

Overtime Enforcement

12 Checkpoints

6 Saturation Patrols

Conduct DRE evaluations as requested

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced DUI enforcement:

Drive Sober or Get Pulled Over – Christmas/ New Year's

Drive Sober or Get Pulled Over – Labor Day

Participate in the State blitz campaigns with enhanced DUI enforcement:

Super Bowl

Memorial Day

4th of July

SFST/ARIDE/DRE Instructor

FY20 MOHS TASKS BY QUARTERS

AGENCY NAME: City of Ridgeland/ Ridgeland Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Attend LEL Troop Network meeting. (Christmas/New Year's)

Conduct not less than 3 checkpoints during quarter.

Conduct not less than 2 saturation patrols during quarter.

Issue a minimum of 27 DUI Arrest citations during quarter, to reach a goal of 105 for FY2020.

Issue a minimum of 5 DUI Other Arrest citations during quarter, to reach a goal of 20 for FY2020.

Conduct DRE evaluations as needed.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over national Christmas/New Year's blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations

Projected Expenditures for 1st Quarter: \$9,694.45

FY20 MOHS TASK BY QUARTERS

AGENCY NAME: City of Ridgeland/ Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than 3 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 27 DUI Arrest citations during quarter, to reach a goal of 105 for FY2020.

Issue a minimum of 5 DUI Other Arrest citations during quarter, to reach a goal of 20 for FY2020.

Conduct DRE evaluations as needed.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over national New Year's and the State Super Bowl blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 2nd Quarter: \$9,694.45

FY20 MOHS TASK BY QUARTERS

AGENCY NAME: City of Ridgeland/ Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Conduct not less than 3 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 26 DUI Arrest citations during quarter, to reach a goal of 105 for FY2020.

Issue a minimum of 5 DUI Other Arrest citations during quarter, to reach a goal of 20 for FY2020.

Conduct DRE evaluations as needed.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Memorial Day blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 3rd Quarter: \$9,694.45

FY20 MOHS TASK BY QUARTERS

AGENCY NAME: City of Ridgeland/ Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Attend LEL Troop Network meeting. (Labor Day)

Conduct not less than 3 checkpoints during quarter.

Conduct not less than 2 saturation patrols during quarter.

Issue a minimum of 25 DUI Arrest citations during quarter, to reach a goal of 105 for FY2020.

Issue a minimum of 5 DUI Other Arrest citations during quarter, to reach a goal of 20 for FY2020.

Conduct DRE evaluations as needed.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over State 4th of July and national Labor Day blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 4th Quarter: \$9,694.45

FY20 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Ridgeland/ Ridgeland Police Department				
2. Subgrant Number: M5X-2020-MD-23-01		3. Grant ID:: 405D Alcohol & Drug Impaired Driving FY20	4. Beginning: October 1, 2019	5. Ending: September 30, 2020
6. Activity: Alcohol and Drug Impaired Driving Enforcement				
7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget Federal	All Other	Total
Personal Services-Salary	Individual Officer @ approx. \$17.23 x 2080 hours = \$35,838.40 Officers over-time or regular time above and beyond normal work hours @ approx. \$25.85 per hour x 108 hours = \$2,791.80 Total Salaries: \$38,630.20	\$38,630.20		\$38,630.20
Travel Meals can only be claimed with an overnight hotel stay. *Itemized receipts are required on all in-state travel *Meals will be reimbursed at the maximum reimbursement rate of \$41.00 per day, unless overnight travel is in a high-cost area (Oxford-\$56.00, Southaven-\$51.00, Starkville-\$46.00)travel	<u>In-State Highway Safety Training (Must Be Pre-Approved):</u> <u>S.T.O.R.M Conference:</u> Meals: \$41.00 per day x 3 days = \$123.00 20% meal gratuity x \$123.00 = \$24.60 \$147.60 x 1 people = \$147.60 Total Travel: \$147.60	\$147.60		\$147.60
TOTALS		\$38,777.80		\$38,777.80

Mississippi Office of Highway Safety

FY20 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.336, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and Sub-Grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.
- D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.
- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project (**Close of Business (COB) November 15th**). Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests **delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.**

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of \$5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

- A. Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
 - Out of State Travel - All federal funded out of state travel requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - All federal funded in state travel requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - Meals can only be claimed with an overnight hotel stay.
- B. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- C. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.
- D. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts must have review and approval by DPS and NHTSA.

- E. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.
- F. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**
- G. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
 - Warning citation policy (If Applicable);
 - Pursuit policy (Must Retain a Copy);
 - Checkpoint policy (If Applicable);
 - Saturation patrol policy (If Applicable); and
 - DUI enforcement policy (If Applicable)
 - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)
- H. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
 - Agency Leave policy (personal, vacation, sick, holiday, and military); and
 - Agency Overtime Policy
 - Pursuit Policy
 - In-Direct Cost Agreement (If Applicable)
- I. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- J. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- K. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- L. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-

Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
- Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are not allowable for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- | | | |
|-------------|------------------|--------------------------|
| • Chair | • Bookcase | • Portable Partition |
| • Table | • Filing Cabinet | • Picture, Wall Clock |
| • Shelving | • Floor Covering | • Draperies and Hardware |
| • Coat Rack | • Office Planter | • Fixed Lighting/Lamp |

- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)

- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1300.13(c)).
- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.474 Travel. Reference 2 CFR § 200.444 and 2 CFR § 200.474).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference 2 CFR § 200.423.
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are ***not*** allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):

- (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
- (2) Alcohol testing; and
- (3) Mobile video systems.
- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are not allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training must be included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS will not reimburse for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is not allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES

FEDERAL CERTIFICATIONS AND ASSURANCES

NONDISCRIMINATION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*), AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);

- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);
- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:
 - “During the performance of this contract/funding agreement, the contractor/funding recipient agrees—
 - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
 - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
 - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
 - d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such

contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government,

the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL) Coordination and High Visibility Enforcement (HVE) Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**
2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**

3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.
4. Sub-Grantee **must** engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a mobilization form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.
6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.
7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
 - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
 - ☐ Alcohol/ drug impaired driving violations;
 - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
 - ☐ Any other documented alcohol/ drug related vehicular incidents;
 - ☐ Citation data related to restrained and unrestrained occupants;
 - ☐ Unusual incidents of unbelted crashes/fatalities
 - ☐ Seatbelt/Child restraint violations;
 - ☐ Unusual incidents of teen crashes/fatalities; and
 - ☐ Unusual incidents of speed crashes/fatalities.

DUI/Impaired Enforcement Compliance

(Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154) funds, and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:

1. Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
 - Individual DUI/Impaired Officer(s) shift hours **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday and Saturday.
 - Overtime hours for DUI/Impaired Enforcement **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday and Saturday.

If proper justification can be made regarding other dates or time periods within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval must be given by MOHS prior to implementing hours and day of week outside the above shifts.

2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime will include checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
3. The Sub-Grantee will engage in national campaigns endorsed by the National Highway Traffic Safety Administration.
4. The Sub-Grantee will engage in all activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
5. The Sub-Grantee will engage in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
6. The Sub-Grantee will generate earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

Occupant Protection/Police Traffic Services

High Visibility Enforcement (HVE)

Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:

1. Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds must participate in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.
2. Sub-Grantee will submit forms containing the number of child restraint/safety belt citations, etc. and submit by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.
3. Sub-Grantee will generate earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.330 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The

agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.331 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE
CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy

that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, City of Ridgeland (Sub-Grantee Name), I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

<u>x</u>	
_____ Authorizing Official's Signature (Mayor, Board President, Commissioner, Director)	_____ Date
<u>Gene McGee</u>	<u>Mayor</u>
_____ Print Authorizing Official's Name	_____ Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, City of Ridgeland (Sub-Grantee Name), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

<u>x</u>	
_____ Authorizing Official's Signature (Mayor, Board President, Commissioner, Director)	_____ Date
<u>Gene McGee</u>	<u>Mayor</u>
_____ Print Authorizing Official's Name	_____ Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Ridgeland
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) 405D Alcohol and Drug Impaired Driving and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE City of Ridgeland
(Governing Body of Unit of Government)

IN THE JURISDICTION Ridgeland MISSISSIPPI, THIS _____ Day of
August, 20 19 AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Mayor Gene McGee is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ 38,777.80 to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____
(Blue Ink)

**Mississippi Office of Highway Safety
Designation of Secondary Signatory Official**

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) City of Ridgeland has authorized and approved (print designated secondary signatory official name) Chief John Neal to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: John Neal Title: Chief
(Designated Secondary Signatory Official)

Organization Name: Ridgeland Police Department

Mailing Address: P.O. Box 875

City: Ridgeland Zip Code: 39158-0875

Telephone Number: (601) 856-2121 Cellular Number: (601) 940-9410

Email Address: john.neal@ridgelandms.org

Signature of Designated Secondary Signatory Official: 

Appointed by Authorizing Official: Gene McGee Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: X Title: Mayor
(Authorizing Official)



police department

August 14, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Surplus Property – Weapons/Motorcycle

The following weapons were forfeited by a Ridgeland Municipal Court Judge, Madison County District Attorney and/or turned over to the Ridgeland Police Department by the owner for disposal. I am requesting that these weapons be declared surplus property to be traded for credit:

CASE #	GUN TYPE	SERIAL #
2018018903	Glock 42	AASD158
2019003233	Ruger P95	317-58244
2019000548	HiPoint C9	P1394344
2019000548	Taurus Ultra lite	CN17678
2019000889	Kel Tec	FF2K10
2019006315	Rossi .357	F067594
2019006716	Taurus 709 Slim	TJY07511
2018015078	Bryco 38	1552563
2018016388	Titan 25 cal	P26161
2018016388	Century Arms TP9	T6472-17 AP 09764
2018013518	Springfield XDS	S3267145
2019003059	S&W SD9	HFY7024
2019001553	FN 5.7	386365253
2019001553	Aero Precision	X081214
2017011812	Taurus 740 Slim	SIU69779
2017007685	Glock 17	GPF340
2014014401	HiPoint 9MM	P1548390
2015003848	Cobra 380	CP093525
2015009504	S&W SD9VE	HFK5328
2015005550	Cobra 380	FS042848

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

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



police department

The below listed items were posted in three public places (Ridgeland Police Department, City of Ridgeland Library, and Ridgeland City Hall) for one hundred twenty (120) days as abandoned property and in accordance with MS Code Annotated 21-39-21. During that time, the property was unclaimed and is requested to be declared surplus property. The motorcycle will be sold and weapons will be traded for store credit.

CASE #	GUN/MOTORCYCLE TYPE	SERIAL/VIN#
2018010686	Century Arms C39	C39P01091
2018009542	Springfield SC-45	RF7664
2018011814	Honda CBR 300 Motorcycle	MLHNC5102H5300675

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

CC: Craig Cotton

Attachments (19)

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

18-18903

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: July 24, 2019

DEFENDANT

HILLIARD, CHRISTION TRE

ADDRESS: **5600 KELLE ST 2204
JACKSON, MS 39206**

OLN: **802772349** STATE: **MS**
DOB: **2/18/2000** SSN: **428-87-7084**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSSESSION OF PARAPHERNALIA

VIOLATION DATE: **12/27/2018**
LOCATION: **I 55 NB/ COLONY PARK BLVD RIDGELAND MS**
ARRESTING OFFICER: **HUNTER BRIDGES**
CITATION #: **09011292**
DOCKET #: **2019000030**



DISPOSITION

COURT DATE: **6/11/2019**
DEFENDANT ENTERED A PLEA OF: **NOT GUILTY**

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00. DEFENDANT WAS ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM. 6/11/2019 DEF. SUCCESSFULLY COMPLETED THE PRE-TRIAL DIVERSION PROGRAM. POSS. OF PARAPHERNALIA IS DISMISSED.

BAIL FORFEITED ()

FINE PAID (X)

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

IN THE MUNICIPAL COURT OF RIDGELAND, MISSISSIPPI

CITY OF RIDGELAND

VS.

CASE NO. 18-18903

Hillard, Christian Tre, Defendant

PRETRIAL DIVERSION AGREEMENT

The Defendant having made application for acceptance into the Pretrial Diversion Program of the Municipal Court of the City of Ridgeland, Mississippi and having been considered by the Court, the Court does hereby find as follows:

- (a) There is substantial likelihood that justice will be served if the offender is placed in a diversion program;
- (b) It is determined that the needs of the offender and the City can better be met outside the traditional criminal justice process;
- (c) It is apparent that the offender poses no threat to the community;
- (d) It appears that the offender is unlikely to be involved in further criminal activity; and,
- (e) The offender has no significant history of prior delinquency or criminal activity.

THEREFORE, the offender is accepted into the Pretrial Diversion Program under the following terms and conditions:

- 1. Offender shall not commit an offense against the laws of this or any other state of the United States or of the United States.
- 2. Offender shall avoid alcoholic beverages or drugs (unless prescribed by a physician).
- 3. Offender shall avoid disreputable persons or places, and shall especially avoid associating with person(s) previously convicted of a felony.
- 4. Offender shall work at a job, so far as possible.
- 5. Offender shall support his or her dependants, if any.
- 6. Offender agrees to waive any right to a speedy trial.
- 7. Offender agrees to submit to any type of breath, saliva or urine chemical analysis test, the purpose of which is to detect the possible presence of alcohol or a prohibited controlled substance. Offender shall pay all cost in connection with said tests.
- 8. Offender agrees to enroll and successfully complete any psychological and guidance programs and/or drug and alcohol counseling that may be deemed necessary and can be arranged by officers and/or agents of the Municipal Court. Offender will be responsible for all costs connected with said treatment and/or counseling.
- 9. Offender agrees to the tolling of all periods of limitation of prosecution.
- 10. Offender agrees to forfeit any weapon(s) seized as a result of his/her arrest in this matter.
- 11. Offender shall report to the prescribed Officers and/or Agents of the Municipal Court at the direction of said Officers and/or Agents. **FAILURE TO REPORT AS DIRECTED WILL RESULT IN IMMEDIATE REMOVAL FROM THE PROGRAM.**

12. Offender agrees to pay fine and Court Costs in the amount of 550⁰⁰.
**FAILURE TO PAY THE ABOVE AMOUNT SHALL BE GROUNDS FOR
TERMINATION FROM THE DIVERSION PROGRAM.**

13. Offender states that his/her involvement in the aforementioned offense is as follows:
I admit that on or about the 27 day of 12, 2018, I did commit the

crime of Poss of per.

Offender understands this statement is:

- (a) given under oath,
- (b) admissible against him/her should prosecution of criminal charges be resumed, and
- (c) not made under duress, coercion or any threat of hope or leniency.

14. **THE OFFENDER UNDERSTANDS AND AGREES THAT PRETRIAL
DIVERSION IS A PRIVILEGE GRANTED BY THE COURT; THAT ACCEPTANCE DOES NOT
BESTOW UPON OFFENDER ANY RIGHT OR ENTITLEMENT; THAT S/HE MAY BE
REMOVED FROM THE PROGRAM AT ANY TIME PRIOR TO THE END OF THE PROGRAM
DURATION, FOR ANY REASON, AT THE SOLE DISCRETION OF THE COURT OR ITS
PRETRIAL DIVERSION AGENTS; AND THAT UPON REMOVAL S/HE MAY BE PROSECUTED
FOR THE CHARGE(S) STAYED PURSUANT TO THIS AGREEMENT.**

AGREED this the 5 day of 3, 2019.

Chris Alario
OFFENDER

Annie J. Wynn
Attorney for Applicant

Boyd McDonald
City Prosecutor

[Signature]
MUNICIPAL COURT JUDGE

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: July 24, 2019

DEFENDANT

ALLEN, CRUZ KETRAVIS

ADDRESS: 107 PINE KNOLL DR 127
RIDGELAND, MS 39157

OLN: 801518924 STATE: MS
DOB: 8/16/1986 SSN: 428-69-9275
RACE: BLACK SEX: MALE



VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 3/04/2019
LOCATION: E. COUNTY LINE RD RIDGELAND MS
ARRESTING OFFICER: TERRY ROGERS
CITATION #: 09011924
DOCKET #: 2019003946

DISPOSITION

COURT DATE: 6/28/2019
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

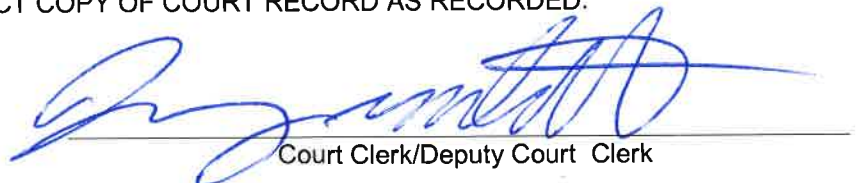
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00. DEFENDANT WAS ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

IN THE MUNICIPAL COURT OF RIDGELAND, MISSISSIPPI

CITY OF RIDGELAND

VS.

CASE NO. 19-3233

Allen, Cruz, Defendant

PRETRIAL DIVERSION AGREEMENT

The Defendant having made application for acceptance into the Pretrial Diversion Program of the Municipal Court of the City of Ridgeland, Mississippi and having been considered by the Court, the Court does hereby find as follows:

- (a) There is substantial likelihood that justice will be served if the offender is placed in a diversion program;
- (b) It is determined that the needs of the offender and the City can better be met outside the traditional criminal justice process;
- (c) It is apparent that the offender poses no threat to the community;
- (d) It is appears that the offender is unlikely to be involved in further criminal activity; and,
- (e) The offender has no significant history of prior delinquency or criminal activity.

THEREFORE, the offender is accepted into the Pretrial Diversion Program under the following terms and conditions:

- 1. Offender shall not commit an offense against the laws of this or any other state of the United States or of the United States.
- 2. Offender shall avoid alcoholic beverages or drugs (unless prescribed by a physician).
- 3. Offender shall avoid disreputable persons or places, and shall especially avoid associating with person(s) previously convicted of a felony.
- 4. Offender shall work at a job, so far as possible.
- 5. Offender shall support his or her dependants, if any.
- 6. Offender agrees to waive any right to a speedy trial.
- 7. Offender agrees to submit to any type of breath, saliva or urine chemical analysis test, the purpose of which is to detect the possible presence of alcohol or a prohibited controlled substance. Offender shall pay all cost in connection with said tests.
- 8. Offender agrees to enroll and successfully complete any psychological and guidance programs and/or drug and alcohol counseling that may be deemed necessary and can be arranged by officers and/or agents of the Municipal Court. Offender will be responsible for all costs connected with said treatment and/or counseling.
- 9. Offender agrees to the tolling of all periods of limitation of prosecution.
- 10. Offender agrees to forfeit any weapon(s) seized as a result of his/her arrest in this matter.
- 11. Offender shall report to the prescribed Officers and/or Agents of the Municipal Court at the direction of said Officers and/or Agents. **FAILURE TO REPORT AS DIRECTED WILL RESULT IN IMMEDIATE REMOVAL FROM THE PROGRAM.**

550
12. Offender agrees to pay fine and Court Costs in the amount of _____
**FAILURE TO PAY THE ABOVE AMOUNT SHALL BE GROUNDS FOR
TERMINATION FROM THE DIVERSION PROGRAM.**

13. Offender states that his/her involvement in the aforementioned offense is as follows:
I admit that on or about the 4 day of 3, 2019, I did commit the

crime of press of men

Offender understands this statement is:

- (a) given under oath,
- (b) admissible against him/her should prosecution of criminal charges be resumed, and
- (c) not made under duress, coercion or any threat of hope or leniency.

14. **THE OFFENDER UNDERSTANDS AND AGREES THAT PRETRIAL
DIVERSION IS A PRIVILEGE GRANTED BY THE COURT; THAT ACCEPTANCE DOES NOT
BESTOW UPON OFFENDER ANY RIGHT OR ENTITLEMENT; THAT S/HE MAY BE
REMOVED FROM THE PROGRAM AT ANY TIME PRIOR TO THE END OF THE PROGRAM
DURATION, FOR ANY REASON, AT THE SOLE DISCRETION OF THE COURT OR ITS
PRETRIAL DIVERSION AGENTS; AND THAT UPON REMOVAL S/HE MAY BE PROSECUTED
FOR THE CHARGE(S) STAYED PURSUANT TO THIS AGREEMENT.**

AGREED this the 26 day of 3, 2019.

[Signature]
OFFENDER

n/a
Attorney for Applicant

[Signature: Betty McDonald]
City Prosecutor

[Signature]
MUNICIPAL COURT JUDGE

**DEPARTMENT OF JUSTICE
BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES
NATIONAL TRACING CENTER**

Phone: (800) 788-7133 Fax: (800) 578-7223

Print Date: March 13, 2019



FIREARMS TRACE SUMMARY

Trace Number: T20190052966 Request Date: February 12, 2019 Completion Date: March 04, 2019

JEREMEY WATKINS
RIDGELAND POLICE DEPARTMENT
P.O. BOX 875
RIDGELAND, MS 39157
PHONE: (601) 856-2121 Ext:

FIREARM INFORMATION

Manufacturer: TAURUS
Model: 85
Caliber: 38
Serial Number: CN17678
Type: REVOLVER
Country: BRAZIL
Importer: TAURUS INTERNATIONAL
MANUFA...
Obliterated:
Identifying Marks: ULTRA LITE
NIBIN:
Gang Name:

Badge No: 12
Investigation No: 2019000548

RECOVERY INFORMATION

Recovery Date: 01/11/2019
Time to Crime: 1604 days

115 W SCHOOL ST
RIDGELAND, MS 39157

Possessor:

DOB:

POB:

DEALER INFORMATION

FFL: 16403411

USA PAWN & JEWELRY
235 WARRENTON RD
VICKSBURG, MS 39180

Phone: (601) 636-6004 **Ship-To-Date:** 07/22/2014
Ext:

PURCHASER INFORMATION

Purchase Date: 08/21/2014

NICK NIKOLIS

125 SPOTTED ACRES LN
MADISON, MS 39110

DOB: 07/10/1986

POB: MEMPHIS, TN UNITED STATES

Race: WHITE

Height: 5 ft 10 in

Sex: Male

Weight: 175 lbs

ID 1: MS DRIVER'S LICENSE: 801615846

ID 2: :

Contact the local ATF office for additional information.

ADMINISTRATIVE INFORMATION

SUMMARY OF RESULTS

THIS FIREARM WAS TRACED TO A PURCHASER. FOR ANY QUESTIONS, PLEASE CONTACT ATF NATIONAL TRACING CENTER, FIREARMS TRACING BRANCH AT 1-800-788-7133.

Additional Remarks:

PLEASE DISREGARD THE ORIGINAL TRACE SUMMARY RESULTS. MORE RECENT INFORMATION HAS BEEN OBTAINED.

The information in this report must be validated prior to use in any criminal proceedings.

Agency: 4504

Incident No: 2019000548

Author: ADDISON, EDDY

Entered Date/Time: 1/11/2019 11:13 Report Type/Sequence: I 1

Title: INFORMATION

On Friday, January 11, 2019, I met with a complainant in the lobby about turning in some guns he didn't want. When I walked into the lobby, I met Panagiotis Efstratiou, who was sitting on the couch. I asked him what I could do for him and he said he wanted to turn in two guns that belonged to his brother. I asked him why he was turning them in and he said his brother was killed in a motor vehicle accident in Choctaw County and the guns belonged to him. I told him that he could take the guns to the pawn shop and get money for them and he said that he didn't want them getting into the wrong hands. Efstratiou told me that if we didn't take them he was going to go home and smash them with a sledge hammer. I took the guns and did this short narrative to show how we ended up with them.

The guns are a black Taurus .38 (serial# CN17678) and a black Hi-Point 9mm (serial# P1394344). I logged both guns into the system and put them in the evidence vault.

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Nikolis remembered for devotion to son, music

BY DUNCAN DENT

Wednesday, November 28, 2018 12:00 PM

A Madison man known for his love of music and devotion to his son died Nov. 16 in a two-car crash in Neshoba County.

Nik Nikolis, 32, was traveling in the westbound lane of Mississippi 16 when his car collided with another vehicle at Goat Ranch Road, according to Neshoba County Coroner John Stephens.

Nikolis died at the scene from blunt force trauma, Stephens said.

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Nik Nikolas and his son "Lio"

The driver of the other vehicle, Charles Merrick, 50, of Neshoba County, was transported to the University of Mississippi Medical Center in Jackson where he died the next day from his injuries.

The accident occurred just west of the Pearl River Resort.

Nikolis was the son of Vasilios and Anastasia Nikolis, the owners of Vasilios Greek Restaurant in Madison. Anastasia, Nik's mother, said that the family is still shaken by the news of their son's death.

"We are still just figuring it out and most of all just trying to absorb it," Nikolis said.

She went on to say that her son was a talented musician and loving father.

"It is devastating," she said.

Anastasia and her husband closed the restaurant after the wreck in observance of their son's sudden passing and reopened Nov. 24, according to an announcement on the restaurant's social media page.

Services were held at Holy Trinity-St. John the Theologian Greek Orthodox Church in Jackson, where the Madison Central grad was involved most of his life.

Nik's brother Pete Efstratiou of Canton said that he and his brother shared "the music connection," and would often play music together.

"He was heavy into music as am I and we used to jam together. I have taken this pretty hard but I know that my brother would want us to have the courage to continue on," Efstratiou said.

After graduating from Madison Central he went on to receive a degree in the Culinary Arts Program from the Art Institute of Denver, Colorado. While living in Colorado he enjoyed hikes, camping, and pursuing his first passion, Music. He returned home to work in the family business "Vasilios Greek Restaurant."

After a year in the restaurant business, his love for music led him to enroll in Musicians Institute of Los Angeles where he studied to be a luthier.

Nik was called back to Mississippi for the birth of his son, Vasilios Nikolis "Lio". He was a devoted and loving father to Lio. His little boy was the light of his life. Nik and Lio were able to have many adventures together.

Nik's last years were devoted to his son. Nikolaos Nikolis will be remembered as a loving father, beloved son and brother, musician, poet, artist, and trusted friend.

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Ridgeland, MS: This Unbelievable, Tiny Company Is Disrupting A \$200 Billion Industry

EVERETT

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19-0889

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: July 25, 2019

DEFENDANT

REDDIX, JOSEPH BRYANT

ADDRESS: 6090 WOODLEA ROAD
JACKSON, MS 39206

OLN: 800416885 STATE: MS
DOB: 10/30/1987 SSN: 426-73-6454
RACE: BLACK SEX: MALE



VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 1/18/2019
LOCATION: 274 COMMERCE PARK DRIVE RIDGELAND MS
ARRESTING OFFICER: SAM BARNETT
CITATION #: 09011502
DOCKET #: 2019001176

DISPOSITION

COURT DATE: 6/12/2019
DEFENDANT ENTERED A PLEA OF:

JUDGE: BOB CAMP
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00. DEFENDANT WAS ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM. 5/21/2019 DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$ 550.00.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

IN THE MUNICIPAL COURT OF RIDGELAND, MISSISSIPPI

CITY OF RIDGELAND

VS.

CASE NO. 19-889

Reedix, Joseph B., Defendant

PRETRIAL DIVERSION AGREEMENT

The Defendant having made application for acceptance into the Pretrial Diversion Program of the Municipal Court of the City of Ridgeland, Mississippi and having been considered by the Court, the Court does hereby find as follows:

- (a) There is substantial likelihood that justice will be served if the offender is placed in a diversion program;
- (b) It is determined that the needs of the offender and the City can better be met outside the traditional criminal justice process;
- (c) It is apparent that the offender poses no threat to the community;
- (d) It is appears that the offender is unlikely to be involved in further criminal activity; and,
- (e) The offender has no significant history of prior delinquency or criminal activity.

~~THEREFORE, the offender is accepted into the Pretrial Diversion Program under the following terms~~
and conditions:

1. Offender shall not commit an offense against the laws of this or any other state of the United States or of the United States.
2. Offender shall avoid alcoholic beverages or drugs (unless prescribed by a physician).
3. Offender shall avoid disreputable persons or places, and shall especially avoid associating with person(s) previously convicted of a felony.
4. Offender shall work at a job, so far as possible.
5. Offender shall support his or her dependants, if any.
6. Offender agrees to waive any right to a speedy trial.
7. Offender agrees to submit to any type of breath, saliva or urine chemical analysis test, the purpose of which is to detect the possible presence of alcohol or a prohibited controlled substance. Offender shall pay all cost in connection with said tests.
8. Offender agrees to enroll and successfully complete any psychological and guidance programs and/or drug and alcohol counseling that may be deemed necessary and can be arranged by officers and/or agents of the Municipal Court. Offender will be responsible for all costs connected with said treatment and/or counseling.
9. Offender agrees to the tolling of all periods of limitation of prosecution.
10. Offender agrees to forfeit any weapon(s) seized as a result of his/her arrest in this matter.
11. Offender shall report to the prescribed Officers and/or Agents of the Municipal Court at the direction of said Officers and/or Agents. **FAILURE TO REPORT AS DIRECTED WILL RESULT IN IMMEDIATE REMOVAL FROM THE PROGRAM.**

12. Offender agrees to pay fine and Court Costs in the amount of 550.
**FAILURE TO PAY THE ABOVE AMOUNT SHALL BE GROUNDS FOR
TERMINATION FROM THE DIVERSION PROGRAM.**

13. Offender states that his/her involvement in the aforementioned offense is as follows:
I admit that on or about the 18 day of 1, 20 19, I did commit the
crime of poss of Merj / mv.

Offender understands this statement is:

- (a) given under oath,
- (b) admissible against him/her should prosecution of criminal charges be resumed, and
- (c) not made under duress, coercion or any threat of hope or leniency.

14. **THE OFFENDER UNDERSTANDS AND AGREES THAT PRETRIAL
DIVERSION IS A PRIVILEGE GRANTED BY THE COURT; THAT ACCEPTANCE DOES NOT
BESTOW UPON OFFENDER ANY RIGHT OR ENTITLEMENT; THAT S/HE MAY BE
REMOVED FROM THE PROGRAM AT ANY TIME PRIOR TO THE END OF THE PROGRAM
DURATION, FOR ANY REASON, AT THE SOLE DISCRETION OF THE COURT OR ITS
PRETRIAL DIVERSION AGENTS; AND THAT UPON REMOVAL S/HE MAY BE PROSECUTED
FOR THE CHARGE(S) STAYED PURSUANT TO THIS AGREEMENT.**

AGREED this the 12 day of 2, 20 19.


OFFENDER

Attorney for Applicant


City Prosecutor


MUNICIPAL COURT JUDGE

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: July 24, 2019

DEFENDANT

MANGUM, MARCUS DENZEL

ADDRESS: 3619 MOSLEY AVE
JACKSON, MS 39213

OLN: 801544874 STATE: MS
DOB: 3/08/1994 SSN: 426-77-4529
RACE: BLACK SEX: MALE



VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 5/01/2019
LOCATION: 800 COUNTY LINE RD RIDGELAND MS
ARRESTING OFFICER: DANIEL STEVENS
CITATION #: 09012470
DOCKET #: 2019006955

DISPOSITION

COURT DATE: 8/20/2019
DEFENDANT ENTERED A PLEA OF: NOT GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00. DEFENDANT WAS ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

IN THE MUNICIPAL COURT OF RIDGELAND, MISSISSIPPI

CITY OF RIDGELAND

VS.

CASE NO. 19-6315

Mangum, Marcus D.; Defendant

PRETRIAL DIVERSION AGREEMENT

The Defendant having made application for acceptance into the Pretrial Diversion Program of the Municipal Court of the City of Ridgeland, Mississippi and having been considered by the Court, the Court does hereby find as follows:

- (a) There is substantial likelihood that justice will be served if the offender is placed in a diversion program;
- (b) It is determined that the needs of the offender and the City can better be met outside the traditional criminal justice process;
- (c) It is apparent that the offender poses no threat to the community;
- (d) It is appears that the offender is unlikely to be involved in further criminal activity; and,
- (e) The offender has no significant history of prior delinquency or criminal activity.

THEREFORE, the offender is accepted into the Pretrial Diversion Program under the following terms and conditions:

1. Offender shall not commit an offense against the laws of this or any other state of the United States or of the United States.
2. Offender shall avoid alcoholic beverages or drugs (unless prescribed by a physician).
3. Offender shall avoid disreputable persons or places, and shall especially avoid associating with person(s) previously convicted of a felony.
4. Offender shall work at a job, so far as possible.
5. Offender shall support his or her dependants, if any.
6. Offender agrees to waive any right to a speedy trial.
7. Offender agrees to submit to any type of breath, saliva or urine chemical analysis test, the purpose of which is to detect the possible presence of alcohol or a prohibited controlled substance. Offender shall pay all cost in connection with said tests.
8. Offender agrees to enroll and successfully complete any psychological and guidance programs and/or drug and alcohol counseling that may be deemed necessary and can be arranged by officers and/or agents of the Municipal Court. Offender will be responsible for all costs connected with said treatment and/or counseling.
9. Offender agrees to the tolling of all periods of limitation of prosecution.
10. Offender agrees to forfeit any weapon(s) seized as a result of his/her arrest in this matter.
11. Offender shall report to the prescribed Officers and/or Agents of the Municipal Court at the direction of said Officers and/or Agents. **FAILURE TO REPORT AS DIRECTED WILL RESULT IN IMMEDIATE REMOVAL FROM THE PROGRAM.**

12. Offender agrees to pay fine and Court Costs in the amount of 550⁰⁰.
**FAILURE TO PAY THE ABOVE AMOUNT SHALL BE GROUNDS FOR
TERMINATION FROM THE DIVERSION PROGRAM.**

13. Offender states that his/her involvement in the aforementioned offense is as follows:
I admit that on or about the 1 day of 5, 20 19, I did commit the

crime of possession of marij / MV

Offender understands this statement is:

- (a) given under oath,
- (b) admissible against him/her should prosecution of criminal charges be resumed, and
- (c) not made under duress, coercion or any threat of hope or leniency.

**14. THE OFFENDER UNDERSTANDS AND AGREES THAT PRETRIAL
DIVERSION IS A PRIVILEGE GRANTED BY THE COURT; THAT ACCEPTANCE DOES NOT
BESTOW UPON OFFENDER ANY RIGHT OR ENTITLEMENT; THAT S/HE MAY BE
REMOVED FROM THE PROGRAM AT ANY TIME PRIOR TO THE END OF THE PROGRAM
DURATION, FOR ANY REASON, AT THE SOLE DISCRETION OF THE COURT OR ITS
PRETRIAL DIVERSION AGENTS; AND THAT UPON REMOVAL S/HE MAY BE PROSECUTED
FOR THE CHARGE(S) STAYED PURSUANT TO THIS AGREEMENT.**

AGREED this the 21 day of 5, 20 19.

Betsy McDonald
Attorney for Applicant

[Signature]
OFFENDER

City Prosecutor

[Signature]
MUNICIPAL COURT JUDGE

19-6716

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: July 25, 2019

DEFENDANT

MCCLURE, SHANTINA NICHELLE

ADDRESS: **4 STANFORD COURT
JACKSON, MS 39211**

OLN: **800992630** STATE: **MS**
DOB: **12/05/1989** SSN: **590-92-0628**
RACE: **BLACK** SEX: **FEMALE**



VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: **5/07/2019**
LOCATION: **E COUNTY LINE ROAD RIDGELAND MS**
ARRESTING OFFICER: **BARRY HOLLINGSWORTH**
CITATION #: **09012549**
DOCKET #: **2019007322**

DISPOSITION

COURT DATE: **8/26/2019**
DEFENDANT ENTERED A PLEA OF:

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00. DEFENDANT WAS ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

IN THE MUNICIPAL COURT OF RIDGELAND, MISSISSIPPI

CITY OF RIDGELAND

VS.

CASE NO. 19-6716

McClure, Shantina, Defendant

PRETRIAL DIVERSION AGREEMENT

The Defendant having made application for acceptance into the Pretrial Diversion Program of the Municipal Court of the City of Ridgeland, Mississippi and having been considered by the Court, the Court does hereby find as follows:

- (a) There is substantial likelihood that justice will be served if the offender is placed in a diversion program;
- (b) It is determined that the needs of the offender and the City can better be met outside the traditional criminal justice process;
- (c) It is apparent that the offender poses no threat to the community;
- (d) It appears that the offender is unlikely to be involved in further criminal activity; and,
- (e) The offender has no significant history of prior delinquency or criminal activity.

THEREFORE, the offender is accepted into the Pretrial Diversion Program under the following terms and conditions:

1. Offender shall not commit an offense against the laws of this or any other state of the United States or of the United States.
2. Offender shall avoid alcoholic beverages or drugs (unless prescribed by a physician).
3. Offender shall avoid disreputable persons or places, and shall especially avoid associating with person(s) previously convicted of a felony.
4. Offender shall work at a job, so far as possible.
5. Offender shall support his or her dependants, if any.
6. Offender agrees to waive any right to a speedy trial.
7. Offender agrees to submit to any type of breath, saliva or urine chemical analysis test, the purpose of which is to detect the possible presence of alcohol or a prohibited controlled substance. Offender shall pay all cost in connection with said tests.
8. Offender agrees to enroll and successfully complete any psychological and guidance programs and/or drug and alcohol counseling that may be deemed necessary and can be arranged by officers and/or agents of the Municipal Court. Offender will be responsible for all costs connected with said treatment and/or counseling.
9. Offender agrees to the tolling of all periods of limitation of prosecution.
10. Offender agrees to forfeit any weapon(s) seized as a result of his/her arrest in this matter.
11. Offender shall report to the prescribed Officers and/or Agents of the Municipal Court at the direction of said Officers and/or Agents. **FAILURE TO REPORT AS DIRECTED WILL RESULT IN IMMEDIATE REMOVAL FROM THE PROGRAM.**

12. Offender agrees to pay fine and Court Costs in the amount of 550⁰⁰.
**FAILURE TO PAY THE ABOVE AMOUNT SHALL BE GROUNDS FOR
TERMINATION FROM THE DIVERSION PROGRAM.**

13. Offender states that his/her involvement in the aforementioned offense is as follows:
I admit that on or about the 7 day of 5, 20 19, I did commit the
crime of POW / MV.

Offender understands this statement is:

- (a) given under oath,
- (b) admissible against him/her should prosecution of criminal charges be resumed, and
- (c) not made under duress, coercion or any threat of hope or leniency.

**14. THE OFFENDER UNDERSTANDS AND AGREES THAT PRETRIAL
DIVERSION IS A PRIVILEGE GRANTED BY THE COURT; THAT ACCEPTANCE DOES NOT
BESTOW UPON OFFENDER ANY RIGHT OR ENTITLEMENT; THAT S/HE MAY BE
REMOVED FROM THE PROGRAM AT ANY TIME PRIOR TO THE END OF THE PROGRAM
DURATION, FOR ANY REASON, AT THE SOLE DISCRETION OF THE COURT OR ITS
PRETRIAL DIVERSION AGENTS; AND THAT UPON REMOVAL S/HE MAY BE PROSECUTED
FOR THE CHARGE(S) STAYED PURSUANT TO THIS AGREEMENT.**

AGREED this the 4 day of 6, 20 19.

Shantine M. Ben
OFFENDER

n/a
Attorney for Applicant

Betsy McDonald
City Prosecutor

[Signature]
MUNICIPAL COURT JUDGE

18-15078

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: July 25, 2019

DEFENDANT

MERRITT, LAWRENCE SHAMARR

ADDRESS: 1885 WALLACE STREET
JACKSON, MS 39209

OLN: 800442682 STATE: MS
DOB: 10/06/1985 SSN: 427-53-2604
RACE: BLACK SEX: MALE



VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 10/15/2018
LOCATION: CAMPBELLS CV RIDGELAND MS
ARRESTING OFFICER: KEVIN MATHIS
CITATION #: 09010566
DOCKET #: 2018015125

DISPOSITION

COURT DATE: 12/17/2018
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

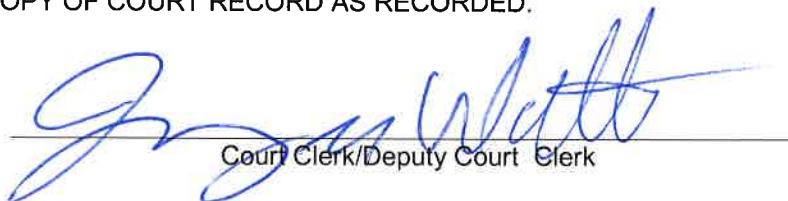
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00. DEFENDANT WAS ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

18-15078

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: July 25, 2019

DEFENDANT

WILLIS, KAEHARIYA DANJHNE

ADDRESS: 5930 FAIRCHILD STREET
JACKSON, MS 39209

OLN: 802861046 STATE: MS
DOB: 8/02/2000 SSN: 425-89-8132
RACE: BLACK SEX: MALE



VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: 10/15/2018
LOCATION: CAMPBELLS CV RIDGELAND MS
ARRESTING OFFICER: KEVIN MATHIS
CITATION #: 09010567
DOCKET #: 2018015127

DISPOSITION

COURT DATE: 5/29/2019
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00. DEFENDANT WAS ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM. DEFENDANT IS NO LONGER IN THE PRE-TRIAL PROGRAM DUE TO NON-PAYMENT.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

IN THE MUNICIPAL COURT OF RIDGELAND, MISSISSIPPI

CITY OF RIDGELAND

VS.

CASE NO. 18-15078

Merritt, Lawrence S., Defendant

PRETRIAL DIVERSION AGREEMENT

The Defendant having made application for acceptance into the Pretrial Diversion Program of the Municipal Court of the City of Ridgeland, Mississippi and having been considered by the Court, the Court does hereby find as follows:

- (a) There is substantial likelihood that justice will be served if the offender is placed in a diversion program;
- (b) It is determined that the needs of the offender and the City can better be met outside the traditional criminal justice process;
- (c) It is apparent that the offender poses no threat to the community;
- (d) It appears that the offender is unlikely to be involved in further criminal activity; and,
- (e) The offender has no significant history of prior delinquency or criminal activity.

~~THEREFORE, the offender is accepted into the Pretrial Diversion Program under the following terms~~
and conditions:

1. Offender shall not commit an offense against the laws of this or any other state of the United States or of the United States.
2. Offender shall avoid alcoholic beverages or drugs (unless prescribed by a physician).
3. Offender shall avoid disreputable persons or places, and shall especially avoid associating with person(s) previously convicted of a felony.
4. Offender shall work at a job, so far as possible.
5. Offender shall support his or her dependants, if any.
6. Offender agrees to waive any right to a speedy trial.
7. Offender agrees to submit to any type of breath, saliva or urine chemical analysis test, the purpose of which is to detect the possible presence of alcohol or a prohibited controlled substance. Offender shall pay all cost in connection with said tests.
8. Offender agrees to enroll and successfully complete any psychological and guidance programs and/or drug and alcohol counseling that may be deemed necessary and can be arranged by officers and/or agents of the Municipal Court. Offender will be responsible for all costs connected with said treatment and/or counseling.
9. Offender agrees to the tolling of all periods of limitation of prosecution.
10. Offender agrees to forfeit any weapon(s) seized as a result of his/her arrest in this matter.
11. Offender shall report to the prescribed Officers and/or Agents of the Municipal Court at the direction of said Officers and/or Agents. **FAILURE TO REPORT AS DIRECTED WILL RESULT IN IMMEDIATE REMOVAL FROM THE PROGRAM.**

12. Offender agrees to pay fine and Court Costs in the amount of 550⁰⁰.
**FAILURE TO PAY THE ABOVE AMOUNT SHALL BE GROUNDS FOR
TERMINATION FROM THE DIVERSION PROGRAM.**

13. Offender states that his/her involvement in the aforementioned offense is as follows:
I admit that on or about the 15 day of 10, 2018, I did commit the
crime of Poss of marij.

Offender understands this statement is:

- (a) given under oath,
- (b) admissible against him/her should prosecution of criminal charges be resumed, and
- (c) not made under duress, coercion or any threat of hope or leniency.

14. **THE OFFENDER UNDERSTANDS AND AGREES THAT PRETRIAL
DIVERSION IS A PRIVILEGE GRANTED BY THE COURT; THAT ACCEPTANCE DOES NOT
BESTOW UPON OFFENDER ANY RIGHT OR ENTITLEMENT; THAT S/HE MAY BE
REMOVED FROM THE PROGRAM AT ANY TIME PRIOR TO THE END OF THE PROGRAM
DURATION, FOR ANY REASON, AT THE SOLE DISCRETION OF THE COURT OR ITS
PRETRIAL DIVERSION AGENTS; AND THAT UPON REMOVAL S/HE MAY BE PROSECUTED
FOR THE CHARGE(S) STAYED PURSUANT TO THIS AGREEMENT.**

AGREED this the 6 day of 11, 2018.

Shanna Minto
OFFENDER

n/a
Attorney for Applicant

Boyd McDonald
City Prosecutor

[Signature]
MUNICIPAL COURT JUDGE

18-16388

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: July 25, 2019

DEFENDANT

DAVIS, MYKIYEL ZEPHANAIH

ADDRESS: 136 EAST SOWELL ROAD
CANTON, MS 39046

OLN: 802399597 STATE: MS
DOB: 6/14/1996 SSN: 466-81-7277
RACE: BLACK SEX: MALE

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: 11/09/2018
LOCATION: 1146 COUNTY LINE RD RIDGELAND MS
ARRESTING OFFICER: WILSON WIELGOSZ
CITATION #: 09010831
DOCKET #: 2018016769



DISPOSITION

COURT DATE: 7/29/2019
DEFENDANT ENTERED A PLEA OF: NOT GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00. DEFENDANT WAS ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

IN THE MUNICIPAL COURT OF RIDGELAND, MISSISSIPPI

CITY OF RIDGELAND

VS.

CASE NO. 18-16388

Davis, Mykiel, Defendant

PRETRIAL DIVERSION AGREEMENT

The Defendant having made application for acceptance into the Pretrial Diversion Program of the Municipal Court of the City of Ridgeland, Mississippi and having been considered by the Court, the Court does hereby find as follows:

- (a) There is substantial likelihood that justice will be served if the offender is placed in a diversion program;
- (b) It is determined that the needs of the offender and the City can better be met outside the traditional criminal justice process;
- (c) It is apparent that the offender poses no threat to the community;
- (d) It appears that the offender is unlikely to be involved in further criminal activity; and,
- (e) The offender has no significant history of prior delinquency or criminal activity.

~~THEREFORE, the offender is accepted into the Pretrial Diversion Program under the following terms~~
and conditions:

1. Offender shall not commit an offense against the laws of this or any other state of the United States or of the United States.
2. Offender shall avoid alcoholic beverages or drugs (unless prescribed by a physician).
3. Offender shall avoid disreputable persons or places, and shall especially avoid associating with person(s) previously convicted of a felony.
4. Offender shall work at a job, so far as possible.
5. Offender shall support his or her dependants, if any.
6. Offender agrees to waive any right to a speedy trial.
7. Offender agrees to submit to any type of breath, saliva or urine chemical analysis test, the purpose of which is to detect the possible presence of alcohol or a prohibited controlled substance. Offender shall pay all cost in connection with said tests.
8. Offender agrees to enroll and successfully complete any psychological and guidance programs and/or drug and alcohol counseling that may be deemed necessary and can be arranged by officers and/or agents of the Municipal Court. Offender will be responsible for all costs connected with said treatment and/or counseling.
9. Offender agrees to the tolling of all periods of limitation of prosecution.
10. Offender agrees to forfeit any weapon(s) seized as a result of his/her arrest in this matter.
11. Offender shall report to the prescribed Officers and/or Agents of the Municipal Court at the direction of said Officers and/or Agents. **FAILURE TO REPORT AS DIRECTED WILL RESULT IN IMMEDIATE REMOVAL FROM THE PROGRAM.**

12. Offender agrees to pay fine and Court Costs in the amount of 550.
**FAILURE TO PAY THE ABOVE AMOUNT SHALL BE GROUNDS FOR
TERMINATION FROM THE DIVERSION PROGRAM.**

13. Offender states that his/her involvement in the aforementioned offense is as follows:
I admit that on or about the 28 day of 11, 2018, I did commit the
crime of Poss of mung mv.

Offender understands this statement is:

- (a) given under oath,
- (b) admissible against him/her should prosecution of criminal charges be resumed, and
- (c) not made under duress, coercion or any threat of hope or leniency.

**14. THE OFFENDER UNDERSTANDS AND AGREES THAT PRETRIAL
DIVERSION IS A PRIVILEGE GRANTED BY THE COURT; THAT ACCEPTANCE DOES NOT
BESTOW UPON OFFENDER ANY RIGHT OR ENTITLEMENT; THAT S/HE MAY BE
REMOVED FROM THE PROGRAM AT ANY TIME PRIOR TO THE END OF THE PROGRAM
DURATION, FOR ANY REASON, AT THE SOLE DISCRETION OF THE COURT OR ITS
PRETRIAL DIVERSION AGENTS; AND THAT UPON REMOVAL S/HE MAY BE PROSECUTED
FOR THE CHARGE(S) STAYED PURSUANT TO THIS AGREEMENT.**

AGREED this the 26 day of 2, 2019.


OFFENDER


Attorney for Applicant


City Prosecutor


MUNICIPAL COURT JUDGE

18-13518

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: July 25, 2019

DEFENDANT

LEWIS, MARCUS DEWAYNE KENDALL

ADDRESS: 636 JAMES STREET
CANTON, MS 39046

OLN: 802809089 STATE: MS
DOB: 6/15/1999 SSN: 425-87-2386
RACE: BLACK SEX: MALE



VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: 9/16/2018
LOCATION: PEAR ORCHARD APTS RIDGELAND MS
ARRESTING OFFICER: JASON RUDD
CITATION #: 09010305
DOCKET #: 2018013745

DISPOSITION

COURT DATE: 5/29/2019
DEFENDANT ENTERED A PLEA OF:

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00. DEFENDANT WAS ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM. CHARGE AMENDED TO POSSESSION OF MJ IN MOTOR VEHICLE 1ST OFFENSE. DEFENDANT IS NO LONGER IN THE PRE-TRIAL PROGRAM DUE TO NON-PAYMENT.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

IN THE MUNICIPAL COURT OF RIDGELAND, MISSISSIPPI

CITY OF RIDGELAND

VS.

CASE NO. 18-13518

Lewis, Marcus, Defendant

PRETRIAL DIVERSION AGREEMENT

The Defendant having made application for acceptance into the Pretrial Diversion Program of the Municipal Court of the City of Ridgeland, Mississippi and having been considered by the Court, the Court does hereby find as follows:

- (a) There is substantial likelihood that justice will be served if the offender is placed in a diversion program;
- (b) It is determined that the needs of the offender and the City can better be met outside the traditional criminal justice process;
- (c) It is apparent that the offender poses no threat to the community;
- (d) It is appears that the offender is unlikely to be involved in further criminal activity; and,
- (e) The offender has no significant history of prior delinquency or criminal activity.

THEREFORE, the offender is accepted into the Pretrial Diversion Program under the following terms and conditions:

1. Offender shall not commit an offense against the laws of this or any other state of the United States or of the United States.
2. Offender shall avoid alcoholic beverages or drugs (unless prescribed by a physician).
3. Offender shall avoid disreputable persons or places, and shall especially avoid associating with person(s) previously convicted of a felony.
4. Offender shall work at a job, so far as possible.
5. Offender shall support his or her dependants, if any.
6. Offender agrees to waive any right to a speedy trial.
7. Offender agrees to submit to any type of breath, saliva or urine chemical analysis test, the purpose of which is to detect the possible presence of alcohol or a prohibited controlled substance. Offender shall pay all cost in connection with said tests.
8. Offender agrees to enroll and successfully complete any psychological and guidance programs and/or drug and alcohol counseling that may be deemed necessary and can be arranged by officers and/or agents of the Municipal Court. Offender will be responsible for all costs connected with said treatment and/or counseling.
9. Offender agrees to the tolling of all periods of limitation of prosecution.
10. Offender agrees to forfeit any weapon(s) seized as a result of his/her arrest in this matter.
11. Offender shall report to the prescribed Officers and/or Agents of the Municipal Court at the direction of said Officers and/or Agents. **FAILURE TO REPORT AS DIRECTED WILL RESULT IN IMMEDIATE REMOVAL FROM THE PROGRAM.**

12. Offender agrees to pay fine and Court Costs in the amount of \$550.
**FAILURE TO PAY THE ABOVE AMOUNT SHALL BE GROUNDS FOR
TERMINATION FROM THE DIVERSION PROGRAM.**

13. Offender states that his/her involvement in the aforementioned offense is as follows:
I admit that on or about the 16 day of 9, 2018, I did commit the

crime of pos of mrij.

Offender understands this statement is:

- (a) given under oath,
- (b) admissible against him/her should prosecution of criminal charges be resumed, and
- (c) not made under duress, coercion or any threat of hope or leniency.

14. **THE OFFENDER UNDERSTANDS AND AGREES THAT PRETRIAL
DIVERSION IS A PRIVILEGE GRANTED BY THE COURT; THAT ACCEPTANCE DOES NOT
BESTOW UPON OFFENDER ANY RIGHT OR ENTITLEMENT; THAT S/HE MAY BE
REMOVED FROM THE PROGRAM AT ANY TIME PRIOR TO THE END OF THE PROGRAM
DURATION, FOR ANY REASON, AT THE SOLE DISCRETION OF THE COURT OR ITS
PRETRIAL DIVERSION AGENTS; AND THAT UPON REMOVAL S/HE MAY BE PROSECUTED
FOR THE CHARGE(S) STAYED PURSUANT TO THIS AGREEMENT.**

AGREED this the 9 day of 10, 2018.

MARCUS LEWIS
OFFENDER

n/a
Attorney for Applicant

Bojy McDonald
City Prosecutor

[Signature]
MUNICIPAL COURT JUDGE

19-3059

**STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY**

DATE: July 25, 2019

DEFENDANT

SANDERS, JARRETT DARNELL

ADDRESS: 5112 BROOK HOLLOW DRIVE
JACKSON, MS 39212

OLN: 801431579 STATE: MS
DOB: 2/19/1994 SSN: 000-00-0000
RACE: BLACK SEX: MALE



VIOLATION

POSSESSION OF PARAPHERNALIA

VIOLATION DATE: 2/28/2019
LOCATION: COUNTY LINE/ OLD CANTON RIDGELAND MS
ARRESTING OFFICER: VICTOR ANDREWS
CITATION #: 09011895
DOCKET #: 2019003734

DISPOSITION

COURT DATE: 8/19/2019
DEFENDANT ENTERED A PLEA OF: NOT GUILTY

JUDGE: HAROLD MCCARLEY
PROSECUTOR: none

JUDGEMENT OF COURT:

DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$555.00. DEFENDANT WAS ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM.

BAIL FORFEITED ()

FINE PAID ()

APPEALED ()

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.


Court Clerk/Deputy Court Clerk

IN THE MUNICIPAL COURT OF RIDGELAND, MISSISSIPPI

CITY OF RIDGELAND

VS.

CASE NO. 19-3059

Sanders, Jarrett, Defendant

PRETRIAL DIVERSION AGREEMENT

The Defendant having made application for acceptance into the Pretrial Diversion Program of the Municipal Court of the City of Ridgeland, Mississippi and having been considered by the Court, the Court does hereby find as follows:

- (a) There is substantial likelihood that justice will be served if the offender is placed in a diversion program;
- (b) It is determined that the needs of the offender and the City can better be met outside the traditional criminal justice process;
- (c) It is apparent that the offender poses no threat to the community;
- (d) It is appears that the offender is unlikely to be involved in further criminal activity; and,
- (e) The offender has no significant history of prior delinquency or criminal activity.

THEREFORE, the offender is accepted into the Pretrial Diversion Program under the following terms and conditions:

1. Offender shall not commit an offense against the laws of this or any other state of the United States or of the United States.
2. Offender shall avoid alcoholic beverages or drugs (unless prescribed by a physician).
3. Offender shall avoid disreputable persons or places, and shall especially avoid associating with person(s) previously convicted of a felony.
4. Offender shall work at a job, so far as possible.
5. Offender shall support his or her dependants, if any.
6. Offender agrees to waive any right to a speedy trial.
7. Offender agrees to submit to any type of breath, saliva or urine chemical analysis test, the purpose of which is to detect the possible presence of alcohol or a prohibited controlled substance. Offender shall pay all cost in connection with said tests.
8. Offender agrees to enroll and successfully complete any psychological and guidance programs and/or drug and alcohol counseling that may be deemed necessary and can be arranged by officers and/or agents of the Municipal Court. Offender will be responsible for all costs connected with said treatment and/or counseling.
9. Offender agrees to the tolling of all periods of limitation of prosecution.
10. Offender agrees to forfeit any weapon(s) seized as a result of his/her arrest in this matter.
11. Offender shall report to the prescribed Officers and/or Agents of the Municipal Court at the direction of said Officers and/or Agents. **FAILURE TO REPORT AS DIRECTED WILL RESULT IN IMMEDIATE REMOVAL FROM THE PROGRAM.**

12. Offender agrees to pay fine and Court Costs in the amount of 550.
**FAILURE TO PAY THE ABOVE AMOUNT SHALL BE GROUNDS FOR
TERMINATION FROM THE DIVERSION PROGRAM.**

13. Offender states that his/her involvement in the aforementioned offense is as follows:
I admit that on or about the 28 day of 2, 2019, I did commit the

crime of pos of prop.

Offender understands this statement is:

- (a) given under oath,
- (b) admissible against him/her should prosecution of criminal charges be resumed, and
- (c) not made under duress, coercion or any threat of hope or leniency.

**14. THE OFFENDER UNDERSTANDS AND AGREES THAT PRETRIAL
DIVERSION IS A PRIVILEGE GRANTED BY THE COURT; THAT ACCEPTANCE DOES NOT
BESTOW UPON OFFENDER ANY RIGHT OR ENTITLEMENT; THAT S/HE MAY BE
REMOVED FROM THE PROGRAM AT ANY TIME PRIOR TO THE END OF THE PROGRAM
DURATION, FOR ANY REASON, AT THE SOLE DISCRETION OF THE COURT OR ITS
PRETRIAL DIVERSION AGENTS; AND THAT UPON REMOVAL S/HE MAY BE PROSECUTED
FOR THE CHARGE(S) STAYED PURSUANT TO THIS AGREEMENT.**

AGREED this the 16 day of 4, 2019.

[Signature]
Attorney for Applicant

[Signature]
City Prosecutor

[Signature]
OFFENDER

[Signature]
MUNICIPAL COURT JUDGE



2019001553

OFFICE OF THE DISTRICT ATTORNEY

JOHN K. BRAMLETT, JR.

DISTRICT ATTORNEY

TWENTIETH JUDICIAL DISTRICT

RANKIN, MADISON COUNTIES

March 20, 2019

Ridgeland Police Department
Attn: Jeremey Watkins
115 West School Street
Ridgeland, Mississippi 39157

Re: Coleman

Dear Jeremey,

Please find enclosed *Order of Forfeiture* in the above matter forfeiting Two Thousand Three Hundred Thirteen Dollars (\$2,313.00) In United States Currency; One (1) FN 5.7 Caliber Handgun Bearing Serial # 386365253; One (1) Aero Precision .223 Caliber Rifle Bearing Serial # X0881214 to the Ridgeland Police Department to be used or disposed of according to law.

If you have any questions in this matter, please do not hesitate to call.

Sincerely,

Todd McAlpin
Assistant District Attorney
Rankin/Madison County District Attorney's Office

Enclosure(s)

IN THE COUNTY COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
RIDGELAND POLICE DEPARTMENT

PLAINTIFF

VS.

Civil Cause No. 2019-0215 JO

TWO THOUSAND THREE HUNDRED
THIRTEEN DOLLARS (\$2,313.00) IN
UNITED STATES CURRENCY;
ONE (1) FN 5.7 CALIBER HANDGUN
BEARING SERIAL # 386365253; ONE (1)
AERO PRECISION .223 CALIBER RIFLE
BEARING SERIAL # X0881214

FILED
MADISON COUNTY

MAR 20 2019

ANITA WRAY, CLERK

BY  D.C.

DEFENDANT

ORDER OF FORFEITURE

CAME ON TO BE HEARD THIS DAY for hearing on the merits a Petition for Forfeiture, duly filed by the State of Mississippi, ex rel. Ridgeland Police Department, and this Court having jurisdiction of the subject matter herein, and no answer having been filed and the State having put on evidence regarding the basis of forfeiture, that being the currency was used or intended for use in violation of the Uniform Controlled Substance Law and or being located in close proximity to forfeitable controlled substances and the firearms being used or intended for use in violation of the Uniform Controlled Substance Law. The Court having heard and considered all of the testimony, arguments of counsel, and exhibits and all other papers and proceedings had and done herein finds that by a preponderance of the credible evidence, the subject property is forfeitable pursuant to Miss Code Ann. § 41-29-153 (1972) and should be forfeited pursuant to Miss Code Ann. § 41-29-177 and § 41-29-179 (1972). The Court therefore finds the Petition to Contest Forfeiture is not well taken and should be denied.

The Court further finds that **Two Thousand Three Hundred Thirteen Dollars (\$2,313.00) In United States Currency; One (1) FN 5.7 Caliber Handgun Bearing Serial #**

125
74

386365253; One (1) Aero Precision .223 Caliber Rifle Bearing Serial # X0881214 should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that **Two Thousand Three Hundred Thirteen Dollars (\$2,313.00) In United States Currency; One (1) FN 5.7 Caliber Handgun Bearing Serial # 386365253; One (1) Aero Precision .223 Caliber Rifle Bearing Serial # X0881214** is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims thereto are denied.

SO ORDERED AND ADJUDGED, this the 20th day of March 2019.


COUNTY COURT JUDGE

PRESENTED & PREPARED BY:

/s/ Todd McAlpin
Todd McAlpin, MSB #104234
Assistant District Attorney
Post Office Box 121
Canton, Mississippi 39046
(601) 859-7838
Fax (601) 859-8880
Todd.mcalpin@madison-co.com



2017011812

OFFICE OF THE DISTRICT ATTORNEY

JOHN K. BRAMLETT, JR.

DISTRICT ATTORNEY

TWENTIETH JUDICIAL DISTRICT

RANKIN, MADISON COUNTIES

May 29, 2019

Ridgeland Police Department
Attn: Jeremy Watkins
115 West School Street
Ridgeland, Mississippi 39157

Re: Jonathan Minor

Dear Jeremy,

Please find enclosed *Declaration of Forfeiture* in the above matter forfeiting Eight Hundred Fifteen Dollars (\$8150.00) In United States Currency and One (1) Taurus .40 caliber handgun to the Ridgeland Police Department to be used or disposed of according to law.

If you have any questions in this matter, please do not hesitate to call.

Sincerely,

Todd McAlpin
Assistant District Attorney
Rankin/Madison County District Attorney's Office

Enclosure(s)

STATE OF MISSISSIPPI
COUNTY OF MADISON

DECLARATION OF FORFEITURE

On August 17, 2017, Notice of Intention to Forfeit Seized Property was given to Jonathan Minor by hand delivery, pursuant to Section 41-29-176 of the Mississippi Code of 1972, as amended. Said Notice required any interested party to file a Request for Judicial Review within thirty (30) days after the receipt of the Notice, or the property described below would be forfeited to the Ridgeland Police Department, Madison County, Mississippi.

More than thirty (30) days have elapsed since the date on which the Notice of Intention to Forfeit Seized Property was first received and no request for Judicial Review has been filed.

IT IS, hereby declared that Eight Hundred Fifteen Dollars (\$815.00) in United States Currency and One (1) Taurus .40 caliber handgun bearing serial # SIU68779 is forfeited to the Ridgeland Police Department, Madison County, Mississippi to be distributed, used, or disposed of according to law and that all property rights of any other person or parties or claims thereto are denied and the property shall be distributed immediately to the Ridgeland Police Department, Madison County, Mississippi.

SO DECLARED, on this the 27 day of May 2019.



District Attorney's Office

**Office of the District Attorney
Michael Guest, District Attorney
Post Office Box 121
Canton, MS 39046
(601) 859-7838**

201700 7685



OFFICE OF THE DISTRICT ATTORNEY

JOHN K. BRAMLETT, JR.

DISTRICT ATTORNEY

TWENTIETH JUDICIAL DISTRICT

RANKIN, MADISON COUNTIES

May 29, 2019

Ridgeland Police Department
Attn: Jeremy Watkins
115 West School Street
Ridgeland, Mississippi 39157

Re: Malcolm Kirkland

Dear Jeremy,

Please find enclosed *Declaration of Forfeiture* in the above matter forfeiting Nine Hundred Forty-Eight Dollars (\$948.00) In United States Currency and One (1) Glock 17 to the Ridgeland Police Department to be used or disposed of according to law.

If you have any questions in this matter, please do not hesitate to call.

Sincerely,

A handwritten signature in blue ink, appearing to read "T. McAlpin".

Todd McAlpin
Assistant District Attorney
Rankin/Madison County District Attorney's Office

Enclosure(s)

STATE OF MISSISSIPPI
COUNTY OF MADISON

DECLARATION OF FORFEITURE

On May 29, 2017, Notice of Intention to Forfeit Seized Property was given to Malcoln Artez Kirkland, Jr. by hand delivery, pursuant to Section 41-29-176 of the Mississippi Code of 1972, as amended. Said Notice required any interested party to file a Request for Judicial Review within thirty (30) days after the receipt of the Notice, or the property described below would be forfeited to the Ridgeland Police Department, Madison County, Mississippi.

More than thirty (30) days have elapsed since the date on which the Notice of Intention to Forfeit Seized Property was first received and no request for Judicial Review has been filed.

IT IS, hereby declared that Nine Hundred Forty-Eight Dollars (\$948.00) in United States Currency and One (1) Glock 17 9mm bearing serial # GPF340 is forfeited to the Ridgeland Police Department, Madison County, Mississippi to be distributed, used, or disposed of according to law and that all property rights of any other person or parties or claims thereto are denied and the property shall be distributed immediately to the Ridgeland Police Department, Madison County, Mississippi.

SO DECLARED, on this the 29 day of May 2019.



District Attorney's Office

**Office of the District Attorney
Michael Guest, District Attorney
Post Office Box 121
Canton, MS 39046
(601) 859-7838**

14-14401

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
115 WEST SCHOOL STREET
RIDGELAND, MS.

COUNTY OF MADISON

AGENCY CODE: 4504
CITATION/CASE: 2014014401/201413732
DATE: 8/5/2019

DEFENDANT

NAME: QUINTON WASHINGTON
ADDRESS: 6300 OLD CANTON, APT. 12-208
JACKSON, MS. 39211

OLN: 801776748
DOB: 11/12/1991
RACE/SEX: M/B

STATE: MS
SSN: 425-73-7070

VIOLATION

OFFENSE: POSS OF MARIJUANA-1ST OFFENSE

OFFENSE DATE: 10/10/2014

ARRESTING OFFICER:

BADGE #:

LOCATION:

SPEED:

ZONE:

BAC%:

COURT DATE: 7/14/2015

ENTERED A PLEA OF: DEFENDANT PLEAD GUILTY

VEHICLE INFORMATION

TAG: STATE: YEAR:
MODEL: MAKE:

DISPOSITION

COURT DATE: 7/14/2015

PLEA: DEFENDANT PLEAD GUILTY

VERDICT: DEFENDANT WAS FOUND GUILTY.

DEFENDANT WAS FINED: \$347.75

PLUS ASSESSMENTS OF: \$202.25

THE PRESIDING JUDGE IS CAMP, BOB. THE PROSECUTOR IS MCDONALD, BOTY. PRETRIAL CONFERENCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. DEFENDANT PLEAD GUILTY. DEFENDANT WAS FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00.

JUDGE: HAROLD MCCARLEY

PROSECUTOR: BOTY MCDONALD

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED.

DOCKET NUMBER 201413732

PAGE:

BAIL FORFEITED ()

FINE PAID ()

APPEALED

SIGNATURE



STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
115 WEST SCHOOL STREET
RIDGELAND, MS.

COUNTY OF MADISON

AGENCY CODE: 4504
CITATION/CASE: 2014014401/201413732
DATE: 8/5/2019

DEFENDANT

NAME: QUINTON WASHINGTON
ADDRESS: 6300 OLD CANTON, APT. 12-208
JACKSON, MS. 39211

OLN: 801776748
DOB: 11/12/1991
RACE/SEX: M/B

STATE: MS
SSN: 425-73-7070

VIOLATION

OFFENSE: POSS OF MARIJUANA-1ST OFFENSE

OFFENSE DATE: 10/10/2014

ARRESTING OFFICER:

BADGE #:

LOCATION:

SPEED:

ZONE:

BAC%:

COURT DATE: 7/14/2015

ENTERED A PLEA OF:

VEHICLE INFORMATION

TAG: STATE:

YEAR:

MODEL:

MAKE:

DISPOSITION

COURT DATE: 7/14/2015

PLEA:

VERDICT: NON-ADJUDICATED

DEFENDANT WAS FINED: \$347.75

PLUS ASSESSMENTS OF: \$202.25

THE PRESIDING JUDGE IS CAMP, BOB. THE PROSECUTOR IS MCDONALD, BOTY. THE DEFENDANT'S CASE WAS CALLED FOR DRUG COURT REVIEW.,. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. NON-ADJUDICATED. CHARGE NON-ADJUDICATED DUE TO SUCCESSFULL COMPLETION OF PRE-TRIAL DIVERSION PROGRAM. DOCKET STATUS CHANGED TO NON-ADJ.

JUDGE: HAROLD MCCARLEY

PROSECUTOR: BOTY MCDONALD

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED.

DOCKET NUMBER 201413732

PAGE:

BAIL FORFEITED ()

FINE PAID (☒)



SIGNATURE

IN THE MUNICIPAL COURT OF RIDGELAND, MISSISSIPPI

CITY OF RIDGELAND

VS.

CASE NO. 14-14401

Washington, Quinton, Defendant

PRETRIAL DIVERSION AGREEMENT

The Defendant having made application for acceptance into the Pretrial Diversion Program of the Municipal Court of the City of Ridgeland, Mississippi and having been considered by the Court, the Court does hereby find as follows:

- (a) There is substantial likelihood that justice will be served if the offender is placed in a diversion program;
- (b) It is determined that the needs of the offender and the City can better be met outside the traditional criminal justice process;
- (c) It is apparent that the offender poses no threat to the community;
- (d) It is appears that the offender is unlikely to be involved in further criminal activity; and,
- (e) The offender has no significant history of prior delinquency or criminal activity.

THEREFORE, the offender is accepted into the Pretrial Diversion Program under the following terms and conditions:

1. Offender shall not commit an offense against the laws of this or any other state of the United States or of the United States.
2. Offender shall avoid alcoholic beverages or drugs (unless prescribed by a physician).
3. Offender shall avoid disreputable persons or places, and shall especially avoid associating with person(s) previously convicted of a felony.
4. Offender shall work at a job, so far as possible.
5. Offender shall support his or her dependants, if any.
6. Offender agrees to waive any right to a speedy trial.
7. Offender agrees to submit to any type of breath, saliva or urine chemical analysis test, the purpose of which is to detect the possible presence of alcohol or a prohibited controlled substance. Offender shall pay all cost in connection with said tests.
8. Offender agrees to enroll and successfully complete any psychological and guidance programs and/or drug and alcohol counseling that may be deemed necessary and can be arranged by officers and/or agents of the Municipal Court. Offender will be responsible for all costs connected with said treatment and/or counseling.
9. Offender agrees to the tolling of all periods of limitation of prosecution.
10. Offender agrees to forfeit any weapon(s) seized as a result of his/her arrest in this matter.
11. Offender shall report to the prescribed Officers and/or Agents of the Municipal Court at the direction of said Officers and/or Agents. **FAILURE TO REPORT AS DIRECTED WILL RESULT IN IMMEDIATE REMOVAL FROM THE PROGRAM.**

12. Offender agrees to pay fine and Court Costs in the amount of 550.
**FAILURE TO PAY THE ABOVE AMOUNT SHALL BE GROUNDS FOR
TERMINATION FROM THE DIVERSION PROGRAM.**

13. Offender states that his/her involvement in the aforementioned offense is as follows:
I admit that on or about the 10 day of 10, 2014, I did commit the

crime of pos of marij

Offender understands this statement is:

- (a) given under oath,
- (b) admissible against him/her should prosecution of criminal charges be resumed, and
- (c) not made under duress, coercion or any threat of hope or leniency.

**14. THE OFFENDER UNDERSTANDS AND AGREES THAT PRETRIAL
DIVERSION IS A PRIVILEGE GRANTED BY THE COURT; THAT ACCEPTANCE DOES NOT
BESTOW UPON OFFENDER ANY RIGHT OR ENTITLEMENT; THAT S/HE MAY BE
REMOVED FROM THE PROGRAM AT ANY TIME PRIOR TO THE END OF THE PROGRAM
DURATION, FOR ANY REASON, AT THE SOLE DISCRETION OF THE COURT OR ITS
PRETRIAL DIVERSION AGENTS; AND THAT UPON REMOVAL S/HE MAY BE PROSECUTED
FOR THE CHARGE(S) STAYED PURSUANT TO THIS AGREEMENT.**

AGREED this the 4 day of 11, 2014.

X [Signature]
OFFENDER

Attorney for Applicant

[Signature]
City Prosecutor

[Signature]
MUNICIPAL COURT JUDGE

15-3848

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
115 WEST SCHOOL STREET
RIDGELAND, MS.

COUNTY OF MADISON

AGENCY CODE: 4504
CITATION/CASE: 2015003848/20156200
DATE: 8/5/2019

DEFENDANT

NAME: MARIO HARPER
ADDRESS: 454 WILSHIRE ST
JACKSON, MS. 39206

OLN: 801897538
DOB: 6/1/1994
RACE/SEX: M / B

STATE: MS
SSN: 427-77-3903

VIOLATION

OFFENSE: POSS OF MARIJUANA, VEHICLE

OFFENSE DATE: 3/22/2015

ARRESTING OFFICER:

BADGE #:

LOCATION:

SPEED:

ZONE:

BAC%:

COURT DATE: 6/8/2015

ENTERED A PLEA OF:

VEHICLE INFORMATION

TAG: STATE: YEAR:
MODEL: MAKE:

DISPOSITION

COURT DATE: 4/14/2015

PLEA:

VERDICT: DEFENDANT ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM.

DEFENDANT WAS FINED: \$347.75

PLUS ASSESSMENTS OF: \$202.25

THE PRESIDING JUDGE IS CAMP, BOB. THE PROSECUTOR IS MCDONALD, BOTY. THE DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. DEFENDANT ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00.

JUDGE: HAROLD MCCARLEY

PROSECUTOR: BOTY MCDONALD

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED.

DOCKET NUMBER 20156200

PAGE:

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FINE PAID (☒)

APPEALED ()

SIGNATURE

TITLE

IN THE MUNICIPAL COURT OF RIDGELAND, MISSISSIPPI

CITY OF RIDGELAND

VS.

CASE NO. 15-3848

Harper, Mario, Defendant

PRETRIAL DIVERSION AGREEMENT

The Defendant having made application for acceptance into the Pretrial Diversion Program of the Municipal Court of the City of Ridgeland, Mississippi and having been considered by the Court, the Court does hereby find as follows:

- (a) There is substantial likelihood that justice will be served if the offender is placed in a diversion program;
- (b) It is determined that the needs of the offender and the City can better be met outside the traditional criminal justice process;
- (c) It is apparent that the offender poses no threat to the community;
- (d) It is appears that the offender is unlikely to be involved in further criminal activity; and,
- (e) The offender has no significant history of prior delinquency or criminal activity.

THEREFORE, the offender is accepted into the Pretrial Diversion Program under the following terms and conditions:

- 1. Offender shall not commit an offense against the laws of this or any other state of the United States or of the United States.
- 2. Offender shall avoid alcoholic beverages or drugs (unless prescribed by a physician).
- 3. Offender shall avoid disreputable persons or places, and shall especially avoid associating with person(s) previously convicted of a felony.
- 4. Offender shall work at a job, so far as possible.
- 5. Offender shall support his or her dependants, if any.
- 6. Offender agrees to waive any right to a speedy trial.
- 7. Offender agrees to submit to any type of breath, saliva or urine chemical analysis test, the purpose of which is to detect the possible presence of alcohol or a prohibited controlled substance. Offender shall pay all cost in connection with said tests.
- 8. Offender agrees to enroll and successfully complete any psychological and guidance programs and/or drug and alcohol counseling that may be deemed necessary and can be arranged by officers and/or agents of the Municipal Court. Offender will be responsible for all costs connected with said treatment and/or counseling.
- 9. Offender agrees to the tolling of all periods of limitation of prosecution.
- 10. Offender agrees to forfeit any weapon(s) seized as a result of his/her arrest in this matter.
- 11. Offender shall report to the prescribed Officers and/or Agents of the Municipal Court at the direction of said Officers and/or Agents. **FAILURE TO REPORT AS DIRECTED WILL RESULT IN IMMEDIATE REMOVAL FROM THE PROGRAM.**

12. Offender agrees to pay fine and Court Costs in the amount of 550.
FAILURE TO PAY THE ABOVE AMOUNT SHALL BE GROUNDS FOR
TERMINATION FROM THE DIVERSION PROGRAM.

13. Offender states that his/her involvement in the aforementioned offense is as follows:
I admit that on or about the 22 day of 3, 20 15, I did commit the
crime of pos of mny.

Offender understands this statement is:

- (a) given under oath,
- (b) admissible against him/her should prosecution of criminal charges be resumed, and
- (c) not made under duress, coercion or any threat of hope or leniency.

14. THE OFFENDER UNDERSTANDS AND AGREES THAT PRETRIAL
DIVERSION IS A PRIVILEGE GRANTED BY THE COURT; THAT ACCEPTANCE DOES NOT
BESTOW UPON OFFENDER ANY RIGHT OR ENTITLEMENT; THAT S/HE MAY BE
REMOVED FROM THE PROGRAM AT ANY TIME PRIOR TO THE END OF THE PROGRAM
DURATION, FOR ANY REASON, AT THE SOLE DISCRETION OF THE COURT OR ITS
PRETRIAL DIVERSION AGENTS; AND THAT UPON REMOVAL S/HE MAY BE PROSECUTED
FOR THE CHARGE(S) STAYED PURSUANT TO THIS AGREEMENT.

AGREED this the 14 day of 4, 20 15.

Marcus Harper
OFFENDER

Attorney for Applicant

Betsy McDonald
City Prosecutor

[Signature]
MUNICIPAL COURT JUDGE

15-9504

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
115 WEST SCHOOL STREET
RIDGELAND, MS.

COUNTY OF MADISON

AGENCY CODE: 4504
CITATION/CASE: 2015009504/201511591
DATE: 8/5/2019

DEFENDANT

NAME: ALEXANDER JAMES
ADDRESS: 521 BROADMOOR DR
JACKSON, MS. 39206

OLN: 801827733
DOB: 3/29/1990
RACE/SEX: M / B

STATE: MS
SSN: 425-69-6721

VIOLATION

OFFENSE: POSS OF MARIJUANA, VEHICLE

OFFENSE DATE: 7/8/2015

ARRESTING OFFICER:

BADGE #:

LOCATION:

SPEED:

ZONE:

BAC%:

COURT DATE: 9/21/2015

ENTERED A PLEA OF:

VEHICLE INFORMATION

TAG: STATE: YEAR:
MODEL: MAKE:

DISPOSITION

COURT DATE: 7/14/2015

PLEA:

VERDICT: DEFENDANT ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM.

DEFENDANT WAS FINED: \$347.75

PLUS ASSESSMENTS OF: \$202.25

THE PRESIDING JUDGE IS MCCARLEY, HAROLD. THE PROSECUTOR IS MCDONALD, BOTY. THE DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00. DEFENDANT ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM.

JUDGE: HAROLD MCCARLEY

PROSECUTOR: BOTY MCDONALD

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED.

DOCKET NUMBER 201511591

PAGE:

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FINE PAID ()

APPEALED

SIGNATURE



IN THE MUNICIPAL COURT OF RIDGELAND, MISSISSIPPI

CITY OF RIDGELAND

VS.

CASE NO. 15-9504

Alexander James, Defendant

PRETRIAL DIVERSION AGREEMENT

The Defendant having made application for acceptance into the Pretrial Diversion Program of the Municipal Court of the City of Ridgeland, Mississippi and having been considered by the Court, the Court does hereby find as follows:

- (a) There is substantial likelihood that justice will be served if the offender is placed in a diversion program;
- (b) It is determined that the needs of the offender and the City can better be met outside the traditional criminal justice process;
- (c) It is apparent that the offender poses no threat to the community;
- (d) It appears that the offender is unlikely to be involved in further criminal activity; and,
- (e) The offender has no significant history of prior delinquency or criminal activity.

THEREFORE, the offender is accepted into the Pretrial Diversion Program under the following terms and conditions:

1. Offender shall not commit an offense against the laws of this or any other state of the United States or of the United States.
2. Offender shall avoid alcoholic beverages or drugs (unless prescribed by a physician).
3. Offender shall avoid disreputable persons or places, and shall especially avoid associating with person(s) previously convicted of a felony.
4. Offender shall work at a job, so far as possible.
5. Offender shall support his or her dependants, if any.
6. Offender agrees to waive any right to a speedy trial.
7. Offender agrees to submit to any type of breath, saliva or urine chemical analysis test, the purpose of which is to detect the possible presence of alcohol or a prohibited controlled substance. Offender shall pay all cost in connection with said tests.
8. Offender agrees to enroll and successfully complete any psychological and guidance programs and/or drug and alcohol counseling that may be deemed necessary and can be arranged by officers and/or agents of the Municipal Court. Offender will be responsible for all costs connected with said treatment and/or counseling.
9. Offender agrees to the tolling of all periods of limitation of prosecution.
10. Offender agrees to forfeit any weapon(s) seized as a result of his/her arrest in this matter.
11. Offender shall report to the prescribed Officers and/or Agents of the Municipal Court at the direction of said Officers and/or Agents. **FAILURE TO REPORT AS DIRECTED WILL RESULT IN IMMEDIATE REMOVAL FROM THE PROGRAM.**

12. Offender agrees to pay fine and Court Costs in the amount of 550.
**FAILURE TO PAY THE ABOVE AMOUNT SHALL BE GROUNDS FOR
TERMINATION FROM THE DIVERSION PROGRAM.**

13. Offender states that his/her involvement in the aforementioned offense is as follows:
I admit that on or about the 9 day of July, 2015, I did commit the
crime of Poss of Mar.

Offender understands this statement is:

- (a) given under oath,
- (b) admissible against him/her should prosecution of criminal charges be resumed, and
- (c) not made under duress, coercion or any threat of hope or leniency.

**14. THE OFFENDER UNDERSTANDS AND AGREES THAT PRETRIAL
DIVERSION IS A PRIVILEGE GRANTED BY THE COURT; THAT ACCEPTANCE DOES NOT
BESTOW UPON OFFENDER ANY RIGHT OR ENTITLEMENT; THAT S/HE MAY BE
REMOVED FROM THE PROGRAM AT ANY TIME PRIOR TO THE END OF THE PROGRAM
DURATION, FOR ANY REASON, AT THE SOLE DISCRETION OF THE COURT OR ITS
PRETRIAL DIVERSION AGENTS; AND THAT UPON REMOVAL S/HE MAY BE PROSECUTED
FOR THE CHARGE(S) STAYED PURSUANT TO THIS AGREEMENT.**

AGREED this the 14 day of July, 2015.

X [Signature]
OFFENDER

n/a
Attorney for Applicant

Betsy McDonald
City Prosecutor

[Signature]
MUNICIPAL COURT JUDGE

15-5550

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
115 WEST SCHOOL STREET
RIDGELAND, MS.

COUNTY OF MADISON

AGENCY CODE: 4504
CITATION/CASE: 2015005550/20158717
DATE: 8/5/2019

DEFENDANT

NAME: CRAIG COINS, JR
ADDRESS: 2144 LAKE SHORE DR, APT. 2B
RIDGELAND, MS. 39157

OLN: 802095380
DOB: 7/28/1994
RACE/SEX: M / B

STATE: MS
SSN: 428-77-0381

VIOLATION

OFFENSE: POSS OF MARIJUANA-1ST OFFENSE

OFFENSE DATE: 4/25/2015

ARRESTING OFFICER:

BADGE #:

LOCATION:

SPEED:

ZONE:

BAC%:

COURT DATE: 9/15/2015

ENTERED A PLEA OF: DEFENDANT PLEAD GUILTY

VEHICLE INFORMATION

TAG: STATE: YEAR:
MODEL: MAKE: _

DISPOSITION

COURT DATE: 6/23/2015

PLEA: DEFENDANT PLEAD GUILTY

VERDICT: DEFENDANT ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM.

DEFENDANT WAS FINED: \$347.75

PLUS ASSESSMENTS OF: \$202.25

THE PRESIDING JUDGE IS CAMP, BOB. THE PROSECUTOR IS MCDONALD, BOTY. PRETRIAL CONFERENCE. PRESENT IN COURT WITH COUNSEL. RIGHTS ADVISED. THE ACCUSED WAS REPRESENTED BY LOUIS COLEMAN. DEFENDANT PLEAD GUILTY. DEFENDANT ENTERED INTO THE PRE-TRIAL DIVERSION PROGRAM. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF \$550.00.

JUDGE: HAROLD MCCARLEY

PROSECUTOR: BOTY MCDONALD

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED.

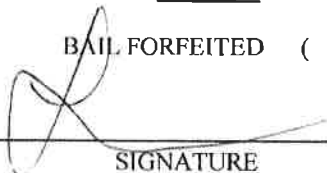
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SIGNATURE



TITLE

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
115 WEST SCHOOL STREET
RIDGELAND, MS.

COUNTY OF MADISON

AGENCY CODE: 4504
CITATION/CASE: 2015005550/20158717
DATE: 8/5/2019

DEFENDANT

NAME: CRAIG COINS, JR
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OLN: 802095380
DOB: 7/28/1994
RACE/SEX: M/B

STATE: MS
SSN: 428-77-0381

VIOLATION

OFFENSE: POSS OF MARIJUANA-1ST OFFENSE

OFFENSE DATE: 4/25/2015

ARRESTING OFFICER:

BADGE #:

LOCATION:

SPEED:

ZONE:

BAC%:

COURT DATE: 9/15/2015

ENTERED A PLEA OF: DEFENDANT PLEAD GUILTY

VEHICLE INFORMATION

TAG: STATE: YEAR:
MODEL: MAKE:

YEAR:
MAKE:

DISPOSITION

COURT DATE: 6/23/2015

PLEA: DEFENDANT PLEAD GUILTY

VERDICT: NON-ADJUDICATED

DEFENDANT WAS FINED: \$347.75

PLUS ASSESSMENTS OF: \$202.25

THE PRESIDING JUDGE IS CAMP, BOB. THE PROSECUTOR IS MCDONALD, BOTY. THE DEFENDANT'S CASE WAS CALLED FOR DRUG COURT REVIEW,. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. NON-ADJUDICATED. DEFENDANT COMPLETED PRE-TRIAL DIVERSION PROGRAM, JUDGE NON-ADJUDICATED CHARGE.

JUDGE: HAROLD MCCARLEY

PROSECUTOR: BOTY MCDONALD

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED.

DOCKET NUMBER 20158717

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FINE PAID ()

APPEALED ()

SIGNATURE

TITLE

IN THE MUNICIPAL COURT OF RIDGELAND, MISSISSIPPI

CITY OF RIDGELAND

VS.

CASE NO. 15-5550

Craig Coins, Defendant

PRETRIAL DIVERSION AGREEMENT

The Defendant having made application for acceptance into the Pretrial Diversion Program of the Municipal Court of the City of Ridgeland, Mississippi and having been considered by the Court, the Court does hereby find as follows:

- (a) There is substantial likelihood that justice will be served if the offender is placed in a diversion program;
- (b) It is determined that the needs of the offender and the City can better be met outside the traditional criminal justice process;
- (c) It is apparent that the offender poses no threat to the community;
- (d) It is appears that the offender is unlikely to be involved in further criminal activity; and,
- (e) The offender has no significant history of prior delinquency or criminal activity.

THEREFORE, the offender is accepted into the Pretrial Diversion Program under the following terms and conditions:

1. Offender shall not commit an offense against the laws of this or any other state of the United States or of the United States.
2. Offender shall avoid alcoholic beverages or drugs (unless prescribed by a physician).
3. Offender shall avoid disreputable persons or places, and shall especially avoid associating with person(s) previously convicted of a felony.
4. Offender shall work at a job, so far as possible.
5. Offender shall support his or her dependants, if any.
6. Offender agrees to waive any right to a speedy trial.
7. Offender agrees to submit to any type of breath, saliva or urine chemical analysis test, the purpose of which is to detect the possible presence of alcohol or a prohibited controlled substance. Offender shall pay all cost in connection with said tests.
8. Offender agrees to enroll and successfully complete any psychological and guidance programs and/or drug and alcohol counseling that may be deemed necessary and can be arranged by officers and/or agents of the Municipal Court. Offender will be responsible for all costs connected with said treatment and/or counseling.
9. Offender agrees to the tolling of all periods of limitation of prosecution.
10. Offender agrees to forfeit any weapon(s) seized as a result of his/her arrest in this matter.
11. Offender shall report to the prescribed Officers and/or Agents of the Municipal Court at the direction of said Officers and/or Agents. **FAILURE TO REPORT AS DIRECTED WILL RESULT IN IMMEDIATE REMOVAL FROM THE PROGRAM.**

12. Offender agrees to pay fine and Court Costs in the amount of \$550.
FAILURE TO PAY THE ABOVE AMOUNT SHALL BE GROUNDS FOR
TERMINATION FROM THE DIVERSION PROGRAM.

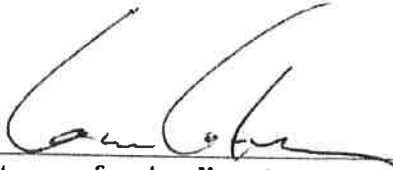
13. Offender states that his/her involvement in the aforementioned offense is as follows:
I admit that on or about the 25 day of 4, 2015, I did commit the
crime of pos. of MW.

Offender understands this statement is:

- (a) given under oath,
- (b) admissible against him/her should prosecution of criminal charges be resumed, and
- (c) not made under duress, coercion or any threat of hope or leniency.

14. THE OFFENDER UNDERSTANDS AND AGREES THAT PRETRIAL
DIVERSION IS A PRIVILEGE GRANTED BY THE COURT; THAT ACCEPTANCE DOES NOT
BESTOW UPON OFFENDER ANY RIGHT OR ENTITLEMENT; THAT S/HE MAY BE
REMOVED FROM THE PROGRAM AT ANY TIME PRIOR TO THE END OF THE PROGRAM
DURATION, FOR ANY REASON, AT THE SOLE DISCRETION OF THE COURT OR ITS
PRETRIAL DIVERSION AGENTS; AND THAT UPON REMOVAL S/HE MAY BE PROSECUTED
FOR THE CHARGE(S) STAYED PURSUANT TO THIS AGREEMENT.

AGREED this the 23 day of June, 2015.



Attorney for Applicant



OFFENDER



City Prosecutor



MUNICIPAL COURT JUDGE

OFFICE OF THE DISTRICT ATTORNEY

JOHN K. BRAMLETT

DISTRICT ATTORNEY
TWENTIETH JUDICIAL DISTRICT
RANKIN/MADISON COUNTIES

P. O. BOX 121
CANTON, MS 39046
PHONE (601)859-7838
FAX (601)859-8880

P. O. BOX 68
BRANDON, MS 39043
PHONE(601)825-1472
FAX(601)825-9605

NOTICE OF INTENTION TO DISPOSE OF ABANDONED PROPERTY

TO: Any and All Unknown Owners

You are hereby notified that the property listed and described below was recovered and is currently being held by the Ridgeland Police Department.

DESCRIPTION OF PROPERTY:

One (1) Honda CBR 300 Motorcycle bearing VIN # MLHNC5102H5300675 valued at \$5,200.00 seized from Kody Sanderson on August 14, 2018.

Four Hundred Eighty-Five Dollars (\$485.00) in United States Currency seized from Montrell Tims on July 21, 2018.

One Thousand Six Hundred Fifteen Dollars (1,615.00) in United States Currency and One (1) Century Arms 7.62 x 39 pistol bearing serial # C39P010091 (valued at \$750.00) seized from Timothy Liddell on July 23, 2018. 18-10686

One (1) Springfield XD .45 caliber Tactical Handgun bearing Serial # US781255 seized from Carl Jason Bell on July 2, 2018. 18-9542

Said vehicles and/ or property being subject to disposition under the provisions of Section 21-39-21 of the Mississippi Code of 1972, as amended, having been the receipt or recovery of lost, stolen, abandoned or misplaced personal property.

TO RECOVER SAID PROPERTY

If you claim an interest in the above-described property which is subject to notice under Miss. Code Ann. § 21-39-21, and wish to contest the disposition you must within **One Hundred and Twenty (120) days** after receipt of this Notice or of the date of the first publication of this Notice, file a written claim signed by you contesting the disposition.

If you file such a Notice, a copy of the said Notice must be served upon the attorney or representative providing this Notice by service of process in the same manner as in other civil cases. Said agent for process for the agency can be served at the following address:

Madison/Rankin County District Attorney's Office

P. O. Box 121

Canton, MS 39046

Attention: Todd McAlpin

If you do not file a claim stating an interest in the property within **one hundred and twenty (120) days** of the date of first posting of this notice, the above-described property will be declared abandoned and the Ridgeland Police Department shall distribute or dispose of said property in accordance with the provisions of Miss. Code Ann. § 21-39-21.

Dated this the 18 day of March 2019.

Notice provided by:

A handwritten signature in blue ink, appearing to be 'T. McAlpin', with a long horizontal stroke extending to the right.

Todd McAlpin

Madison County District Attorney's Office

18-11814

OFFICE OF THE DISTRICT ATTORNEY

JOHN K. BRAMLETT

DISTRICT ATTORNEY
TWENTIETH JUDICIAL DISTRICT
RANKIN/MADISON COUNTIES

P. O. BOX 121
CANTON, MS 39046
PHONE (601)859-7838
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Dated this the 18 day of March 2019.

Notice provided by:

A handwritten signature in blue ink, appearing to be 'T. McAlpin', with a long horizontal stroke extending to the right.

Todd McAlpin
Madison County District Attorney's Office



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: August 14, 2019

RE: **CONTRACTOR'S ESTIMATE NO. 5**
Simmons Erosion Control, Inc. - Pay Period July 1 – July 31, 2019
East Jackson Street Multi-Use Path, U.S. Highway 51 to Trace Ridge Drive
Federal Aid Project No. STP-0213-00(031) LPA / 106573-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of \$128,352.51 for work completed on the referenced project during the period between July 1, 2019 and July 31, 2019. To date, the Contractor has completed 70% of the work in 77% of the Contract Time. MDOT will reimburse 74% of this payment in the amount of \$95,247.14. Due to meeting the project's maximum federal participation amount of \$300,000.00. Our local matching responsibility remaining for this period's work is \$33,105.37, 26%. We have received reimbursements for the federal portion of Contractor Estimates No. 1 through No. 4 in the total combined amount of \$204,752.87.

Upon your approval, the Mayor will need to sign the cover LPA-001 form as our LPA Official. The executed Contractor's Estimate No. 5 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

**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.



C. W. Bryson
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 14th day of August, 2019.



My Commission Expires: November 3, 2020

Bridgette Smith
Notary (signature)

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-0213-00(031)/106573701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 08/14/2019 02:16 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	0005 PROGRESS	Period	07/01/2019 Thru 07/31/2019
Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 106573701000 [STP-0213-00(031)/106573701]			
Total Cost (Participating)	\$128,352.51	\$255,941.08	\$384,293.59
Total Cost	\$128,352.51	\$255,941.08	\$384,293.59
Project Total	\$128,352.51	\$255,941.08	\$384,293.59
% Matching Funds Deduction for LPA 20.00000 %	(\$25,670.50)	(\$51,188.22)	(\$76,858.72)
Total Net Amount Owed to LPA	\$102,682.01	\$204,752.86	\$307,434.87
Total Contract Net Work Due	\$102,682.01	\$204,752.86	\$307,434.87
Time Units / Days Used	9.000000	44.750000	53.750000
Contract % Complete (Dollars)	23.27 %	46.40 %	69.67 %
Contract % Elapsed Time	12.860000%	63.930000%	76.790000 %

Quantities Checked

Original Signed

Bryson, Christopher
(15-10)

LPA Official:

Approved:

Chief Engineer by

Original Signed

Lee Frederick, P.E.

Project Engineer

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: 53.750000

Contract % Elapsed Time (Productive Days): 76.790000 %

Progress of Project: -7.120000%



CAD002 v 1.6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-0213-00(031)/106573701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 08/14/2019

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			0005 PROGRESS				Period		07/01/2019 Thru 07/31/2019					
Project Number			106573701000 STP-0213-00(031)/106573701 MADISON (45)						Category		Roadway			
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount				
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date			
1	0010	201-A001		Clearing and Grubbing	1.000	0.100	1.000	LS	10,000.00	1,000.00	10,000.00			
1	0020	202-B007		Removal of Asphalt Pavement, All Depths	895.000	43.440	422.970	SY	20.00	868.80	8,459.40			
1	0030	202-B081		Removal of Concrete Sidewalks & Driveways, All Depths	82.000	39.000	164.000	SY	30.00	1,170.00	4,920.00			
1	0040	202-B088		Removal of Curb & Gutter, All Types	163.000	108.000	202.000	LF	15.00	1,620.00	3,030.00			
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	312.000	472.230	CY	18.50	5,772.00	8,736.26			
1	0090	203-EX041	E	Borrow Excavation, AH, LVM, Class B9-6	300.000	348.000	772.370	CY	30.00	10,440.00	23,171.10			
1	0100	203-G002	E	Excess Excavation, LVM, AH	50.000	0.000	102.000	CY	30.00	0.00	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	10.000	940.000	LF	3.00	30.00	2,820.00			
1	0190	237-A001		Wattles, 12"	620.000	20.000	450.000	LF	6.50	130.00	2,925.00			
1	0200	304-F002	GT	Size 610 Crushed Stone Base	480.000	289.220	577.450	TON	68.00	19,666.96	39,266.60			
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	206.000	206.000	TON	162.35	33,444.10	33,444.10			
1	0230	403-A015	BA1	9.5-mm, ST, Asphalt Pavement	160.000	95.000	95.000	TON	178.00	16,910.00	16,910.00			

	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	300.000	300.000	GAL	6.50	1,950.00	1,950.00
1	0250	503-C010		Saw Cut, Full Depth	1,378.000	205.000	1,475.000	LF	13.00	2,665.00	19,175.00
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	0.000	1,431.000	LBS	3.35	0.00	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	39.400	39.400	SY	110.00	4,334.00	4,334.00
1	0310	609-D001	S	Combination Concrete Curb and Gutter Type 1	692.000	557.000	603.000	LF	34.00	18,938.00	20,502.00
1	0320	608-C001		Detectable Warning Panels	160.000	64.000	64.000	SF	25.00	1,600.00	1,600.00
1	0330	614-B001	S	Concrete Driveway, With Reinforcement	224.000	0.000	559.770	SY	83.35	0.00	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	1.000	1.000	EA	1,800.00	1,800.00	1,800.00
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										122,338.86	323,395.84

Total Participating Direct Items									122,338.86	323,395.84	
Total Non-Participating Direct Items									0.00	0.00	
Total Direct Items on Contract = 478,057.90						Total Direct Items			122,338.86	323,395.84	
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	0450	618-A001		Maintenance of Traffic	1.000000	0.2559	0.6765	LS	23,500.00	6,013.65	15,897.75
1	0500	620-A001		Mobilization	1.000000	0.0000	0.9000	LS	50,000.00	0.00	45,000.00
Total Participating Dependent Items									6,013.65	60,897.75	
Total Non-Participating Dependent Items									0.00	0.00	
Total Dependent Items									6,013.65	60,897.75	
Total Project Participating Construction Items									128,352.51	384,293.59	
Total Project Non-Participating Construction Items									0.00	0.00	
Total Project Construction Items									128,352.51	384,293.59	
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)									128,352.51	384,293.59	
Total Non-Participating Costs (on CAD001)									0.00	0.00	
Project: 106573701000 STP-0213-00(031)/106573701					Total Costs (on CAD001)				128,352.51	384,293.59	
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)				128,352.51	384,293.59	

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	7/22/2019	\$122,484.96	\$255,941.08

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	\$0.00	\$34,210.00				100%
TRAFFIC MAINTENANCE SERVICE a division of GoBox	SUB	7/22/2019	\$357.70	\$5,596.95				30%
COOK-ALLEN, PLLC	SUB	7/22/2019	\$2,880.00	\$6,480.00				90%
LANE LINE, LLC	SUB	N/A						


Submitted by

Total DBE Project Goal: 5 %

Controller
Title

Date: 7/30/2019

*** INSTRUCTIONS ***

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

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

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

Prime Contractor: Simmons Erosion Control, Inc.

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

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

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☒ Yes / ☐ No	7/22/2019	\$122,484.96	\$255,941.08

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: 7/30/2019

Title

*** 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.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 8/14/2019
Project No: STP-0213-00(031)/106573701
County: MADISON (45)
PERIOD 7/1/2019 To 7/31/2019

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

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

9

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

44.75

TOTAL WORKING DAYS ASSESSED

53.75

TOTAL WORKING DAYS ALLOWED

70

PERCENT COMPLETE

76.79 %


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: 8/14/2019
Project No: STP-0213-00(031)/106573701
County: MADISON (45)
PERIOD 6/1/2019 To 6/30/2019

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

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

12

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

32.75

TOTAL WORKING DAYS ASSESSED

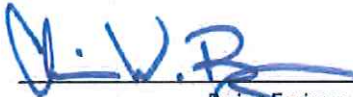
44.75

TOTAL WORKING DAYS ALLOWED

70

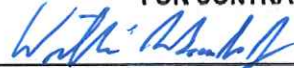
PERCENT COMPLETE

63.93 %


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.

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MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 8/14/2019
Project No: STP-0213-00(031)/106573701
County: MADISON (45)
PERIOD 5/1/2019 To 5/31/2019

May	1	1	17	0
Month	2	1	18	0
	3	0	19	0
	4	0	20	0
	5	0	21	0
	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	0	29	1
	14	0	30	1
	15	0	31	1
	16	0		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

9

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

23.75

TOTAL WORKING DAYS ASSESSED

32.75

TOTAL WORKING DAYS ALLOWED

70

PERCENT COMPLETE

46.79 %


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: 5/28/2019
Project No: STP-0213-00(031)/106573701
County: MADISON (45)
PERIOD 4/1/2019 To 4/30/2019

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

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

14

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

9.75

TOTAL WORKING DAYS ASSESSED

23.75

TOTAL WORKING DAYS ALLOWED

70

PERCENT COMPLETE

33.93 %


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.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

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

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

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

7

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

2.75

TOTAL WORKING DAYS ASSESSED

9.75

TOTAL WORKING DAYS ALLOWED

70

PERCENT COMPLETE

13.93 %


Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE



Contractor's Signature

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

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

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 3/10/2019
Project No: STP-0213-00(031)/106573701
County: MADISON (45)
PERIOD 2/1/2019 To 2/28/2019

February	1	_____	17	_____
Month	2	_____	18	<u>0.25</u>
	3	_____	19	_____
	4	_____	20	_____
	5	_____	21	_____
	6	_____	22	_____
	7	_____	23	_____
	8	_____	24	_____
	9	_____	25	<u>0.25</u>
	10	_____	26	<u>0.25</u>
	11	_____	27	_____
	12	_____	28	_____
	13	_____	29	_____
	14	_____	30	_____
	15	_____	31	_____
	16	_____		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	<u>0.75</u>
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	<u>0</u>
TOTAL WORKING DAYS ASSESSED	<u>0.75</u>
TOTAL WORKING DAYS ALLOWED	<u>70</u>
PERCENT COMPLETE	<u>1.07 %</u>


Project Engineer

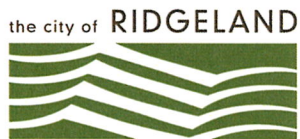
Original: Contractor
Copies: Project File
District Engineer

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.



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: August 14, 2019

RE: **CONTRACTOR'S ESTIMATE NO. 1**
Hemphill Construction Company, Inc.
Lake Harbour Drive Extension, Phase "A", CN Railroad Box Culvert Replacement
Project No. HPP-8323-00(004) LPA/104859-801200
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$2,896,303.05** for work completed on the referenced project during the period beginning with the Contractor's Notice to Proceed date of March 8, 2019 and ending on July 3, 2019. Through this payment period, the Contractor has completed 58% of the work in 52% of the Contract Time. There are no federal funds obligated for this contract; therefore, the City of Ridgeland is responsible for 100% of this payment.

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



2475 Memphis St. | Hernando, MS 38632
662 429-2100 OFFICE | 662 429-2600 FAX
WAGGONERENG.COM

August 12, 2019

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

ATTN: Chris Bryson, P.E.
City Engineer

RE: Construction of Box Bridge under CNIC Railroad in
Association with the Lake Harbour Drive Extension Project
CONSTRUCTION CONTRACTOR PAYMENT REQUEST
MDOT Project #HPP-8323-00(007)LPA/104859-801200

Dear Chris:

Transmitted, for your review and approval, are two copies of Hemphill Construction Company's Estimate No. One for the referenced project. The estimate for the work period from March 8, 2019 to July 3, 2019 is ready for processing in the amount of \$2,896,303.05.

Should you have any questions or require additional information, please contact us. Thank you.

Sincerely,

Chad Edwards, P.E.
Project Engineer

CE/reg

Attachments

c: Gene F. McGee, Mayor, City of Ridgeland
Paula Tierce, City Clerk, City of Ridgeland
Mike McCollum, Director, Public Works Department
Brandon Brown, Project Manager, Hemphill Construction Company, Inc.

PERIODIC ESTIMATE FOR PARTIAL PAYMENT		HCC Project # H18101/H18115	Purchase Order #
Name of Project: HPP-8323-00(007)/104859-801200 Construction of Box Bridge under CNIC Railroad in Association with Lake Harbour Drive Extension Location of Project: Madison County, MS		Periodic Estimate No. 1 Revised Period 4/1/19 - 7/3/19	
Name and Address of Owner: City of Ridgeland, Mississippi C/O Waggoner Engineering, Inc. 143-A LeFleurs Square Jackson, MS 39211 Attn: Chad Edwards		Name and Address of Contractor: Hemphill Construction Company, Inc. P.O. Drawer 879 Florence, MS 39073	

Schedule of Contract Change Orders

(List every change order issued to date of this request even if no work has been done under one or more such orders.)

Contract Change Order No. (1)	Date (2)	Description (3)	Additions to Contract Price as Shown on Change Order (4)	Deductions from Contract Price as Shown on Change Order (5)
Totals			\$0.00	\$0.00

Analysis of Adjusted Contract Amount

(a)	Original Contract Amount	\$4,987,485.00
(b)	Plus: Additions Scheduled in Column 4 Above	\$0.00
(c)	Less: Deductions Scheduled in Column 5 Above	\$0.00
(d)	Adjusted Contract Amount to Date	\$4,987,485.00

Analysis of Work Performed to Date

(a)	Cost of Original Contract Work Performed to Date	\$2,896,303.05
(b)	Extra Work Performed to Date by Change Order	\$0.00
(c)	Total Cost of Work Performed to Date	\$2,896,303.05
(d)	Add: Materials Stored at Close of Period	\$0.00
(e)	Subtotal of (c) and (d)	\$2,896,303.05
(f)	Less: Retainage (0%)	\$0.00
(g)	Subtotal of (e) and (f)	\$2,896,303.05
(h)	Less: Amount of Previous Estimates	\$0.00
(i)	Amount Due This Estimate	\$2,896,303.05

Certificate of Contractor

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and /or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received.

Recommendation of Engineer / Owner

This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated hereon. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.

WAGGONER ENGINEERING, INC.

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: HPP-8323-00(007)/104859-801200 County: Madison County, Lake Harbour Box Bridge

Prime Contractor: Hemphill Construction Company, Inc.

Project Engineer: Waggoner Engineering, Inc.

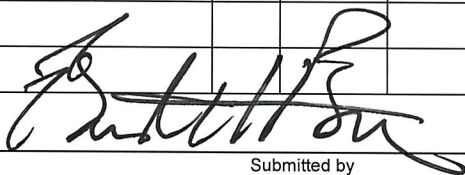
THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FORMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. *** THIS REPORT IS SUBJECT TO AUDIT ***

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☐ Yes / ☒ No		\$0.00	\$0.00

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
Blackmon Concrete Foundation, Inc.	C		\$0.00	\$0.00	\$0.00	\$0.00	0%	0%

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
BRV Equipment	C		\$0.00	\$0.00	\$0.00	\$0.00	0%	0%



Submitted by

Total DBE Project Goal: 1.0%

Brandon Brown, Project Manager
Title

Date: August 9, 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.

Name and Location of Project:

HPP-8323-00(007)/104859-801200

Construction of Box Bridge under CNIC Railroad in

Association with Lake Harbour Drive Extension

Madison County, MS

Name and Address of Subcontractor:

Hemphill Construction Company, Inc.

P.O. Drawer 879

Florence, MS 39073

Periodic Estimate No. 1 Revised

Period 4/1/19 - 7/3/19

Item No.	Description of Item	Contract Quantity	Unit	Cost Per Unit	Total Cost of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current
1	Clearing and Grubbing	1.00	LS	\$496,910.50	\$496,910.50	0.00	1.00	1.00	\$0.00	\$496,910.50
2	Removal of Riprap	2,600.00	SY	\$30.00	\$78,000.00	0.00	10.00	10.00	\$0.00	\$300.00
3	Borrow Excavation, AH, FME, Class B15	17,160.00	CY	\$18.65	\$320,034.00	0.00	0.00	0.00	\$0.00	
4	Excess Excavation, FM, AH	16,563.00	CY	\$18.50	\$306,415.50	0.00	0.00	0.00	\$0.00	
5	Structure Excavation	6,409.00	CY	\$15.50	\$99,339.50	0.00	3,280.00	3,280.00	\$0.00	\$50,800.00
6	Geotextile Stabilization, Type V, Non-Woven	2,230.00	SY	\$2.00	\$4,460.00	0.00	485.00	485.00	\$0.00	\$970.00
7	Superphosphate	2.00	TON	\$900.00	\$1,800.00	0.00	0.00	0.00	\$0.00	
8	Insect Pest Control	4.00	ACRE	\$50.00	\$200.00	0.00	0.00	0.00	\$0.00	
9	Grassing	4.00	ACRE	\$1,850.00	\$7,400.00	0.00	0.00	0.00	\$0.00	
10	Agricultural Limestone	2.00	TON	\$200.00	\$400.00	0.00	0.00	0.00	\$0.00	
11	Mulch, Vegetative Mulch	8.00	TON	\$260.00	\$2,080.00	0.00	0.00	0.00	\$0.00	
12	Temporary Grassing	4.00	ACRE	\$1,250.00	\$5,000.00	0.00	0.75	0.75	\$0.00	\$937.50
13	Temporary Silt Fence	965.00	LF	\$4.50	\$4,342.50	0.00	325.00	325.00	\$0.00	\$1,462.50
14	Wattles, 20"	483.00	LF	\$6.00	\$2,898.00	0.00	100.00	100.00	\$0.00	\$600.00
15	Riprap for Erosion Control	297.00	TON	\$85.00	\$25,245.00	0.00	100.00	100.00	\$0.00	\$8,500.00
16	Size 610 Crushed Stone Base	2,126.00	TON	\$52.00	\$110,552.00	0.00	2,126.00	2,126.00	\$0.00	\$110,552.00
17	Class "B" Structural Concrete, Minor Structures	7.00	CY	\$1,300.00	\$9,100.00	0.00	0.00	0.00	\$0.00	
18	Reinforcing Steel	301,260.00	LBS	\$1.00	\$301,260.00	0.00	0.00	0.00	\$0.00	
19	24" Reinforced Concrete Pipe, Class III	88.00	LF	\$130.00	\$11,440.00	0.00	0.00	0.00	\$0.00	
20	42" Reinforced Concrete Pipe, Class III	220.00	LF	\$137.00	\$30,140.00	0.00	0.00	0.00	\$0.00	
21	42" Reinforced Concrete End Section	1.00	EA	\$3,250.00	\$3,250.00	0.00	0.00	0.00	\$0.00	
22	24" Branch Connections, Stub into Concrete Box Culvert Wingwall	1.00	EA	\$1,750.00	\$1,750.00	0.00	0.00	0.00	\$0.00	
23	42" Branch Connections, Stub into Box Culvert	1.00	EA	\$2,150.00	\$2,150.00	0.00	0.00	0.00	\$0.00	
24	Flowable Fill, Non-Excavatable	402.00	CY	\$55.00	\$22,110.00	0.00	32.00	32.00	\$0.00	\$1,760.00
25	Maintenance of Traffic	1.00	LS	\$6,000.00	\$6,000.00	0.00%	55.66%	55.66%	\$0.00	\$3,300.00
26	Standard Roadside Construction Signs, Less than 10 Square Feet	84.00	SF	\$10.00	\$840.00	0.00	0.00	0.00	\$0.00	
27	Standard Roadside Construction Signs, 10 Square Feet or More	32.00	SF	\$10.00	\$320.00	0.00	0.00	0.00	\$0.00	
28	Barricades, Type III, Double Faced	24.00	LF	\$22.00	\$528.00	0.00	0.00	0.00	\$0.00	
29	Mobilization	1.00	LS	\$350,000.00	\$350,000.00	0.00%	90.00%	90.00%	\$0.00	\$315,000.00
30	Roadway Construction Stakes	1.00	LS	\$50,000.00	\$50,000.00	0.00%	55.66%	55.66%	\$0.00	\$27,800.00
31	HP 14 x 73 Steel Piling	520.00	LF	\$125.00	\$65,000.00	0.00	428.00	428.00	\$0.00	\$53,500.00
32	Box Bridge Concrete, Class B	1,007.00	CY	\$720.00	\$725,040.00	0.00	0.00	0.00	\$0.00	

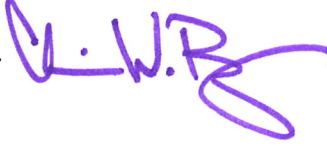
Item No.	Description of Item	Contract Quantity	Unit	Cost Per Unit	Total Cost of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current
33	Loose Riprap, Size 300	1,058.00	TON	\$85.00	\$89,930.00	0.00	0.00	0.00	\$0.00	
34	Sediment Control Stone	150.00	TON	\$65.00	\$9,750.00	0.00	0.00	0.00	\$0.00	
35	Railway-Highway Provisions	1.00	LS	\$40,000.00	\$40,000.00	0.00	0.50	0.50	\$0.00	\$20
36	14' x 12' Precast Concrete Box Culvert	208.00	LF	\$8,600.00	\$1,788,800.00	0.00	208.00	208.00	\$0.00	\$1,788
37	Temporary Steel Sheet Piling	1.00	LS	\$15,000.00	\$15,000.00	0.00	1.00	1.00	\$0.00	\$15
Total Original Contract					\$4,987,485.00				\$0.00	\$2,896
Total Current Contract					\$4,987,485.00				\$0.00	\$2,896



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: August 14, 2019

RE: **CONTRACTOR'S ESTIMATE NO. 2**
Hemphill Construction Company, Inc.
Lake Harbour Drive Extension, Phase "A", CN Railroad Box Culvert Replacement
Project No. HPP-8323-00(004) LPA/104859-801200
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$186,224.38** for work completed on the referenced project during the period beginning on July 4, 2019 and ending on July 31, 2019. Through this payment period, the Contractor has completed 62% of the work in 70% of the Contract Time. There are no federal funds obligated for this contract; therefore, the City of Ridgeland is responsible for 100% of this payment.

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



2475 Memphis St. | Hernando, MS 38632
662 429-2100 OFFICE | 662 429-2600 FAX
WAGGONERENG.COM

August 12, 2019

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

ATTN: Chris Bryson, P.E.
City Engineer

RE: Construction of Box Bridge under CNIC Railroad in
Association with the Lake Harbour Drive Extension Project
CONSTRUCTION CONTRACTOR PAYMENT REQUEST
MDOT Project #HPP-8323-00(007)LPA/104859-801200

Dear Chris:

Transmitted, for your review and approval, are two copies of Hemphill Construction Company's Estimate No. Two for the referenced project. The estimate for the work period from July 4, 2019 to July 31, 2019 is ready for processing in the amount of \$186,224.38.

Should you have any questions or require additional information, please contact us. Thank you.

Sincerely,

Chad Edwards, P.E.
Project Engineer

CE/reg

Attachments

c: Gene F. McGee, Mayor, City of Ridgeland
Paula Tierce, City Clerk, City of Ridgeland
Mike McCollum, Director, Public Works Department
Brandon Brown, Project Manager, Hemphill Construction Company, Inc.

PERIODIC ESTIMATE FOR PARTIAL PAYMENT		HCC Project # H18101/H18115 Purchase Order #	
Name of Project: HPP-8323-00(007)/104859-801200 Construction of Box Bridge under CNIC Railroad in Association with Lake Harbour Drive Extension Location of Project: Madison County, MS		Periodic Estimate No. 2 Revision 2 Period 7/4/19 - 7/31/19	
Name and Address of Owner: City of Ridgeland, Mississippi C/O Waggoner Engineering, Inc. 143-A LeFleurs Square Jackson, MS 39211 Attn: Chad Edwards		Name and Address of Contractor: Hemphill Construction Company, Inc. P.O. Drawer 879 Florence, MS 39073	

Schedule of Contract Change Orders

(List every change order issued to date of this request even if no work has been done under one or more such orders.)

Contract Change Order No. (1)	Date (2)	Description (3)	Additions to Contract Price as Shown on Change Order (4)	Deductions from Contract Price as Shown on Change Order (5)
Totals			\$0.00	\$0.00

Analysis of Adjusted Contract Amount

(a)	Original Contract Amount	\$4,987,485.00
(b)	Plus: Additions Scheduled in Column 4 Above	\$0.00
(c)	Less: Deductions Scheduled in Column 5 Above	\$0.00
(d)	Adjusted Contract Amount to Date	\$4,987,485.00

Analysis of Work Performed to Date

(a)	Cost of Original Contract Work Performed to Date	\$3,082,527.43
(b)	Extra Work Performed to Date by Change Order	\$0.00
(c)	Total Cost of Work Performed to Date	\$3,082,527.43
(d)	Add: Materials Stored at Close of Period	\$0.00
(e)	Subtotal of (c) and (d)	\$3,082,527.43
(f)	Less: Retainage (0%)	\$0.00
(g)	Subtotal of (e) and (f)	\$3,082,527.43
(h)	Less: Amount of Previous Estimates	\$2,896,303.05
(i)	Amount Due This Estimate	\$186,224.38

Certificate of Contractor

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and /or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received.

Recommendation of Engineer / Owner

This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated hereon. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.

WAGGONER ENGINEERING, INC.

(Engineer)

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: HPP-8323-00(007)/104859-801200 County: Madison County, Lake Harbour Box Bridge

Prime Contractor: Hemphill Construction Company, Inc.

Project Engineer: Waggoner Engineering, Inc.

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		\$0.00	\$0.00

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
Blackmon Concrete Foundation, Inc.	C		\$0.00	\$0.00	\$0.00	\$0.00	0%	0%

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
BRV Equipment	C		\$0.00	\$0.00	\$0.00	\$0.00	0%	0%


Submitted by

Total DBE Project Goal: 1.0%

Brandon Brown, Project Manager
Title

Date: August 9, 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.

Name and Location of Project:

HPP-8323-00(007)/104859-801200

Construction of Box Bridge under CNIC Railroad in
Association with Lake Harbour Drive Extension
Madison County, MS

Name and Address of Subcontractor:

Hemphill Construction Company, Inc.

P.O. Drawer 879

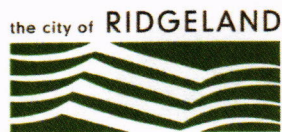
Florence, MS 39073

Periodic Estimate No. 2 Revision 2

Period 7/4/19 - 7/31/19

Item No.	Description of Item	Contract Quantity	Unit	Cost Per Unit	Total Cost of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Curre
1	Clearing and Grubbing	1.00	LS	\$496,910.50	\$496,910.50	1.00	0.00	1.00	\$496,910.50	
2	Removal of Riprap	2,600.00	SY	\$30.00	\$78,000.00	10.00	0.00	10.00	\$300.00	
3	Borrow Excavation, AH, FME, Class B15	17,160.00	CY	\$18.65	\$320,034.00	0.00	0.00	0.00	\$0.00	
4	Excess Excavation, FM, AH	16,563.00	CY	\$18.50	\$306,415.50	0.00	823.00	823.00	\$0.00	\$1
5	Structure Excavation	6,409.00	CY	\$15.50	\$99,339.50	3,280.00	0.00	3,280.00	\$50,840.00	
6	Geotextile Stabilization, Type V, Non-Woven	2,230.00	SY	\$2.00	\$4,460.00	485.00	0.00	485.00	\$970.00	
7	Superphosphate	2.00	TON	\$900.00	\$1,800.00	0.00	0.00	0.00	\$0.00	
8	Insect Pest Control	4.00	ACRE	\$50.00	\$200.00	0.00	0.00	0.00	\$0.00	
9	Grassing	4.00	ACRE	\$1,850.00	\$7,400.00	0.00	0.00	0.00	\$0.00	
10	Agricultural Limestone	2.00	TON	\$200.00	\$400.00	0.00	0.00	0.00	\$0.00	
11	Mulch, Vegetative Mulch	8.00	TON	\$260.00	\$2,080.00	0.00	0.00	0.00	\$0.00	
12	Temporary Grassing	4.00	ACRE	\$1,250.00	\$5,000.00	0.75	0.00	0.75	\$937.50	
13	Temporary Silt Fence	965.00	LF	\$4.50	\$4,342.50	325.00	296.00	621.00	\$1,462.50	\$
14	Wattles, 20"	483.00	LF	\$6.00	\$2,898.00	100.00	0.00	100.00	\$600.00	
15	Riprap for Erosion Control	297.00	TON	\$85.00	\$25,245.00	100.00	0.00	100.00	\$8,500.00	
16	Size 610 Crushed Stone Base	2,126.00	TON	\$52.00	\$110,552.00	2,126.00	0.00	2,126.00	\$110,552.00	
17	Class "B" Structural Concrete, Minor Structures	7.00	CY	\$1,300.00	\$9,100.00	0.00	0.00	0.00	\$0.00	
18	Reinforcing Steel	301,260.00	LBS	\$1.00	\$301,260.00	0.00	48,618.12	48,618.12	\$0.00	\$4
19	24" Reinforced Concrete Pipe, Class III	88.00	LF	\$130.00	\$11,440.00	0.00	0.00	0.00	\$0.00	
20	42" Reinforced Concrete Pipe, Class III	220.00	LF	\$137.00	\$30,140.00	0.00	0.00	0.00	\$0.00	
21	42" Reinforced Concrete End Section	1.00	EA	\$3,250.00	\$3,250.00	0.00	0.00	0.00	\$0.00	
22	24" Branch Connections, Stub into Concrete Box Culvert Wingwall	1.00	EA	\$1,750.00	\$1,750.00	0.00	0.00	0.00	\$0.00	
23	42" Branch Connections, Stub into Box Culvert	1.00	EA	\$2,150.00	\$2,150.00	0.00	0.00	0.00	\$0.00	
24	Flowable Fill, Non-Excavatable	402.00	CY	\$55.00	\$22,110.00	32.00	0.00	32.00	\$1,760.00	
25	Maintenance of Traffic	1.00	LS	\$6,000.00	\$6,000.00	55.66%	4.02%	59.68%	\$3,339.70	
26	Standard Roadside Construction Signs, Less than 10 Square Feet	84.00	SF	\$10.00	\$840.00	0.00	0.00	0.00	\$0.00	
27	Standard Roadside Construction Signs, 10 Square Feet or More	32.00	SF	\$10.00	\$320.00	0.00	0.00	0.00	\$0.00	
28	Barricades, Type III, Double Faced	24.00	LF	\$22.00	\$528.00	0.00	0.00	0.00	\$0.00	
29	Mobilization	1.00	LS	\$350,000.00	\$350,000.00	90.00%	0.00%	90.00%	\$315,000.00	
30	Roadway Construction Stakes	1.00	LS	\$50,000.00	\$50,000.00	55.66%	4.02%	59.68%	\$27,830.85	\$
31	HP 14 x 73 Steel Piling	520.00	LF	\$125.00	\$65,000.00	428.00	0.00	428.00	\$53,500.00	
32	Box Bridge Concrete, Class B	1,007.00	CY	\$720.00	\$725,040.00	0.00	165.00	165.00	\$0.00	\$11

Item No.	Description of Item	Contract Quantity	Unit	Cost Per Unit	Total Cost of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Curre
33	Loose Riprap, Size 300	1,058.00	TON	\$85.00	\$89,930.00	0.00	0.00	0.00	\$0.00	
34	Sediment Control Stone	150.00	TON	\$65.00	\$9,750.00	0.00	0.00	0.00	\$0.00	
35	Railway-Highway Provisions	1.00	LS	\$40,000.00	\$40,000.00	0.50	0.00	0.50	\$20,000.00	
36	14' x 12' Precast Concrete Box Culvert	208.00	LF	\$8,600.00	\$1,788,800.00	208.00	0.00	208.00	\$1,788,800.00	
37	Temporary Steel Sheet Piling	1.00	LS	\$15,000.00	\$15,000.00	1.00	0.00	1.00	\$15,000.00	
Total Original Contract					\$4,987,485.00				\$2,896,303.05	\$18
Total Current Contract					\$4,987,485.00				\$2,896,303.05	\$18



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: August 19, 2019

RE: **REVISED MDOT REIMBURSEMENT REQUEST - CONTRACTOR'S ESTIMATE NO. 3**
Eutaw Construction Company, Inc.
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Federal Aid Project No. HPP-8323-00(004)/LPA 104859-801000

We respectfully request the Mayor and Board of Aldermen approve a revised request for MDOT reimbursement for Contractor Pay Estimate No. 3 for work completed on the referenced project during the pay period between June 1, 2019 and June 30, 2019. The purpose of revising this reimbursement request is to remove the quantities shown for *Pay Item No. 803-C002-14"x14" Prestressed Concrete Piling* due to a pending supplemental agreement. This revision will reduce the original MDOT reimbursement by an amount of \$43,920.00 for Contractor Pay Estimate No. 3, from \$824,870.76 to \$780,950.76.

Contractor's Estimate No. 3 was originally approved by the Board on August 6, 2019, and payment was issued to Eutaw Construction Company, Inc. on August 7, 2019 with check #143015 in the amount of \$1,031,088.45. This payment included \$52,800.00 for *Pay Item No. 803-C002-14"x14", Prestressed Concrete Piling* due to 960-ft of bridge piling being installed during the month of June. However, MDOT will not consider this pay item eligible for reimbursement until the pending Supplemental Agreement has been fully approved which would replace the contract's concrete pilings with steel pilings at the same unit cost.

Upon your approval, the Mayor will need to sign the cover LPA-001 form as our LPA Official. The executed Contractor's Estimate No. 3 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

Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Recap Sheet

HPP-8323-00(004)/104859801

Printed: 08/16/2019 11:40 am

Vendor Number	3100034217 0	Completion Date	00/00/0000
Contract ID	LHPP8323000004	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	0003 PROGRESS	Period	06/01/2019 Thru 06/30/2019
Project County: MADISON (45)		Current Period	Previous Estimate
Project Number: 104859801000 [HPP-8323-00(004)/104859801]			Total Allowed to Date
Total Cost (Participating)		\$976,188.45	\$1,290,912.95
Total Cost		\$976,188.45	\$1,290,912.95
Project Total		\$976,188.45	\$1,290,912.95
% Matching Funds Deduction for LPA 20.000000 %		(\$195,237.69)	(\$258,182.59)
Total Net Amount Owed to LPA		\$780,950.76	\$1,032,730.36
Total Contract Net Work Due		\$780,950.76	\$1,032,730.36
Time Units / Days Used		15.000000	32.500000
Contract % Complete (Dollars)		6.64 %	8.79 %
Contract % Elapsed Time		6.360000%	13.770000%
			20.130000 %

Quantities Checked
Original Signed
Edwards, Chad T.
(15-85)

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: 47.500000

Contract % Elapsed Time (Productive Days): 20.130000 %

Progress of Project: -4.700000%

LPA Official:

Approved:

Chief Engineer by

Original Signed

Lee Frederick, P.E.

Project Engineer

LPA Engineer

Revised: 1/15/2009

STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION
CAD-001 and CAD-002

State of Mississippi

County: MADISON

Local Public Agency (LPA): CITY OF RIDGELAND

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

Project Description:

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

Project Engineer/Architect's Name: CHAD T. EDWARDS, PE

I, CHAD T. EDWARDS, PE, hereby verify for the attached estimates 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.

Professional stamp/seal

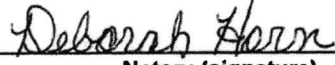

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 16th day of August, 2019.

Notary stamp/seal

My Commission Expires:




Notary (signature)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 7/19/2019
Project No: HPP-8323-00(004)/104859801
County: MADISON (45)
PERIOD 6/1/2019 To 6/30/2019

<u>June</u>	1	<u>1</u>	17	<u>0.5</u>
<u>Month</u>	2	<u>0</u>	18	<u>0.5</u>
	3	<u>1</u>	19	<u>0</u>
	4	<u>1</u>	20	<u>0</u>
	5	<u>0</u>	21	<u>1</u>
	6	<u>0</u>	22	<u>1</u>
	7	<u>0</u>	23	<u>0</u>
	8	<u>0</u>	24	<u>0</u>
	9	<u>0</u>	25	<u>1</u>
	10	<u>1</u>	26	<u>1</u>
	11	<u>1</u>	27	<u>0</u>
	12	<u>1</u>	28	<u>1</u>
	13	<u>1</u>	29	<u>0</u>
	14	<u>1</u>	30	<u>1</u>
	15	<u>0</u>	31	<u> </u>
	16	<u>0</u>		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

15

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

32.5

TOTAL WORKING DAYS ASSESSED

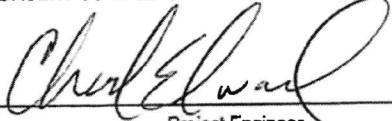
47.5

TOTAL WORKING DAYS ALLOWED

236

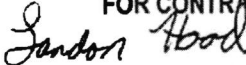
PERCENT COMPLETE

20.13 %


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

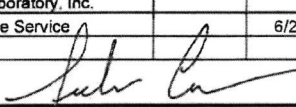
Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☐ Yes/ ☒ No			

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

DBE FIRM (LISTED ON OCR-481-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-481-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: 08/16/2019

Vendor Number	3100034217 0	Date Let	01/31/2019	MPC	Not Found					
Contract ID	LHPP8323000004	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	0003 PROGRESS	Period	06/01/2019 Thru 06/30/2019							
Project Number	104859801000 HPP-8323-00(004)/104859801 MADISON (45)									
Line No	Item Number	AC	Item	Total Quantities		Unit	Unit Price	Roadway		
				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	ACRF	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	0.000	77.000	LF	2.50	0.00	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	Unclassified Excavation, FM, AH	2,677.000	0.000	0.000	CY	7.50	0.00	0.00
1	0150	203-EX008	Borrow Excavation, AH, FME, Class B15	21,622.000	225.000	3,294.000	CY	8.00	1,800.00	26,352.00
1	0160	203-EX020	Borrow Excavation, AH, FME, Class B9	162.837	21,693.000	29,253.000	CY	8.00	173,544.00	234,024.00
1	0170	203-G001	Excess Excavation, FM, AH	31,100.000	0.000	2,523.000	CY	3.00	0.00	7,569.00
1	0180	206-A001	Structure Excavation	150.000	644.809	1,306.609	CY	9.00	5,803.28	11,759.48
1	0190	206-B001	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	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	GAL	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		Insect Pest Control	36,000	0.000	0.000	ACRE	30.00		0.00	0.00
1	0260	S	Concrete Paved Ditch	27,000	0.000	0.000	CY	600.00		0.00	0.00
1	0270		Mowing	36,000	0.000	0.000	ACRE	50.00		0.00	0.00
1	0280		Grassing	36,000	0.000	0.000	ACRE	200.00		0.00	0.00
1	0290		Agricultural Limestone	18,000	0.000	0.000	TON	100.00		0.00	0.00
1	0300		Mulch, Vegetative Mulch	72,000	0.000	0.000	TON	195.00		0.00	0.00
1	0310		Temporary Grassing	36,000	0.000	0.000	ACRE	150.00		0.00	0.00
1	0320		Shrub Planting, Dwarf Juniper	1,542,000	0.000	0.000	EA	18.00		0.00	0.00
1	0330		Tree Planting, Natchez Grape Myrtle	22,000	0.000	0.000	EA	220.00		0.00	0.00
1	0340		Tree Planting, Pin Oak	24,000	0.000	0.000	EA	220.00		0.00	0.00
1	0350		Temporary Silt Fence	10,672,000	0.000	5,712,000	LF	4.80		0.00	27,417.60
1	0360		Wattles, 20"	1,280,000	60,000	180,000	LF	4.80		288.00	864.00
1	0370		Rockbags	475,000	10,000	10,000	EA	10.70		107.00	107.00
1	0380		Remove and Reset Riprap	650,000	0.000	0.000	CY	15.00		0.00	0.00
1	0390	GT	Granular Material, Class 5, Group C	1,544,000	0.000	0.000	TON	19.00		0.00	0.00
1	0400	GT	Size 610 Crushed Stone Base	2,702,000	0.000	47,250	TON	45.00		0.00	2,126.25
1	0410	M	8" Soil-Lime-Water Mixing, Class C	22,778,000	0.000	0.000	SY	1.80		0.00	0.00
1	0420		Lime	410,000	0.000	0.000	TON	273.00		0.00	0.00
1	0430	A3	Bituminous Curing Seal	5,694,000	0.000	0.000	GAL	5.30		0.00	0.00
1	0440		Cement	97,000	0.000	0.000	TON	224.00		0.00	0.00
1	0450	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	A3	Bituminous Curing Seal	285,000	0.000	0.000	GAL	5.40		0.00	0.00
1	0470	BA1	12.5-mm, MT, Asphalt Pavement	4,845,000	0.000	0.000	TON	103.50		0.00	0.00
1	0480	BA1	19-mm, MT, Asphalt Pavement	4,097,000	0.000	0.000	TON	92.00		0.00	0.00
1	0490	BA1	19-mm, ST, Asphalt Pavement	4,108,000	0.000	0.000	TON	92.00		0.00	0.00
1	0500	BA1	9.5-mm, MT, Asphalt Pavement	3,388,000	0.000	0.000	TON	115.00		0.00	0.00
1	0510	BA1	12.5-mm, HT, Asphalt Pavement, Polymer Modified	585,000	0.000	0.000	TON	160.00		0.00	0.00
1	0520		Cold Milling of Bituminous Pavement, All Depths	10,828,000	0.000	0.000	SY	4.20		0.00	0.00
1	0530	A2	Asphalt for Tack Coat	2,325,000	0.000	0.000	GAL	4.50		0.00	0.00
1	0540		Geotextile Fabric For Underscal, Type IV	288,000	0.000	0.000	SY	3.30		0.00	0.00
1	0550	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	0.00
1	0570	601-A001	Class "B" Structural Concrete	354.000	29.222	253.847	CY	400.00	11,688.80	101,538.80	
1	0580	601-B001	Class "B" Structural Concrete, Minor Structures	211.000	2.532	2.532	CY	1,650.00	4,177.80	4,177.80	
1	0590	602-A001	Reinforcing Steel	76,875.000	6,817.272	48,966.272	LBS	0.80	5,453.82	39,173.02	
1	0600	603-CA011	18" Reinforced Concrete Pipe, Class III	5,220.000	0.000	0.000	LF	35.00	0.00	0.00	
1	0610	603-CA026	24" Reinforced Concrete Pipe, Class III	468.000	0.000	0.000	LF	45.00	0.00	0.00	
1	0620	603-CA040	30" Reinforced Concrete Pipe, Class III	296.000	0.000	0.000	LF	60.00	0.00	0.00	
1	0630	603-CA055	36" Reinforced Concrete Pipe, Class III	316.000	0.000	0.000	LF	75.00	0.00	0.00	
1	0640	603-CA057	36" Reinforced Concrete Pipe, Class IV	352.000	384.000	384.000	LF	100.00	38,400.00	38,400.00	
1	0650	603-CB003	18" Reinforced Concrete End Section	4.000	0.000	0.000	EA	800.00	0.00	0.00	
1	0660	603-CB004	24" Reinforced Concrete End Section	2.000	0.000	0.000	EA	900.00	0.00	0.00	
1	0670	603-CB005	30" Reinforced Concrete End Section	3.000	0.000	0.000	EA	900.00	0.00	0.00	
1	0680	603-CB006	36" Reinforced Concrete End Section	1.000	0.000	0.000	EA	1,500.00	0.00	0.00	
1	0690	603-CE002	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	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	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	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	Combination Concrete Curb and Gutter Type 2	137.000	0.000	0.000	LF	44.00	0.00	0.00	
1	0830	609-D007	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	Concrete Driveway, With Reinforcement	47.000	0.000	0.000	SY	110.00	0.00	0.00	
1	0850	615-A007	Concrete Pier Protection Barrier, 54"	296.000	0.000	0.000	LF	450.00	0.00	0.00	
1	0860	615-A017	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	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
1	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
1	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
1	0900	617-A001	Right-of-Way Marker	44.000	0.000	0.000	EA	220.00	0.00	0.00
1	0920	619-A1002	Temporary Traffic Stripe, Continuous White	9,739.000	0.000	0.000	LF	0.80	0.00	0.00
1	0930	619-A2002	Temporary Traffic Stripe, Continuous Yellow	4,101.000	1,086.000	1,086.000	LF	0.80	868.80	868.80
1	0940	619-A3002	Temporary Traffic Stripe, Skip White	6,200.000	0.000	0.000	LF	0.53	0.00	0.00
1	0950	619-A4001	Temporary Traffic Stripe, Skip Yellow	800.000	0.000	0.000	LF	0.53	0.00	0.00
1	0960	619-A5001	Temporary Traffic Stripe, Detail	1,096.000	0.000	0.000	LF	0.80	0.00	0.00
1	0970	619-A6001	Temporary Traffic Stripe, Legend	175.000	0.000	0.000	SF	2.10	0.00	0.00
1	0980	619-A6002	Temporary Traffic Stripe, Legend	2,090.000	0.000	0.000	LF	1.10	0.00	0.00
1	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
1	1000	619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	631.000	24.000	142.500	SF	10.00	240.00	1,425.00
1	1010	619-E1001	Flashing Arrow Panel, Type C	3.000	0.000	0.000	EA	3,200.00	0.00	0.00
1	1020	907-619-E3001	Changeable Message Sign	3.000	2.000	2.000	EA	16,000.00	32,000.00	32,000.00
1	1030	619-F1001	Concrete Median Barrier, Precast	411.000	0.000	1,260.000	LF	15.00	0.00	18,900.00
1	1040	619-F1002	Portable Median Barrier	1,330.000	0.000	0.000	LF	15.00	0.00	0.00
1	1050	619-F2001	Remove and Reset Concrete Median Barrier, Precast	600.000	0.000	570.000	LF	6.00	0.00	3,420.00
1	1060	619-F2002	Remove and Reset Portable Median Barrier	1,400.000	0.000	0.000	LF	6.00	0.00	0.00
1	1070	619-G4005	Barricades, Type III, Single Faced	84.000	0.000	102.000	LF	22.00	0.00	2,244.00
1	1080	619-G4007	Barricades, Type III, Single Faced, Permanent, Red/White	48.000	0.000	0.000	LF	45.00	0.00	0.00
1	1090	619-G5001	Free Standing Plastic Drums	93.000	0.000	0.000	EA	45.00	0.00	0.00
1	1100	619-G7001	Warning Lights, Type "B"	10.000	0.000	0.000	EA	235.00	0.00	0.00
1	1110	619-H1001	Traffic Signals	1.000	0.000	0.000	LS	90,000.00	0.00	0.00
1	1120	619-J1005	Impact Attenuator, 70 MPH	2.000	0.000	3.000	EA	7,000.00	0.00	21,000.00
1	1140	626-A002	6" Thermoplastic Double Drop Traffic Stripe, Skip White	946.000	0.000	0.000	LF	0.53	0.00	0.00
1	1150	626-A003	6" Thermoplastic Traffic Stripe, Skip White	9,836.000	0.000	0.000	LF	0.53	0.00	0.00
1	1160	626-B003	6" Thermoplastic Traffic Stripe, Continuous White	1,057.000	0.000	0.000	LF	1.07	0.00	0.00
1	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 Static Traffic Cabinet Assembly, Type IV Cabinet, Type 1 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 1 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	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	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	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	0.00
1	1470	907-634-D001	Slip Casing, 24" Diameter	15.000	0.000	0.000	LF	1.05	0.00	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	0.00
1	1490	907-634-D003	Slip Casing, 36" Diameter	42.000	0.000	0.000	LF	1.05	0.00	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	0.00
1	1510	635-A061	Traffic Signal Head, Type 2	4.000	0.000	0.000	EA	960.00	0.00	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	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	0.00
1	1540	635-A076	Traffic Signal Head, Type 6	14.000	0.000	0.000	EA	850.00	0.00	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	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	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	0.00
1	1580	907-636-B034	Electric Cable, Underground in Conduit, PTZ Camera Control Cable	80.000	0.000	0.000	LF	21.00	0.00	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	0.00
1	1600	907-637-A002	Pullbox Enclosure, Type 2	11.000	0.000	0.000	EA	500.00	0.00	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	0.00
1	1620	907-637-A004	Pullbox Enclosure, Type 4	3.000	0.000	0.000	EA	990.00	0.00	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	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	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	0.00
1	1660	907-637-D003	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	1,585.000	0.000	0.000	LF	20.00	0.00	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	0.00
1	1680	907-639-B001	Type 1 Optical Detector	8.000	0.000	0.000	EA	740.00	0.00	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, Jacketed 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, Jacketed 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, Jacketed 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, Jacketed 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, Jacketed 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
1	1950	682-E002	Underground Junction Box	4.000	0.000	0.000	EA	1,700.00		0.00	0.00
1	1960	682-E003	Underground Junction Box With Concrete Pad	4.000	0.000	0.000	EA	1,800.00		0.00	0.00
1	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
1	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
1	1990	684-A004	Pole Foundation, 30" Diameter	48.000	0.000	0.000	CY	1,400.00		0.00	0.00
1	2000	684-A007	Pole Foundation, 48" Diameter	13.000	0.000	12.101	CY	1,600.00		0.00	19,361.60
1	2010	686-A001	Relocation of Existing Lighting Assemblies	1.000	0.000	1.000	EA	7,000.00		0.00	7,000.00
1	2020	686-B001	Relocation of Existing Wiring	1,661.000	0.000	0.000	LF	0.10		0.00	0.00
1	2040	815-A002	Loose Riprap, Size 100	334.000	0.000	0.000	TON	65.00		0.00	0.00
1	2050	815-A007	Loose Riprap, Size 300	300.000	0.000	0.000	TON	65.00		0.00	0.00
1	2060	815-E001	Geotextile under Riprap	450.000	0.000	0.000	SY	5.00		0.00	0.00
1	2070	907-899-A001	Railway-Highway Provisions	1.000	0.000	0.000	LS	50,000.00		0.00	0.00
1	2080	L00016	Lighting Assembly, Low Mast, Type B	26.000	0.000	0.000	EA	5,600.00		0.00	0.00
1	2090	L00016	Lighting Assembly, Low Mast, Type A	20.000	0.000	0.000	EA	4,400.00		0.00	0.00
1	2100	L00033	Secondary Power Controller, Per Plans	3.000	0.000	0.000	EA	7,100.00		0.00	0.00
1	2110	501-K001	Transverse Grooving	2,305.000	0.000	0.000	SY	2.50		0.00	0.00
1	2120	803-B001	Conventional Static Pile Load Test	1.000	0.000	0.000	EA	5,000.00		0.00	0.00
1	2130	803-C002	14" x 14" Prestressed Concrete Piling	2,385.000	0.000	0.000	LF	55.00		0.00	0.00
1	2140	803-I001	PDA Test Pile	2.000	1.000	1.000	EA	6,200.00		6,200.00	6,200.00
1	2150	803-J001	Pile Restrike	2.000	1.000	1.000	EA	1,000.00		1,000.00	1,000.00
1	2160	803-K007	Drilled Shaft, 54" Diameter	755.000	470.000	470.000	LF	500.00		235,000.00	235,000.00
1	2170	803-L003	Test Shaft, 54" Diameter	1.000	0.000	1.000	EA	130,000.00		0.00	130,000.00
1	2180	803-M006	Test Shaft, 54" Diameter	66.000	0.000	66.000	LF	600.00		0.00	39,600.00
1	2190	803-N001	Exploration	200.000	0.000	0.000	LF	1.00		0.00	0.00
1	2200	803-O019	Temporary Casing, 54" Diameter	400.000	135.000	135.000	LF	1.00		135.00	135.00
1	2210	804-A001	Bridge Concrete, Class AA	558.000	70.150	70.150	CY	850.00		59,627.50	59,627.50
1	2220	804-A004	Bridge Concrete, Class BD	1,429.000	0.000	0.000	CY	950.00		0.00	0.00
1	2230	804-C056	136' Prestressed Concrete Beam, Type BT-72	3,527.000	0.000	0.000	LF	280.00		0.00	0.00
1	2240	804-C120	80' Prestressed Concrete Beam, Type BT-72	1,752.000	0.000	0.000	LF	220.00		0.00	0.00
1	2250	805-A001	Reinforcement	337,505	10,876.547	10,876.547	LBS	1.26		13,704.45	13,704.45
1	2260	813-B001	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									590,038.45	1,422,651.40
Total Participating Direct Items									590,038.45	1,422,651.40
Total Non-Participating Direct Items									0.00	0.00
Total Direct Items									590,038.45	1,422,651.40
Total Direct Items on Contract = 12,493,155.15										
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	0.0000	0.2500	LS	250,000.00	0.00	62,500.00
1	0910	618-A001	Maintenance of Traffic	1.000000	0.0473	0.1139	LS	500,000.00	23,650.00	56,950.00
1	1130	620-A001	Mobilization	1.000000	0.2500	0.5000	LS	1,450,000.00	362,500.00	725,000.00
Total Participating Dependent Items									386,150.00	844,450.00
Total Non-Participating Dependent Items									0.00	0.00
Total Dependent Items									386,150.00	844,450.00
Total Project Participating Construction Items									976,188.45	2,267,101.40
Total Project Non-Participating Construction Items									0.00	0.00
Total Project Construction Items									976,188.45	2,267,101.40
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)							976,188.45		2,267,101.40	
Total Non-Participating Costs (on CAD001)							0.00		0.00	
Total Costs (on CAD001)							976,188.45		2,267,101.40	
Project: 104859801000 HPP-8323-00(004)/104859801										
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 Contract Net Work Due (on CAD001)									976,188.45	2,267,101.40
Total Construction Cost on Contract = 14,693,155.15										



DATE: AUGUST 19, 2019

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE

RE: SEWER ADJUSTMENT

Please approve the following sewer adjustment:

01-1415-02	416 Friday Harbour	\$123.10
------------	--------------------	----------

Should you have any questions please feel free to contact my office.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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



fire department

August 20, 2019

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief *mb*

SUBJECT: Acceptance of CenterPoint Energy Grant/Budget Amendment

I am requesting that you accept the attached \$1,245.48 check from CenterPoint Energy which is a 50/50 matching grant to purchase a portable fire hose tester.

Additionally, I am requesting the following budget amendments to facilitate the purchase:

Transfer grant funds \$1,245.48 into 001-160-730 (Capital Machinery & Equip.)

Transfer \$1,245.48 from 001-160-420 (Salaries) to 001-160-730 (Capital Machinery & Equip.)

If further information is required, please advise.

Attachment

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

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

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03306	AMERICAN PAYROLL ASSOCIAT	155514	2020 W-4 WEBINAR	I 1009941	7/31/2019	165.00
			2020 W-4 WEBINAR	001-040-681	165.00	
01-05140	SAM'S CLUB	155515	SUPPLIES FOR RECEPTION	I 201908087189	7/30/2019	76.74
			SUPPLIES FOR RECEPTION	001-093-650	76.74	
TOTAL =						241.74

FUND TOTALS	
FUND NAME	TOTAL
001 GENERAL FUND	241.74
TOTALS FOR ALL FUNDS = 241.74	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	155516	TAG FOR VEHICLE TAG FOR VEHICLE	I 201908147229 8/12/2019 12.00 001-100-632 12.00
				=====
				TOTAL = 12.00
				=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	12.00
TOTALS FOR ALL FUNDS =		12.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00550	A T & T	155517	60189817025490595:08-04 - 09-3 60189817025490595:08-04 - 09-3	I 201908147230	8/04/2019	33.22
				001-100-604	33.22	
01-05258	A T & T GLOBAL SERVICES	155518	JULY 2019 JULY 2019	I GG16697 001-100-604	8/01/2019 229.64	229.64
01-00113	A-1 APPLIANCES	155519	FD - DISHWASHER CENTRAL DISHWASHER REPAIR	I 122073 001-160-635	7/29/2019 123.00	123.00
01-01350	ADCAMP INC	155520	TONS OF ASPHALT TONS OF ASPHALT	I 38764 001-201-575	6/30/2019 3,134.08	3,134.08
01-01350	ADCAMP INC	155521	TONS OF ASPHALT TONS OF ASPHALT	I 38788 001-201-575	7/31/2019 1,282.56	1,282.56
01-01350	ADCAMP INC	155522	TONS OF ASPHALT TONS OF ASPHALT	I 38801 001-201-575	7/31/2019 4,946.56	4,946.56
01-01350	ADCAMP INC	155523	TONS OF ASPHALT TONS OF ASPHALT	I 38821 001-201-575	7/31/2019 3,837.44	3,837.44
01-01350	ADCAMP INC	155524	ASPHALT TAC ASPHALT TAC ASPHALT	I 38823 001-201-575 001-201-575	7/31/2019 755.00 192.00	947.00
01-01350	ADCAMP INC	155525	TONS OF ASPHALT TONS OF ASPHALT	I 38828 001-201-575	7/31/2019 3,836.80	3,836.80
01-01350	ADCAMP INC	155526	TONS OF ASPHALT TONS OF ASPHALT	I 38830 001-201-575	7/31/2019 4,486.40	4,486.40
01-01350	ADCAMP INC	155527	OLD AGENCY RD & PKWY SC-1A MIX MILLING OVERLAY	I 38860 001-201-603 001-201-603 001-201-603	7/31/2019 327,824.69 21,600.00 0.01	349,424.70
01-03644	AFLAC	155528	EBQ21: AUGUST 2019 EBQ21: AUGUST 2019 EBQ21: AUGUST 2019 EBQ21: AUGUST 2019	I 022413 001-000-171 005-000-171 400-000-171 404-000-171	8/15/2019 5,792.90 167.44 1,316.36 31.34	7,308.04
01-02328	AMERICAN SOCIETY OF LANDS	155529	MEMBERSHIP NATIONAL DUES MS CHAPTER	I 201908097224 001-180-686 001-180-686	8/02/2019 385.00 50.00	435.00
01-05226	AXON ENTERPRISE INC	155530	TASER BATTERY STOCK TASER BATTERY STOCK	I SI-1603119 001-100-540	7/29/2019 390.00	390.00
01-05219	BAILEY, TRACY	155531	AUGUST 8, 2019 MEETING AUGUST 8, 2019 MEETING	I 080819 001-180-611	8/08/2019 50.00	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05649	BANKSTON FENCE INC	155532	GATEWAY DITCH FENCE GATEWAY DITCH FENCE	I 7542 001-201-604	8/05/2019 3,900.00	3,900.00
01-04712	BARNETT, SAM	155533	ADV TRAV: 08-27-19 - 08-29-19 ADV TRAV: 08-27-19 - 08-29-19	I 201908147260 001-100-610	8/14/2019 141.42	141.42
01-08420	BROWN BOTTLING GROUP INC	155534	REISSUE VOID CHECK 142732 REISSUE VOID CHECK 142732	I 527445A 001-340-650	6/27/2019 919.10	919.10
01-02311	BUFKIN MECHANICAL, INC	155535	JULY SERVICES ORDERS FREEDOM RIDGE PARK	I 73929 001-340-637	7/25/2019 281.00	281.00
01-02311	BUFKIN MECHANICAL, INC	155536	JULY SERVICES ORDERS WOLCOTT PARK	I 74062 001-340-637	7/30/2019 250.00	250.00
01-08860	BULLDOG CONSTRUCTION CO I	155537	OLD AGENCY PARKWAY CAST IN PLACE CURB	I 5035 001-201-603	7/30/2019 1,800.00	1,800.00
01-08860	BULLDOG CONSTRUCTION CO I	155538	SURREY CROSSING SURREY CROSSING	I 5041 001-201-691	8/06/2019 8,027.50	8,027.50
01-05106	C SPIRE BUSINESS SOLUTION	155539	CSBS-677122:08-1-19 - 08-31-19 CSBS-677122:08-1-19 - 08-31-19 CSBS-677122:08-1-19 - 08-31-19 CSBS-677122:08-1-19 - 08-31-19 CSBS-677122:08-1-19 - 08-31-19 CSBS-677122:08-1-19 - 08-31-19 CSBS-677122:08-1-19 - 08-31-19 CSBS-677122:08-1-19 - 08-31-19 CSBS-677122:08-1-19 - 08-31-19	I 1452061 001-020-604 001-042-604 001-080-604 001-180-604 001-201-604 001-340-604 400-650-604 001-100-604	8/01/2019 20.16 73.81 6.71 87.23 26.84 73.92 40.32 298.99	627.98
01-01999	CABALLERO, MICHELLE	155540	AUGUST 8, 2019 MEETING AUGUST 8, 2019 MEETING	I 080819 001-180-611	8/08/2019 50.00	50.00
01-01441	CAPITOL TOWING INC	155541	STOLEN VEH. RECOVERY STOLEN VEH. RECOVERY	I 92005 001-100-632	8/01/2019 75.00	75.00
01-03640	CAROUSEL INDUSTRIES OF NO	155542	09-27-19 - 10-26-19 COVERAGE 09-27-19 - 10-26-19 COVERAGE 09-27-19 - 10-26-19 COVERAGE 09-27-19 - 10-26-19 COVERAGE 09-27-19 - 10-26-19 COVERAGE 09-27-19 - 10-26-19 COVERAGE 09-27-19 - 10-26-19 COVERAGE 09-27-19 - 10-26-19 COVERAGE 09-27-19 - 10-26-19 COVERAGE 09-27-19 - 10-26-19 COVERAGE	I 0802191632M 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	8/02/2019 57.13 19.99 47.58 170.94 136.43 40.56 58.78 30.66 108.24	670.31
01-03640	CAROUSEL INDUSTRIES OF NO	155543	07-01-19 - 06-30-20 COVERAGE 07-01-19 - 06-30-20 COVERAGE 07-01-19 - 06-30-20 COVERAGE	I 2368470 001-010-635 001-020-635	5/08/2019 0.00 8.94	268.38

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	CONT
01-03640	CAROUSEL INDUSTRIES OF NO	155543	07-01-19 - 06-30-20 COVERAGE	I 2368470	5/08/2019	268.38		
			07-01-19 - 06-30-20 COVERAGE	001-040-635		44.75		
			07-01-19 - 06-30-20 COVERAGE	001-100-635		89.40		
			07-01-19 - 06-30-20 COVERAGE	001-160-635		26.85		
			07-01-19 - 06-30-20 COVERAGE	001-180-635		26.85		
			07-01-19 - 06-30-20 COVERAGE	001-201-635		8.94		
			07-01-19 - 06-30-20 COVERAGE	001-340-635		35.80		
			07-01-19 - 06-30-20 COVERAGE	400-650-635		26.85		
01-04345	CENTER FOR GOVERNMENT & C	155544	CDMC CERTIFICATION COURSE	I 201908057184	7/31/2019	200.00		
			CLERK CERT REG	001-040-681		200.00		
01-01136	CENTERPOINT ENERGY	155545	30982987: 07-02-19 - 08-05-19	I 201908147233	8/08/2019	48.23		
			30982987: 07-02-19 - 08-05-19	001-100-630		48.23		
01-01136	CENTERPOINT ENERGY	155546	31746860: 07-02-19 - 08-05-19	I 201908147234	8/08/2019	30.40		
			31746860: 07-02-19 - 08-05-19	001-201-630		30.40		
01-01136	CENTERPOINT ENERGY	155547	31762107: 07-02-19 - 08-05-19	I 201908147235	8/08/2019	119.53		
			31762107: 07-02-19 - 08-05-19	001-160-630		119.53		
01-01136	CENTERPOINT ENERGY	155548	31796030: 07-02-19 - 08-05-19	I 201908147236	8/08/2019	24.75		
			31796030: 07-02-19 - 08-05-19	001-092-630		24.75		
01-01136	CENTERPOINT ENERGY	155549	31942477: 07-02-19 - 08-05-19	I 201908147237	8/08/2019	28.80		
			31942477: 07-02-19 - 08-05-19	001-350-630		28.80		
01-01136	CENTERPOINT ENERGY	155550	31942485: 07-02-19 - 08-05-19	I 201908147238	8/08/2019	28.80		
			31942485: 07-02-19 - 08-05-19	001-340-630		28.80		
01-01136	CENTERPOINT ENERGY	155551	31942493: 07-02-19 - 08-05-19	I 201908147239	8/08/2019	38.51		
			31942493: 07-02-19 - 08-05-19	001-160-630		38.51		
01-01136	CENTERPOINT ENERGY	155552	31942501: 07-02-19 - 08-05-19	I 201908147240	8/08/2019	32.05		
			31942501: 07-02-19 - 08-05-19	400-650-630		32.05		
01-01136	CENTERPOINT ENERGY	155553	31942519: 07-02-19 - 08-05-19	I 201908147241	8/08/2019	30.40		
			31942519: 07-02-19 - 08-05-19	400-650-630		30.40		
01-01136	CENTERPOINT ENERGY	155554	31984024: 07-02-19 - 08-05-19	I 201908147242	8/08/2019	884.69		
			31984024: 07-02-19 - 08-05-19	001-100-630		884.69		
01-02764	CENTRAL MISSISSIPPI CRIME	155555	JULY 2019	I 201908147232	8/08/2019	498.67		
			JULY 2019	001-000-330		498.67		
01-12050	CENTRAL PIPE SUPPLY INC	155556	WATER METERS	I S100186281.001	7/16/2019	3,960.00		
			3/4 METER INDEX	400-650-575		3,960.00		
01-12050	CENTRAL PIPE SUPPLY INC	155557	WATER METERS	I S100186281.002	7/17/2019	846.00		
			WATER TIGHT MANHOLE	400-650-575		846.00		
01-12050	CENTRAL PIPE SUPPLY INC	155558	WATER METERS	I S100186281.003	8/05/2019	1,066.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	155558	WATER METERS E METERS 1" 10' LEAD	I 5100186281.003 400-650-575	8/05/2019 1,066.00	1,066.00
01-12050	CENTRAL PIPE SUPPLY INC	155559	WATER REPAIR PARTS 3/4" POLY TUBING 1" POLY TUBING 4" X15" REPAIR CLAMP 6"X12" REP. CLAMP 2" FLANGE PACK 2"X6" BRASS NIPPLE	I 5100187423.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	7/25/2019 80.00 78.00 255.40 126.40 30.15 67.00	636.95
01-12050	CENTRAL PIPE SUPPLY INC	155560	2" E METER 2" E METER 2" CTS TO METER FLAN ENDPOINT 2" FLANG KIT	I 5100188300.001 400-650-575 400-650-575 400-650-575 400-650-575	8/01/2019 958.55 358.55 105.70 180.20	1,603.00
01-12050	CENTRAL PIPE SUPPLY INC	155561	36" PLASTIC PIPE 36" PLASTIC PIPE	I 5100188649.001 001-201-575	8/06/2019 4,998.00	4,998.00
01-13025	CINTAS CORPORATION LOC #2	155562	04450 04450 04450	I 26975030 400-650-535 404-650-535	7/31/2019 141.32 14.71	156.03
01-13025	CINTAS CORPORATION LOC #2	155563	04448 04448	I 26975134 001-201-535	7/31/2019 247.32	247.32
01-13025	CINTAS CORPORATION LOC #2	155564	08828 08828	I 27150130 001-340-540	8/02/2019 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	155565	02147 02147	I 27150188 001-340-540	8/02/2019 63.84	63.84
01-13025	CINTAS CORPORATION LOC #2	155566	04052 04052	I 27150221 001-340-540	8/02/2019 59.83	59.83
01-13025	CINTAS CORPORATION LOC #2	155567	00025 00025	I 27150231 001-100-604	8/02/2019 163.19	163.19
01-13025	CINTAS CORPORATION LOC #2	155568	02148 02148 02148	I 27150333 001-180-540 400-650-540	8/02/2019 36.35 17.67	54.02
01-13025	CINTAS CORPORATION LOC #2	155569	04450 04450 04450	I 27451973 400-650-535 404-650-535	8/07/2019 162.79 14.71	177.50
01-13025	CINTAS CORPORATION LOC #2	155570	04448 04448	I 27452034 001-201-535	8/07/2019 247.32	247.32
01-13025	CINTAS CORPORATION LOC #2	155571	04479 04479	I 27457085 001-201-540	8/07/2019 2.59	2.59

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	155572	04481 04481	I 27457088 400-650-540	8/07/2019 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	155573	08828 08828	I 27643180 001-340-540	8/09/2019 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	155574	02147 02147	I 27643281 001-340-540	8/09/2019 63.84	63.84
01-13025	CINTAS CORPORATION LOC #2	155575	04052 04052	I 27643291 001-340-540	8/09/2019 59.83	59.83
01-13025	CINTAS CORPORATION LOC #2	155576	02148 02148 02148	I 27643329 001-180-540 400-650-540	8/09/2019 36.35 17.67	54.02
01-13025	CINTAS CORPORATION LOC #2	155577	04450 04450 04450	I 27933599 400-650-535 404-650-535	8/14/2019 178.04 14.71	192.75
01-13025	CINTAS CORPORATION LOC #2	155578	04448 04448	I 27933645 001-201-535	8/14/2019 242.26	242.26
01-13601	CLARION LEDGER - SUBSCRIP	155579	CL6284182: 08-01-19 - 08-31-19 CL6284182: 08-01-19 - 08-31-19	I 201908147231 001-040-686	8/14/2019 34.00	34.00
01-05507	VIRGINIA LEE COCKE	155580	AUGUST 5, 2019 MEETING AUGUST 5, 2019 MEETING	I 080519 001-550-599	8/05/2019 50.00	50.00
01-05220	COLLETTE JR, JAMES	155581	AUGUST 8, 2019 MEETING AUGUST 8, 2019 MEETING	I 080819 001-180-611	8/08/2019 50.00	50.00
01-04822	COLLIER, RACHEL	155582	AUGUST 5, 2019 MEETING AUGUST 5, 2019 MEETING	I 080519 001-550-599	8/05/2019 50.00	50.00
01-02440	COMCAST CABLE	155583	8396410560012870:07-28 - 08-27 8396410560012870:07-28 - 08-27	I 201908147243 001-340-604	7/24/2019 106.85	106.85
01-02440	COMCAST CABLE	155584	8396410530214796:08-01 - 08-31 8396410530214796:08-01 - 08-31	I 201908147244 001-160-604	7/27/2019 234.85	234.85
01-02440	COMCAST CABLE	155585	8396410530254032:08-01 - 08-31 8396410530254032:08-01 - 08-31	I 201908147245 001-160-604	7/27/2019 89.90	89.90
01-02440	COMCAST CABLE	155586	8396410560116512:08-04 - 09-03 8396410560116512:08-04 - 09-03	I 201908147246 001-100-604	8/01/2019 20.97	20.97
01-15000	CONSOLIDATED PIPE & SUPPL	155587	MULLER 1 RISER MULLER 6" RISER MULLER 1 RISER	I 0495005-000-000 400-650-575 400-650-575	7/30/2019 850.00 495.00	1,345.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-16500	CUSTOM PRODUCTS CORP	155588	TEMPORARY STRIPE OLD AGEN 4X50 UD YELLOW TAPE 4X50 YD WHITE TAPE	I 323045 001-201-575 001-201-575	7/31/2019 1,927.20 192.72	2,119.92
01-02613	DATAPROSE, LLC	155589	07-01-19 - 07-31-19 BILLING 07-01-19 - 07-31-19 BILLING 07-01-19 - 07-31-19 BILLING	I DP1902485 400-650-540 400-650-604	7/31/2019 2,721.79 771.27	3,493.06
01-01993	DEVINEY RENTAL AND SUPPLY	155590	TURF TIRE TURF TIRE	I IV81989 001-340-635	8/13/2019 715.00	715.00
01-19050	DISCOUNT TROPHY INC	155591	NAME BADGE NAME BADGE	I 121074 001-340-535	7/31/2019 28.50	28.50
01-03730	DIVE LAB, INC	155592	FD - WHIP/MANIFOLD HP WHIP & MANI ASSY SHIPPING	I 20867 001-160-730 001-160-730	7/13/2019 620.00 13.42	633.42
01-03328	EDKO LLC	155593	DITCH SPRAYING DITCH SPRAYING	I 352494 001-340-575	8/07/2019 213.33	213.33
01-02850	ELITE WATER & COFFEE SERV	155594	COOLER RENTAL AUG COOLER RENTAL AUG	I 160347 001-100-540	7/31/2019 40.00	40.00
01-04298	ELKINS WHOLESALE INC	155595	FD- CLEANING SUPPLIES FLOOR CLEANER COFFEE FILTERS CAR WASH	I 389353-00 001-160-510 001-160-540 001-160-540	8/01/2019 33.72 18.64 44.80	97.16
01-21500	ENTERGY	155596	14870935 14870935	I 201908097190 001-000-016	8/02/2019 1,144.33	1,144.33
01-21500	ENTERGY	155597	14870968 14870968	I 201908097191 001-160-630	8/02/2019 42.84	42.84
01-21500	ENTERGY	155598	14870984 14870984 14870984 14870984 14870984	I 201908097192 001-160-630 001-201-630 001-092-630 001-350-630	8/02/2019 1,844.82 13.67 2,043.47 1,685.73	5,587.69
01-21500	ENTERGY	155599	14870992 14870992	I 201908097193 001-340-630	8/02/2019 3,295.75	3,295.75
01-21500	ENTERGY	155600	14870943 14870943 14870943	I 201908097194 001-160-630 400-650-630	8/05/2019 683.52 24,683.95	25,367.47
01-21506	ENTERGY	155601	100962695: 06-27-19 - 07-29-19 100962695: 06-27-19 - 07-29-19	I 201908097195 400-650-630	7/31/2019 8.93	8.93

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	155602	132314451: 06-29-19 - 07-27-19 I 132314451: 06-29-19 - 07-27-19	201908097196 400-650-630	7/31/2019 1,351.21	1,351.21
01-21506	ENTERGY	155603	51277291: 06-24-19 - 07-25-19 I 51277291: 06-24-19 - 07-25-19	201908097197 001-160-630	7/31/2019 1,072.25	1,072.25
01-21506	ENTERGY	155604	86018090: 06-26-19 - 07-26-19 I 86018090: 06-26-19 - 07-26-19	201908097198 400-650-630	7/31/2019 2,775.80	2,775.80
01-21506	ENTERGY	155605	86296498: 06-26-19 - 07-26-19 I 86296498: 06-26-19 - 07-26-19	201908097199 400-650-630	7/31/2019 18.32	18.32
01-21506	ENTERGY	155606	106735830: 06-28-19 - 07-30-19 I 106735830: 06-28-19 - 07-30-19	201908097200 001-201-684	8/01/2019 29.99	29.99
01-21506	ENTERGY	155607	114576796: 06-26-19 - 07-25-19 I 114576796: 06-26-19 - 07-25-19	201908097201 001-201-684	8/01/2019 49.92	49.92
01-21506	ENTERGY	155608	114576804: 06-25-19 - 07-25-19 I 114576804: 06-25-19 - 07-25-19	201908097202 001-201-684	8/01/2019 40.75	40.75
01-21506	ENTERGY	155609	123469033: 06-26-19 - 07-25-19 I 123469033: 06-26-19 - 07-25-19	201908097203 001-201-684	8/01/2019 27.39	27.39
01-21506	ENTERGY	155610	125337436: 06-27-19 - 07-26-19 I 125337436: 06-27-19 - 07-26-19	201908097204 001-201-684	8/01/2019 54.75	54.75
01-21506	ENTERGY	155611	128655347: 06-26-19 - 07-25-19 I 128655347: 06-26-19 - 07-25-19	201908097205 001-201-684	8/01/2019 147.20	147.20
01-21506	ENTERGY	155612	129083648: 06-27-19 - 07-26-19 I 129083648: 06-27-19 - 07-26-19	201908097206 001-160-630	8/01/2019 13.65	13.65
01-21506	ENTERGY	155613	65003816: 06-28-19 - 07-30-19 I 65003816: 06-28-19 - 07-30-19	201908097207 001-201-684	8/01/2019 46.93	46.93
01-21506	ENTERGY	155614	67111021: 06-27-19 - 07-27-19 I 67111021: 06-27-19 - 07-27-19	201908097208 001-201-684	8/01/2019 10.90	10.90
01-21506	ENTERGY	155615	73076234: 06-27-19 - 07-26-19 I 73076234: 06-27-19 - 07-26-19	201908097209 001-201-684	8/01/2019 51.17	51.17
01-21506	ENTERGY	155616	73076317: 06-27-19 - 07-25-19 I 73076317: 06-27-19 - 07-25-19	201908097210 001-201-684	8/01/2019 49.55	49.55
01-21506	ENTERGY	155617	77345429: 06-27-19 - 07-25-19 I 77345429: 06-27-19 - 07-25-19	201908097211 001-201-684	8/01/2019 58.85	58.85
01-21506	ENTERGY	155618	97289623: 06-27-19 - 07-26-19 I 97289623: 06-27-19 - 07-26-19	201908097212 001-160-630	8/01/2019 13.19	13.19

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	155619	112618996: 06-27-19 - 07-29-19 I 112618996: 06-27-19 - 07-29-19	201908097213 001-201-684	8/02/2019 51.65	51.65
01-21506	ENTERGY	155620	112619010: 06-27-19 - 07-30-19 I 112619010: 06-27-19 - 07-30-19	201908097214 001-201-684	8/02/2019 69.74	69.74
01-21506	ENTERGY	155621	114576788: 06-29-19 - 07-29-19 I 114576788: 06-29-19 - 07-29-19	201908097215 001-201-684	8/02/2019 51.02	51.02
01-21506	ENTERGY	155622	114576812: 06-26-19 - 07-26-19 I 114576812: 06-26-19 - 07-26-19	201908097216 001-201-684	8/02/2019 55.24	55.24
01-21506	ENTERGY	155623	125333245: 06-27-19 - 07-29-19 I 125333245: 06-27-19 - 07-29-19	201908097217 001-201-684	8/02/2019 44.34	44.34
01-21506	ENTERGY	155624	125333369: 06-28-19 - 07-27-19 I 125333369: 06-28-19 - 07-27-19	201908097218 001-201-684	8/02/2019 22.32	22.32
01-21506	ENTERGY	155625	125333385: 06-28-19 - 07-27-19 I 125333385: 06-28-19 - 07-27-19	201908097219 001-201-684	8/02/2019 22.42	22.42
01-21506	ENTERGY	155626	125337220: 06-29-19 - 07-29-19 I 125337220: 06-29-19 - 07-29-19	201908097220 001-201-684	8/02/2019 74.23	74.23
01-21506	ENTERGY	155627	125337451: 06-29-19 - 07-29-19 I 125337451: 06-29-19 - 07-29-19	201908097221 001-201-684	8/02/2019 33.08	33.08
01-21506	ENTERGY	155628	64563828: 06-29-19 - 07-29-19 I 64563828: 06-29-19 - 07-29-19	201908097222 001-201-684	8/02/2019 47.96	47.96
01-21506	ENTERGY	155629	97880801: 06-26-19 - 07-29-19 I 97880801: 06-26-19 - 07-29-19	201908097223 001-201-684	8/02/2019 59.96	59.96
01-21506	ENTERGY	155630	112618939: 07-01-19 - 07-30-19 I 112618939: 07-01-19 - 07-30-19	201908147247 001-201-684	8/05/2019 44.71	44.71
01-21506	ENTERGY	155631	112618988: 07-01-19 - 08-01-19 I 112618988: 07-01-19 - 08-01-19	201908147248 001-201-684	8/05/2019 73.34	73.34
01-21506	ENTERGY	155632	157107822: 07-01-19 - 07-31-19 I 157107822: 07-01-19 - 07-31-19	201908147249 001-201-684	8/05/2019 130.33	130.33
01-21506	ENTERGY	155633	18014480: 07-01-19 - 07-30-19 I 18014480: 07-01-19 - 07-30-19	201908147250 001-340-630	8/05/2019 36.60	36.60
01-21506	ENTERGY	155634	19579978: 06-29-19 - 08-01-19 I 19579978: 06-29-19 - 08-01-19	201908147251 001-340-630	8/05/2019 7.69	7.69
01-21506	ENTERGY	155635	67890202: 07-01-19 - 07-30-19 I 67890202: 07-01-19 - 07-30-19	201908147252 001-201-684	8/05/2019 78.15	78.15

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	155636	77233922: 06-29-19 - 08-01-19 I 77233922: 06-29-19 - 08-01-19	201908147253 001-201-630	8/05/2019 8.55	8.55
01-21506	ENTERGY	155637	95283941: 06-27-19 - 07-30-19 I 95283941: 06-27-19 - 07-30-19	201908147254 001-201-684	8/05/2019 77.53	77.53
01-21506	ENTERGY	155638	68325224: 06-27-19 - 07-27-19 I 68325224: 06-27-19 - 07-27-19	201908147255 001-201-684	8/06/2019 7.69	7.69
01-21506	ENTERGY	155639	111753950: 07-06-19 - 08-05-19 I 111753950: 07-06-19 - 08-05-19	201908147256 001-201-684	8/09/2019 277.62	277.62
01-23250	FISHER FIRE EXTINGUISHER	155640	FIRE EXT INSPECTIONS INSPECTION FIRE EXTINGUISHERS	I 71465 001-340-637 001-340-637	7/23/2019 210.00 445.00	655.00
01-23490	FOLIAGE DESIGN SYSTEMS	155641	PLANT MAINTENANCE AUG PLANT MAINTENANCE AUG	I 948662 001-100-604	8/01/2019 167.50	167.50
01-23750	FORESTRY SUPPLIERS INC	155642	SHOVEL & HARD HATS SHOVELS HARD HATS	I 574477-00 400-650-540 400-650-540	8/02/2019 359.25 75.80	435.05
01-24500	FUELMAN OF MS-#127779	155643	127779; 08-05-19 - 08-11-19 127779; 08-05-19 - 08-11-19	I NP56731440 001-092-525	8/12/2019 32.06	32.06
01-01867	FUELMAN OF MS-#127780	155644	127780; 07-22-19 - 07-28-19 127780; 07-22-19 - 07-28-19 127780; 07-22-19 - 07-28-19 127780; 07-22-19 - 07-28-19	I NP56589980 001-201-525 400-650-525 404-650-525	7/29/2019 990.73 804.58 96.76	1,892.07
01-01867	FUELMAN OF MS-#127780	155645	127780; 07-29-19 - 08-04-19 127780; 07-29-19 - 08-04-19 127780; 07-29-19 - 08-04-19	I NP56703900 001-201-525 400-650-525	8/05/2019 1,291.51 1,136.97	2,428.48
01-01867	FUELMAN OF MS-#127780	155646	127780: 08-05-19 - 08-11-19 127780: 08-05-19 - 08-11-19 127780: 08-05-19 - 08-11-19 127780: 08-05-19 - 08-11-19	I NP56731441 001-201-525 400-650-525 404-650-525	8/12/2019 576.08 683.27 45.58	1,304.93
01-01868	FUELMAN OF MS-#127781	155647	127781; 07-29-19 - 08-04-19 127781; 07-29-19 - 08-04-19	I NP56703901 001-160-525	8/05/2019 376.94	376.94
01-01868	FUELMAN OF MS-#127781	155648	127781; 08-05-19 - 08-11-19 127781; 08-05-19 - 08-11-19	I NP56731442 001-160-525	8/12/2019 863.61	863.61
01-01869	FUELMAN OF MS-#127782	155649	127782; 07-29-19 - 08-04-19 127782; 07-29-19 - 08-04-19	I NP56703902 001-180-525	8/05/2019 79.05	79.05
01-01869	FUELMAN OF MS-#127782	155650	127782; 08-05-19 - 08-11-19 127782; 08-05-19 - 08-11-19	I NP56731443 001-180-525	8/12/2019 187.24	187.24

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01870	FUELMAN OF MS-#127783	155651	127783: 07-29-19 - 08-04-19 127783: 07-29-19 - 08-04-19	I NP56703903 001-100-525	8/05/2019 3,100.94	3,100.94
01-01870	FUELMAN OF MS-#127783	155652	127783; 08-05-19 - 08-11-19 127783; 08-05-19 - 08-11-19	I NP56731444 001-100-525	8/12/2019 3,091.69	3,091.69
01-01871	FUELMAN OF MS-#127785	155653	127785; 07-29-19 - 08-04-19 127785; 07-29-19 - 08-04-19	I NP56703904 001-340-525	8/05/2019 101.36	101.36
01-01871	FUELMAN OF MS-#127785	155654	127785; 08-05-19 - 08-11-19 127785; 08-05-19 - 08-11-19	I NP56731445 001-340-525	8/12/2019 104.10	104.10
01-24550	G F O A	155655	ONLINE SEMINAR ONLINE SEMINAR	I 2930260 001-040-681	8/09/2019 85.00	85.00
01-26200	GRAINGER, W W INC	155656	MEASURING WHEEL MEASURING WHEEL	I 9241426130 001-100-540	7/23/2019 73.13	73.13
01-00644	GREEN EARTH PRODUCTS	155657	SUPPLIES TUFF TOWELS	I 42963 400-650-540	7/31/2019 328.76	328.76
01-01201	HAMMETT, POLLY	155658	AUGUST 5, 2019 MEETING AUGUST 5, 2019 MEETING	I 080519 001-550-599	8/05/2019 50.00	50.00
01-00889	HARRELL'S LLC	155659	FERTILIZER FERTILIZER	I INV01280269 001-340-575	7/31/2019 4,824.00	4,824.00
01-29250	HEDERMAN BROTHERS	155660	NEW MARKED CAR STRIPING NEW MARKED CAR STRIPING	I 27915 001-100-632	7/31/2019 2,600.00	2,600.00
01-29350	HEMPHILL CONSTRUCTION INC	155661	LAKE HARBOUR DRIVE EXTENSION LAKE HARBOUR DRIVE EXTENSION	I 1J 378-601-750	8/12/2019 2,896,303.05	2,896,303.05
01-29350	HEMPHILL CONSTRUCTION INC	155662	LAKE HARBOUR DRIVE EXTENSION LAKE HARBOUR DRIVE EXTENSION	I 2I 378-601-750	8/12/2019 186,224.38	186,224.38
01-02680	HIGHLAND BUILDING SERVICE	155663	REC. CENTER REC. CENTER CLEANING	I 2766 001-340-604	8/01/2019 640.00	640.00
01-05055	HUNTER, BARBARA	155664	AUGUST 5, 2019 MEETING AUGUST 5, 2019 MEETING	I 080519 001-550-599	8/05/2019 50.00	50.00
01-32675	INTERSTATE BATTERY SYSTEM	155665	P331 BATTERY P331 BATTERY	I 696155 001-100-632	8/02/2019 141.95	141.95
01-32675	INTERSTATE BATTERY SYSTEM	155666	P336 BATTERY P336 BATTERY INSTALL	I 696211 001-100-632 001-100-632	8/06/2019 141.95 15.95	157.90
01-32675	INTERSTATE BATTERY SYSTEM	155667	MTP-65HD BATTERY MTP-65HD BATTERY	I 696214 001-201-635	8/06/2019 255.90	255.90

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-32675	INTERSTATE BATTERY SYSTEM	155668	BATTERY BATTERY	I 696234 001-340-632	8/07/2019 106.95	106.95
01-04057	ITSAVVY	155669	FD - EATON UPS EATON UPS	I 01126620 001-160-501	8/06/2019 89.23	89.23
01-04057	ITSAVVY	155670	MEMORY CARD MEMORY CARD	I 01127709 001-340-501	8/09/2019 15.54	15.54
01-33385	JACKSON DATA PRODUCTS IN	155671	CALENDARS & PENS HOD164 HOD12443 AAG SW705X50 AAG 760605 RED C1731 AAG PM1228 AAG PM22820	I 10304-0 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-042-500 400-650-500	8/01/2019 8.98 12.31 13.83 25.11 7.11 17.11 15.99	100.44
01-33385	JACKSON DATA PRODUCTS IN	155672	CALENDARS & PENS ALLOY PENS	I 10330-0 001-040-500	8/02/2019 15.92	15.92
01-33800	JACKSON PAPER COMPANY	155673	COPY PAPER COPY PAPER	I 1136911 001-201-500	7/29/2019 337.00	337.00
01-33800	JACKSON PAPER COMPANY	155674	JACKSON PAPER COMPANY CENTERPULL TOWELS TOILET TISSUE PAPER TOWELS	I 1137397 001-160-510 001-160-510 001-160-510	7/31/2019 48.00 29.12 34.72	111.84
01-33800	JACKSON PAPER COMPANY	155675	FD - ST. 2 DETERGENT	I 1137398 001-160-510	7/31/2019 49.79	49.79
01-33800	JACKSON PAPER COMPANY	155676	FD - STATION 3 LAUNDRY DETERGENT CENTERPULL TOWELS BATH TISSUE PAPER TOWELS	I 1137399 001-160-510 001-160-510 001-160-510 001-160-510	7/31/2019 49.79 48.00 29.12 34.72	161.63
01-33800	JACKSON PAPER COMPANY	155677	FD - STATION 4 CENTERPULL TOWELS TOILET TISSUE PAPER TOWELS	I 1137401 001-160-510 001-160-510 001-160-510	7/31/2019 48.00 29.12 34.72	111.84
01-33800	JACKSON PAPER COMPANY	155678	FD- CLEANING SUPPLIES FD- CLEANING SUPPLIES	I 1138108 001-160-510	8/05/2019 83.70	83.70
01-03749	JOHNSON, ROBERT B.	155679	ADV TRAV: 08-27-19 - 08-29-19 ADV TRAV: 08-27-19 - 08-29-19	I 201908147261 001-100-610	8/14/2019 141.45	141.45
01-02901	JUNGERS, RYAN	155680	ADV TRAV: 08-27-19 - 08-29-19 ADV TRAV: 08-27-19 - 08-29-19	I 201908147259 001-100-610	8/14/2019 141.45	141.45

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-05662	CHARLES LEWIS	155681	ADV TRAV: 08-27-19 - 08-29-19 I ADV TRAV: 08-27-19 - 08-29-19	201908147262 001-100-610	8/14/2019 141.45	141.45	
01-02031	LOWE'S BUSINESS ACCOUNT	155682	WAX SEAL -LIBRARY WAX RING	I 14266 001-350-637	8/08/2019 6.07	6.07	
01-39300	M A G P P A	155683	QUARTERLY MEETING QUARTERLY MEETING	I 1564591319953 400-650-681	7/31/2019 25.00	25.00	
01-04824	MAC HAIK CHRYSLER DODGE J	155684	P309 DIAGNOSIS P309 DIAGNOSIS MISC SHOP FEES	I 348901 001-100-632 001-100-632	7/24/2019 125.00 12.50	137.50	
01-02372	MAC'S FRESH MARKET	155685	PD CWC MEALS CWC MEALS	I 201908097225 001-100-540	7/31/2019 96.39	96.39	
01-02372	MAC'S FRESH MARKET	155686	CWC LUNCH CWC LUNCH	I 201908137227 001-201-540	7/31/2019 289.17	289.17	
01-40485	MADISON ACE HARDWARE	155687	1" BALL VALVE 1" BALL VALVE	I 7135 400-650-575	7/31/2019 35.98	35.98	
01-41000	MADISON COUNTY JOURNAL	155688	ORDINANCE-IGLESIA ORDINANCE-IGLESIA	I 300066815 001-180-615	7/31/2019 189.48	189.48	
01-41000	MADISON COUNTY JOURNAL	155689	ORD-NAMING DIST. IN OLD TOWN ORD-NAMING DIST. IN OLD TOWN	I 300066846 001-180-615	7/31/2019 68.40	68.40	
01-41000	MADISON COUNTY JOURNAL	155690	RIDGELAND SANITATION RIDGELAND SANITATION	I 300066855 001-040-615	7/31/2019 150.75	150.75	
01-41100	MADISON COUNTY SHERIFF'S	155691	JUNE 2019 HOUSING JUNE 2019 HOUSING	I R-0619 001-100-687	7/23/2019 5,292.00	5,292.00	
01-41100	MADISON COUNTY SHERIFF'S	155692	JUNE 2019 MEDICAL JUNE 2019 MEDICAL	I R-M0619 001-100-687	8/01/2019 95.84	95.84	
01-03554	MADISON SOUTH RUBBISH LAN	155693	LANDFIELD CHARGE 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 13121 001-201-683 001-201-683 001-201-683	7/22/2019 462.00 21.00 21.00	504.00	
01-03554	MADISON SOUTH RUBBISH LAN	155694	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 13143 001-201-683 001-201-683 001-201-683 001-201-683	7/30/2019 462.00 33.00 22.50 22.50	540.00	
01-03880	MALONE, DOUGLAS	155695	AUGUST 8, 2019 MEETING AUGUST 8, 2019 MEETING	I 080819 001-180-611	8/08/2019 50.00	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-42310	MARS MARKETING PROMOTIONA	155696	SHIRTS SHIRTS SHIPPING/HANDLING	I 36744 001-180-535 001-180-535	8/01/2019 196.00 16.23	212.23
01-44250	MID-SOUTH UNIFORM & SUPPL	155697	CO.CLARK OUTER VEST CO.CLARK OUTER VEST BACK PATCH FRONT PATCH	I 594458 001-100-535 001-100-535 001-100-535	8/02/2019 138.00 5.00 5.00	148.00
01-44410	MIDDLE MS BUILDING OFFICA	155698	MEMBERSHIP MEMBERSHIP	I 201908057185 001-180-686	8/01/2019 125.00	125.00
01-44410	MIDDLE MS BUILDING OFFICA	155699	MEMBERSHIP MEMBERSHIP	I 201908057186 001-180-686	8/01/2019 125.00	125.00
01-44410	MIDDLE MS BUILDING OFFICA	155700	MEMBERSHIP MEMBERSHIP	I 201908057187 001-180-686	8/01/2019 125.00	125.00
01-02605	MILLER, LARRY A	155701	AUGUST 8, 2019 MEETING AUGUST 8, 2019 MEETING	I 080819 001-180-611	8/08/2019 50.00	50.00
01-03250	MISS ANIMAL RESCUE LEAGUE	155702	APRIL - JUNE 2019 SERVICES APRIL - JUNE 2019 SERVICES	I 201908147257 001-100-604	8/01/2019 1,428.00	1,428.00
01-00837	MISS CHEMICAL SUPPLY INC	155703	STOCK SHOP SUPPLIES DIESEL TREATMENT BRAKE CLEANER FUEL INJECTOR CLEANER RED GREASE MOSQUITO REPELLANT WASP SPRAY 301b FIREANT KILLER DEGREASER	I 35266 001-201-632 001-201-632 001-201-632 001-201-632 400-650-540 400-650-540 400-650-540 400-650-540	8/05/2019 239.76 263.76 270.00 659.70 287.76 143.76 295.00 299.70	2,459.44
01-04591	MISS DEPARTMENT OF PUBLIC	155704	JULY 2019 JULY 2019	I 201908147258 001-000-118	8/08/2019 1,223.39	1,223.39
01-00748	MISS PRISON INDUSTRIES CO	155705	GRILL GRILL FREIGHT	I 115866 001-340-540 001-340-540	7/26/2019 442.00 25.00	467.00
01-47297	MISS RUBBER CO	155706	HYDRAULIC HOSE HYDRAULIC HOSE	I 679989-1 001-201-635	7/31/2019 160.74	160.74
01-47950	MISS VALLEY ELECTRIC SUPP	155707	WELLNESS ELECT. SUPPLIES TEK5 SCREW OVERHEAD LED LIGHT RESTROOM FAN/LIGHT CIRCUIT BREAKERS BREAKER BOX PVC CONDUIT BODY	I 51321407.001 001-100-637 001-100-637 001-100-637 001-100-637 001-100-637 001-100-637	8/01/2019 14.00 105.62 44.30 63.72 179.96 27.55	3,225.75

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	CONT
01-47950	MISS VALLEY ELECTRIC SUPP	155707	WELLNESS ELECT. SUPPLIES	I S1321407.001	8/01/2019	3,225.75	CONT
			PVC JUNCTION BOX	001-100-637	33.14		
			PVC TERM. ADAPTER	001-100-637	3.92		
			12GA.WIRE BLACK	001-100-637	66.94		
			12GA WIRE GREEN	001-100-637	133.87		
			12GA WIRE RED	001-100-637	66.94		
			12GA WIRE WHITE	001-100-637	133.87		
			40 Watt 4' Wrap LED	001-100-637	86.67		
			YELLOW WIRE NUTS	001-100-637	65.55		
			RED WIRE NUTS	001-100-637	82.70		
			60A NON-FUSE DISC	001-100-637	34.24		
			8' LED STRIPS	001-100-637	1,080.00		
			GROUND ROD CLAMP	001-100-637	4.54		
			POWER RECEPTACLES	001-100-637	34.56		
			LIGHT SWITCH	001-100-637	10.02		
			0.5" CONDUIT	001-100-637	86.40		
			0.75" CONDUIT	001-100-637	152.84		
			ZINC CHAIN	001-100-637	38.40		
			ZINC HOOKS	001-100-637	8.70		
			BAR COLLAR STRAP	001-100-637	5.75		
			EXT. LIGHT FIXTURE	001-100-637	356.55		
			METAL CLAD WIRE	001-100-637	109.38		
			GROUND ROD	001-100-637	11.74		
			SLOTTED CHANNEL	001-100-637	17.19		
			SWITCH COVER	001-100-637	0.85		
			BLANK COVER	001-100-637	3.58		
			METAL JUNCTION BOX	001-100-637	4.24		
			1" EMT CLAMP	001-100-637	2.29		
			0.75" EMT CLAMP	001-100-637	8.47		
			10' THIN STRUT	001-100-637	13.27		
			CIRCUIT BOX 4SQ1-0.5	001-100-637	11.67		
			CIRCUIT BOX 4SQ	001-100-637	1.92		
			FLAT BLANK COVER	001-100-637	5.88		
			8 D HANDY BOX	001-100-637	16.89		
			HANDYBOX CVR	001-100-637	8.27		
			SWITCH BOX W/BRKT	001-100-637	2.26		
			RS9 COVER	001-100-637	4.58		
			0.5" STEEL CONNECTOR	001-100-637	12.43		
			0.75 STEEL CONNECTOR	001-100-637	6.08		
			0.75" COMP COUPLER	001-100-637	2.76		
			0.5" STEEL COUPLER	001-100-637	15.77		
			0.75 COUPLER	001-100-637	8.57		
			4SQ 11/2D EXT RNG	001-100-637	2.53		
			CONNECTOR SET SCREW	001-100-637	1.96		
			0.75" LOCKNUT	001-100-637	1.35		
			RGD LOCKNUT	001-100-637	1.27		
			STL RGD KOCKNUT	001-100-637	1.54		
			0.5" 1HL EMT STRAP	001-100-637	3.28		
			0.75 1HL EMT STRAP	001-100-637	11.77		
			PLS BUSHING	001-100-637	0.46		
			REDUCING WASHER	001-100-637	8.42		
			0.5" KO SEAL	001-100-637	1.83		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-47950	MISS VALLEY ELECTRIC SUPP	155707	WELLNESS ELECT. SUPPLIES 0.75" KO SEAL	I S1321407.001 001-100-637	8/01/2019 2.50	3,225.75	CONT
01-47950	MISS VALLEY ELECTRIC SUPP	155708	SUPPLIES 1500 MULTI BALLAST BULBS	I S1323342.001 001-340-637 001-340-637	7/17/2019 4,150.66 808.45	4,959.11	
01-04419	MISSISSIPPI AG COMPANY	155709	EQUIPMENT PARTS BLADES BLADES PTO SHAFT	I P25764 001-201-635 001-201-635 001-201-635	7/30/2019 79.58 131.56 1,471.80	1,682.94	
01-01985	MITCHELL'S OUTDOOR POWER	155710	WEEDEATER PARTS WEEDEATER HEAD	I 3583 001-201-635	7/29/2019 171.80	171.80	
01-49863	MYERS, BRIAN	155711	ADV TRAV: 08-25-19 - 08-29-19 ADV TRAV: 08-25-19 - 08-29-19	I 201908147263 001-100-610	8/14/2019 188.60	188.60	
01-51700	NATIONAL REGISTRY OF EMTS	155712	FD - PINS PINS	I 40870 001-160-540	7/11/2019 175.00	175.00	
01-04679	NEXAIR, LLC	155713	TORCH BOTTLE RENTAL HIGH PSI TANK LOW PSI TANK CYLINDER MAINT.	I 07101990 001-201-540 001-201-540 001-201-540	7/31/2019 24.24 24.24 11.00	59.48	
01-53350	NORTHSIDE SUN	155714	NEWCOMERS GUIDE AD 1/2 PAGE AD	I 201908057188 001-093-615	6/28/2019 700.00	700.00	
01-53715	OFFICE PRODUCTS PLUS INC	155715	MAGNETIC DATA MAGNETS MAGNETIC DATA MAGNETS	I 873041-0 001-180-540	8/01/2019 41.02	41.02	
01-53715	OFFICE PRODUCTS PLUS INC	155716	MAGNETIC DATA MAGNETS PLOTTER INK	I 873041-1 001-180-540	8/06/2019 182.68	182.68	
01-53715	OFFICE PRODUCTS PLUS INC	155717	REPORTERS NOTEBOOKS REPORTERS NOTEBOOK	I 873658-0 001-100-500	8/07/2019 41.16	41.16	
01-04346	PARKER, PHYLLIS	155718	AUGUST 5, 2019 MEETING AUGUST 5, 2019 MEETING	I 080519 001-550-599	8/05/2019 50.00	50.00	
01-54815	PATTY PECK HONDA	155719	PATTY PECK HONDA OIL/FILTER SERVICE ROTATE TIRES WIPER BLADES BRAKE FLUID SERVICE ALIGNMENT SHOP SUPPLIES	I 6071600/1 001-340-632 001-340-632 001-340-632 001-340-632 001-340-632 001-340-632	7/24/2019 54.95 29.95 25.98 69.88 89.95 25.00	295.71	
01-55060	PEARL RIVER VALLEY WATER	155720	90400: 06-20-19 - 07-19-19 90400: 06-20-19 - 07-19-19	I 201908147265 001-340-630	7/31/2019 92.09	92.09	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03279	PNC EQUIPMENT FINANCE	155721	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 534684 001-340-604	8/06/2019 4,333.53	4,333.53
01-57350	PRASSEL LUMBER COMPANY IN	155722	3/8"x100' ROPE 3/8"x100' ROPE	I 908908 001-201-540	7/29/2019 27.00	27.00
01-57350	PRASSEL LUMBER COMPANY IN	155723	SPRAY FOAM SPRAY FOAM	I 909776 001-201-540	8/06/2019 114.00	114.00
01-05663	DYLAN PRITCHARD	155724	ADV TRAV: 08-27-19 - 08-29-19 ADV TRAV: 08-27-19 - 08-29-19	I 201908147264 001-100-610	8/14/2019 141.45	141.45
01-58550	QUALITY CHEMICAL & SUPPLY	155725	COFFEE CUPS COFFEE CUPS	I 185906 001-340-540	7/29/2019 110.31	110.31
01-58550	QUALITY CHEMICAL & SUPPLY	155726	FD - ST. 4 DETERGENT	I 185986 001-160-510	8/05/2019 86.31	86.31
01-60575	REVELL HARDWARE & SUPPLY	155727	ROPE ROPE	I 246744/2 001-201-540	7/29/2019 151.00	151.00
01-05255	REX TEAM SPORTS	155728	UNIFORMS GAME MODE POLO GAME MODE SS 1/4ZIP GAME MODE LS 1/4ZIP SQUAD PANT SQUAD FULL ZIP CLIMAHEAT FULL ZIP TEXTURED FULL ZIP GAME MODE 1/4 ZIP CALLSIC CLUB FULL ZI TEXTURED FULL ZIP TEAM ISSUE FULL ZIP TEXTURED STRIPE POLO ULT 3 STRIPE POLO 2018 A2000 GLOVE 2020 SOLO BAT A2000 2020 GLOVE FREIGHT	I RB66007 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545 001-340-545	8/08/2019 273.00 216.00 252.00 195.00 255.00 120.00 168.00 72.00 45.00 42.00 117.00 45.00 42.00 238.00 270.00 234.00 200.00	2,784.00
01-05276	RICE, JUDY	155729	AUGUST 8, 2019 MEETING AUGUST 8, 2019 MEETING	I 080819 001-180-611	8/08/2019 50.00	50.00
01-04325	RICHARDSON, JAN M.	155730	AUGUST 5, 2019 MEETING AUGUST 5, 2019 MEETING	I 080519 001-550-599	8/05/2019 50.00	50.00
01-05330	ROGERS, TERRY	155731	ADV TRAV: 08-27-19 - 08-29-19 ADV TRAV: 08-27-19 - 08-29-19	I 201908147266 001-100-610	8/14/2019 141.45	141.45
01-05536	SERVICE TEAM, THE	155732	TRAINING ROOM LEAK REPAIR FLASHING CEMENT	I 9203 001-100-637	7/26/2019 40.63	314.61

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-05536	SERVICE TEAM, THE	155732	TRAINING ROOM LEAK REPAIR	I 9203	7/26/2019	314.61	CONT
			MEMBRANE	001-100-637	14.00		
			CERAMIC GRANULES	001-100-637	69.98		
			MISC ITEMS	001-100-637	10.00		
			FORMAN LABOR	001-100-637	90.00		
			HELPER LABOR	001-100-637	90.00		
01-05571	SIMMONS EROSION CONTROL I	155733	LSTP021300031	I 0005	8/14/2019	128,352.51	
			LSTP021300031	304-601-750	128,352.51		
01-05488	SIMMONS LANDSCAPE LLC	155734	LANDSCAPE MAINTANCE	I 16-12037	8/01/2019	8,592.52	
			LANDSCAPE MAINTANCE	001-340-604	8,592.52		
01-05488	SIMMONS LANDSCAPE LLC	155735	LANDSCAPE MAINTENANCE	I 16-12042	8/01/2019	477.68	
			LANDSCAPE MAINTENANCE	001-100-637	477.68		
01-05099	SOUTHERN BILLING SERVICES	155736	08-01-19 - 08-31-19 SERVICE	I 6632	8/05/2019	790.62	
			08-01-19 - 08-31-19 SERVICE	001-020-605	112.95		
			08-01-19 - 08-31-19 SERVICE	001-040-605	207.07		
			08-01-19 - 08-31-19 SERVICE	001-180-605	150.59		
			08-01-19 - 08-31-19 SERVICE	001-201-605	56.47		
			08-01-19 - 08-31-19 SERVICE	001-340-605	131.77		
			08-01-19 - 08-31-19 SERVICE	400-650-605	131.77		
01-05099	SOUTHERN BILLING SERVICES	155737	08-01-19 - 08-31-19 SERVICES	I 6633	8/05/2019	554.21	
			08-01-19 - 08-31-19 SERVICES	001-160-605	554.21		
01-05099	SOUTHERN BILLING SERVICES	155738	08-01-19 - 08-31-19 SERVICES	I 6634	8/05/2019	900.03	
			08-01-19 - 08-31-19 SERVICES	001-100-605	808.19		
			08-01-19 - 08-31-19 SERVICES	001-160-605	91.84		
01-03210	SOUTHERN CONNECTION POLIC	155739	SPEC EVENT SHIRTS	I 13093	8/01/2019	468.00	
			FIRST TACT SS POLO	001-100-535	39.00		
			FIRST TACT SS POLO	001-100-535	117.00		
			FIRST TACT SS POLO	001-100-535	234.00		
			FIRST TACT SS POLO	001-100-535	78.00		
01-03210	SOUTHERN CONNECTION POLIC	155740	VEST CARRIER	I 13095	8/01/2019	153.36	
			VEST CARRIER	001-100-535	153.36		
01-03210	SOUTHERN CONNECTION POLIC	155741	NEW HIRE UNIFORMS	I 13170	8/12/2019	267.98	
			SS CLASS SHIRTS	001-100-535	88.00		
			CLASS A PANTS	001-100-535	89.98		
			SERVING SINCE PLATE	001-100-535	45.00		
			NAME PLATE	001-100-535	45.00		
01-04466	SOUTHERN FINANCIAL SYSTEM	155742	OVERPYMT OF CITATION 11010594B	I 201908147268	8/12/2019	71.56	
			OVERPYMT OF CITATION 11010594B	001-000-351	71.56		
01-04466	SOUTHERN FINANCIAL SYSTEM	155743	OVERPYMT OF CITATION 201516244	I 201908147269	8/12/2019	60.94	
			OVERPYMT OF CITATION 201516244	001-000-351	60.94		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04466	SOUTHERN FINANCIAL SYSTEM	155744	UTLRID4: 07-01-19 - 08-05-19 UTLRID4: 07-01-19 - 08-05-19	I 201908147270 400-000-115	8/05/2019 71.98	71.98
01-03627	SOUTHERN TELECOMMUNICATIO	155745	ACCT 2361: 6018539610 ACCT 2361: 6018539610 ACCT 2361: 6018539610 ACCT 2361: 6018539610 ACCT 2361: 6018539610 ACCT 2361: 6018539610 ACCT 2361: 6018539610 ACCT 2361: 6018539610 ACCT 2361: 6018539610	I 201908147271 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	7/29/2019 0.00 77.73 253.50 258.23 0.00 68.33 216.68 179.70 239.09	1,293.26
01-68050	STATE CHEMICAL MANUFACTUR	155746	HAND SOAP & SANITIZER HAND SANITIZER HAND SOAP	I 901120211 001-201-510 400-650-510	8/06/2019 435.60 162.00	597.60
01-68200	STATE TREASURER	155747	JULY 2019 JULY 2019 JULY 2019 JULY 2019 JULY 2019 JULY 2019	I 201908147272 001-000-107 001-000-113 001-000-114 001-000-332 001-000-116 001-000-117	8/08/2019 793.86 15,976.50 259.99 55,662.10 391.17 10.01	73,093.63
01-05363	STRAW DEPOT LLC	155748	PINE STRAW PINE STRAW	I 3658 001-201-540	8/08/2019 480.00	480.00
01-68735	STRIBLING EQUIPMENT INC	155749	TRACTOR REPAIR LABOR ENVIROMNTAL SUPPLIES	I RS001035954:01 001-201-635 001-201-635	4/22/2019 455.00 27.30	482.30
01-02021	TAYLOR POWER SYSTEMS	155750	FUEL LINE FUEL LINE	I 02538552 400-650-635	8/07/2019 77.76	77.76
01-70350	TEMPLE INC	155751	12" YELLOW LED DC 12" YELLOW LED DC	I INV0188166 001-201-685	7/29/2019 380.00	380.00
01-05031	TERRY SERVICE INC	155752	BRAD CARTER OFFICE REPAIR LABOR TRIP CHARGE L/P SWITCH REFRIGERANT	I 66625 001-100-637 001-100-637 001-100-637 001-100-637	7/26/2019 714.00 35.00 72.42 132.00	953.42
01-05031	TERRY SERVICE INC	155753	FD - CENTRAL STATION A/C REPAIR LABOR TRIP CHARGE THERMOSTAT RELAY	I 66629 001-160-637 001-160-637 001-160-637 001-160-637	7/26/2019 714.00 35.00 89.98 17.34	856.32

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05031	TERRY SERVICE INC	155754	A/C REPAIR A/C REPAIR LABOR TRIP CHARGE FAN	I 66631 001-160-637 001-160-637 001-160-637	7/26/2019 408.00 35.00 97.54	540.54
01-04418	TRANSUNION RISK AND ALTER	155755	ACCT 44061: JULY 2019 ACCT 44061: JULY 2019	I 201908147274 001-100-604	8/01/2019 281.50	281.50
01-05483	GEORGIA TREBISKY	155756	ACT TRAV: 08-13-19 - 08-16-19 ACT TRAV: 08-13-19 - 08-16-19	I 201908147273 001-180-610	8/09/2019 66.80	66.80
01-05602	TRI COUNTY TREE SERVICE	155757	JESSAMINE CEMETERY REMOVE TREE CEMETER	I 181 001-201-604	8/07/2019 3,650.00	3,650.00
01-03622	TRI-TECH FORENSICS, INC	155758	CID DRYING BIN CID DRYING BIN FREIGHT	I 190559M 005-101-730 005-101-730	8/06/2019 5,500.00 499.00	5,999.00
01-72350	TRUSTMARK NATIONAL BANK	155759	ACCOUNT# 00027375005 ACCOUNT# 00027375005 ACCOUNT# 00027375005	I 98326F 217-450-800 217-450-810	8/14/2019 380,000.00 6,365.00	386,365.00
01-72350	TRUSTMARK NATIONAL BANK	155760	ACCT# 00027375005 ACCT# 00027375005	I 98327F 217-450-810	8/14/2019 6,616.25	6,616.25
01-03710	UNION AUTO PARTS	155761	PARTS OIL FILTER 51522 OIL FILTER 57106 46562 FILTER BRAKE CLEANER COPPER COAT DEF FLUID ROPE PLUGS	I 1537502-00 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632	7/30/2019 29.56 41.70 136.86 23.88 7.06 56.46 11.88	307.40
01-03710	UNION AUTO PARTS	155762	PARTS GEAR OIL	I 1538691-00 400-650-632	7/30/2019 121.96	121.96
01-03710	UNION AUTO PARTS	155763	PLUGS FOR FLATS/COOLANT PLUG KIT ANTIFREEZE - P291	I 1539230-00 001-100-632 001-100-632	7/31/2019 11.88 11.99	23.87
01-03710	UNION AUTO PARTS	155764	TRUCK PARTS TRUCK PARTS	I 1542516-00 001-201-632	8/05/2019 414.20	414.20
01-03710	UNION AUTO PARTS	155765	TRUCK PARTS SEAL ACCUMULATOR ASSY. COMPRESSOR ASSY.	I 1542774-00 001-201-632 001-201-632 001-201-632	8/05/2019 3.32 80.64 328.74	412.70
01-03710	UNION AUTO PARTS	155766	TRUCK PARTS COIL PACK	I 1543918-00 001-201-632	8/06/2019 34.61	34.61

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	155767	OIL FILTER STOCK WIX57060 WIX57899	I 1544905-00 001-100-632 001-100-632	8/07/2019 20.64 27.16	47.80
01-03710	UNION AUTO PARTS	155768	P354 REPAIR KNOCK SENSORS KNOCK SENSOR HARNESS INTAKE GASKET OIL PRESS. SENSOR	I 1545225-00 001-100-632 001-100-632 001-100-632 001-100-632	8/07/2019 101.04 67.64 64.55 40.82	274.05
01-01663	UTILITY SERVICE CO, INC	155769	PEDISPHERE WEST TANK PEDISPHERE WEST TANK	I 484159 400-650-604	8/01/2019 4,555.38	4,555.38
01-05578	VECTOR DISEASE CONTROL IN	155770	AUGUST 2019 MOSQUITO SERVICES AUGUST 2019 MOSQUITO SERVICES	I PI-A00006442 001-201-604	8/01/2019 16,366.43	16,366.43
01-02597	VERIZON WIRELESS	155771	742166727: 06-26-19 - 07-25-19 742166727: 06-26-19 - 07-25-19	I 9834870740 001-100-605	7/25/2019 120.05	120.05
01-75450	WALMART	155772	JANITORIAL SUPPLIES GLADE AEROSOL RESOLVE CARPET CLNR TIRE SHINE TIRE RIM CLEANER	I 01493 001-100-510 001-100-510 001-100-510 001-100-510	8/05/2019 19.40 6.98 6.48 4.87	37.73
01-75450	WALMART	155773	JANITORIAL SUPPLIES FABULOSO PAPER TOWEL 3PK TOILET PAPER 12PK LYSOL SPRAY	I 09409 001-092-510 001-092-510 001-092-510 001-092-510	8/08/2019 5.78 38.80 207.52 32.88	284.98
01-75450	WALMART	155774	PEDESTAL FAN PEDESTAL FAN	I 09427 001-092-637	8/01/2019 29.84	29.84
01-75450	WALMART	155775	REC CENTER SUPPLIES SWIFFER DISINFECTING WIPES SWEET N' LOW 1500CT MASKING TAPE ELECTRIC TAPE TRAIL MIX PEANUTS COOKIES	I 09748 001-340-510 001-340-510 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	8/01/2019 7.97 5.92 26.64 5.34 2.47 4.98 5.12 11.92	70.36
01-75900	WASTE MANAGEMENT OF MS	155776	07-01-19 - 07-31-19 SERVICES 07-01-19 - 07-31-19 SERVICES 07-01-19 - 07-31-19 SERVICES	I 0012013-1894-4 003-220-682 003-220-683	8/02/2019 83,069.23 37,276.94	120,346.17
01-75900	WASTE MANAGEMENT OF MS	155777	10-01-18 - 07-31-19 CPI 10-01-18 - 07-31-19 CPI	I 0012013A-1894-4 003-220-682	8/02/2019 20,707.58	20,707.58

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04506	WELLS MARBLE & HURST PLLC	155778	2014 ZONING ORDINANCE MATTERS	I 120623	8/05/2019	2,873.50
			2014 ZONING ORDINANCE MATTERS	001-180-601	2,873.50	
01-05229	ZUMIEZ INC	155779	PRIVILEGE LICENSE OVRPYMNT	I 201908127226	7/18/2019	36.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-351	36.00	
					TOTAL =	4,398,191.61

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	592,826.01
003	SANITATION	141,053.75
005	COURT SERVICES FEE FUND	6,166.44
217	TIF BOND DEBT - LOWES	392,981.25
304	JACKSON ST MULTI-USE	128,352.51
378	LAKE HARBOUR DR EXT	3,082,527.43
400	PUBLIC UTILITIES FUND	54,066.41
404	EMCRS OPERATION & MAINT	217.81
=====		
TOTALS FOR ALL FUNDS =		4,398,191.61

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/26/2019

PAY PERIOD ENDING: 8/08/2019

August 16, 2019 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,254.00	50,825.40	VEH	174.00	AFA	AFACC	929.02		FED W/H	376,611.47	31,034.77	
SMON	0.00	26,317.54			AFC	AFCAN	1034.00		ST WH MS	376,611.47	12,158.00	
REG	18,266.75	321,926.77			AFD	AFSHO	936.89		FICA	418,852.71	25,968.87	25968.87
RETRO	0.00	108.40			AFH	AFHOS	523.96		MEDI	418,852.71	6,073.37	6073.37
R/O	10.00	181.97			AFS	AFSPE	251.28					
O/T	218.00	4,656.41			ANN	ANUTY	2992.00					
CE	25.51	0.00			B18	BKRUP	181.00					
CMPRG	8.25	0.00			C18	CHSUP	202.50					
COMP	18.25	277.13			C32	CHSUP	225.00					
SICK	614.75	12,360.92			C33	CHSUP	25.00					
VAC	668.25	13,610.74			C39	CHSUP	152.50					
HOL	484.00	7,418.40			C42	CHSUP	147.50					
FNRL	66.00	1,216.80			C43	CHSUP	110.00					
PARAM	0.00	1,153.85			C56	CHSUP	130.00					
SHIFT	0.00	250.00			C57	CHSUP	75.00					
YMCA	0.00	22.50			C58	CHSUP	164.00					
TRAFF	0.00	400.40			C59	CHSUP	285.25					
TASKF	18.00	761.94			C63	CHSUP	96.00					
FUGTF	32.00	934.72			C66	CHSUP	107.50					
MBNHI	16.00	456.00			C67	CHSUP	177.50					
					C68	CHSUP	95.00					
					C69	CHSUP	225.00					
					C70	CHSUP	107.00					
					C71	CHSUP	132.50					
					C72	CHSUP	100.50					
					C73	CHSUP	103.50					
					C74	CHSUP	200.00					
					CAF	ADMFE	114.75	134.64				
					CCF	CANCF	56.05					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	870.82					
					C05	CHSUP	75.00					
					CRU	CRUN	3768.00					
					D56	GARNI	219.32					
					D64	GARNI	298.33					
					DCF	DENCF	2122.15	1253.12				
					DCM	DCM	249.48	140.75				
					DEN	DENTL		2055.68				
					DMO	DMO		84.45				
					FCE	FLEX	4.34					
					HCF	HTHCF	13741.91	16880.14				
					HCM	HCM	1470.42	1824.88				

8/13/2019 2:30 PM

P A Y R O L L R E G I S T E R

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DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/26/2019

PAY PERIOD ENDING: 8/08/2019

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				HLT	HEALTH		36725.71	
				HMO	HMO	574.00	912.44	
				HRF	HRF	192.64	280.23	
				LIF	LIFE	50.63	1325.00	
				MDF	YMCA	177.00		
				PBA	POBEN	176.25		
				RET	RET	39249.24	76155.13	
				UNR	UNREM	3051.28		
TOTALS: 21,699.76 442,879.89				174.00		76181.51	137784.42	75,235.01 32042.24

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,755.61	19,503.97	0.00	1,251.64	0.00	0.00	3,418.06	3,121.75	14,215.80
001-020	16,921.93	16,864.41	0.00	57.52	0.00	0.00	5,099.42	2,362.68	9,459.83
001-040	22,670.40	21,187.87	0.00	1,482.53	0.00	0.00	3,946.99	3,722.49	15,000.92
001-092	1,279.20	1,279.20	0.00	0.00	0.00	0.00	351.02	145.24	782.94
001-100	143,125.51	126,868.34	3,124.49	10,329.62	2,803.06	0.00	21,839.31	24,852.30	96,433.90
001-160	92,037.19	81,517.72	0.00	9,365.62	1,153.85	0.00	17,896.34	15,486.48	58,654.37
001-180	23,965.70	22,399.41	0.00	1,543.79	22.50	0.00	3,727.84	4,644.35	15,593.51
001-201	45,572.71	39,692.82	708.05	4,912.26	157.58	102.00	6,481.15	7,483.74	31,505.82
001-340	30,536.26	29,521.03	4.35	1,010.88	0.00	0.00	3,852.98	5,566.56	21,116.72
005-101	4,164.34	4,164.34	0.00	0.00	0.00	0.00	902.35	735.65	2,526.34
400-650	39,524.24	34,367.80	819.52	4,132.13	132.79	72.00	8,096.20	6,783.89	24,572.15
404-650	2,500.80	1,702.80	0.00	798.00	0.00	0.00	569.85	329.88	1,601.07
TOTALS	443,053.89	399,069.71	4,656.41	34,883.99	4,269.78	174.00	76,181.51	75,235.01	291,463.37

REGULAR INPUT: 267

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 266