

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
December 3, 2019
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

NOVEMBER 19, 2019

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

NOVEMBER 18, 2019

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Site Plan / Architectural Review for the Orchard
- b) Budget Amendment (Fire Department)
- c) Approve Interlocal Cooperation Agreement between Madison County and City of Ridgeland for Street Improvements and a Budget Amendment of \$880,000.00
- d) Approve Lake Harbour Drive Extension Box Culvert Phase "A" CE&I Pay Estimate #10 for October 1, 2019 to October 31, 2019
- e) Approve Lake Harbour Extension Phase "B" CE&I Pay Estimate #36280 for October 1, 2019 to October 31, 2019
- f) Approve US K9 Unlimited Purchase Agreement
- g) Receive Insurance Proceeds and Approve Budget Transfer for Ridgeland Police Department
- h) Declare Forfeited Vehicle as Surplus Property
- i) Declare Property Surplus and Authorize Donation to the City of Brandon
- j) Approve Utility Adjustments
- k) Approve Budget Amendment (City Clerk)

3. PAYMENT OF CLAIMS

a) 157848 - 158129 (\$3,442,486.87)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru 11-22-2019

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

The Mayor opened the November 19, 2019 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey (via telephone), Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier. The meeting was opened with an invocation by Community Development Director Alan Hart followed by the pledge of allegiance.

The Mayor and Board of Aldermen were presented the October 2019 Financial Statement and the November 2019 Sales Tax Report.

Next came the recognition of City Clerk, Paula Tierce, by Mayor Gene McGee for obtaining the Certified Public Manager designation through Arizona State University.

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

The Mayor announced that The Orchard requested that the Site Plan/Architectural Review be removed from the agenda.

Next came the Petition and Application for Conditional Use for Mettle Sports. Alderman D.I. Smith moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

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

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

- a) - Site Plan / Architectural Review for Jay Hassell State Farm Building - Order Attached Hereto As Exhibit "B"*
- b) - 586 Boardwalk Blvd - Cost Resolution - Resolution Attached Hereto As Exhibit "C"*
- c) - City Hall Change Orders (#2 for General Works Package, #1 for Electrical Package, #1 for Mechanical Package) - Cost Decrease for Asphalt Surface Mix and Elevator - Order Attached Hereto As Exhibit "D"*
- d) - Approve Precision Tech , Inc. Service Agreement for Jantek Time and Attendance System - Order Attached Hereto As Exhibit "E"*
- e) - Approve East Jackson Street Multi-Use Path Contractor's Final Change Order No. 1 - Order Attached Hereto As Exhibit "F"*
- f) - Approve East Jackson Street Multi-Use Path Contractor's Pay Estimate #6 - Order Attached Hereto As Exhibit "G"*
- g) - Approve Lake Harbour Drive Extension, Phase "B" CE&I Invoice 36127 for August Services - Order Attached Hereto As Exhibit "H"*
- h) - Approve Lake Harbour Drive Extension, Phase "B" CE&I Invoice 36224 for September Services - Order Attached Hereto As Exhibit "I"*
- i) - Approve Lake Harbour Drive Extension, Phase "A" CE&I Pay Estimate #9 - Order Attached Hereto As Exhibit "J"*
- j) - Approve Lake Harbour Drive Extension Phase "B" Contractor's Pay Estimate #5 - Order Attached Hereto As Exhibit "K"*
- k) - Approve Old Agency Truck Route for Bill Harris & Associates for Lot #16 Bridgewater, Part 12A - Order Attached Hereto As Exhibit "L"*
- l) - Approve Special Event Permit for Soulshine Pizza - Got Your Six - Order Attached Hereto As Exhibit "M"*
- m) - Special Event - C Spire Christmas - Order Attached Hereto As Exhibit "N"*
- n) - Approve Homeland Security Grant Award and Agreement - Grant #19LE316 - Order Attached Hereto As Exhibit "O"*
- o) - Consider Resolution Authorizing Employment of Professionals for the Refinancing*

of the Colony Park TIF - Resolution Attached Hereto As Exhibit "P"

p) - Approve Utility Adjustment of \$280.86 to Account #05-2645-04 and \$91.14 for Account #03-0615-00 - Order Attached Hereto As Exhibit "Q"

q) - Received October 2019 Privilege License Report - Order Attached Hereto As Exhibit "R"

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, Mayor Pro T Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: None

The Mayor then declared the Motion carried.

Next came the payment of claims 57515 -157847 and 11/8/2019 Payroll (\$6,143,879.68). Alderman Ken Heard moved to approve. The Motion was seconded by Mayor Pro Tempore Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

The Mayor announced the need of going into Executive Session to discuss a personnel issue and pending litigation. Alderman Ken Heard moved to go into Closed Session to discuss the need of going into Executive Session to discuss a personnel issue and pending litigation. 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, Mayor Pro Tempore 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.

CLOSED SESSION

Mayor Pro Tempore Kevin Holder moved to go into Executive Session to discuss a personnel issue and pending litigation. 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, Mayor Pro Tempore 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.

EXECUTIVE SESSION

Alderman Ken Heard moved to leave Executive Session. Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

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

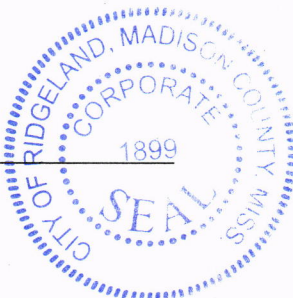
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:13 p.m.

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

Gene F. McGee
GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce
PAULA TIERCE, CITY CLERK



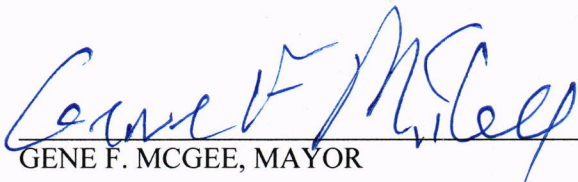
**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
NOVEMBER 18, 2019
6:00 P.M.**

The Mayor opened the work session of November 18, 2019 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Mayor Pro Tempore Kevin Holder, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman D. I. Smith, Alderman Brian Ramsey, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier.

The Mayor presented the proposed agenda, which is attached hereto as Exhibit "A". Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

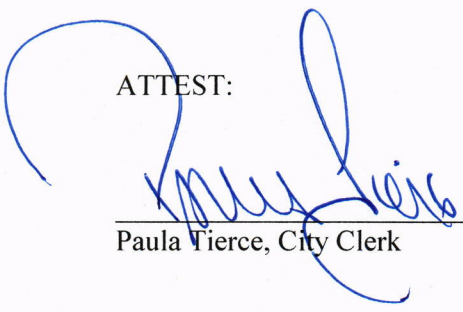
The meeting concluded at 6:37 p.m.

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

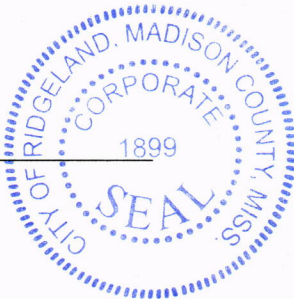


GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



**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, November 12, 2019, at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following members were present, to-wit:

Bill Dicken, Chairman
Robert Moore
Connie Suber
Lynette Praytor
Tay Morgan
Leigh Sullivan
David Dunbar

Members Absent:

Randy Lynn

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was the **STATE FARM BUILDING**. The project was presented by **Mr. Andy McCrory** with McCrory & Associates. The project is located at **Northpark Drive**. The applicant is requesting approval of architecture and site plan for a new office building.

Chairman Dicken opened the floor for a motion. Tay Morgan made a motion to approve the architectural review of the project as a ‘major’ agenda item. Leigh Sullivan 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
Randy Lynn	Absent

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

The second item on the agenda was **THE ORCHARD EXPANSION - RESUBMITTAL**. The project was presented by **Mr. Stephen Baldwyn** with the Pickering Firm. The project is located at **600 S Pear Orchard Road**. The applicant is requesting approval of architectural and site plan revisions to a previously approved project.

Chairman Dicken opened the floor for a motion. Lynette Praytor 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
Randy Lynn	Absent

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

The third item on the agenda was **GAMBLIN ORTHODONTICS - RESUBMITTAL**. The project was presented by **Mr. Arthur Noble**. The project is located at **Jackson Street**. The applicant is requesting approval of architectural revisions to a previously approved project.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the architectural review of the project as a ‘minor’ 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
Randy Lynn	Absent

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

The fourth item on the agenda was **FIRST UNITED METHODIST CHURCH**. The project was presented by **Mr. Jordan Lohman**. The project is located at **234 W Jackson Street**. The applicant is requesting approval of a site plan for relocation of an existing structure.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a ‘minor’ agenda item. Connie Suber 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
Randy Lynn	Absent

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

The fifth item on the agenda was **B&B THEATRES WALL SIGN**. The project was presented by **Mr. Jordan Lohman**. The project is located at **250 Ring Road**. The applicant is requesting approval of a wall sign larger than administrative approval limits.

Chairman Dicken opened the floor for a motion. Leigh Sullivan 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
Randy Lynn	Absent

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

The minutes from the October 22, 2019 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



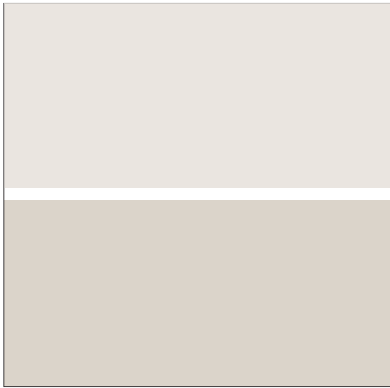
THE ORCHARD - ROSE GARDEN
New 52 Bed Memory Care Facility

Main Entrance View

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

DIGroupArchitecture
ARCHITECTURE FOR CHANGE

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



TWO TONE STUCCO
Based of Sherwin - Williams
(CLASSIC WHITE: SW 2829)
(DOWNING SAND: SW 2822)



STOREFRONT/ WINDOW/ TRIM
(HARTFORD GREEN)



STANDING SEAM METAL ROOF
(CHARCOAL)



ARCHITECTURAL SHINGLE
(TO MATCH EXISTING ADJACENT BUILDINGS)

THE ORCHARD - NEW 52 BED MEMORY CARE FACILITY

600 PEAR ORCHARD ROAD, RIDGELAND, MISSISSIPPI 39157

[PROJECT NUMBER 2017.640]

Owner Consulting HVAC, Plumbing, Electrical & Fire Protection Engineer

CBC JACKSON, LLC

600 PEAR ORCHARD BLVD | RIDGELAND, MISSISSIPPI 39157

David Simms & Associates

108 GILES AVE, ST. 100| WILMINGTON, NORTH CAROLINA 28403
T: 910.791.8016 F: 910.395.5734

Architect Consulting Civil Engineer

Design Ideas Group

15 BETHANY STREET | NEW BRUNSWICK, NEW JERSEY 08901
T: 732.249.6242 F: 732.247.1825

Pickering Firm, Inc.

2001 AIRPORT ROAD, SUITE 201| FLOWOOD, MS 39222
T: 601.956.3663 F: 601.956.7817

Consulting Structural Engineer

Hauser-Creech, Inc.

4509 PEARCES ROAD | ZEBULON, NORTH CAROLINA 27597
T: 919.817.7676 F: 919.404.2427

Landscape

Barry Landscape Inc.

4210 LAKELAND DRIVE| JACKSON, MS 39232
T: 601.932.6606

Food Service

Hotel Restaurant Supply

4251 INDUSTRIAL DRIVE| JACKSON, MS 39209
T: 601.352.2004

Drawing Index

ARCHITECTURAL

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PLUMBING

P00A PLUMBING DETAILS AND FUTURE SCHEDULE
P00B PLUMBING DETAILS AND FUTURE SCHEDULE
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P10B PARTIAL PLUMBING PLAN
P20 ENLARGED PLANS
P21 ENLARGED PLANS

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M01 MECHANICAL SCHEDULES
M02 MECHANICAL SCHEDULES
M10A PARTIAL MECHANICAL PLANS
M10B PARTIAL MECHANICAL PLANS
M20A PARTIAL FRESH AIR VENTILATION PLAN
M20B PARTIAL FRESH AIR VENTILATION PLAN

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E10B PARTIAL LIGHTING PLAN
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E20B PARTIAL POWER PLAN
E30 OVERALL EXTERIOR LIGHTING & ATTIC PLAN
E401 PANEL SCHEDULES
E402 PANEL SCHEDULES
E403 POWER RIGS
E404 ENLARGED PLANS
E50A FIRE ALARM PLAN
E50B FIRE ALARM SCHEDULE & RISERS
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E61 PUBLIC ADDRESS SYSTEM PLAN

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FS-2 EQUIPMENT SCHEDULE
FS-3 PLUMBING ROUGH-IN PLAN
FS-4 ELECTRICAL ROUGH-IN PLAN

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C01 EXISTING CONDITIONS AND DEMOLITION PLAN
C02 SITE PLAN
C03 EXISTING CONDITIONS PLAN
C04 UTILITY PLAN
C05 FINISHES PLAN
C06 CONSTRUCTION DETAILS - SITE
C07 CONSTRUCTION DETAILS - SANITARY SEWER
C08 CONSTRUCTION DETAILS - SANITARY SEWER
C09 CONSTRUCTION DETAILS - STORM SEWER
C10 CONSTRUCTION DETAILS - EROSION CONTROL

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LA-1 LANDSCAPE PLAN & NOTES
LA-2 LANDSCAPE PLAN
LA-3 PLANT LIST AND ENLARGED COURTYARD

STRUCTURAL

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S02 FOUNDATION PLAN
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S100 FOUNDATION PLAN

CODES

APPLICABLE CODES

INTERNATIONAL BUILDING CODE, 2015
NATIONAL ELECTRICAL CODE, 2014
INTERNATIONAL PLUMBING CODE, 2015
INTERNATIONAL MECHANICAL CODE, 2015
INTERNATIONAL FIRE CODE, 2015
INTERNATIONAL FUEL GAS CODE, 2015
INTERNATIONAL ENERGY CONSERVATION CODE, 2009
BARRIER-FREE SURFACE CODE - ANSI A117.1-2009
NFPA 101, LIFE SAFETY CODE 2015 EDITION
NFPA 13, STANDARDS FOR INSTALLATION OF SPRINKLER SYSTEMS 2010 EDITION
MISSISSIPPI STATE DEPARTMENT OF HEALTH
MINIMUM STANDARDS FOR PERSONAL CARE HOMES - ASSISTED LIVING
MS CODE TITLE 15, PART 1, SUBPART 1
MINIMUM STANDARDS OF OPERATION FOR ALZHEIMER'S DISEASE/ DEMENTIA CARE UNIT
MS CODE TITLE 15, PART, SUBPART 1

CODE ANALYSIS (IBC, 2015)

CHAPTER 3 USE AND OCCUPANCY CLASSIFICATION

MAIN OCCUPANCY: INSTITUTIONAL GROUP 1-2, (308.4) & A-2 (303.1)
(NON-SEPARATED MIXED USE OCCUPANCY PER SECTION 308.3)
ACCESSORY OCCUPANCIES: BUSINESS GROUP B (304.1), STORAGE S-1 (311.2)
ACCESSORY OCCUPANCIES: ACCESSORY OCCUPANCIES ARE THOSE OCCUPANCIES THAT ARE ANCILLARY TO THE MAIN OCCUPANCY OF THE BUILDING OR PORTION THERE OF ACCESSORY OCCUPANCIES SHALL COMPLY WITH THE PROVISIONS OF SECTIONS 508.2.1 THROUGH 508.2.4 (508.2)

CHAPTER 4 SPECIAL DETAILED REQUIREMENTS BASED ON USE AND OCCUPANCY

CORRIDOR WALLS: CORRIDOR WALLS SHALL BE CONSTRUCTED AS SMOKE PARTITIONS IN ACCORDANCE WITH SECTION 710 (407.3)
SMOKE BARRIERS: SMOKE BARRIERS SHALL BE PROVIDED TO SUBDIVIDE EVERY STORY USED BY PATIENTS FOR SLEEPING OR TREATMENT AND TO DIVIDE OTHER STORIES WITH AN OCCUPANT LOAD OF 50 OR MORE PERSONS, INTO AT LEAST TWO SMOKE COMPARTMENTS. SUCH STORIES SHALL BE DIVIDED INTO SMOKE COMPARTMENTS WITH AN AREA OF NOT MORE THAN 21,500 SF AND THE TRAVEL DISTANCE FROM ANY POINT IN A SMOKE COMPARTMENT TO A SMOKE BARRIER DOOR SHALL NOT EXCEED 200'. THE SMOKE BARRIER SHALL BE IN ACCORDANCE WITH SECTION 709 (407.5)
AUTOMATIC SPRINKLER SYSTEM: SMOKE COMPARTMENTS CONTAINING PATIENT SLEEPING UNITS SHALL BE EQUIPPED THROUGHOUT WITH AN AUTOMATIC SPRINKLER SYSTEM IN ACCORDANCE WITH SECTION 903.3.1.1 AND 903.3.2
FIRE ALARM SYSTEMS & SMOKE ALARMS: FIRE ALARM SYSTEMS AND SMOKE ALARMS SHALL BE IN ACCORDANCE WITH SECTION 907.2.B, SINGLE OR MULTIPLE DETECTION SMOKE ALARMS SHALL BE IN ACCORDANCE WITH SECTION 907.2.11.

CHAPTER 5 GENERAL BUILDING HEIGHTS AND AREAS

PROPOSED AREAS (A-2)
TOTAL 35,350 sf
PROPOSED HEIGHTS: 1 STORIES, 28'-11"
ALLOWABLE BUILDING HEIGHT IN FEET ABOVE GRADE (TABLE 504.3)
GROUP 1-2
CONSTRUCTION TYPE V-A
MAX HEIGHT: 50' OK
ALLOWABLE NUMBER OF STORIES ABOVE GRADE (TABLE 504.4)
GROUP 1-2
CONSTRUCTION TYPE V-A
MAX STORIES: 1 OK
ALLOWABLE BUILDING AREA (504.2)
GROUP 1-2
CONSTRUCTION TYPE V-A
ALLOWABLE AREA FACTOR (TABLE 506.2) 38,000 OK
MAX AREA: 38,000 S.F.
(38,000 ÷ 10.0,000 X 9.5 X 1)
INCIDENTAL ACCESSORY OCCUPANCIES (TABLE 508)
ROOM OR AREA SEPARATION AND/OR PROTECTION
PURCHASE ROOM WHERE ANY PIECE 1 HOUR OR PROVIDE AUTOMATIC FIRE EXTINGUISHING SYSTEM
PER HOUR INPUT
ROOMS WITH BOILERS WHERE LARGEST 1 HOUR OR PROVIDE AUTOMATIC FIRE EXTINGUISHING SYSTEM
PIECE OF EQUIPMENT IS OVER 15 PS AND 50 HORSEPOWER
LAUNDRY ROOMS OVER 550 SF 1 HOUR
GROUP 1-2 (407)
STORAGE ROOMS OVER 100 SF 1 HOUR
GROUP 1-2 WASTE AND LINEN COLLECTION ROOMS 1 HOUR

CHAPTER 6 FIRE RESISTANCE

FIRE RESISTANCE RATING REQUIREMENTS FOR BUILDING ELEMENTS (TABLE 601)
TYPE V-A CONSTRUCTION
PRIMARY STRUCTURAL FRAME 1 HOURS
BEARING WALLS 1 HOURS
EXTERIOR 1 HOURS
INTERIOR 1 HOURS
NONBEARING WALLS AND PARTITIONS SEE TABLE 602
EXTERIOR 1 HOURS
FLOOR CONSTRUCTION AND SECONDARY MEMBERS 1 HOURS
ROOF CONSTRUCTION AND SECONDARY MEMBERS 1 HOURS
FIRE RESISTANCE RATING REQUIREMENTS FOR EXTERIOR WALLS BASED ON FIRE SEPARATION DISTANCE (TABLE 602)
FIRE SEPARATION DISTANCE LESS THAN 10' TYPE OF CONSTRUCTION: V-A OCCUPANCY: I - (INSTITUTIONAL) MINIMUM RATING: 1 HOURS
FIRE SEPARATION DISTANCE GREATER 10' TYPE OF CONSTRUCTION: V-A OCCUPANCY: I - (INSTITUTIONAL) MINIMUM RATING: 1 HOURS

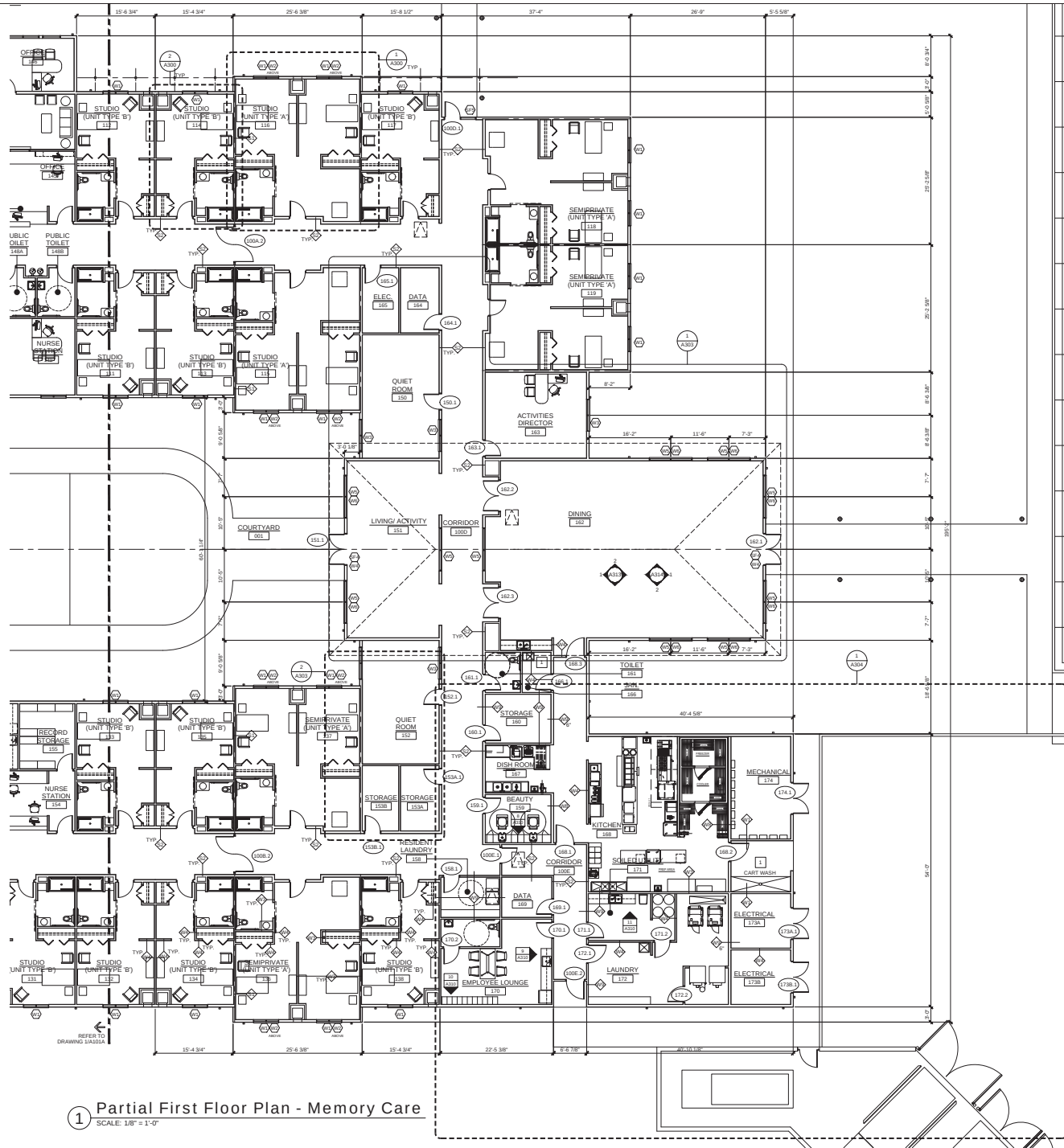
CHAPTER 7 FIRE AND SMOKE PROTECTION FEATURES

FIRE BARRIERS (707.1)
INCIDENTAL USE (707.3.1)
THE FIRE BARRIER SEPARATING INCIDENTAL USES FROM THE OTHER SPACE IN THE BUILDING SHALL HAVE A FIRE-RESISTANCE RATING OF NOT LESS THAN THAT INDICATED IN TABLE 505.
SMOKE BARRIERS (709)
FIRE RESISTANCE RATING: A 1-HOUR FIRE RESISTANCE RATING IS REQUIRED FOR SMOKE BARRIERS (709.3)
FIRE DOOR AND FIRE SHUTTER FIRE PROTECTION RATING (TABLE 718.5)
TYPE OF ASSEMBLY REQ. ASSEMBLY RATING MIN. FIRE DOOR & SHUTTER
FIRE WALLS AND FIRE BARRIERS HAVING A REQUIRED FIRE-RESISTANCE RATING GREATER THAN 1 HOUR 3 HOURS 3 HOURS 3 HOURS 3 HOURS 3 HOURS
FIRE BARRIERS HAVING A REQ. FIRE-RESISTANCE RATING OF 1 HOUR 2 HOURS 2 HOURS 2 HOURS 2 HOURS 2 HOURS
SHAFTS 1 HOUR 1 HOUR
EXIT ENCLOSURES & EXIT PASSAGEWAYS OTHER FIRE BARRIERS 1 HOUR 1 HOUR
SMOKE BARRIERS 1 HOUR 1 HOUR
DUCT AND AIR TRANSFER OPENINGS (714)
FIRE DAMPERS ARE NOT REQUIRED AT PENETRATIONS OF FIRE BARRIERS WHEN THE FIRE-RESISTANCE RATING IS NOT MORE THAN 1 HOUR. THE BUILDING IS FULLY SPRINKLERED AND THE HVAC SYSTEM IS DUCTED. SUCH A DUCT SYSTEM SHALL BE CONSTRUCTED OF SHEET STEEL NOT LESS THAN NO. 26 GAGE THICKNESS AND SHALL BE CONTINUOUS FROM AIR-HANDLING APPLIANCE OR EQUIPMENT TO THE AIR OUTLET AND INLET TERMINALS. (717.5.2, EXCEPTION 4b)
FIRE DAMPERS ARE NOT REQUIRED AT PENETRATIONS OF FIRE PARTITIONS WHEN THE FIRE-RESISTANCE RATING IS NOT MORE THAN 1 HOUR. THE BUILDING IS FULLY SPRINKLERED AND THE HVAC SYSTEM IS DUCTED. SUCH A DUCT SYSTEM SHALL BE CONSTRUCTED OF SHEET STEEL NOT LESS THAN NO. 26 GAGE THICKNESS AND SHALL BE CONTINUOUS FROM AIR-HANDLING APPLIANCE OR EQUIPMENT TO THE AIR OUTLET AND INLET TERMINALS. (717.5.4, EXCEPTION 4a)

CHAPTER 8 INTERIOR FINISHES

INTERIOR WALL AND CEILING FINISH REQUIREMENTS BY OCCUPANCY (TABLE 803.9) (SPRINKLERED)
GROUP EXIT ENCLOSURE & PASSAGEWAY CORRIDORS ROOMS
1-2 B B B
CHAPTER 9 FIRE PROTECTION SYSTEMS
AUTOMATIC SPRINKLER SYSTEMS (903)
AN AUTOMATIC SPRINKLER SYSTEM SHALL BE PROVIDED THROUGHOUT BUILDINGS WITH A GROUP I FIRE AREA (903.3.6)
PORTABLE FIRE EXTINGUISHERS

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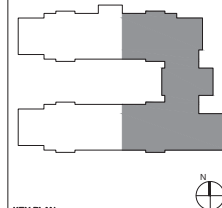
1 Partial First Floor Plan - Memory Care
SCALE: 1/8" = 1'-0"

General Notes

1. ALL INTERIOR WALL PARTITIONS TO BE TYPE W2 UNLESS OTHERWISE NOTED.
2. ALL INTERIOR CORRIDOR WALLS TO BE TYPE S2 (SMOKE PARTITIONS PER 2015 IBC SECTION 703).
3. ALL EXTERIOR WALL PARTITIONS TO BE TYPE W2 UNLESS OTHERWISE NOTED.
4. DIMENSIONS ARE TO FACE OF STUD UNLESS OTHERWISE NOTED.
5. CONTRACTOR SHALL VERIFY ALL DIMENSIONS IN THE FIELD FOR EQUIPMENT, CABINETRY, FIXTURES, ETC.
6. PROVIDE CORNER GUARDS AT ALL OUTSIDE WALL UNLESS OTHERWISE NOTED.
7. INSTALL 3/4" BLOCKING BETWEEN STUDS FOR ALL HANDRAIL, GRAB BARS, ACCESSORIES, FIXTURES, BRACKETS, MONITORS, HANG CABINET WORK AND MISCELLANEOUS SPECIALTIES UNLESS NOTED OTHERWISE.
8. MOISTURE RESISTANT BOARD TO BE INSTALLED ON ALL WALLS IN JANITOR HOUSEKEEPING CLOSETS, BATHROOMS AND HIGH MOISTURE AREAS.
9. DURALOCK TO BE INSTALLED BEHIND ALL TILE.

Drawing Notes

1. FULLY ADHERED MOISTURE RESISTANT MEMBRANE ON EXTERIOR SHEATHING WITH FRP ON (3 SIDES).
2. FRP TO CEILING ON WALLS WITH MOP SINKS.



KEY PLAN

REVISIONS	
No.	Description
1	VE CHANGES
2	ISSUED FOR PERMIT
3	ARB REVIEW
4	DD SUBMISSION

DiGroupArchitecture
ARCHITECTURE FOR CHANGE
1001 JEFFERSON
MEMPHIS, TN 38103
(901) 525-1000
www.digrouparchitecture.com

Project:
THE ORCHARD - NEW 52 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

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

Drawing Title

PARTIAL 1ST FLOOR PLAN

Project No:	2017-640	Date:	04/21/2019
Scale:	AS NOTED	File Location:	NE

Drawn by:
SDH

Checked by:
RA

Plot No.:

Sheet No.:

Project Name:

Project Location:

Project Date:

Project Status:

Project Notes:

Project Contact:

Project Email:

Project Phone:

Project Fax:

Project Website:

Project Address:

Project City:

Project State:

Project Zip:

Project Country:

Project Continent:

Project Hemisphere:

Project Longitude:

Project Latitude:

Project Elevation:

Project Area:

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Project Pressure:

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Project Icefall:

Project Fogfall:

Project Cloudfall:

Project Stormfall:

Project Tornado:

Project Hurricane:

Project Earthquake:

Project Flood:

Project Drought:

Project Wildfire:

Project Landslide:

Project Avalanche:

Project Tsunami:

Project Volcano:

Project Comet:

Project Asteroid:

Project Meteor:

Project Meteorite:

Project Space Debris:

Project Satellite:

Project Rocket:

Project Shuttle:

Project Space Station:

Project Moon:

Project Mars:

Project Jupiter:

Project Saturn:

Project Uranus:

Project Neptune:

Project Pluto:

Project Dwarf Planet:

Project Asteroid Belt:

Project Kuiper Belt:

Project Oort Cloud:

Project Interstellar Space:

Project Cosmic Microwave Background:

Project Dark Matter:

Project Dark Energy:

Project Big Bang:

Project Universe:

Project Multiverse:

Project Parallel Universe:

Project Alternate Reality:

Project Virtual Reality:

Project Augmented Reality:

Project Mixed Reality:

Project Extended Reality:

Project Immersive Reality:

Project Virtual World:

Project Virtual Environment:

Project Virtual Space:

Project Virtual Time:

Project Virtual Matter:

Project Virtual Energy:

Project Virtual Force:

Project Virtual Pressure:

Project Virtual Temperature:

Project Virtual Humidity:

Project Virtual Wind Speed:

Project Virtual Rainfall:

Project Virtual Snowfall:

Project Virtual Icefall:

Project Virtual Fogfall:

Project Virtual Cloudfall:

Project Virtual Stormfall:

Project Virtual Tornado:

Project Virtual Hurricane:

Project Virtual Earthquake:

Project Virtual Flood:

Project Virtual Drought:

Project Virtual Wildfire:

Project Virtual Landslide:

Project Virtual Avalanche:

Project Virtual Tsunami:

Project Virtual Volcano:

Project Virtual Comet:

Project Virtual Asteroid:

Project Virtual Meteor:

Project Virtual Meteorite:

Project Virtual Space Debris:

Project Virtual Satellite:

Project Virtual Rocket:

Project Virtual Shuttle:

Project Virtual Space Station:

Project Virtual Moon:

Project Virtual Mars:

Project Virtual Jupiter:

Project Virtual Saturn:

Project Virtual Uranus:

Project Virtual Neptune:

Project Virtual Pluto:

Project Virtual Dwarf Planet:

Project Virtual Asteroid Belt:

Project Virtual Kuiper Belt:

Project Virtual Oort Cloud:

Project Virtual Interstellar Space:

Project Virtual Cosmic Microwave Background:

Project Virtual Dark Matter:

Project Virtual Dark Energy:

Project Virtual Big Bang:

Project Virtual Universe:

Project Virtual Multiverse:

Project Virtual Parallel Universe:

Project Virtual Alternate Reality:

Project Virtual Virtual Reality:

Project Virtual Augmented Reality:

Project Virtual Mixed Reality:

Project Virtual Extended Reality:

Project Virtual Immersive Reality:

Project Virtual Virtual World:

Project Virtual Virtual Environment:

Project Virtual Virtual Space:

Project Virtual Virtual Time:

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Project Virtual Virtual Cloudfall:

Project Virtual Virtual Stormfall:

Project Virtual Virtual Tornado:

Project Virtual Virtual Hurricane:

Project Virtual Virtual Earthquake:

Project Virtual Virtual Flood:

Project Virtual Virtual Drought:

Project Virtual Virtual Wildfire:

Project Virtual Virtual Landslide:

Project Virtual Virtual Avalanche:

Project Virtual Virtual Tsunami:

Project Virtual Virtual Volcano:

Project Virtual Virtual Comet:

Project Virtual Virtual Asteroid:

Project Virtual Virtual Meteor:

Project Virtual Virtual Meteorite:

Project Virtual Virtual Space Debris:

Project Virtual Virtual Satellite:

Project Virtual Virtual Rocket:

Project Virtual Virtual Shuttle:

Project Virtual Virtual Space Station:

Project Virtual Virtual Moon:

Project Virtual Virtual Mars:

Project Virtual Virtual Jupiter:

Project Virtual Virtual Saturn:

Project Virtual Virtual Uranus:

Project Virtual Virtual Neptune:

Project Virtual Virtual Pluto:

Project Virtual Virtual Dwarf Planet:

Project Virtual Virtual Asteroid Belt:

Project Virtual Virtual Kuiper Belt:

Project Virtual Virtual Oort Cloud:

Project Virtual Virtual Interstellar Space:

Project Virtual Virtual Cosmic Microwave Background:

Project Virtual Virtual Dark Matter:

Project Virtual Virtual Dark Energy:

Project Virtual Virtual Big Bang:

Project Virtual Virtual Universe:

Project Virtual Virtual Multiverse:

Project Virtual Virtual Parallel Universe:

Project Virtual Virtual Alternate Reality:

Project Virtual Virtual Virtual Reality:

Project Virtual Virtual Augmented Reality:

Project Virtual Virtual Mixed Reality:

Project Virtual Virtual Extended Reality:

Project Virtual Virtual Immersive Reality:

Project Virtual Virtual Virtual World:

Project Virtual Virtual Virtual Environment:

Project Virtual Virtual Virtual Space:

Project Virtual Virtual Virtual Time:

Project Virtual Virtual Virtual Matter:

Project Virtual Virtual Virtual Energy:

Project Virtual Virtual Virtual Force:

Project Virtual Virtual Virtual Pressure:

Project Virtual Virtual Virtual Temperature:

Project Virtual Virtual Virtual Humidity:

Project Virtual Virtual Virtual Wind Speed:

Project Virtual Virtual Virtual Rainfall:

Project Virtual Virtual Virtual Snowfall:

Project Virtual Virtual Virtual Icefall:

Project Virtual Virtual Virtual Fogfall:

Project Virtual Virtual Virtual Cloudfall:

Project Virtual Virtual Virtual Stormfall:

Project Virtual Virtual Virtual Tornado:

Project Virtual Virtual Virtual Hurricane:

Project Virtual Virtual Virtual Earthquake:

Project Virtual Virtual Virtual Flood:

Project Virtual Virtual Virtual Drought:

Project Virtual Virtual Virtual Wildfire:

Project Virtual Virtual Virtual Landslide:

Project Virtual Virtual Virtual Avalanche:

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Project Virtual Virtual Virtual Volcano:

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Project Virtual Virtual Virtual Meteorite:

Project Virtual Virtual Virtual Space Debris:

Project Virtual Virtual Virtual Satellite:

Project Virtual Virtual Virtual Rocket:

Project Virtual Virtual Virtual Shuttle:

Project Virtual Virtual Virtual Space Station:

Project Virtual Virtual Virtual Moon:

Project Virtual Virtual Virtual Mars:

Project Virtual Virtual Virtual Jupiter:

Project Virtual Virtual Virtual Saturn:

Project Virtual Virtual Virtual Uranus:

Project Virtual Virtual Virtual Neptune:

Project Virtual Virtual Virtual Pluto:

Project Virtual Virtual Virtual Dwarf Planet:

Project Virtual Virtual Virtual Asteroid Belt:

Project Virtual Virtual Virtual Kuiper Belt:

Project Virtual Virtual Virtual Oort Cloud:

Project Virtual Virtual Virtual Interstellar Space:

Project Virtual Virtual Virtual Cosmic Microwave Background:

Project Virtual Virtual Virtual Dark Matter:

Project Virtual Virtual Virtual Dark Energy:

Project Virtual Virtual Virtual Big Bang:

Project Virtual Virtual Virtual Universe:

Project Virtual Virtual Virtual Multiverse:

Project Virtual Virtual Virtual Parallel Universe:

Project Virtual Virtual Virtual Alternate Reality:

Project Virtual Virtual Virtual Virtual Reality:

Project Virtual Virtual Virtual Augmented Reality:

Project Virtual Virtual Virtual Mixed Reality:

Project Virtual Virtual Virtual Extended Reality:

Project Virtual Virtual Virtual Immersive Reality:

Project Virtual Virtual Virtual Virtual World:

Project Virtual Virtual Virtual Virtual Environment:

Project Virtual Virtual Virtual Virtual Space:

Project Virtual Virtual Virtual Virtual Time:

Project Virtual Virtual Virtual Virtual Matter:

Project Virtual Virtual Virtual Virtual Energy:

Project Virtual Virtual Virtual Virtual Force:

Project Virtual Virtual Virtual Virtual Pressure:

Project Virtual Virtual Virtual Virtual Temperature:

Project Virtual Virtual Virtual Virtual Humidity:

Project Virtual Virtual Virtual Virtual Wind Speed:

Project Virtual Virtual Virtual Virtual Rainfall:

Project Virtual Virtual Virtual Virtual Snowfall:

Project Virtual Virtual Virtual Virtual Icefall:

Project Virtual Virtual Virtual Virtual Fogfall:

Project Virtual Virtual Virtual Virtual Cloudfall:

Project Virtual Virtual Virtual Virtual Stormfall:

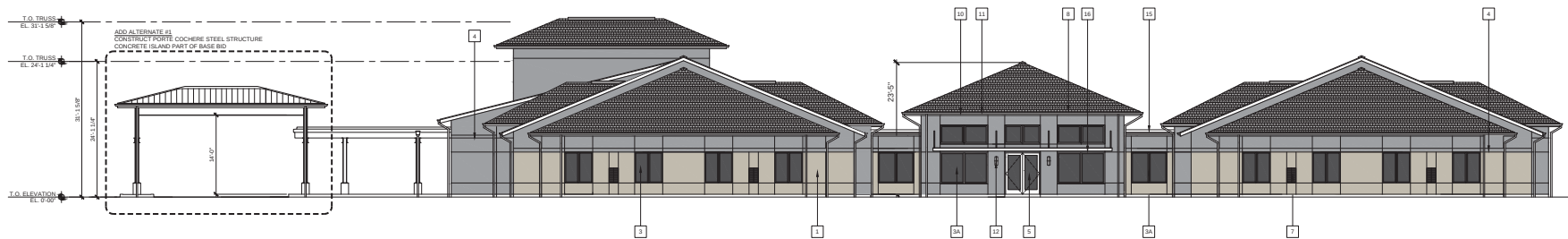
Project Virtual Virtual Virtual Virtual Tornado:

Building name: C:\Users\jshoffman\AppData\Local\Temp\155646115\33A3A3B31.dwg Plotted By: j. shoffman RCL 2-1-2017 - 10:13am



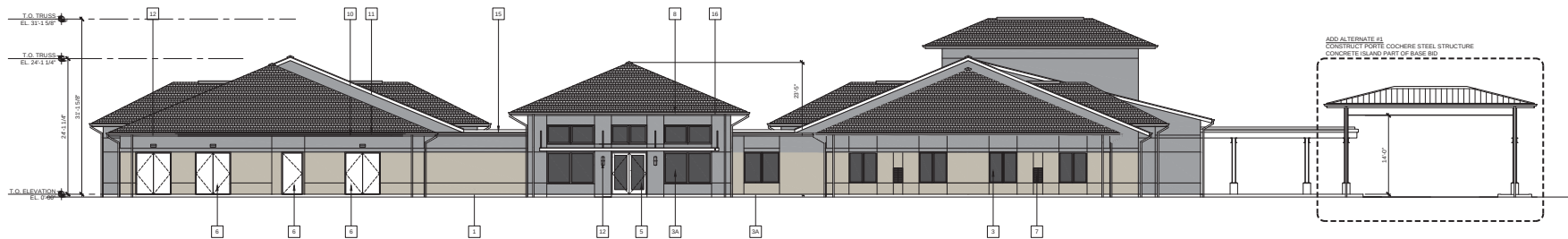
1 Building Elevation - North

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



2 Building Elevation - West Elevation

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

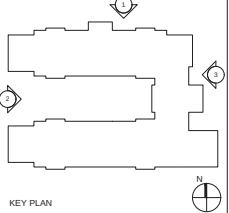


3 Building Elevation - East Elevation

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

Elevation Key Notes

- 1 EXTERIOR CEMENT-BASED PLASTER FINISH (TWO-TONE)
- 2 PAINTED COMPOSITE TRIM
- 3 VINYL CASEMENT WINDOW W/ INSULATED GLASS
- 4 VINYL FIXED COMBINATION WINDOW UNIT W/ INSULATED GLASS
- 5 FOAM PLANT ON W/ PLASTER FINISH
- 6 ALUMINUM STOREFRONT W/ INSULATED GLASS
- 7 PAINTED METAL DOOR FRAME
- 8 SPAC ARCHITECTURAL GRILL W/ PAINTED COMPOSITE RUFFLE PANEL
- 9 ASPHALT SHINGLE ROOF W/ RIDGE VENT
- 10 STANDING SEAM METAL ROOF
- 11 PREFINISHED ALUMINUM SOX GUTTERS & DOWNSPOUTS
- 12 S4 FIBER CEMENT FASCIA BOARD
- 13 EXTERIOR WALL MOUNTED LIGHT FIXTURE
- 14 STEEL COLUMN W/ EXPOSED CONCRETE BASE
- 15 PAINTED STEEL TRELLIS FRAMING
- 16 EPDM ROOF ASSEMBLY
- 17 PREFINISHED METAL SUNSHADE LOUVER



REVISIONS		
No.	Date	Description
1	10/25/2019	VE COORDINATION
2	10/14/2019	VE CHANGES
3	06/28/2019	ISSUED FOR PERMIT
4	05/24/2019	ARB REVIEW
5	04/21/2019	DD SUBMISSION

DIGroupArchitecture
ARCHITECTURE FOR CHANGE
NOR 201901

Project:
**THE ORCHARD - NEW 52 BED
MEMORY CARE FACILITY**
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

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

Drawing Title:
BUILDING ELEVATIONS

Project No.:
2017-640
Date:
04/21/2019

Scale:
1/8" = 1'-0"
File Location:
NB

Drawn by:
SDH/ZM

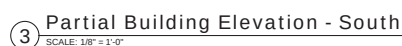
Checked by:
SDH

Plot No.:

Deep No.:

A201

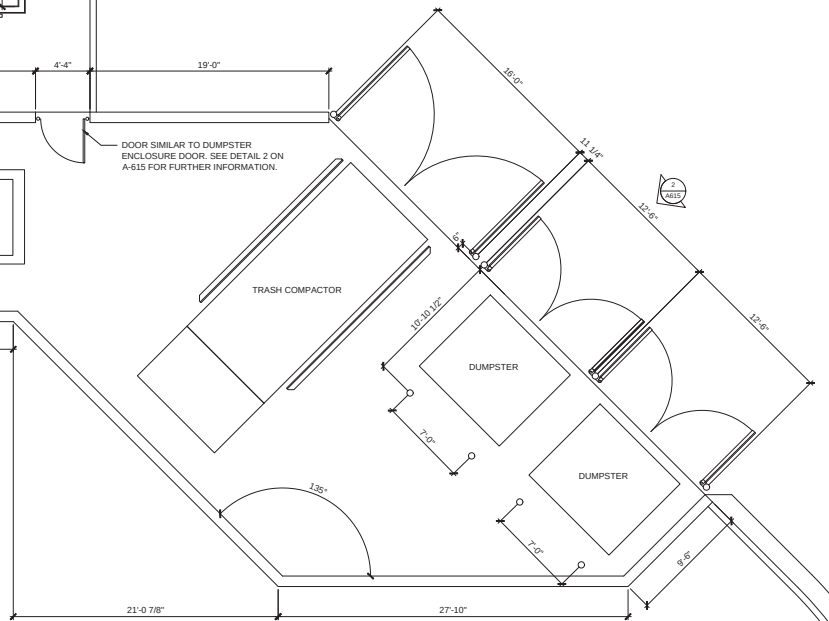
Notwithstanding to whom delivered, the undersigned shall remain responsible for the accuracy of the drawings and shall be liable for any errors or omissions.



1 LOW WINDOWS AND STOREFRONT UNITS ELIMINATED

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

NOTE:
COORDINATE FINAL ENCLOSURE WALL
DIMENSIONS W/ WASTE MANAGEMENT
COMPANY AND GENERATOR SIZE.

A304



TYPICAL CONSTRUCTION NOTES

1. PROPERTY LINES SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION, GRADING, CLEARING AND THE ERECTION OR REMOVAL OF FENCES ALONG PROPERTY LINES SHALL BE FULLY COORDINATED WITH ADJACENT PROPERTY OWNERS.
2. THE CONTRACTOR SHALL NOTIFY THE ENGINEER (JEFF GREEN, PE 601-832-7878) AND THE CITY OF RIDGELAND A MINIMUM OF 24 HOURS PRIOR TO THE COMMENCEMENT OF CONSTRUCTION. CONTRACTOR SHALL ALSO NOTIFY THE ENGINEER (JEFF GREEN, PE 601-832-7878) AND THE CITY OF RIDGELAND 24 HOURS PRIOR TO WORK WITHIN PUBLIC IMPROVEMENT AREAS FOR REQUIRED INSPECTIONS. INSPECTIONS SHALL BE REQUIRED FOR PUBLIC ROADWAY IMPROVEMENTS AND THE PUBLIC STORM DRAINAGE, WATER AND SANITARY SEWER SYSTEMS.
3. THE CONTRACTOR SHALL PROVIDE AN AS-BUILT SURVEY (INCLUDING ALL UTILITIES – HORIZONTAL AND VERTICAL LOCATIONS) AT THE END OF CONSTRUCTION PRIOR TO RELEASE OF FINAL PAYMENT.
4. VERIFY SITE CONDITIONS PRIOR TO CONSTRUCTION. NOTIFY THE ENGINEER OF ANY VARIATIONS FROM TO COMMENCEMENT OF WORK.
5. ALL GRADING WORK SHALL BE PERFORMED IN SUCH A MANNER THAT ADJACENT PROPERTIES ARE NOT DAMAGED OR ADVERSELY AFFECTED.
6. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL PROPERTIES.
7. THE CONTRACTOR SHALL NOTIFY THE CITY OF RIDGELAND AND ALL UTILITY PROVIDERS ON SITE PRIOR TO THE COMMENCEMENT OF CONSTRUCTION.
8. ALL DIMENSIONS SHOWN ARE TO THE FACE OF CURB OR CENTERLINE AT END OF PAINT STRIPE UNLESS NOTED OTHERWISE. SPOT ELEVATIONS ARE ON FINISHED GRADE UNLESS NOTED OTHERWISE.
9. THE CONTRACTOR SHALL VERIFY EXISTING DATA AND REPORT ANY SIGNIFICANT DISCREPANCIES TO THE ENGINEER.
10. BEFORE COMMENCING ANY ACTIVITY UNDER OR PERTAINING TO THIS CONTRACT, THE CONTRACTOR SHALL OBTAIN ALL BUILDING AND CONSTRUCTION PERMITS INCLUDING BUT NOT LIMITED TO MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, MISSISSIPPI DEPARTMENT OF HEALTH, CITY OF RIDGELAND, JOHNS ENERGY, C SPARK, COMPOSTOR ENERGY, ARIET, ENERGY. AS REQUIRED BY PERTINENT REGULATORY AND GOVERNMENTAL AGENCIES, CONTRACTOR SHALL NOTIFY UTILITY COMPANIES MAINTAINING UTILITY LINES OR FACILITIES WITHIN THE LIMITS OF CONSTRUCTION OR IN PUBLIC RIGHTS-OF-WAYS ADJACENT TO THE PROJECT. CONTRACTOR SHALL BECOME KNOWLEDGEABLE OF EXISTING UTILITIES AND PROTECT SAME WHERE NECESSARY.
11. THE CONTRACTOR SHALL ASSUME ALL RESPONSIBILITY FOR ANY DAMAGE TO EXISTING PUBLIC OR PRIVATE UTILITIES AND SHALL REPAIR, REPLACE, OR RELOCATE SAME AT NO ADDITIONAL COST TO THE OWNER.
12. THE CONTRACTOR SHALL ACCURATELY LOCATE AND MARK CONSTRUCTION LIMITS AND PROPERTY LINES, AND SHALL LIMIT ALL CONSTRUCTION ACTIVITIES TO MINIMIZE ADJACENT PROPERTY DAMAGE.
13. THE CONTRACTOR AT NO TIME SHALL ENDANGER UPON OR CAUSE DISRUPTION TO TRAFFIC FLOW ON ADJACENT PUBLIC RIGHT-OF-WAYS WITHOUT OBTAINING THE PROPER PERMITS PRIOR TO COMMENCING OPERATIONS. THE CONTRACTOR SHALL ERECT THE PROPER TRAFFIC CONTROL DEVICES ACCORDING TO THE LATEST EDITION OF THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES", AND SHALL PROTECT THE PUBLIC FROM HAZARD OR INJURY BY ERECTING BARRICADES WHERE APPROPRIATE, I.E. AROUND EXCAVATIONS OR OPERATING EQUIPMENT.
14. ALL NEWLY CUT AND/OR FILLED AREAS LACKING ADEQUATE VEGETATION SHALL BE SEEDED AND/OR SOODED TO EFFECTIVELY PREVENT SOIL EROSION PER CITY OF RIDGELAND AND STATE REGULATIONS.
15. THE CONTRACTOR MUST HAVE WRITTEN APPROVAL FROM THE CITY OF RIDGELAND AND THE PROJECT ENGINEER BEFORE ANY CHANGE IN DESIGN IS MADE.
16. THE CONTRACTOR SHALL NOT ENTER NOR CAUSE DAMAGE TO ANY ADJACENT PROPERTIES WITHOUT WRITTEN PERMISSION FROM SAID PROPERTY OWNERS.
17. ALL FILL LIFTS SHALL BE COMPACTED PER SPECIFICATIONS AND GEOTECHNICAL ENGINEERING RECOMMENDATIONS.
18. ANY EXISTING UTILITIES REQUIRING RELOCATION SHALL BE THE CONTRACTOR'S RESPONSIBILITY.
19. CLEAR AND GRUB ALL AREAS WITHIN THE LIMITS OF CONSTRUCTION.
20. THE CONTRACTOR SHALL AT ALL TIMES EMPLOY ADEQUATE EROSION AND SEDIMENTATION CONTROL MEASURES TO PREVENT DAMAGE TO THE PROPERTY, ADJACENT PROPERTIES, PUBLIC RIGHT-OF-WAYS, AND PUBLIC OR PRIVATE DRAINAGE SYSTEMS.
21. DISTURBED AREAS SHALL BE GRADED TO DRAIN AS INDICATED ON THE PLANS DURING AND UPON COMPLETION OF CONSTRUCTION. NO DRAINAGE SHALL BE DAMAGED OR TRAPPED UNLESS SPECIFICALLY DIRECTED BY THE PLANS.
22. ANY EXISTING SIDEWALK, CURB AND GUTTER, OR CURB CUT DAMAGED BY CONSTRUCTION SHALL BE REPLACED AND RESTORED TO ITS ORIGINAL CONDITION AT NO ADDITIONAL COST TO THE OWNER.
23. ALL STREETS ADJACENT TO THE SITE SHALL BE KEPT CLEAN DURING CONSTRUCTION.
24. THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE LOCAL AND STATE REQUIREMENTS.
25. ALL SIDEWALKS AND CONCRETE PAVING APRONS SHALL HAVE FLUSH CONNECTIONS AT ALL PAVEMENT INTERSECTIONS.
26. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS SHOWN WITH THE ARCHITECTURAL DRAWINGS BEFORE ANY WORK BEGINS. IF ANY DISCREPANCY IS FOUND IT IS TO BE REPORTED TO THE ARCHITECT AND ENGINEER AND THE DISCREPANCY IS TO BE RESOLVED BEFORE WORK BEGINS.
27. ALL ASPHALT MILLING SHALL CONFORM TO SECTION 406 – COLD MILLING OF THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION 2004 EDITION.

GRADING AND DRAINAGE NOTES

1. THE CONTRACTOR SHALL NOT ENTER UPON WORK UPON, NOR CAUSE DAMAGE TO ANY ADJACENT PROPERTIES WITHOUT PRIOR PERMISSION FROM SAID PROPERTY OWNER.
2. NO TREES SHALL BE REMOVED OUTSIDE THE LIMITS OF CONSTRUCTION.
3. ALL STORM DRAINAGE INLETS SHALL BE METEORICALLY UNLESS NOTED OTHERWISE. CONCRETE BROCK INLETS WILL NOT BE PERMITTED. ALL PIPS ENTERING STORM SEWER STRUCTURES SHALL BE GROUDED TO ASSURE CONNECTION AT STRUCTURE IS WATERTIGHT.
4. ALL STORM DRAINAGE PIPES SHALL BE CLASS B ROP UNLESS NOTED OTHERWISE. ALL STORM DRAINAGE SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.
5. ANY GRADED OR DISTURBED AREAS SHALL HAVE 6 INCHES OF TOPSOIL WITH SEED, MULCH, FERTILIZER, AND WATER APPLIED UNTIL A HEALTHY STAND OF GRASS IS OBTAINED.
6. CONTRACTOR SHALL NOTIFY THE ENGINEER 24 HOURS PRIOR TO PROPPORRELLING OF SUBGRADE WITH A LOADED TANGHELL ROLLER OR EQUIVALENT APPROVED VEHICLE. THIS SHALL BE DONE PRIOR TO INSTALLATION OF CURB AND PAVING IN IMPROVEMENT AREAS.
7. IN ALL AREAS OF CONSTRUCTION, TOPSOIL SHALL BE STRIPPED AS REQUIRED BY THE GEOTECHNICAL ENGINEER AND STORED IN ONE LOCATION FOR OWNERS DIRECTION. THIS TOPSOIL WILL BE USED FOR THE FINISH GRADING WORK. PROVIDE EROSION CONTROL AS NECESSARY TO PREVENT TOPSOIL FROM ERODING AND DAMAGING ADJACENT PROPERTIES.
8. CLEAR AND GRUB ALL AREAS OF THE SITE WHERE CUT OR FILL IS TO OCCUR. REMOVE ORGANIC MATTER, FOREIGN MATERIAL, PAVEMENT, TOPSOIL, FENCES, TREES, BRUSH, BARBED OBSTRUCTIONS SUCH AS TREE CLIMBERS, NESTS AND INACTIVE DRAINAGE STRUCTURES. DEPOSITS OF ALL MATERIAL REMOVED WHICH IS NOT TO BE REPLACED, BURNING OF MATERIAL ON THE SITE WILL NOT BE PERMITTED UNLESS APPROVED IN WRITING BY THE DESIGNER AND AFTER THE REQUIRED PERMITS HAVE BEEN OBTAINED FROM THE APPLICABLE AUTHORITIES.
9. ALL AREAS SHALL BE COMPACTED PER THE RECOMMENDATIONS OF THE GEOTECHNICAL INVESTIGATION REPORTS PREPARED BY BURNS COOLEY DENNIS, INC.
10. PROPER DRAINAGE SHALL BE MAINTAINED THROUGHOUT THE PROJECT SITE TO PREVENT THE INCREASE OF THE IN-SITU SOIL MOISTURE CONTENT. FLUCTUATIONS MAY NECESSITATE SOIL IMPROVEMENTS PER THE RECOMMENDATIONS OF THE GEOTECHNICAL ENGINEER.
11. SITE CONTRACTOR SHALL PROVIDE SUBGRADE FOR BUILDING PAD PER THE RECOMMENDATIONS OF THE GEOTECHNICAL REPORT PROVIDED BY THE OWNER. THE EXPOSED SURFACE IN PAVEMENT OR BUILDING FLOOR AREAS SHALL BE INSPECTED BY THE GEOTECHNICAL ENGINEER AND MAY REQUIRE SOME IMPROVEMENTS IF THE MOISTURE CONTENTS ARE BEYOND ACCEPTABLE LIMITS.
12. ESTABLISH PERMANENT VEGETATION WITH SEEDING OR SOO ON ALL DISTURBED AREAS.
13. ALL SPOT ELEVATIONS ALONG CURBLINE ARE TOP OF CURB ELEVATION UNLESS NOTED OTHERWISE.
14. ALL SPOT ELEVATIONS SHOWN ARE TO FINISHED GRADE INCLUDING SEEDING, SOO, AND PAVEMENT.
15. THE MAXIMUM LONGITUDINAL (DIRECTION OF TRAVEL) SLOPE IS TO BE 2% AND THE MAXIMUM CROSS (PERPENDICULAR TO TRAFFIC) SLOPE IS TO BE 2% FOR ALL HANDICAP PARKING AREAS.
16. THE MAXIMUM LONGITUDINAL (DIRECTION OF TRAVEL) SLOPE IS TO BE 5% AND THE MAXIMUM CROSS (PERPENDICULAR TO TRAFFIC) SLOPE IS TO BE 2% FOR ALL MAXIMUMS.
17. PROVIDE TEMPORARY ABOVE GROUND IRRIGATION TO ALL NEWLY SEEDER OR SOODED AREAS THAT ARE LEFT UNDISTURBED FOR MORE THAN 30 DAYS.

UTILITY NOTES

1. LOCATION OF EXISTING UNDERGROUND UTILITIES ARE APPROXIMATE AND NOT NECESSARILY ALL THAT EXIST. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING THE APPROPRIATE UTILITY COMPANY TO DETERMINE THE EXACT LOCATION OF ALL UTILITIES AND UNDERGROUND STRUCTURES PRIOR TO THE INITIATION OF ANY CONSTRUCTION. THE CONTRACTOR SHALL ALSO ASSUME FULL RESPONSIBILITY FOR DAMAGE TO ANY UTILITIES ENCOUNTERED WITHIN CONSTRUCTION LIMITS.
2. FORTY-EIGHT (48) HOURS BEFORE STARTING ANY EXCAVATION, THE CONTRACTOR SHALL CALL MISSISSIPPI ONE CALL AT 1-800-227-8477. THE CONTRACTOR SHALL ALSO ASSUME THE RESPONSIBILITY FOR ANY DAMAGE INCURRED BY ANY UTILITY COMPANY TO THEIR LINES, WHETHER SHOWN ON THE CONSTRUCTION PLANS OR NOT, DURING WORK ON THE PROJECT.
3. CONTRACTOR SHALL FIELD VERIFY LOCATION OF EXISTING NATURAL GAS, WATER, AND SEWER WHERE CROSSING PROPOSED STORM DRAINAGE LINES TO ANY STORM DRAINAGE CONSTRUCTION. CONTRACTOR SHALL PROVIDE ELEVATIONS OF EXISTING UTILITIES TO THE ENGINEER TO VERIFY ADEQUATE CLEARANCE.
4. CONTRACTOR SHALL SUPPLY AND INSTALL ALL ITEMS AND PERFORM ALL WORK NOT COVERED BY UTILITY COMPANIES. VERIFY INSTALLATION PROCEDURE WITH UTILITY COMPANY.
5. SITEWORK CONTRACTOR SHALL ENSURE THAT SLEEVES FOR SITE LIGHTING ARE INSTALLED PRIOR TO PAVING.
6. IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING POWER FOR IRRIGATION SYSTEMS.
7. SITE WORK CONTRACTOR IS RESPONSIBLE FOR COORDINATION WITH UTILITY COMPANIES. CONTACT REPRESENTATIVES BEFORE CONSTRUCTION BEGINS.
8. SITE WORK CONTRACTOR IS RESPONSIBLE FOR BACKFILL AND PROPER COMPACTION ON TOP OF AND IN THE VICINITY OF UTILITY LINES.

WATER & SANITARY SEWER NOTES

1. SANITARY SEWER SERVICE CONNECTIONS SHALL BE POLYVINYL CHLORIDE SDR 26.
2. THERE SHALL BE A MINIMUM OF TEN (10) FEET HORIZONTAL SEPARATION BETWEEN ALL PARALLEL SANITARY SEWER AND WATER MAINS.
3. THERE SHALL BE A MINIMUM OF EIGHTEEN (18) INCHES VERTICAL SEPARATION BETWEEN ALL SANITARY SEWER AND WATER MAINS WITH THE WATER MAIN BEING ABOVE THE SANITARY SEWER LINE.
4. ALL MATERIALS AND INSTALLATION, TESTING, DISINFECTING, AND INSPECTIONS SHALL CONFORM TO THE CITY OF RIDGELAND TECHNICAL SPECIFICATIONS, AND THE REQUIREMENTS OF THE STATE OF MISSISSIPPI.
5. FIRE HYDRANTS, TEES AND BENDS REQUIRED SHALL BE ANCHORED WITH THRUST BLOCKS, MISCELLANEOUS AND/OR ANCHOR COUPLINGS AS PER CITY OF RIDGELAND TECHNICAL SPECIFICATIONS.
6. WATER LINES, VALVES, FITTINGS AND HYDRANTS SHALL BE INSTALLED, DISINFECTED, PRESSURE TESTED AND LEAKAGE TESTED IN ACCORDANCE WITH ALL STATE AND LOCAL REQUIREMENTS.
7. SLEEVES FOR IRRIGATION SHALL BE INSTALLED PRIOR TO PAVING.
8. ALL PVC PIPE SHALL BEAR THE NSF SEAL OF APPROVAL.
9. ALL WATER LINES SHALL BE ASTM C900.

REVISIONS		
No.	Date	Description

DI Group Architecture
ARCHITECTURE FOR CHANGE

JEFF JORDEN
Principal
Mississippi State Board of Architecture No. 0001

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

Owner:

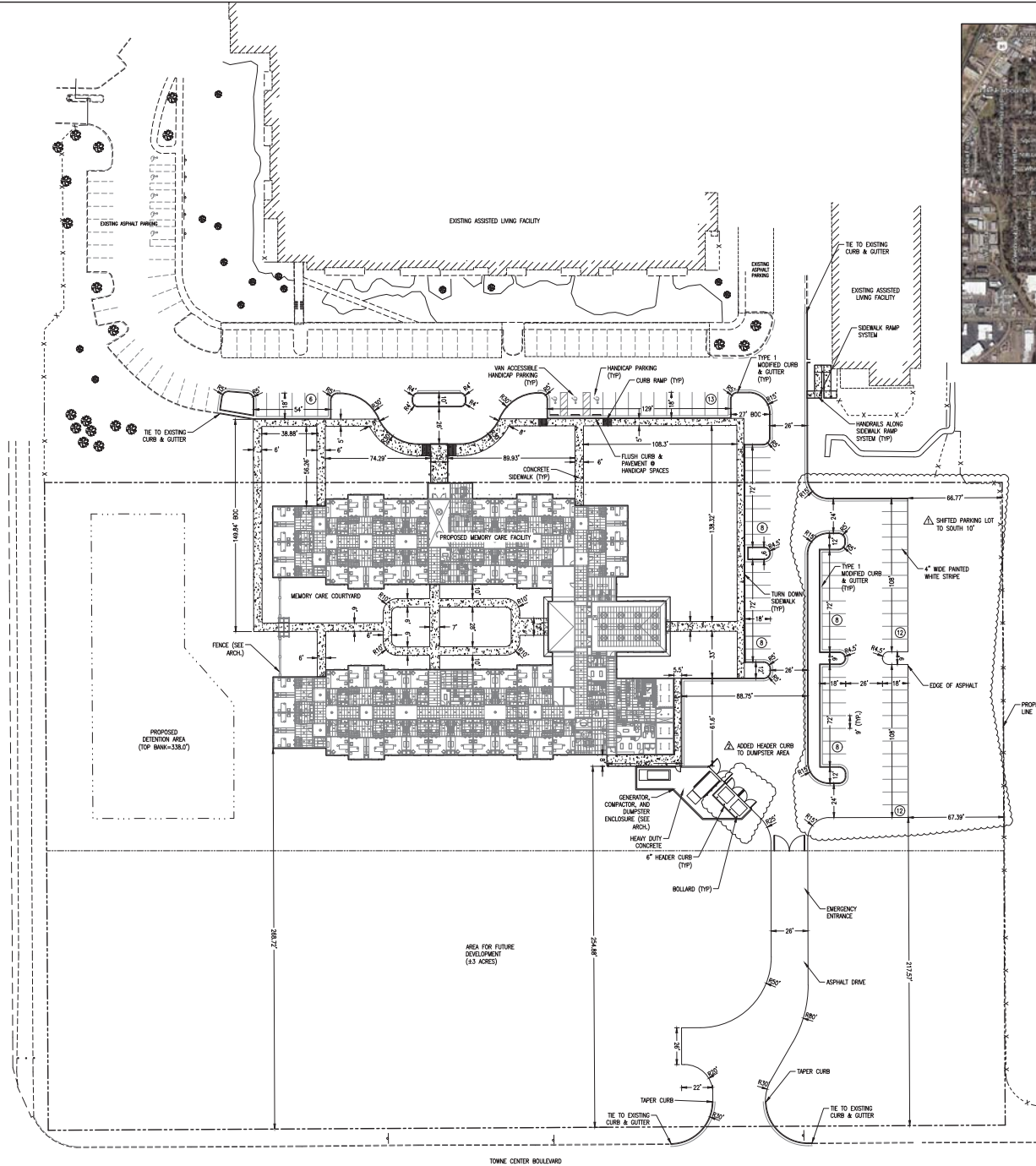
CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815

Drawing Title:
GENERAL NOTES

Project No. 2017-640	Date 10/04/2019
Scale NTS	File Location

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

ARB SET **C100**



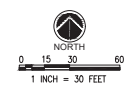
VICINITY MAP
1"=1000'

PARKING NOTES:
NURSING HOME: REQUIRED=1 SPACE PER 2 PATIENT BEDS + 1 SPACE PER EMPLOYEE @ MAX SHIFT
REQUIRED= 12 PATIENT BEDS = 26 SPACES
REQUIRED= 12 EMPLOYEES AT MAX SHIFT = 12 SPACES
TOTAL REQUIRED= 38 SPACES
TOTAL SPACES PROVIDED= 75 (INCLUDES 3 HANDICAP SPACES, 1 VAN)
EXISTING FACILITY BEDS PROVIDED= 239 BEDS
EXISTING PARKING SPACES= 186 SPACES
EXISTING PARKING SPACES REQUIRED= 34 SPACES
TOTAL NET NEW PARKING SPACES= 41 SPACES

NOTE: THE NEW FACILITY WILL BE A MEMORY CARE FACILITY. NONE OF THE RESIDENTS OF THIS FACILITY WILL DRIVE OR HAVE AN AUTOMOBILE ON SITE.

NOTE:
1. ALL CURB DIMENSIONS AND RADII SHOWN ARE TO FACE OF CURB. (UNLESS OTHERWISE NOTED)

REVERSED PARKING CALCULATIONS



REVISIONS		
No.	Date	Description
10-23-19		SHIFTED PARKING LOT SOUTH
11-1-19		ARB COMMENTS

DIGroupArchitecture
ARCHITECTURE FOR CHANGE
WEST JORDISBY
10000 Highway 100, Suite 100
Ridgeland, MS 39157
(601) 944-1000

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

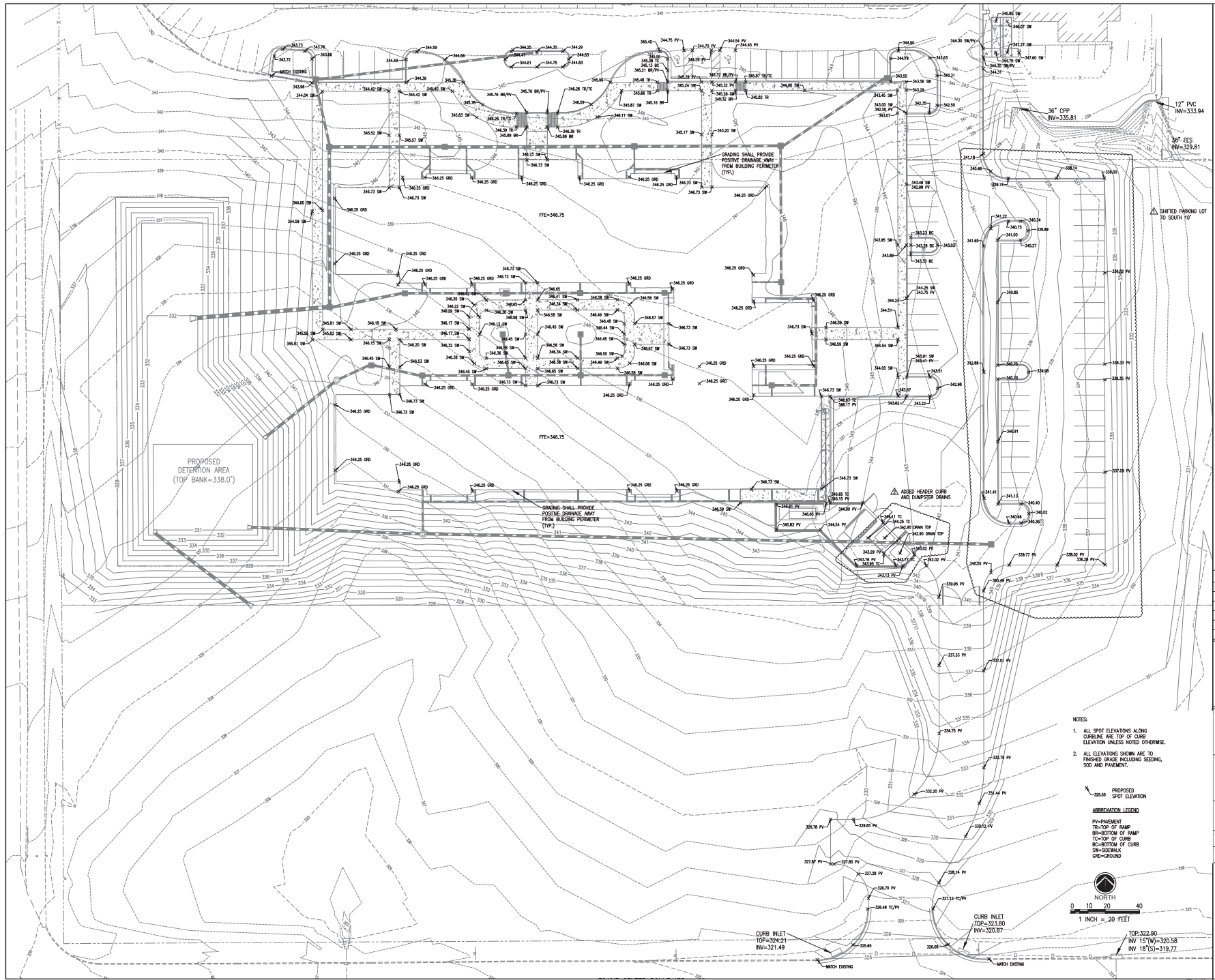
Client:
**CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815**

Drawing Title:
SITE PLAN

Project No: 2017-640	Date: 10/04/2019
Drawn: 1"=30'	File Location:

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

ARB SET **C300**



REVISIONS		
No.	Date	Description
10-23-19		SHIFTED PARKING LOT SOUTH
11-1-19		ARB COMMENTS

DIGroupArchitecture
ARCHITECTURE FOR CHANGE

MEMO J0000001
PROJECT NO. 2017-640
DATE: 10/04/2019

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

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

Drawing Title:
SPOT ELEVATION PLAN - SOUTH

Project No: 2017-640
Date: 10/04/2019
Scale: 1"=20'

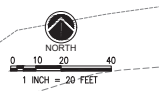
Drawn by: JB
Checked by: JJ
File No:
Dep No:

ARB SET C401

- NOTES:
1. ALL SPOT ELEVATIONS ALONG CURBLINE ARE TOP OF CURB ELEVATION UNLESS NOTED OTHERWISE.
 2. ALL ELEVATIONS SHOWN ARE TO FINISHED GRADE INCLUDING SEEDING, SOD AND PAVEMENT.

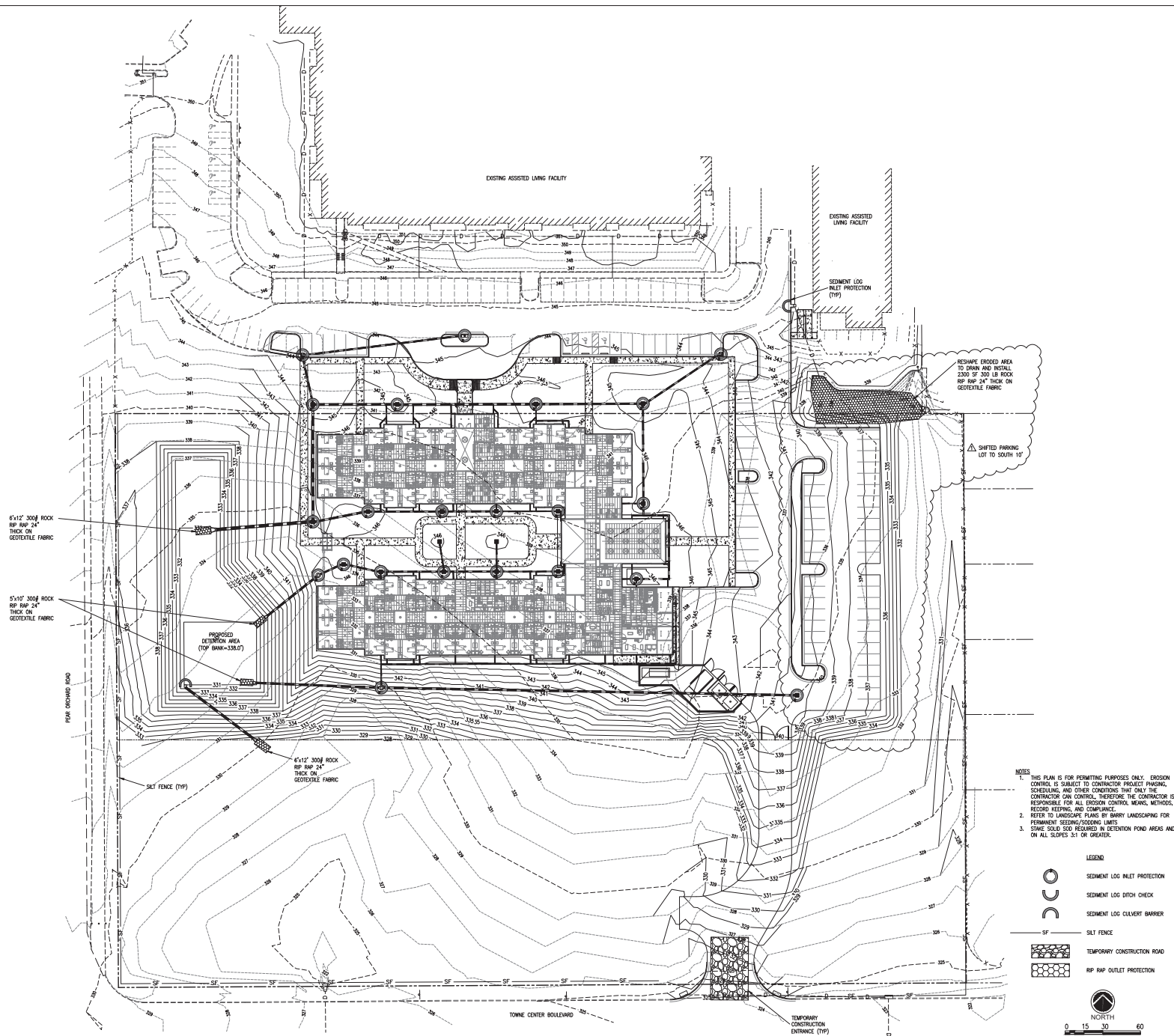
325.30 PROPOSED SPOT ELEVATION

ABBREVIATION LEGEND
PV=PAVEMENT
RT=TOP OF RAMP
BT=BOTTOM OF RAMP
TC=TOP OF CURB
BC=BOTTOM OF CURB
SM=SEWERLINE
GR=GROUND



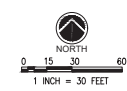
CURB INLET
TOP=323.80
INV=320.87

CURB INLET
TOP=322.90
INV 15'W=320.58
INV 15'S=319.77



- NOTES**
1. THIS PLAN IS FOR PERMITTING PURPOSES ONLY. EROSION CONTROL IS SUBJECT TO CONSTRUCTOR PROJECT PHASING, SCHEDULING, AND OTHER CONDITIONS THAT ONLY THE CONTRACTOR CAN CONTROL. THEREFORE THE CONTRACTOR IS RESPONSIBLE FOR ALL EROSION CONTROL MEANS, METHODS, RECORD KEEPING, AND COMPLIANCE.
 2. REFER TO LANDSCAPE PLANS BY BARRY LANDSCAPING FOR PERMANENT SEEDING/SODDING LIMITS.
 3. SOME 1000-1500 REQUIRED IN DETENTION POND AREAS AND ON ALL SLOPES 3:1 OR GREATER.

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



REVISIONS		
No.	Date	Description
1	10-23-19	SHIFTED PARKING LOT SOUTH

DIGroupArchitecture
ARCHITECTURE FOR CHANGE

600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

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

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

EROSION CONTROL PLAN

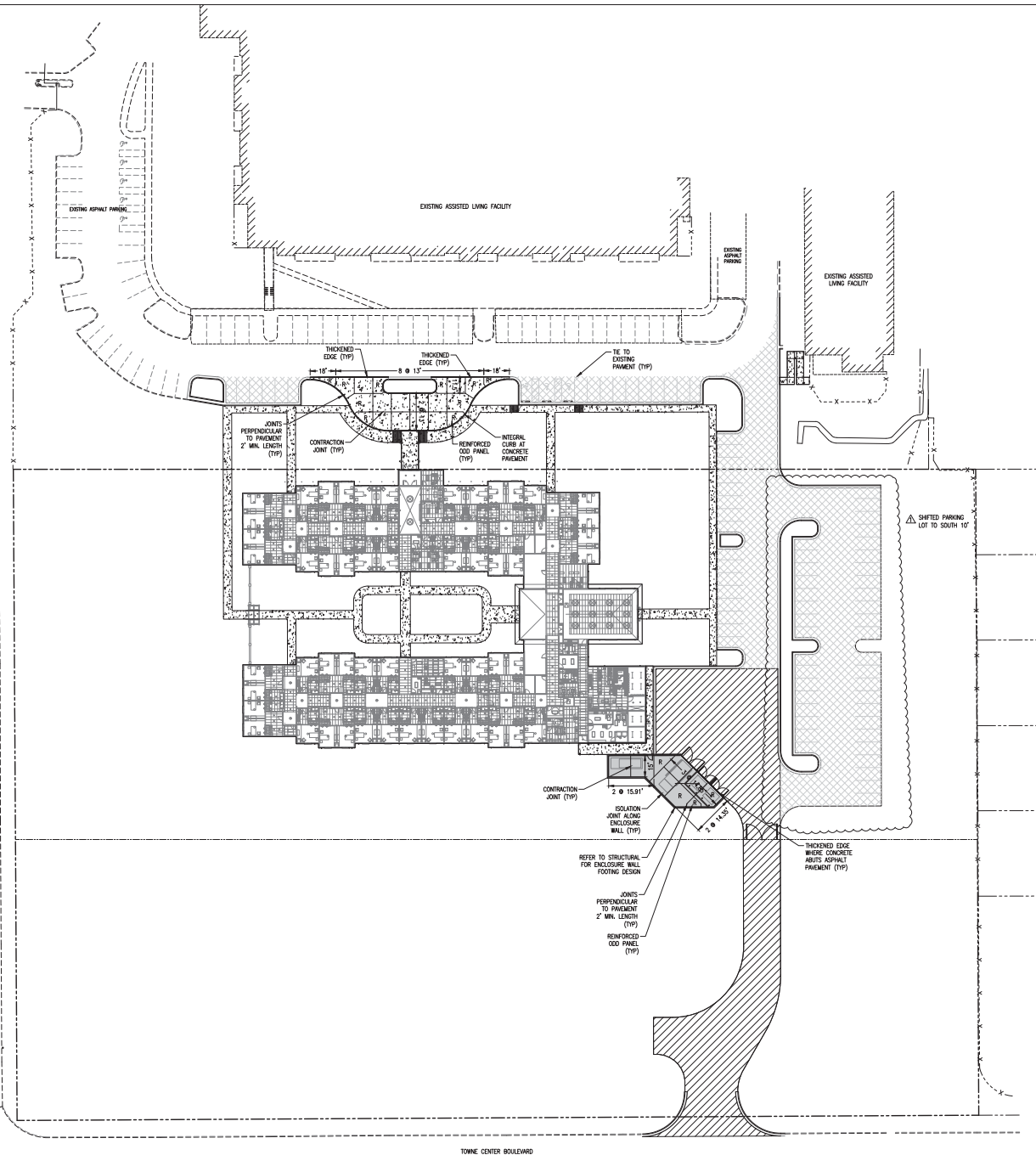
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Date: 10/04/2019
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Drawn by: JB
Checked by: JJ
File No.:
Sheet No.: C500



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PEAR ORCHARD ROAD

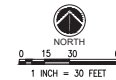


TOWNE CENTER BOULEVARD

NOTES

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

- LIGHT DUTY ASPHALT PAVEMENT**
2" SURFACE COURSE SS-1, TYPE 8
4" BASE COURSE BB-1, TYPE 6
12" LIME TREATMENT, CLASS C, 6 PERCENT @ 98% STANDARD PROCTOR, 2' BEYOND BACK OF CURB
- HEAVY DUTY ASPHALT PAVEMENT**
2" SURFACE COURSE SS-1, TYPE 8
6" BASE COURSE BB-1, TYPE 6
12" LIME TREATMENT, CLASS C, 6 PERCENT @ 98% STANDARD PROCTOR, 2' BEYOND BACK OF CURB
- HEAVY DUTY CONCRETE PAVEMENT**
8" PORTLAND CEMENT CONCRETE, 4000 PSI
6" MOIST SIZE NO. 610 STONE OR CRUSHED CONCRETE
COMPACTED SUBGRADE, @ 98% STANDARD PROCTOR
- LIGHT DUTY CONCRETE PAVEMENT**
6" PORTLAND CEMENT CONCRETE, 4000 PSI
6" MOIST SIZE NO. 610 STONE OR CRUSHED CONCRETE
COMPACTED SUBGRADE, @ 98% STANDARD PROCTOR



REVISIONS		
No.	Date	Description
1	10-23-19	SHIFTED PARKING LOT SOUTH

DIGroupArchitecture
ARCHITECTURE FOR CHANGE

MEET JORDEN
10000 Highway 100, Suite 100
Ridgeland, MS 39157

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

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

Drawing Title:
PAVING PLAN

Project No.: 2017-640
Date: 10/04/2019
Scale: 1"=30'

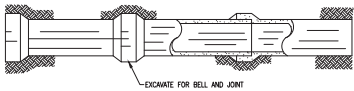
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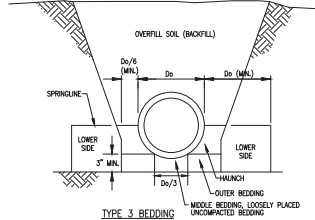


1. ALL ROUND REINFORCED CONCRETE STORM PIPES TO HAVE RUBBER GASKETS AND FILTER FABRIC TYPE V WRAPPED AT ALL JOINTS FOR FULL CIRCUMFERENCE OF PIPE WITH 18"-24" OVERLAP.
2. ALL ARCHED REINFORCED CONCRETE PIPE TO HAVE MASTIC AND FILTER FABRIC WRAPPED AT ALL JOINTS FOR FULL CIRCUMFERENCE OF PIPE WITH 18"-24" OVERLAP.
3. USE PORT PUTTY WITH TAR OR GROUT AND SQUARE TOP FILTER FABRIC TO COVER LIFTING HOLES.

1 STORM SEWER CONSTRUCTION

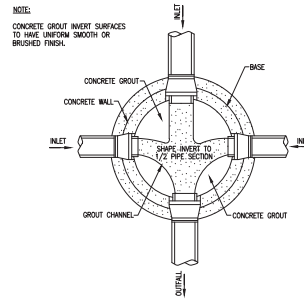
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- NOTES:
1. BEDDING AND BACKFILL DETAILS ARE PER THE RECOMMENDATIONS OF THE AMERICAN CONCRETE PIPE ASSOCIATION.
 2. HAUNCH, OUTER BEDDING, LOWER SIDE, AND OVERFILL SOIL SHALL BE:
CATEGORY I (GRAVELLY SAND) COMPACTED TO 90% STANDARD PROCTOR;
CATEGORY II (SANDY SILT) COMPACTED TO 90% STANDARD PROCTOR;
CATEGORY III (SILT CLAY) COMPACTED TO 90% STANDARD PROCTOR.
 3. SOIL CATEGORIES I, II, AND III ARE AS DEFINED BY THE AMERICAN CONCRETE PIPE ASSOCIATION.
 4. RUBBER GASKET JOINTS REQUIRED.
 5. CLEARANCE BETWEEN PIPE AND TRENCH WALL SHALL BE ADEQUATE TO ENABLE SPECIFIC COMPACTION, BUT NOT LESS THAN 6"/6."



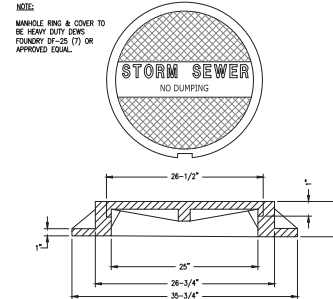
2 CONCRETE PIPE BEDDING / BACKFILL

SCALE: N.T.S.



3 MANHOLE FLOW CHANNELS

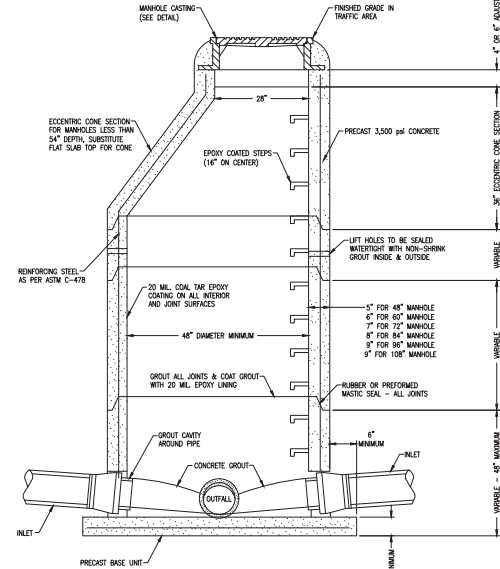
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4 MANHOLE CASTING

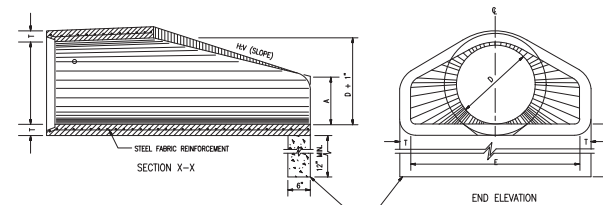
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- NOTE:
- WHEN 48" MINIMUM DIAMETER MANHOLE IS NOT ADEQUATE TO ALLOW FOR INSTALLATION OF FLEXIBLE PIPE CONNECTION FOR LARGER PIPE, OR DUE TO DEFLECTION ANGLE, PROVIDE A LARGER BOTTOM SECTION.



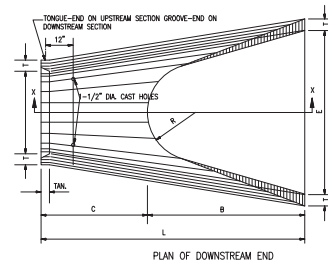
5 DRAINAGE MANHOLE

SCALE: NOT TO SCALE



BELL AND SPIGOT END OPTION

NOTE: BELL-END ON DOWNSTREAM SECTION
SPIGOT-END ON UPSTREAM SECTION.



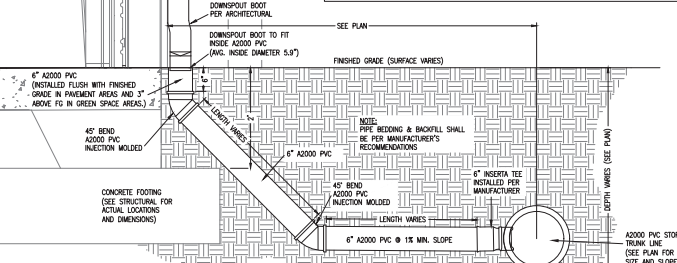
7 FLARED END SECTION - CONCRETE PIPE

SCALE: NOT TO SCALE

TABLE OF DIMENSIONS									
D	T	HV	A	B	C	E	L		
15"	2 1/4"	3:1	0"	2'-3"	4'-1"	2'-8"	6'-1"		
18"	2 1/2"	3:1	0"	2'-3"	3'-10"	3'-0"	6'-1"		
24"	3"	3:1	10"	3'-8"	2'-6"	4'-0"	6'-2"		
30"	3 1/2"	3:1	1'-0"	4'-6"	1'-8"	5'-0"	6'-2"		
36"	4"	3:1	1'-3"	5'-3"	2'-11"	6'-0"	6'-2"		
42"	4 1/2"	3:1	1'-6"	5'-3"	2'-11"	6'-4"	6'-2"		
48"	5"	3:1	2'-0"	6'-0"	2'-2"	7'-0"	6'-2"		
54"	5 1/2"	3:1	2'-4"	6'-6"	1'-10"	7'-6"	6'-4"		
60"	6"	3:1	2'-10"	6'-6"	1'-10"	8'-1"	6'-4"		
66"	6 1/2"	3:1	3'-4"	6'-6"	1'-10"	8'-4"	6'-4"		
72"	7"	3:1	3'-10"	6'-6"	1'-10"	9'-0"	6'-4"		

GENERAL NOTES:

1. REINFORCEMENT SHALL CONFORM TO THE REQUIREMENTS OF REINFORCED CONCRETE PIPE OF LIKE DIAMETER PER ANSI/AWWA M 170, TABLE 2, WALL B.
2. LENGTH (L) OF A BELL-END OPTION MAY VARY BY A NOMINAL EXTENSION ON THE BELL END.
3. ALL SIZES OF FLARED END SECTIONS FOR CIRCULAR CONCRETE PIPE MAY BE FURNISHED WITH EITHER BELL AND SPIGOT OR TONGUE AND GROOVE ENDS.



6 DOWNSPOUT CONNECTION TO STORM

SCALE: NOT TO SCALE

REVISIONS		
No.	Date	Description

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Maple Valley, WA 98043
(206) 261-1000
www.digrouparch.com

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

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

Drawing Title: CONSTRUCTION DETAILS -
STORM SEWER
Project No: 20177-640
Date: 10/04/2019
Scale: N.T.S.
File Location:

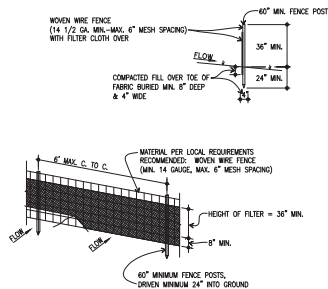
Drawn by: JB
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File No:
Dep No:

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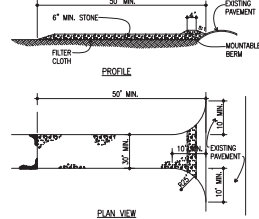
1. WOVEN WIRE FENCE TO BE FASTENED SECURELY TO FENCE POSTS WITH WIRE TIES OR STAPLES.
2. FILTER CLOTH TO BE FASTENED SECURELY TO SILT FENCE WITH TIES SPACED EVERY 24" AT TOP AND MID-SECTION.
3. WHEN TWO SECTIONS OF FILTER CLOTH ADJOIN EACH OTHER THEY SHALL BE OVERLAPPED BY (6) INCHES AND FOLDED.
4. LOCATE POSTS DOWNSTREAM OF FABRIC FOR FENCE SUPPORT.
5. MAINTENANCE SHALL BE PERFORMED AS NEEDED AND MATERIAL REMOVED WHEN "BULGES" DEVELOP IN THE SILT FENCE.

POSTS: STEEL EITHER "T" OR "U" TYPE
 FILTER CLOTH: MAXIMUM 6' O. C.
 FILTER: PER LOCAL REQUIREMENTS OF WOVEN WIRE, 14 GA. #6, MAX. MESH OPEN
 FILTER CLOTH: FILTER # 200 (NO. 100, 200, 300, 400, 500, 600, 800, 1000, 1400 OR APPROVED EQUIV.
 PREPARED CLOTH: GEOTEXTILES, GEOTEXTILES, OR APPROVED EQUIV.

6. INDICATED ON EROSION CONTROL PLAN AS $\sim$ — 5' — 5' — $\sim$

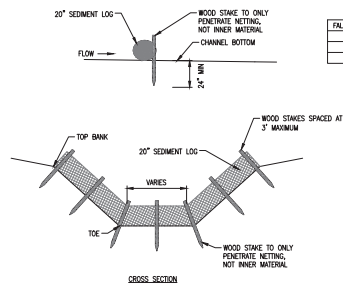


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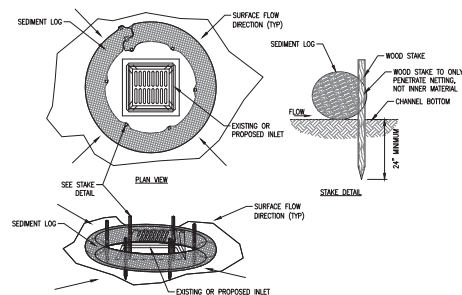


1. STONE SIZE - USE #2, 3, 4 OR RECYCLED OR RECYCLED EQUIVALENT.
2. LENGTH - AS REQUIRED, BUT NOT LESS THAN 50 FEET.
3. DEPTH - NOT LESS THAN 6" (6) INCHES.
4. WIDTH - THIRTY (30) FOOT MINIMUM, BUT NOT LESS THAN THE FULL WIDTH AT POINTS WHERE INGRESS OR EGRESS OCCURS.
5. FILTER CLOTH - WILL BE LAYED OVER THE ENTIRE AREA PRIOR TO PLACING OF STONE.
6. SURFACE WATER - ALL SURFACE WATER FLOWING OR ORIENTED TOWARD CONSTRUCTION ENTRANCES SHALL BE PIPED ACROSS THE ENTRANCE. IF PIPING IS UNPRACTICAL, A MOVABLE BARRIER WITH 5' SLOPED LEAD IN PERMITTED.
7. TRAFFIC - ALL TRAFFIC SHALL BE KEPT OFF THE STONE. IF A CONDITION WHICH WILL PREVENT TRACKING OF FLOWING OF SEDIMENT ON PUBLIC RIGHTS-OF-WAY, THIS WILL REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS WARRANT. THE REPAIR OF THE TRACKING OF FLOWING OF SEDIMENT ON PUBLIC RIGHTS-OF-WAY SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL MAINTAIN ALL SEDIMENT SPLASH DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL SEDIMENT TRACKING DEPOSITS.
8. WASHING - WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHTS-OF-WAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH STONE AND WHICH DRAINAGE INTO AN APPROVED SEDIMENT TRAPPING DEVICE.
9. PERIODIC INSPECTION AND MAINTENANCE SHALL BE PROVIDED AFTER EACH RAINFALL EVENT.

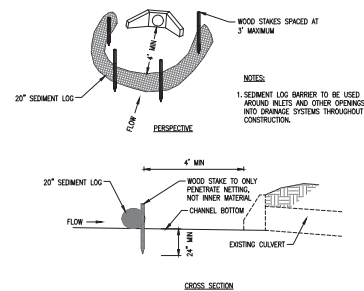
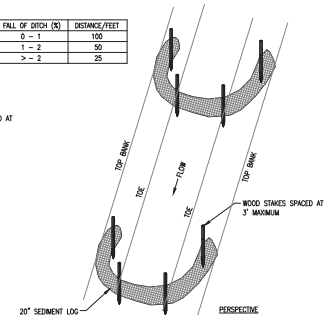
SCALE: NOT TO SCALE



3 SCALE: N.T.S.



4 SCALE: NOT TO SCALE



SCALE: N.T.S.

1. ALL NEWLY CUT AND/OR FILLED AREAS LACKING ADEQUATE VEGETATION SHALL BE SEED, FERTILIZED, MULCHED AND/OR SOODED AS REQUIRED TO EFFECTIVELY PREVENT SOIL EROSION.
2. SILT FENCES AND HAY BALES SHALL BE USED AS SHOWN AND AS DIRECTED BY THE ENGINEER TO CONTROL SOIL EROSION.
3. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN EROSION CONTROL DURING CONSTRUCTION BY THE PLACEMENT OF SILT FENCES AND/OR HAY BALES WHERE NECESSARY TO PREVENT DOWNSTREAM SILTATION OF ANY CHANNELS, PIPES, DRAINAGE STRUCTURES, OR ADJACENT PROPERTIES. THE CONTRACTOR SHALL PROVIDE ANY ADDITIONAL EROSION CONTROLS AS NEEDED OR AS DIRECTED BY THE ENGINEER.
4. THE CONTRACTOR IS RESPONSIBLE FOR COMPLYING TO THE STATE OF MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (DEQ) OFFICE OF POLLUTION CONTROL (OPC) STORM WATER CONSTRUCTION GENERAL PERMIT FOR ALL EROSION CONTROL DURING CONSTRUCTION ACTIVITIES.
5. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING EROSION CONTROL DEVICES AND REPORTING ANY MAINTENANCE AS REQUIRED BY THE STATE OF MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (DEQ) OFFICE OF POLLUTION CONTROL (OPC) STORM WATER CONSTRUCTION GENERAL PERMIT DURING CONSTRUCTION ACTIVITIES.
6. PROVISIONS SHALL BE MADE TO PROTECT DOWNSTREAM INTERCOURSES (I.e., STORM SEWER SYSTEMS, CHANNELS, WETLANDS, ETC.) FROM SEDIMENT RUNOFF DEVELOPMENT FROM THE CONSTRUCTION PROCESS. PROVISIONS INCLUDE, BUT ARE NOT LIMITED TO, STRUCTURAL CONTROLS, SUCH AS SLOTTED, GRISSOLLE FABRIC PROTECTION OF STORM SEWERS, HAY BALES, DICES AND SHADING BANS AND/OR VEGETATION CONTROLS SUCH AS SEEDING OR EXISTING VEGETATION BUFFER STRIPS (MINIMUM 25 FEET WIDE).
7. PRIOR TO START OF CONSTRUCTION, CONTRACTOR SHALL INSTALL EROSION AND SEDIMENTATION CONTROLS AT LOCATIONS SHOWN ON PLANS.
8. CONTRACTOR SHALL PERFORM DAILY STREET CLEANING ON ROADS AND STREETS ADJACENT TO THE PROJECT WHICH ARE USED AS ACCESS ROUTES FOR CONSTRUCTION TRAFFIC IF DIRT AND MUD IS NOT ADEQUATELY REMOVED FROM VEHICLES AT THE STABILIZED CONSTRUCTION ZONE.
9. LOCATE FUEL/MATERIAL STORAGE AREAS AWAY FROM STORMWATER CONVEYANCE SYSTEMS. USE A MINIMUM 50 M. POLYETHYLENE LINER UNDER ABOVE GROUND STORAGE AREAS. LOCATE FUEL STORAGE AREAS AT LEAST 2 FEET HIGH BEHIND ABOVE FUEL STORAGE AREAS.
10. CONTRACTOR SHALL AVOID CARRYING MATERIALS, ESPECIALLY FUELS, OILS, AND LUBRICANTS, ON ANY FUEL SPILLS INTO THE PROJECT/CONSTRUCTION AREA AND THE ACTIONS TAKEN TO REMEDY THE PROBLEM.
11. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL ENVIRONMENTAL LAWS.
12. CONTRACTOR IS RESPONSIBLE FOR DISPOSING OF FUELS, MATERIALS AND CONTAMINATED EQUIPMENT IN A LEGALLY APPROVED MANNER.
13. CONTRACTOR SHALL INSPECT ALL STRUCTURAL CONTROLS WITHIN 24 HOURS AFTER ANY STORM EVENT THAT MEETS OR EXCEEDS 50 INCHES OF RAINFALL. IN A 24 HOUR PERIOD, DURING PROLONGED RAINFALL EVENTS, CONTRACTOR SHALL INSPECT STRUCTURAL CONTROLS ON A DAILY BASIS. AT A MINIMUM, STRUCTURAL CONTROLS SHOULD BE INSPECTED EVERY 15 TO 45 CALENDAR DAYS. A QUALIFIED REPRESENTATIVE OF THE CONTRACTOR, AS APPROVED BY THE OWNER, SHALL PROVIDE THESE INSPECTIONS. SHOULD CONTROLS BECOME INEFFECTIVE, NECESSARY REPAIRS SHALL BE PERFORMED TO RETURN THE INTEGRITY OF THE STRUCTURAL CONTROLS. REMOVE ALL SEDIMENT IT ACCUMULATES TO 1/3 THE HEIGHT OF THE STRUCTURE.
14. CONTRACTOR SHALL MAINTAIN, REPAIR AND/OR REPLACE DAMAGED EROSION AND SEDIMENTATION CONTROL SYSTEMS THROUGHOUT THE DURATION OF THE CONTRACT, NO SEPARATE PAY.
15. CONTRACTOR MUST PROVIDE PROTECTED STORAGE AREAS FOR CHEMICALS, PAINTS, SOLVENTS, FERTILIZERS AND OTHER POTENTIALLY TOXIC MATERIALS.
16. EQUIPMENT STAGING AREA TO BE DESIGNATED BY CONTRACTOR AND APPROVED BY OWNER PRIOR TO CONSTRUCTION.
17. AT COMPLETION OF THE CONTRACT, OWNER OR OWNER'S REPRESENTATIVE WITH THE CONTRACTOR SHALL EXAMINE EROSION AND SEDIMENTATION CONTROL SYSTEMS BEFORE RELINQUISHING CONTROL OF THE MAINTENANCE RESPONSIBILITIES.
18. CONTRACTOR SHALL SOLO SOO DISTURBED AREAS IMMEDIATELY AFTER REACHING FINAL GRADE.

SCALE: NOT TO SCALE

REVISIONS		
No.	Date:	Description:

DI Group Architecture
ARCHITECTURE FOR CHANGE

NEW JERSEY

15 Balthasar Street
New Brunswick, NJ 08901

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

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

Drawing Title:
**CONSTRUCTION DETAILS -
EROSION CONTROL**

Project No.	Date
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2017-640	10/04/2019
Slide 1	Slide 2

GRADE	FORM COURSE
N.T.S.	

	Draw
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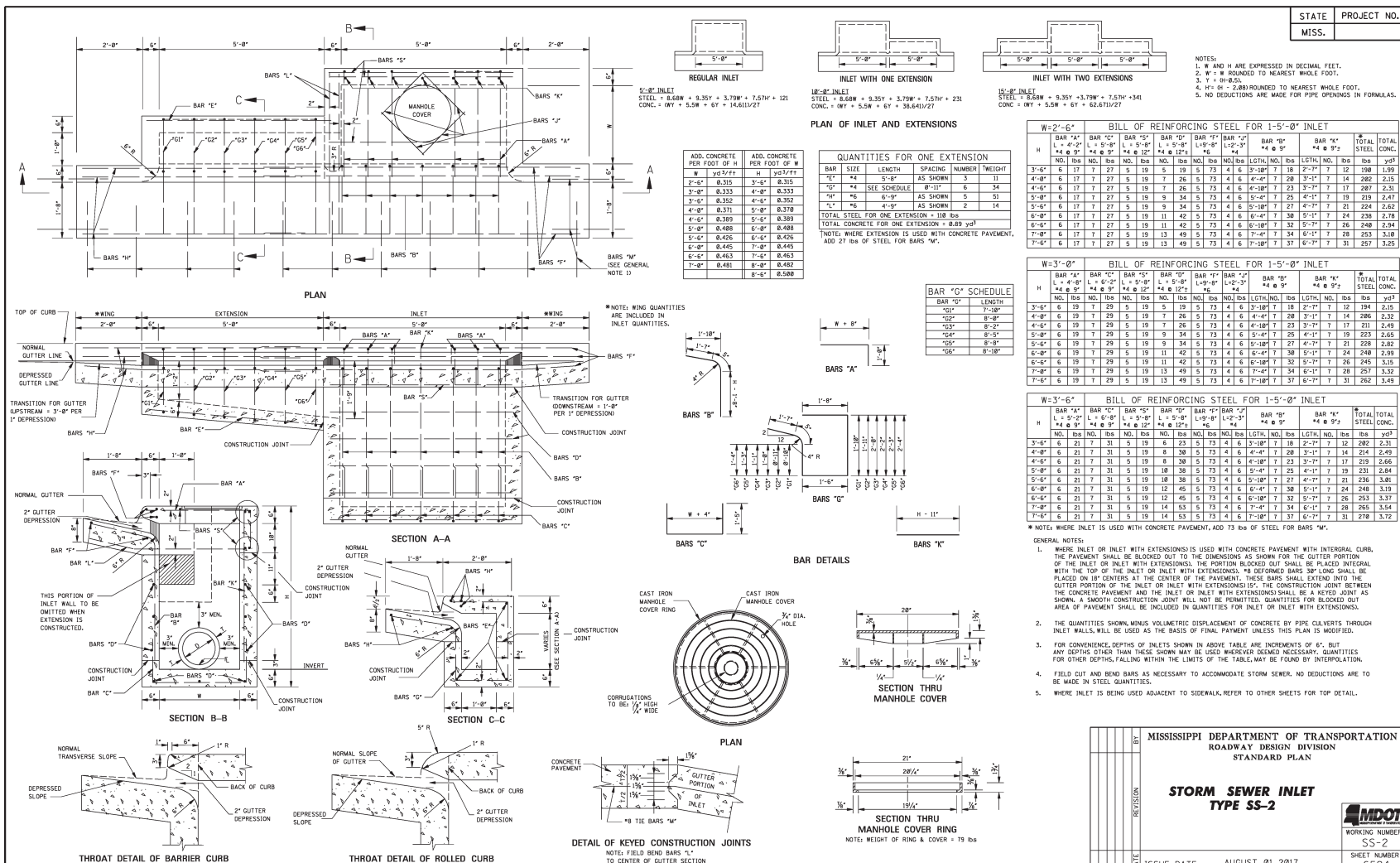
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Page 10 of 10

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No.	Date	Description

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

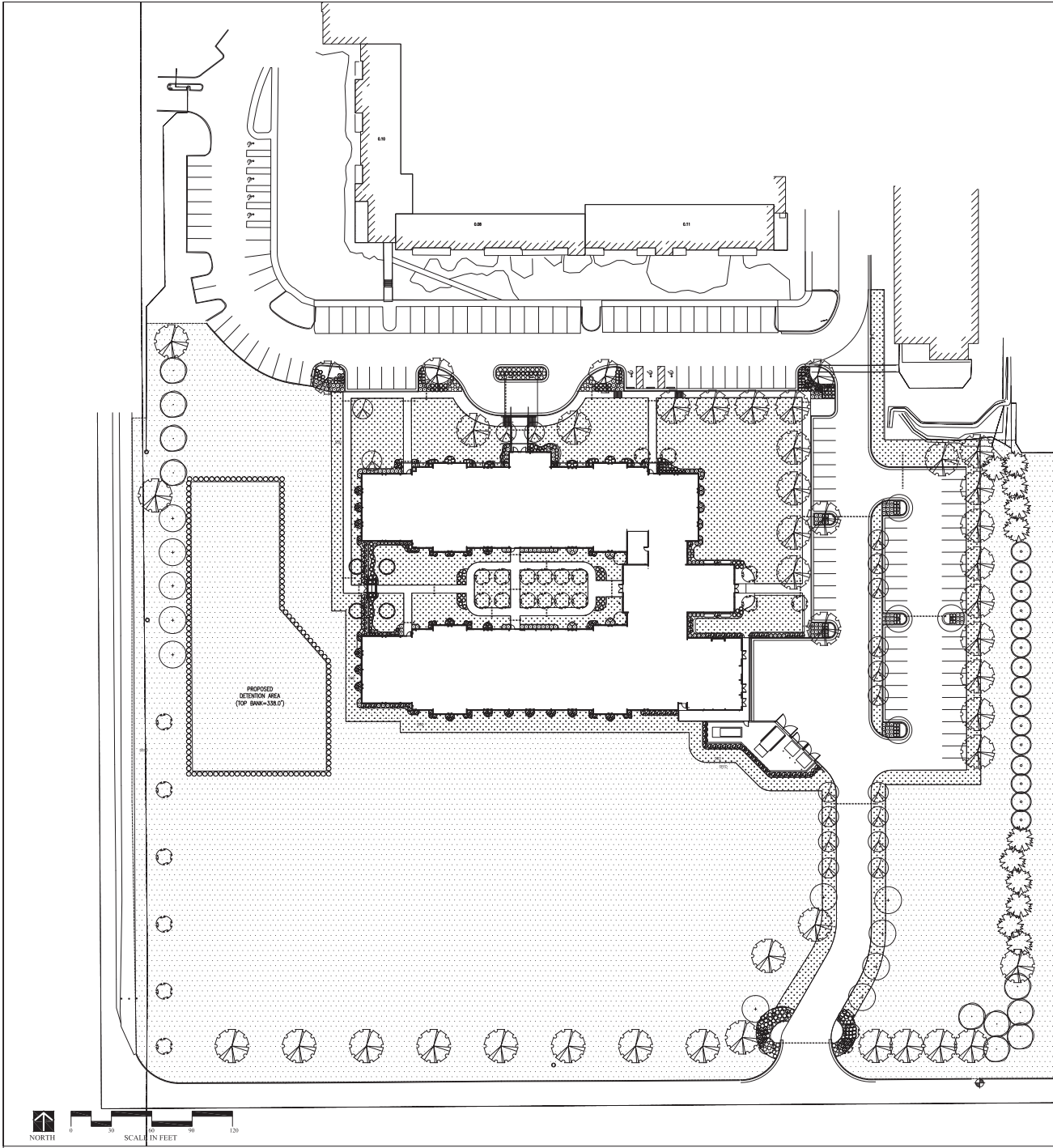
Client: CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815

Drawing Title: MDOT DETAILS - STORM SEWER INLET SS-2

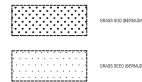
Project No: 2017-640
Date: 10/04/2019
Sheet No: 6524

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

ARB SET
C805



LEGEND



LANDSCAPE NOTES

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

IRRIGATION PERFORMANCE SPECIFICATIONS

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

----- IRRIGATION SLEEVE LOCATIONS -
SEE NOTES ON SHEET LA-1.0



REVISIONS	
NO.	DESCRIPTION
1	10/1/2019
2	11/27/2019

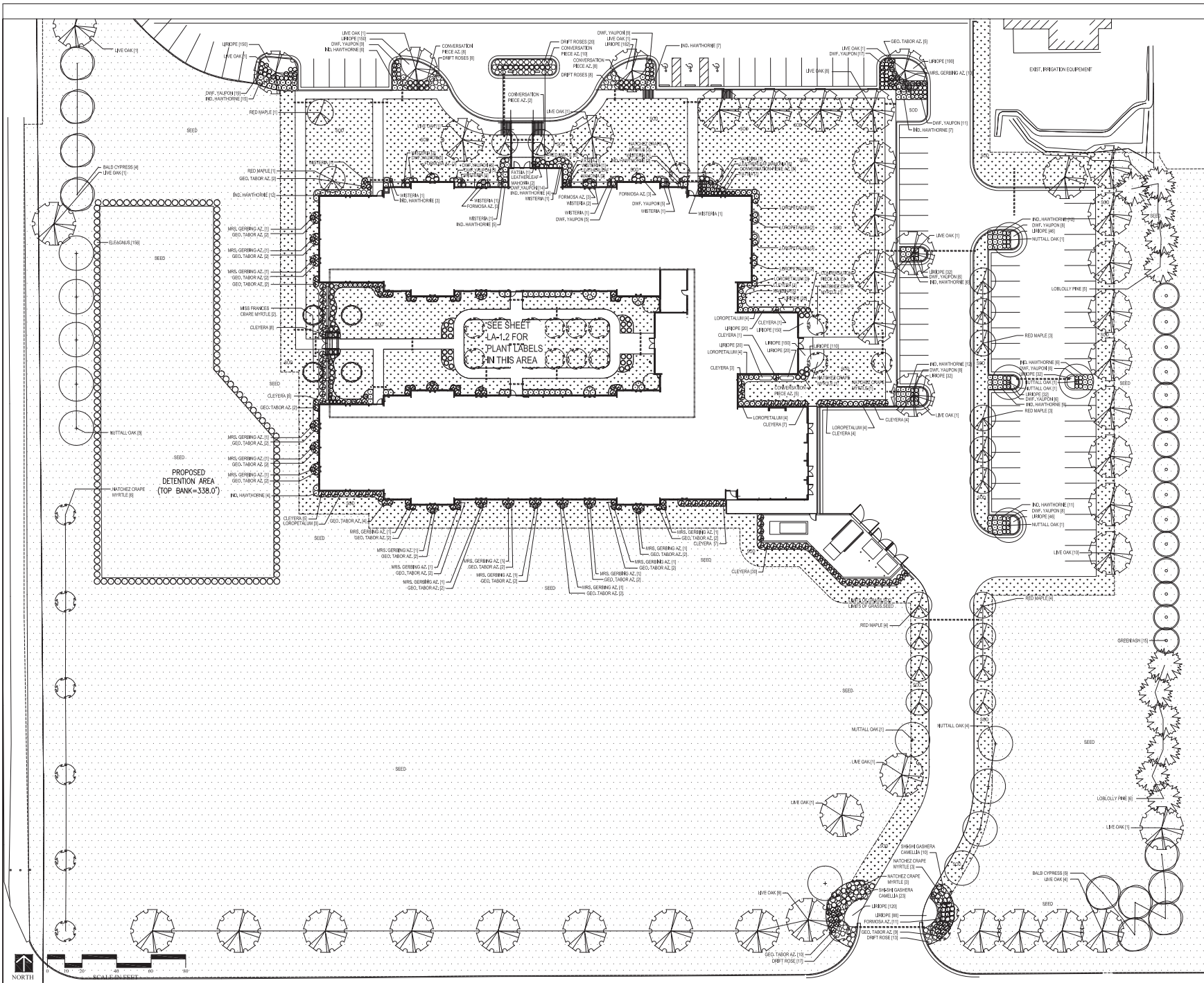


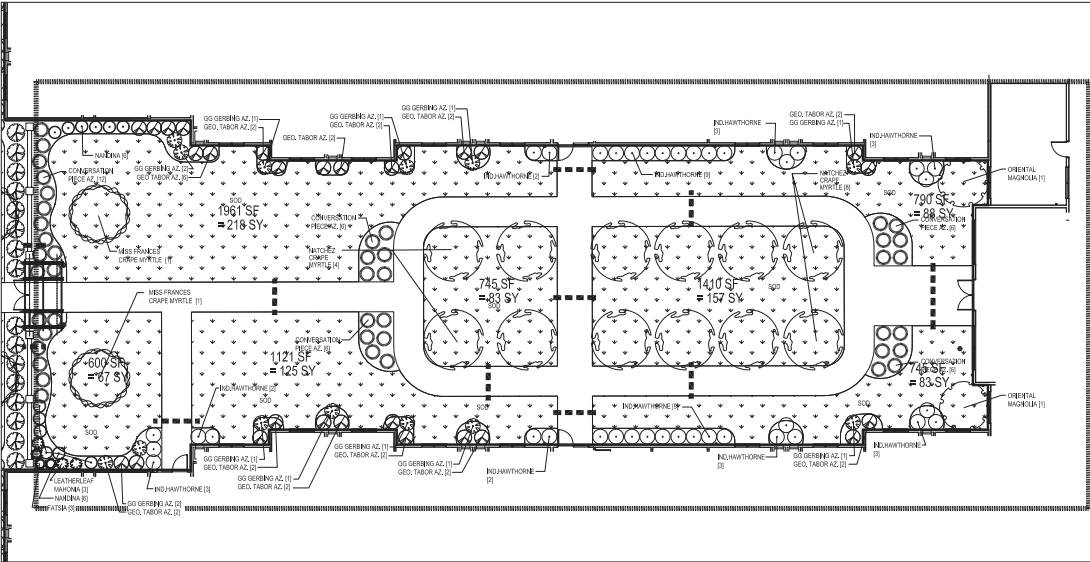
THE ORCHARD • NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

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

OVERALL LANDSCAPE PLAN AND NOTES

Project No.	Date	Sheet No.
2017-640	JULY 12, 2019	CHB
Scale	File Location	Checked By
		TWS
Revised By		Drawn By
		LA-1.0





ENLARGED COURTYARD PLAN
SCALE: 1"=10'-0"

PLANT LIST

	QUAN.	BOTANICAL NAME	COMMON NAME	CONT. SIZE	HGT.	CALIPER	NOTES
TREES	11	PRUNUS YAMADA	LORDBLY WHITE	8/10	6-10'	2"	
	20	YASUWAKI BOUTEYUM	SHADY TREES	8/10	10-12'	2"	
	2	MAKOHIA SOLLANGIANA	JAPANESE VASECORN	8/10	6-10'	2"	
	44	QUERCUS WHITEHORN	WHITE OAK	8/10	6-10'	2"	
	15	QUERCUS NUTTALLII	NUTTALL OAK	8/10	6-10'	2"	
	14	FRAXINUS PENNACULATA	GREEN ASH	8/10	6-10'	2"	
	20	LASERSTROEMIA FAUREI WES FRANCES	WES FRANCES GRAPE MYRTLE	8/10	6-10'	2"	MULTI TRUNK - 1 TRUNK MIN.
	4	LASERSTROEMIA FAUREI WES FRANCES	WES FRANCES GRAPE MYRTLE	8/10	6-10'	2"	MULTI TRUNK - 1 TRUNK MIN.
	18	AGED BUBBUM TUCONIA FLAME	FLORIDA FLAME RED MAPLE	8/10	6-10'	2"	
SHRUBS	20	PHODODENDRON PINKUM FORMOSA	FORMOSA AZALEA	8/10			
	40	PHODODENDRON PINKUM FORMOSA	GERSE L TARDY AZALEA	8/10			
	40	PHODODENDRON PINKUM FORMOSA	WES. G. GERSE L TARDY AZALEA	8/10			
	40	PHODODENDRON PINKUM FORMOSA	CONFEDERATION WHITE AZALEA	8/10			
	15	PISTIA JAPONICA	PISTIA	8/10			
	40	ROSA VELVET	PISTIA	8/10			
	40	ROSA VELVET	PISTIA	8/10			
	40	ROSA VELVET	PISTIA	8/10			
	40	ROSA VELVET	PISTIA	8/10			
	40	ROSA VELVET	PISTIA	8/10			
GROUND COVER	100	DRYOPHYLLUM CHINENSE	DRYOPHYLLUM	8/10			
	100	DRYOPHYLLUM CHINENSE	DRYOPHYLLUM	8/10			
	100	DRYOPHYLLUM CHINENSE	DRYOPHYLLUM	8/10			
	100	DRYOPHYLLUM CHINENSE	DRYOPHYLLUM	8/10			
	100	DRYOPHYLLUM CHINENSE	DRYOPHYLLUM	8/10			
	100	DRYOPHYLLUM CHINENSE	DRYOPHYLLUM	8/10			
	100	DRYOPHYLLUM CHINENSE	DRYOPHYLLUM	8/10			
	100	DRYOPHYLLUM CHINENSE	DRYOPHYLLUM	8/10			
	100	DRYOPHYLLUM CHINENSE	DRYOPHYLLUM	8/10			
	100	DRYOPHYLLUM CHINENSE	DRYOPHYLLUM	8/10			
TURF	4000 SF	BERNARDIA GRASS	BERNARDIA GRASS	8/10			
	4000 SF	BERNARDIA GRASS	BERNARDIA GRASS	8/10			
	4000 SF	BERNARDIA GRASS	BERNARDIA GRASS	8/10			
	4000 SF	BERNARDIA GRASS	BERNARDIA GRASS	8/10			
	4000 SF	BERNARDIA GRASS	BERNARDIA GRASS	8/10			
	4000 SF	BERNARDIA GRASS	BERNARDIA GRASS	8/10			
	4000 SF	BERNARDIA GRASS	BERNARDIA GRASS	8/10			
	4000 SF	BERNARDIA GRASS	BERNARDIA GRASS	8/10			
	4000 SF	BERNARDIA GRASS	BERNARDIA GRASS	8/10			
	4000 SF	BERNARDIA GRASS	BERNARDIA GRASS	8/10			

----- IRRIGATION SLEEVE LOCATIONS -
SEE NOTES ON SHEET LA-1.0



REVISED	
NO.	DATE
1	08/04/2018
2	10/11/2019
3	11/27/2019



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

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

Project No.
2017-640
Date
JULY 12, 2019
Scale
1"=20'-0"

Project No.
2017-640
Date
JULY 12, 2019
Scale
1"=20'-0"

Project No.
2017-640
Date
JULY 12, 2019
Scale
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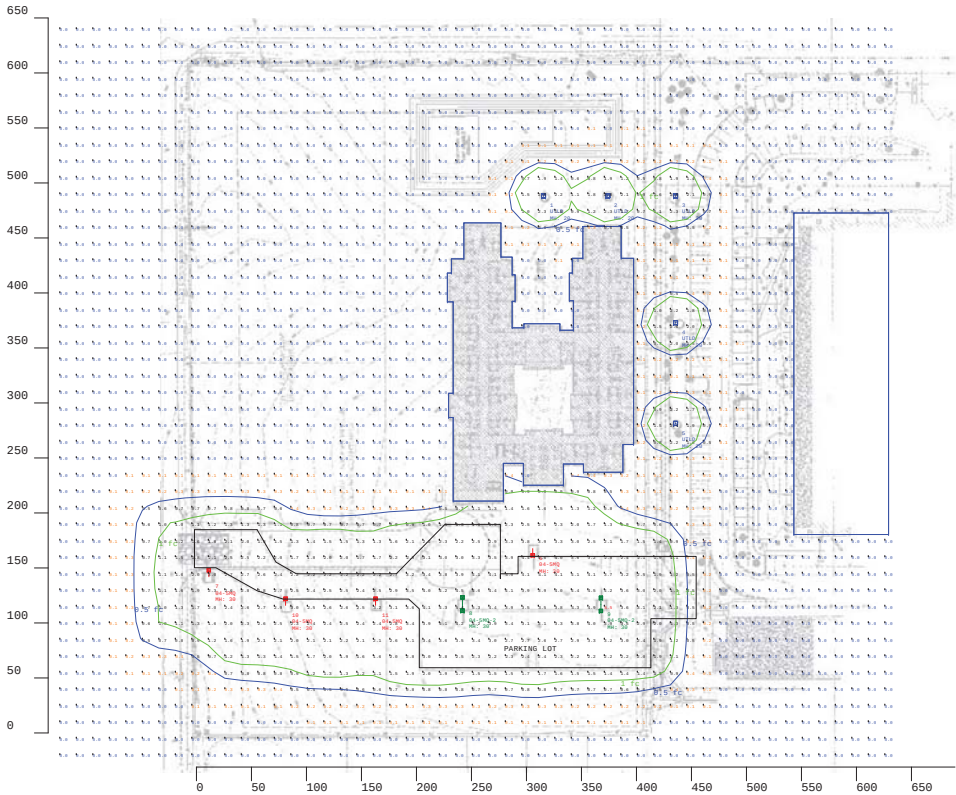


	LA-1
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Luminaire Schedule								
Symbol	Qty	Label	Arrangement	LLF	Description	Lum. Watts	Total Watts	Lum. Lumens
	4	04-SMQ	SINGLE	0.912	GAN-AF-04-LED-U-SMQ	225	900	25893
	5	UTLD	SINGLE	0.912	UTLD-AF24-80-D-U-SMQ-A	83	415	6930
	2	04-SMQ-2	BACK-BACK	0.912	GAN-AF-04-LED-U-SMQ	225	900	25893

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

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



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

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

SCALE: 1" = 40'

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

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



THE ORCHARD - RIDGELAND, MS

Client:

Drawn By:

Date:

Project No:

1801359A.AGI

NICK BEALE - SOUTHERN UTILITY SALES



fire department

November 12, 2019

TO: Paula Tierce, City Clerk
FROM: Matt Bailey, Fire Chief
SUBJECT: Check Deposit/Budget Amendment

I am forwarding to your office Guide One Insurance check number 41464865 made payable to the City of Ridgeland in the amount of \$492.20. This check is insurance proceeds from damage sustained to Ladder 4.

Additionally, I am requesting the following budget amendment:

Transfer \$492.20 into 001-160-632 (Vehicle Expense)

If further information is required, please advise.

Attachment (1)

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 town 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

INSURED: NEW BIRTH FELLOWSHIP
PO Box 11742
Jackson, MS 39283-1742

GuideOne Mutual Insurance Company

MAIL TO: City of Ridgeland
456 Towne Center Blvd
Ridgeland, MS 39157-4860

POLICY #: 001784030
CLAIM #: AA127711
CHECK #: 0041464865

DATE: 10/31/2019

AMOUNT: 492.20

CLAIMANT: City of Ridgeland
456 Towne Center Blvd
Ridgeland, MS 39157-4860

AGENT: INSURANCE ONE

MEMO: Claim AA127711

YOUR ADJUSTER ON THIS CLAIM IS Kim Isbell

BRANCH = AA

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

GuideOne Insurance
1111 Ashworth Road
West Des Moines, IA 50265-3538

GuideOne Mutual Insurance Company
Insured
NEW BIRTH FELLOWSHIP

0041464865
WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891
56-382/412

POLICY NUMBER CLAIM NUMBER
001784030 AA127711

DATE

AMOUNT

10/31/2019

\$*****492.20

This instrument will not be honored if not cashed within 120 days from date of issue.

FOUR HUNDRED NINETY-TWO AND 20/100 **

TO THE City of Ridgeland
ORDER
OF

Jessica Snyder
Authorized Representative

For:

10/12/2019
Date of Accident



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: November 22, 2019

Re: Interlocal Cooperation Agreement between Madison County Mississippi and the City of Ridgeland Mississippi Regarding Certain Street Improvements Located in the City of Ridgeland and Budget Amendment of \$880,000.00

I recommend that the Mayor and Board of Alderman approve the above reference agreement to rehab the following streets in Ridgeland:

Steed Road: Highland Colony Parkway to Richardson Road

School/Perkins Street from Pear Orchard Road to Perkins Street then to Commerce Park Drive

Ridgeland Avenue from Highway 51 to East Frontage Road

Saw bridge Drive in Dinsmor

The total cost for these repairs is \$880,000.00 that the City will have to fund and submit for reimbursement to the County.

We recommend increasing the Street Budget line item 001-201-603(Professional Fees Streets) in the amount of \$880,000.00.

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

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

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

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

**INTERLOCAL COOPERATION AGREEMENT BETWEEN MADISON COUNTY,
MISSISSIPPI AND THE CITY OF RIDGELAND, MISSISSIPPI REGARDING
THE FUNDING OF CERTAIN STREET IMPROVEMENTS
LOCATED IN THE CITY OF RIDGELAND (2020 PROGRAM)**

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

RECITALS:

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

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

“City” shall mean the City of Ridgeland, Mississippi.

“County” shall mean Madison County, Mississippi.

“Project” shall mean the rebuilding, overlay, and striping of certain streets located in the City of Ridgeland as identified in Appendix “A” attached hereto, to the extent that the funds described herein may allow the work to be done, using construction methods and materials which, in the judgment of the City, will produce the best result given the funding available.

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

2. The governing authorities of the City and the County desire to enter into a joint effort to make the most efficient use of their powers and enable them to enhance the general welfare of the City and County and the citizens of each through the improvement of streets and related infrastructure.

3. This Agreement will terminate on January 1, 2021.

4. In order to provide for the infrastructure improvements, it is necessary and in the public interest for the City to cooperate with the County by entering into this Agreement.

5. The City and the County desire to enter into this Agreement for the purposes of street repair and resurfacing which will enhance the general welfare of the City and the County and the citizens of each, and, consequently, the economic development of the City and the County.

6. It is necessary for the City and the County to enter into this Agreement in order to enable the City to proceed with the Project with a clear understanding and commitment as to the nature of the County's participation.

7. The City agrees to assume the work necessary to undertake the project. The County agrees to reimburse the City for expenses associated with this project up to a maximum of Eight Hundred and Eighty Thousand Dollars (\$880,000.00).

8. It is in the best interests of the citizens of the City that the City enter into and execute the Agreement.

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

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

SECTION 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 6 hereof.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the City and the County with regard to the financing and completion of the Project, as defined above.

SECTION 3. Organization; Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The City is authorized by Miss. Code Section 21-37-3 and County is authorized by Miss. Code Section 19-3-41 to exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

SECTION 4. Financing, Staffing and Supplying. The Project will be undertaken and financed by the City, and upon completion, the City will thereafter assume responsibility for maintenance and upkeep of the streets. The County will reimburse the City for work done during the course of the Project on a monthly basis, not later than thirty days after delivery by the City of documentation of costs incurred. The County will reimburse the City the costs incurred in the performance of work necessary to accomplish the Project, up to a maximum contribution by the County of Eight Hundred and Eighty Thousand Dollars (\$880,000.00). Any additional costs incurred will be the responsibility of the City and will not be reimbursed by the County. The City will perform the work primarily through the use of contractors, with some possible incidental work being performed by City personnel and equipment. The City will complete work on the project not later than August 31, 2020, with a final invoice to the County submitted not later than October 31, 2020, and payment made as set forth above. Any portion of the project not completed and invoiced within this time frame will not be eligible for reimbursement of the County share of the project.

SECTION 5. Operation of Agreement and the Infrastructure Improvements. Upon completion of the Project, responsibility for maintenance and upkeep will be the responsibility of the City.

SECTION 6. Termination; Disposition of Property. This Agreement will terminate on January 1, 2021. At the termination of the Agreement any property owned by the City and County, respectively, shall remain their property. The finished Project shall be dedicated to the City. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the project is complete.

SECTION 7. Amendment. This Agreement may be amended at any time by the mutual consent of the City and the County by an agreement entered into pursuant to the provisions of the Interlocal Act.

SECTION 8. Manner of Acquiring, Holding and Disposing of Property; Cooperation Concerning Property Matters. The City has acquired or will acquire all property needed for the Project.

SECTION 9. Effective Date. This Agreement will be effective when it is approved by the respective governing bodies of the City and the County and by the Mississippi Attorney General. The initial term of this Agreement shall commence on the effective date hereof and extend through completion of the Project.

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

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor

ATTEST:

City Clerk

(SEAL)

MADISON COUNTY, MISSISSIPPI

By: _____
President, Board of Supervisors

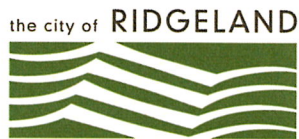
ATTEST:

Clerk, Board of Supervisors

(SEAL)

APPENDIX "A"

Steed Road: Highland Colony Parkway to Richardson Road	\$230,000.00
School/Perkins: Pear Orchard to Perkins then to Commerce Park Dr.	\$300,000.00
Ridgeland Avenue: Hwy 51 to E. Frontage Rd.	\$250,000.00
Dinsmor Subdivision	<u>\$100,000.00</u>
	\$880,000.00



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 26, 2019

RE: **CE&I ESTIMATE NO. 10**
Waggoner Engineering, Inc. - Pay Period Ending September 30, 2019
Construction Engineering & Inspection (CE&I) Professional Services Contract
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

With this memo we respectfully request payment in the amount of **\$26,855.63** to Waggoner Engineering, Inc. for work completed on the referenced contract during the period between October 1, 2019 and October 31, 2019. No federal funds are 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



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

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

November 7, 2019
Project No: 0018145.000
Invoice No: 36279

CONSTRUCTION ENGINEERING & INSPECTION SERVICES
LAKE HARBOUR DRIVE EXTENSION BOX CULVERT UNDER RAILROAD
Project No. HPP-8323-00(007)/104859-801200, MADISON COUNTY
Professional Services from October 1, 2019 to October 31, 2019
Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Arnold, Hunter	2.50	284.19	710.48	
PROJECT MANAGER				
Overby, Alex	15.25	131.80	2,009.95	
ASST PROJECT ENGINEER I				
Aleithawe, Imad	9.50	150.47	1,429.47	
SR PROJECT ENGINEER				
Edwards, Chadwick	26.50	186.36	4,938.54	
SENIOR DESIGNER				
Robinson, Glenn	21.00	102.93	2,161.53	
ADMINISTRATIVE ASSISTANT II				
Garner, Rhonda	5.50	83.70	460.35	
Horn, Debbie	.50	83.70	41.85	
CONSTRUCTION REP I				
James, William	6.00	111.38	668.28	
CONSTRUCTION REP II				
Case, Walter	90.00	128.63	11,576.70	
Collins, James	9.00	128.63	1,157.67	
McInnis, Jamie	1.00	128.63	128.63	
CONSTRUCTION MANAGER				
Herndon, Christopher	6.00	206.95	1,241.70	
Totals	192.75		26,525.15	
Total Labor				26,525.15
Consultants				
Burns Cooley Dennis, Inc.			1,686.51	
Total Consultants		1.0 times	1,686.51	1,686.51
Reimbursable Expenses				
Travel Expense			57.42	
Total Reimbursables			57.42	57.42
Retainage				
Current Retainage	1,413.45 (5.00 % of 28,269.08)			-1,413.45
Prior Retainage	7,731.66			
Retainage-To-Date	9,145.11			

Project	0018145.000	LHE Box Culvert CE&I	Invoice	36279
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Billing Limits		Current	Prior	To-Date	
Labor		26,525.15	143,033.91	169,559.06	
Limit				192,055.54	
Remaining				22,496.48	
Consultant		1,686.51	10,669.51	12,356.02	
Limit				63,443.24	
Remaining				51,087.22	
Expense		57.42	929.60	987.02	
Limit				2,226.00	
Remaining				1,238.98	
Total this Invoice					\$26,855.63

Outstanding Invoices					
Number	Date	Balance	Retainage	Now Due	
36221	10/7/2019	21,875.04	-1,093.75	20,781.29	
Total		21,875.04	-1,093.75	20,781.29	
Total Now Due					\$47,636.92

Billing Backup

Thursday, November 7, 2019

Waggoner Engineering, Inc.

Invoice 36279 Dated 11/7/2019

3:52:49 PM

Professional Personnel

		Hours	Rate	Amount
PRINCIPAL				
510 - Arnold, Hunter	10/2/2019	.50	284.19	142.08
510 - Arnold, Hunter	10/4/2019	.50	284.19	142.10
510 - Arnold, Hunter	10/15/2019	.50	284.19	142.10
510 - Arnold, Hunter	10/21/2019	.50	284.19	142.10
510 - Arnold, Hunter	10/29/2019	.50	284.19	142.10
PROJECT MANAGER				
526 - Overby, Alex	10/1/2019	.75	131.80	98.85
526 - Overby, Alex	10/4/2019	1.00	131.80	131.80
526 - Overby, Alex	10/8/2019	1.50	131.80	197.70
526 - Overby, Alex	10/14/2019	.50	131.80	65.90
526 - Overby, Alex	10/15/2019	1.50	131.80	197.70
526 - Overby, Alex	10/16/2019	1.00	131.80	131.80
526 - Overby, Alex	10/17/2019	.50	131.80	65.90
526 - Overby, Alex	10/21/2019	1.25	131.80	164.75
526 - Overby, Alex	10/22/2019	1.00	131.80	131.80
526 - Overby, Alex	10/23/2019	2.50	131.80	329.50
526 - Overby, Alex	10/24/2019	2.50	131.80	329.50
526 - Overby, Alex	10/29/2019	.75	131.80	98.85
526 - Overby, Alex	10/31/2019	.50	131.80	65.90
ASST PROJECT ENGINEER I				
524 - Aleithawe, Imad	10/11/2019	1.50	150.47	225.71
524 - Aleithawe, Imad	10/14/2019	1.00	150.47	150.47
524 - Aleithawe, Imad	10/16/2019	1.00	150.47	150.47
524 - Aleithawe, Imad	10/17/2019	1.00	150.47	150.47
524 - Aleithawe, Imad	10/21/2019	1.00	150.47	150.47
524 - Aleithawe, Imad	10/25/2019	1.00	150.47	150.47
524 - Aleithawe, Imad	10/28/2019	1.00	150.47	150.47
524 - Aleithawe, Imad	10/29/2019	1.00	150.47	150.47
524 - Aleithawe, Imad	10/31/2019	1.00	150.47	150.47
SR PROJECT ENGINEER				
513 - Edwards, Chadwick	10/1/2019	2.00	186.36	372.72
513 - Edwards, Chadwick	10/2/2019	2.00	186.36	372.72
513 - Edwards, Chadwick	10/3/2019	1.00	186.36	186.36
513 - Edwards, Chadwick	10/4/2019	1.00	186.36	186.36
513 - Edwards, Chadwick	10/4/2019	1.00	186.36	186.36
513 - Edwards, Chadwick	10/4/2019	1.00	186.36	186.36
513 - Edwards, Chadwick	10/7/2019	2.00	186.36	372.72
513 - Edwards, Chadwick	10/8/2019	2.00	186.36	372.72
513 - Edwards, Chadwick	10/9/2019	2.00	186.36	372.72
513 - Edwards, Chadwick	10/10/2019	1.00	186.36	186.36
513 - Edwards, Chadwick	10/14/2019	1.00	186.36	186.36
513 - Edwards, Chadwick	10/21/2019	1.50	186.36	279.54
513 - Edwards, Chadwick	10/22/2019	3.00	186.36	559.08
513 - Edwards, Chadwick	10/23/2019	1.00	186.36	186.36
513 - Edwards, Chadwick	10/23/2019	2.00	186.36	372.72
513 - Edwards, Chadwick	10/24/2019	3.00	186.36	559.08
SENIOR DESIGNER				
562 - Robinson, Glenn	10/14/2019	3.00	102.93	308.79
562 - Robinson, Glenn	10/21/2019	3.00	102.93	308.79

Project	0018145.000	LHE Box Culvert CE&I			Invoice	36279
562 - Robinson, Glenn	10/24/2019	8.00	102.93		823.44	
562 - Robinson, Glenn	10/25/2019	7.00	102.93		720.51	
ADMINISTRATIVE ASSISTANT II						
572 - Garner, Rhonda	10/2/2019	1.00	83.70		83.70	
572 - Garner, Rhonda	10/3/2019	2.00	83.70		167.40	
572 - Garner, Rhonda	10/4/2019	2.00	83.70		167.40	
572 - Garner, Rhonda	10/9/2019	.50	83.70		41.85	
572 - Horn, Debbie	10/28/2019	.50	83.70		41.85	
CONSTRUCTION REP I						
531 - James, William	10/7/2019	2.00	111.38		222.76	
531 - James, William	10/14/2019	2.00	111.38		222.76	
531 - James, William	10/15/2019	2.00	111.38		222.76	
CONSTRUCTION REP II						
577 - Case, Walter	10/1/2019	3.00	128.63		385.88	
577 - Case, Walter	10/2/2019	4.00	128.63		514.52	
577 - Case, Walter	10/3/2019	3.00	128.63		385.89	
577 - Case, Walter	10/4/2019	4.00	128.63		514.52	
577 - Case, Walter	10/5/2019	3.00	128.63		385.89	
577 - Case, Walter	10/7/2019	2.00	128.63		257.26	
577 - Case, Walter	10/8/2019	8.00	128.63		1,029.04	
577 - Case, Walter	10/9/2019	3.00	128.63		385.89	
577 - Case, Walter	10/10/2019	2.00	128.63		257.26	
577 - Case, Walter	10/11/2019	3.00	128.63		385.89	
577 - Case, Walter	10/14/2019	8.00	128.63		1,029.04	
577 - Case, Walter	10/15/2019	9.00	128.63		1,157.67	
577 - Case, Walter	10/16/2019	2.00	128.63		257.26	
577 - Case, Walter	10/17/2019	2.00	128.63		257.26	
577 - Case, Walter	10/18/2019	2.00	128.63		257.26	
577 - Case, Walter	10/19/2019	1.00	128.63		128.63	
577 - Case, Walter	10/21/2019	2.00	128.63		257.26	
577 - Case, Walter	10/22/2019	3.00	128.63		385.89	
577 - Case, Walter	10/23/2019	3.00	128.63		385.89	
577 - Case, Walter	10/24/2019	6.00	128.63		771.78	
577 - Case, Walter	10/25/2019	4.50	128.63		578.84	
577 - Case, Walter	10/28/2019	2.00	128.63		257.26	
577 - Case, Walter	10/29/2019	2.00	128.63		257.26	
577 - Case, Walter	10/30/2019	4.00	128.63		514.52	
577 - Case, Walter	10/31/2019	4.50	128.63		578.84	
577 - Collins, James	10/10/2019	2.00	128.63		257.26	
577 - Collins, James	10/17/2019	1.00	128.63		128.63	
577 - Collins, James	10/22/2019	2.00	128.63		257.26	
577 - Collins, James	10/28/2019	4.00	128.63		514.52	
527 - McInnis, Jamie	10/7/2019	.50	128.63		64.31	
527 - McInnis, Jamie	10/8/2019	.50	128.63		64.32	
CONSTRUCTION MANAGER						
512 - Herndon, Christopher	10/7/2019	.50	206.95		103.45	
512 - Herndon, Christopher	10/8/2019	1.00	206.95		206.95	
512 - Herndon, Christopher	10/10/2019	.50	206.95		103.48	
512 - Herndon, Christopher	10/14/2019	.50	206.95		103.48	
512 - Herndon, Christopher	10/16/2019	.50	206.95		103.48	
512 - Herndon, Christopher	10/18/2019	.50	206.95		103.48	
512 - Herndon, Christopher	10/21/2019	1.00	206.95		206.95	
512 - Herndon, Christopher	10/23/2019	1.00	206.95		206.95	
512 - Herndon, Christopher	10/31/2019	.50	206.95		103.48	
Totals		192.75			26,525.15	
Total Labor						26,525.15

Project	0018145.000	LHE Box Culvert CE&I	Invoice	36279
Consultants				
Burns Cooley Dennis, Inc.				
AP 38874	10/11/2019	Burns Cooley Dennis, Inc. / Construction Material Testing / Invoice: 36428, 9/28/2019	1,686.51	
Total Consultants			1.0 times	
			1,686.51	1,686.51
Reimbursable Expenses				
Travel Expense				
EX 0011685	10/1/2019	Edwards, Chadwick / office to project site for site visit / 12.00 miles @ 0.58	6.96	
EX 0011685	10/2/2019	Edwards, Chadwick / site visit / 24.00 miles @ 0.58	13.92	
EX 0011656	10/7/2019	McInnis, Jamie / Office to City of Ridgeland to Office / Submit PR#3 / 15.00 miles @ 0.58	8.70	
EX 0011668	10/7/2019	Aleithawe, Imad / 10.00 miles @ 0.58	5.80	
EX 0011668	10/9/2019	Aleithawe, Imad / 11.00 miles @ 0.58	6.38	
EX 0011668	10/11/2019	Aleithawe, Imad / 11.00 miles @ 0.58	6.38	
EX 0011684	10/23/2019	Edwards, Chadwick / site visit / 16.00 miles @ 0.58	9.28	
Total Reimbursables			57.42	57.42
			Total this Project	\$28,269.08
			Total this Report	\$28,269.08

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office

551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address

Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory

278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

September 28, 2019

Project No: 000130108.010

Invoice No: 36428

Waggoner Engineering, Inc.

Attn: Chad Edwards

P. O. Box 12227

Jackson, MS 39236

Project 000130108.010 Lake Harbour Extension-CN Box Culvert

Construction Materials Testing

Professional Services from September 01, 2019 to September 28, 2019

Fee

Total Fee 52,435.88

Total Earned 12,356.02

Previous Fee Billing 10,669.51

Current Fee Billing 1,686.51

Total Fee 1,686.51

Total this Invoice \$1,686.51

ESTIMATED MAXIMUM FEE FOR TESTING SERVICES

Project Name - Lake Harbour Drive Extension - Box Culvert Under Railroad

MDOT Project No. HPP-8323-00(007)/104859-801200

Testing Firm Name- Burns Cooley Dennis

Date: September 28, 2019

MDOT District Material Engineer Approval Date for the S&T Report

Overhead Rate	171.030%
Profit	12.000%

Classification	Raw Wage Rate	Audited OH Rate	Profit	Regular Billing Rate
Sr. Project Manager	\$ -	\$ -	\$ -	\$ -
Project Manager	\$ 80.00	\$ 136.82	\$ 26.02	\$ 242.84
Project Engineer	\$ 45.00	\$ 76.96	\$ 14.64	\$ 136.60
Admin. Assistant	\$ 20.00	\$ 34.21	\$ 6.50	\$ 60.71
Technician	\$ 25.00	\$ 42.76	\$ 8.13	\$ 75.89
Sr. Field Insp.	\$ -	\$ -	\$ -	\$ -

LABOR COSTS

	Hours	Regular Billing Rate	Total
Project Manager	1.75	\$ 242.84	\$ 424.97
Admin. Assistant	15	\$ 60.71	\$ 910.65
Technician	1	\$ 75.89	\$ 75.89

SUBTOTAL - LABOR COSTS

17.75 \$ 1,411.51

FIELD AND LABORATORY

	Quantity	Unit	Unit Cost	Total Cost
Compressive Strength (T-22)	11	Each	\$ 25.00	\$ 275.00
Standard Proctor (MT-8)	0	Each	\$ 225.00	\$ -
Nuclear Density Tests (T312)	0	Each	\$ 25.00	\$ -
Atterberg Limits T 89 and T 90	0	Each	\$ 60.00	\$ -
Gradation ((T311)	0	Each	\$ 180.00	\$ -
% Finer Than the No. 200 Sieve T 11	0	Each	\$ 45.00	\$ -
Shrinkage Factors of Soils (Volume Change) T 92	0	Each	\$ 50.00	\$ -
Other				

SUB-TOTAL - FIELD AND LABORATORY

\$ 275.00

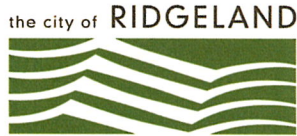
EXPENSE ITEMS

	Quantity	Unit	Rate	Total Cost
Automobile Travel		Miles	\$ -	\$ -

SUB-TOTAL - EXPENSE ITEMS

\$ -

TOTAL PROPOSED FEE\$1,686.51



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 26, 2019

RE: **CE&I INVOICE NO. 36280**
Waggoner Engineering, Inc. - Pay Period Ending October 31, 2019
Construction Engineering & Inspection (CE&I) Professional Services Contract
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Project No. HPP-8323-00(004) LPA/104859-801000
City of Ridgeland, Madison County, Mississippi

With this memo we respectfully request payment in the amount of **\$109,526.25** to Waggoner Engineering, Inc. for work completed on the referenced contract during the period between October 1, 2019 and October 31, 2019. No federal funds are 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



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

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

November 7, 2019
Project No: 0019094.000
Invoice No: 36280

CONSTRUCTION ENGINEERING & INSPECTION (CE&I)
LAKE HARBOUR DRIVE EXTENSION Phase 'B'. ROADWAY AND BRIDGE IMPROVEMENTS
FEDERAL AID PROJECT NO: HPP-8323-00(004)/104859-801000, RIDGELAND, MADISON COUNTY, MS
Professional Services from October 1, 2019 to October 31, 2019

Professional Personnel

	Hours	Rate	Amount
PRINCIPAL			
Arnold, Hunter	8.00	265.02	2,120.16
GROUP MANAGER SURVEYING			
Millis, James	13.25	166.19	2,202.02
PROJECT MANAGER			
Overby, Alex	18.25	122.89	2,242.74
ASST PROJECT ENGINEER I			
Aleithawe, Imad	9.00	140.30	1,262.70
PROJECT ENGINEER			
Edwards, Chadwick	41.50	173.76	7,211.04
ADMINISTRATIVE ASST II			
Garner, Rhonda	37.00	78.43	2,901.91
Horn, Debbie	61.50	78.43	4,823.45
SURVEY TECHNICIAN II			
Hooks, Robert	19.50	100.18	1,953.51
SENIOR DESIGNER			
Day, Kevin	3.00	96.46	289.38
Robinson, Glenn	36.00	96.46	3,472.56
CONSTRUCTION REP II			
Case, Walter	147.50	120.51	17,775.23
Collins, James	196.00	120.51	23,619.96
Harris, Calvin	100.00	120.51	12,051.00
James, William	5.00	120.51	602.55
Lucas, Donald	9.50	120.51	1,144.85
McInnis, Jamie	53.00	120.51	6,387.03
McMahan, Steve	16.00	120.51	1,928.16
CONSTRUCTION REP II (OT)			
Collins, James	25.00	139.65	3,491.25
CONSTRUCTION MANAGER			
Herndon, Christopher	14.50	192.96	2,797.92
Totals	813.50		98,277.42
Total Labor			

98,277.42

Consultants

Burns Cooley Dennis, Inc. 12,721.98

Project	0019094.000	LHE Roadway CE&I	Invoice	36280
N. Montgomery Dodson P.E.			3,027.02	
Total Consultants			1.0 times	15,749.00
				15,749.00
Reimbursable Expenses				
Travel Expense			1,242.99	
Employee Expense			21.38	
Total Reimbursables			1,264.37	1,264.37
Retainage				
Current Retainage			5,764.54 (5.00 % of 115,290.79)	
Prior Retainage			31,286.69	
Retainage-To-Date			37,051.23	
Billing Limits				
			Current	Prior
				To-Date
Labor			98,277.42	501,635.92
Limit				599,913.34
Remaining				1,139,714.85
Consultant			15,749.00	539,801.51
Limit			118,309.79	134,058.79
Remaining				230,376.55
Expense			1,264.37	96,317.76
Limit			5,788.01	7,052.38
Remaining				9,105.70
				2,053.32
			Total this Invoice	\$109,526.25
Outstanding Invoices				
Number	Date	Balance	Retainage	Now Due
36127	9/10/2019	119,341.89	-5,967.09	113,374.80
36224	10/7/2019	117,100.29	-5,855.01	111,245.28
Total		236,442.18	-11,822.10	224,620.08
			Total Now Due	\$334,146.33

Billing Backup

Wednesday, November 13, 2019

Waggoner Engineering, Inc.

Invoice 36280 Dated 11/7/2019

4:12:24 PM

Professional Personnel

		Hours	Rate	Amount
PRINCIPAL				
510 - Arnold, Hunter	10/1/2019	1.00	265.02	265.02
510 - Arnold, Hunter	10/4/2019	1.00	265.02	265.02
510 - Arnold, Hunter	10/9/2019	1.00	265.02	265.02
510 - Arnold, Hunter	10/15/2019	1.00	265.02	265.02
510 - Arnold, Hunter	10/17/2019	1.00	265.02	265.02
510 - Arnold, Hunter	10/21/2019	1.00	265.02	265.02
510 - Arnold, Hunter	10/22/2019	1.00	265.02	265.02
510 - Arnold, Hunter	10/29/2019	1.00	265.02	265.02
GROUP MANAGER SURVEYING				
512 - Millis, James	10/2/2019	.50	166.19	83.06
512 - Millis, James	10/4/2019	1.00	166.19	166.19
512 - Millis, James	10/7/2019	.50	166.19	83.10
512 - Millis, James	10/8/2019	.75	166.19	124.64
512 - Millis, James	10/9/2019	.50	166.19	83.10
512 - Millis, James	10/10/2019	1.00	166.19	166.19
512 - Millis, James	10/11/2019	1.25	166.19	207.74
512 - Millis, James	10/14/2019	.75	166.19	124.64
512 - Millis, James	10/16/2019	.50	166.19	83.10
512 - Millis, James	10/17/2019	.50	166.19	83.10
512 - Millis, James	10/18/2019	1.00	166.19	166.19
512 - Millis, James	10/21/2019	1.00	166.19	166.19
512 - Millis, James	10/22/2019	1.00	166.19	166.19
512 - Millis, James	10/23/2019	.50	166.19	83.10
512 - Millis, James	10/24/2019	.50	166.19	83.10
512 - Millis, James	10/25/2019	.75	166.19	124.64
512 - Millis, James	10/28/2019	.25	166.19	41.55
512 - Millis, James	10/29/2019	.50	166.19	83.10
512 - Millis, James	10/31/2019	.50	166.19	83.10
PROJECT MANAGER				
526 - Overby, Alex	10/1/2019	1.00	122.89	122.83
526 - Overby, Alex	10/2/2019	1.50	122.89	184.34
526 - Overby, Alex	10/3/2019	.50	122.89	61.45
526 - Overby, Alex	10/4/2019	.50	122.89	61.45
526 - Overby, Alex	10/7/2019	1.25	122.89	153.61
526 - Overby, Alex	10/8/2019	1.50	122.89	184.34
526 - Overby, Alex	10/9/2019	.75	122.89	92.17
526 - Overby, Alex	10/10/2019	.75	122.89	92.17
526 - Overby, Alex	10/11/2019	.50	122.89	61.45
526 - Overby, Alex	10/14/2019	.50	122.89	61.45
526 - Overby, Alex	10/15/2019	1.50	122.89	184.34
526 - Overby, Alex	10/16/2019	1.00	122.89	122.89
526 - Overby, Alex	10/17/2019	.75	122.89	92.17
526 - Overby, Alex	10/18/2019	1.50	122.89	184.34
526 - Overby, Alex	10/21/2019	2.00	122.89	245.78
526 - Overby, Alex	10/22/2019	1.50	122.89	184.34
526 - Overby, Alex	10/29/2019	.75	122.89	92.17
526 - Overby, Alex	10/31/2019	.50	122.89	61.45
ASST PROJECT ENGINEER I				
524 - Aleithawe, Imad	10/3/2019	1.00	140.30	140.30

Project	0019094.000	LHE Roadway CE&I			Invoice	36280
524 - Aleithawe, Imad	10/4/2019	1.00	140.30		140.30	
524 - Aleithawe, Imad	10/9/2019	1.00	140.30		140.30	
524 - Aleithawe, Imad	10/10/2019	1.00	140.30		140.30	
524 - Aleithawe, Imad	10/11/2019	1.00	140.30		140.30	
524 - Aleithawe, Imad	10/17/2019	1.00	140.30		140.30	
524 - Aleithawe, Imad	10/18/2019	1.00	140.30		140.30	
524 - Aleithawe, Imad	10/30/2019	1.00	140.30		140.30	
524 - Aleithawe, Imad	10/31/2019	1.00	140.30		140.30	
PROJECT ENGINEER						
513 - Edwards, Chadwick	10/1/2019	2.00	173.76		347.52	
513 - Edwards, Chadwick	10/2/2019	2.00	173.76		347.52	
513 - Edwards, Chadwick	10/7/2019	2.00	173.76		347.52	
513 - Edwards, Chadwick	10/8/2019	2.00	173.76		347.52	
513 - Edwards, Chadwick	10/10/2019	2.00	173.76		347.52	
513 - Edwards, Chadwick	10/15/2019	2.00	173.76		347.52	
513 - Edwards, Chadwick	10/15/2019	3.00	173.76		521.28	
513 - Edwards, Chadwick	10/16/2019	3.00	173.76		521.28	
513 - Edwards, Chadwick	10/21/2019	4.00	173.76		695.04	
513 - Edwards, Chadwick	10/22/2019	3.00	173.76		521.28	
513 - Edwards, Chadwick	10/23/2019	.50	173.76		86.88	
513 - Edwards, Chadwick	10/24/2019	1.00	173.76		173.76	
513 - Edwards, Chadwick	10/25/2019	2.00	173.76		347.52	
513 - Edwards, Chadwick	10/28/2019	5.00	173.76		868.80	
513 - Edwards, Chadwick	10/29/2019	5.00	173.76		868.80	
513 - Edwards, Chadwick	10/30/2019	3.00	173.76		521.28	
ADMINISTRATIVE ASST II						
572 - Garner, Rhonda	10/2/2019	3.00	78.43		235.28	
572 - Garner, Rhonda	10/3/2019	3.00	78.43		235.29	
572 - Garner, Rhonda	10/4/2019	2.00	78.43		156.86	
572 - Garner, Rhonda	10/9/2019	3.00	78.43		235.29	
572 - Garner, Rhonda	10/10/2019	1.00	78.43		78.43	
572 - Garner, Rhonda	10/14/2019	2.00	78.43		156.86	
572 - Garner, Rhonda	10/15/2019	2.00	78.43		156.86	
572 - Garner, Rhonda	10/17/2019	3.00	78.43		235.29	
572 - Garner, Rhonda	10/18/2019	2.00	78.43		156.86	
572 - Garner, Rhonda	10/21/2019	1.00	78.43		78.43	
572 - Garner, Rhonda	10/22/2019	1.00	78.43		78.43	
572 - Garner, Rhonda	10/23/2019	1.00	78.43		78.43	
572 - Garner, Rhonda	10/24/2019	3.00	78.43		235.29	
572 - Garner, Rhonda	10/25/2019	1.00	78.43		78.43	
572 - Garner, Rhonda	10/28/2019	1.50	78.43		117.65	
572 - Garner, Rhonda	10/29/2019	2.50	78.43		196.08	
572 - Garner, Rhonda	10/30/2019	3.00	78.43		235.29	
572 - Garner, Rhonda	10/31/2019	2.00	78.43		156.86	
572 - Horn, Debbie	10/1/2019	1.00	78.43		78.42	
572 - Horn, Debbie	10/2/2019	1.00	78.43		78.43	
572 - Horn, Debbie	10/3/2019	2.50	78.43		196.08	
572 - Horn, Debbie	10/4/2019	2.50	78.43		196.08	
572 - Horn, Debbie	10/7/2019	4.00	78.43		313.72	
572 - Horn, Debbie	10/8/2019	2.00	78.43		156.86	
572 - Horn, Debbie	10/10/2019	1.00	78.43		78.43	
572 - Horn, Debbie	10/11/2019	1.00	78.43		78.43	
572 - Horn, Debbie	10/14/2019	2.00	78.43		156.86	
572 - Horn, Debbie	10/15/2019	2.00	78.43		156.86	
572 - Horn, Debbie	10/16/2019	4.00	78.43		313.72	
572 - Horn, Debbie	10/17/2019	6.00	78.43		470.58	
572 - Horn, Debbie	10/18/2019	2.00	78.43		156.86	

Project	0019094.000	LHE Roadway CE&I			Invoice	36280
572 - Horn, Debbie	10/21/2019	2.00	78.43		156.86	
572 - Horn, Debbie	10/22/2019	1.50	78.43		117.65	
572 - Horn, Debbie	10/24/2019	5.00	78.43		392.15	
572 - Horn, Debbie	10/25/2019	5.00	78.43		392.15	
572 - Horn, Debbie	10/28/2019	4.00	78.43		313.72	
572 - Horn, Debbie	10/29/2019	3.00	78.43		235.29	
572 - Horn, Debbie	10/30/2019	5.00	78.43		392.15	
572 - Horn, Debbie	10/31/2019	5.00	78.43		392.15	
SURVEY TECHNICIAN II						
575 - Hooks, Robert	10/1/2019	2.00	100.18		200.36	
575 - Hooks, Robert	10/2/2019	2.00	100.18		200.36	
575 - Hooks, Robert	10/3/2019	1.00	100.18		100.18	
575 - Hooks, Robert	10/4/2019	1.50	100.18		150.27	
575 - Hooks, Robert	10/7/2019	1.00	100.18		100.18	
575 - Hooks, Robert	10/10/2019	.50	100.18		50.09	
575 - Hooks, Robert	10/16/2019	2.00	100.18		200.36	
575 - Hooks, Robert	10/17/2019	1.00	100.18		100.18	
575 - Hooks, Robert	10/18/2019	1.00	100.18		100.18	
575 - Hooks, Robert	10/21/2019	1.00	100.18		100.18	
575 - Hooks, Robert	10/23/2019	2.00	100.18		200.36	
575 - Hooks, Robert	10/24/2019	1.00	100.18		100.18	
575 - Hooks, Robert	10/28/2019	1.00	100.18		100.18	
575 - Hooks, Robert	10/29/2019	1.00	100.18		100.18	
575 - Hooks, Robert	10/30/2019	.50	100.18		50.09	
575 - Hooks, Robert	10/31/2019	1.00	100.18		100.18	
SENIOR DESIGNER						
562 - Day, Kevin	10/21/2019	1.00	96.46		96.46	
562 - Day, Kevin	10/22/2019	2.00	96.46		192.92	
562 - Robinson, Glenn	10/21/2019	5.00	96.46		482.30	
562 - Robinson, Glenn	10/28/2019	7.00	96.46		675.22	
562 - Robinson, Glenn	10/29/2019	8.00	96.46		771.68	
562 - Robinson, Glenn	10/30/2019	8.00	96.46		771.68	
562 - Robinson, Glenn	10/31/2019	8.00	96.46		771.68	
CONSTRUCTION REP II						
577 - Case, Walter	10/1/2019	7.00	120.51		843.57	
577 - Case, Walter	10/2/2019	6.00	120.51		723.06	
577 - Case, Walter	10/3/2019	7.00	120.51		843.57	
577 - Case, Walter	10/4/2019	6.00	120.51		723.06	
577 - Case, Walter	10/5/2019	3.00	120.51		361.53	
577 - Case, Walter	10/7/2019	8.00	120.51		964.08	
577 - Case, Walter	10/8/2019	3.00	120.51		361.53	
577 - Case, Walter	10/9/2019	8.00	120.51		964.08	
577 - Case, Walter	10/10/2019	8.00	120.51		964.08	
577 - Case, Walter	10/11/2019	6.00	120.51		723.06	
577 - Case, Walter	10/14/2019	3.00	120.51		361.53	
577 - Case, Walter	10/16/2019	8.00	120.51		964.08	
577 - Case, Walter	10/17/2019	7.00	120.51		843.57	
577 - Case, Walter	10/18/2019	8.00	120.51		964.08	
577 - Case, Walter	10/19/2019	7.00	120.51		843.57	
577 - Case, Walter	10/21/2019	7.00	120.51		843.57	
577 - Case, Walter	10/22/2019	7.00	120.51		843.57	
577 - Case, Walter	10/23/2019	7.00	120.51		843.57	
577 - Case, Walter	10/24/2019	4.00	120.51		482.04	
577 - Case, Walter	10/25/2019	4.00	120.51		482.04	
577 - Case, Walter	10/28/2019	6.00	120.51		723.06	
577 - Case, Walter	10/29/2019	8.00	120.51		964.08	
577 - Case, Walter	10/30/2019	5.00	120.51		602.55	

Project	0019094.000	LHE Roadway CE&I			Invoice	36280
577 - Case, Walter	10/31/2019	4.50	120.51		542.30	
577 - Collins, James	10/1/2019	10.00	120.51		1,205.10	
577 - Collins, James	10/2/2019	10.00	120.51		1,205.10	
577 - Collins, James	10/3/2019	10.00	120.51		1,205.10	
577 - Collins, James	10/4/2019	10.00	120.51		1,205.10	
577 - Collins, James	10/7/2019	10.00	120.51		1,205.10	
577 - Collins, James	10/8/2019	10.00	120.51		1,205.10	
577 - Collins, James	10/9/2019	10.00	120.51		1,205.10	
577 - Collins, James	10/10/2019	8.00	120.51		964.08	
577 - Collins, James	10/11/2019	2.00	120.51		241.02	
577 - Collins, James	10/14/2019	10.00	120.51		1,205.10	
577 - Collins, James	10/15/2019	10.00	120.51		1,205.10	
577 - Collins, James	10/16/2019	10.00	120.51		1,205.10	
577 - Collins, James	10/17/2019	9.00	120.51		1,084.59	
577 - Collins, James	10/18/2019	1.00	120.51		120.51	
577 - Collins, James	10/21/2019	9.00	120.51		1,084.59	
577 - Collins, James	10/22/2019	8.00	120.51		964.08	
577 - Collins, James	10/23/2019	10.00	120.51		1,205.10	
577 - Collins, James	10/24/2019	11.00	120.51		1,325.61	
577 - Collins, James	10/25/2019	2.00	120.51		241.02	
577 - Collins, James	10/28/2019	6.00	120.51		723.06	
577 - Collins, James	10/29/2019	10.00	120.51		1,205.10	
577 - Collins, James	10/30/2019	10.00	120.51		1,205.10	
577 - Collins, James	10/31/2019	10.00	120.51		1,205.10	
577 - Harris, Calvin	10/1/2019	7.00	120.51		843.57	
577 - Harris, Calvin	10/2/2019	6.00	120.51		723.06	
577 - Harris, Calvin	10/3/2019	2.00	120.51		241.02	
577 - Harris, Calvin	10/7/2019	7.00	120.51		843.57	
577 - Harris, Calvin	10/8/2019	7.00	120.51		843.57	
577 - Harris, Calvin	10/9/2019	7.00	120.51		843.57	
577 - Harris, Calvin	10/10/2019	5.00	120.51		602.55	
577 - Harris, Calvin	10/11/2019	5.00	120.51		602.55	
577 - Harris, Calvin	10/14/2019	8.00	120.51		964.08	
577 - Harris, Calvin	10/15/2019	2.00	120.51		241.02	
577 - Harris, Calvin	10/17/2019	3.00	120.51		361.53	
577 - Harris, Calvin	10/18/2019	5.00	120.51		602.55	
577 - Harris, Calvin	10/22/2019	6.00	120.51		723.06	
577 - Harris, Calvin	10/23/2019	7.00	120.51		843.57	
577 - Harris, Calvin	10/24/2019	7.00	120.51		843.57	
577 - Harris, Calvin	10/25/2019	2.00	120.51		241.02	
577 - Harris, Calvin	10/28/2019	3.00	120.51		361.53	
577 - Harris, Calvin	10/29/2019	7.00	120.51		843.57	
577 - Harris, Calvin	10/30/2019	3.00	120.51		361.53	
577 - Harris, Calvin	10/31/2019	1.00	120.51		120.51	
531 - James, William	10/7/2019	2.00	120.51		241.02	
531 - James, William	10/14/2019	2.00	120.51		241.02	
531 - James, William	10/15/2019	1.00	120.51		120.51	
540 - Lucas, Donald	10/17/2019	3.00	120.51		361.53	
540 - Lucas, Donald	10/24/2019	6.50	120.51		783.32	
527 - McInnis, Jamie	10/1/2019	6.00	120.51		723.03	
527 - McInnis, Jamie	10/2/2019	1.00	120.51		120.51	
527 - McInnis, Jamie	10/3/2019	4.00	120.51		482.04	
527 - McInnis, Jamie	10/4/2019	4.50	120.51		542.30	
527 - McInnis, Jamie	10/7/2019	1.00	120.51		120.51	
527 - McInnis, Jamie	10/8/2019	1.00	120.51		120.51	
527 - McInnis, Jamie	10/9/2019	.50	120.51		60.26	
527 - McInnis, Jamie	10/10/2019	.50	120.51		60.26	

Project	0019094.000	LHE Roadway CE&I			Invoice	36280
527 - McInnis, Jamie		10/11/2019	.50	120.51	60.26	
527 - McInnis, Jamie		10/18/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		10/21/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		10/22/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		10/23/2019	3.50	120.51	421.79	
527 - McInnis, Jamie		10/24/2019	1.50	120.51	180.77	
527 - McInnis, Jamie		10/25/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		10/28/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		10/29/2019	3.00	120.51	361.53	
527 - McInnis, Jamie		10/30/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		10/31/2019	2.00	120.51	241.02	
532 - McMahan, Steve		10/3/2019	3.00	120.51	361.51	
532 - McMahan, Steve		10/7/2019	3.00	120.51	361.53	
532 - McMahan, Steve		10/16/2019	3.50	120.51	421.79	
532 - McMahan, Steve		10/21/2019	3.50	120.51	421.79	
532 - McMahan, Steve		10/23/2019	.50	120.51	60.26	
532 - McMahan, Steve		10/28/2019	2.00	120.51	241.02	
532 - McMahan, Steve		10/30/2019	.50	120.51	60.26	
CONSTRUCTION REP II (OT)						
587 - Collins, James		10/11/2019	8.00	139.65	1,117.20	
587 - Collins, James		10/18/2019	9.00	139.65	1,256.85	
587 - Collins, James		10/25/2019	8.00	139.65	1,117.20	
CONSTRUCTION MANAGER						
512 - Herndon, Christopher		10/7/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		10/8/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		10/10/2019	.50	192.96	96.48	
512 - Herndon, Christopher		10/14/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		10/15/2019	2.00	192.96	385.92	
512 - Herndon, Christopher		10/16/2019	2.00	192.96	385.92	
512 - Herndon, Christopher		10/17/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		10/18/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		10/21/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		10/23/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		10/24/2019	.50	192.96	96.48	
512 - Herndon, Christopher		10/30/2019	2.00	192.96	385.92	
512 - Herndon, Christopher		10/31/2019	.50	192.96	96.48	
Totals			813.50		98,277.42	
Total Labor						98,277.42
Consultants						
Burns Cooley Dennis, Inc.						
AP 38873	10/11/2019	📄 Burns Cooley Dennis, Inc. / Construction Materials Testing/PDA Testing / Invoice: 36427, 9/28/2019			12,721.98	
N. Montgomery Dodson P.E.						
AP 39017	10/31/2019	📄 N. Montgomery Dodson P.E. / Shop Drawings, Site Visits / Invoice: 19-06-7, 10/31/2019			3,027.02	
Total Consultants			1.0 times	15,749.00	15,749.00	
Reimbursable Expenses						
Travel Expense						
EX 0011650	10/1/2019	Collins, James / LHD Extension / Construction review / 36.00 miles @ 0.58			20.88	
EX 0011651	10/1/2019	Case, Walter / Mileage / Construction Review / 31.00 miles @ 0.58			17.98	
EX 0011657	10/1/2019	Harris, Calvin / Resident Inspection / 21.00 miles @ 0.58			12.18	

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EX 0011685	10/1/2019	Edwards, Chadwick / office to site for traffic inspection / 26.00 miles @ 0.58	15.08	
EX 0011657	10/2/2019	Harris, Calvin / Resident Inspection / 20.00 miles @ 0.58	11.60	
EX 0011651	10/2/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011650	10/2/2019	Collins, James / LHD Extension / Construction review / 35.00 miles @ 0.58	20.30	
EX 0011650	10/3/2019	Collins, James / LHD Extension / Construction review / 45.00 miles @ 0.58	26.10	
EX 0011651	10/3/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011657	10/3/2019	Harris, Calvin / Resident Inspection / 11.00 miles @ 0.58	6.38	
EX 0011646	10/3/2019	Millis, James / 11.00 miles @ 0.58	6.38	
EX 0011657	10/4/2019	Harris, Calvin / Resident Inspection / 23.00 miles @ 0.58	13.34	
EX 0011651	10/4/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011650	10/4/2019	Collins, James / LHD Extension / Construction review / 42.00 miles @ 0.58	24.36	
EX 0011651	10/5/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011651	10/7/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011650	10/7/2019	Collins, James / LHD Extension / Construction review / 36.00 miles @ 0.58	20.88	
EX 0011657	10/7/2019	Harris, Calvin / Resident Inspection / 26.86 miles @ 0.58	15.58	
EX 0011685	10/7/2019	Edwards, Chadwick / traffic safety review / 26.00 miles @ 0.58	15.08	
EX 0011685	10/8/2019	Edwards, Chadwick / site visit / 12.00 miles @ 0.58	6.96	
EX 0011657	10/8/2019	Harris, Calvin / Resident Inspection / 26.86 miles @ 0.58	15.58	
EX 0011650	10/8/2019	Collins, James / LHD Extension / Construction review / 46.00 miles @ 0.58	26.68	
EX 0011651	10/8/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011646	10/8/2019	Millis, James / 12.00 miles @ 0.58	6.96	
EX 0011651	10/9/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011650	10/9/2019	Collins, James / LHD Extension / Construction review / 35.00 miles @ 0.58	20.30	
EX 0011657	10/9/2019	Harris, Calvin / Resident Inspection / 25.00 miles @ 0.58	14.50	
EX 0011657	10/10/2019	Harris, Calvin / Resident Inspection / 16.00 miles @ 0.58	9.28	
EX 0011650	10/10/2019	Collins, James / LHD Extension / Construction review / 46.00 miles @ 0.58	26.68	
EX 0011651	10/10/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011651	10/11/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011657	10/11/2019	Harris, Calvin / Resident Inspection / 18.00 miles @ 0.58	10.44	
EX 0011650	10/11/2019	Collins, James / LHD Extension / Constructionreview / 37.00 miles @ 0.58	21.46	
EX 0011650	10/14/2019	Collins, James / LHD Extension / Construction review / 49.00 miles @ 0.58	28.42	
EX 0011657	10/14/2019	Harris, Calvin / Resident Inspection / 22.00 miles @ 0.58	12.76	
EX 0011651	10/14/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011651	10/15/2019	Case, Walter / Mileage / 15.00 miles @ 0.58	8.70	
EX 0011650	10/15/2019	Collins, James / LHD Extension / Construction review / 24.00 miles @ 0.58	13.92	
EX 0011689	10/16/2019	Case, Walter / Mileage / Construction review. / 31.00 miles @ 0.58	17.98	
EX 0011684	10/16/2019	Edwards, Chadwick / site inspection / 26.00 miles @ 0.58	15.08	

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EX 0011688	10/16/2019	Collins, James / LHD Exten / Construction review / 45.00 miles @ 0.58	26.10	
EX 0011688	10/17/2019	Collins, James / LHD Exten / Construction revieww / 34.00 miles @ 0.58	19.72	
EX 0011689	10/17/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011700	10/17/2019	Harris, Calvin / Resident Inspection / 15.79 miles @ 0.58	9.16	
EX 0011700	10/18/2019	Harris, Calvin / Resident Inspection / 21.90 miles @ 0.58	12.70	
EX 0011689	10/18/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011688	10/18/2019	Collins, James / LHD Exten / Construction review / 36.00 miles @ 0.58	20.88	
EX 0011689	10/19/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011689	10/21/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011684	10/21/2019	Edwards, Chadwick / site visit / 48.00 miles @ 0.58	27.84	
EX 0011688	10/21/2019	Collins, James / LHD Exten / Construction review / 26.00 miles @ 0.58	15.08	
EX 0011688	10/22/2019	Collins, James / LHD Exten / Construction review / 38.00 miles @ 0.58	22.04	
EX 0011682	10/22/2019	Millis, James / LHDE / 11.00 miles @ 0.58	6.38	
EX 0011689	10/22/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011689	10/23/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011700	10/23/2019	Harris, Calvin / Resident Inspection / 19.71 miles @ 0.58	11.43	
EX 0011688	10/23/2019	Collins, James / LHD Exten / Construction review / 34.00 miles @ 0.58	19.72	
EX 0011688	10/24/2019	Collins, James / LHD Exten / Construction review / 46.00 miles @ 0.58	26.68	
EX 0011682	10/24/2019	Millis, James / LHDE / 11.00 miles @ 0.58	6.38	
EX 0011700	10/24/2019	Harris, Calvin / Resident Inspection / 22.07 miles @ 0.58	12.80	
EX 0011689	10/24/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011689	10/25/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011700	10/25/2019	Harris, Calvin / Resident Inspection / 23.50 miles @ 0.58	13.63	
EX 0011688	10/25/2019	Collins, James / LHD Exten / Construction review / 24.00 miles @ 0.58	13.92	
EX 0011688	10/28/2019	Collins, James / LHD Exten / Construction review / 34.00 miles @ 0.58	19.72	
EX 0011700	10/28/2019	Harris, Calvin / Resident Inspection / 15.40 miles @ 0.58	8.93	
EX 0011689	10/28/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011684	10/28/2019	Edwards, Chadwick / site visit / 11.50 miles @ 0.58	6.67	
EX 0011689	10/29/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011700	10/29/2019	Harris, Calvin / Resident Inspection / 18.50 miles @ 0.58	10.73	
EX 0011688	10/29/2019	Collins, James / LHD Exten / Construction review / 42.00 miles @ 0.58	24.36	
EX 0011688	10/30/2019	Collins, James / LHD Exten / Construction review / 27.00 miles @ 0.58	15.66	
EX 0011689	10/30/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011689	10/31/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011688	10/31/2019	Collins, James / LHD Exten / Construction review / 26.00 miles @ 0.58	15.08	
Employee Expense				
EX 0011650	10/1/2019	Collins, James / LHD Extension / Purchase of hammer @ Lowe's	21.38	
Total Reimbursables			1,264.37	1,264.37

Project	0019094.000	LHE Roadway CE&I	Invoice	36280
			Total this Project	\$115,290.79
			Total this Report	\$115,290.79

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office

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Fax: (601) 853-2077

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Jackson, MS 39236

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Materials Laboratory

278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

September 28, 2019

Project No: 000130108.020

Invoice No: 36427

Waggoner Engineering, Inc.

Attn: Chad Edwards

P. O. Box 12227

Jackson, MS 39236

Project 000130108.020 HPP-8323-00(004)/104859-801100

Construction Materials Testing/PDA Testing

Professional Services from September 01, 2019 to September 28, 2019

Fee

Total Fee 163,781.05

Total Earned 99,584.36

Previous Fee Billing 86,862.38

Current Fee Billing 12,721.98

Total Fee 12,721.98

Total this Invoice \$12,721.98

(See Attached Detail)

Lake Harbour Drive Extension
MDOT Project No.: HPP-8323-00(004)/104859-801100
Burns Cooley Dennis

MDOT District Material Engineer Approval Date for the S&T Report

Date: September 28, 2019

Overhead Rate 164.660%
Profit 12.000%

Classification	Raw Wage Rate	Audited OH Rate	Profit	Regular Billing Rate
Project Manager	\$ 80.00	\$ 131.73	\$ 25.41	\$ 237.14
Project Engineer	\$ 65.00	\$ 107.03	\$ 20.64	\$ 192.67
Materials Engineer	\$ 45.00	\$ 74.10	\$ 14.29	\$ 133.39
Technician	\$ 25.00	\$ 41.17	\$ 7.94	\$ 74.11
Clerical	\$ 20.00	\$ 32.93	\$ 6.35	\$ 59.28

LABOR COSTS

	Hours	Regular Billing Rate	Total
Project Manager	15.5	\$ 237.14	\$ 3,675.67
Project Engineer		\$ 192.67	\$ -
Materials Engineer		\$ 133.39	\$ -
Technician	63.5	\$ 74.11	\$ 4,705.99
Clerical	6.5	\$ 59.28	\$ 385.32
SUBTOTAL - LABOR COSTS	85.5		\$ 8,766.98

FIELD AND LABORATORY

	Quantity	Unit	Unit Cost	Total Cost
Compressive Strength (T22)	17	Each	\$ 25.00	\$ 425.00
Standard Proctors (MT-8)	3	Each	\$ 225.00	\$ 675.00
Atterberg Limits (T89 and T90)	6	Each	\$ 60.00	\$ 360.00
Shrinkage Limits		Each	\$ 50.00	\$ -
Gradation (T311)		Each	\$ 180.00	\$ -
Minus No. 200 Wash (T11)	6	Each	\$ 45.00	\$ 270.00
Nuclear Density Tests (T312)	79	Each	\$ 25.00	\$ 1,975.00
Coarse Aggregate Gradation (T27)	1	Each	\$ 125.00	\$ 125.00
Fine Aggregate Gradation (T27)	1	Each	\$ 125.00	\$ 125.00
Lime Mix Design (MT-27)		Each	\$ 750.00	\$ -
Cement Mix Design (MT-25)		Each	\$ 750.00	\$ -
Bulk Specific Gravity (T166)		Each	\$ 30.00	\$ -
SUB-TOTAL - FIELD AND LABORATORY				\$ 3,955.00

TOTAL PROPOSED FEE

\$ 12,721.98

LAKE HARBOUR ROAD EXTENSION BRIDGE OVER I-55
LAKE HARBOUR ROAD EXTENSION
PROJECT NO. HPP-8323-00(004)/104859-801000
CITY OF RIDGELAND, MISSISSIPPI

BY: N. MONTGOMERY DODSON P.E.

Construction Engineering & Inspection Services

Invoice #7 October 2019

1) DIRECT LABOR:

	Principal	Technician/ Designer	Totals
Part 1 - Pre-Construction Conference			
Part 2 - Shop Drawings & Administration	10		
Part 3 - Site Visit	8		
 Total Hours	18	0	
Average Hourly Rate	\$65.00	\$21.50	
Salary Cost	\$1,170.00	\$0.00	
		Sub-Total: Salary Costs =	\$1,170.00

2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS: 131.00% \$1,532.70

3) SUB-TOTAL: LABOR AND DIRECT COSTS \$2,702.70

4) FIXED FEE: (12% of Labor Costs) \$324.32

5) TOTAL COST \$3,027.02

APPROVED

By Hayden Overby at 2:55 pm, Nov 01, 2019

Pay Period Ending October 15, 2019

Pay Period Total	11
------------------	----

Pay Period Ending October 31, 2019

[illegible]



November 26, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: US K9 Unlimited Purchase Agreement

Please review for approval the attached US K9 Unlimited Purchase Agreement. This agreement is between the City of Ridgeland Police Department and United States K9 Unlimited, LLC, for the purchase of a new Ridgeland PD K9.

Your consideration and approval will be greatly appreciated.

CC: Craig Cotten

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



police department

November 26, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Receive Insurance Proceeds

Please receive insurance proceeds in the amount of \$10,383.45 and deposit into account 001-000-354 (Insurance Proceeds). These checks are insurance claims for the following units:

EMC Insurance check #L33785109 in the amount of \$7,657.00 for RPD unit 328 (2014 Dodge Charger, VIN 2C3DXAG1EH368250) which was involved in an accident on August 31, 2019 and declared a total loss by our insurance company.

EMC Insurance check #L33793672 in the amount of \$2,726.45 for RPD unit 357 (2018 Dodge Charger, VIN 2C3CDXAG4JH203309) which was involved in an accident on November 18, 2019. These funds are the repair costs less the City of Ridgeland policy deductible.

I am additionally requesting these funds be transferred as follows:

Decrease 001-000-354 (Insurance Proceeds) \$10,383.45 and Increase 001-100-740 (Capital Vehicles) \$7,657.00 and Increase 001-100-632 (Vehicle Expense) \$2,726.45.

Your consideration and acceptance will be greatly appreciated.

Attachment (2)

CC: Craig Cotten



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

B00051E
CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

Check L33785109 **Issue date** 11/14/19
Claim HA90-Z01539806 **Loss date** 08/31/19
Policy 5E7-74-24 **from** 10/01/18 **to** 10/01/19
Insured City Of Ridgeland

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

Payee CITY OF RIDGELAND

Check amount \$****7,657.00

Payment for Total Loss settlement for the 2014 Dodge Charger VIN# 2C3CDXAG1EH368250. EMC takes the salvage.

(NON-NEGOTIABLE) @

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



PO BOX 712
DES MOINES IA 50306-0712

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

DATE 11/14/2019 **L33785109**

36-1901
1012

\$**7,657.00**

PAY TO CITY OF RIDGELAND

\$**7,657.00**

VOID AFTER 180 DAYS

THE SUM SEVEN THOUSAND SIX HUNDRED FIFTY SEVEN DOLLARS AND 00 CENTS

FOR Claim number HA90-Z01539806, Issued at HO ERU
Total Loss settlement for the 2014 Dodge Charger VIN# 2C3CDXAG1EH368250. EMC takes the salvage.

SENT TO B00051E
CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

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

Bruce B. Kelley

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

⑈33785109⑈ ⑆101219017⑆ 5008008361⑈



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

A00090E
CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

Check L33793672 **Issue date** 11/22/19
Claim HA90-Z01559937 **Loss date** 11/18/19
Policy 5E7-74-24 **from** 10/01/19 **to** 10/01/20
Insured City Of Ridgeland

Agency BXS INSURANCE, INC
Agent AH-9267
Approved STEVE-W
Issued at HO ERU

Payee CITY OF RIDGELAND

Check amount \$****2,726.45

Payment for Coll claim 18 Charger Vin 230309 -3000 deductible. Tax exempt

(NON-NEGOTIABLE)

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



PO BOX 712
DES MOINES IA 50306-0712

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

DATE 11/22/2019 **L33793672**

36-1901
1012

\$**2,726.45**

PAY TO CITY OF RIDGELAND

\$**2,726.45**

VOID AFTER 180 DAYS

THE SUM TWO THOUSAND SEVEN HUNDRED TWENTY SIX DOLLARS AND 45 CENTS

FOR Claim number HA90-Z01559937, Issued at HO ERU
Coll claim 18 Charger Vin 230309 -3000 deductible. Tax exempt

SENT TO A00090E
CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

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

Bruce B. Kelley

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

⑈ 33793672 ⑈ ⑆ 101219017⑆ 5008008361 ⑈

P.357

BARNETT'S BODY SHOP, INC

Choose the Best
264 HWY 51, RIDGELAND, MS 39157
Phone: (601) 856-0700
FAX: (601) 856-4292

Workfile ID:
PartsShare:

5925601c
5DL7rL

Preliminary Estimate**Customer: DEPARTMENT, RIDGELAND POLICE****Job Number:**

Written By: Corey Lofton

Insured: DEPARTMENT, RIDGELAND
POLICE

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

DEPARTMENT, RIDGELAND POLICE

Inspection Location:

BARNETT'S BODY SHOP, INC
264 HWY 51
RIDGELAND, MS 39157
Repair Facility
(601) 856-0700 Day

Insurance Company:**VEHICLE**

2018 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI WHITE

VIN: 2C3CDXAG6JH230309

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color: WHITE

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Power Driver Seat

DECOR

Dual Mirrors

Tinted Glass

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Climate Control

Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

California Emissions

Power Trunk/Gate Release

lynette.lawrence@emcins.com

Claim # 1559937

Preliminary Estimate

Customer: DEPARTMENT, RIDGELAND POLICE

Job Number:

2018 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	R&I	R&I bumper cover		0	0.00	1.9	0.0
3	#	R&I Pushbar and Wiring		0	0.00	2.0	0.0
4		FRONT LAMPS					
5	R&I	RT R&I headlamp assy		0	0.00	0.3	0.0
6		FENDER					
7	Repl	A/M KEYSIQ RT Fender	68213060AC	1	222.00	1.6	2.0
8		Add for Clear Coat		0	0.00	0.0	0.8
9		Add for Edging		0	0.00	0.0	0.5
10	R&I	RT Fender liner 3.6L, 5.7L		0	0.00	Incl.	0.0
11	Repl	RT Insulator	68043210AD	1	9.25	Incl.	0.0
12		WHEELS					
13	Repl	RT/Front Wheel cover 5 spoke	ZY74ZDJAC	1	90.00	0.0	0.0
14		PILLARS, ROCKER & FLOOR					
15	#	Repl RT Rocker Molding		1	175.00	1.0	0.0
16		Repl RT Rocker molding rivet	6509049AA	8	13.60	0.0	0.0
17	R&I	RT Cowl kick panel		0	0.00	0.2	0.0
18	#	Rpr Setup to Pull		0	0.00	1.0	0.0
19	#	Rpr Structural Pull		0	0.00	2.0 F	0.0
20	*	Rpr RT Aperture panel		0	0.00 s	2.0	2.0
21		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
22		Add for Clear Coat		0	0.00	0.0	0.3
23	R&I	RT Center plr trim		0	0.00	0.4	0.0
24	R&I	RT Sill plate		0	0.00	0.1	0.0
25		FRONT DOOR					
26	Repl	RT Door shell (HSS)	68268054AC	1	809.00 s	5.7	3.1
27		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
28		Add for Clear Coat		0	0.00	0.0	0.5
29	Repl	RT Front w'strip	68040048AC	1	34.10	Incl.	0.0
30	Repl	RT Door w'strip	68040044AJ	1	120.00	Incl.	0.0
31	Repl	RT Upper hinge	55113660AC	1	60.45	0.3	0.3
32		Add for Clear Coat		0	0.00	0.0	0.1
33	Repl	RT Lower hinge	55113664AI	1	65.60	0.3	0.3
34		Add for Clear Coat		0	0.00	0.0	0.1
35	R&I	RT R&I trim panel		0	0.00	Incl.	0.0
36	Repl	RT Frame molding	57010504AL	1	106.00	0.3	0.0
		Note: non reusable					
37	Repl	RT Applique	57010426AE	1	93.10	Incl.	0.0
		Note: non reusable					
38	R&I	RT Surround w'strip		0	0.00	Incl.	0.0
39		REAR DOOR					
40	*	Rpr RT Door shell (HSS)		0	0.00	2.0	Incl.

Preliminary Estimate

Customer: DEPARTMENT, RIDGELAND POLICE

Job Number:

2018 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI WHITE

41	*	Rpr	RT Outer panel (HSS)	0	0.00	6.0	2.0
			Note: additional time required for high strength steel				
42			Overlap Major Adj. Panel	0	0.00	0.0	-0.4
43			Add for Clear Coat	0	0.00	0.0	0.3
44	#	Rpr	Remove Decals	0	0.00	1.0	0.0
45			MISCELLANEOUS OPERATIONS				
46	*	Repl	Cover car/bag	1	10.00	0.2	0.0
47	#	Subl	Remove Hazardous Waste	1	5.00 T	0.0	0.0
48	#	Repl	Alignment	1	89.95	0.0	0.0
49	#	Rpr	Mask Interior	0	0.00	1.0	0.0
50	#	Rpr	Feather Edge Prime and Block	0	0.00	2.0	0.0
51	#	Rpr	Denlb and Buff	0	0.00	1.0	0.0
SUBTOTALS					1,903.05	37.3	11.1

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,898.05
Body Labor	35.3 hrs @	\$ 65.00 /hr	2,294.50
Paint Labor	11.1 hrs @	\$ 65.00 /hr	721.50
Frame Labor	2.0 hrs @	\$ 100.00 /hr	200.00
Paint Supplies	11.1 hrs @	\$ 48.00 /hr	532.80
Body Supplies	37.3 hrs @	\$ 2.00 /hr	74.60
Miscellaneous			5.00
Subtotal			5,726.45
Sales Tax	\$ 5,726.45 @	7.0000 %	400.85
Grand Total			6,127.30
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			6,127.30

exempt

This is a preliminary estimate. Additional changes to the estimate may be required for the actual repair.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.



November 26, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property

The following vehicle was forfeited to the City of Ridgeland Police Department November 6, 2019 and I am requesting this vehicle be declared surplus property to be sold.

2007 Honda Civic, VIN# 2HGFG21587H709424

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

CC: Craig Cotten

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

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



OFFICE OF THE DISTRICT ATTORNEY

JOHN K. BRAMLETT, JR.

DISTRICT ATTORNEY

TWENTIETH JUDICIAL DISTRICT
RANKIN, MADISON COUNTIES

November 7, 2019

Ridgeland Police Department
Attn: Jeremey Watkins
115 West School Street
Ridgeland, Mississippi 39157

Re: Christina Anderson

Dear Jeremey,

Please find enclosed *Order of Forfeiture* in the above matter forfeiting One (1) 2007 Honda Civic 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 "Todd McAlpin".

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. **FILED**
RIDGELAND POLICE DEPARTMENT MADISON COUNTY

PLAINTIFF

VS.

NOV 06 2019

Civil Cause No. 2019-1263 JH

ONE (1) 2007 HONDA CIVIC BEARING
VIN # 2HGFG21587H709424

ANITA WRAY, CIRCUIT CLERK I
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 vehicle was used or intended to be used to transport or facilitate the transportation, sale, or receipt of a controlled substance or was 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 **One (1) 2007 Honda Civic Bearing VIN # 2HGFG21587H709424** should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that **One (1) 2007 Honda Civic Bearing VIN # 2HGFG21587H709424** is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims thereto are denied.

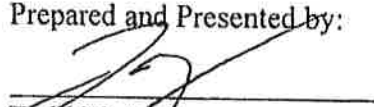
176
419

IT IS, THEREFORE FURTHERMORE, ORDERED AND ADJUDGED that the civil forfeiture action in the above-styled and number cause is hereby dismissed.

SO ORDERED AND ADJUDGED, this the 6th day of November 2019.


COUNTY COURT JUDGE

Prepared and Presented by:


Tedd McAlpin, MSB# 104234
Assistant District Attorney

Asset ID	Primary Location	Secondary Location	Serial Number	Adjusted Cost	Acquired Date
020-2-00026	CITY HALL	ALDERMAN	51CCNH1	1,489.52	10/27/2008
020-2-00039	CITY HALL	COMPUTER	1930P22	1,467.96	10/19/2014
020-2-00042	CITY HALL	MAYOR SECT	1C8Z182	1,000.00	10/16/2015
040-2-00271	CITY HALL	CITY CLERK	G5CZC42	1,000.00	4/28/2015
040-2-00272	CITY HALL	DP DIR FIN	G5GWC42	1,000.00	4/28/2015
040-2-00274	CITY HALL	PURCHASING	1C97282	1,000.00	10/16/2015
040-2-00275	CITY HALL	RECEPTION	1C96282	1,000.00	10/16/2015
040-2-00276	CITY HALL	COMM AFF	1C98282	1,000.00	10/16/2015
040-2-00279	CITY HALL	PROJECTS	FBD5SD2	1,229.49	10/11/2016
040-2-00280	CITY HALL	HM RS ASST	FBD4SD2	1,390.94	10/11/2016
040-2-00281	CITY HALL	COMPUTER	FBD6SD2	1,229.49	10/11/2016
040-2-00282	CITY HALL	PAYROLL/AP	FBD3SD2	1,390.94	10/11/2016
042-2-00030	CITY HALL	MIS ASST	G5H1D42	1,000.00	4/28/2015
042-2-00047	CITY HALL	COMPUTER	8VM6X12	1,823.18	8/3/2014
100-2-00596	COURT	LOBBY	JCL9TR1	1,422.04	10/13/2011
100-2-00597	POLICE	ROLL CALL	JCLJTR1	1,233.70	10/13/2011
100-2-00676	POLICE	C.I.D.	DJV9CY1	983.78	10/16/2013
100-2-00690	POLICE	PURCH MGR	9LJFN22	1,668.95	10/15/2014
100-2-00692	POLICE	C.I.D.	9LHSN22	1,668.95	10/15/2014
100-2-00693	POLICE	CHIEF	9LJDN22	1,668.95	10/15/2014
100-2-00694	COURT	JUDGE	9LHFN22	1,467.96	10/14/2014
100-2-00695	COURT	COURT ROOM	9LHDN22	1,467.96	10/14/2014
100-2-00697	POLICE	DISPATCH	BVSDN22	1,654.32	10/16/2014
100-2-00700	POLICE	RPT WRITIN	36TND42	1,189.99	5/13/2015
100-2-00701	POLICE	RPT WRITIN	36TPD42	1,189.99	5/13/2015
100-2-00702	POLICE	RPT WRITIN	36TRD42	1,189.99	5/13/2015
100-2-00703	POLICE	RPT WRITIN	36SQD42	1,189.99	5/13/2015
100-2-00704	POLICE	SGTS OFF	36VMD42	1,189.99	5/13/2015
100-2-00705	POLICE	SGTS OFF	36VLD42	1,189.99	5/13/2015
100-2-00706	POLICE	ASST CHIEF	36SRD42	1,189.99	5/13/2015
100-2-00707	POLICE	WISNOSKI	36SSD42	1,189.99	5/13/2015
100-2-00708	POLICE	MYERS, B	36TMD42	1,189.99	5/13/2015
100-2-00709	POLICE	TRAFF SGT	36TLD42	1,189.99	5/13/2015
100-2-00710	COURT	WINDOW	36TQD42	1,189.99	5/13/2015
100-2-00720	COURT	ROWLAND	2KT7282	1,175.46	10/18/2015
100-2-00721	COURT	SIVILS	2KSY182	1,000.00	10/16/2015
100-2-00722	COURT	WARRANTS	2KT9282	1,000.00	10/16/2015
100-2-00723	COURT	WILLIAMS	2KTB282	1,000.00	10/16/2015
100-2-00724	COURT	THOMAS	2KT8282	1,000.00	10/16/2015
100-2-00725	COURT	APPUZZO	2KT5282	1,000.00	10/16/2015
100-2-00726	COURT	MCDANIELS	2KTC282	1,000.00	10/16/2015
100-2-00727	COURT	JENKINS, J	2KTX182	1,000.00	10/16/2015
100-2-00729	POLICE	CONF ROOM	2KTW182	1,000.00	10/16/2015
100-2-00730	COURT	MCMILLIAM	2LP6282	1,000.00	10/16/2015
100-2-00731	COURT	WINDOW	89YP382	1,000.00	1/29/2016
100-2-00738	POLICE	DANIELS	FKRFSD2	1,229.49	10/17/2016

Asset ID	Primary Location	Secondary Location	Serial Number	Adjusted Cost	Acquired Date
100-2-00739	POLICE	BRIDGES, H	FKQGSD2	1,229.49	10/17/2016
100-2-00740	POLICE	SUP SER AS	FKQJSD2	1,229.49	10/17/2016
100-2-00741	POLICE	BOOKING	FKRGSD2	1,229.49	10/17/2016
100-2-00742	POLICE	DISP #4	FKQFSD2	1,229.49	10/17/2016
100-2-00743	POLICE	PENN, M	FKPLSD2	1,229.49	10/17/2016
100-2-00744	POLICE	TRAINING	FKQKSD2	1,229.49	10/17/2016
100-2-00745	COURT	WINDOW	FKQLSD2	1,229.49	10/17/2016
100-2-00747	POLICE	BRACEY, R	FKRJSD2	1,229.49	10/17/2016
100-2-00748	POLICE	ADDISON, E	FKQHSD2	1,229.49	10/17/2016
100-2-00757	POLICE	SGTS OFF	7F0T6Y1	1,192.17	7/12/2013
160-2-00214	CITY HALL	COMPUTER	7DZW6Y1	1,192.17	7/12/2013
160-2-00225	CNTRL FIRE	OPER CTR	CXMQN22	1,467.96	10/15/2014
160-2-00226	CNTRL FIRE	TRAINING	3VZ6622	1,418.15	3/20/2015
160-2-00233	CNTRL FIRE	ADM ASST	FKLLSD2	1,390.94	10/18/2016
160-2-00234	CNTRL FIRE	INSPECTOR	FKMFSD2	1,390.94	10/18/2016
160-2-00235	CNTRL FIRE	ASST CHIEF	FKLMSD2	1,229.49	10/18/2016
160-2-00236	CNTRL FIRE	DAY ROOM	FKMHSD2	1,229.49	10/18/2016
160-2-00237	STATION 4	OFFICE	FKMGSD2	1,229.49	10/18/2016
160-2-00238	CNTRL FIRE	CHIEF OFC	FKLKSD2	1,229.49	10/18/2016
180-2-00079	COMM DEV	SPARE	5KXZHX1	929.19	7/2/2013
180-2-00085	COMM DEV	THOMAS, L	G5CXC42	1,000.00	4/28/2015
180-2-00086	COMM DEV	KNIGHT, K	G5GZC42	1,000.00	4/27/2015
180-2-00088	COMM DEV	JOSH	G5CYC42	1,000.00	4/28/2015
180-2-00089	COMM DEV	SMITH, D	G5GXC42	1,000.00	4/27/2015
180-2-00090	COMM DEV	DIRECTOR	G5H0D42	1,000.00	4/27/2015
180-2-00093	COMM DEV	LOHMAN, J	68B9182	1,724.79	12/4/2015
180-2-00095	COMM DEV	SMITH, D	FBCCSD2	1,390.94	10/11/2016
180-2-00096	COMM DEV	TREBISKY	FBCDSD2	1,390.94	10/11/2016
180-2-00098	COMM DEV	JOHNSON	4T440M2	1,775.00	10/22/2017
180-2-00099	COMM DEV	DIRECTOR	1G87CP2	1,230.13	4/26/2018
201-2-00094	PW COMPLEX	MAYS, B	4SX2N22	1,467.96	10/7/2014
201-2-00095	PUB WORKS	DRAINAGE	47J6N22	1,668.95	10/6/2014
201-2-00097	PUB WORKS	PW DIR	G5B0D42	1,000.00	4/27/2015
201-2-00098	PUB WORKS	ADM ASST	G5BYC42	1,000.00	4/27/2015
201-2-00099	PUB WORKS	EXEC SECT	G5BZC42	1,000.00	4/27/2015
201-2-00101	PUB WORKS	TRAFF ENG	G5B1D42	1,000.00	4/27/2015
201-2-00102	PW COMPLEX	WTR SUPER	G5C0D42	1,000.00	4/27/2015
201-2-00103	CITY HALL	WATER BILL	G5BXC42	1,000.00	4/27/2015
201-2-00109	PW COMPLEX	ST SUPR	1TFRLJ1	1,860.79	3/17/2009
340-2-00166	REC & PARK	PROG COORD	H82XZ12	1,866.53	9/8/2014
340-2-00169	REC & PARK	SIDNEY, J	36WND42	1,363.23	5/14/2015
340-2-00170	REC & PARK	ROUND TBL	36VRD42	1,189.99	5/13/2015
340-2-00171	REC & PARK	BOURDIN, W	36WMD42	1,189.99	5/13/2015
340-2-00172	REC & PARK	ADM ASST	36WLD42	1,189.99	5/13/2015
340-2-00180	REC CENTER	LYNDA	JLLHQD2	1,068.04	8/25/2016
340-2-00182	FRDM RIDGE	TILLMAN, S	6D3MSD2	1068.04	10/14/2016

Asset ID	Primary Location	Secondary Location	Serial Number	Adjusted Cost	Acquired Date
340-2-00183	FRDM RIDGE	DONALDSON	6D4FSD2	1068.04	10/14/2016
340-2-00184	FRDM RIDGE	TAYLOR, T	6D4GSD2	1068.04	10/14/2016
340-2-00185	FRDM RIDGE	THARPE, C	6D4HSD2	1068.04	10/14/2016
340-2-00190	REC & PARK	CHANCE, C	94BZZL2	1,743.00	10/17/2017
650-2-00185	PW COMPLEX	UTIL TECH	4SX3N22	1,467.96	10/7/2014
650-2-00186	CITY HALL	WATER BILL	C6N7282	1,175.46	10/21/2015
650-2-00188	PUB WORKS	CITY ENG	2JFZ282	1,724.79	1/7/2016
650-2-00189	PW COMPLEX	SUPP SERV	FKLHSD2	1,229.49	10/17/2016
650-2-00190	CITY HALL	WATER BILL	FKLGSD2	1,390.94	10/17/2016
650-2-00191	PW COMPLEX	STRINGER, B	FKLFSD2	1,229.49	10/17/2016
NA	122 MONITORS - MOSTLY 23 INCH		VARIOUS		



DATE: **NOVEMBER 27, 2019**

TO: **MAYOR & BOARD OF ALDERMEN**

FROM: **PAULA TIERCE, CITY CLERK**

The following budget amendments are being requested that will not have an impact on the General Fund Balance:

HIGGINBOTHAM TIF

219-000-391	+\$2,300,000	Bond Proceeds
219-450-850	+\$2,300,000	Bond Costs

COMMERCE PARK CONNECTOR ROAD

325-000-380	+\$15,589	Transfer In from 2019 Bond Issue
325-601-600	+\$15,589	Engineering
315-000-192	-\$15,589	2019 Bond Issue
315-601-900	+\$15,589	Transfer Out

Should you have any questions please feel free to contact me.

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

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04485	BUTLER SNOW	157848	BUTLER SNOW BUTLER SNOW	I 10244142 219-450-850	11/19/2019 23,500.00	23,500.00
01-01907	GOVERNMENT CONSULTANTS, I	157849	GOVERNMENT CONSULTANTS, INC GOVERNMENT CONSULTANTS, INC	I 201911197958 219-450-850	11/19/2019 11,500.00	11,500.00
01-05726	HIGGINBOTHAM AUTOMOBILES	157850	HIGGINBOTHAM AUTOMOBILES LLC HIGGINBOTHAM AUTOMOBILES LLC	I 201911197959 219-450-850	11/19/2019 2,018,500.00	2,018,500.00
01-05399	MILLS, SCANLON, DYE, & PI	157851	MILLS, SCANLON, DYE, & PITTMAN MILLS, SCANLON, DYE, & PITTMAN	I 201911197960 219-450-850	11/19/2019 5,000.00	5,000.00
					TOTAL =	2,058,500.00

		FUND TOTALS	
FUND	NAME		TOTAL
219	HIGGINBOTHAM TIF		2,058,500.00
		TOTALS FOR ALL FUNDS =	2,058,500.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	157852	TOURISM TAX TOURISM TAX	I 201911227961 11/18/2019 130,537.00 001-000-101 130,537.00
				=====
				TOTAL = 130,537.00
				=====

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	157853	OCTOBER 2019 SALES TAX OCTOBER 2019 SALES TAX	I 201911227962 11/18/2019 7,793.52 400-000-111 7,793.52
				=====
				TOTAL = 7,793.52
				=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	130,537.00
400	PUBLIC UTILITIES FUND	7,793.52
TOTALS FOR ALL FUNDS =		138,330.52

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-05731	PRIMOS CAFE	157854	SUPPLIES	I 201911227963 11/20/2019 174.50
			FOOD FOR MEETING	001-093-650 174.50
				=====
				TOTAL = 174.50
				=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	174.50
TOTALS FOR ALL FUNDS =		174.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00550	A T & T	157855	60189817025490595:11-4 - 12-3 I	201911277977	11/04/2019	35.76
			60189817025490595:11-4 - 12-3	001-100-604	35.76	
01-01655	ADVANTAGE BUSINESS SYSTEM	157856	POSTAGE INK & PRINT HEAD	I 170612	11/08/2019	924.97
			POSTAGE INK	005-101-635	437.97	
			PRINTER HEAD	005-101-635	476.00	
			FREIGHT	005-101-635	11.00	
01-02164	AETNA	157857	863057-10-00001: DEC 2019	I 201911277976	11/16/2019	2,582.30
			863057-10-00001: DEC 2019	001-010-480	106.00	
			863057-10-00001: DEC 2019	001-020-480	95.40	
			863057-10-00001: DEC 2019	001-040-480	74.20	
			863057-10-00001: DEC 2019	001-040-480	10.60	
			863057-10-00001: DEC 2019	001-092-480	10.60	
			863057-10-00001: DEC 2019	001-100-480	752.60	
			863057-10-00001: DEC 2019	001-160-480	614.80	
			863057-10-00001: DEC 2019	001-180-480	106.00	
			863057-10-00001: DEC 2019	001-201-480	286.20	
			863057-10-00001: DEC 2019	001-340-480	137.80	
			863057-10-00001: DEC 2019	005-101-480	21.20	
			863057-10-00001: DEC 2019	400-650-480	254.40	
			863057-10-00001: DEC 2019	404-650-480	21.20	
			863057-10-00001: DEC 2019	001-000-170	79.68	
			863057-10-00001: DEC 2019	005-000-170	0.00	
			863057-10-00001: DEC 2019	400-000-170	11.62	
			863057-10-00001: DEC 2019	404-000-170	0.00	
01-03952	AIRGAS USA LLC	157858	WELDER	I 9094865092	11/05/2019	4,476.80
			WELDER	001-201-730	2,999.00	
			CART RACK	001-201-730	395.00	
			GUN SPOOL	001-201-730	559.00	
			OUTFIT (REGULATOR)	001-201-730	300.00	
			WELDING WIRE	001-201-730	52.96	
			GROUND LINE	001-201-730	46.39	
			TIG 3/32 ROD	001-201-730	50.50	
			TIG WIRE	001-201-730	13.88	
			TIG WIRE 36"	001-201-730	23.04	
			.035 WIRE	001-201-730	11.51	
			HAZMAT CHARGE	001-201-730	25.52	
01-01558	AMERICA'S CHOICE CHEMICAL	157859	DRUMS OF ICE PELLETS	I 12852	11/12/2019	2,994.00
			DRUMS OF ICE PELLETS	001-201-540	2,994.00	
01-03780	AMERICAN MUNICIPAL SERVIC	157860	OCT 2019: COURT	I 44351	10/31/2019	259.63
			OCT 2019: COURT	001-000-115	259.63	
01-01944	ATMOS ENERGY	157861	3013046088:10-22-19 - 11-20-19 I	201911277978	11/20/2019	338.81
			3013046088:10-22-19 - 11-20-19	001-160-630	338.81	
01-01944	ATMOS ENERGY	157862	3015422613:10-25-19 - 11-22-19 I	201911277979	11/22/2019	131.59
			3015422613:10-25-19 - 11-22-19	001-160-630	131.59	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04524	AUTO PLUS	157863	FD - SUPPLIES FULL SYNTHETIC OIL OIL OIL FILTER	I 34668426 001-160-525 001-160-525 001-160-632	11/26/2019 59.94 8.04 5.80	73.78
01-05598	BENCHMARK CONSTRUCTION CO	157864	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	I 5 390-601-600	11/26/2019 27,287.76	27,287.76
01-00717	BEST BUY BUSINESS ADVANTA	157865	SUPPLIES PHONE CORDS PRO MAX CASE WD 5TB MY PASPORT PRO MAX SPECK OTTERBOX USB TYPEC DUAL HDMI OTTERBOX WD 12TB EASYSTORE	I 4121038 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	11/08/2019 53.97 59.98 299.98 39.99 59.99 79.99 49.99 179.99	823.88
01-07260	MIKE BLAINE'S UPHOLSTERY	157866	REPAIR FRONT SEAT REPAIR FRONT SEAT	I 2787 400-650-632	11/15/2019 250.00	250.00
01-07400	BLURTON, BANKS & ASSOCIAT	157867	REPAIR DRIVE WAYS REPAIR DRIVE WAYS REPAIR DRIVE WAYS	I 054-775 001-201-603 001-201-603	11/12/2019 7,522.00 4,140.00	11,662.00
01-07400	BLURTON, BANKS & ASSOCIAT	157868	REPLACE SIDEWALKS REPLACE SIDEWALKS	I 054-776 400-650-604	11/14/2019 1,500.00	1,500.00
01-07400	BLURTON, BANKS & ASSOCIAT	157869	ROAD BORE FOR SEWER LINE ROAD BORE FOR SEWER LINE	I 054-777 400-650-604	11/14/2019 3,888.00	3,888.00
01-07400	BLURTON, BANKS & ASSOCIAT	157870	EMCSDS METER ST IMPROV TRACKHOE & OPERATOR 10T DUMP TRK & OPER FOREMAN LABORER CONCRETE REPAIR R/R MANHOLE	I 054-778 404-650-603 404-650-603 404-650-603 404-650-603 404-650-603 404-650-603	11/25/2019 3,300.00 650.00 960.00 1,890.00 800.00 1,600.00	9,200.00
01-05703	BPC CAPITAL LLC	157871	REISSUE VOIDED CHECK 144009: REISSUE VOIDED CHECK 144009: REISSUE VOIDED CHECK 144009: REISSUE VOIDED CHECK 144009: REISSUE VOIDED CHECK 144009: REISSUE VOIDED CHECK 144009: REISSUE VOIDED CHECK 144009: REISSUE VOIDED CHECK 144009: REISSUE VOIDED CHECK 144009:	I 201911278038 001-000-222 001-000-287 400-000-372 400-000-373 490-000-374 492-000-375 001-000-112 001-000-231	10/09/2019 1,400.00 270.00 395.00 125.00 855.00 300.00 87.50 215.75	3,648.25
01-03826	C SPIRE WIRELESS	157872	0031656019:10-23-19 - 11-22-19 0031656019:10-23-19 - 11-22-19	I 201911278035 001-020-605	11/22/2019 200.47	200.47

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03297	C.C. LYNCH & ASSOCIATES,	157873	QRTLY CONFINED SVC QRTLY SVC VISIT CONFINED SPACE SVC	I 192870 404-650-603 404-650-603	11/07/2019 6,125.00 6,000.00	12,125.00
01-03487	CAPITOL CHLORINATOR & UTI	157874	REBUILD REGULATOR REBUILD REGULATOR	I 1815 400-650-635	11/19/2019 400.00	400.00
01-01441	CAPITOL TOWING INC	157875	TOWING FEES TOW P322	I 94146 001-100-632	10/30/2019 55.00	55.00
01-11050	CAR CARE CLINIC INC	157876	FRONT END ALIGNMENT FRONT END ALIGNMENT DISCOUNT	I 0046035 400-650-632 400-650-632	10/15/2019 79.99 20.00CR	59.99
01-11050	CAR CARE CLINIC INC	157877	TIRES MOUNTED & BLANCED TIRES MOUNTED & BLANCED FLEET DISCOUNT SHOP SUPPLIES	I 0046514 400-650-632 400-650-632 400-650-632	11/07/2019 112.00 11.20CR 4.00	104.80
01-11050	CAR CARE CLINIC INC	157878	BALANCE REAR TIRES BALANCE REAR TIRES	I 0046773 400-650-632	11/19/2019 15.98	15.98
01-05287	CARDIO PARTNERS INC	157879	FD - POUCHES POUCHES FREIGHT	I 662263 001-160-635 001-160-635	11/20/2019 148.00 6.00	154.00
01-05580	CARDMEMBER SERVICE	157880	10-18-19 - 11-19-19 BILLING 10-18-19 - 11-19-19 BILLING 10-18-19 - 11-19-19 BILLING 10-18-19 - 11-19-19 BILLING 10-18-19 - 11-19-19 BILLING 10-18-19 - 11-19-19 BILLING	I 201911278034 001-020-610 001-100-610 001-180-610 001-201-610 400-650-610	11/19/2019 2,209.88 576.00 624.40 369.02 357.00	4,136.30
01-03640	CAROUSEL INDUSTRIES OF NO	157881	12-27-19 - 01-26-20 BILLING 12-27-19 - 01-26-20 BILLING 12-27-19 - 01-26-20 BILLING 12-27-19 - 01-26-20 BILLING 12-27-19 - 01-26-20 BILLING 12-27-19 - 01-26-20 BILLING 12-27-19 - 01-26-20 BILLING 12-27-19 - 01-26-20 BILLING 12-27-19 - 01-26-20 BILLING 12-27-19 - 01-26-20 BILLING	I 1111191402M 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	11/11/2019 57.13 19.99 47.58 170.94 136.43 40.56 58.78 30.66 108.24	670.31
01-12050	CENTRAL PIPE SUPPLY INC	157882	3/4" INDEX 3/4" INDEX	I S100199535.001 400-650-575	11/14/2019 3,960.00	3,960.00
01-12050	CENTRAL PIPE SUPPLY INC	157883	WATER REPAIR PARTS 6" REPAIR CLAMP	I S100200015.001 400-650-575	11/19/2019 211.05	211.05
01-12300	CERTIFIED LABORATORIES	157884	ODOR CONTROL-ACTAMINE	I 3735230	10/31/2019	3,310.80

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-12300	CERTIFIED LABORATORIES	157884	ODOR CONTROL-ACTAMINE ODOR CONTROL-ACTAMINE	I 3735230 400-650-575	10/31/2019 3,310.80	3,310.80
01-13025	CINTAS CORPORATION LOC #2	157885	04448 04448	I 34825291 001-201-535	11/13/2019 414.77	414.77
01-13025	CINTAS CORPORATION LOC #2	157886	04450 04450 04450	I 34825392 400-650-535 404-650-535	11/13/2019 245.08 14.71	259.79
01-13025	CINTAS CORPORATION LOC #2	157887	04479 04479	I 34830620 001-201-540	11/13/2019 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	157888	04481 04481	I 34830682 400-650-540	11/13/2019 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	157889	04052 04052	I 35099510 001-340-540	11/15/2019 88.80	88.80
01-13025	CINTAS CORPORATION LOC #2	157890	08828 08828	I 35099546 001-340-540	11/15/2019 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	157891	02148 02148 02148	I 35099570 001-180-540 400-650-540	11/15/2019 36.35 17.67	54.02
01-13025	CINTAS CORPORATION LOC #2	157892	02147 02147	I 35099623 001-340-540	11/15/2019 63.84	63.84
01-13025	CINTAS CORPORATION LOC #2	157893	04450 04450 04450	I 35431798 400-650-535 404-650-535	11/20/2019 155.75 14.71	170.46
01-13025	CINTAS CORPORATION LOC #2	157894	04448 04448	I 35431821 001-201-535	11/20/2019 319.15	319.15
01-13025	CINTAS CORPORATION LOC #2	157895	04481 04481	I 35436571 400-650-540	11/20/2019 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	157896	04479 04479	I 35436699 001-201-540	11/20/2019 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	157897	08828 08828	I 35689480 001-340-540	11/22/2019 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	157898	04052 04052	I 35689561 001-340-540	11/22/2019 88.80	88.80
01-13025	CINTAS CORPORATION LOC #2	157899	02148 02148 02148	I 35689611 001-180-540 400-650-540	11/22/2019 36.35 17.67	54.02

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	157900	02147 02147	I 35689645 001-340-540	11/22/2019 63.84	63.84
01-13025	CINTAS CORPORATION LOC #2	157901	04448 04448	I 35989741 001-201-535	11/26/2019 227.65	227.65
01-13025	CINTAS CORPORATION LOC #2	157902	04450 04450 04450	I 35989884 400-650-535 404-650-535	11/26/2019 155.75 14.71	170.46
01-13025	CINTAS CORPORATION LOC #2	157903	04479 04479	I 35990598 001-201-540	11/26/2019 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	157904	04481 04481	I 35990646 400-650-540	11/26/2019 47.32	47.32
01-05517	CITY OF JACKSON	157905	030-5373:DEC 2019 RIDGELAND 030-5373:DEC 2019 RIDGELAND	I 201911277980 400-650-691	11/27/2019 15,247.49	15,247.49
01-13200	CITY OF JACKSON	157906	030-5380:DEC 2019 EAST MADISON 030-5380:DEC 2019 EAST MADISON	I 201911277981 404-650-688	11/27/2019 133,670.31	133,670.31
01-00503	COLONIAL HEIGHTS BAPTIST	157907	SPECIAL EVENT BOND REIMBURSEME SPECIAL EVENT BOND REIMBURSEME	I 201911277982 001-000-119	11/14/2019 521.10	521.10
01-02440	COMCAST CABLE	157908	8396410530286232:11-19 - 12-18 8396410530286232:11-19 - 12-18	I 201911277983 001-201-604	11/15/2019 106.85	106.85
01-00429	COVINGTON SALES & SERVICE	157909	SWEeper TRUCK BRUSHES SWEeper TRUCK BRUSHES	I 84683 001-201-635	10/18/2019 840.00	840.00
01-00429	COVINGTON SALES & SERVICE	157910	A/C AIR FILTER A/C AIR FILTER	I 84684 001-201-632	10/18/2019 191.75	191.75
01-00876	D L T SOLUTIONS LLC	157911	AUTOCAD RENEWAL AUTOCAD RENEWAL ARCHTECHTURE RENEW	I SI456253 001-201-635 001-201-635	11/17/2019 392.00 1,053.50	1,445.50
01-17880	DEAN AND DEAN/ASSOCIATES	157912	NEW CITY HALL PROJECT NEW CITY HALL PROJECT	C 100719 390-601-600	10/08/2019 169.65CR	169.65CR
01-17880	DEAN AND DEAN/ASSOCIATES	157913	NEW CITY HALL PROJECT NEW CITY HALL PROJECT	I 110819 390-601-600	11/12/2019 5,055.52	5,055.52
01-03638	DELTA DENTAL INSURANCE CO	157914	25-1536700000: DEC 2019 25-1536700000: DEC 2019 25-1536700000: DEC 2019 25-1536700000: DEC 2019 25-1536700000: DEC 2019 25-1536700000: DEC 2019	I BE003685919 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-100-480	12/01/2019 281.50 253.35 168.90 28.15 28.15 2,026.80	11,216.52

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	CONT
01-03638	DELTA DENTAL INSURANCE CO	157914	25-1536700000: DEC 2019	I BE003685919	12/01/2019	11,216.52	CONT
			25-1536700000: DEC 2019	001-160-480	1,632.70		
			25-1536700000: DEC 2019	001-160-480	188.28		
			25-1536700000: DEC 2019	001-180-480	309.65		
			25-1536700000: DEC 2019	001-201-480	760.05		
			25-1536700000: DEC 2019	001-201-480	56.30		
			25-1536700000: DEC 2019	001-340-480	365.95		
			25-1536700000: DEC 2019	005-101-480	56.30		
			25-1536700000: DEC 2019	400-650-480	675.60		
			25-1536700000: DEC 2019	404-650-480	56.30		
			25-1536700000: DEC 2019	001-000-170	3,775.85		
			25-1536700000: DEC 2019	005-000-170	0.00		
			25-1536700000: DEC 2019	400-000-170	485.86		
			25-1536700000: DEC 2019	404-000-170	66.83		
01-01993	DEVINEY RENTAL AND SUPPLY	157915	STARTER	I IV84171	11/19/2019	296.81	
			STARTER	400-650-635	164.21		
			DECK BELT	400-650-635	120.10		
			FREIGHT	400-650-635	12.50		
01-02850	ELITE WATER & COFFEE SERV	157916	COFFEE ORDER	I 161522	11/13/2019	140.90	
			EQUAL	001-100-540	29.95		
			COFFEE PACKS	001-100-540	72.00		
			LQ CREAMER	001-100-540	38.95		
01-03711	EMERGENCY EQUIPMENT PROFE	157917	FD - RESERVE	I 446931	11/08/2019	242.15	
			LABOR	001-160-632	198.95		
			TRAVEL TIME	001-160-632	43.20		
01-21506	ENERGY	157918	100962737: 10-24-19 - 11-22-19	I 201911277984	11/26/2019	9.36	
			100962737: 10-24-19 - 11-22-19	400-650-630	9.36		
01-21506	ENERGY	157919	105612568: 10-23-19 - 11-22-19	I 201911277985	11/26/2019	261.25	
			105612568: 10-23-19 - 11-22-19	001-201-684	261.25		
01-21506	ENERGY	157920	105612600: 10-23-19 - 11-22-19	I 201911277986	11/26/2019	349.41	
			105612600: 10-23-19 - 11-22-19	001-201-684	349.41		
01-21506	ENERGY	157921	123466740: 10-19-19 - 11-21-19	I 201911277987	11/26/2019	112.05	
			123466740: 10-19-19 - 11-21-19	001-201-684	112.05		
01-21506	ENERGY	157922	123466989: 10-19-19 - 11-21-19	I 201911277988	11/26/2019	28.91	
			123466989: 10-19-19 - 11-21-19	001-201-684	28.91		
01-21506	ENERGY	157923	123467862: 10-23-19 - 11-21-19	I 201911277989	11/26/2019	74.53	
			123467862: 10-23-19 - 11-21-19	001-201-684	74.53		
01-21506	ENERGY	157924	123469033: 10-19-19 - 11-21-19	I 201911277990	11/26/2019	29.15	
			123469033: 10-19-19 - 11-21-19	001-201-684	29.15		
01-21506	ENERGY	157925	128655347: 10-19-19 - 11-21-19	I 201911277991	11/26/2019	188.28	
			128655347: 10-19-19 - 11-21-19	001-201-684	188.28		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENERGY	157926	148884430: 10-19-19 - 11-21-19 I	201911277992	11/26/2019	1,506.46
			148884430: 10-19-19 - 11-21-19 001-201-684		1,506.46	
01-21506	ENERGY	157927	164979585: 10-24-19 - 11-22-19 I	201911277993	11/26/2019	9.60
			164979585: 10-24-19 - 11-22-19 001-160-630		9.60	
01-21506	ENERGY	157928	44930162: 10-19-19 - 11-21-19 I	201911277994	11/26/2019	25.31
			44930162: 10-19-19 - 11-21-19 001-201-684		25.31	
01-21506	ENERGY	157929	67890079: 10-23-19 - 11-22-19 I	201911277995	11/26/2019	35.27
			67890079: 10-23-19 - 11-22-19 001-201-684		35.27	
01-21506	ENERGY	157930	82141797: 10-19-19 - 11-21-19 I	201911277996	11/26/2019	108.56
			82141797: 10-19-19 - 11-21-19 001-201-684		108.56	
01-21506	ENERGY	157931	100962703: 10-25-19 - 11-25-19 I	201911278005	11/27/2019	9.36
			100962703: 10-25-19 - 11-25-19 400-650-630		9.36	
01-21506	ENERGY	157932	101379923: 10-27-19 - 11-25-19 I	201911278006	11/27/2019	35.13
			101379923: 10-27-19 - 11-25-19 001-201-684		35.13	
01-21506	ENERGY	157933	114576762: 10-25-19 - 11-22-19 I	201911278007	11/27/2019	52.74
			114576762: 10-25-19 - 11-22-19 001-201-684		52.74	
01-21506	ENERGY	157934	119515120: 10-24-19 - 11-21-19 I	201911278008	11/27/2019	46.94
			119515120: 10-24-19 - 11-21-19 001-340-630		46.94	
01-21506	ENERGY	157935	123468100: 10-24-19 - 11-21-19 I	201911278009	11/27/2019	21.94
			123468100: 10-24-19 - 11-21-19 001-201-684		21.94	
01-21506	ENERGY	157936	123468233: 10-28-19 - 11-25-19 I	201911278010	11/27/2019	21.20
			123468233: 10-28-19 - 11-25-19 001-201-684		21.20	
01-21506	ENERGY	157937	123468522: 10-27-19 - 11-26-19 I	201911278011	11/27/2019	23.30
			123468522: 10-27-19 - 11-26-19 001-201-684		23.30	
01-21506	ENERGY	157938	125164566: 10-25-19 - 11-22-19 I	201911278012	11/27/2019	96.22
			125164566: 10-25-19 - 11-22-19 001-201-684		96.22	
01-21506	ENERGY	157939	125336933: 10-25-19 - 11-22-19 I	201911278013	11/27/2019	37.52
			125336933: 10-25-19 - 11-22-19 001-201-684		37.52	
01-21506	ENERGY	157940	125345488: 10-24-19 - 11-22-19 I	201911278014	11/27/2019	54.59
			125345488: 10-24-19 - 11-22-19 001-201-684		54.59	
01-21506	ENERGY	157941	125345504: 10-25-19 - 11-22-19 I	201911278015	11/27/2019	32.77
			125345504: 10-25-19 - 11-22-19 001-201-684		32.77	
01-21506	ENERGY	157942	148884364: 10-24-19 - 11-21-19 I	201911278016	11/27/2019	1,221.84
			148884364: 10-24-19 - 11-21-19 001-201-684		1,221.84	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	157943	154178826: 10-25-19 - 11-25-19 I	201911278017	11/27/2019	70.91
			154178826: 10-25-19 - 11-25-19	001-201-684	70.91	
01-21506	ENTERGY	157944	15484330: 10-25-19 - 11-22-19 I	201911278018	11/27/2019	3,659.96
			15484330: 10-25-19 - 11-22-19	001-100-630	3,659.96	
01-21506	ENTERGY	157945	17002775: 10-24-19 - 11-22-19 I	201911278019	11/27/2019	20.97
			17002775: 10-24-19 - 11-22-19	400-650-630	20.97	
01-21506	ENTERGY	157946	17717240: 10-25-19 - 11-22-19 I	201911278020	11/27/2019	134.48
			17717240: 10-25-19 - 11-22-19	001-201-630	134.48	
01-21506	ENTERGY	157947	17853490: 10-25-19 - 11-22-19 I	201911278021	11/27/2019	825.27
			17853490: 10-25-19 - 11-22-19	001-340-630	825.27	
01-21506	ENTERGY	157948	47143144: 10-25-19 - 11-26-19 I	201911278022	11/27/2019	45.76
			47143144: 10-25-19 - 11-26-19	400-650-630	45.76	
01-21506	ENTERGY	157949	47143193: 10-25-19 - 11-26-19 I	201911278023	11/27/2019	28.29
			47143193: 10-25-19 - 11-26-19	400-650-630	28.29	
01-21506	ENTERGY	157950	64589617: 10-25-19 - 11-22-19 I	201911278024	11/27/2019	7.73
			64589617: 10-25-19 - 11-22-19	001-340-630	7.73	
01-21506	ENTERGY	157951	64589682: 10-25-19 - 11-22-19 I	201911278025	11/27/2019	7.73
			64589682: 10-25-19 - 11-22-19	001-340-630	7.73	
01-21506	ENTERGY	157952	69877777: 10-25-19 - 11-22-19 I	201911278026	11/27/2019	7.73
			69877777: 10-25-19 - 11-22-19	001-340-630	7.73	
01-21506	ENTERGY	157953	69877793: 10-25-19 - 11-22-19 I	201911278027	11/27/2019	8.24
			69877793: 10-25-19 - 11-22-19	001-340-630	8.24	
01-21506	ENTERGY	157954	69877819: 10-25-19 - 11-22-19 I	201911278028	11/27/2019	7.73
			69877819: 10-25-19 - 11-22-19	001-340-630	7.73	
01-21506	ENTERGY	157955	74592593: 10-23-19 - 11-21-19 I	201911278029	11/27/2019	121.81
			74592593: 10-23-19 - 11-21-19	001-201-630	121.81	
01-21506	ENTERGY	157956	74592635: 10-23-19 - 11-21-19 I	201911278030	11/27/2019	128.25
			74592635: 10-23-19 - 11-21-19	400-650-630	128.25	
01-21506	ENTERGY	157957	75485649: 10-24-19 - 11-21-19 I	201911278031	11/27/2019	11.31
			75485649: 10-24-19 - 11-21-19	001-201-684	11.31	
01-21506	ENTERGY	157958	78293693: 10-24-19 - 11-22-19 I	201911278032	11/27/2019	31.67
			78293693: 10-24-19 - 11-22-19	001-201-684	31.67	
01-21506	ENTERGY	157959	86654423: 10-25-19 - 11-22-19 I	201911278033	11/27/2019	73.68
			86654423: 10-25-19 - 11-22-19	400-650-630	73.68	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05166	ENTERGY CLAIMS MANAGEMENT	157960	DAMAGES TO EQUIPM ON 06-11-19 DAMAGES TO EQUIPM ON 06-11-19	I M-217193 400-650-604	10/11/2019 6,352.14	6,352.14
01-04784	EVERYDAY GOURMENT, THE	157961	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 201911267971 001-000-220	11/06/2019 12.50	12.50
01-22335	FARRELL CALHOUN INC	157962	GLOSS BLACK PAINT GLOSS BLACK PAINT	I 000349511 001-201-540	10/09/2019 114.84	114.84
01-22500	FEDERAL EXPRESS	157963	1393-1125-6 1393-1125-6	I 6-831-28305 001-160-540	11/07/2019 60.08	60.08
01-22500	FEDERAL EXPRESS	157964	1393-1125-6 1393-1125-6	I 6-844-59999 001-100-540	11/21/2019 34.87	34.87
01-05734	WARREN KENNETH FIELD III	157965	REFUND FOR OVERPYMT OF COURT REFUND FOR OVERPYMT OF COURT	I 201911277998 001-000-351	11/26/2019 50.00	50.00
01-23750	FORESTRY SUPPLIERS INC	157966	SUPPLIES ORANGE HARD HATS PITCH FORK BOW RAKE CHAINSAW STRAP BLUE HARD HATS S 8 CHEST WADERS S 12 CHEST WADERS S 13 CHEST WADERS WOOD STAKES	I 616571-00 001-201-540 001-201-540 001-201-540 001-201-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	11/07/2019 56.85 223.00 68.85 18.85 75.80 41.75 41.75 41.75 53.50	622.10
01-23750	FORESTRY SUPPLIERS INC	157967	WINTER BOOTS & HAT LINERS WINTER LINERS	I 619001-00 400-650-540	11/14/2019 260.00	260.00
01-23750	FORESTRY SUPPLIERS INC	157968	WINTER BOOTS & HAT LINERS SIZE 11 RUBBER BOOT SIZE 12 RUBBER BOOT SIZE 13 RUBBER BOOT	I 619021-00 400-650-540 400-650-540 400-650-540	11/14/2019 85.50 128.25 85.50	299.25
01-24380	FRESH-WAY PRODUCE	157969	BALES OF HAY BALES OF HAY	I 524837 404-650-540	11/20/2019 40.00	40.00
01-24500	FUELMAN OF MS-#127779	157970	127779; 11-11-19 - 11-17-19 127779; 11-11-19 - 11-17-19	I NP57262854 001-092-525	11/18/2019 31.59	31.59
01-24500	FUELMAN OF MS-#127779	157971	127779; 11-18-19 - 11-24-19 127779; 11-18-19 - 11-24-19 127779; 11-18-19 - 11-24-19	I NP57291448 001-020-525 001-092-525	11/25/2019 21.09 33.01	54.10
01-01867	FUELMAN OF MS-#127780	157972	BALANCE DUE ON INV# NP57050128 BALANCE DUE ON INV# NP57050128	I NP57050128A 400-650-525	10/07/2019 0.09	0.09
01-01867	FUELMAN OF MS-#127780	157973	127780; 11-11-19 - 11-17-19	I NP57262855	11/18/2019	1,415.17

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01867	FUELMAN OF MS-#127780	157973	127780; 11-11-19 - 11-17-19	I NP57262855	11/18/2019	1,415.17
			127780; 11-11-19 - 11-17-19	001-201-525	669.40	
			127780; 11-11-19 - 11-17-19	400-650-525	704.49	
			127780; 11-11-19 - 11-17-19	404-650-525	41.28	
01-01868	FUELMAN OF MS-#127781	157974	127781; 11-11-19 - 11-17-19	I NP57262856	11/18/2019	455.07
			127781; 11-11-19 - 11-17-19	001-160-525	455.07	
01-01868	FUELMAN OF MS-#127781	157975	127781; 11-18-19 - 11-24-19	I NP57291450	11/25/2019	643.15
			127781; 11-18-19 - 11-24-19	001-160-525	643.15	
01-01869	FUELMAN OF MS-#127782	157976	127782; 11-11-19 - 11-17-19	I NP57262857	11/18/2019	103.24
			127782; 11-11-19 - 11-17-19	001-180-525	103.24	
01-01869	FUELMAN OF MS-#127782	157977	127782; 11-18-19 - 11-24-19	I NP57291451	11/25/2019	84.82
			127782; 11-18-19 - 11-24-19	001-180-525	84.82	
01-01870	FUELMAN OF MS-#127783	157978	127783; 11-11-19 - 11-17-19	I NP57262858	11/18/2019	3,040.92
			127783; 11-11-19 - 11-17-19	001-100-525	3,040.92	
01-01870	FUELMAN OF MS-#127783	157979	127783; 11-18-19 - 11-24-19	I NP57291452	11/25/2019	2,736.29
			127783; 11-18-19 - 11-24-19	001-100-525	2,736.29	
01-01871	FUELMAN OF MS-#127785	157980	127785; 11-18-19 - 11-24-19	I NP57291453	11/25/2019	76.56
			127785; 11-18-19 - 11-24-19	001-340-525	76.56	
01-00111	CHUCK GAUTIER	157981	ACT TRAC: 11-19-19 - 11-24-19	I 201911278036	11/27/2019	168.13
			ACT TRAC: 11-19-19 - 11-24-19	001-020-610	168.13	
01-00565	GEORGE'S DOOR SERVICE INC	157982	FD - CENTRAL	I 044785	11/15/2019	163.00
			OHD REPAIR	001-160-637	163.00	
01-05687	GEOTECHNICAL ENGINEERING	157983	PROFESSIONAL ENGINEERING SERVI	I 19169	11/21/2019	165.00
			PROFESSIONAL ENGINEERING SERVI	382-601-600	165.00	
01-02190	GILL, SHIRLEY	157984	NOVEMBER 25, 2019 MEETING	I 112519	11/25/2019	50.00
			NOVEMBER 25, 2019 MEETING	001-093-611	50.00	
01-04038	GILMORE TOWING & RECOVERY	157985	TOW PICKUP	I 201911227964	11/07/2019	85.00
			TOW PICKUP	001-201-604	85.00	
01-26200	GRAINGER, W W INC	157986	4TJ49 TRASH CAN	I 9348782914	11/07/2019	2,209.20
			4TJ49 TRASH CAN	001-201-540	2,209.20	
01-02977	GRINER DRILLING SERVICE,	157987	FLOW TEST WATER WELLS	I 5181259	10/31/2019	2,400.00
			FLOW TEST WATER WELLS	400-650-604	2,400.00	
01-04112	GUITAR CENTER STORES INC	157988	MICROPHONE	I 7900511524	11/07/2019	133.97
			MICROPHONE	001-340-540	133.97	
01-27765	HARCROS CHEMICALS INC	157989	150LB. CHLORINE CYLINDER	I 770112559	11/05/2019	1,192.50
			150LB. CHLORINE CYLINDER	400-650-575	1,192.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-27765	HARCROS CHEMICALS INC	157990	1 TON CYLINDER CHLORINE 1 TON CYLINDER CHLORINE	I 770112657 400-650-575	11/14/2019 660.00	660.00
01-04898	HARRIS TIRE COMPANY	157991	ST205/75R15 TIRE ST205/75R15 TIRE TIRE DISPOSAL	I MS-23815 400-650-635 400-650-635	11/07/2019 47.32 1.00	48.32
01-04898	HARRIS TIRE COMPANY	157992	235/85R16 TIRE 235/85R16 TIRE DISPOSAL	I MS-24305 400-650-632 400-650-632	11/19/2019 278.20 2.00	280.20
01-00393	HAYLES TOWING & RECOVERY	157993	PICKUP DUMP TRUCK PICKUP DUMP TRUCK	I 226304 001-201-632	10/29/2019 225.00	225.00
01-04406	HEATH, VICKI	157994	NOVEMBER 25, 2019 MEETING NOVEMBER 25, 2019 MEETING	I 112519 001-093-611	11/25/2019 50.00	50.00
01-29650	HESSELBEIN TIRE CO	157995	ST205/75/15 TRAILER TIRE ST205/75/15 TRAILER TIRE TIRE TAX	I IA02433329 001-201-635 001-201-635	11/21/2019 185.96 4.00	189.96
01-04622	HOLLY, SALLY M.	157996	NOVEMBER 2019 NOVEMBER 2019	I 201911267975 001-340-690	11/26/2019 920.00	920.00
01-30599	HOLMES COMM COLLEGE	157997	FD - EMS FEES EMS FEES	I 101P 001-160-681	11/14/2019 552.00	552.00
01-01132	HOME DEPOT CREDIT SERVICE	157998	OUTLET FOR GENERATOR OUTLET FOR GENERATOR	I 5013751 001-100-540	11/04/2019 19.97	19.97
01-01132	HOME DEPOT CREDIT SERVICE	157999	STRAW MATTING HEAT LAMP BULBS	I 9030303 400-650-540	11/20/2019 71.76	71.76
01-00905	INTERSTATE ALL BATTERY CE	158000	FD - POLARIS BATTERY TENDER	I 02036675 001-160-635	11/15/2019 47.99	47.99
01-00905	INTERSTATE ALL BATTERY CE	158001	6 VOLT BATTERY 6 VOLT BATTERY	I 02036765 001-201-635	11/21/2019 53.82	53.82
01-32675	INTERSTATE BATTERY SYSTEM	158002	MTP-65HD BATTERY MTP-65HD BATTERY	I 698142 001-201-632	11/14/2019 255.90	255.90
01-32675	INTERSTATE BATTERY SYSTEM	158003	31-MHD BATTERY 31-MHD BATTERY	I 698288 001-201-632	11/21/2019 239.90	239.90
01-04057	ITSAVVY	158004	SCREEN PROTECTOR SCREEN PROTECTOR	I 01149810 001-042-501	11/15/2019 19.52	19.52
01-04057	ITSAVVY	158005	IPHONE ACCESSORIES IPHONE ACCESSORIES IPHONE ACCESSORIES	I 01149837 001-042-501 001-042-501	11/15/2019 65.96 9.76	75.72

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04057	ITSVAVY	158006	IPHONE ACCESSORIES AIRPODS	I 01150402 001-042-501	11/19/2019 163.85	163.85
01-04057	ITSVAVY	158007	MOPHIE & SCRIN PROTECTORS MOPHIE SCREEN PROTECTOR	I 01150513 001-020-501 001-020-501	11/19/2019 65.96 19.52	85.48
01-33385	JACKSON DATA PRODUCTS IN	158008	2019 W2 'S & ENVELOPES L4UP W-2 L4UPR W-2 DW4S ENVELOPES FREIGHT	I 0105174 001-040-540 001-040-540 001-040-540 001-040-540	11/19/2019 132.48 132.48 30.15 30.67	325.78
01-33385	JACKSON DATA PRODUCTS IN	158009	MAYOR STAMP & GOLD INKPAD SIGNATURE STAMP GOLD INKPAD	I 0105182 001-020-540 001-020-540	11/19/2019 20.64 18.50	39.14
01-33800	JACKSON PAPER COMPANY	158010	FD - LAUNDRY DET DETERGENT	I 1155418 001-160-510	11/14/2019 167.41	167.41
01-33800	JACKSON PAPER COMPANY	158011	LIB- PAPER & PAPERTOWELS ROLL TOWELS 6/CS COPY PAPER	I 1155794 001-350-510 001-350-540	11/18/2019 101.10 122.32	223.42
01-04945	JACKSON, DIANE	158012	NOVEMBER 25, 2019 MEETING NOVEMBER 25, 2019 MEETING	I 112519 001-093-611	11/25/2019 50.00	50.00
01-04904	JACKSON, SHELIA	158013	NOVEMBER 25, 2019 MEETING NOVEMBER 25, 2019 MEETING	I 112519 001-093-611	11/25/2019 50.00	50.00
01-00973	KIMBALL MIDWEST	158014	REPAIR SUPPLIES 5/16 GR8 NUT 5/16X3 GR8 BOLT LYNCH PIN LYNCH PIN 3/16X8 BABBLE TIE 3/16X11 3/4 CABLE TI 22-18 BUTT CONNECTOR 16-14 BUTT CONNECTOR BLUE PAINT GREEN PAINT BATTERY TERMINAL 1/4X6 SHRINK TUBING 3/8X6 SHRINK TUBING 1/2X6 SHRINK TUBING 30AMP FUSE 1/2" GR8 NUT 5/8 GR8 NUT 6"-14T SAW BLADE 6"-24T SAW BLADE 44-7/8 COBALT BLADE	I 7545482 001-201-540 001-201-540 001-201-540 001-201-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	11/13/2019 10.68 308.00 17.25 12.25 13.63 21.96 27.70 27.70 121.68 121.68 31.19 5.95 9.25 5.97 14.40 34.00 72.00 28.05 28.05 195.93	1,107.32

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02334	LATHAM, RITA	158015	NOVEMBER 2019 NOVEMBER 2019	I 201911267974 001-340-690	11/20/2019 140.00	140.00
01-02576	LINCOLN NATIONAL LIFE INS	158016	502251: DEC 2019 502251: DEC 2019 502251: DEC 2019 502251: DEC 2019 502251: DEC 2019 502251: DEC 2019 502251: DEC 2019 502251: DEC 2019 502251: DEC 2019 502251: DEC 2019 502251: DEC 2019 502251: DEC 2019 502251: DEC 2019 502251: DEC 2019 502251: DEC 2019	I 201911277999 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480	11/27/2019 170.47 51.16 114.29 25.50 15.19 23.04 1,428.51 1,087.09 250.15 445.56 287.52 41.60 445.94 29.71	4,415.73
01-01975	LIVE OAK PSYCHOLOGICAL AS	158017	NOV 2019 SERVICES NOV 2019 SERVICES	I 201911278004 001-100-604	11/26/2019 1,200.00	1,200.00
01-05733	LOUISES BEAUTY SALON	158018	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 201911267972 001-000-220	11/12/2019 3.00	3.00
01-02031	LOWE'S BUSINESS ACCOUNT	158019	FENCE POST FENCE POST	I 14714B 001-180-540	11/15/2019 40.70	40.70
01-02372	MAC'S FRESH MARKET	158020	PW CWC LUNCH OCT.19 CWC LUNCH	I 201911227965 001-201-540	10/31/2019 344.25	344.25
01-40750	MADISON COUNTY COOPERATIV	158021	RYE GRASS SEEDS RYE GRASS SEEDS	I 659851 001-201-540	11/20/2019 32.00	32.00
01-39450	MADISON COUNTY LIBRARY SY	158022	1ST QTR 2019/2020 CONTRIBUTION 1ST QTR 2019/2020 CONTRIBUTION	I 201911278003 001-350-645	11/13/2019 27,500.00	27,500.00
01-41100	MADISON COUNTY SHERIFF'S	158023	OCTOBER 2019 HOUSING OCTOBER 2019 HOUSING	I R-1019 001-100-687	11/14/2019 5,691.00	5,691.00
01-41100	MADISON COUNTY SHERIFF'S	158024	OCTOBER 2019 MEDICAL OCTOBER 2019 MEDICAL	I R-M1019 001-100-687	11/14/2019 135.30	135.30
01-01078	MADISON COUNTY WASTEWATER	158025	ACOE TNB LOAN: DEC 2019 ACOE TNB LOAN: DEC 2019	I 3867 400-650-846	11/01/2019 5,809.84	5,809.84
01-01078	MADISON COUNTY WASTEWATER	158026	SRF LOAN: DEC 2019 SRF LOAN: DEC 2019	I 3876 400-650-842	11/01/2019 1,409.79	1,409.79
01-01078	MADISON COUNTY WASTEWATER	158027	PARKWAY EAST: DEC 2019 PARKWAY EAST: DEC 2019	I 3881 400-650-845	11/01/2019 2,021.54	2,021.54

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	158028	BOZEMAN RD: DEC 2019 BOZEMAN RD: DEC 2019	I 3886 400-650-848	11/01/2019 1,832.14	1,832.14
01-02108	MADISON GARDEN CENTER INC	158029	JAPANESE YOW JAPANESE YOW TOP SOIL	I 265398 304-601-760 304-601-760	11/18/2019 390.00 10.00	400.00
01-03554	MADISON SOUTH RUBBISH LAN	158030	LANDFIELD CHARGE 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 13414 001-201-683 001-201-683 001-201-683	10/28/2019 330.00 15.00 15.00	360.00
01-03554	MADISON SOUTH RUBBISH LAN	158031	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 13430 001-201-683 001-201-683 001-201-683 001-201-683	11/05/2019 330.00 66.00 18.00 18.00	432.00
01-03554	MADISON SOUTH RUBBISH LAN	158032	LANDFIELD CHARGE 12 CUBIC YARDS 6 cubic yards HOST FEE ENVIRONMENTAL FEE	I 13455 001-201-683 001-201-683 001-201-683 001-201-683	11/12/2019 132.00 66.00 9.00 9.00	216.00
01-03554	MADISON SOUTH RUBBISH LAN	158033	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 13476 001-201-683 001-201-683 001-201-683 001-201-683	11/20/2019 396.00 1,287.00 76.50 76.50	1,836.00
01-42310	MARS MARKETING PROMOTIONS	158034	ADDED TSHIRTS YOUTH-ADULTXL ADULT 3X SHIPPING	I 37208 001-340-650 001-340-650 001-340-650	11/14/2019 314.65 23.98 26.21	364.84
01-05014	MARTIN, LAZAIRE	158035	NOVEMBER 25, 2019 MEETING NOVEMBER 25, 2019 MEETING	I 112519 001-093-611	11/25/2019 50.00	50.00
01-42885	MCGRAW RENTAL AND SUPPLY	158036	PROPANE PROPANE	I 468139.1.1 001-201-525	11/25/2019 20.07	20.07
01-05319	MIDSOUTH ELEVATOR LLC	158037	ELEVATOR MAINTENANCE ELEVATOR MAINTENANCE	I 3654139 001-100-637	11/15/2019 250.00	250.00
01-05399	MILLS, SCANLON, DYE, & PI	158038	SERVICES THROUGH 11-22-19 SERVICES THROUGH 11-22-19 SERVICES THROUGH 11-22-19 SERVICES THROUGH 11-22-19 SERVICES THROUGH 11-22-19 SERVICES THROUGH 11-22-19	I 201911278000 001-180-601 001-180-601 001-180-601 001-180-601 001-060-601 001-100-601	11/25/2019 945.00 690.00 3,360.00 300.00 916.95 270.00	7,471.95

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-05399	MILLS, SCANLON, DYE, & PI	158038	SERVICES THROUGH 11-22-19 SERVICES THROUGH 11-22-19 SERVICES THROUGH 11-22-19 SERVICES THROUGH 11-22-19	I 201911278000 001-201-601 390-601-601 400-650-601	11/25/2019 30.00 300.00 660.00	7,471.95	CONT
01-01123	MISS ASSOCIATION OF CHIEF	158039	MSACP WINTER CONF. MSACP WINTER CONF.	I 12059 001-100-681	11/13/2019 325.00	325.00	
01-00837	MISS CHEMICAL SUPPLY INC	158040	SHOP SUPPLIES RED GREASE DIESEL TREATMENT BRAKE CLEANER INJECTOR CLEANER DEGREASER	I 35292 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	11/25/2019 599.70 239.76 263.76 270.00 1,099.45	2,472.67	
01-00837	MISS CHEMICAL SUPPLY INC	158041	ASPHALT CLEANER ASPHALT CLEANER	I 35298 001-201-540	11/18/2019 2,968.90	2,968.90	
01-46000	MISS FIRE CHIEF'S ASSOCIA	158042	ELDRIDGE RENEWAL DUE RENEWALS	I 201911267968 001-160-686	11/21/2019 45.00	45.00	
01-46000	MISS FIRE CHIEF'S ASSOCIA	158043	FD - DUE RENEWALS DUE RENEWALS	I 201911267969 001-160-686	11/21/2019 45.00	45.00	
01-46000	MISS FIRE CHIEF'S ASSOCIA	158044	FD - DUE RENEWALS DUE RENEWALS	I 201911267970 001-160-686	11/21/2019 45.00	45.00	
01-00953	MISS INDUSTRIES FOR THE B	158045	FINGERPRINTER TONER FINGERPRINTER TONER	I 0042322-IN 001-100-540	11/11/2019 269.98	269.98	
01-00953	MISS INDUSTRIES FOR THE B	158046	FINGERPRINTER TONER CLASP ENVELOPES	I 0042325-IN 001-100-540	11/11/2019 24.38	24.38	
01-00953	MISS INDUSTRIES FOR THE B	158047	CUPS AND TOWELS PAPER TOWELS FOAM CUPS	I 0042490-IN 001-100-510 001-100-540	11/15/2019 45.98 57.98	103.96	
01-00953	MISS INDUSTRIES FOR THE B	158048	ORDER#107176 3X3 POST-IT MANILA FILE FOLDERS TAPE DISPENSER 9X12 CLASP ENVELOPE 10X13 CLASP ENVELOPE	I 0042495-IN 001-100-500 001-100-500 001-100-500 001-100-500 001-100-500	11/15/2019 79.98 83.90 8.97 35.37 70.45	278.67	
01-00953	MISS INDUSTRIES FOR THE B	158049	BUS. CARDS -GCARTER BUS. CARDS -GCARTER	I 0042593-IN 001-040-540	11/22/2019 37.94	37.94	
01-47297	MISS RUBBER CO	158050	HYDRAULIC HOSE HYDRAULIC HOSE	I 682550-1 400-650-635	11/14/2019 192.44	192.44	
01-47297	MISS RUBBER CO	158051	HYDRAULIC HOSE HYDRAULIC HOSE	I 682624-1 001-201-635	11/18/2019 109.46	109.46	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05182	MISS TECHNOLOGY USER GROU	158052	ANNUAL MEMBERSHIP DUES ANNUAL MEMBERSHIP DUES ANNUAL MEMBERSHIP DUES	I 0127 001-040-686 001-042-686	11/22/2019 25.00 50.00	75.00
01-47950	MISS VALLEY ELECTRIC SUPP	158053	ELECTRIC PARTS SWITCH BALLAS BALLAS LIGHT WALL PACK LED 8' BULB 4' BULB BALLAS 4' BULB LED 4' BULB	I 51327805.001 400-650-637 400-650-637 400-650-637 400-650-637 400-650-637 400-650-637 400-650-637 400-650-637 400-650-637 400-650-637	11/21/2019 6.00 22.00 184.00 232.00 84.00 104.00 208.00 20.00 50.00 80.00	990.00
01-47950	MISS VALLEY ELECTRIC SUPP	158054	SUPPLIES BALLAST 250 WATT TOG SS PLT 250' BOX 1/2" 3 HOLE ROMEX CONNECTOR 120V GFCI RCPT 55IN1 IN USE 240V-20A 277 VAC WHT SW SELF TEST GFCI ROUND FLOOD	I 51331226.001 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637	11/04/2019 94.39 52.50 1.50 388.50 35.57 1.47 92.40 45.12 14.16 3.34 23.10 134.00	886.05
01-47950	MISS VALLEY ELECTRIC SUPP	158055	CH- FLOOD LIGHT BULBS SATCO 65W FLD BULBS	I 51331893.001 001-092-637	11/14/2019 37.92	37.92
01-49512	MR FORMS PRINTING CO	158056	MITTIMUS FORMS MITTIMUS FORMS	I 150818-002 001-010-540	11/12/2019 274.55	274.55
01-51602	NATIONAL LEAGUE OF CITIES	158057	DIRECT MEMBER DUES DIRECT MEMBER DUES	I 157520 001-020-686	11/07/2019 1,953.00	1,953.00
01-51950	NEAL, JOHN	158058	ADV TRAV: 12-10-19 - 12-13-19 ADV TRAV: 12-10-19 - 12-13-19	I 201911278037 001-100-610	11/27/2019 211.60	211.60
01-01133	O'REILLY AUTO PARTS	158059	VALVE STEMS VALVE STEMS SHIPPING VALVE STEMS VALVE STEMS	C 283576 001-100-632 001-100-632 001-100-632 001-100-632	11/14/2019 3.81CR 6.76CR 1.29 3.87	5.41CR
01-01133	O'REILLY AUTO PARTS	158060	TRAILER HITCH BALL MOUNT	I 282665 001-201-632	11/07/2019 24.99	24.99

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	158061	WIPER FLUID WIPER FLUID	I 283368 001-340-632	11/12/2019 26.94	26.94
01-01133	O'REILLY AUTO PARTS	158062	VALVE STEMS VALVE STEMS SHIPPING VALVE STEM	I 283574 001-100-632 001-100-632 001-100-632	11/14/2019 3.81 6.76 1.29	11.86
01-01133	O'REILLY AUTO PARTS	158063	FILTERS OIL FILTER	I 284874 400-650-632	11/25/2019 10.15	10.15
01-53715	OFFICE PRODUCTS PLUS INC	158064	OFFICE SUPPLY 6X9 STENO PADS #10 ENVELOPES	I 877397-0 001-100-500 001-100-500	9/13/2019 10.91 86.36	97.27
01-53715	OFFICE PRODUCTS PLUS INC	158065	1099 FORMS & ENVELOPES 1099MISC FORM 50PK 1099R ENVELOPE 24PK	I 883513-0 001-040-540 001-040-540	11/14/2019 110.13 63.00	173.13
01-04572	PALMER-ALLEN, CARLA	158066	NOVEMBER 25, 2019 MEETING NOVEMBER 25, 2019 MEETING	I 112519 001-093-611	11/25/2019 50.00	50.00
01-00593	PERFIT INC	158067	NOVEMBER 2019 NOVEMBER 2019	I 201911267973 001-340-690	11/25/2019 420.00	420.00
01-56001	PHELPS DUNBAR LLP	158068	SERVICES THROUGH 10-25-19 SERVICES THROUGH 10-25-19	I 1125265 001-100-604	11/13/2019 1,391.70	1,391.70
01-04399	PITNEY BOWES GLOBAL FINAN	158069	09-30-19 - 12-29-19 BILLING 09-30-19 - 12-29-19 BILLING	I 3310040958 001-100-604	11/15/2019 606.63	606.63
01-57350	PRASSEL LUMBER COMPANY IN	158070	PORTLAND & QUICKRETE PORTLAND QUICKRETE	I 918512 001-201-540 001-201-540	11/07/2019 515.20 167.58	682.78
01-57350	PRASSEL LUMBER COMPANY IN	158071	3/4" PLYWOOD 3/4" PLYWOOD	I 919175 400-650-540	11/14/2019 205.00	205.00
01-57350	PRASSEL LUMBER COMPANY IN	158072	WOOD WOOD	I 919268 001-340-540	11/15/2019 136.00	136.00
01-02619	PRINTABLES AND MORE	158073	BANNER FOR RHS BANNER FOR RHS	I 26525 001-093-615	10/17/2019 279.00	279.00
01-58550	QUALITY CHEMICAL & SUPPLY	158074	JANITOR SUPPLY JAIL TP 33X58 CAN LINERS 33X39 CAN LINERS	I 187131 001-100-510 001-100-510 001-100-510	11/14/2019 47.75 52.24 49.84	149.83
01-58550	QUALITY CHEMICAL & SUPPLY	158075	FD - ST. 2 AUTO WASH	I 187162 001-160-510	11/19/2019 77.62	181.95

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-58550	QUALITY CHEMICAL & SUPPLY	158075	FD - ST. 2 NEUTRAL CLEANER	I 187162 001-160-510	11/19/2019 104.33	181.95 CONT
01-02153	RADIATOR WAREHOUSE	158076	RADIATOR RADIATOR	I 78863 001-201-632	11/13/2019 198.00	198.00
01-05697	RELAY SOFTWARE	158077	REISSUE VOID CHECK# 144463 REISSUE VOID CHECK# 144463	I 1001A 010-101-730	10/01/2019 7,500.00	7,500.00
01-02496	RJ YOUNG COMPANY	158078	C-JC1548: 10-11-19 - 11-10-19 C-JC1548: 10-11-19 - 11-10-19 C-JC1548: 10-11-19 - 11-10-19 C-JC1548: 10-11-19 - 11-10-19 C-JC1548: 10-11-19 - 11-10-19 C-JC1548: 10-11-19 - 11-10-19 C-JC1548: 10-11-19 - 11-10-19 C-JC1548: 10-11-19 - 11-10-19 C-JC1548: 10-11-19 - 11-10-19 C-JC1548: 10-11-19 - 11-10-19	I INV3373703 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 400-650-635 001-201-635 001-340-635	11/11/2019 460.37 27.02 400.95 27.02 1,588.40 479.66 54.04 689.08 61.39 34.37	3,822.30
01-64600	SIGNS FIRST	158079	CHRISTMAS PARADE BANNER CHRISTMAS PARADE BANNER	I 168027 001-340-650	11/20/2019 120.00	120.00
01-00692	SMITH'S LAWN AND LANDSCAP	158080	NOV 2019 LAWN MAINTENANCE NOV 2019 LAWN MAINTENANCE	I 10488 001-201-604	11/20/2019 950.00	950.00
01-02421	SMITH, MICHAEL J.	158081	NOVEMBER 25, 2019 MEETING NOVEMBER 25, 2019 MEETING	I 112519 001-093-611	11/25/2019 50.00	50.00
01-65950	SOUTHERN ADMINISTRATORS	158082	COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019 COMPANY# 106: DEC 2019	I 19112110600000 001-010-481 001-020-481 001-040-481 001-092-481 001-040-481 001-100-481 001-160-481 001-180-481 001-201-481 001-340-481 005-101-481 400-650-481 404-650-481 001-000-170 005-000-170 400-000-170 404-000-170	11/21/2019 15.75 12.25 8.75 1.75 1.75 77.00 57.75 10.50 21.00 17.50 1.75 29.75 3.50 198.20 1.50 27.98 3.00	489.68
01-03210	SOUTHERN CONNECTION POLIC	158083	FD-BRECKENRIDGE VEST PANTS	I 13849 001-160-535 001-160-535	11/12/2019 10.00 49.99	59.99

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04466	SOUTHERN FINANCIAL SYSTEM	158084	CMCRID: 10-01-19 - 11-05-19 CMCRID: 10-01-19 - 11-05-19	I 201911278001 001-000-115	11/05/2019 669.25	669.25
01-04466	SOUTHERN FINANCIAL SYSTEM	158085	UTLRID: 10-01-19 - 11-05-19 UTLRID: 10-01-19 - 11-05-19	I 201911278002 400-000-115	11/05/2019 0.74	0.74
01-69095	SULLIVAN ELECTRIC	158086	SERVICE ORDERS CLOCK TOWER FRIENDSHIP PARK SOCCER FIELDS WOLCOTT PARK FREEDOM RIDGE	I 562005 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637	11/19/2019 450.00 1,800.00 450.00 1,080.00 990.00	4,770.00
01-69155	SUNBELT FIRE APPARATUS IN	158087	FD - LADDER 1 SHOCK ABS BRACKET CLEARANCE LIGHT FREIGHT	I 321021 001-160-632 001-160-632 001-160-632	11/20/2019 9.33 18.75 12.12	40.20
01-04392	TAW POWER SYSTEM	158088	FD - ST. 1 LABOR TRAVEL	I 26180171 001-160-635 001-160-635	11/21/2019 315.00 72.50	387.50
01-04119	TECHNIQUE DATA SYSTEMS, I	158089	ANNUAL MAINTENANCE ANNUAL MAINTENANCE	I 052606 001-040-635	11/04/2019 128.75	128.75
01-05031	TERRY SERVICE INC	158090	NOV 2019 BILLING NOV 2019 BILLING NOV 2019 BILLING NOV 2019 BILLING NOV 2019 BILLING NOV 2019 BILLING NOV 2019 BILLING	I 68914 001-092-637 001-100-637 001-160-637 001-201-637 001-340-637 001-350-637 400-650-637	11/21/2019 291.13 1,289.29 1,122.93 207.95 748.62 291.13 207.95	4,159.00
01-02134	TONY'S TIRE & AUTOMOTIVE	158091	P307 FRONT END REPAIR STRUT MOUNTS UPPER CONTROL ARMS TENSION ARMS FRONT STAB. LINKS FORWARD LOWER ARMS FRONT STRUTS LABOR&ALIGNMENT	I 215077 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	11/15/2019 88.00 270.00 158.00 68.00 200.00 200.00 385.00	1,369.00
01-02134	TONY'S TIRE & AUTOMOTIVE	158092	FRONT END ALIGNMENTP323 FRONT END ALIGNMENTP323	I 215124 001-100-632	11/22/2019 105.00	105.00
01-02852	TRANSAMERICA LIFE INSURAN	158093	GROUP# 0B232: NOV 2019 GROUP# 0B232: NOV 2019	I 2503567984 001-000-171	11/27/2019 112.09	112.09
01-01571	TRI-STATE TRUCK CENTER	158094	TRUCK AXLE TRUCK AXLE	I 06P29382 001-201-632	11/21/2019 1,041.81	1,041.81

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02393	TYLER TECHNOLOGIES	158095	DEC 2019 DEC 2019	I 025-279394 400-650-604	12/01/2019 370.00	370.00
01-03890	U.S. BANK EQUIPMENT FINAN	158096	ACCT 797947:TELEPHONE MAINTENA ACCT 797947:TELEPHONE MAINTENA ACCT 797947:TELEPHONE MAINTENA	I 400277604 001-450-833 001-450-834	11/18/2019 2,028.57 30.43	2,059.00
01-03710	UNION AUTO PARTS	158097	TRUCK PARTS UPPER HOSE THERMOSTAT LOWER HOSE WATER OUTLET	I 1631314-00 001-201-632 001-201-632 001-201-632 001-201-632	11/13/2019 26.30 26.41 33.88 21.83	108.42
01-03710	UNION AUTO PARTS	158098	TRUCK PARTS BLOCK HEATER	I 1631415-00 400-650-632	11/14/2019 124.28	124.28
01-03710	UNION AUTO PARTS	158099	AUTO PARTS RESERVOIR CAP	I 1632193-00 001-100-632	11/14/2019 5.16	5.16
01-03710	UNION AUTO PARTS	158100	OIL COOLER SEALS GASKET COOLANT INTAKE GASKET OIL COOLER	I 1632898-00 001-100-632 001-100-632 001-100-632	11/14/2019 32.22 32.13 174.44	238.79
01-03710	UNION AUTO PARTS	158101	BLOWER MOTOR BLOWER MOTOR FAN WHEEL	I 1635375-00 001-180-632 001-180-632	11/18/2019 52.74 10.57	63.31
01-03710	UNION AUTO PARTS	158102	COOLER/GASKET/ANTIFREEZE OIL FILTER ADAPTER INTAKE GASKET ANTIFREEZE	I 1635789-00 001-100-632 001-100-632 001-100-632	11/19/2019 174.44 32.13 32.22	238.79
01-03710	UNION AUTO PARTS	158103	TRUCK PARTS UPPER BALL JOINT FRONT ROTOR FRONT PADS REAR ROTOR REAR PADS INNER BEARING OUTTER BEARING SEAL LOWER BALL JOINTS	I 1636060-00 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632	11/19/2019 62.52 313.50 38.95 87.56 38.95 31.66 25.96 20.10 75.98	695.18
01-03710	UNION AUTO PARTS	158104	TRUCK PARTS SHIFT CABLE	I 1636264-00 400-650-632	11/19/2019 103.38	103.38
01-03710	UNION AUTO PARTS	158105	COOLER/GASKET/ANTIFREEZE REAR PADS	I 1636425-00 001-100-632	11/19/2019 38.95	38.95
01-03710	UNION AUTO PARTS	158106	FD - UNIT 2	I 1637270-00	11/20/2019	238.79

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	158106	FD - UNIT 2	I 1637270-00	11/20/2019	238.79
			OIL COOLER	001-160-632	174.44	
			INTAKE GASKET SET	001-160-632	32.13	
			COOLANT	001-160-632	32.22	
01-03710	UNION AUTO PARTS	158107	COOLER/GASKET/ANTIFREEZE	I 1637908-00	11/20/2019	191.97
			REAR PADS	001-100-632	45.93	
			REAR ROTORS	001-100-632	146.04	
01-03710	UNION AUTO PARTS	158108	TRUCK PARTS	I 1638118-00	11/21/2019	113.72
			80W90 GEAR OIL	400-650-632	113.72	
01-74275	UPCHURCH, DEBBIE	158109	NOVEMBER 25, 2019 MEETING	I 112519	11/25/2019	50.00
			NOVEMBER 25, 2019 MEETING	001-093-611	50.00	
01-75100	WAGGONER ENGINEERING, INC	158110	PROJECT# 0019127.000	I 36225	10/07/2019	16,430.88
			PROJECT# 0019127.000	390-601-600	16,430.88	
01-75100	WAGGONER ENGINEERING, INC	158111	PROJECT# 0018145.000	I 36279	11/07/2019	26,855.63
			PROJECT# 0018145.000	378-601-600	26,855.63	
01-75100	WAGGONER ENGINEERING, INC	158112	PROJECT# 0019094.000	I 36280	11/07/2019	109,526.25
			PROJECT# 0019094.000	378-601-600	109,526.25	
01-75100	WAGGONER ENGINEERING, INC	158113	PROJECT# 0019127.000	I 36281	11/07/2019	38,292.13
			PROJECT# 0019127.000	390-601-600	38,292.13	
01-75450	WALMART	158114	FD - ST. 4*	C 01915	11/20/2019	14.92CR
			CREDIT FOR RETURN	001-160-540	14.92CR	
01-75450	WALMART	158115	CLEANING SUPPLY	I 01584	11/19/2019	38.94
			SCRUBBER WITH POLE	001-100-510	11.58	
			DUSTER	001-100-510	9.98	
			12 PK TERRY TOWELS	001-100-510	5.97	
			ERASER	001-100-510	8.47	
			MR CLEAN CONCENTRATE	001-100-510	2.94	
01-75450	WALMART	158116	COFFEE AND SUPPLIES	I 02047	11/20/2019	204.80
			SM DESK CALENDAR	001-201-500	4.94	
			DESK CALENDAR	001-201-500	17.91	
			POSTER BOARD	001-201-500	2.82	
			PLANNERS	001-201-500	79.84	
			8.5 X 11 FRAMES	001-201-540	13.44	
			COFFEE	001-201-540	8.76	
			COFFEE FILTERS	001-201-540	1.56	
			CREAMER	001-201-540	5.93	
			10 LB SUGAR	001-201-540	3.20	
			STAPLER	400-650-500	9.86	
			1 X 1 POST IT CUBE	400-650-500	3.12	
			LEGAL PADS	400-650-500	3.52	
			PLANNER	400-650-500	39.92	
			PLANNER	404-650-500	9.98	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75450	WALMART	158117	FD - CARAFES CARAFES	I 02678 001-160-540	11/21/2019 29.84	29.84
01-75450	WALMART	158118	FD - SUPPLIES LYSOL TOILET BOWL CL CLOROX SPRAY CLOROX BLEACH FOAMER LYSOL SPRAY LYSOL SPRAY AIR FRESHENER AIR FRESHENER GATORADE CREAMER CREAMER CREAMER CREAMER COFFEE COFFEE BATTERIES WATER SINUS MEDICINE DECONGESTANT ALKA SELTZER ALKA SELTZER CORICIDIN COFFEE DRAIN PAN	I 04058A 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-540	11/10/2019 8.94 6.96 10.14 28.85 10.96 29.91 2.97 12.54 3.48 2.77 3.34 3.06 12.94 16.71 4.37 17.94 2.98 5.98 5.96 4.32 6.44 41.76 10.47	253.79
01-75450	WALMART	158119	FD - ST. 2 FABULOSO LYSOL TBC LYSOL SPRAY COFFEE COFFEE COFFEE WATER	I 04224 001-160-510 001-160-510 001-160-510 001-160-540 001-160-540 001-160-540 001-160-540	11/21/2019 17.34 11.16 11.54 29.88 27.68 27.84 7.96	133.40
01-75450	WALMART	158120	CH- SUPPLIES TAB DIVIDERS MUCUS RELIEF CUTLERY CUTLERY NAPKINS PAPER PLATES PAPER PLATES CUPS TABLE COVERS ADDRESS LABELS	I 04481 001-040-500 001-040-540 001-040-540 001-040-540 001-040-540 001-040-540 001-040-540 001-040-540 001-040-540 400-650-500	11/25/2019 3.87 14.46 2.48 3.98 1.98 2.48 9.96 2.56 2.47 8.84	53.08
01-75450	WALMART	158121	FD - ST. 4* CLOROX SPRAY	I 052818 001-160-510	11/20/2019 6.96	235.53

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-75450	WALMART	158121	FD - ST. 4*	I 05281B	11/20/2019	235.53	CONT
			CLOROX CLEANUP	001-160-510	6.76		
			LYSOL TOILET BWL CLE	001-160-510	13.41		
			LYSOL SPRAY	001-160-510	10.77		
			CLAY KIT	001-160-510	37.94		
			SIMPLE GREEN	001-160-510	11.82		
			CASCADE	001-160-510	27.36		
			CREAMER	001-160-540	9.26		
			COFFEE	001-160-540	39.84		
			CUP FILTER	001-160-540	1.56		
			CARAFE	001-160-540	14.92		
			DINNER PLATES	001-160-540	3.76		
			SUGAR	001-160-540	5.48		
			DAYTIME COLD MED	001-160-540	4.97		
			ALKA SELTZER	001-160-540	8.88		
			CANDY CANES	001-160-540	31.84		
01-75450	WALMART	158122	SUPPLIES	I 08729A	11/12/2019	98.84	
			BLEACH	400-650-510	2.60		
			PINESOL	400-650-510	13.76		
			SUGAR	400-650-540	2.74		
			DAWN SOAP	400-650-540	17.88		
			SPLENDA	400-650-540	13.94		
			EQUAL	400-650-540	9.96		
			CREAMER	400-650-540	18.52		
			COFFEE	400-650-540	19.44		
01-75450	WALMART	158123	CHRISTMAS TREE LIGHTING	I 08993	11/18/2019	23.24	
			SPRAY PAINT	001-340-650	19.80		
			SANTA BAG FOR FLOAT	001-340-650	3.44		
01-75790	WARREN FIRST AID & SUPPLY	158124	CH- FIRST AID SUPPLY	I 6657	11/13/2019	64.70	
			DIAMODE	001-040-540	6.95		
			GAS-X	001-040-540	6.95		
			7/8" FABRIC BAND-AIDS	001-040-540	6.95		
			1" PLASTIC BAND-AIDS	001-040-540	6.95		
			COLDEEZE LOZENGES	001-040-540	21.95		
			BIOFREEZE 10PK	001-040-540	14.95		
01-75790	WARREN FIRST AID & SUPPLY	158125	SAFETY SUPPLIES	I 6659	11/13/2019	263.65	
			FINGERTIP BAND-AID	001-201-540	8.50		
			FLEXIBLE PATCH	001-201-540	7.95		
			STING SWABS	400-650-540	6.95		
			ALCOHOL 16OZ.	400-650-540	4.95		
			ALEVE	400-650-540	24.95		
			COUGH DROPS LG.	400-650-540	14.95		
			THROAT LOZENGES	400-650-540	8.95		
			DIPHEN	400-650-540	6.95		
			NITRILE GLOVES	400-650-540	109.50		
			RAINSUIT 6XL	400-650-540	25.00		
			DOUBLE PALM XL	400-650-540	45.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
01-01779	WHITE SANDS, INC	158126	1007b RIP RAP 1007b RIP RAP	I 32111 001-201-575	11/14/2019 2,923.20	2,923.20
01-01779	WHITE SANDS, INC	158127	1007b RIP RAP 1007b RIP RAP	I 32113 001-201-575	11/15/2019 983.64	983.64
01-05533	JAMES SCOTT WOMACK	158128	NEW HIRE POLYGRAPHS NEW HIRE POLYGRAPHS	I 201911267967 001-100-604	11/22/2019 1,000.00	1,000.00
01-02983	YELVERTON CONSULTING, LLC	158129	DECEMBER 2019 FEE DECEMBER 2019 FEE	I 43 001-020-604	12/01/2019 3,000.00	3,000.00
TOTAL =						613,805.22

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	159,835.64
005	COURT SERVICES FEE FUND	1,047.32
010	POLICE DONATION FUND	7,500.00
304	JACKSON ST MULTI-USE	400.00
378	LAKE HARBOUR DR EXT	136,381.88
382	WOLCOTT PARK IMPS	165.00
390	CITY CENTER PROJECTS	87,196.64
400	PUBLIC UTILITIES FUND	64,812.50
404	EMCRS OPERATION & MAINT	155,311.24
490	WATER HOOKUP FEES	855.00
492	SEWER HOOKUP FEES	300.00
TOTALS FOR ALL FUNDS =		613,805.22

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DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 11/01/2019

PAY PERIOD ENDING: 11/14/2019

PAYROLL REGISTER

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November 22, 2019

Payroll
~~Meeting~~

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----		-----TAXES-----					
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,110.00	45,754.56	VEH	174.00	AFA	AFACC	915.76		FED W/H	388,893.77	33,337.61	
SMON	0.00	27,724.68			AFC	AFCAN	1034.00		ST WH MS	388,893.77	12,922.00	
REG	16,739.50	304,880.58			AFD	AFSHO	936.89		FICA	432,641.38	26,823.67	26823.67
R/O	38.50	557.73			AFH	AFHOS	523.96		MEDI	432,641.38	6,273.22	6273.22
O/T	836.50	18,807.53			AFS	AFSPE	251.28					
CE	4.88	0.00			ANN	ANUTY	3155.00					
COMP	7.75	178.12			B18	BKRUP	181.00					
SICK	528.00	9,564.60			C18	CHSUP	202.50					
VAC	508.50	11,317.77			C32	CHSUP	225.00					
HOL	1,548.50	32,520.38			C33	CHSUP	25.00					
HOLB	1,092.00	0.00			C39	CHSUP	152.50					
MLT	24.50	256.40			C42	CHSUP	147.50					
PARAM	0.00	1,384.62			C43	CHSUP	110.00					
SHIFT	0.00	350.00			C56	CHSUP	130.00					
YMCA	0.00	22.50			C57	CHSUP	75.00					
TRAFF	0.00	1,601.60			C58	CHSUP	164.00					
TASKF	16.00	677.28			C59	CHSUP	285.25					
FUGTF	7.00	204.47			C63	CHSUP	96.00					
MBNHI	18.00	513.00			C66	CHSUP	107.50					
					C67	CHSUP	177.50					
					C69	CHSUP	225.00					
					C70	CHSUP	107.00					
					C71	CHSUP	132.50					
					C72	CHSUP	100.50					
					C73	CHSUP	103.50					
					C74	CHSUP	200.00					
					C75	CHSUP	109.50					
					CAF	ADMFE	111.75	131.12				
					CCF	CANCF	56.05					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	870.82					
					CO5	CHSUP	75.00					
					CRU	CRUN	3808.00					
					D64	GARNI	304.93					
					D69	GARNI	100.00					
					D70	GARNI	217.19					
					DCF	DENCF	2073.08	1210.88				
					DCM	DCM	249.48	140.75				
					DEN	DENTL		2097.92				
					DMO	DMO		84.45				
					FCE	FLEX	4.34					
					HCF	HTHCF	13454.50	16963.92				

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P A Y R O L L R E G I S T E R

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PAYROLL NO#: 01

PAY PERIOD BEGINNING: 11/01/2019

PAY PERIOD ENDING: 11/14/2019

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			HCM HCM		1470.42	1884.88	
			HLT HELTH			38404.43	
			HMO HMO		574.00	942.44	
			HRF HRF		186.99	280.24	
			LIF LIFE		48.97	1325.00	
			MDF YMCA		177.00		
			PBA POBEN		176.25		
			RET RET		40592.61	78785.64	
			UNR UNREM		3051.28		
TOTALS: 22,479.63 456,315.82				174.00	77486.80	142263.92	79,356.50 33096.89

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,982.02	19,508.12	0.00	1,473.90	0.00	0.00	3,438.44	3,170.65	14,372.93
001-020	18,386.67	17,679.15	0.00	707.52	0.00	0.00	5,374.06	2,636.30	10,376.31
001-040	20,691.22	17,890.61	0.00	2,800.61	0.00	0.00	3,538.53	3,638.01	13,514.68
001-092	1,311.20	1,180.08	0.00	131.12	0.00	0.00	353.90	152.59	804.71
001-100	142,938.23	115,833.31	7,615.88	16,142.69	3,346.35	0.00	21,647.43	25,112.29	96,178.51
001-160	103,703.75	82,890.30	10,429.48	8,999.35	1,384.62	0.00	19,001.27	18,150.17	66,552.31
001-180	24,566.51	20,694.00	0.00	3,850.01	22.50	0.00	3,821.92	4,801.19	15,943.40
001-201	45,620.91	37,971.67	50.71	7,488.54	7.99	102.00	6,754.55	7,616.65	31,147.71
001-340	29,829.60	25,804.07	526.94	3,498.59	0.00	0.00	3,966.53	5,665.92	20,197.15
005-101	3,829.28	3,296.28	0.00	533.00	0.00	0.00	902.35	710.02	2,216.91
400-650	42,067.23	33,430.78	184.52	7,830.19	549.74	72.00	8,112.35	7,358.65	26,524.23
404-650	2,563.20	2,181.45	0.00	381.75	0.00	0.00	575.47	344.06	1,643.67
TOTALS	456,489.82	378,359.82	18,807.53	53,837.27	5,311.20	174.00	77,486.80	79,356.50	299,472.52

REGULAR INPUT: 264

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 263

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P A Y R O L L R E G I S T E R

PAGE: 3

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 11/01/2019

PAY PERIOD ENDING: 11/14/2019

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
TRAFF	0.00	360.36							FED W/H	360.36	0.00	
									ST WH MS	360.36	1.00	
									FICA	360.36	22.34	22.34
									MEDI	360.36	5.23	5.23
TOTALS:	0.00	360.36		0.00							28.57	27.57

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-100	360.36	0.00	0.00	0.00	360.36	0.00	0.00	28.57	331.79
TOTALS	360.36	0.00	0.00	0.00	360.36	0.00	0.00	28.57	331.79

REGULAR INPUT: 1 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 0

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A / P CHECK REGISTER

PAGE: 1

PACKET: 17683 Regular Payments

VENDOR SET: 01

***** CHECK LISTING *****

BANK : PYBK PAYROLL RELATED DISB

November 2019 month end

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-C05201911057848	VARIOUS CHILD SUPP MONTHLY	R	11/27/2019		75.00CR	144767	
	I-C05201911197957	VARIOUS CHILD SUPP MONTHLY	R	11/27/2019		75.00CR	144767	150.00

VENDOR SET: 01
 BANK : PYBK PAYROLL RELATED DISB
 *** DRAFT/OTHER LISTING ***

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201911057848	STATE TAX WITHHOLDING	D	11/27/2019		13,099.00CR	000482	
	I-T2 201911197957	STATE TAX WITHHOLDING	D	11/27/2019		12,922.00CR	000482	
	I-T2 201911267966	STATE TAX WITHHOLDING	D	11/27/2019		1.00CR	000482	26,022.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201911057848	ANNUITY	D	11/27/2019		1,855.00CR	000483	
	I-ANN201911197957	ANNUITY	D	11/27/2019		3,155.00CR	000483	5,010.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201911057848	RETIREMENT	D	11/27/2019		117,816.56CR	000484	
	I-RET201911197957	RETIREMENT	D	11/27/2019		119,378.25CR	000484	237,194.81

* * T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		1	0.00	150.00	150.00
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		3	0.00	268,226.81	268,226.81
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
REGISTER TOTALS:		4	0.00	268,376.81	268,376.81

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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A / P CHECK REGISTER

PAGE: 3

PACKET: 17683 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

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

FUND	PERIOD	AMOUNT
001	11/2019	239,797.19CR
005	11/2019	2,175.18CR
400	11/2019	24,957.08CR
404	11/2019	1,447.36CR
=====		
ALL		268,376.81CR