MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
December 1, 2020
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

November 17, 2020

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. AGENDA ITEMS
   a) Parcel No. 071G-36D-051/02.00 - Cleaning of Private Property

   b) Parcel No. 071G-36D-050/00.00 - Cleaning of Private Property

2. CONSENT ITEMS
   a) Site Plan/Architectural Review for UPS

   b) Approve Surplus Property List for Public Works Department

   c) Approve Surplus Property for the Ridgeland Police Department

   d) Approve Budget Amendment Decreasing General Fund Balance $177,800.00 and Increase Account 001-201-604 for Repairs to Freedom Ridge Retention Basin

   e) Approve Sewer Adjustments

   f) Accept the Resignation of Larry A. Miller from the Election Commission and Appoint Bob Spring to Election Commission

   g) Resolution Amending Renaissance Phase III TIF

3. PAYMENT OF CLAIMS
   a) 164941 - 165155 and November 20, 2020 Payroll ($2,589,751.01)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru 11/20/2020

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
November 17, 2020
6:00 PM

The Mayor opened the November 17, 2020 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee (via telephone). The meeting was opened with an invocation by Alderman Brian Ramsey followed by the pledge of allegiance.

****

The Mayor and Board of Aldermen were provided a copy of the November 2020 Sales Tax Report and the October 2020 Financial Report.

****

Next came the recognition of Officer Matthew Witt for being selected Officer of the Month for October 2020. Mayor McGee announced that on Wednesday, October 28, 2020, Officer Witt responded to the intersection of Northpark Drive and Pear Orchard Road in reference to a male subject yelling at other vehicles. When Officer Witt exited his patrol car, the male subject made remarks referring to the police killing him. Through the use of de-escalation tactics, Officer Witt was able to calm the subject down and speak with him. Officer Witt displayed great regard for the subject through his use of de-escalation tactics and was able to resolve conflict with no harm being done. Officer Witt has shown genuine care for citizens while on patrol and continues to remain and asset to the Ridgeland Police Department. Mayor McGee thanked Officer Matthew Witt for his service to the City of Ridgeland and encouraged him to keep up his hard.

****

Next came the matter of accepting the Minutes of the November 3, 2020 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

****

Next came the consideration of the Consent Agenda. Alderman D. I. Smith moved to approve the Consent Agenda as follows:

a) - Acceptance of Donation - Budget Amendment - Resolution Attached Hereto As Exhibit "A"

b) - Approve Jantek Timeclock Maintenance Contract - Order Attached Hereto As Exhibit "B"

c) - Approve Reimbursement Agreement Between Gulf South Pipeline Company, LLC and City of Ridgeland - Order Attached Hereto As Exhibit "C"

d) - Approve General Agreement between City of Ridgeland and National Park Service for the Multi-Use Trail Maintenance Responsibilities - Order Attached Hereto As Exhibit "D"

e) - Approve the Interlocal Cooperation Agreement between City of Ridgeland and Pearl River Valley Water Supply District for Solid Waste and Recycling Services - Order Attached Hereto As Exhibit "E"

f) - Appoint Duane O'Neill to the Ridgeland Election Commission - Order Attached Hereto As Exhibit "F"

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

****

Next came the payment of claims 164626 - 164940 and November 6, 2020 Payroll ($1,454,821.63). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

****

The Mayor announced the need to go into closed session to discuss the need of going to executive session to discuss a personnel issue.

Alderman Chuck Gautier moved to go into Closed Session to discuss the need of going into Executive Session to discuss a personnel issue. The motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Kevin Holder moved to go into Executive Session to discuss a personnel issue. The motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Brian Ramsey moved to leave Executive Session. The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

****

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

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

WITNESS MY SIGNATURE, the 23rd day of November, 2020.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

CITY OF RIDGELAND, MADISON COUNTY, MISS. CORPORATE SEAL 1899

APPROVED
11/3/20
11.03.2020 10:47

APPROVED
11/3/20
11.03.2020 10:47

N JAMESON
622-0048
11.03.2020 10:48

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Manager
Community Development Department

Date: November 3, 2020

Re: Code Enforcement

APPROVED 11/3/20

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

Parcel No. 071G-36D-051/02.00 – (Harris Edward, Sr. – Life Est-)

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

the city of RIDGELAND
community development

November 3, 2020

NOTICE OF HEARING

To: Harris Edward Sr -Life Est-
c/o Maudelle H Brown –ETAL-
P.O. Box 112
Tougaloo, MS 39174

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **Parcel # 071G-36D-051/02.00, Ridgeland, MS 39157,** owned by you, is in such a state of uncleanliness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, December 1, 2020, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

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

Issued under my hand, this the 3RD day of NOVEMBER, 2020.

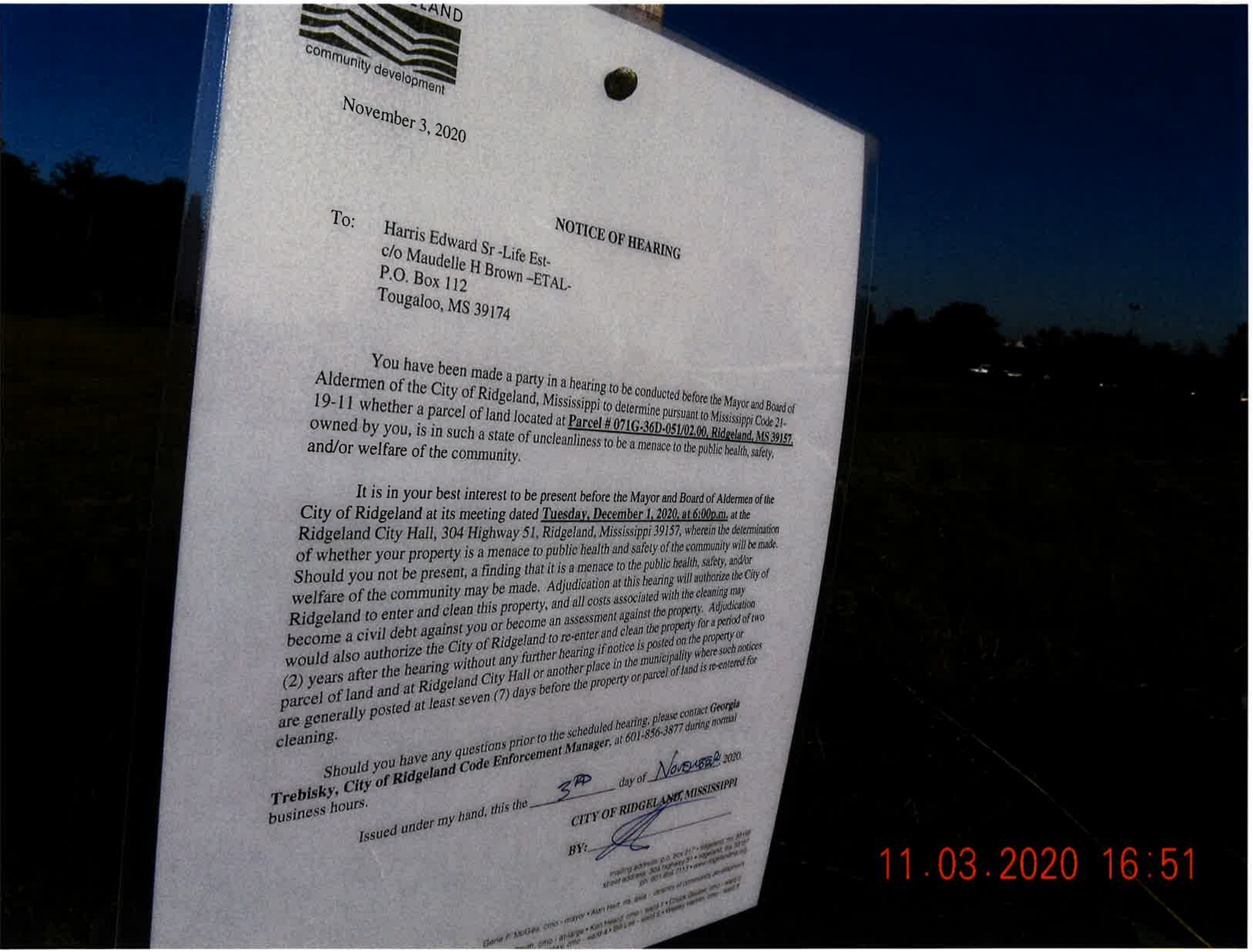
CITY OF RIDGELAND, MISSISSIPPI

BY:_____

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

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

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



LAND
community development

November 3, 2020

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c/o Maudelle H Brown –ETAL-
P.O. Box 112
Tougaloo, MS 39174

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

Issued under my hand, this the 3RD day of NOVEMBER 2020.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

11.03.2020 16:51

RIDGELAND
community development

November 3, 2020

NOTICE OF HEARING

To: Harris Edward Sr -Life Est-
c/o Maudelle H Brown -ETAL-
P.O. Box 112
Tougaloo, MS 39174

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Should you have any questions prior to the scheduled hearing, please contact **Georgia Trehtsky, City [illegible] Code Enforcement Manager**, at 601-856-3877 during normal business [illegible]

Issued under my hand, this the 3RD day of NOVEMBER, 2020.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601-856-7113 • www.ridgelandms.org

Gene R. McCaw, cmo - mayor • Alan Hart, da, asla - director of community development
board of aldermen: O.J. South, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

RIDGELAND
community development

11.03.2020 16:17

APPROVED
11/3/20
STOP
11.03.2020 10:51

APPROVED
11/3/20
11.03.2020 10:52

APPROVED
11/3/20
11.03.2020 10:51

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Manager
Community Development Department

Date: November 3, 2020

Re: Code Enforcement

APPROVED 11/3/20

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

Parcel No. 071G-36D-050/00.00 – (RMF Properties, LLC)

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

the city of RIDGELAND
community development

November 3, 2020

NOTICE OF HEARING

To: RMF Properties, LLC
5245 Suggs Cove
Memphis, TN 38120

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **Parcel No. 071G-36D-050/00.00, Ridgeland, MS 39157,** owned by you, is in such a state of uncleanliness to be a menace to the public health, safety, and/or welfare of the community.

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

Issued under my hand, this the 3RD day of NOVEMBER, 2020.

CITY OF RIDGELAND, MISSISSIPPI

BY:_____

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

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

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

the city of RIDGELAND
community development

cc: 6890 Elmore Rd
Suite 2
Southhaven, MS 38671

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

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

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the city of RIDGELAND
community development

November 3, 2020

NOTICE OF HEARING

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

Issued under my hand, this the 3RD day of November, 2020.

CITY OF RIDGELAND, MISSISSIPPI

BY:

11.03.2020 16:54

the city of RIDGELAND
community development

November 2, 2020

NOTICE OF HEARING

To: RMF Properties, LLC
5245 Suggs Cove
Memphis, TN 38120

You have been [illegible] a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **Parcel No. 071G-36D-050/00.00, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanliness to be a menace to the public health, safety, and/or welfare of the community.

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

Issued under my hand, this the 3RD day of November, 2020.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
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Gene F. McGee, ohio - mayor • Alan Hart, ma, aia - director of community development
board of aldermen: D.I. Smith, ohio - at-large • Ken Heard, ohio - ward 1 • Chuck Cousins, ohio - ward 2
Kevin Butler, ohio - ward 3 • Brian P. Ramsey, ohio - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, ohio - ward 6

11.03.2020 16:17

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 24, 2020, at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:
Bill Dicken, Chairman
Connie Suber
Randy Lynn
Tay Morgan
Lynette Praytor
David Dunbar

Members Absent:
Leigh Sullivan
Robert Moore

Also attending:
Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. It was acknowledged that the following members joined the meeting via digital access due to Covid-19 precautions: Bill Dicken, Tay Morgan and Randy Lynn. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **UPS DISTRIBUTION.** The project was presented by **Mr. Craig Dupuis** with Prime Engineering. The project is located at **West Marketridge Drive.** The applicant is requesting approval of site plan and architecture for a new distribution facility.

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. David Dunbar seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **PINE KNOLL COIN.** The project was presented by **Mr. Jordan Lohman**. The project is located at **103 Pine Knoll Drive.** The applicant is requesting approval of new paint colors for an existing building.

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. Connie Suber seconded the motion and a vote was taken thereon as follows:

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

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

The third item on the agenda was **RENAISSANCE SIGN CRITERIA - REVISION.** The project was presented by **Mr. Jordan Lohman**. The applicant is requesting approval of revised sign criteria for the Renaissance shopping district.

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

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

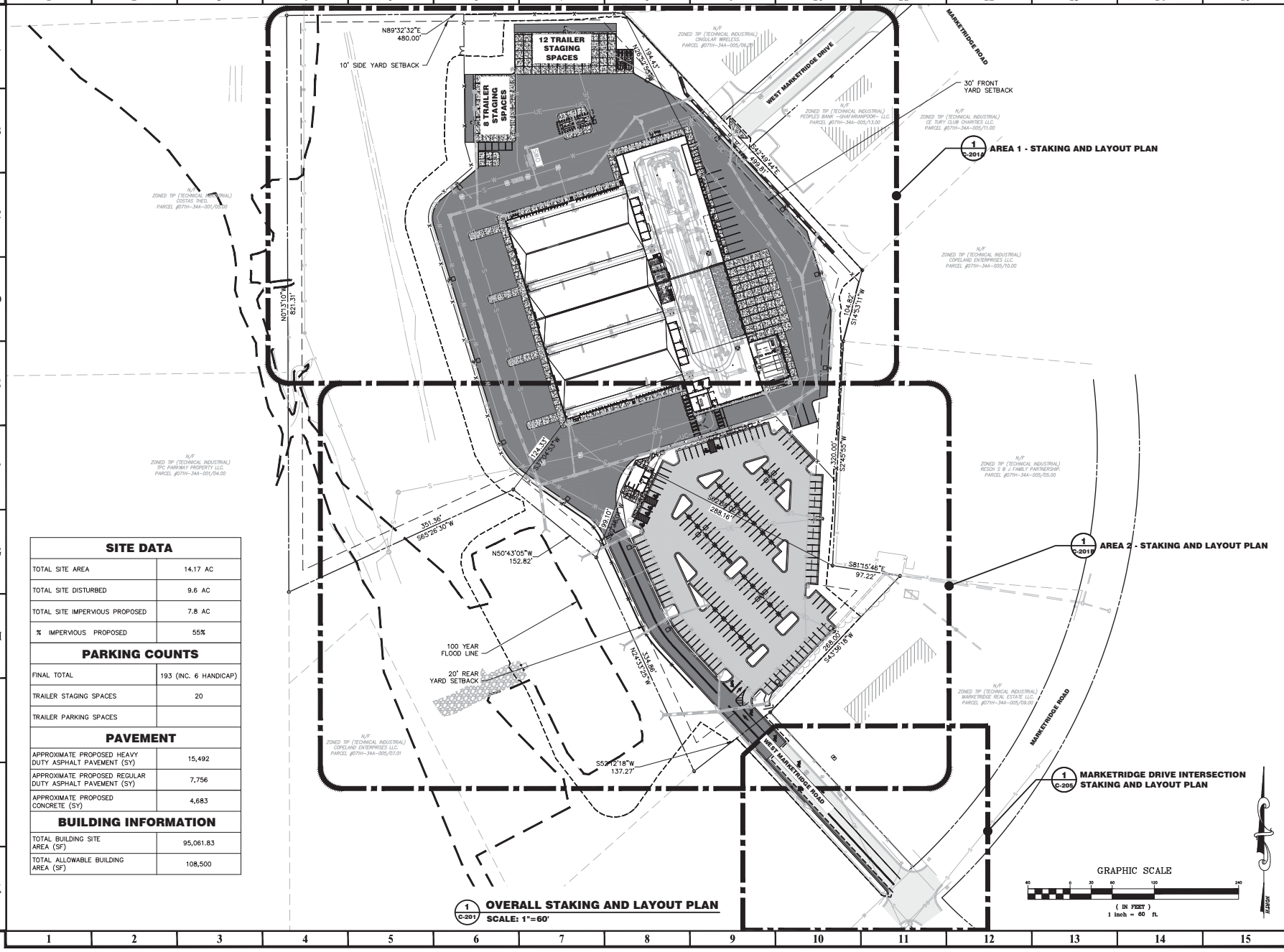
Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The minutes from the October 27, 2020 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



1 C-201 **OVERALL STAKING AND LAYOUT PLAN**
SCALE: 1"=60'

SITE DATA

TOTAL SITE AREA	14.17 AC
TOTAL SITE DISTURBED	9.6 AC
TOTAL SITE IMPERVIOUS PROPOSED	7.8 AC
% IMPERVIOUS PROPOSED	55%

PARKING COUNTS

FINAL TOTAL	193 (INC. 6 HANDICAP)
TRAILER STAGING SPACES	20
TRAILER PARKING SPACES	

PAVEMENT

APPROXIMATE PROPOSED HEAVY DUTY ASPHALT PAVEMENT (SY)	15,492
APPROXIMATE PROPOSED REGULAR DUTY ASPHALT PAVEMENT (SY)	7,756
APPROXIMATE PROPOSED CONCRETE (SY)	4,683

BUILDING INFORMATION

TOTAL BUILDING SITE AREA (SF)	95,061.83
TOTAL ALLOWABLE BUILDING AREA (SF)	108,500

PRIME ENGINEERING INCORPORATED
8315 NORTHSIDE PARKWAY NW
300 NORTHCREEK, SUITE 200
ATLANTA, GEORGIA 30327
404-425-7100

PROJECT:
UPS JACKSON, MS SPINOFF FACILITY
PARCEL: 071H-34A-005/01.00
RIDGELAND, MISSISSIPPI 39157
PREPARED FOR:
UNITED PARCEL SERVICE, INC.

REVISIONS

NO.	DATE	DESCRIPTION

SEAL

DATE: 10/28/2020

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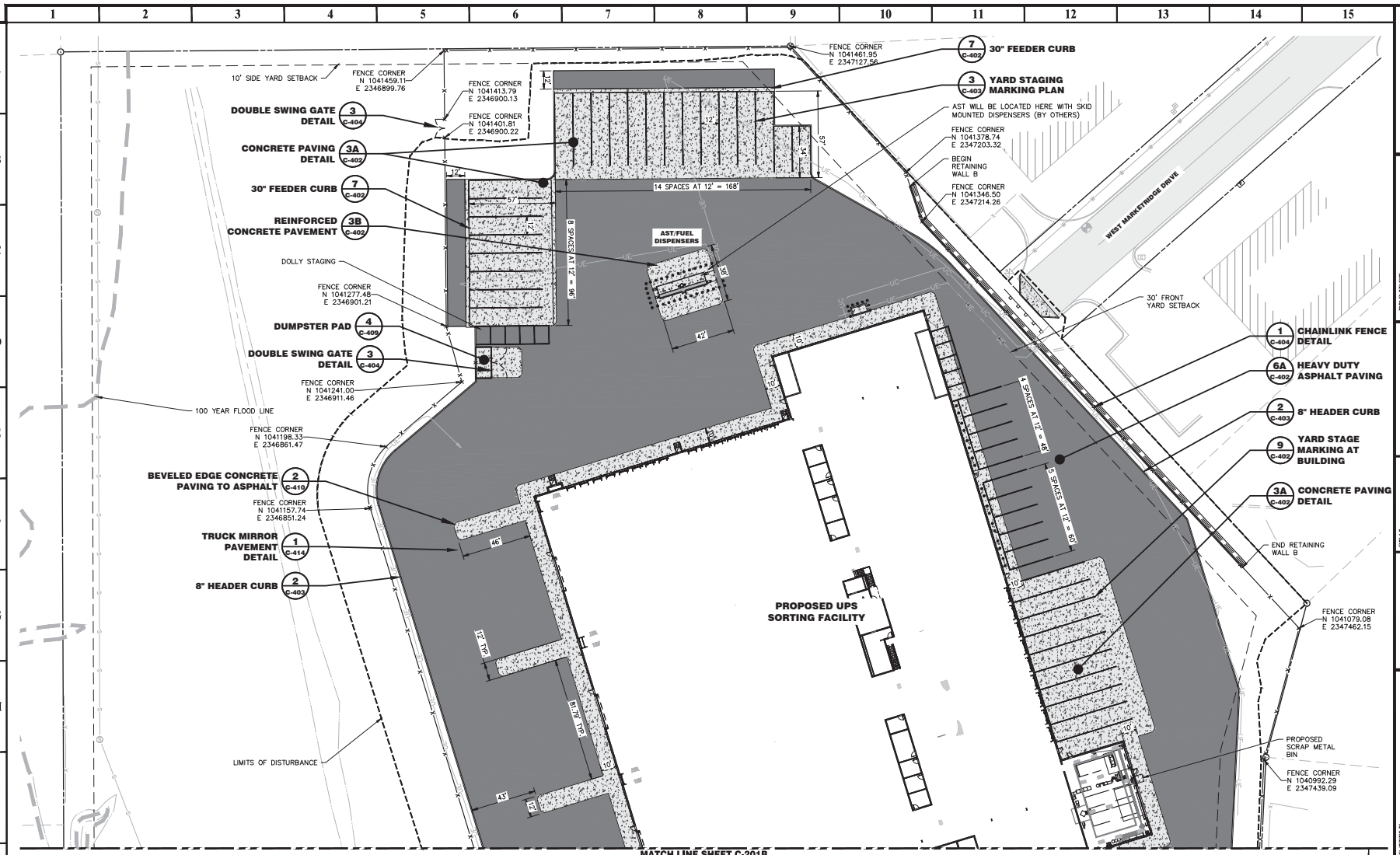
DRAWING TITLE
OVERALL STAKING AND LAYOUT PLAN

DRAWING DATE 10/28/2020	DRAWN BY RMM	CHECKED BY RKM	DRAWING NUMBER C-201
DRAWING SCALE 1"=60'	DESIGNED BY KLK		
PROJECT NUMBER 1019-0105			

R:\1019-0105 UPS-Ridgeland_MS Spinoff Facility\3 ENGINEERING\Drawings\C-201-1019-0105.dwg Thu, 11/12/20 1:55 PM



1 C-201A **AREA 1 - STAKING AND LAYOUT PLAN**
SCALE: 1" = 30'

GRAPHIC SCALE
30 0 15 30 60 120
(IN FEET)
1 inch = 30 ft.

PRIME ENGINEERING INCORPORATED
3315 NORTHSIDE PARKWAY NW
300 NORTHCREEK, SUITE 200
ATLANTA, GEORGIA 30327
404-255-7100

PROJECT:
UPS JACKSON, MS
SPINOFF FACILITY
PARCEL: 071H-34A-005/01.00
RIDGELAND, MISSISSIPPI 39157
PREPARED FOR:
UNITED PARCEL SERVICE, INC.

REVISIONS

No.	DATE	DESCRIPTION

SEAL

DATE: 10/28/2020

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DRAWING TITLE
AREA 1 - STAKING AND LAYOUT PLAN

DRAWING DATE 10/28/2020	DRAWN BY RMM		
DRAWING SCALE 1" = 30'	DESIGNED BY KLK		
PROJECT NUMBER 1019-0105	CHECKED BY RRM		
DRAWING NUMBER C-201A			

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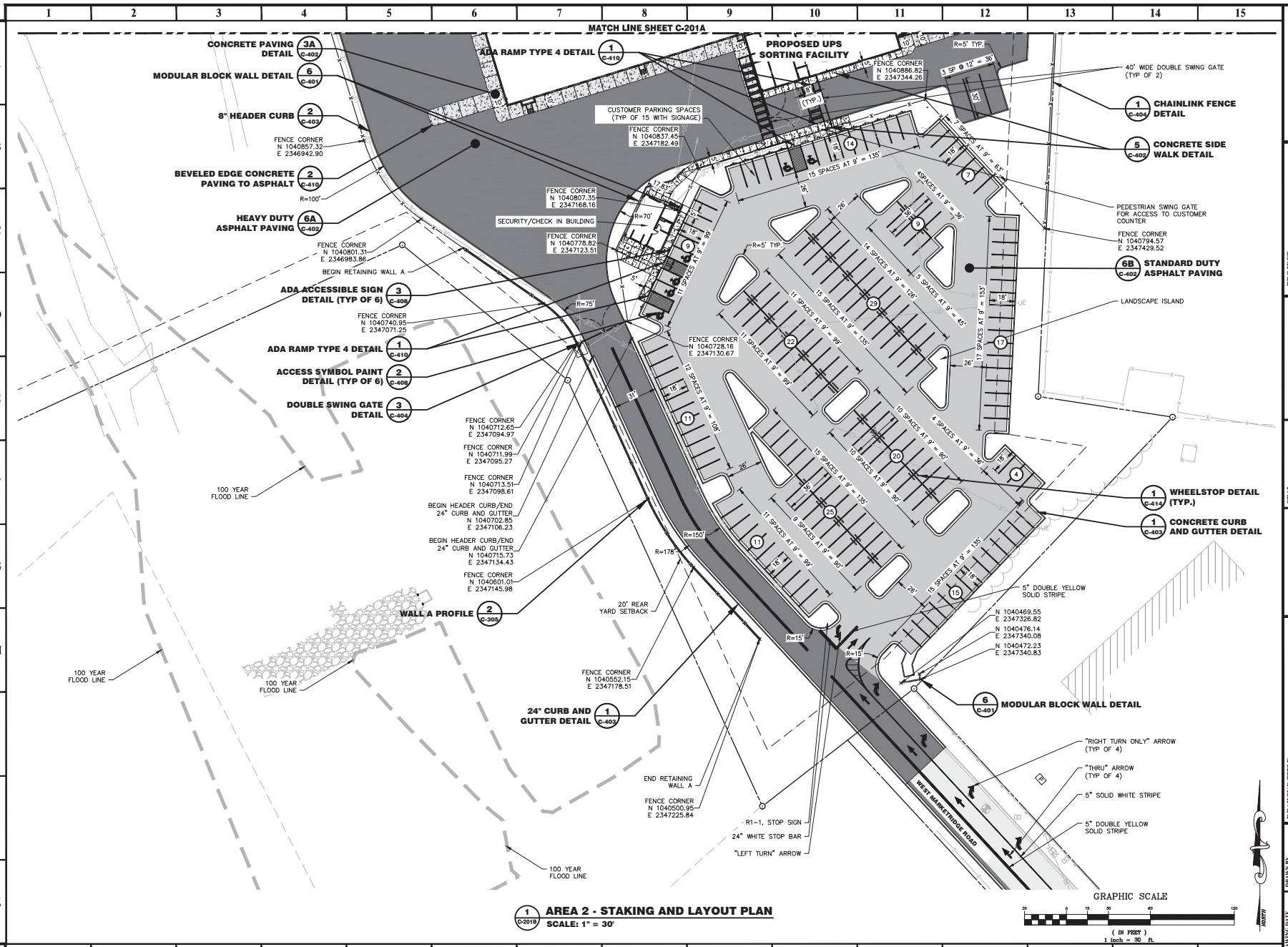

1 C-201B **AREA 2 - STAKING AND LAYOUT PLAN**
SCALE: 1" = 30'

PRIME ENGINEERING INCORPORATED
3315 NORTHSIDE PARKWAY NW
300 NORTHCREEK, SUITE 200
ATLANTA, GEORGIA 30327
404-255-7100

PROJECT:
UPS JACKSON, MS
SPINOFF FACILITY
PARCEL: 071H-34A-005/01.00
RIDGELAND, MISSISSIPPI 39157
PREPARED FOR:
UNITED PARCEL SERVICE, INC.

REVISIONS

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DRAWING TITLE
AREA 2 - STAKING AND LAYOUT PLAN

DRAWING DATE	DRAWN BY	CHECKED BY
10/28/2020	RMM	RRM
DRAWING SCALE	DESIGNED BY	
1" = 30'	KLK	
PROJECT NUMBER		
1019-0105		
DRAWING NUMBER		
C-201B		

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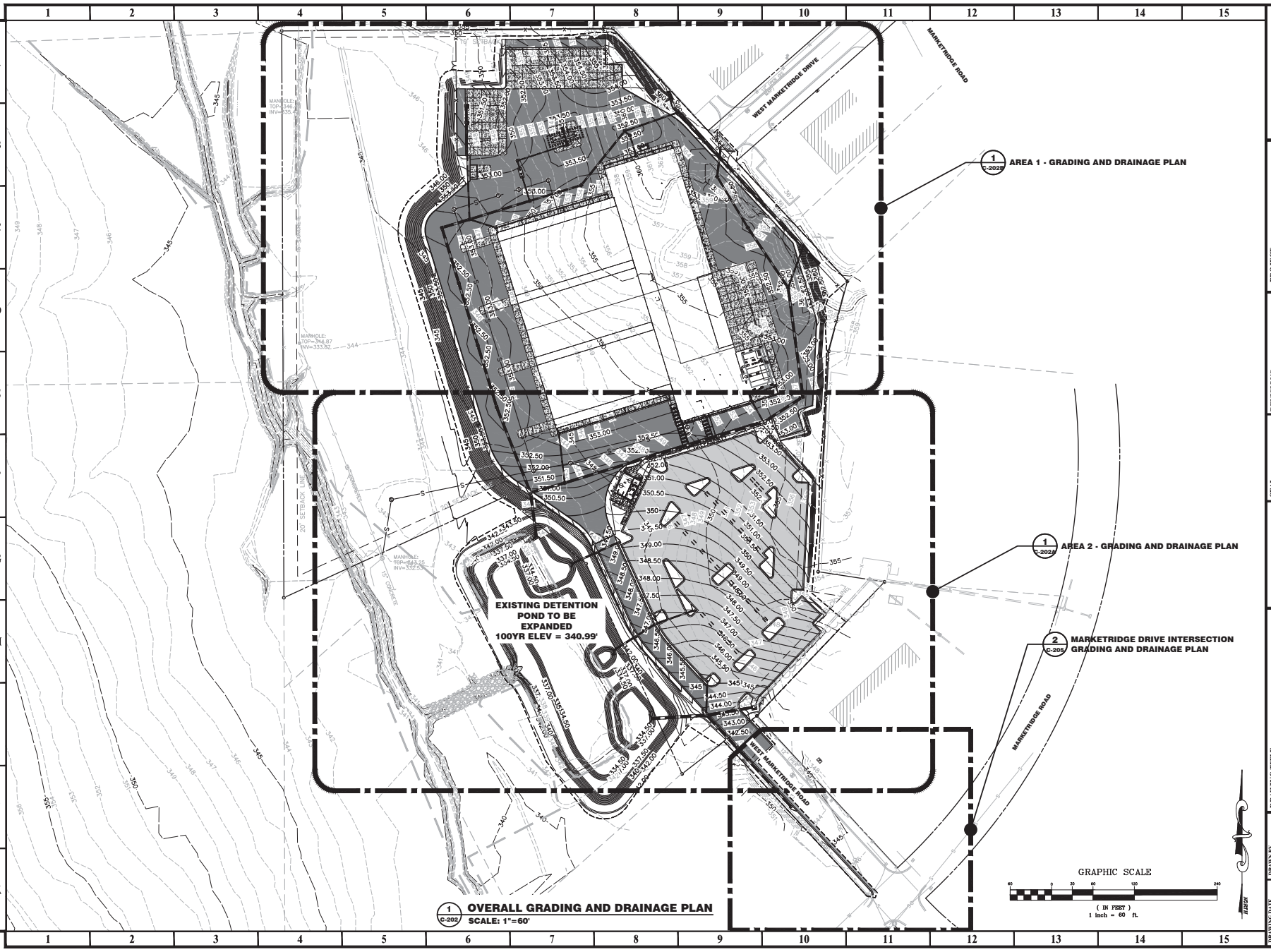

1 C-202 **OVERALL GRADING AND DRAINAGE PLAN**
SCALE: 1"=60'

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300 NORTHCREEK, SUITE 200
ATLANTA, GEORGIA 30327
404-425-7100

PROJECT:
UPS JACKSON, MS SPINOFF FACILITY
PARCEL: 071H-34A-005/01.00
RIDGELAND, MISSISSIPPI 39157
PREPARED FOR:
UNITED PARCEL SERVICE, INC.

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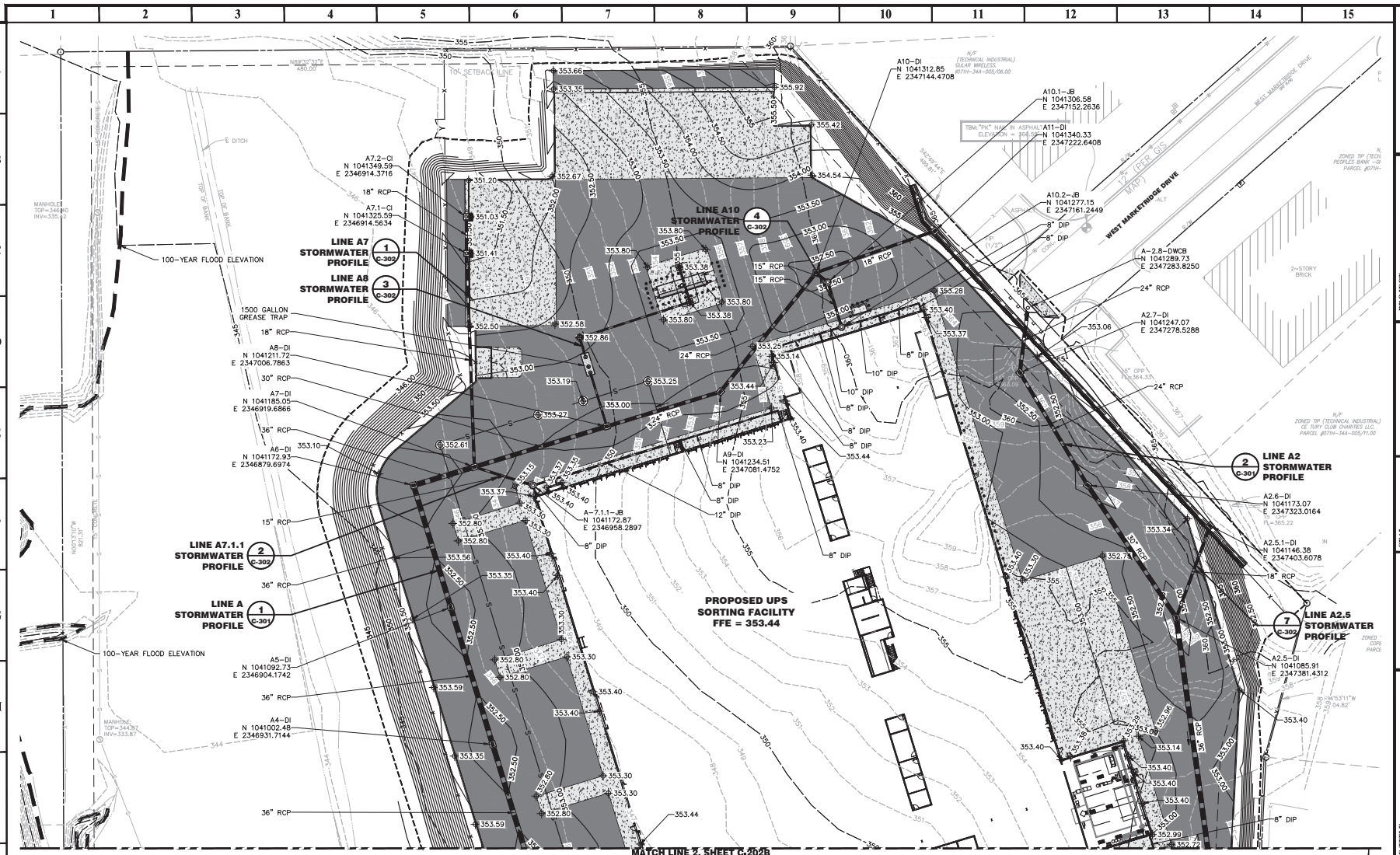
DRAWING TITLE
OVERALL GRADING AND DRAINAGE PLAN

DRAWING DATE 10/28/2020	DRAWN BY RMM		
DRAWING SCALE 1"=60'	DESIGNED BY KLK		
PROJECT NUMBER 1019-0105	CHECKED BY RKM		
DRAWING NUMBER C-202			



1 C-202A **AREA 1 - GRADING AND DRAINAGE PLAN**
SCALE: 1" = 30'

GRAPHIC SCALE
(IN FEET)
1 inch = 60 ft.

PRIME ENGINEERING INCORPORATED
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ATLANTA, GEORGIA 30327
404-425-7100

PROJECT: UPS JACKSON, MS SPINOFF FACILITY
PARCEL: 071H-34A-005/01.00
RIDGELAND, MISSISSIPPI 39157
PREPARED FOR: UNITED PARCEL SERVICE, INC.

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DRAWING TITLE
AREA 1 - GRADING AND DRAINAGE PLAN

DRAWING DATE	DRAWN BY	CHECKED BY
10/28/2020	RMM	RRM
DRAWING SCALE	DESIGNED BY	
1" = 30'	KLK	
PROJECT NUMBER		
1019-0105		
DRAWING NUMBER		
C-202A		

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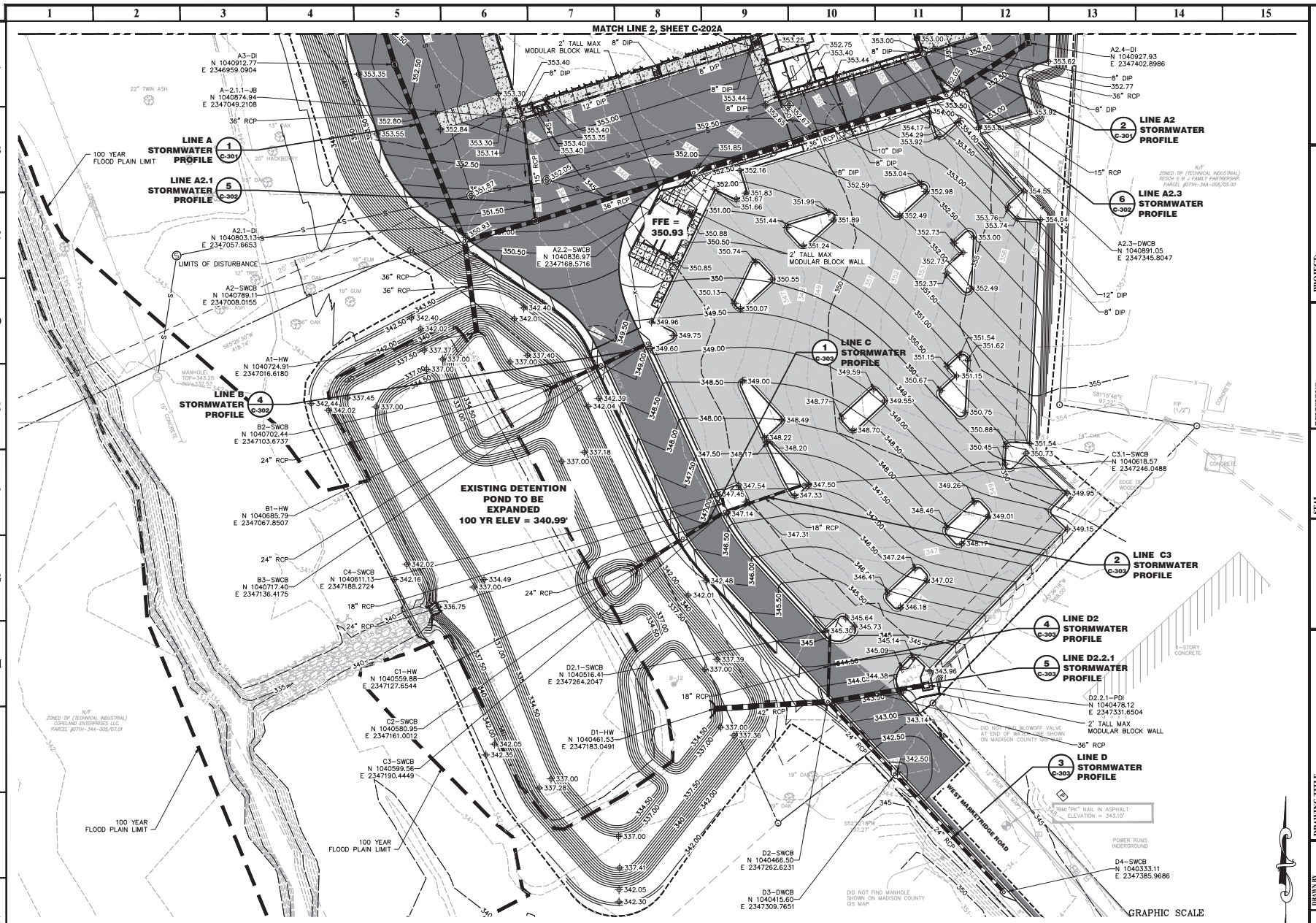

1 C-202B AREA 2 - GRADING AND DRAINAGE PLAN
SCALE: 1" = 30'

PRIME ENGINEERING INCORPORATED
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ATLANTA, GEORGIA 30327
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PROJECT:
UPS JACKSON, MS
SPINOFF FACILITY

PARCEL: 071H-34A-005/01.00
RIDGELAND, MISSISSIPPI 39157
PREPARED FOR:
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DRAWING TITLE
AREA 2 - GRADING AND DRAINAGE PLAN

DRAWING DATE	DRAWN BY	CHECKED BY
10/28/2020	RMM	RRM
DRAWING SCALE	DESIGNED BY	
1" = 30'	KLK	
PROJECT NUMBER	DRAWING NUMBER	
1019-0105	C-202B	

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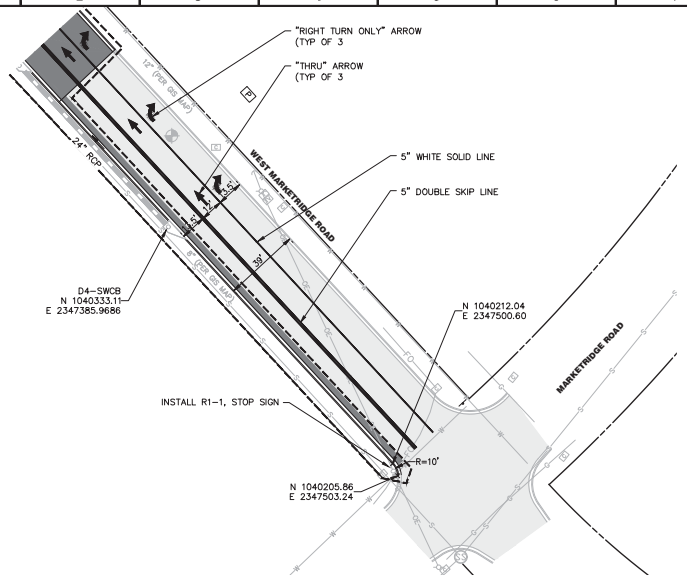
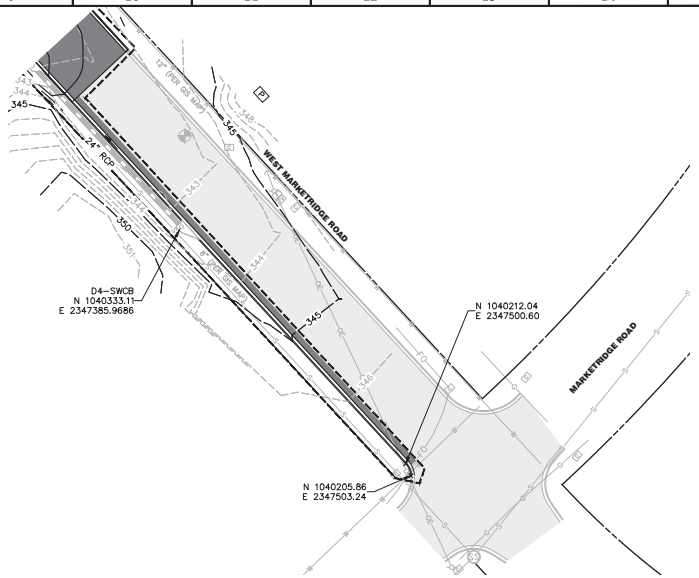
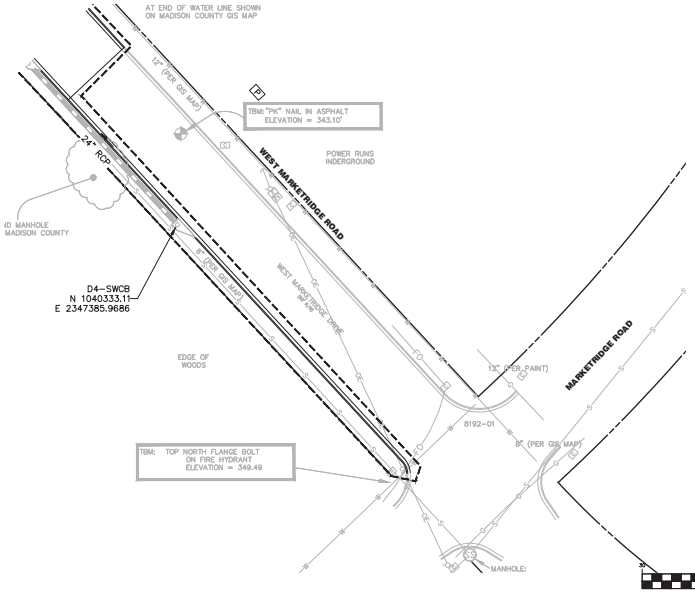


1 / C-205 MARKETRIDGE DRIVE INTERSECTION STAKING AND LAYOUT PLAN
SCALE: 1"=40'

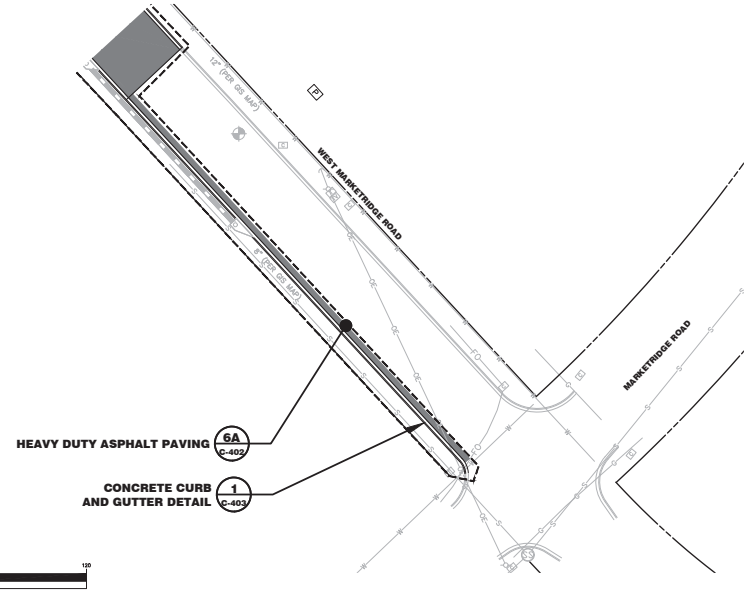


2 / C-205 MARKETRIDGE DRIVE INTERSECTION GRADING AND DRAINAGE PLAN
SCALE: 1"=40'



3 / C-205 MARKETRIDGE DRIVE INTERSECTION UTILITY PLAN
SCALE: 1"=40'

GRAPHIC SCALE
(IN FEET)
1 inch = 30 ft.



4 / C-205 MARKETRIDGE DRIVE INTERSECTION PAVEMENT PLAN
SCALE: 1"=40'

PRIME ENGINEERING INCORPORATED
3315 NORTHSIDE PARKWAY NW
300 NORTHCREEK, SUITE 200
ATLANTA, GEORGIA 30327
404-425-7100

PROJECT:
UPS JACKSON, MS SPINOFF FACILITY
PARCEL: 071H-34A-005/01.00
RIDGELAND, MISSISSIPPI 39157
PREPARED FOR:
UNITED PARCEL SERVICE, INC.

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DRAWING TITLE
MARKETRIDGE DRIVE INTERSECTION PLANS

DRAWING DATE	10/28/2020
DRAWING SCALE	1" = 30'
PROJECT NUMBER	1019-0105
DRAWING NUMBER	C-205
DRAWN BY	RMM
DESIGNED BY	KLK
CHECKED BY	RKM

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LANDSCAPE NOTES:

GENERAL:

1. TREE SAVE FENCE FOR ENTIRE SITE MUST BE INSTALLED, INSPECTED AND APPROVED PRIOR TO INSTALLATION OF EROSION CONTROL MEASURES. NO LAND DISTURBANCE OR DEMOLITION IS ALLOWED BEFORE TREE SAVE FENCING HAS BEEN INSPECTED AND APPROVED BY CITY ARBORIST. PLEASE REFER TO TREE PROTECTION NOTES ON SHEET L–401.
2. ALL TREE PROTECTION AREAS ARE TO BE PROTECTED FROM SEDIMENTATION.
3. ALL TREE PROTECTION FENCING TO BE INSPECTED DAILY, AND REPAIRED OR REPLACED AS NEEDED.
4. NO ONE SHALL ENCROACH, PARK, STORE ANY ITEMS, PLACE SOLVENTS, BUILDING MACHINERY, BUILDING DEBRIS OR ANY OTHER MATERIAL WITHIN 6' OF THE CRITICAL ROOT ZONE OR WITHIN ANY TREE SAVE AREA, TRANSITIONAL BUFFER ZONE, STREAM BUFFER OR STATE BUFFER ZONE.
5. NO TRENCHING ALLOWED IN TREE SAVE AREAS FOR ANY PURPOSE – INCLUDING IRRIGATION OR FOR INSTALLATION OF THE TREE SAVE FENCE.
6. IT IS THE OWNER'S RESPONSIBILITY TO MAINTAIN THE VEGETATION AND REMOVE TRASH AND DEBRIS AROUND THE PERIMETER OF THE PROJECT, EVEN WITHIN A PUBLIC ROW, IN ACCORDANCE WITH THE COUNTY/CITY PROPERTY MAINTENANCE CODES.
7. IF LANDSCAPE CONTRACTOR IS UNABLE TO SOURCE ANY OF THE PLANT MATERIAL, CONTRACTOR MAY PROPOSE IN WRITING AN ALTERNATIVE TO THE LANDSCAPE ARCHITECT FOR APPROVAL.
8. ALL NEW PLANT MATERIALS SHALL SATISFY THE REQUIREMENTS OF "NO. 1" OR BETTER AS DEFINED IN THE MOST CURRENT EDITION OF "AMERICAN STANDARDS FOR NURSERY STOCK".
9. PLANT SIZES (CALIPER, HEIGHT AND CONTAINER SIZES) MUST MATCH THE SIZES SHOWN IN THE PLANT SCHEDULE. PLANTS THAT DO NOT MEET THESE MINIMUMS WILL NOT BE ACCEPTED.
10. PLANT HEIGHT MEASUREMENT IS TAKEN AT THE TOP OF THE MAIN BODY OF THE PLANT AND NOT AT THE TIP OF THE TOPMOST GROWTH.
11. PARKING ISLANDS ARE TO BE EXCAVATED TO A 3 FOOT DEPTH OR 6 INCHES GREATER THAN THE HEIGHT OF THE ROOTBALL AND BACKFILLED WITH A MINIMUM OF 600 FEET FRIABLE SOIL.
12. ALL AREAS INCLUDING NEWLY PLANTED TREES, SHRUBS, ANNUALS, AND GROUND COVERS SHALL BE MULCHED WITH A 2 – 3" THICK LAYER UNLESS NOTED OTHERWISE.
13. MULCH SHALL NOT BE PLACED DIRECTLY AGAINST TREE OR SHRUB TRUNKS.
14. ALL MULCH MUST BE ORGANIC MULCH CONSISTING OF FINE, SHREDDED HARDWOOD. BARK OR PINE NEEDLES SHOULD BE AVOIDED AS THEY WILL FLOAT AWAY. SYNTHETIC MULCH IS NOT APPROVED FOR USE BY THE COUNTY ARBORIST.
15. WATERING OF ALL NEW PLANT MATERIAL IS THE RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR AND IS TO START AT TIME OF INSTALLATION AND CONTINUE UNTIL A CERTIFICATE OF OCCUPANCY IS OBTAINED BY THE OWNER AND THE PLANT WARRANTY PERIOD HAS EXPIRED.
16. JOB SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
17. CONTRACTOR IS TO WARRANTY ALL PLANT MATERIAL AND IRRIGATION WORK FOR TWO GROWING SEASONS FROM DATE AT WHICH CO HAS BEEN OBTAINED BY OWNER. FROM THIS POINT ALL MAINTENANCE, BOTH LANDSCAPE AND IRRIGATION, BECOMES THE SOLE RESPONSIBILITY OF THE OWNER.

TREES:

1. ALL RECOMPENSE TREES SHALL BE PLANTED ON SITE PER SHEET L–401.
2. ALL NEWLY PLANTED TREES SHALL BE EQUIVALENT IN QUALITY TO ASNS #1 GRADE OR BETTER. ALL TREES OF LESSER QUALITY SHALL BE REJECTED BY THE CITY/COUNTY AND LANDSCAPE ARCHITECT.
3. ALL TREES MUST BE PLANTED AT LEAST 5 FEET FROM ANY UTILITY LINE OR EASEMENT.
4. TREES LESS THAN THE CALIPER INCH SHOWN IN PLANT SCHEDULE WILL NOT BE ACCEPTED. I.E.: 3 INCH CALIPER TREES MUST BE 3 INCHES OR LARGER.
5. ALL NEWLY PLANTED TREES SHALL HAVE VISIBLE ROOT FLARES AT FINISHED GRADE. NO CIRCLING ROOTS SHALL BE ALLOWED ON PLANTED TREES. THE UPPER TWO RINGS OF THE WIRE BASKET, ALL BURLAP, AND STRAPPING MUST BE CUT AND REMOVED PRIOR TO BACKFILL. ALL STAKING, NAILS AND FASTENERS MUST ALSO BE REMOVED.
6. ROOT BALL LEVEL SHALL BE HIGH ENOUGH (1–4" ABOVE FINISHED GRADE) TO ACCOMMODATE FOR PERIODIC SETTLING AND AVOID RESULTING SOIL DEPRESSIONS.
7. WATERING BAGS MUST BE PROVIDED FOR ALL TREES IMMEDIATELY AFTER PLANTING AND REMAIN AFTER ESTABLISHMENT.
8. WHEN WATERING BAGS ARE USED MANUFACTURERS RECOMMENDATIONS MUST BE FOLLOWED FOR PROPER SIZING AND WATERING SCHEDULES. BAGS WILL BE FILLED WEEKLY BY OWNER AND DURING DROUGHTS FOR A MINIMUM OF 18 MONTHS AFTER INSTALLATION.
9. TREE GUYS SHALL BE ARBOR FABRIC STRAP TIES.
10. ALL TREE GUYS AND STAKES SHALL BE REMOVED FROM TREE AFTER ONE COMPLETE GROWING SEASON OR ONE YEAR AFTER PLANTING, WHICHEVER IS GREATER.
11. NO TREES SHALL BE PLANTED ON ANY AREA OF AN EARTHEN DAM OR EMBANKMENT.

SHRUBS:

1. ALL SHRUBS AND GROUNDCOVERS TO BE PLANTED IN A TRIANGULAR ARRANGEMENT PER SHEET L–401 UNLESS OTHERWISE SHOWN ON LANDSCAPE PLAN.
2. DURING CONSTRUCTION OR AT THE TIME OF CO, THE COUNTY/CITY MAY REQUIRE ADDITIONAL PLANTINGS ABOVE WHAT IS SHOWN ON THE APPROVED LANDSCAPE PLAN.
3. ALL PARKING LOT SHRUBS ARE TO BE MAINTAINED AT A 24 INCH HEIGHT.
4. ALL STREET YARD SHRUBS ARE TO BE MAINTAINED AT A 30 INCH HEIGHT.
5. ALL AREAS SURROUNDING DUMPSTERS, LOADING AREAS AND UTILITY SERVICE AREAS ARE TO BE MAINTAINED AT A MINIMUM HEIGHT OF 6 FEET.

JURISDICTIONAL NOTES:

1. ANY DEAD PLANT MATERIAL OR MATERIAL WHICH FAILS TO SHOW HEALTHY GROWTH MUST BE REMOVED WITHIN 30 DAYS.
2. REPLACEMENT OF REMOVED PLANT MATERIAL MUST TAKE PLACE WITHIN 90 DAYS OF REMOVAL OR NOTIFICATION BY THE CITY, WHICHEVER OCCURS FIRST.
3. ANY REPLACEMENT MATERIAL MUST MEET SIZE AND OTHER CHARACTERISTICS OF NEWLY PLANTED MATERIAL AS REQUIRED IN THE CITY ORDINANCE.
4. ALL PARKING LOT ISLANDS MUST BE FILLED WITH SOIL MIX AND AS A MINIMUM GRASSED/MULCHED.
5. MAINTENANCE OF ALL LANDSCAPING IS THE RESPONSIBILITY OF THE PROPERTY OWNERS.

PERMANENT GRASSING SCHEDULE:

Species	Seeding Rates/Ac	Planting Time	Desired pH Range	Fertilization Rate/Acre	Method of Establish-ment	Zone of Adaptability	Native / Introduced
Common Bermuda	15 lbs. alone 10lbs. mix	3/1 – 7/15 9/1 – 11/30	6.0 – 7.0	600 lbs. 13-13-13	Seed or sod	All	Introduced * Potential for Invasive-ness
Bahia	40 lbs. alone 30 lbs. mix	3/1 – 7/15 9/1 – 11/30	6.0 – 7.0	600 lbs. 13-13-13	Seed	Central and South	Introduced
Fescue	40 lbs. alone 30 lbs. mix	9/1 – 11/30	6.0 – 7.0	600 lbs. 13-13-13	Seed	North and Central	Native
Saint Augustine	–	3/1 – 7/15	6.0 – 7.0	600 lbs. 13-13-13	Sod only	Central and South	Native
Centipede	4 lbs. alone 2.5 lbs mix	3/1 – 7/15	6.0 – 7.0	600 lbs. 13-13-13	Seed or sod	All	Introduced
Carpet Grass	15 lbs. alone 10 lbs. mix	3/1 – 7/15	6.0 – 7.0	600 lbs. 13-13-13	Seed or sod	All	Native
Zoysia Grass	–	3/1 – 7/15	6.0 – 7.0	600 lbs. 13-13-13	Sod only	All	Introduced
Creeping Red Fescue	30 lbs. alone 22.5 lbs. mix	9/1 – 11/30	6.0 – 7.0	600 lbs. 13-13-13	Seed	All	Native
Weeping Lovegrass	10 lbs. alone 5 lbs. mix	3/1 – 7/15	6.0 – 7.0	600 lbs. 13-13-13	Seed	All	Introduced

PLANTING SOIL MIX

$\frac{1}{5}$ NATIVE SOIL (CLAY, NO CLODS OVER 1" DIAMETER)
$\frac{1}{5}$ TOPSOIL (DARK, ORGANIC, SANDY CLAY LOAM)
$\frac{1}{5}$ COMPOSTED HARDWOOD MULCH, PINE BARK OR PEAT MOSS
$\frac{1}{5}$ COMPOST (WELL DECOMPOSED, ODOR FREE, STABLE, WEED FREE ORGANIC MATTER SOURCE CONTAINING NO TOXIC SUBSTANCES, MAN–MADE FOREIGN MATTER OR ANIMAL MATTER WITH NO LIME AGENTS ADDED OR ASH BY–PRODUCTS)
$\frac{1}{5}$ PERMATILL, EXPANDED SHALE OR AGGREGATE LESS THAN $\frac{3}{8}$" DIAMTER

GRASSING NOTES:

- ALL AREAS TO BE SEEDED WITH BAHIA MIX UNLESS OTHERWISE IDENTIFIED ON THE LANDSCAPE PLAN AND PLANT SCHEDULE.
- HYDROSEED ALL DENTENTION POND AREAS PER PLANS & PERMANENT GRASSING SCHEDULE.
- IF HYDROSEEDING OCCURS BETWEEN SEPTEMBER 1 THROUGH MARCH 1, THE MOWABLE AND NON MOWABLE AREAS MUST BE LATER RESEEDED WITH THE MIX IDENTIFIED FOR MAY 1 THROUGH SEPTEMBER 15 OR MARCH 1 THROUGH JUNE 1 BY CONTRACTOR.

PLANT SCHEDULE:

TREES

SYMBOL	COMMON NAME	BOTANICAL NAME	NOTES	Min. SIZE		QTY		SPACING
	AMERICAN HORNBEAM	CARPINUS CAROLINIANA OR CARPINUS BETULUS 'PYRAMIDALIES'	STRAIGHT LEADER, NO SPLIT LEADERS ACCEPTED, NO GIRDLING ROOTS, FREE OF DISEASE, INSECTS AND WEEDS	2" CAL		12		MIN. 20' O.C. / AS SHOWN
	BRODIE EASTERN RED CEDAR	JUNIPERUS VIRGINIANA 'BRODIE'	STRAIGHT LEADER, NO SPLIT LEADERS ACCEPTED, NO GIRDLING ROOTS, FREE OF DISEASE, INSECTS AND WEEDS	8 FT		9		AS SHOWN
	SWEET GUM 'ROTUNDILOBA'	LIQUIDAMBAR STYRACIFLUA 'ROTUNDILOBA'	*FRUITLESS VARIETY*, STRAIGHT LEADER, NO SPLIT LEADERS ACCEPTED, NO GIRDLING ROOTS, FREE OF DISEASE, INSECTS AND WEEDS	2" CAL		10		MIN. 35' O.C. / AS SHOWN
	BLACK TUPELO	NYSSA SYLVATICA 'WILDFIRE'	*FRUITLESS VARIETY*, STRAIGHT LEADER, NO SPLIT LEADERS ACCEPTED, NO GIRDLING ROOTS, FREE OF DISEASE, INSECTS AND WEEDS	2" CAL		26		MIN. 30" O.C. / AS SHOWN
	WINGED ELM	ULMUS ALATA	STRAIGHT LEADER, NO SPLIT LEADERS ACCEPTED, NO GIRDLING ROOTS, FREE OF DISEASE, INSECTS AND WEEDS	2" CAL		14		MIN. 30" O.C. / AS SHOWN
	SWEET VIBURNUM 'DAFREEZE'	VIBURNUM ODORATISSUM 'DAFREEZE'	STRAIGHT LEADER, NO SPLIT LEADERS ACCEPTED, NO GIRDLING ROOTS, FREE OF DISEASE, INSECTS AND WEEDS	8 FT		9		AS SHOWN
	ZELKOVA 'GREEN VASE'	ZELKOVA SERRATA 'GREEN VASE'	STRAIGHT LEADER, NO SPLIT LEADERS ACCEPTED, NO GIRDLING ROOTS, FREE OF DISEASE, INSECTS AND WEEDS	2" CAL		18		AS SHOWN
					TOTAL:	98		

SHRUBS

SYMBOL	COMMON NAME	BOTANICAL NAME	Alternate	SIZE		QTY		SPACING (OC)
	KALEIDOSCOPE ABELIA	ABELIA GRANDIFLORA 'KALEIDOSCOPE'	FULL IN POT, FREE OF WEEDS, DISEASE AND INSECTS	3 GAL		41		MIN. 3' O.C. / AS SHOWN
	DWARF BURFORD HOLLY	ILEX CORNUTA 'BURFORDII NANA'	FULL IN POT, FREE OF WEEDS, DISEASE AND INSECTS	3 GAL		268		MIN 6' O.C./ AS SHOWN
	BLUE RUG JUNIPER	JUNIPERUS HORIZONTALIS	FULL IN POT, FREE OF WEEDS, DISEASE AND INSECTS	3 GAL		7		AS SHOWN
	CURLED LEAF PRIVET	LIGUSTRUM JAPONICUM 'RECURVIFOLIUM'	FULL IN POT, FREE OF WEEDS, DISEASE AND INSECTS	3 GAL		23		MIN 3.5' O.C. / AS SHOWN
	CRIMSON FIRE LOROPETALUM	LOROPETALUM RUBRUM 'PIILC-I' PP22534	FULL IN POT, FREE OF WEEDS, DISEASE AND INSECTS	3 GAL		78		MIN. 3' O.C. / AS SHOWN
					TOTAL:	417		

GROUND COVERS

SYMBOL	COMMON NAME	BOTANICAL NAME	NOTES	SIZE	SF			SPACING
	HARDWOOD MULCH		DOUBLE SHREDDED NON CHIPPED BROWN HARDWOOD MULCH WITH LENGTH LESS THAN 2", FINES LESS THAN 30% AND LESS THAN .5% TOXINS.		4,131			3" LAYER
	BAHIA SEED MIX	PASPALUM NOTATUM	NEW CROP SEED. MIN 90% GERMINATION AND 85% PURE AND FREE OF WEEDS.		50,000			1.4 LBS PER 1000 SF

1 / L-001 **PLANT SCHEDULE & GENERAL NOTES**
NOT TO SCALE

811 Know what's below. Call before you dig.

R:\1019-0105 UPS-Ridgeland, MS Spinoff Facility\3 ENGINEERING\Drawings\L-001 - 1019-0105.dwg Thu, 11/12/20 2:00 PM

PRIME ENGINEERING INCORPORATED®
3715 NORTHSIDE PARKWAY NW
300 NORTHCREEK, SUITE 200
ATLANTA, GEORGIA 30327
404-425-7100

PROJECT: UPS JACKSON - MS SPINOFF FACILITY
PARCEL: 071H-34A-005/01.00
RIDGELAND, MISSISSIPPI 39157
PREPARED FOR: UNITED PARCEL SERVICE, INC.

REVISIONS: NO. | DATE | DESCRIPTION

SEAL
DATE: 10/28/2020

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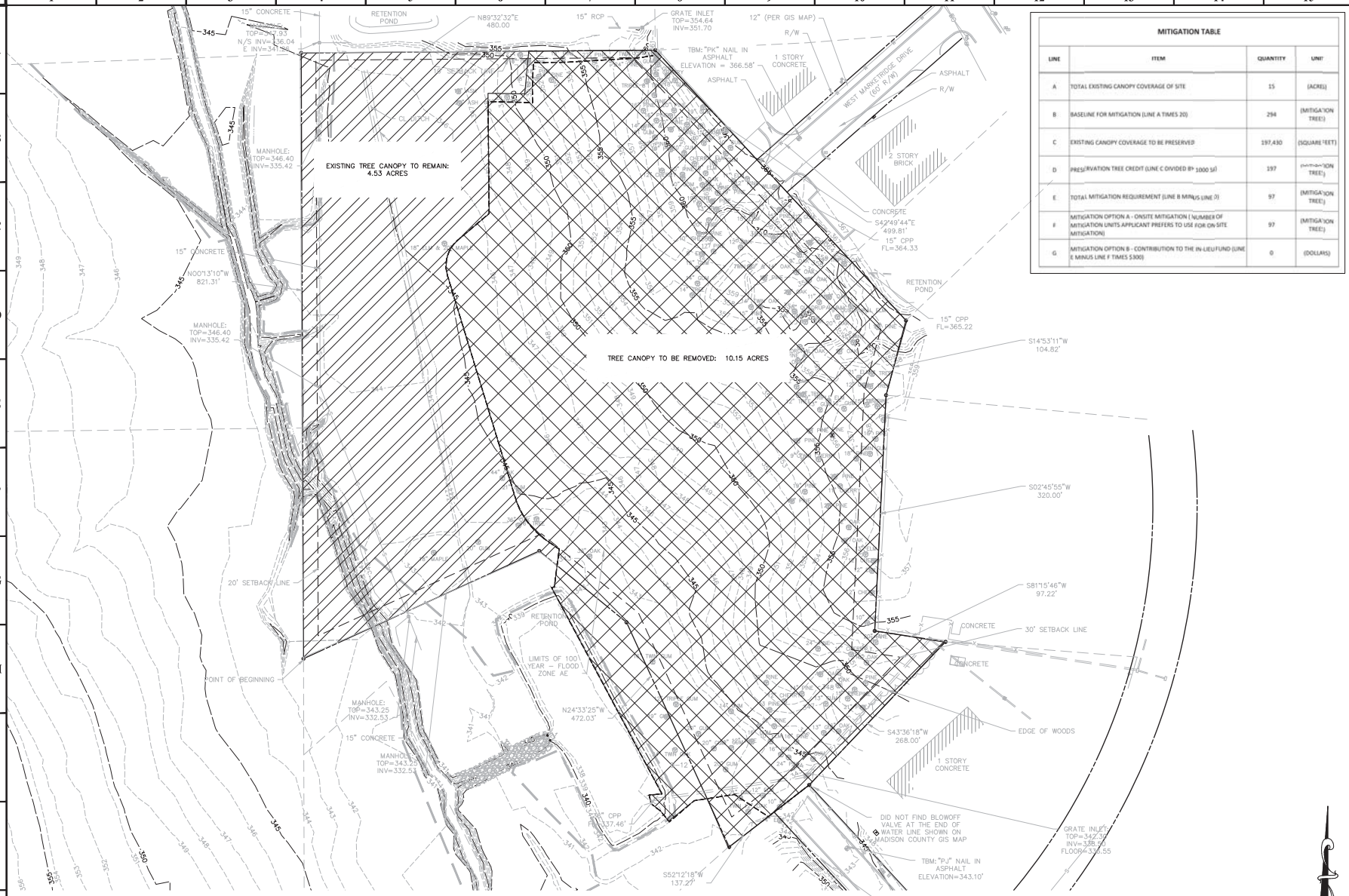
DRAWING TITLE: LANDSCAPE GENERAL NOTES & PLANT SCHEDULE

DRAWING DATE: 10/09/2020
DRAWN BY: CHM
DRAWING SCALE: N.T.S.
DESIGNED BY: CHM
PROJECT NUMBER: 1019-0105
CHECKED BY: MLK
DRAWING NUMBER: L-001

NOT ISSUED FOR CONSTRUCTION



1 L-101 **OVERALL EXISTING CONDITIONS - TREE CANOPY COVERAGE PLAN**
SCALE: 1"=60'

MITIGATION TABLE

LINE	ITEM	QUANTITY	UNIT
A	TOTAL EXISTING CANOPY COVERAGE OF SITE	15	(ACRES)
B	BASELINE FOR MITIGATION (LINE A TIMES 20)	294	(MITIGATION TREES)
C	EXISTING CANOPY COVERAGE TO BE PRESERVED	197,430	(SQUARE FEET)
D	PRESERVATION TREE CREDIT (LINE C DIVIDED BY 1000 SF)	197	(MITIGATION TREES)
E	TOTAL MITIGATION REQUIREMENT (LINE B MINUS LINE D)	97	(MITIGATION TREES)
F	MITIGATION OPTION A - ONSITE MITIGATION (NUMBER OF MITIGATION UNITS APPLICANT PREFERS TO USE FOR ON-SITE MITIGATION)	97	(MITIGATION TREES)
G	MITIGATION OPTION B - CONTRIBUTION TO THE IN-LIEU FUND (LINE E MINUS LINE F TIMES $300)	0	(DOLLARS)

PRIME ENGINEERING INCORPORATED
3715 NORTHSIDE PARKWAY NW
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PROJECT:
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PARCEL: 071H-34A-005/01.00
RIDGELAND, MISSISSIPPI 39157
PREPARED FOR:
UNITED PARCEL SERVICE, INC.

REVISIONS

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DRAWING TITLE
OVERALL EXISTING CONDITIONS - TREE CANOPY COVERAGE PLAN

DRAWING DATE 10/09/2020	DRAWN BY CHM		
DRAWING SCALE 1"=60'	DESIGNED BY KLK		
PROJECT NUMBER 1019-0105	CHECKED BY RKM		
DRAWING NUMBER L-101			

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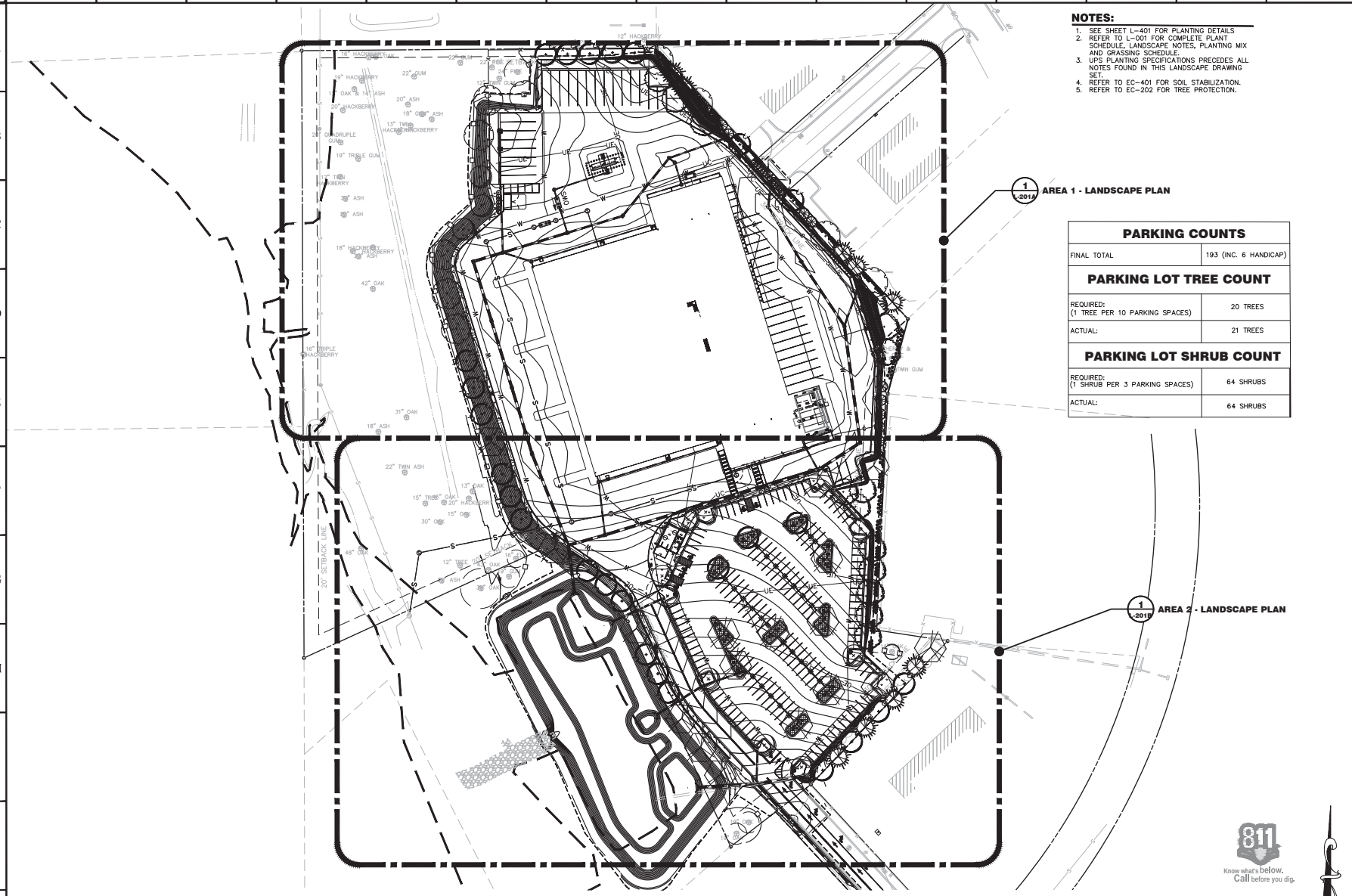

NOTES:

1. SEE SHEET L-401 FOR PLANTING DETAILS
2. REFER TO L-001 FOR COMPLETE PLANT SCHEDULE, LANDSCAPE NOTES, PLANTING MIX AND GRASSING SCHEDULE.
3. UPS PLANTING SPECIFICATIONS PRECEDES ALL NOTES FOUND IN THIS LANDSCAPE DRAWING SET.
4. REFER TO EC-401 FOR SOIL STABILIZATION.
5. REFER TO EC-202 FOR TREE PROTECTION.

PARKING COUNTS	
FINAL TOTAL	193 (INC. 6 HANDICAP)
PARKING LOT TREE COUNT	
REQUIRED: (1 TREE PER 10 PARKING SPACES)	20 TREES
ACTUAL:	21 TREES
PARKING LOT SHRUB COUNT	
REQUIRED: (1 SHRUB PER 3 PARKING SPACES)	64 SHRUBS
ACTUAL:	64 SHRUBS

1 L-201 **OVERALL LANDSCAPE PLAN**
SCALE: 1" = 60'

GRAPHIC SCALE
60 0 30 60 120 240
(IN FEET)
1 inch = 60 ft.

811 Know what's below. Call before you dig.

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3715 NORTHSIDE PARKWAY NW
300 NORTH CREEK, SUITE 200
ATLANTA, GEORGIA 30327
404-255-7100

PROJECT:
UPS JACKSON - MS SPINOFF FACILITY
PARCEL: 071H-344-005/01.00
RIDGELAND, MISSISSIPPI 39157
PREPARED FOR:
UNITED PARCEL SERVICE, INC.

REVISIONS

NO.	DATE	DESCRIPTION

SEAL

DATE: 10/28/2020

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DRAWING TITLE
OVERALL LANDSCAPE PLAN

DRAWING DATE	DRAWN BY	CHECKED BY
10/09/2020	CHM	MJK
DRAWING SCALE 1" = 60'	DESIGNED BY CHM	
PROJECT NUMBER 1019-0105		
DRAWING NUMBER L-201		

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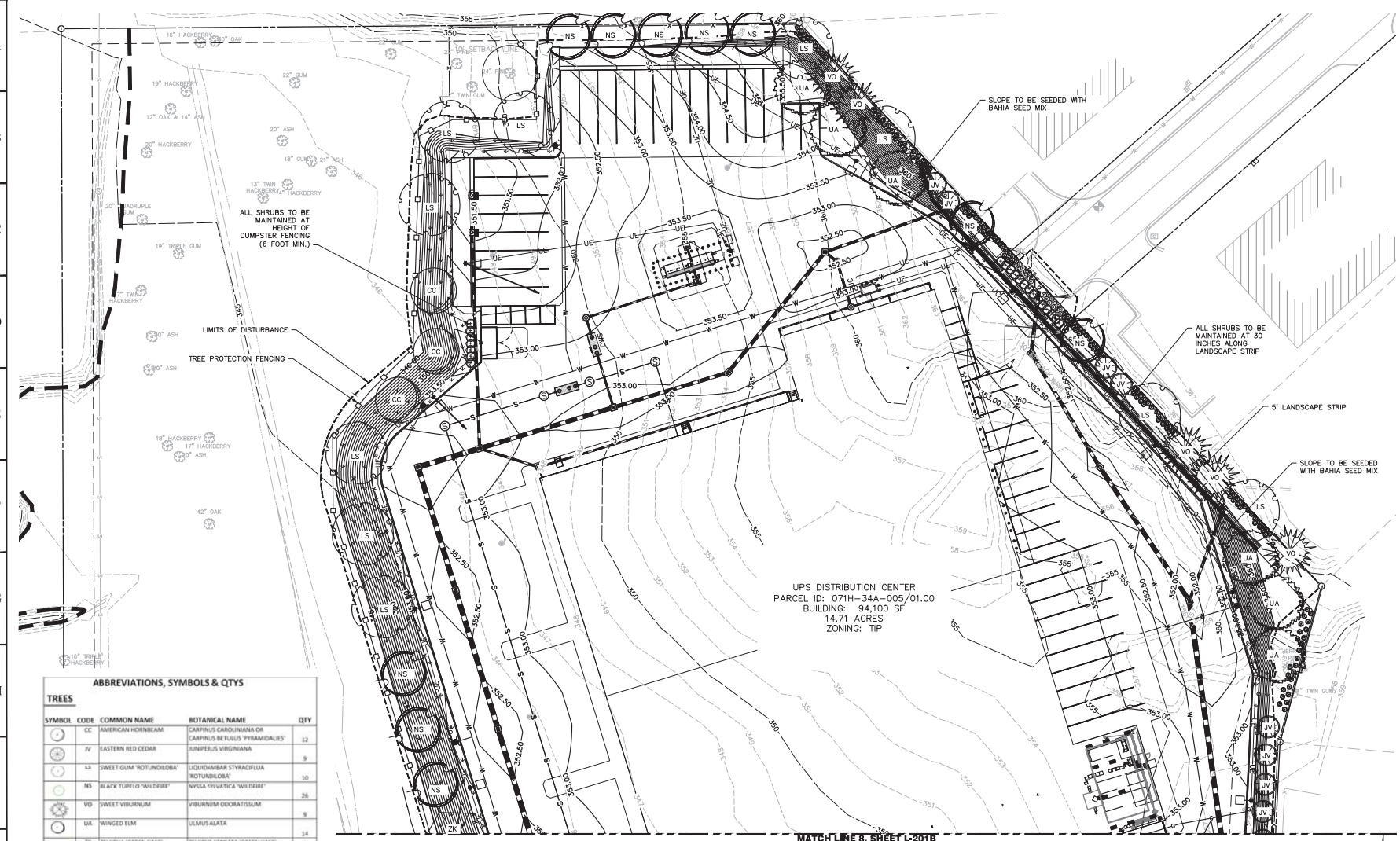

ABBREVIATIONS, SYMBOLS & QTYS

TREES

SYMBOL	CODE	COMMON NAME	BOTANICAL NAME	QTY
	CC	AMERICAN HORNBEAM	CARPINUS CAROLINIANA OR CARPINUS BETULUS 'PYRAMIDALIES'	12
	JV	EASTERN RED CEDAR	JUNIPERUS VIRGINIANA	9
	LS	SWEET GUM 'ROTUNDILOBA'	LIQUIDAMBAR STYRACIFLUA 'ROTUNDILOBA'	10
	NS	BLACK TUPELO 'WILDFIRE'	NYSSA SYLVATICA 'WILDFIRE'	26
	VO	SWEET VIBURNUM	VIBURNUM ODORATISSIUM	9
	UA	WINGED ELM	ULMUS ALATA	14
	ZK	ZELKOVA 'GREEN VASE'	ZELKOVA SERRATA 'GREEN VASE'	18
			TOTAL:	98

SHRUBS

SYMBOL	CODE	COMMON NAME	BOTANICAL NAME	QTY
		KALEIDOSCOPE ABELIA	ABELIA GRANDIFLORA 'KALEIDOSCOPE'	41
		DWARF BURFORD HOLLY	ILEX CORNUTA 'BURFORDII NANA'	268
		BLUE RUG JUNIPER	JUNIPERUS HORIZONTALIS	7
		CURLED LEAF PRIVET	LIGUSTRUM JAPONICUM 'RECURVIFOLIUM'	23
		CRIMSON FIRE LOROPETALUM	LOROPETALUM RUBRUM 'PILC-I' PP22534	78
			TOTAL:	417

NOTES:

1. SEE SHEET L-401 FOR PLANTING DETAILS
2. REFER TO L-001 FOR COMPLETE PLANT SCHEDULE, LANDSCAPE NOTES, PLANTING MIX AND GRASSING SCHEDULE.
3. UPS PLANTING SPECIFICATIONS PRECEDES ALL NOTES FOUND IN THIS LANDSCAPE DRAWING SET.
4. REFER TO EC-401 FOR SOIL STABILIZATION.
5. REFER TO EC-202A FOR TREE PROTECTION.
6. ALL AREAS EXCEPT THOSE AREAS IDENTIFIED TO BE MULCHED SHALL BE SEEDED PER PERMANENT SEEDING SCHEDULE SHOWN ON L-001.

1 / L-201A **LANDSCAPE PLAN - AREA 1**
SCALE: 1" = 30'

Know what's below. Call before you dig.

GRAPHIC SCALE
30 0 15 30 60 120
(IN FEET)
1 inch = 30 ft.

PRIME ENGINEERING INCORPORATED
8715 NORTHSIDE PARKWAY NW
300 NORTH CREEK, SUITE 200
ATLANTA, GEORGIA 30327
404-425-7100

PROJECT:
UPS JACKSON - MS SPINOFF FACILITY
PARCEL: 071H-34A-005/01.00
RIDGELAND, MISSISSIPPI 39157
PREPARED FOR:
UNITED PARCEL SERVICE, INC.

REVISIONS		
NO.	DATE	DESCRIPTION

SEAL

DATE: 10/28/2020

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DRAWING TITLE
LANDSCAPE PLAN - AREA 1

DRAWING DATE	DRAWN BY	CHECKED BY
10/09/2020	CHM	MJK
DRAWING SCALE	DESIGNED BY	
1" = 30'	CHM	
PROJECT NUMBER		
1019-0105		
DRAWING NUMBER		
L-201A		

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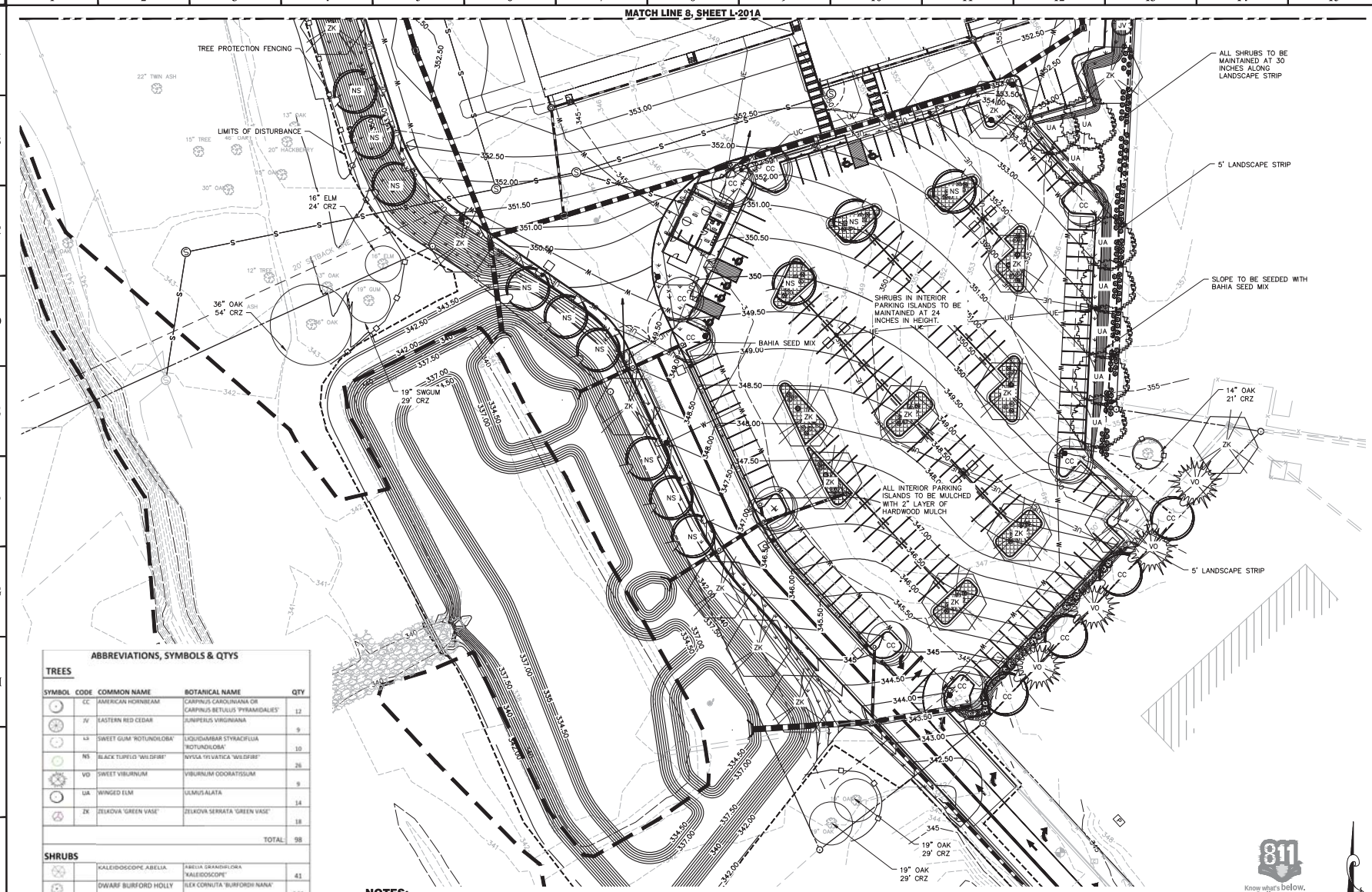

ABBREVIATIONS, SYMBOLS & QTYS

TREES

SYMBOL	CODE	COMMON NAME	BOTANICAL NAME	QTY
	CC	AMERICAN HORNBEAM	CARPINUS CAROLINIANA OR CARPINUS BETULUS 'PYRAMIDALIES'	12
	JV	EASTERN RED CEDAR	JUNIPERUS VIRGINIANA	9
	LS	SWEET GUM 'ROTUNDILOBA'	LIQUIDAMBAR STYRACIFLUA 'ROTUNDILOBA'	10
	NS	BLACK TUPELO 'WILDFIRE'	NYSSA SYLVATICA 'WILDFIRE'	26
	VO	SWEET VIBURNUM	VIBURNUM ODORATISSUM	9
	UA	WINGED ELM	ULMUS ALATA	14
	ZK	ZELKOVA 'GREEN VASE'	ZELKOVA SERRATA 'GREEN VASE'	18
			TOTAL:	98

SHRUBS

		KALEIDOSCOPE ABELIA	ABELIA GRANDIFLORA 'KALEIDOSCOPE'	41
		DWARF BURFORD HOLLY	ILEX CORNUTA 'BURFORDII NANA'	268
		BLUE RUG JUNIPER	JUNIPERUS HORIZONTALIS	7
		CURLED LEAF PRIVET	LIGUSTRUM JAPONICUM 'RECURVIFOLIUM'	23
		CRIMSON FIRE LOROPETALUM	LOROPETALUM RUBRUM 'PILC-F' PP22534	78
			TOTAL:	417

NOTES:

1. SEE SHEET L-401 FOR PLANTING DETAILS
2. REFER TO L-001 FOR COMPLETE PLANT SCHEDULE, LANDSCAPE NOTES, PLANTING MIX AND GRASSING SCHEDULE.
3. UPS PLANTING SPECIFICATIONS PRECEDES ALL NOTES FOUND IN THIS LANDSCAPE DRAWING SET.
4. REFER TO EC-401 FOR SOIL STABILIZATION.
5. REFER TO EC-202A FOR TREE PROTECTION.
6. ALL AREAS EXCEPT THOSE AREAS IDENTIFIED TO BE MULCHED SHALL BE SEEDED PER PERMANENT SEEDING SCHEDULE SHOWN ON L-001.

1 / L-201B **LANDSCAPE PLAN - AREA 2**
SCALE: 1" = 30'

PRIME ENGINEERING INCORPORATED
3715 NORTHSIDE PARKWAY NW
300 NORTH CREEK, SUITE 200
ATLANTA, GEORGIA 30327
404-255-7100

PROJECT:
UPS JACKSON - MS
SPINOFF FACILITY
PARCEL: 071H-34A-005/01.00
RIDGELAND, MISSISSIPPI 39157
PREPARED FOR:
UNITED PARCEL SERVICE, INC.

REVISIONS

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DRAWING TITLE
LANDSCAPE PLAN - AREA 2

DRAWING DATE	DRAWN BY	CHECKED BY
10/09/2020	CHM	MJR
DRAWING SCALE	DESIGNED BY	
1" = 30'	CHM	
PROJECT NUMBER		
1019-0105		
DRAWING NUMBER		
L-201B		

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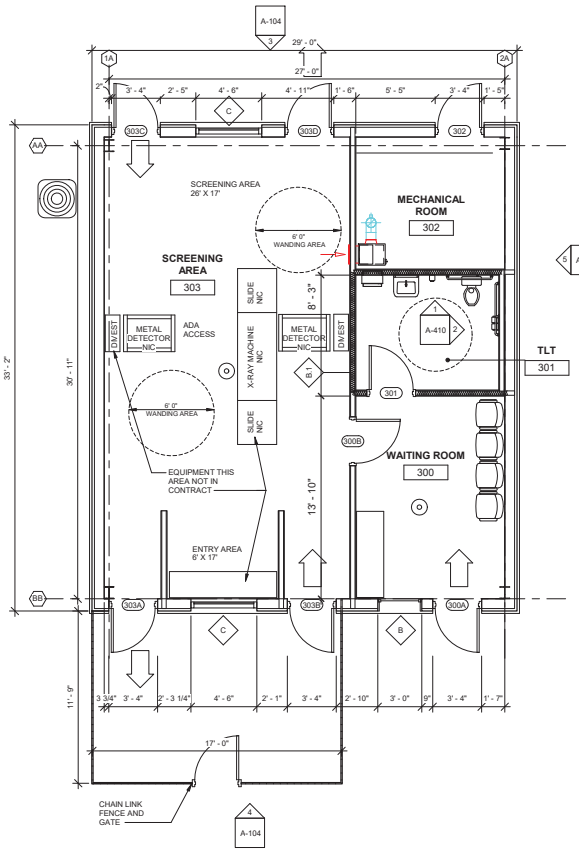


1 SECURITY BLDG FLOOR PLAN
A-104 1/4" = 1'-0"

GENERAL NOTES

1.REFERENCE SHEET A-411 FOR INTERIOR FINISHES.

2.REFERENCE SHEET A-401 FOR EXTERIOR FINISHES.

3.REFERENCE SHEET A-101 FOR PARTITION TYPES.

4.CONTRACTOR TO COORDINATE FINAL LOCATIONS AND QUANTITY OF BOLLARDS WITH FINAL EQUIPMENT PLACEMENT AND OWNER. REFERENCE MECHANICAL, ELECTRICAL, AND PLUMBING DRAWINGS FOR COORDINATION OF EQUIPMENT.

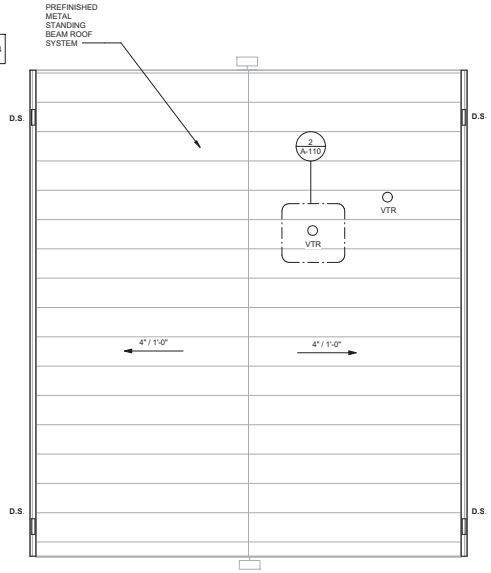
5. PROVIDE SOUND ATTENUATION BATTS AT RESTROOM PARTITION WALLS.

6. BUILDING IS A PRE-ENGINEERED METAL BUILDING WITH PREFINISHED METAL PANELS OVER STEEL GIRTS WITH R-19 INSUATION AND 5/8" GYSUM BOARD AT INTERIOR FINISH SIDE.

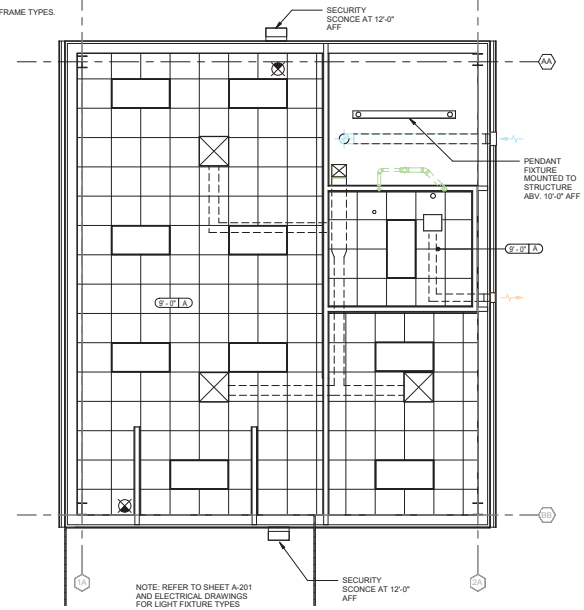
SECURITY BUILDING DOOR SCHEDULE

Mark	Width	Height	Door Type	Finish	Frame Material	Frame Type	Head	Jamb	Sill Detail	Comments
300A	3' - 0"	7' - 0"	B	PTD	HM	1				EXTERIOR INSULATED
300B	3' - 0"	7' - 0"	A	PTD	HM	1				
301	3' - 0"	7' - 0"	B	PTD	HM	1				
302	3' - 0"	7' - 0"	B	PTD	HM	1				EXTERIOR INSULATED
303A	3' - 0"	7' - 0"	B	PTD	HM	1				EXTERIOR INSULATED
303B	3' - 0"	7' - 0"	B	PTD	HM	1				EXTERIOR INSULATED
303C	3' - 0"	7' - 0"	B	PTD	HM	1				EXTERIOR INSULATED
303D	3' - 0"	7' - 0"	B	PTD	HM	1				EXTERIOR INSULATED

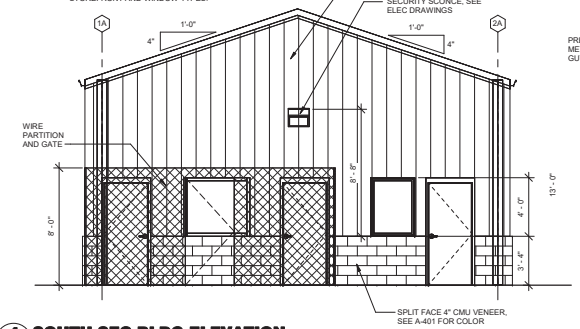
NOTE:
1. SEE SHEET A-801 FOR DOOR AND FRAME TYPES.



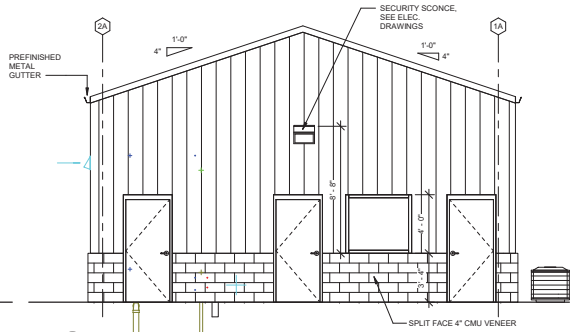
2 SECURITY BLDG ROOF LEVEL
A-104 1/4" = 1'-0"



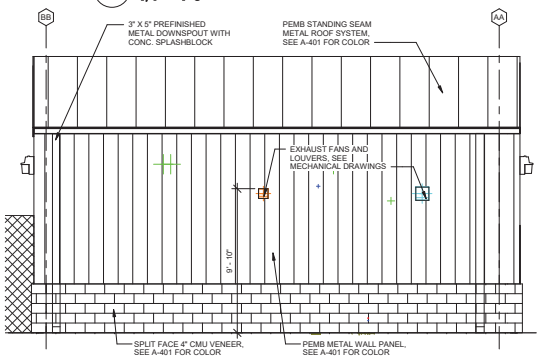
6 SEC BLDG RCP
A-104 1/4" = 1'-0"



4 SOUTH SEC BLDG ELEVATION
A-104 1/4" = 1'-0"



3 NORTH SEC BLDG ELEVATION
A-104 1/4" = 1'-0"



5 EAST SEC BLDG ELEVATION - WEST SIMILAR
A-104 1/4" = 1'-0"

BRUCE E. MORRIS, AIA ARCHITECT ®
3715 NORTHSIDE PKWY, NW
BUILDING 300, SUITE 200
ATLANTA, GA 30327

PROJECT: UPS JACKSON SPINOFF - PARCEL DIST. FACILITY

PREPARED FOR: UNITED PARCEL SERVICE

REVISIONS

NO.	DATE	DESCRIPTION
1	11-12-20	ARB RESUBMISSION

SEAL

DATE: 10/28/2020

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DRAWING TITLE: SECURITY BUILDING

DRAWING DATE 11/12/2020	DRAWN BY MJ	DESIGNED BY CMD	CHECKED BY BC
DRAWING SCALE	PROJECT NUMBER 10194005	DRAWING NUMBER A-104	ISSUED FOR PERMIT

1 EAST ELEVATION (A-401) 1/16" = 1'-0"

2 NORTH ELEVATION (A-401) 1/16" = 1'-0"

3 SOUTH ELEVATION (A-401) 1/16" = 1'-0"

4 WEST ELEVATION (A-401) 1/16" = 1'-0"

EXTERIOR MATERIAL LEGEND

- METAL SIDING/ROOF: COLOR - DESERT SAND (BASIS OF DESIGN: NUCOR)
- PREFINISHED METAL GUTTER AND DOWNSPOUTS: COLOR- DESIUKT SAND (BASIS OF DESIGN: NUCOR)
- ALUMINUM STOREFRONT ENTRANCE SYSTEM: COLOR- ANOODZED BLACK
- BRICK VENEER: COLOR - MERIDIAN BRICK COLONIAL
- EXTERIOR INSULATED *FINISH 01/STCM (CF/3):* COLOR- DESERT TAN
- EXTERIOR OVERHEAD DOORS: COLOR- WHITE
- HOLLOW METAL EXTERIOR PERSONNEL DOORS, DOOR TRIM: COLOR- DARK BRONZE

BRUCE E. MORRIS, AIA ARCHITECT.
3715 NORTHSIDE PKWY, NW
BUILDING 300, SUITE 200
ATLANTA, GA 30327

PROJECT: **UPS JACKSON SPINOFF - PARCEL DIST. FACILITY**

PREPARED FOR: **UNITED PARCEL SERVICE**

REVISIONS

NO.	DATE	DESCRIPTION

SEAL

DATE: 10/28/2020

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DRAWING TITLE: **EXTERIOR ELEVATIONS**

DRAWING DATE 10/28/2020	DRAWN BY MJ	DESIGNED BY CMD	CHECKED BY BC
DRAWING SCALE		PROJECT NUMBER 1019-0105	DRAWING NUMBER **A-401**

ISSUED FOR PERMIT

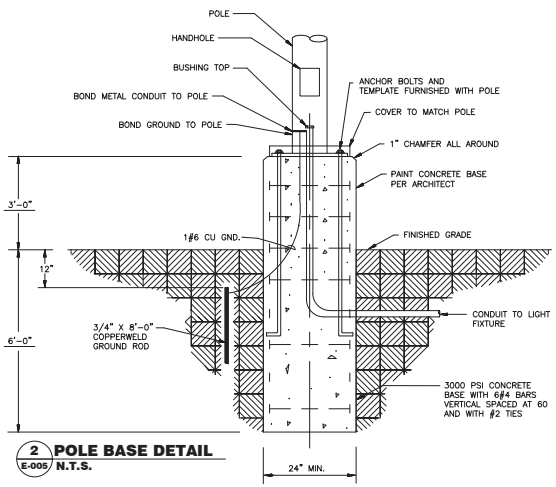
LIGHTING FIXTURE SCHEDULE

TYPE	DESCRIPTION	MOUNT	VOLTAGE	LAMP QTY	LAMP WATTAGE/ TYPE	MANUFACTURER	CATALOG NUMBER	NOTES
LE1A	LED HIGH OUTPUT AREA LIGHT WITH HOUSE SIDE SHEILD, 26,000 LUMENS TYPE 3 DISTRIBUTION WITH SPILL ELIMINATOR OPTICS. FINISH BY ARCHITECT.	POLE 25'-0" AFG	120/277		225W LED 4000K	COOPER LIGHTING - MCGRAW-EDISON	REFER TO SPECIFICATIONS, SEC. 265000	1
LE1B	LED HIGH OUTPUT AREA LIGHT, 26,000 LUMENS TYPE 4 WIDE DISTRIBUTION. FINISH BY ARCHITECT.	POLE 25'-0" AFG	120/277		225W LED 4000K	COOPER LIGHTING - MCGRAW-EDISON	REFER TO SPECIFICATIONS, SEC. 265000	1
LE1C	LED HIGH OUTPUT AREA LIGHT WITH HOUSE SIDE SHEILD, 26,000 LUMENS TYPE 4 WIDE DISTRIBUTION WITH SPILL ELIMINATOR OPTICS. FINISH BY ARCHITECT.	POLE 25'-0" AFG	120/277		225W LED 4000K	COOPER LIGHTING - MCGRAW-EDISON	REFER TO SPECIFICATIONS, SEC. 265000	1
LE1D	DUAL LED HIGH OUTPUT AREA LIGHT, 26,000 LUMENS TYPE 5 WIDE DISTRIBUTION. FINISH BY ARCHITECT.	POLE 25'-0" AFG	120/277		450W LED 4000K	COOPER LIGHTING - MCGRAW-EDISON	REFER TO SPECIFICATIONS, SEC. 265000	1
LE1E	LED HIGH OUTPUT AREA LIGHT, 26,000 LUMENS WIDE RECTAGULAR ROADWAY DISTRIBUTION. FINISH BY ARCHITECT.	POLE 25'-0" AFG	120/277		225W LED 4000K	COOPER LIGHTING - MCGRAW-EDISON	REFER TO SPECIFICATIONS, SEC. 265000	1
LE4	DUAL LED HIGH OUTPUT AREA LIGHT AT FUEL AREA, 26,000 LUMENS TYPE 5 WIDE DISTRIBUTION. FINISH BY ARCHITECT.	POLE 25'-0" AFG	120/277		450W LED 4000K	COOPER LIGHTING - MCGRAW-EDISON	REFER TO SPECIFICATIONS, SEC. 265000	1

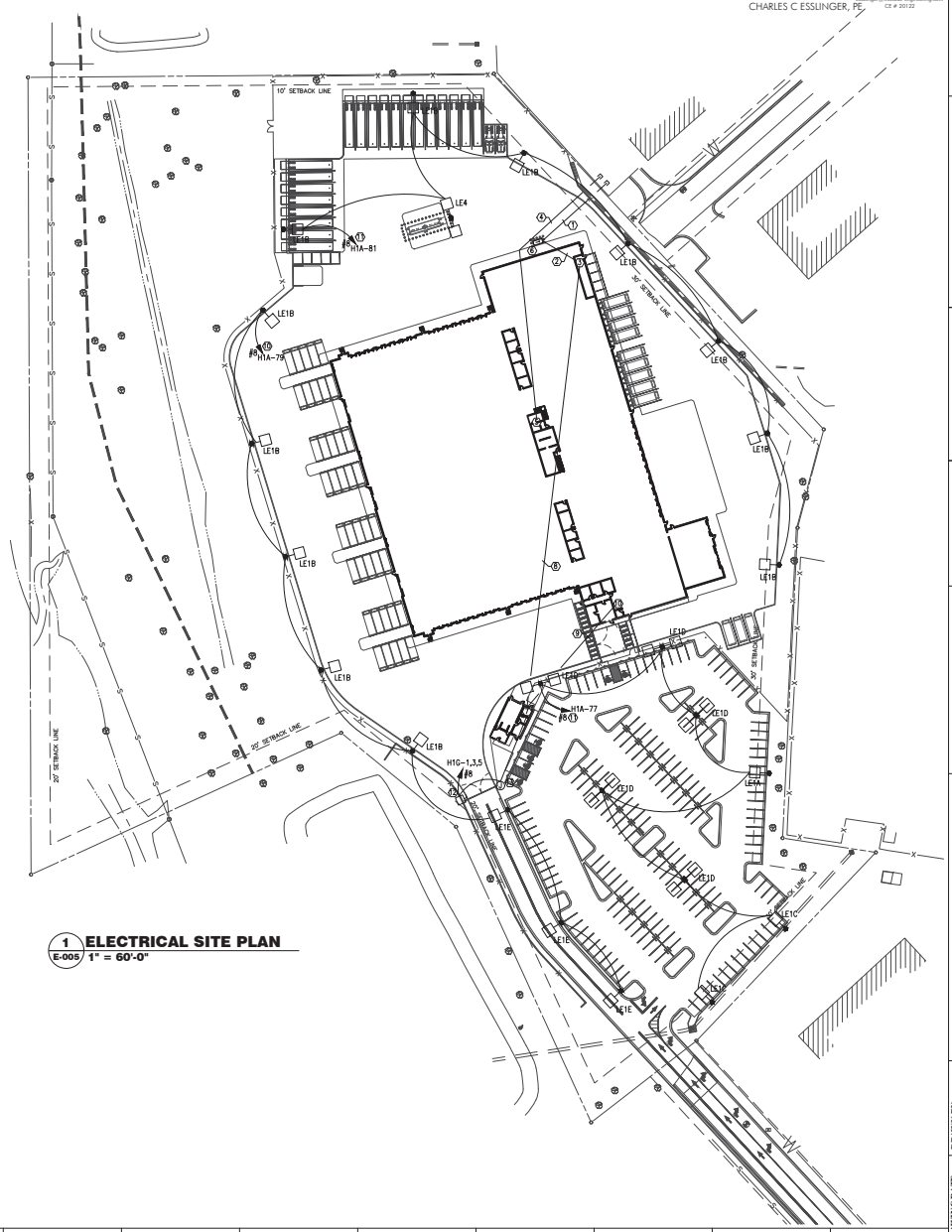
NOTES:
1. MOUNT PER POLE BASE DETAIL THIS SHEET.

KEYNOTES:

1. PROVIDE (3) 4" SCHEDULE 40 PVC CONDUITS. 42" BFG MINIMUM WITH 36" RADIUS ELLS AT TRANSFORMER PAD. COORDINATE EXACT REQUIREMENTS WITH UTILITY.
2. SECONDARY CONDUIT AND WIRING PER POWER RISER DIAGRAM.
3. APPROXIMATE LOCATION OF MCC ROOM.
4. PROVIDE (2) 4"C MULTI-CELL CONDUITS FOR TELEPHONE/CATV SERVICE. COORDINATE EXACT CONDUIT DETAILS WITH OWNER. REFER TO COMM-DUCTBANK01 FOR FURTHER INFORMATION. COORDINATE EXACT REQUIREMENTS WITH UTILITIES. CONDUIT TO COME INTO BUILDING AND GO TO THE CEILING JOIST. THE CONDUIT WILL THEN RUN THROUGH THE CEILING JOIST TO THE FIRE RATED PLYWOOD IN SERVER ROOM ON SECOND FLOOR.
5. APPROXIMATE LOCATION OF SERVER ROOM ON SECOND FLOOR.
6. PAD MOUNTED TRANSFORMER, PAD BY CONTRACTOR, TRANSFORMER BY UTILITY. COORDINATE EXACT LOCATION WITH POWER COMPANY.
7. APPROXIMATE LOCATION OF SECURITY SHACK PANELS.
8. ROUTE CONDUIT AND WIRING FROM SWITCHGEAR "MSB" IN MCC ROOM TO PANEL "H1G" SERVING SECURITY SHACK. FURTHER ELECTRICAL REQUIREMENTS PER POWER RISER DIAGRAM.
9. ROUTE (2) 4"C MULTI-CELL CONDUITS FOR TELEPHONE/CATV SERVICE FROM IDF TO GUARD HOUSE. COORDINATE EXACT CONDUIT DETAILS WITH OWNER. REFER TO COMM-DUCTBANK01 FOR FURTHER INFORMATION.
10. APPROXIMATE LOCATION OF IDF.
11. ROUTE VIA CONTACTOR FOR PHOTOCELL ON/TIMECLOCK OFF OPERATION.
12. PROVIDE CONNECTION TO MOTORIZED GATE, 30/3/NF/3R, 480V, 3PH, 2HP (ASSUMED). COORDINATE EXACT REQUIREMENTS AND DISCONNECT LOCATION WITH GATE PROVIDER.
13. PROVIDE 1"C WITH WIRING PER GATE MANUFACTURER FROM DETENTION LOOP TO GATE SYSTEM CONTROL BOX TO PANEL. COORDINATE ACTUAL DETENTION LOOP LOCATION WITH GATE PROVIDER.



2 E-005 **POLE BASE DETAIL**
N.T.S.



1 E-005 **ELECTRICAL SITE PLAN**
1" = 60'-0"

CE
CHARLES C ESSLINGER, PE
5525 Interstate North Pkwy
Suite 200
Atlanta, GA 30328
404-965-1287 tel
404-601-9859 fax
cesslinger@versatile-engineering.com
CE # 20122

BRUCE E. MORRIS, AIA ARCHITECT
3715 NORTHSIDE PKWY, NW
BUILDING 300, SUITE 200
ATLANTA, GA 30327

PROJECT: UPS JACKSON SPINOFF - PARCEL DIST. FACILITY
PREPARED FOR: UNITED PARCEL SERVICE

REVISIONS

NO.	DATE	DESCRIPTION

SEAL

DATE: 10/28/2020

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DRAWING TITLE
ELECTRICAL SITE PLAN

DRAWING DATE 10/28/20	DRAWN BY SL	
DRAWING SCALE AS INDICATED	DESIGNED BY JW	
PROJECT NUMBER 1019-0108	CHECKED BY CCE	
DRAWING NUMBER E-005		

ISSUED FOR PERMIT

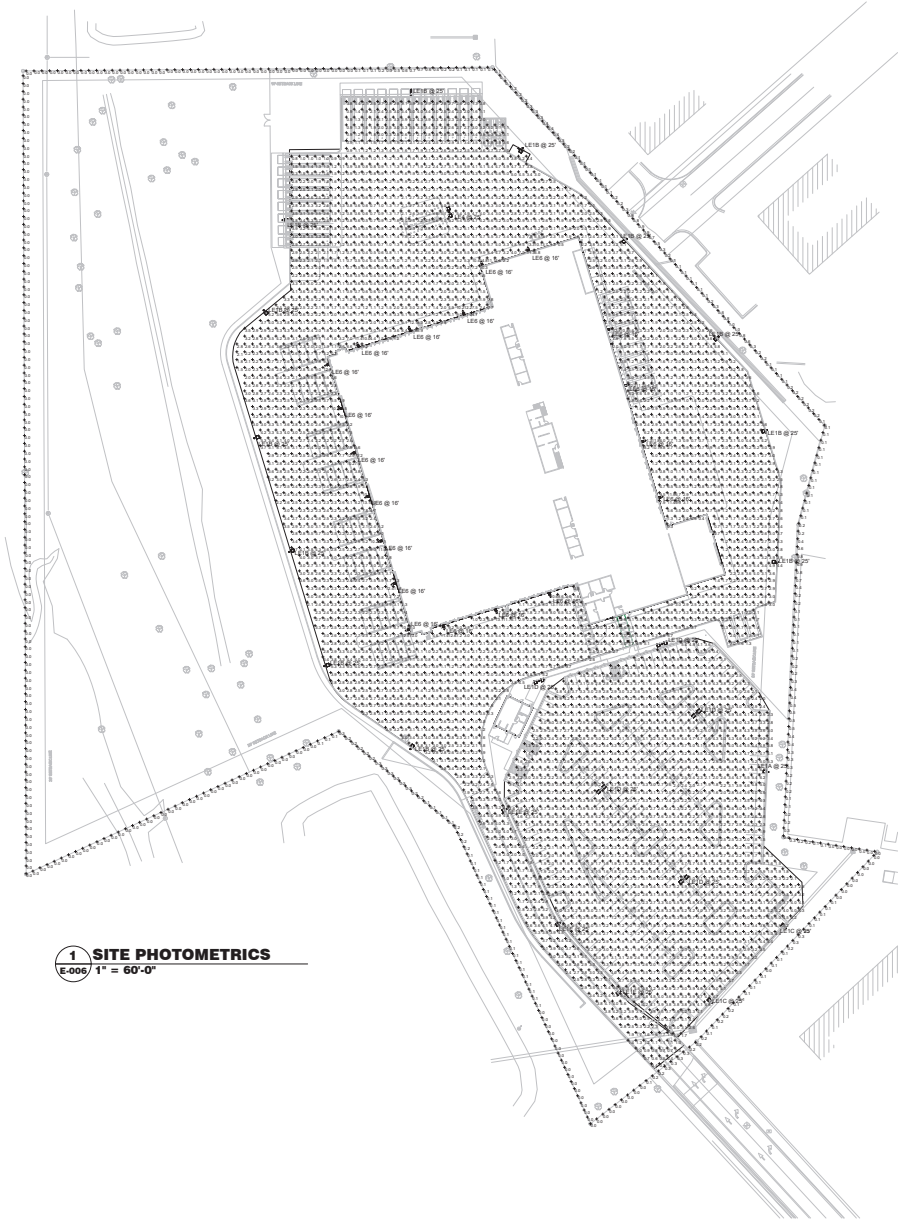
CE
CHARLES C ESSLINGER, PE
5525 Interstate North Pkwy
Suite 200
Atlanta, GA 30328
404-965-1287 tel
404-601-9859 fax
cesslinger@versatile-engineering.com
CE # 20122

Schedule

Symbol	Label	QTY	Manufacturer	Description	Number Lamps	Lumens per Lamp	LLF	Wattage
	LE1A	1	COOPER LIGHTING SOLUTIONS - McGRAW-EDISON (FORMERLY EATON)	GALLEON AREA AND ROADWAY LUMINAIRE (4) 70 CRI, 4000K, 1050mA LIGHTSQUARES WITH 16 LEDS EACH AND TYPE III SPILL LIGHT ELIMINATOR OPTICS WITH HOUSE SIDE SHIELD	64	328	1	225
	LE1B	12	COOPER LIGHTING SOLUTIONS - McGRAW-EDISON (FORMERLY EATON)	GALLEON AREA AND ROADWAY LUMINAIRE (4) 70 CRI, 4000K, 1050mA LIGHTSQUARES WITH 16 LEDS EACH AND TYPE IV WIDE OPTICS	64	381	1	225
	LE1C	2	COOPER LIGHTING SOLUTIONS - McGRAW-EDISON (FORMERLY EATON)	GALLEON AREA AND ROADWAY LUMINAIRE (4) 70 CRI, 4000K, 1050mA LIGHTSQUARES WITH 16 LEDS EACH AND TYPE IV SPILL LIGHT ELIMINATOR OPTICS WITH HOUSE SIDE SHIELD	64	311	1	225
	LE1D	5	COOPER LIGHTING SOLUTIONS - McGRAW-EDISON (FORMERLY EATON)	GALLEON AREA AND ROADWAY LUMINAIRE (4) 70 CRI, 4000K, 1050mA LIGHTSQUARES WITH 16 LEDS EACH AND TYPE V WIDE OPTICS	64	404	1	450
	LE1E	3	COOPER LIGHTING SOLUTIONS - McGRAW-EDISON (FORMERLY EATON)	GALLEON AREA AND ROADWAY LUMINAIRE (4) 70 CRI, 4000K, 1050mA LIGHTSQUARES WITH 16 LEDS EACH AND RECTANGULAR WIDE OPTICS	64	392	1	225
	LE4	1	COOPER LIGHTING SOLUTIONS - McGRAW-EDISON (FORMERLY EATON)	GALLEON AREA AND ROADWAY LUMINAIRE (4) 70 CRI, 4000K, 1050mA LIGHTSQUARES WITH 16 LEDS EACH AND TYPE V WIDE OPTICS	64	404	1	450
	LE6	19	COOPER LIGHTING SOLUTIONS - LUMARK (FORMERLY EATON)	CROSSTOUR 81W WALL MOUNT LED	1	8371	1	81

Statistics

Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Crosswalk		3.3 fc	3.7 fc	2.8 fc	1.3:1	1.2:1
Drive/Yard		2.9 fc	14.8 fc	0.2 fc	74.0:1	14.5:1
Parking		3.3 fc	6.2 fc	1.1 fc	5.6:1	3.0:1
Property Line		0.1 fc	1.0 fc	0.0 fc	N/A	N/A



1 SITE PHOTOMETRICS
E-006 1" = 60'-0"

BRUCE E. MORRIS, AIA ARCHITECT
3715 NORTHSIDE PKWY, NW
BUILDING 300, SUITE 200
ATLANTA, GA 30327

PROJECT: UPS JACKSON SPINOFF - PARCEL DIST. FACILITY
PREPARED FOR: UNITED PARCEL SERVICE

REVISIONS

NO.	DATE	DESCRIPTION

SEAL
DATE: 10/28/2020

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DRAWING TITLE
SITE PHOTOMETRICS

DRAWING DATE 10/28/20	DRAWN BY SL	
DRAWING SCALE AS INDICATED	DESIGNED BY JW	
PROJECT NUMBER 1019-0108	CHECKED BY CCE	
DRAWING NUMBER E-006		

ISSUED FOR PERMIT

CORPORATE LOGO - ILLUMINATED SIGNAGE

METAL BUILDING COLORS - DESERT SAND

ALUMINUM STOREFRONT ENTRANCE

BRICK VENEER - MERIDIAN COLONIAL

BRUCE E. MORRIS, AIA ARCHITECT.
3715 NORTHSIDE PKWY, NW
BUILDING 300, SUITE 200
ATLANTA, GA 30327

PROJECT:
UPS JACKSON SPINOFF - PARCEL DIST. FACILITY
PREPARED FOR:
UNITED PARCEL SERVICE

REVISIONS

NO.	DATE	DESCRIPTION

SEAL

DATE: 10/28/2020

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DRAWING TITLE

DRAWING DATE 10/28/2020	DRAWN BY MJ	
DRAWING SCALE	DESIGNED BY CMD	
PROJECT NUMBER 1019-0105	CHECKED BY BC	
DRAWING NUMBER		

the city of RIDGELAND

public works

To: Mayor and Board of Aldermen

From: John M. McCollum, Public Works Director

Date: March 28, 2018

RE: Items To Be Declared Surplus Property

The following is a list of items that the Public Works Department would like to declare surplus property and sell or dispose of if not sold:

Fixed Asset #	Description	Serial #
201-1-00069	Ford Tractor 6640	BD11013
201-1-00103	1998 New Holland Tractor Ford 6640	0775508
201-1-00118	Crack Sealer & Trailer	5E1FP10161C000231
201-1-00118A	Briggs & Stratton 6.5 hp Engine	1001228818719
201-6-00180	Ingersall Rand Roller(Asphalt)	163931
201-6-00365	Stihl Chain Saw (Stolen Case #2020012921)	505969906
650-1-00120	2001 Dodge Ram 1500 Truck	3B7HC12Y91G201055
650-1-00130	2002 Chevrolet C15 Truck	1GCEC14V52Z221293
650-1-00144	2006 Ford F550 Truck	1FDAW56P16ED51852
650-1-00144A	Ladder Rack (on 650-1-144 Truck)	
650-1-00145	Service Body(on 650-1-144 Truck)	0012411
650-1-00150	Amber barlight/clear strobe tube	
650-6-321	Poulan Pro Gas Blower	0821N201323-1

Declared lost on previous surplus list but was found and now selling

201-6-00029	Weed Eater Sthil
201-6-00078	Chain Saw Sthil
201-6-00223	Hedge Trimmer Sthil
650-6-00150	Bench Grinder in Pieces(should be thrown away)
650-6-00235	Gas Detector

Items without Asset # on them

Assorted Tool Boxes
2-Full size Tool Boxes for Pickup Truck Bed
4-Side mount Tool Boxes for Pickup Truck Bed
Shop Vac Model# 16RHT650C (Possible Serial #'s 52737-45, 87725-62, 87739-11)
Bosch 9" Grinder Model# 1893-6(0 601 852 B60) (784000534)
Winch Roller Stator Mile Marker YE 90027 Part #9S00425 came off Truck #201-1-182 that was transferred from Police Dept. to shop
3/8" Reversing Drill Serial #611A9 390614

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

Bar Light off Truck 650-1-130 North American Signal Corp. Model #MMBSLEDFLM-C/A no Serial # Located

21HP motor replaced by new one for 650-6-262 old Mosquito Sprayer that was sold on last Surplus sale

Water pump motor from 650-6-200 that has been replaced with new one

the city of RIDGELAND

police department

November 24, 2020

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property

The following items were declared lost, I am requesting these items be added back to inventory and re-declared as surplus property.

Radius M1225 Mobile Radio-declared lost 2012
F/A 160-6-00791 S/N 869YDN1667

Radius M1225 Mobile Radio-declared lost 2014
F/A 100-6-00565 S/N 869FZA0696
F/A 100-6-00566 S/N 869FZE2265
F/A 100-6-00567 S/N 869FZE2199
F/A 100-6-00581 S/N 869FZG2296
F/A 100-6-00586 S/N 869FZL3639
F/A NO Record S/N 869FBL2532

MAXTRAC 300 16CH UHF Mobile Radio-declared lost 2014
F/A 100-6-00598 S/N 428TZS0531
F/A 100-6-00603 S/N 428TZS3775
F/A 100-6-00605 S/N 428TZS3778

P1225 Portable Radio- declared lost 2014:
F/A 100-6-00576 S/N 475FZJ8852
F/A 100-6-00610 S/N 475FZUE428
F/A 100-6-00638 S/N 475FBA1657

XTS 2500 Portable Radio-declared lost July 2020:
F/A 100-6-00844 S/N 205CFE1663

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

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

the city of RIDGELAND

police department

I am also requesting the following be declared surplus to be returend to TCSWare Inc. to receive upgraded replacement components.

2 Lane License Plate Reader
F/A 100-6-1471 S/N 55170720500

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

the city of RIDGELAND

DATE: NOVEMBER 24, 2020

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR

RE: SEWER ADJUSTMENTS

The following account holders have requested sewer adjustments due to leaks:

01-2865-12	678 Ralde Circle	$95.90
03-4086-01	118 W. Jackson St	$110.20
03-1157-00	587 Highway 51	$731.50

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

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

November 24, 2020

Mayor Gene McGee
Ridgeland City Hall
P.O. Box 217
Ridgeland, MS 39158

RE: Letter of Resignation

Dear Mayor:

Please accept this letter as notice of my resignation from the Office of Election Commission for the City of Ridgeland effective November 24, 2020.

Due to the required attendance for the upcoming training/seminar session and the on-going pandemic of the Covid-19 virus, I've chosen to step down. I have enjoyed the opportunity to be of service to both you and the City of Ridgeland and will continue to do so.

Sincerely:

Larry A. Miller

Larry A. Miller

The Mayor and Board of Aldermen (the "Governing Body") of the City of Ridgeland, Mississippi (the "City"), took up for consideration the matter of the amending and restating the *Tax Increment Financing Plan Renaissance Phase III, September 2016, City of Ridgeland, Mississippi* (the "Amended TIF Plan"), for the City, and a resolution regarding such Amended TIF Plan. After a full consideration and discussion of the matter, Alderman _____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; DETERMINING THAT THE "TAX INCREMENT FINANCING PLAN, RENAISSANCE PHASE III, SEPTEMBER 2016, CITY OF RIDGELAND, MISSISSIPPI, AS AMENDED AND RESTATED NOVEMBER 2020" PROPOSES A PROJECT THAT IS ELIGIBLE FOR TAX INCREMENT FINANCING UNDER THE LAWS OF THE STATE OF MISSISSIPPI; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE "TAX INCREMENT FINANCING PLAN, RENAISSANCE PHASE III, SEPTEMBER 2016, CITY OF RIDGELAND, MISSISSIPPI, AS AMENDED AND RESTATED NOVEMBER 2020"; AND FOR RELATED PURPOSES.

WHEREAS, Sections 21-45-1 *et seq*., Mississippi Code of 1972, as amended from time to time (the "TIF Act"), authorizes municipalities and counties in the State of Mississippi (the "State") to undertake and carry out development and redevelopment projects as defined therein with the use of tax increment financing as set forth in detail in the TIF Act and also to carry out such projects jointly with other local governmental units pursuant to the Interlocal Cooperation Act, Title 17, Chapter 13, Mississippi Code of 1972, as amended (the "Interlocal Act"); and

WHEREAS, in accordance with the TIF Act, on September 16, 2003, the Governing Body of the City conducted a public hearing on and approved and adopted the *Tax Increment Financing Redevelopment Plan, City of Ridgeland, Mississippi, 2003, as Amended and Restated October 2016* (the "Redevelopment Plan"), which Redevelopment Plan constitutes a qualified plan under the Act; and

WHEREAS, following notice and a hearing related thereto, on October 18, 2016, the Governing of the City approved and adopted the *Tax Increment Financing Plan, Renaissance Phase III, September 2016, City of Ridgeland, Mississippi*, (the "TIF Plan") which provides for the issuance of not to exceed the principal amount of $12,500,000 in tax increment financing bonds of the City (the "TIF Bonds") to fund certain infrastructure improvements as described in the TIF Plan to assist in the development of an upscale retail development on approximately 45 acres including approximately 266,000 square feet of retail, restaurant and commercial space known as Renaissance at Colony Park Phase III and to further provide for the pledge of a portion of the incremental increases in the real and personal property ad valorem tax and City sales tax

rebates generated by the development and redevelopment within the TIF District (as described in the TIF Plan) as security for the TIF Bonds; and

WHEREAS, the Governing Body has been presented with an amended and restated tax increment financing plan entitled the *Tax Increment Financing Plan, Renaissance Phase III, September 2016, City of Ridgeland, Mississippi, as Amended and Restated November 2020* (the "Amended TIF Plan"), a copy of which is attached hereto as Exhibit A and becomes a part hereof in its entirety, the purpose of which is to amend and restate the existing TIF Plan to add approximately 9 acres of land ("Phase IV") to the TIF District (as defined in the Amended TIF Plan) and to pledge the incremental increase in the real and personal property ad valorem tax and City sales tax rebates generated the development and redevelopment of Phase IV; and

WHEREAS, the Governing Body has heretofore identified various parts of the City in need of development and redevelopment and does hereby find that the Amended TIF Plan is a project of major economic significance to and within the City, is within the redevelopment project area described in the Redevelopment Plan, qualifies as a project eligible for tax increment financing as set forth in the Redevelopment Plan, and participation on the part of the City is necessary and would be in the public interest and in the best interest of the public health, safety, morals, and welfare of the City; and

WHEREAS, the City proposes to issue TIF Bonds, in one or more series as development allows, in an amount not to exceed Twelve Million Five Hundred Thousand Dollars ($12,500,000), which shall be secured solely by a pledge of the incremental increase in ad valorem tax revenues from real and personal property and sales tax rebates generated within the TIF District (the as defined in the Amended TIF Plan), and which funds will pay for the cost of acquiring and constructing improvements, which may include, but are not necessarily limited to, installation, rehabilitation and/or relocation of utilities such as water and sanitary sewer; regional storm water improvements; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks; site improvements; offsite improvements and infrastructure which may include roads, rights-of-way, utilities, and water and sewer lines; parking; relocation of electrical lines; lighting; signalization; wetlands and stream mitigation payments; storm drainage pipes; culverts; landscaping of rights-of way; related architectural/engineering fees, attorney's fees, issuance costs, capitalized interest, and other related soft costs (collectively, the "Infrastructure Improvements"); and

WHEREAS, the County has previously participated with the City to assist in the development of similar projects and will also be presented with a tax increment financing plan for consideration in connection with the Project.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, as follows:

SECTION 1. That receipt of the Amended TIF Plan is hereby acknowledged.

SECTION 2. That, as provided in the Amended TIF Plan, TIF Bonds in an amount not to exceed Twelve Million Five Hundred Thousand Dollars ($12,500,000) may be issued by the City in one or more series to finance all or part of the Infrastructure Improvements described in the Amended TIF Plan.

SECTION 3. That a public hearing shall be held with respect to the Amended TIF Plan at the regular meeting place of the Governing Body at 6:00 PM on December 15, 2020, at City Hall located at 304 Highway 51, Ridgeland, Mississippi 39157.

SECTION 4. That the City Clerk is hereby directed to publish a notice of the public hearing attached hereto as **EXHIBIT B** in *The Madison County Journal*, a newspaper having a general circulation in the City and in which the City is authorized to publish legal notices, one (1) time not less than ten (10) days nor more than twenty (20) days prior to the date set forth in Section 4 hereof.

SECTION 5. For cause, this Resolution shall become effective immediately upon the adoption thereof.

Alderman _____ seconded the motion to adopt the foregoing resolution, and the roll call vote was as follows:

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

The motion having received the affirmative vote of a majority of all of the members of the Governing Body present, the Mayor declared the motion carried and the resolution adopted this, the _____ day of December, 2020.

CITY OF RIDGELAND, MISSISSIPPI

_____

GENE F. MCGEE, MAYOR

ATTEST:

_____

PAULA TIERCE, CITY CLERK

EXHIBIT A

AMENDED AND RESTATED TAX INCREMENT FINANCING PLAN

EXHIBIT B

LEGAL NOTICE

NOTICE OF PUBLIC HEARING
TAX INCREMENT FINANCING PLAN, RENAISSANCE PHASE III, SEPTEMBER 2016,
CITY OF RIDGELAND, MISSISSIPPI, AS AMENDED AND RESTATED NOVEMBER 2020

Notice is hereby given that the Mayor and Board of Aldermen (the "Governing Body") of the City of Ridgeland, Mississippi (the "City"), will hold a public hearing on December 15, 2020, at 6:00 o'clock p.m. at the regular meeting place of the Governing Body City Hall, 304 Highway 51, Ridgeland, Mississippi, on the *Tax Increment Financing Plan, Renaissance Phase III, September 2016, City of Ridgeland, Mississippi as Amended and Restated November 2020* (the "Amended TIF Plan"), for consideration by the Governing Body and requesting that the TIF Plan be approved in compliance with the *Tax Increment Financing Redevelopment Plan, City of Ridgeland, Mississippi, 2003, as Amended and Restated October 2016*, and further, to designate the project described in the TIF Plan as appropriate for development and tax increment financing.

The general scope of the TIF Plan is a proposal that the City will issue tax increment financing bonds or notes (the "TIF Bonds"), in one or more series in an amount not to exceed Twelve Million Five Hundred Thousand Dollars ($12,500,000), in order to provide funds necessary to pay for the cost of acquiring and constructing improvements, which may include, but are not necessarily limited to, installation, rehabilitation and/or relocation of utilities such as water and sanitary sewer; regional storm water improvements; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks; site improvements; offsite improvements and infrastructure which may include roads, rights-of-way, utilities, and water and sewer lines; parking; relocation of electrical lines; lighting; signalization; wetlands and stream mitigation payments; storm drainage pipes; culverts; landscaping of rights-of way; related architectural/engineering fees, attorney's fees, issuance costs, capitalized interest, and other related soft costs (collectively, the "Infrastructure Improvements").

The TIF Bonds shall be secured by the pledge of the incremental increase in ad valorem tax revenues on real and personal property and sales tax rebates Restated TIF Plan, and will never be a general obligation of the City, will not be secured by the full faith, credit, and taxing power of the City, and will not create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the ad valorem taxes and sales tax rebates set forth above. Construction of the Infrastructure Improvements and payment of the TIF Bonds issued pursuant to the TIF Plan will be paid as hereinabove set forth and will not require an increase in any kind or type of taxes within the City.

Copies of the Amended TIF Plan and the Redevelopment Plan are available for examination in the office of the City Clerk in Ridgeland, Mississippi.

This hearing is being called and conducted, and the Amended TIF Plan has been prepared as authorized and required by Sections 21-45-1 *et seq*., Mississippi Code of 1972, as amended.

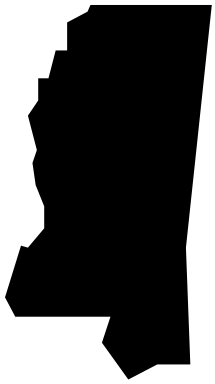
Witness my signature and seal, this the 1st day of December, 2020.

_____
City Clerk
(SEAL)

Publish One (1) Time in <u>The Madison County Journal</u>, on December 3, 2020.

Send Proof of Publication and Invoice to:	**City of Ridgeland, MS** **Attention: Paula Tierce, City Clerk** **304 Highway 51** **Ridgeland, MS 39157**
Send extra Proof of Publication to:	**Christiana Sugg** **Gouras & Associates** **P.O. Box 1465** **Ridgeland, MS 39158**

TAX INCREMENT FINANCING PLAN RENAISSANCE PHASE III, CITY OF RIDGELAND, MISSISSIPPI, SEPTEMBER 2016, AS AMENDED AND RESTATED NOVEMBER 2020



Prepared by:

GOURAS & ASSOCIATES

214 Draperton Drive,
Ridgeland MS 39157
P.O. Box 1465
Ridgeland, MS 39158
601-605-8128 P 601-605-8129 F
chrisgouras@gourasandassociates.com
christiana@gourasandassociates.com

TAX INCREMENT FINANCING PLAN, RENAISSANCE PHASE III
CITY OF RIDGELAND, MISSISSIPPI, SEPTEMBER 2016,
AS AMENDED AND RESTATED NOVEMBER 2020

ARTICLE I

A. PREAMBLE

1. This *Tax Increment Financing Plan, Renaissance Phase III, City of Ridgeland, Mississippi, September 2016, as Amended and Restated November 2020* (the "TIF Plan") is an amendment to and a restatement of that *Tax Increment Financing Plan, Renaissance Phase III, City of Ridgeland, Mississippi, September 2016* (the "2016 TIF Plan") approved by the City of Ridgeland, Mississippi (the "City") on October 18, 2016.

2. This TIF Plan will be an undertaking of the City and will be a joint undertaking with Madison County, Mississippi (the "County"), authorized pursuant to Sections 21-45-1 *et seq.,* Mississippi Code of 1972, as amended (the "TIF Act"); Section 17-13-1 et seq., Mississippi Code of 1972, as amended (the "Interlocal Act"); and Regional Economic Development Act funding as authorized by Section 57-64-1 et seq., Mississippi Code of 1972, as amended and applicable (the "REDA Act"); and in accordance with the *Tax Increment Financing Redevelopment Plan, Ridgeland, Mississippi, 2003, as Amended and Restated October 2016* (the "Redevelopment Plan"), and will be administered and implemented by the City.

3. The City and County may enter into an interlocal cooperation agreement or a regional economic development alliance agreement (the "City/County Agreement"), which will designate the City as the primary party in interest in carrying the Project forward. As authorized by Section 21-45-5 (2nd paragraph) of the TIF Act, the City may accept financial assistance from the County to defray the costs of the Project consistent with the provisions of the County's *Tax Increment Financing Plan for Renaissance Phase III, Madison County, Mississippi, November 2020*, and any interlocal cooperation agreement.

4. Renaissance Phase III, LLC, a Mississippi limited liability company, its successors or assigns, together with Renaissance Phase IV, LLC, a Mississippi limited liability company, its successors or assigns (collectively, the "Developer"), propose to construct (or cause to be constructed) an upscale retail development on approximately 48 acres, more or less, including approximately 300,000 square feet of retail, restaurant and related commercial space (collectively, the "Project"). The Project consists of "Phase III" together with "Phase IV" which are located on real property more particularly described in Exhibit A attached hereto. Phase III and Phase IV are described by Parcel Number in Article VII of this TIF Plan, and hereby collectively referred to as the "TIF District."

5. The City will issue Tax Increment Financing Bonds or notes in one or more series including, but not limited to any refunding bonds, as authorized herein to assist in financing a portion of the Project as more fully described herein (the "TIF Bonds").

6. The Mayor and Board of Aldermen of the City (the "Governing Body") hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the TIF Act requiring dedication of the "redevelopment project" to the City not apply to those improvements which are constructed on the privately owned portion of the Project.

7. The proceeds of the TIF Bonds will be used to defray the cost of infrastructure improvements (including, but not limited to the Infrastructure Improvements, defined below) to serve the Project and the community as a whole.

8. The Developer has provided information to the City regarding the proposed site plans, the amounts of the private investment, sales taxes, and job creation projections. Estimates of ad valorem taxes were made based on comparable properties in the County.

B. <u>STATEMENT OF INTENT</u>

1. The City may issue TIF Bonds in one or more series pursuant to the authority outlined hereinabove, in an amount not to exceed Twelve Million Five Hundred Thousand Dollars ($12,500,000) outstanding, which will be secured solely by a pledge of the increased ad valorem taxes from real and personal property and sales tax rebates generated within the TIF District as set forth with more particularity in Article VI, Sections B and C. These funds will be used to pay the cost of acquiring and constructing improvements, which may include, but are not necessarily limited to, installation, rehabilitation and/or relocation of utilities such as water and sanitary sewer; regional storm water improvements; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks; site improvements; offsite improvements and infrastructure which may include roads, rights-of-way, utilities, and water and sewer lines; parking; relocation of electrical lines; lighting; signalization; wetlands and stream mitigation payments; storm drainage pipes; culverts; landscaping of rights-of way; costs associated with the acquisition of land for the foregoing improvements; related architectural and engineering fees, attorney's fees, issuance costs, capitalized interest, and other related soft costs (collectively, the "Infrastructure Improvements").

2. In accordance with that Security and Reimbursement Agreement dated October 18, 2016, between the City and Renaissance Phase III, LLC, a Mississippi limited liability company, its successors or assigns, (as amended from time to time, the "Development Agreement"), after sufficient development of the Project has been substantially completed the City will issue the TIF Bonds in one or more series and

reimburse the Developer from proceeds of the TIF Bonds as authorized by the TIF Act and this TIF Plan.

3. The construction of the Infrastructure Improvements will be undertaken by the Developer to provide for the public convenience, health, and welfare.

4. The TIF Bonds will never be a general obligation of the City or the County, will not be secured by the full faith, credit, and taxing power of the City or the County, nor create any other pecuniary liability on the part of the City and the County other than the pledge of the incremental increase in the ad valorem taxes and sales tax rebates set forth in this TIF Plan.

C. **PUBLIC CONVENIENCE AND NECESSITY**: The public convenience and necessity require participation by the City in the Project, which will accomplish the following:

1. Construction of the Project will represent a private investment in excess of $55,000,000 by the Developer.

2. It is estimated the Project will create hundreds of construction jobs over the life of the Project with an estimated payroll of approximately $16,500,000.

3. It is estimated that the Project will create 425 new full-time and part-time jobs.

4. It is expected that the Project will result in an annual real and personal property tax *increase* of about $146,266 for the City for Phase III and $17,860 for Phase IV for a total increase of $164,126 for the City.

5. It is expected that the Project will result in an annual real and personal property tax *increase* of about $242,292 for the County for Phase III and $29,129 for Phase IV for a total increase of $271,421 for the County.

6. It is anticipated that the Project will yield an annual real and personal property tax increase of about $398,342 for Phase III and $47,891 for Phase IV for a total increase of $466,710 for the School District.

7. The annual sales generated by the Project are expected to reach approximately $156,215,000.

8. The Project is expected to result in annual sales tax rebates to the City of $1,694,508 for Phase III and $168,350 for Phase IV for a total annual sales tax rebate of $1,862,858.

9. The Project is expected to generate approximately $182,000 annually from the City's 1% Tourist and Convention Tax, with $56,000 from Phase III and $126,000 from Phase IV.

10. The development of the Project will help expand the tax base of the City and the County.

11. The development of the Project will address extensive storm water drainage issues and include the construction of a detention pond to address issues with Purple Creek. This will include (but not be limited to) the collection and retention of storm water deflected into the TIF District from developments west of Highland Colony Parkway.

12. The development of the Project will extend the City's multiuse pedestrian and bicycle trail, further encouraging the health and welfare of the City as well as economic development and increased property values for the surrounding properties.

The above will provide for the public convenience and necessity and serve the best interest of the citizens of the City.

ARTICLE II
PROJECT INFORMATION

A. <u>REDEVELOPMENT PROJECT DESCRIPTION</u>

1. The Project is expected to consist of an upscale retail development on approximately 48 acres, more or less, including approximately 300,000 square feet of retail, restaurant, and related commercial space and on and off-site improvements.

2. Project Location: The Project is located east and west of Highland Colony Parkway, south of the Natchez Trace Parkway, west of Interstate 55 as more particularly described in Article VII and the Map.

B. <u>DEVELOPER'S INFORMATION:</u> Renaissance Phase III, LLC and Renaissance Phase IV, LLC, 125 South Congress Street, Suite 1800, Jackson, MS 39201.

ARTICLE III
ECONOMIC DEVELOPMENT IMPACT DESCRIPTION

A. <u>JOB CREATION</u>: Construction Jobs: The Project is expected to create hundreds of construction jobs with a payroll in excess of $16,500,000. It is estimated that the Project will create 425 new permanent full-time and part-time jobs.

B. <u>FINANCIAL BENEFIT TO THE COMMUNITY</u>:

1. <u>Ad Valorem Tax Increases:</u> The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be

generated. For purposes of clarity Phase III and Phase IV are set forth separately below.

RENAISSANCE PHASE III				
Jurisdiction	**Millage**	**2016 Taxes**	**Completed Project**	**Increase in Taxes**
City AV Taxes	20.03	$7,396	$153,662	$146,266
County AV Taxes	33.18	$12,251	$254,543	$242,292
School AV Taxes*	54.55	$20,142	$418,484	$398,342

a. The estimates for real property taxes for the Phase III of the TIF District are based on an assumed new true value of $45,027,320 for the development and $16,423,841 for furniture, fixtures, equipment, and inventory; and an assumed combined assessed value of $9,217,674. The "2016 Taxes" listed below are based upon the "original assessed value" as of January 1, 2016, as set forth in the TIF Act

b. The estimates for real property taxes for Phase IV are based on an assumed new true value of $43,499,110 for the development and $16,423,841 for furniture, fixtures, equipment, and inventory; and an assumed combined assessed value of $8,555,632. The "Current Taxes" listed below are based upon the "original assessed value" as of January 1, 2020, as set forth in the TIF Act.

RENAISSANCE PHASE IV				
Jurisdiction	**Millage**	**Current Taxes**	**Completed Project**	**Increase in Taxes**
City AV Taxes	20.03	$2,801	$17,860	$15,059
City Sales Tax Rebates	NA	$0	$168,350	$168,350
County AV Taxes	33.18	$4,640	$29,129	$24,490
School AV Taxes*	54.55	$7,628	$47,891	$40,263

c. Retail Sales: It is estimated that the Project will generate a total of approximately $156,215,000 in sales annually which will create annual sales tax rebates of $1,919,384. Additionally, it is anticipated that the Project will generate approximately $182,000 annually pursuant to the City's 1% Tourist and Convention Tax.

ARTICLE IV
THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN

A. **CONSTRUCTION OF IMPROVEMENTS:** The improvements constructed for the Project (including, but not limited to the Infrastructure Improvements) will be consistent with the Redevelopment Plan. The Project and the Infrastructure Improvements will be constructed in accordance with standards, codes, and ordinances of the City. As a planned shopping destination subject to the City's design guidelines, the Project will further the goals and objectives of the Redevelopment Plan, including promoting compatibility of land uses and promoting the orderly expansion of urban growth to provide the efficient use of resources.

B. **REDEVELOPMENT:** Property held by the City may be disposed of to private parties for development or redevelopment in accordance with applicable law. The City will grant an easement to the Developer for the development of a storm water detention pond on Parcel 071G-25A-002/01.00 (the "City's Parcel"). This storm water detention pond will serve the Project and will serve as a regional detention facility, including addressing water deflected into the TIF District from developments west of Highland Colony Parkway.

C. **CONSOLIDATION OF TITLE:** The City may take such actions as it determines desirable to consolidate title to tracts of land that are otherwise not being optimally utilized because of diverse patterns of ownership. It is not currently contemplated that any property needed for the Project will require a consolidation of title by the City, however the Project consists of the City's Parcel and eleven, privately owned, small parcels of land, and pursuant to this TIF Plan the Developer intends to consolidate title to the TIF District by acquiring title to all eleven parcels and an easement for the use of the City's Parcel as discussed above in Section B. This consolidation of title will enable the Developer to develop the Project in furtherance of the objectives of the Redevelopment Plan, including, but not limited to, creating a new development to make the community a healthy, safe and convenient place for shopping and recreational activities; addressing substantial drainage and storm water mitigation issues that impact the community; and providing a pleasant and attractive atmosphere for living, shopping, recreation, civic and cultural and service functions, all of which will create private investment, jobs, and increases in tax revenues.

D. **PUBLIC CONVENIENCE AND NECEESSITY:** The primary objective of this TIF Plan is to serve the public convenience and necessity by participating in the Project. The TIF Plan will provide financing to construct the Infrastructure Improvements to serve the general public and the Project.

E. **HEALTH AND WELFARE OF THE PUBLIC PROVIDED FOR:** The Infrastructure Improvements will provide for the health and welfare of the public by providing for safe and adequate infrastructure, which may include, but are not necessarily limited to, installation, rehabilitation and/or relocation of utilities such as water and sanitary sewer; regional storm water improvements; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks; site improvements; offsite improvements and infrastructure which may include roads, rights-of-way, utilities, and water and sewer lines; parking; relocation of electrical lines; lighting;

signalization; wetlands and stream mitigation payments; storm drainage pipes; culverts; landscaping of rights-of way; costs associated with the acquisition of land for the foregoing improvements; related architectural/engineering fees, attorney's fees, issuance costs, capitalized interest, and other related soft costs.

ARTICLE V
A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN

The proposed use of the TIF Plan is to provide a financing mechanism for the construction of Infrastructure Improvements necessary to induce development within the redevelopment area and serve the public who will utilize and benefit from the development of the Project. This will be an undertaking of the City as described in the Redevelopment Plan.

ARTICLE VI
A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

A. COST ESTIMATE OF REDEVELOPMENT PROJECT

1. The development of the TIF District will represent a private investment in excess of $55,000,000 by the Developer. The proceeds of the TIF Bonds will be used to pay a portion of the cost of constructing various Infrastructure Improvements.

2. The Governing Body does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the TIF Act requiring dedication of the "redevelopment project" to the City not apply to those Infrastructure Improvements which are constructed on the privately owned portion of the Project.

3. The construction of the Infrastructure Improvements will be undertaken by the Developer to provide for the public convenience, health, and welfare.

4. Proceeds of the TIF Bonds may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under the TIF Act.

B. PROJECTED SOURCES OF REVENUE TO MEET COSTS

1. Private Financing: The Developer will secure financing to construct the Project including the Infrastructure Improvements to be reimbursed with proceeds from the TIF Bonds pursuant to the Development Agreement.

2. TIF Bonds: Proceeds of the TIF Bonds will be used to reimburse the Developer as contemplated by the TIF Act and the Development Agreement. Subject to the

City/County Agreement, the TIF Bonds will be repaid by the incremental increase in real and personal property ad valorem taxes and sales tax rebates as set forth below.

a. Phase III:
   i. Incremental Increase in City Ad Valorem Taxes: As set forth in the TIF Act, for purposes of calculating the incremental increase in the City's assessed value for Phase III, the "original assessed value" for Phase III is based on the "original assessed value" as of January 1, 2016.

   ii. Incremental Increase in County Ad Valorem Taxes: As set forth in the TIF Act, for purposes of calculating the incremental increase in the County's assessed value for Phase III, the "original assessed value" for Phase III is based on the "original assessed value" as of January 1, 2020.

   iii. Incremental Increase in City Sales Tax Rebates: As set forth in the TIF Act, for purposes of calculating the increase in the City's sales tax rebates for Phase III the City will use the 12-month period ending on September 30, 2016, which is the last day of the month prior to the effective date of the 2016 TIF Plan.

b. Phase IV:
   i. Incremental Increase in City Ad Valorem Taxes: As set forth in the TIF Act, for purposes of calculating the incremental increase in the City's assessed value for Phase IV, the "original assessed value" for Phase IV is based on the "original assessed value" as of January 1, 2020.

   ii. Incremental Increase in County Ad Valorem Taxes: As set forth in the TIF Act, for purposes of calculating the incremental increase in the County's assessed value for Phase IV, the "original assessed value" for Phase IV is based on the "original assessed value" as of January 1, 2020.

   iii. Incremental Increase City Sales Tax Rebates: As set forth in the TIF Act for purposes of calculating the increase in the City's sales tax rebates for Phase IV, the City will use the 12-month period ending on the last day of the month prior to the effective date of the this TIF Plan.

3. City's Pledge: All of the incremental increase in the City's ad valorem tax revenue generated from real and personal property located in and constituting the TIF District shall be pledged to secure the TIF Bonds. All of the incremental increase in City's sales tax rebates resulting from sales in the TIF District shall be pledged to secure the TIF Bonds.

4. County's Pledge: 75% of the incremental increase in the County's ad valorem tax

revenue generated from real and personal property located in and constituting the TIF District **except for the increase from Tax Parcel 071G-25A-001/11.00, which is excluded from the County's pledge, shall be pledged to secure the TIF Bonds.**

C. TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

1. The City will issue up to $12,500,000 in TIF Bonds which shall be secured as follows:

    a. The pledge of all of the City's incremental increase in ad valorem tax revenue generated from real and personal property located in and constituting the TIF District; **PLUS**
    b. The pledge of all of the incremental increase in sales tax rebates resulting from sales in the TIF District; **PLUS**
    c. 75% of the incremental increase in the County's ad valorem tax revenue generated from real and personal property located in and constituting the TIF District **except for the increase from Tax Parcel 071G-25A-001/11.00, which is excluded from the County's pledge**.

2. The TIF Bonds shall be sized as follows:

    a. One hundred percent (100%) of the incremental increase in the City's ad valorem tax revenue generated from real and personal property located in and constituting the TIF District; **PLUS**
    b. Fifty percent (50%) of the incremental increase in sales tax rebates resulting from sales in the TIF District; **PLUS**
    c. Fifty percent (50%) of the incremental increase in the County's ad valorem tax revenue generated from real and personal property located in and constituting the TIF District **except for the increase from Tax Parcel 071G-25A-001/11.00, which is excluded from the County's pledge**.

3. Consistent with the TIF Act, the incremental increase in real and personal property ad valorem taxes and sales tax rebates are calculated as set forth below:

    a. Phase III:
        i. Incremental Increase in City Ad Valorem Taxes: As set forth in the TIF Act, for purposes of calculating the incremental increase in the City's assessed value for Phase III, the "original assessed value" for Phase III is based on the "original assessed value" as of January 1, 2016.

        ii. Incremental Increase in County Ad Valorem Taxes: As set forth in the TIF Act, for purposes of calculating the incremental increase in the County's assessed value for Phase III, the "original assessed value" for Phase III is based on the "original assessed value" as of January 1, 2020.

iii. Incremental Increase in City Sales Tax Rebates: As set forth in the TIF Act, for purposes of calculating the increase in the City's sales tax rebates for Phase III the City will use the 12-month period ending on September 30, 2016, which is the last day of the month prior to the effective date of the 2016 TIF Plan.

b. Phase IV:

i. Incremental Increase in City Ad Valorem Taxes: As set forth in the TIF Act, for purposes of calculating the incremental increase in the City's assessed value for Phase IV, the "original assessed value" for Phase IV is based on the "original assessed value" as of January 1, 2020.

ii. Incremental Increase in County Ad Valorem Taxes: As set forth in the TIF Act, for purposes of calculating the incremental increase in the County's assessed value for Phase IV, the "original assessed value" for Phase IV is based on the "original assessed value" as of January 1, 2020.

iii. Incremental Increase City Sales Tax Rebates: As set forth in the TIF Act for purposes of calculating the increase in the City's sales tax rebates for Phase IV, the City will use the 12-month period ending on the last day of the month prior to the effective date of the this TIF Plan.

5. Subject to the provisions of the City/County Agreement, the Redevelopment Plan and this TIF Plan shall be an undertaking by the City and the County, including, but not necessarily limited to, the issuance of the TIF Bonds, which may include bonds, notes, or other debt obligations, to provide funds to defray the cost of the Infrastructure Improvements.

6. It is expected that $12,500,000 in TIF Bonds can be obtained at an annual interest rate of approximately 4% for up to fifteen (15) years. Annual principal and interest payments are estimated to be up to approximately **$1,124,358** assuming the 4% rate and tax increment obligations over a period of up to fifteen (15) years.

7. The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City. Furthermore, the amount of the TIF Bonds will be based on actual real and personal property ad valorem tax assessments and sales tax rebate certifications as contemplated in the TIF Act.

ARTICLE VII
REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT FINANCING DISTRICT

A. **PARCEL NUMBERS FOR THE TIF DISTRICT:** The real property to be included in the TIF District from which the ad valorem real and personal property tax revenues will be generated to finance the TIF Bonds are listed below.

PHASE III Parcels[1]	Land Value (2016)	Total Value (2016)	Assessed (2016)	City 20.03	County 33.18	School 54.55	Total 107.76
071G-25A-002/01.00[2]	$0	$0	$0	$0	$0	$0	$0
071G-25A-001/00.00	$1,410	$1,410	$212	$4	$7	$12	$23
071G-25A-001/01.00	$282,270	$282,270	$42,341	$848	$1,405	$2,310	$4,563
071G-25A-001/02.00	$261,360	$261,360	$39,204	$785	$1,301	$2,139	$4,225
071G-25A-001/03.00	$196,020	$196,020	$29,403	$589	$976	$1,604	$3,168
071G-25A-001/04.00	$196,020	$196,020	$29,403	$589	$976	$1,604	$3,168
071G-25A-001/05.00	$261,360	$261,360	$39,204	$785	$1,301	$2,139	$4,225
071G-25A-001/06.00	$261,360	$261,360	$39,204	$785	$1,301	$2,139	$4,225
071G-25A-001/07.00	$175,330	$175,330	$26,300	$527	$873	$1,435	$2,834
071G-25A-001/08.00	$370,260	$370,260	$55,539	$1,112	$1,843	$3,030	$5,985
071G-25A-001/09.00	$196,020	$196,020	$29,403	$589	$976	$1,604	$3,168
071G-25A-001/10.00	$260,140	$260,140	$39,021	$782	$1,295	$2,129	$4,205
PHASE III TOTAL:	**$2,461,550**	**$2,461,550**	**$369,233**	**$7,396**	**$12,251**	**$20,142**	**$35,584**

PHASE IV Parcels	Land Value	Total Value	Assessed	City 20.03	County 33.18	School 54.55	Total 107.76
071G-25C-007/03.00	$296,210	$296,210	$44,432	$890	$1,474	$2,424	**$4,788**
071G-25C-007/02.00	$635,980	$95,397	$95,397	$1,911	$3,165	$5,204	**$10,280**
PHASE IV TOTAL:	$932,190	$391,607	$139,829	$2,801	$4,640	$7,628	**$15,068**

The above True and Assessed Values were obtained from the Madison County Tax Assessor's website and a copy of the information is attached hereto as Exhibit B.

ARTICLE VIII
DURATION OF THE TAX INCREMENT FINANCING PLAN'S EXISTENCE

This TIF Plan shall remain in effect and in existence so long as there are TIF Bonds outstanding, including any refunding bonds issued therefor, which TIF Bonds, in one or more series, may be issued for up to thirty (30) years.

ARTICLE IX
ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUES OF ALL TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT IS LOCATED

[1] As of the date of this Amended and Restated TIF Plan the Tax Parcels from Phase III have been assigned new parcel numbers. The new parcel numbers are: Parcel 071G-25A-001/00.00; Parcel 071G-25A-001/10.00; Parcel 071G-25A-001/11.00; Parcel 071G-25A-001/12.00; and Parcel 071G-25A-001/13.00. Parcel 071G-25A-001/00.00 is composed of portions of the following 2016 parcel numbers: 071G-25A-001/01.00; 071G-25A-001/03.00; 071G-25A-001/04.00 and 071G-25A-001/09.00. Parcel 071G-25A-001/10.00 is composed of a portion of parcel 071G-25A-001/10.00 as designated in Tax Year 2016. Parcel 071G-25A-001/11.00 is composed of portions of the following 2016 parcel numbers: 071G-25A-001/02.00; 071G-25A-001/05.00; 071G-25A-001/06.00; 071G-25A-001/07.00; and 071G-25A-001/08.00. Parcel 071G-25A-001/13.00 is composed of portions of the following 2016 parcel numbers: 071G-25A-001/09.00 and 071G-25A-001/10.00. Parcel 071G-25A-001/12.00 is composed of portions of the following 2016 parcel numbers: 071G-025A-001/05.00, 071G-025A-001/02.00; and 071G-025A-001/06.00. Parcel 071G-025A-001/11.00 is composed of portions of the following 2016 parcel numbers: 071G-025A-001/02.00, 071G-025A-001/05.00; 071G-025A-001/06.00; 071G-025A-001/07.00, and 071G-025A-001/08.00. Exhibit B-1 and B-2 are tax maps that reflect the 2016 and 2020 Tax Parcels. Consistent with the TIF Act, the original assessed values for Phase III are stated as of January 2016.

[2] Title to this parcel is vested in the City of Ridgeland.

A. AD VALOREM TAX INCREASES: The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be generated. For purposes of clarity Phase III and Phase IV are set forth separately below.

1. The estimates for real property taxes for Phase III of the TIF District are based on an assumed new true value of $45,027,320 for the development and $16,423,841 for furniture, fixtures, equipment, and inventory; and an assumed combined assessed value of $9,217,674. The "2016 Taxes" listed below are based upon the "original assessed value" as of January 1, 2016, as set forth in the TIF Act

RENAISSANCE PHASE III				
Jurisdiction	**Millage**	**2016 Taxes**	**Completed Project**	**Increase in Taxes**
City AV Taxes	20.03	$7,396	$153,662	$146,266
County AV Taxes	33.18	$12,251	$254,543	$242,292
School AV Taxes[3]	54.55	$20,142	$418,484	$398,342

2. The estimates for real property taxes for Phase IV are based on an assumed new true value of $43,499,110 for the development and $16,423,841 for furniture, fixtures, equipment, and inventory; and an assumed combined assessed value of $8,555,632. The "Current Taxes" listed below are based upon the "original assessed value" as of January 1, 2020, as set forth in the TIF Act.

RENAISSANCE PHASE IV				
Jurisdiction	**Millage**	**Current Taxes**	**Completed Project**	**Increase in Taxes**
City AV Taxes	20.03	$2,801	$17,860	$15,059
City Sales Tax Rebates	NA	$0	$168,350	$168,350
County AV Taxes	33.18	$4,640	$29,129	$24,490
School AV Taxes[4]	54.55	$7,628	$47,891	$40,263

3. **RETAIL SALES:** It is estimated that the Project will generate approximately $156,215,000 in sales annually which will yield annual sales tax rebates of approximately $1,919,384. Additionally, it is anticipated that the Project will generate approximately $182,000 annually pursuant to the City's 1% Tourist and Convention Tax.[5]

ARTICLE X

[3] School Taxes are not eligible for TIF and are included for informational purposes only.
[4] School Taxes are not eligible for TIF and are included for informational purposes only.
[5] These taxes are not eligible for use in TIF and are provided for informational purposes only.

A STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO RECEIVE AD VALOREM TAXES AND THE PROCEEDS OF ANY OTHER FINANCIAL ASSISTANCE

A separate fund entitled the "Tax Increment Fund: Renaissance Phase III and Phase IV" shall be established by the City to receive ad valorem taxes and sales tax rebates in connection with this TIF Plan.

ARTICLE XI

THE GOVERNING BODY OF THE CITY SHALL BY RESOLUTION FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of the TIF Plan, the Governing Body of the City acknowledges the above and shall adopt the necessary resolutions when deemed necessary and appropriate.

ARTICLE XII
PLAN OF FINANCING

A. <u>SECURITY FOR THE TIF BONDS:</u>

1. The TIF Bonds will be repaid by the incremental increase in real and personal property ad valorem taxes and sales tax rebates as set forth below.

    a. Phase III:

        i. Incremental Increase in City Ad Valorem Taxes: As set forth in the TIF Act, for purposes of calculating the incremental increase in the City's assessed value for Phase III, the "original assessed value" for Phase III is based on the "original assessed value" as of January 1, 2016.

        ii. Incremental Increase in County Ad Valorem Taxes: As set forth in the TIF Act, for purposes of calculating the incremental increase in the County's assessed value for Phase III, the "original assessed value" for Phase III is based on the "original assessed value" as of January 1, 2020.

        iii. Incremental Increase in City Sales Tax Rebates: As set forth in the TIF Act, for purposes of calculating the increase in the City's sales tax rebates for Phase III the City will use the 12-month period ending on September 30, 2016, which is the last day of the month prior to the effective date of the 2016 TIF Plan.

    b. Phase IV:

        i. Incremental Increase in City Ad Valorem Taxes: As set forth in the TIF

Act, for purposes of calculating the incremental increase in the City's assessed value for Phase IV, the "original assessed value" for Phase IV is based on the "original assessed value" as of January 1, 2020.

ii. Incremental Increase in County Ad Valorem Taxes: As set forth in the TIF Act, for purposes of calculating the incremental increase in the County's assessed value for Phase IV, the "original assessed value" for Phase IV is based on the "original assessed value" as of January 1, 2020.

iii. Incremental Increase City Sales Tax Rebates: As set forth in the TIF Act for purposes of calculating the increase in the City's sales tax rebates for Phase IV, the City will use the 12-month period ending on the last day of the month prior to the effective date of the this TIF Plan.

2. City's Pledge: All of the incremental increase in the City's ad valorem tax revenue generated from real and personal property located in and constituting the TIF District shall be pledged to secure the TIF Bonds. All of the incremental increase in City's sales tax rebates resulting from sales in the TIF District shall be pledged to secure the TIF Bonds.

3. County's Pledge: 75% of the incremental increase in the County's ad valorem tax revenue generated from real and personal property located in and constituting the TIF District **except for the increase from Tax Parcel 071G-25A-001/11.00, which is excluded from the County's pledge, shall be pledged to secure the TIF Bonds.**

4. The TIF Bonds will be issued and shall be sized as set forth in Article VI(C)(2).

B. <u>FURTHER PROCEEDINGS OF THE CITY</u>: Such decision on the most advantageous method for the City to incur the debt will be made pursuant to further proceedings of the City.

C. <u>AMOUNT AND TIMING OF ISSUANCE</u>: The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City. Furthermore, the amount of the TIF Bonds to be issued will be based on actual real and personal property ad valorem tax assessments and sales tax rebate certifications as contemplated in the Act.

EXHIBIT A

MAP OF THE TIF DISTRICT

[ATTACHED]

EXHIBIT B-1 and B-2

2016 and 2020 Tax Maps

[ATTACHED]

EXHIBIT C

DATA FROM COUNTY TAX ASSESSOR

[ATTACHED]

EXHIBIT A

LEGEND

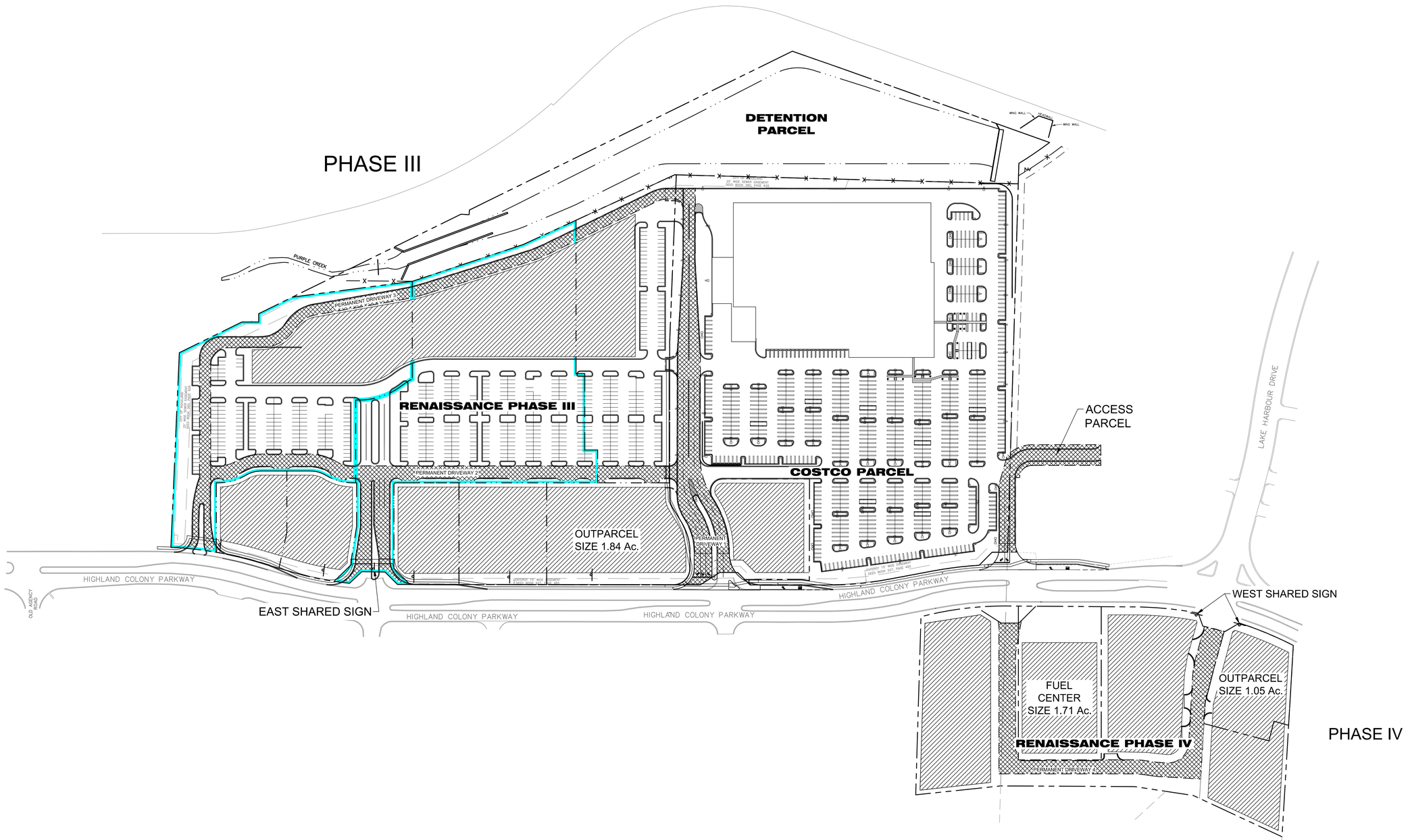
BUILDING AREA

PERMANENT DRIVEWAY EASEMENT

PROPERTY LINE

GRAPHIC SCALE

(IN FEET)
1 inch = 100 ft.



NOTICE TO DRAWING HOLDER

NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER, HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS

NO.	DATE	BY	DESCRIPTION

DRAWING INFORMATION

N-S PROJECT NO.: N5.12565.001			
FILENAME: COREA_A115.dwg			
SCALE: 1" = 100'			
SURVEYED BY:			
DSGN: D.M.R.	DATE: 01/2019		
DRWN: G.B.B.	DATE: 01/2019		
CHKD: D.M.R.	DATE: 01/2019		
QA/QC:	DATE:		

SITE PLAN
RENAISSANCE PHASE III
RIDGELAND, MISSISSIPPI

SEAL:

NEEL-SCHAFFER
Solutions you can build upon

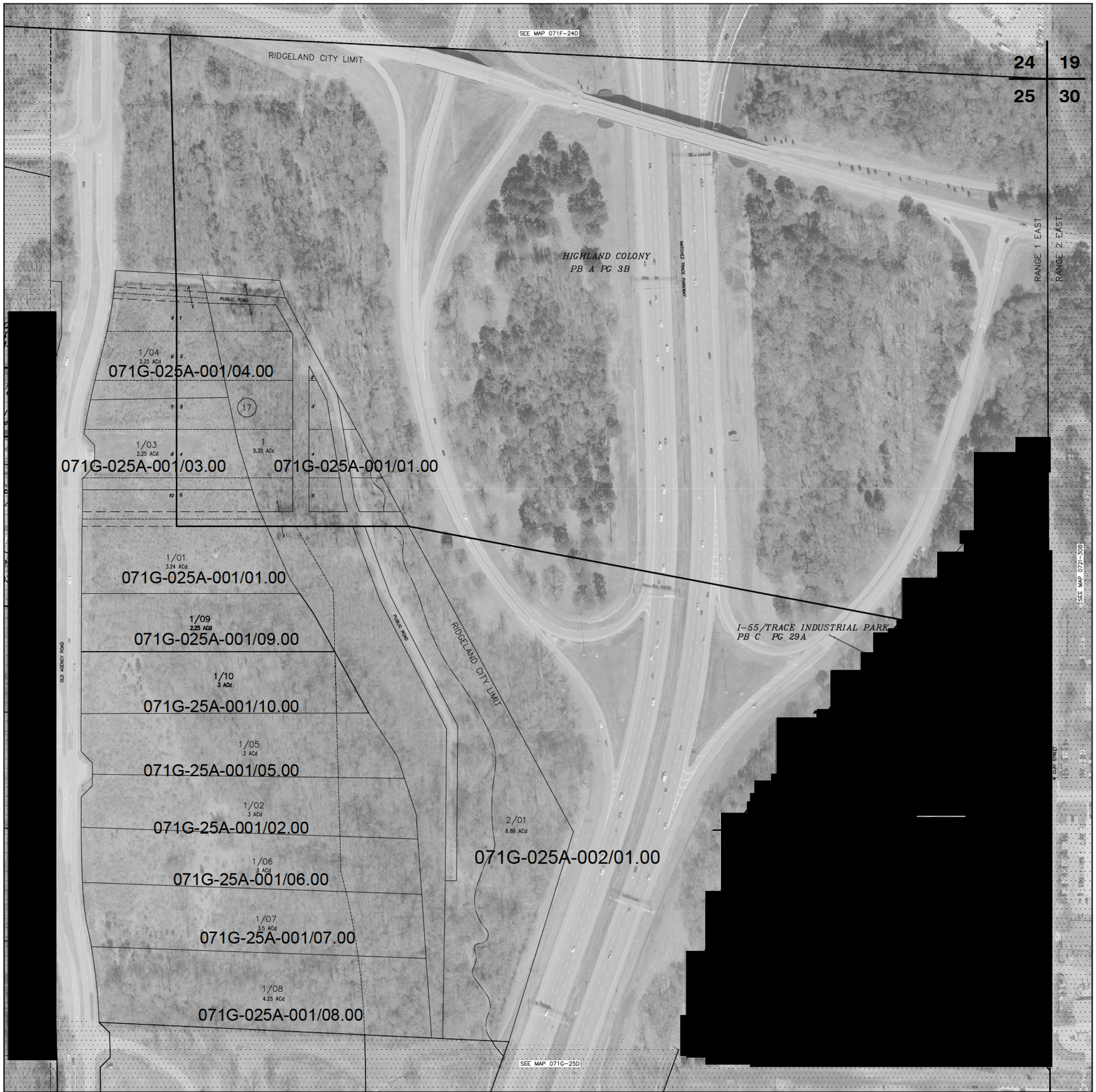
Site Plan for the Construction Operation and Reciprocal Easement Agreement between Costco and Renaissance Phase III

WORKING NUMBER:

DRAWING NUMBER: EXH-B

I:\Projects\Cadfiles\12565-Santa Ung-Bel\Pond\Dwg_Site\PlanEsmAgree\Dwg_A1\COREA\COREA_A115.dwg, Site Plan (2), 1/12/2020 4:17:02 PM, DWG To PDF.pc3, ARCH expand B1 (30.00 x 42.00 Inches), 1:1, Chuck Jones

EXHIBIT B-1
2016 TAX MAP



THIS PROPERTY OWNERSHIP MAP IS FOR TAX PURPOSES ONLY.
IT IS NOT INTENDED FOR CONVEYANCES NOR IS IT A LEGAL SURVEY.
THIS MAP WAS PREPARED BY:

TRI-STATE CONSULTING SERVICES, INC.

P.O. BOX 1132 GULFPORT, MS 39204 | P. O. BOX 160 CROPWELL, AL 35054 | 3 CENTRAL PLAZA PMB 246 ROME, GEORGIA 30162

LEGEND

COUNTY LINE
CORPORATION LINE
TOWNSHIP-RANGE LINE
SECTION LINE
STATE LINE
DISTRICT LINE

PARCEL NUMBER	24
ACREAGE	2.4 AC
ACREAGE, CALCULATED	1.3 ACc
SUBDIVISION LOT NUMBER	23
DIMENSION	160'

1/4 SECTION

B	A
C	D

TOWNSHIP LOCATOR

COUNTY LOCATOR

R2W R1W R1E R2E R3E R4E R5E

T12N T11N T10N T9N T8N T7N

SCALE: 1"=100'

MADISON COUNTY, MISSISSIPPI
MAP 071G-25A

SECTION	25
TOWNSHIP	7N
RANGE	1E

DATE OF PHOTOGRAPHY: FEBRUARY 19, 2013

EXHIBIT B-2
2020 Tax Map

THIS PROPERTY OWNERSHIP MAP IS FOR TAX PURPOSES ONLY.
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TRI-STATE CONSULTING SERVICES, INC.

www.tscmaps.com

415 CHURCH AVE
PHILADELPHIA, MS 39350
Ph: (601)656-2569

109 S 4TH ST
GADSDEN, AL 35901
Ph: (205)338-1060

LEGEND

COUNTY LINE
CORPORATION LINE
TOWNSHIP–RANGE LINE
SECTION LINE
STATE LINE
DISTRICT LINE

PARCEL NUMBER	24
ACREAGE	2.4 AC
ACREAGE, CALCULATED	1.3 ACc
SUBDIVISION LOT NUMBER	23
DIMENSION	160'

1/4 SECTION

B	A
C	D

TOWNSHIP LOCATOR

COUNTY LOCATOR

T12N
T11N
T10N
T9N
T8N
T7N
R2W R1W R1E R2E R3E R4E R5E

SCALE: 1"=100'

MADISON COUNTY, MISSISSIPPI

MAP 071G-25A

SECTION	25
TOWNSHIP	7N
RANGE	1E

DATE OF PHOTOGRAPHY: FEBRUARY 2018

EXHIBIT C

Parcel Details

Parcel number	071G-25A-001/00.00
PPIN	5661
Owner's name	YAZOO TIMBERLAND LLC
Physical street number	0
Physical street name	
Mailing address	2660 RIDGEWOOD RD # 101
Mailing city	JACKSON
Mailing state	MS
Mailing zip	39216
True Values	
Land	1410
Improvement	0
Total	1410
Assessed Values	
Total	212
Legal description	5.35 AC IN W1/2 NE1/4 E/S PARKWAY
Legal description 2	
Legal description 3	
Township	07N
Range	01E
Section	25
Taxing District:	3RM
Taxing Exempt:	NO
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE

Deeds signed through 12/31/2015 and recorded by 1/7/2016

Book / Page / Date	
3186 / 744 / 2015-03-25	[View Deed]
1749 / 585 / 2004-03-03	[View Deed]
1702 / 224 / 2003-10-23	[View Deed]
360 / 632 / 1995-08-09	[View Deed]
	[Search By Legal Description]
Date	2015-03-25
Homestead	NO

Available Maps

- 071G25A.PDF

Notice: Map files are very large and may take several minutes to download.

No Improvements For This Parcel

Return to Parcel Search

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Parcel Details

Parcel number	071G-25A-002/01.00
PPIN	50745
Owner's name	RIDGELAND CITY OF
Physical street number	0
Physical street name	
Mailing address	P O BOX 217
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39158
True Values	
Land	1820
Improvement	0
Total	1820
Assessed Values	
Total	273
Legal description	6.89 AC IN NE1/4 W/S I-55
Legal description 2	
Legal description 3	
Township	07N
Range	01E
Section	25
Taxing District:	3RM
Taxing Exempt:	YES
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE

Deeds signed through 12/31/2015 and recorded by 1/7/2016

Book / Page / Date	
360 / 632 / 1995-08-09	[View Deed]
	[Search By Legal Description]
Date	1995-08-09
Homestead	NO

Available Maps

- 071G25A.PDF

Notice: Map files are very large and may take several minutes to download.

No Improvements For This Parcel

Return to Parcel Search

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071G-25A-001/01.00 Card 1 of 1 Date Printed 08/25/2015 BANK OF YAZOO CITY
Alr: 0712510010600 Map: 104 NORTH MAIN ST
TR 3RM PTK 25 07N 01E Block Madison County Tax 2015
Card 1 of 1 YAZOO CITY MS 39194
Field Work by /00/ Exempt Code
PPIN 44270 3.24 AC IN W1/2 NE1/4 E/S PARKWAY
DEED-2626 263 12/28/2010
DEED-2625 977 12/28/2010
DEED-2467 497 09/10/2009
DEED-2244 $39 10/02/2007
DEED-1862 21 12/10/2004

Land Value	Buildings	Total Value
282270		282270

Lot Size Acres Use Code
PRICED BY SF

ALL Type	/ Size	Price	D/F	Adj	Desc	$/ft	Value	C
141134.03X		2.00			3.24 ACRES	2.00	282270	1

Bld	Type	Foun dati	Cla Class	Base Unit	Adjust Area	Base Rate	Adjusted Rate	Cost per Ft	Replace Cost	G	Year Buil	Value	SL

Extras

Exterior Walls	Roof Type	Roof Material	Floors

Interior Walls	Interior Ceiling	Plumbing	Electricity	Adjustments

FLAGGED 'C' PER C STEWART BY KJ 4/11/05.

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Owner	BANK OF YAZOO CITY
Address	104 NORTH MAIN ST
Parcel Number	071G-25A-001/01.00
Tax Due	$0.00
Paid To Date	$4,562.67

```
Parcel Number.....071G-25A-001/01.00        Property Type...   Real Property
Statement Number..2015 R-002039             Total Due..............PAID IN FULL

Owner:BANK OF YAZOO CITY                    Valuation...............          0

Descr:Section-25  Township-07N  Range-01E
      3.24 AC IN W1/2 NE1/4 E/S PARKWAY     Taxes: Tax District.....360
                                                   Exemption Code...
                                                   Tax Rate.........107.7600
                                                   Advalorem Tax....    4,562.67

                                            Net Advalorem Tax.......    4,562.67

If you have any questions about the information provided here, please contact
Kay Pace, Madison County Tax Collector at one of her three offices:
146 W. Center St            171 Cobblestone Dr            168 Carter St
Canton, MS  39046           Madison, MS  39110            Flora, MS  39071
601-859-5226                601-856-4472                  601-879-9537
```

Important note

Property taxes for several Mississippi counties can be paid here.

Mississippi links

- State of Mississippi
- State Tax Commission
- Hunting & Fishing Licenses
- State Calendar of Events
- Governor of Mississippi
- Mississippi Universities

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0716-25A-001/02.00 Card 1 of 1 Date Printed 08/20/2015 HOLMES COUNTY BANK & TRUST CO
Alt: Map: 316 COURT SQ
TB 3RM STR 25 07N 01E Block Madison County Tax 2015 LEXINGTON MS 39095
Card 1 of 1 Exempt Code
Field Work by /00/ PPIN 51055 3 AC IN W1/2 NE1/4 E/S PARKWAY
DEED-2571 920 08/20/2010
DEED-2571 936 08/20/2010
DEED-2557 697 07/14/2010

Land Value	Buildings	Total Value
261360		261360

Lot Size Acres Use Code
PRICED BY SQ FT

ALL /

Type	Size	Price	D/F	Adj	Desc	S/Ft	Value	C
	130680.00X	2.00			3.0 ACRES	2.00	261360	1

Bld	Type	Foundation	Class	Unit	Base Area	Adjust Area	Base Rate	Adjusted Rate	Cost per Ft	Replace Cost	%	Year Built	Value	$L

Extras

Exterior Walls	Roof Type	Roof Material	Floors

Interior Walls	Interior Ceiling	Plumbing	Electricity	Adjustments

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Owner	HOLMES COUNTY BANK & TRUST CO
Address	316 COURT SQ
Parcel Number	071G-25A-001/02.00
Tax Due	$0.00
Paid To Date	$4,224.62

```
Parcel Number.....071G-25A-001/02.00        Property Type...   Real Property
Statement Number..2015 R-021078             Total Due..............PAID IN FULL

Owner:HOLMES COUNTY BANK & TRUST CO         Valuation..............          0

Descr:Section-25  Township-07N  Range-01E
      3 AC IN W1/2 NE1/4 E/S PARKWAY        Taxes: Tax District.....360
                                                   Exemption Code...
                                                   Tax Rate.........107.7600
                                                   Advalorem Tax....    4,224.62

                                            Net Advalorem Tax.......    4,224.62

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Canton, MS  39046           Madison, MS  39110            Flora, MS  39071
601-859-5226                601-856-4472                  601-879-9537
```

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- State Calendar of Events
- Governor of Mississippi
- Mississippi Universities

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0710-25A-001/03.00 Card 1 of 1 Date Printed 06/20/2015

Alt: Map:

TD 3RM STR 25 07N 01E Block

Field Work by /00/

Madison County Tax 2015
Card 1 of 1

PPIN 51342

FIRST BANK
100 SOUTH BROADWAY

MCCOMB MS 39648

Exempt Code
2.25 AC IN NW1/4 NE1/4 E/S PARKWAY
DEED-2626 256 12/28/2010
DEED-2625 928 12/28/2010

Land Value	Buildings	Total Value
196020		196020

Lot Size Acres Use Code
PRICED BY SQ FT

ALL Type	/ Size	Price	D/f	Adj	Desc	S/ft	Value	C
98010.00X		2.00			2.25 ACRES	2.00	196020	1

Bld	Type	Foundati	Class	Cla Uni	Base Area	Adjust Area	Base Rate	Adjusted Rate	Cost per Ft	Replace Cost	G:	Year Buil	Value	SL

Extras

Exterior Walls	Roof Type	Roof Material	Floors

Interior Walls	Interior Ceiling	Plumbing	Electricity	Adjustments

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Review your Property Information

Owner	FIRST BANK
Address	100 SOUTH BROADWAY
Parcel Number	071G-25A-001/03.00
Tax Due	$0.00
Paid To Date	$3,168.47

```
Parcel Number.....071G-25A-001/03.00        Property Type...   Real Property
Statement Number..2015 R-014511             Total Due..............PAID IN FULL

Owner:FIRST BANK                            Valuation..............          0

Descr:Section-25  Township-07N  Range-01E
      2.25 AC IN NW1/4 NE1/4 E/S PARKWAY    Taxes: Tax District.....360
                                                   Exemption Code...
                                                   Tax Rate.........107.7600
                                                   Advalorem Tax....    3,168.47

                                            Net Advalorem Tax.......    3,168.47

If you have any questions about the information provided here, please contact
Kay Pace, Madison County Tax Collector at one of her three offices:
146 W. Center St            171 Cobblestone Dr            168 Carter St
Canton, MS  39046           Madison, MS  39110            Flora, MS  39071
601-859-5226                601-856-4472                  601-879-9537
```

Important note

Property taxes for several Mississippi counties can be paid here.

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- State Calendar of Events
- Governor of Mississippi
- Mississippi Universities

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071G-05A-001/04.00 Card 1 of 1 Date Printed 08/20/2015

Alt: Map:

TR 3RM STR 25 07N 01E Block

Field Work by /00/

Madison County Tax 2015
Card 1 of 1

PPIN 51341

BANCORPSOUTH BANK
ATTN: DEBBIE JAMES
525 E CAPITOL ST
JACKSON MS 39201
Exempt Code
2.25 AC IN NW1/4 NE1/4 E/S PARKWAY
DEED-2626 349 12/28/2010
DEED-2625 990 12/28/2010

Land Value	Buildings	Total Value
196020		196020

Lot Size Acres Use Code
PRICEP BY SQ FT

ALL Type	/ Size	Price	D/F	Adj	Desc	$/ft	Value	C
	98010.00%	2.00		2.25	ACRES	2.00	196020	1

Bld	Type	Foun date	Cla Class	Uni	Base Area	Adjust Area	Base Rate	Adjusted Rate	Cost per Ft	Replace Cost	G	Year Buil	Value	SL

Extras

Exterior Walls	Roof Type	Roof Material	Floors

Interior Walls	Interior Ceiling	Plumbing	Electricity	Adjustments

Mississippi 1-Stop

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County ➡ **Find Your Property** ➡

Review your Property Information

Owner	BANCORPSOUTH BANK
Address	ATTN: DEBBIE JAMES
Parcel Number	071G-25A-001/04.00
Tax Due	$0.00
Paid To Date	$3,168.47

```
Parcel Number.....071G-25A-001/04.00        Property Type...   Real Property
Statement Number..2015 R-002010             Total Due..............PAID IN FULL

Owner:BANCORPSOUTH BANK                     Valuation..............          0

Descr:Section-25  Township-07N  Range-01E
      2.25 AC IN NW1/4 NE1/4 E/S PARKWAY    Taxes: Tax District.....360
                                                   Exemption Code...
                                                   Tax Rate.........107.7600
                                                   Advalorem Tax....    3,168.47

                                            Net Advalorem Tax.......    3,168.47

If you have any questions about the information provided here, please contact
Kay Pace, Madison County Tax Collector at one of her three offices:
146 W. Center St            171 Cobblestone Dr            168 Carter St
Canton, MS  39046           Madison, MS  39110            Flora, MS  39071
601-859-5226                601-856-4472                  601-879-9537
```

Important note

Property taxes for several Mississippi counties can be paid here.

Mississippi links

- State of Mississippi
- State Tax Commission
- Hunting & Fishing Licenses
- State Calendar of Events
- Governor of Mississippi
- Mississippi Universities

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071G-25A-001/05.00 Card 1 of 1 Date Printed 08/20/2015

Alt: Map:

TD 3RM STR 25 07N 01E Block

Field Work by /00/

Madison County Tax 2015
Card 1 of 1

PPIN 51343

MENASART BANK
209 TROY ST

TUPELO MS 38862 0709
Exempt Code
3 AC IN SW1/4 NE1/4 E/S PARKWAY
DEED-2626 270 12/26/2010
DEED-2626 1 12/28/2010

Land Value	Buildings	Total Value
261360		261360

Lot Size Acres Use Code
PRICED BY SQ FT

ALL Type	/ Size	Price	D/F	Adj	Desc	$/ft	Value	C
130680.00X		2.00			3.0 ACRES	2.00	261360	1

Bld	Type	Foun data	Cla Class	Unit	Base Area	Adjust Area	Base Rate	Adjusted Rate	Cost per Ft	Replace Cost	G	Year Built	Value	SL

Extras

Exterior Walls	Roof Type	Roof Material	Floors

Interior Walls	Interior Ceiling	Plumbing	Electricity	Adjustments

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Owner	RENASANT BANK
Address	209 TROY ST
Parcel Number	071G-25A-001/05.00
Tax Due	$0.00
Paid To Date	$4,224.62

```
Parcel Number.....071G-25A-001/05.00        Property Type...   Real Property
Statement Number..2015 R-037746             Total Due..............PAID IN FULL

Owner:RENASANT BANK                         Valuation..............          0

Descr:Section-25  Township-07N  Range-01E
      3 AC IN SW1/4 NE1/4 E/S PARKWAY       Taxes: Tax District.....360
                                                   Exemption Code...
                                                   Tax Rate.........107.7600
                                                   Advalorem Tax....    4,224.62

                                            Net Advalorem Tax.......    4,224.62

If you have any questions about the information provided here, please contact
Kay Pace, Madison County Tax Collector at one of her three offices:
146 W. Center St            171 Cobblestone Dr            168 Carter St
Canton, MS  39046           Madison, MS  39110            Flora, MS  39071
601-859-5226                601-856-4472                  601-879-9537
```

Important note

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Alt: Map:

TD 3R4 STR 25 07N 01E Block

Field Work by /00/

Madison County Tax 2015
Card 1 of 1

PPIN 51344

GUARANTY BANK & TRUST COMPANY
1900 CHERRY ST

VICKSBURG MS 39180
Exempt Code
3 AC IN SW1/4 NE1/4 E/S PARKWAY
DEED-2626 277 12/28/2010
DEED-2626 43 12/28/2010

Land Value	Buildings	Total Value
261360		261360

Lot Size Acres Use Code
PRICED BY SQ FT

ALL / Type	Size	Price	B/F	Adj	Desc	S/ft	Value	C
130680.00X		2.00			3.0 ACRES	2.00	261360	1

Bld	Type	Foundati	Class	Cla Uni	Base Area	Adjust Area	Base Rate	Adjusted Rate	Cost per Ft	Replace Cost	G	Year Buil	Value	SL

Extras

Exterior Walls	Roof Type	Roof Material	Floors

Interior Walls	Interior Ceiling	Plumbing	Electricity	Adjustments

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Review your Property Information

Owner	GUARANTY BANK & TRUST COMPANY
Address	1900 CHERRY ST
Parcel Number	071G-25A-001/06.00
Tax Due	$0.00
Paid To Date	$4,224.62

```
Parcel Number.....071G-25A-001/06.00        Property Type...   Real Property
Statement Number..2015 R-017868             Total Due..............PAID IN FULL

Owner:GUARANTY BANK & TRUST COMPANY         Valuation..............          0

Descr:Section-25  Township-07N  Range-01E
      3 AC IN SW1/4 NE1/4 E/S PARKWAY       Taxes: Tax District.....360
                                                   Exemption Code...
                                                   Tax Rate.........107.7600
                                                   Advalorem Tax....    4,224.62

                                            Net Advalorem Tax.......    4,224.62

If you have any questions about the information provided here, please contact
Kay Pace, Madison County Tax Collector at one of her three offices:
146 W. Center St            171 Cobblestone Dr            168 Carter St
Canton, MS  39046           Madison, MS  39110            Flora, MS  39071
601-859-5226                601-856-4472                  601-879-9537
```

Important note

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071G-35A-001/07.00 Card 1 of 1 Date Printed 08/20/2015 NFPS INC
Alt: Map: 1013 CENTRE RD
TD 3RM STR 2S 07N 01L Block Madison County Tax 2015
Card 1 of 1 WILMINGTON DE 19805
Field Work by /00/ Exempt Code
PPIN 51345 3.5 AC IN W1/2 NE1/4 E/S PARKWAY
DEED-2626 284 12/28/2010
DEED-2626 64 12/28/2010

Land Value	Buildings	Total Value
175330		175330

Lot Size Acres Use Code
PRICED BY SQ FT

ALL Type	/ Size	Price	D/F	Adj	Desc	S/ft	Value	C
	152460.00X	1.15			3.5 ACRES	1.15	175330	1

Bld	Type	Foun dat	Cla Class	Uni	Base Area	Adjust Area	Base Rate	Adjusted Rate	Cost per Ft	Replace Cost	G	Year Built	Value	SL

Extras

Exterior Walls	Roof Type	Roof Material	Floors

Interior Walls	Interior Ceiling	Plumbing	Electricity	Adjustments

Lowered land value from $2 to $1.15 per square foot which
is the recent sales price of property. jhp 1/30/2015

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Property Tax Lookup Wizard

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Review your Property Information

Owner	NFPS INC
Address	1013 CENTRE RD
Parcel Number	071G-25A-001/07.00
Tax Due	$2,947.45
Paid To Date	$0.00

```
Parcel Number.....071G-25A-001/07.00        Property Type...   Real Property
Statement Number..2015 R-033247             Total Due..............    2,947.45

Owner:NFPS INC                              Valuation..............      26,300

Descr:Section-25  Township-07N  Range-01E
      3.5 AC IN W1/2 NE1/4 E/S PARKWAY      Taxes: Tax District.....360
                                                   Exemption Code...
                                                   Tax Rate.........107.7600
                                                   Advalorem Tax....    2,834.09

                                            Net Advalorem Tax.......    2,834.09
                                            ADDITIONAL AMOUNTS:
                                            Interest Due............      113.36


If you have any questions about the information provided here, please contact
Kay Pace, Madison County Tax Collector at one of her three offices:
146 W. Center St            171 Cobblestone Dr            168 Carter St
Canton, MS  39046           Madison, MS  39110            Flora, MS  39071
601-859-5226                601-856-4472                  601-879-9537
```

Important note

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Alt: Map:

TD 3RM STR 25 07N 01E Block

Field Work by /00/

Madison County Tax 2015

Card 1 of 1

PPIN 51346

BRITTON & KOONTZ BANK NA
2150 SOUTH FRONTAGE RD

VICKSBURG MS 39180

Exempt Code

4.25 AC IN SW1/4 NE1/4 E/S PARKWAY

DEED-2626 291 12/28/2010

DEED-2626 82 12/28/2010

Land Value	Buildings	Total Value
370260		370260

Lot Size Acres Use Code

PRICED BY SQ FT

ALL Type	/ Size	Price	D/F	Adj	Desc	S/ft	Value	C
	185130.00X	2.00			4.25 ACRES	2.00	370260	1

Bld	Type	Foundation	Class	Cla Unit	Base Area	Adjust Area	Base Rate	Adjusted Rate	Cost per Ft	Replace Cost	G	Year Built	Value	SL

Extras

Exterior Walls	Roof Type	Roof Material	Floors

Interior Walls	Interior Ceiling	Plumbing	Electricity	Adjustments

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Review your Property Information

Owner	BRITTON & KOONTZ BANK NA
Address	2150 SOUTH FRONTAGE RD
Parcel Number	071G-25A-001/08.00
Tax Due	$0.00
Paid To Date	$5,984.88

```
Parcel Number.....071G 25A 001/08.00        Property Type...   Real Property
Statement Number..2015 R-004890             Total Due..............PAID IN FULL

Owner:BRITTON & KOONTZ BANK NA              Valuation..............          0

Descr:Section-25  Township-07N  Range-01E
      4.25 AC IN SW1/4 NE1/4 E/S PARKWAY    Taxes: Tax District.....360
                                                   Exemption Code...
                                                   Tax Rate.........107.7600
                                                   Advalorem Tax....    5,984.88

                                            Net Advalorem Tax.......    5,984.88

If you have any questions about the information provided here, please contact
Kay Pace, Madison County Tax Collector at one of her three offices:
146 W. Center St            171 Cobblestone Dr            168 Carter St
Canton, MS  39046           Madison, MS  39110            Flora, MS  39071
601-859-5226                601-856-4472                  601-879-9537
```

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Alt: Map:

TP 3RM STR 25 07N 01E Block

Field Work by /00/

Madison County Tax 2015
Card 1 of 1

PPIN 51922

CITIZENS NATIONAL BANK OF MERIDIAN
P O BOX 911

MERIDIAN MS 39302

Exempt Code
2.25 AC IN W1/2 NE1/4 E/S PARKWAY
DEED-2693 901 06/12/2011

Land Value	Buildings	Total Value
196020		196020

Lot Size Acres Use Code
PRICED BY SQ FT

ALL Type	/ Size	Price	S/F	Adj	Desc	$/ft	Value	C
	98010.00X	2.00			2.25 ACRES	2.00	196020	1

Bld	Type	Foundati	Class	Cla Unit	Base Area	Adjust Area	Base Rate	Adjusted Rate	Cost per Ft	Replace Cost	G	Year Built	Value	SL

Extras

Exterior Walls	Roof Type	Roof Material	Floors

Interior Walls	Interior Ceiling	Plumbing	Electricity	Adjustments

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County ➡ **Find Your Property** ➡

Review your Property Information

Owner	CITIZENS NATIONAL BANK OF MERIDI
Address	P O BOX 911
Parcel Number	071G-25A-001/09.00
Tax Due	$0.00
Paid To Date	$3,168.47

```
Parcel Number.....071G-25A-001/09.00        Property Type...   Real Property
Statement Number..2015 R-008328             Total Due...............PAID IN FULL

Owner:CITIZENS NATIONAL BANK OF MERIDIAN    Valuation...............          0

Descr:Section-25  Township-07N  Range-01E
      2.25 AC IN W1/2 NE1/4 E/S PARKWAY     Taxes: Tax District.....360
                                                   Exemption Code...
                                                   Tax Rate.........107.7600
                                                   Advalorem Tax....    3,168.47

                                            Net Advalorem Tax.......    3,168.47

If you have any questions about the information provided here, please contact
Kay Pace, Madison County Tax Collector at one of her three offices:
146 W. Center St            171 Cobblestone Dr            168 Carter St
Canton, MS  39046           Madison, MS  39110            Flora, MS  39071
601-859-5226                601-856-4472                  601-879-9537
```

Important note

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Alt: Map:

TD BNK STR 25 07N 01E Block

Field Work by /00/

Madison County Tax 2015
Card 1 of 1

PPIN 51924

CITIZENS NATIONAL BANK OF MERIDIAN
P O BOX 911

MERIDIAN MS 39302
Exempt Code
3 AC IN W1/2 NE1/4 E/S PARKWAY
5KSD-2693 893 08/12/2011

Land Value	Buildings	Total Value
260140		260140

Lot Size Acres Use Code
PRICED BY SQ FT

ALL Type	/ Size	Price	D/F	Adj	Desc	$/ft	Value	C
	130068.00X	2.00			3.0 ACRES	2.00	260140	1

Sle	Type	Foun dati	Class	Cla Cnt	Base Area	Adjust Area	Base Rate	Adjusted Rate	Cost per Ft	Replace Cost	G	Year Buil	Value	SL

Extras

Exterior Walls	Roof Type	Roof Material	Floors

Interior Walls	Interior Ceiling	Plumbing	Electricity	Adjustments

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This wizard will walk you through finding your property tax information

County ➡ **Find Your Property** ➡

Review your Property Information

Owner	CITIZENS NATIONAL BANK OF MERIDI
Address	P O BOX 911
Parcel Number	071G-25A-001/10.00
Tax Due	$0.00
Paid To Date	$4,204.90

```
Parcel Number.....071G-25A-001/10.00        Property Type...   Real Property
Statement Number..2015 R-008329             Total Due...............PAID IN FULL

Owner:CITIZENS NATIONAL BANK OF MERIDIAN    Valuation...............          0

Descr:Section-25  Township-07N  Range-01E
      3 AC IN W1/2 NE1/4 E/S PARKWAY        Taxes: Tax District.....360
                                                   Exemption Code...
                                                   Tax Rate.........107.7600
                                                   Advalorem Tax....    4,204.90

                                            Net Advalorem Tax.......    4,204.90

If you have any questions about the information provided here, please contact
Kay Pace, Madison County Tax Collector at one of her three offices:
146 W. Center St            171 Cobblestone Dr            168 Carter St
Canton, MS  39046           Madison, MS  39110            Flora, MS  39071
601-859-5226                601-856-4472                  601-879-9537
```

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Mississippi links

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05840	PAK MAIL	164941	SHIPPING	I 202011230192	11/10/2020	73.56
			SHIPPING	001-340-540	73.56	
				TOTAL =		73.56

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	73.56
	TOTALS FOR ALL FUNDS =	73.56

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	164942	OCTOBER 2020 SALES TAX	I 202011230193	11/16/2020	5,759.51
			OCTOBER 2020 SALES TAX	001-000-104	6.30	
			OCTOBER 2020 SALES TAX	400-000-111	5,753.21	
01-03228	REGIONS BANK	164943	OBLIG BONDS, SERIES 2014	I 202011230194	11/16/2020	62,249.14
			OBLIG BONDS, SERIES 2014	200-450-898	62,249.14	
					TOTAL =	68,008.65

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	6.30
200	G. O. BOND FUND	62,249.14
400	PUBLIC UTILITIES FUND	5,753.21
	TOTALS FOR ALL FUNDS =	68,008.65

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	164944	TOURISM TAX	I 202011230195	11/18/2020	130,114.53
			TOURISM TAX	001-000-101	130,114.53	
				TOTAL =		130,114.53

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	130,114.53
	TOTALS FOR ALL FUNDS =	130,114.53

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00550	A T & T	164945	60189817025490595:11-4 - 12-3	I 202011240197	11/04/2020	37.68
			60189817025490595:11-4 - 12-3	001-100-604	37.68	
01-05838	A T & T	164946	11-01-20 - 11-30-20	I 3122814762	11/01/2020	219.01
			11-01-20 - 11-30-20	001-100-604	219.01	
01-05258	A T & T GLOBAL SERVICES	164947	OCTOBER 2020	I GI00691	11/01/2020	229.64
			OCTOBER 2020	001-100-604	229.64	
01-01350	ADCAMP INC	164948	WILSON DRIVE	I 40192	11/13/2020	68,363.90
			MILLING	001-201-603	9,000.00	
			SC-1A	001-201-603	48,809.20	
			BASE REPAIR	001-201-603	10,554.70	
01-01350	ADCAMP INC	164949	HAWTHORNE CIRCLE	I 40210	11/18/2020	10,551.20
			HAWTHORNE CIRCLE	001-201-603	10,551.20	
01-01685	AFFORDABLE TREE SERVICE	164950	FRP TREE REMOVAL	I 202011230196	11/20/2020	3,300.00
			TREE REMOVAL	001-340-575	3,300.00	
01-03952	AIRGAS USA LLC	164951	ARGON BOTTLE RENTAL	I 9974890840	10/31/2020	26.11
			ARGON BOTTLE RENTAL	400-650-540	12.71	
			HAZMAT	400-650-540	13.40	
01-01944	ATMOS ENERGY	164952	3013046088:10-22-20 - 11-18-20	I 202011240204	11/18/2020	111.51
			3013046088:10-22-20 - 11-18-20	001-160-630	111.51	
01-03925	BANCORPSOUTH EQUIPMENT FI	164953	STREET SWEEPER LEASE	I 687776	11/23/2020	47,439.29
			STREET SWEEPER LEASE	001-450-835	38,593.61	
			STREET SWEEPER LEASE	001-450-836	8,845.68	
01-00717	BEST BUY BUSINESS ADVANTA	164954	FD - CENTRAL	I 4825572	11/13/2020	163.96
			2-KEYBOARDS	001-160-501	99.98	
			MOUSE	001-160-501	19.99	
			MOUSE PAD	001-160-501	4.99	
			SD CARD READER	001-160-501	39.00	
01-07400	BLURTON, BANKS & ASSOCIAT	164955	SEWER LINE BORE	I 11.23.2020	11/23/2020	5,320.00
			SEWER LINE BORE	400-650-604	5,320.00	
01-01767	BRENNTAG MID SOUTH	164956	SODIUM FLORIDE	I BMS728987	11/17/2020	2,300.00
			SODIUM FLORIDE	400-650-575	2,300.00	
01-04870	BSN SPORTS LLC	164957	PICKLEBALL NETS	I 910687009	11/12/2020	631.76
			PICKLEBALL NETS	001-340-545	600.00	
			FREIGHT	001-340-545	31.76	
01-02311	BUFKIN MECHANICAL, INC	164958	FD - FOUNTAIN REPAIR	I 75442	11/04/2020	210.00
			REPAIR FOUNTAIN	001-160-637	210.00	
01-03826	C SPIRE WIRELESS	164959	0002596490:10-08-20 - 11-07-20	I 202011240201	11/07/2020	580.59

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03826	C SPIRE WIRELESS	164959	0002596490:10-08-20 - 11-07-20	I 202011240201	11/07/2020	580.59	CONT
			0002596490:10-08-20 - 11-07-20	001-340-605	580.59		
01-05184	CAPITOL FRONT END SERVICE	164960	FRONT END ALIGNMENT	I 101217	11/09/2020	81.55	
			FRONT END ALIGNMENT	400-650-632	79.95		
			SHOP SUPPLIES	400-650-632	1.60		
01-01441	CAPITOL TOWING INC	164961	TOW FEES	I 099379	11/13/2020	55.00	
			P291 MVA	001-100-632	55.00		
01-01441	CAPITOL TOWING INC	164962	TOW FEES	I 099388	11/16/2020	55.00	
			P311 SPILLWAY	001-100-632	55.00		
01-01441	CAPITOL TOWING INC	164963	TOW FEES	I 099437	11/14/2020	75.00	
			CID TOW RAE5512	001-100-632	75.00		
01-01441	CAPITOL TOWING INC	164964	TOW FEES	I 099620	11/16/2020	55.00	
			P344 BREAKDOWN	001-100-632	55.00		
01-01441	CAPITOL TOWING INC	164965	TOW FEES	I 099621	11/17/2020	55.00	
			P311 FLOWOOD	001-100-632	55.00		
01-12050	CENTRAL PIPE SUPPLY INC	164966	4" & 6" SEWER PIPE & FITT	I S100235979.001	11/04/2020	440.65	
			4" CLEAN OUT 2-WAY	400-650-575	38.20		
			4" FEMALE ADP	400-650-575	10.50		
			4" THREADED PLUG	400-650-575	4.75		
			4" SCH.40 PVC	400-650-575	54.00		
			6" SDR 26 PVC PIPE	400-650-575	333.20		
01-12050	CENTRAL PIPE SUPPLY INC	164967	4" & 6" SEWER PIPE & FITT	I S100236034.001	11/04/2020	68.00	
			PIPE LUBE	400-650-540	68.00		
01-12050	CENTRAL PIPE SUPPLY INC	164968	4" & 6" SEWER PIPE & FITT	I S100236140.001	11/05/2020	638.40	
			6" C-900 PVC PIPE	400-650-575	638.40		
01-13025	CINTAS CORPORATION LOC #2	164969	14839846	I 67010788	11/11/2020	48.19	
			14839846	400-650-540	48.19		
01-13025	CINTAS CORPORATION LOC #2	164970	14839802	I 67010828	11/11/2020	2.64	
			14839802	001-201-540	2.64		
01-13025	CINTAS CORPORATION LOC #2	164971	10677533	I 67011021	11/11/2020	241.30	
			10677533	001-201-535	241.30		
01-13025	CINTAS CORPORATION LOC #2	164972	14838230	I 67011129	11/11/2020	170.07	
			14838230	400-650-535	155.12		
			14838230	404-650-535	14.95		
01-13025	CINTAS CORPORATION LOC #2	164973	14837895	I 67249266	11/13/2020	49.89	
			14837895	001-180-540	32.52		
			14837895	400-650-540	17.37		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	164974	14839846	I 67722544	11/18/2020	48.19
			14839846	400-650-540	48.19	
01-13025	CINTAS CORPORATION LOC #2	164975	14839802	I 67722545	11/18/2020	2.64
			14839802	001-201-540	2.64	
01-13025	CINTAS CORPORATION LOC #2	164976	10677533	I 67722615	11/18/2020	207.61
			10677533	001-201-535	207.61	
01-13025	CINTAS CORPORATION LOC #2	164977	14838230	I 67722626	11/18/2020	149.49
			14838230	400-650-535	134.54	
			14838230	404-650-535	14.95	
01-13025	CINTAS CORPORATION LOC #2	164978	10677534	I 68011720	11/20/2020	322.57
			10677534	001-100-604	322.57	
01-13025	CINTAS CORPORATION LOC #2	164979	14837895	I 68011916	11/20/2020	49.89
			14837895	001-180-540	32.52	
			14837895	400-650-540	17.37	
01-13025	CINTAS CORPORATION LOC #2	164980	14839846	I 68344560	11/24/2020	48.19
			14839846	400-650-540	48.19	
01-13025	CINTAS CORPORATION LOC #2	164981	14839802	I 68344653	11/24/2020	2.64
			14839802	001-201-540	2.64	
01-13025	CINTAS CORPORATION LOC #2	164982	14838230	I 68344871	11/24/2020	149.17
			14838230	400-650-535	134.22	
			14838230	404-650-535	14.95	
01-13025	CINTAS CORPORATION LOC #2	164983	10677533	I 68344962	11/24/2020	213.32
			10677533	001-201-535	213.32	
01-13200	CITY OF JACKSON	164984	030-5380:DEC 2020 EAST MADISON	I 202011240200	11/24/2020	85,373.47
			030-5380:DEC 2020 EAST MADISON	404-650-688	85,373.47	
01-02440	COMCAST CABLE	164985	8396410530286232:11-19 - 12-18	I 202011240202	11/15/2020	108.35
			8396410530286232:11-19 - 12-18	001-201-604	108.35	
01-14825	COMMUNITY COFFEE COMPANY,	164986	REC CENTER COFFEE	I 12246031882	11/13/2020	138.00
			COMMUNITY COFFEE	001-340-540	138.00	
01-00596	CRAFCO INC	164987	CRACK SEALANT	I 9402378932	11/11/2020	2,745.00
			34521 POLY FLEX 3	001-201-575	2,745.00	
01-05029	CRAWFORD, JUSTIN	164988	ADV TRAV: 12-06-20 - 12-22-20	I 202011240199	11/10/2020	317.40
			ADV TRAV: 12-06-20 - 12-22-20	001-100-610	317.40	
01-02613	DATAPROSE, LLC	164989	10-01-20 - 10-31-20	I DP2003840	10/31/2020	3,492.98
			10-01-20 - 10-31-20	400-650-540	2,739.66	
			10-01-20 - 10-31-20	400-650-604	753.32	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-17880	DEAN AND DEAN/ASSOCIATES	164990	NEW CITY HALL SERVICES	I 110120	11/11/2020	7,791.23
			NEW CITY HALL SERVICES	390-601-600	7,791.23	
01-03638	DELTA DENTAL INSURANCE CO	164991	25-1536700000: DEC 2020	I BE004200694	12/01/2020	11,050.06
			25-1536700000: DEC 2020	001-010-480	273.51	
			25-1536700000: DEC 2020	001-020-480	273.51	
			25-1536700000: DEC 2020	001-040-480	243.12	
			25-1536700000: DEC 2020	001-040-480	30.39	
			25-1536700000: DEC 2020	001-092-480	30.39	
			25-1536700000: DEC 2020	001-100-480	2,370.42	
			25-1536700000: DEC 2020	001-100-480	30.39	
			25-1536700000: DEC 2020	001-160-480	1,671.45	
			25-1536700000: DEC 2020	001-160-480	193.83CR	
			25-1536700000: DEC 2020	001-180-480	334.29	
			25-1536700000: DEC 2020	001-201-480	577.41	
			25-1536700000: DEC 2020	001-201-480	30.39	
			25-1536700000: DEC 2020	001-340-480	395.07	
			25-1536700000: DEC 2020	001-340-480	112.11	
			25-1536700000: DEC 2020	005-101-480	60.78	
			25-1536700000: DEC 2020	400-650-480	638.19	
			25-1536700000: DEC 2020	404-650-480	60.78	
			25-1536700000: DEC 2020	001-000-170	3,596.58	
			25-1536700000: DEC 2020	005-000-170	0.00	
			25-1536700000: DEC 2020	400-000-170	442.94	
			25-1536700000: DEC 2020	404-000-170	72.17	
01-18150	DELTA MUFFLER & AUTO REPA	164992	STRUTS P295	I 1812	11/17/2020	159.95
			STRUT INSTALL P295	001-100-632	100.00	
			4 WHEEL ALIGNMENT	001-100-632	59.95	
01-05938	NANCY DINKINS	164993	NOVEMBER 2020	I 202011240203	11/24/2020	680.00
			NOVEMBER 2020	001-340-690	680.00	
01-21155	EMERGENCY MEDICAL PRODUCT	164994	FD - CENTRAL	I 2212615	11/06/2020	228.90
			GLOVES BLK NITRILE	001-160-550	115.90	
			GLOVES BLUE NITRILE	001-160-550	113.00	
01-02231	EWING IRRIGATION PRODUCTS	164995	VOLLEYBALL IRRIGATION	I 13005840	11/10/2020	124.14
			PURPLE STAKING FLAGS	001-340-575	9.04	
			PINK STAKING FLAGS	001-340-575	9.04	
			GREEN STAKING FLAGS	001-340-575	9.04	
			YELLOW STAKING FLAGS	001-340-575	9.04	
			WHITE STAKING FLAGS	001-340-575	9.04	
			RED STAKING FLAGS	001-340-575	9.04	
			ORANGE STAKING FLAGS	001-340-575	9.04	
			BLUE STAKING FLAGS	001-340-575	9.04	
			SWING RISER PIPE	001-340-575	17.01	
			PVC FEMALE ADPT SXT	001-340-575	0.93	
			COUPLING	001-340-575	0.74	
			PVC RED BUSHING	001-340-575	1.38	
			WET DRY PVC CMNT	001-340-575	16.35	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-02231	EWING IRRIGATION PRODUCTS	164995	VOLLEYBALL IRRIGATION	I 13005840	11/10/2020	124.14	CONT
			CLEAR PRIMER	001-340-575	15.41		
01-02231	EWING IRRIGATION PRODUCTS	164996	WOLCOTT VOLLEYBALL COURT	I 13036559	11/13/2020	808.88	
			FLEX FILTER SOCK	001-340-575	165.76		
			FLEX INTERNAL COUP	001-340-575	28.08		
			FABRIC	001-340-575	456.14		
			NONWOVEN FILTER FAB	001-340-575	158.90		
01-22560	FERGUSON ENTERPRISES INC	164997	FD - CENTRAL	I 1152335	11/11/2020	617.25	
			WATER FOUNTAIN	001-160-540	509.25		
			FREIGHT	001-160-540	108.00		
01-23490	FOLIAGE DESIGN SYSTEMS	164998	NOVEMBER PLANT MAINTENANC	I 950764	11/02/2020	167.50	
			NOVEMBER PLANT MAINTENANC	001-100-604	167.50		
01-23750	FORESTRY SUPPLIERS INC	164999	MAINTENANCE SUPPLIES	I 797842-00	11/05/2020	1,462.75	
			57935 ORANGE TAPE	001-201-540	19.20		
			39517 WOOD STAKES	001-201-540	95.25		
			94656 LITTER GRABBER	001-201-540	77.00		
			93384 RUBBER BOOT 10	001-201-540	85.50		
			93385 RUBBER BOOT 11	001-201-540	85.50		
			93387 RUBBER BOOT 13	001-201-540	42.75		
			33848 BOW RAKE	001-201-540	119.80		
			33651 GATORADE	001-201-540	488.25		
			83350 7/8 ROPE	001-201-540	397.00		
			33818 FOLDING SHOVEL	001-201-540	52.50		
01-05776	FOWLER CONSTRUCTION & EXC	165000	WOLCOTT PARK PARKING LOT	I 9	11/20/2020	182,777.16	
			WOLCOTT PARK PARKING LOT	382-601-750	182,777.16		
01-01867	FUELMAN OF MS-#127780	165001	127780: 11-09-20 - 11-15-20	I NP59154076	11/16/2020	971.71	
			127780: 11-09-20 - 11-15-20	001-201-525	434.17		
			127780: 11-09-20 - 11-15-20	400-650-525	537.54		
			127780: 11-09-20 - 11-15-20	404-650-525	0.00		
01-01867	FUELMAN OF MS-#127780	165002	127780: 11-16-20 - 11-22-20	I NP59183151	11/23/2020	1,144.29	
			127780: 11-16-20 - 11-22-20	001-201-525	531.65		
			127780: 11-16-20 - 11-22-20	400-650-525	524.43		
			127780: 11-16-20 - 11-22-20	404-650-525	88.21		
01-01868	FUELMAN OF MS-#127781	165003	127781: 11-09-20 - 11-15-20	I NP59154077	11/16/2020	206.45	
			127781: 11-09-20 - 11-15-20	001-160-525	206.45		
01-01868	FUELMAN OF MS-#127781	165004	127781: 11-16-20 - 11-22-20	I NP59183152	11/23/2020	310.29	
			127781: 11-16-20 - 11-22-20	001-160-525	310.29		
01-01869	FUELMAN OF MS-#127782	165005	127782: 11-09-20 - 11-15-20	I NP59154078	11/16/2020	104.90	
			127782: 11-09-20 - 11-15-20	001-180-525	104.90		
01-01869	FUELMAN OF MS-#127782	165006	127782: 11-16-20 - 11-22-20	I NP59183153	11/23/2020	83.34	
			127782: 11-16-20 - 11-22-20	001-180-525	83.34		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01870	FUELMAN OF MS-#127783	165007	127783: 11-09-20 - 11-15-20	I NP59154079	11/16/2020	1,840.02
			127783: 11-09-20 - 11-15-20	001-100-525	1,840.02	
01-01871	FUELMAN OF MS-#127785	165008	127785: 11-16-20 - 11-22-20	I NP59183155	11/23/2020	91.69
			127785: 11-16-20 - 11-22-20	001-340-525	91.69	
01-04643	FUN EXPRESS LLC	165009	TREE LIGHTING SUPPLIES	I 706156141-01	11/06/2020	362.04
			GLOW STICKS	001-340-650	47.97	
			SNOWFLAKE ORNAMENT	001-340-650	55.35	
			STICKERS	001-340-650	2.15	
			CRAYON BOXES	001-340-650	15.98	
			REINDEER ORNAMENT	001-340-650	33.75	
			TOTE BAG-COLOR IT	001-340-650	137.43	
			PAPER GIFT BAGS	001-340-650	46.71	
			SLAP BRACELET- COLOR	001-340-650	22.70	
01-00565	GEORGE'S DOOR SERVICE INC	165010	FD - ST 2	I 046173	11/09/2020	130.00
			OHD REPAIR	001-160-637	130.00	
01-00565	GEORGE'S DOOR SERVICE INC	165011	FD - ST. 3	I 046182	11/09/2020	168.00
			REPAIR GARAGE DOOR	001-160-637	168.00	
01-04553	GIVENS, JERRY	165012	2GAMES@25.00: OCT 27, 2020	I 202011240205	10/27/2020	50.00
			2GAMES@25.00: OCT 27, 2020	001-340-690	50.00	
01-26200	GRAINGER, W W INC	165013	6" HOLE SAW & BULBS	I 9704342873	11/02/2020	382.38
			HOLE SAW ARBOR	400-650-540	23.62	
			6" HOLE SAW	400-650-540	34.04	
			HEAT BULB 250W 120V	400-650-540	324.72	
01-26200	GRAINGER, W W INC	165014	6" HOLE SAW & BULBS	I 9705747617	11/03/2020	104.74
			16OZ PLASTIC CUP	400-650-540	104.74	
01-00644	GREEN EARTH PRODUCTS	165015	TUFF JOB TOWELS	I 44881	11/09/2020	402.71
			SUPER BLUE 12/1	001-201-510	73.95	
			TUFF JOB TOWELS	001-201-540	328.76	
01-02977	GRINER DRILLING SERVICE,	165016	REPAIR SCHOOL STREET WELL	I 5181553	11/18/2020	17,500.00
			REBUILD PUMP BOWL	400-650-635	8,500.00	
			REPLACE CENTRALIZIER	400-650-635	2,000.00	
			BAIL & DISPOSE OIL	400-650-635	500.00	
			REINSTALL PUMP&TEST	400-650-635	6,500.00	
01-04997	HARTLEY EQUIPMENT COMPANY	165017	REPAIR K-9 SAW & FILES	I 112898	11/12/2020	188.40
			FILES	001-201-540	19.49	
			CARBURETOR	400-650-635	168.91	
01-04925	HERITAGE-CRYSTAL CLEAN LL	165018	WASTE OIL PICKUP	I 16523909	11/04/2020	225.00
			WASTE OIL PICKUP	400-650-604	225.00	
01-29650	HESSELBEIN TIRE CO	165019	TIRES	I 202011190191	11/17/2020	1,716.27

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-29650	HESSELBEIN TIRE CO	165019	TIRES	I 202011190191	11/17/2020	1,716.27	
			225/75/15 TIRE	001-201-632	110.54		
			TIRE FEE	001-201-632	2.00		
			11R22.5 610 DRIVE TI	001-201-632	278.00		
			FET	001-201-632	25.23		
			TIRE FEE	001-201-632	1.00		
			11R22.5 170 STEER TI	001-201-632	550.00		
			FET	001-201-632	58.78		
			TIRE FEE	001-201-632	2.00		
			225/70R19.5 TIRE	001-201-632	133.68		
			FET	001-201-632	4.44		
			TIRE FEE	001-201-632	1.00		
			235/80/16 TIRE	400-650-632	517.20		
			FET	400-650-632	27.40		
			TIRE FEE	400-650-632	5.00		
01-05947	JOHN FRANK HOUSTON III	165020	REMITTANCE OF BOND FEE	I 202011240206	11/16/2020	1,926.00	
			REMITTANCE OF BOND FEE	001-000-122	1,926.00		
01-31600	HYDRAULIC SERVICE & SUPPL	165021	HYDRAULIC CYLINDER REPAIR	I 123162	11/10/2020	692.95	
			HYDRAULIC CYLINDER REPAIR	001-201-632	649.50		
			HOSE ASSEMBLY	001-201-632	43.45		
01-31600	HYDRAULIC SERVICE & SUPPL	165022	HYDRAULIC CYLINDER REPAIR	I 123263	11/18/2020	754.91	
			HYDRAULIC CYLINDER REPAIR	001-201-632	754.91		
01-33050	IRBY, STUART C CO	165023	PARTS FOR LIGHTING	I S012147058.001	10/27/2020	868.60	
			KTK-10 FUSE	001-201-575	147.00		
			LU1000/ECO LAMP	001-201-575	592.00		
			LU400/ECO LAMP	001-201-575	129.60		
01-33050	IRBY, STUART C CO	165024	PARTS FOR LIGHTING	I S012147058.002	11/02/2020	1,210.00	
			LU400 BALLAST	001-201-575	1,210.00		
01-33050	IRBY, STUART C CO	165025	PARTS FOR LIGHTING	I S012147058.003	11/03/2020	1,030.00	
			LU1000 BALLAST	001-201-575	1,030.00		
01-05683	IT'S VINYL Y'ALL LLC	165026	P350 MVA REPAIR	I 1993	10/20/2020	75.00	
			P350 MVA REPAIR	001-100-632	75.00		
01-04057	ITSAVVY	165027	CANON ROLLER KIT	I 01228581	11/17/2020	55.68	
			CANON ROLLER KIT	001-042-501	55.68		
01-33425	JACKSON GENERATOR & START	165028	REPAIR ALTERNATOR	I 110852	11/09/2020	45.00	
			REPAIR ALTERNATOR	400-650-635	45.00		
01-33425	JACKSON GENERATOR & START	165029	GOLF CART REPAIR	I 110870	11/17/2020	65.00	
			GOLF CART STARTER	001-340-635	65.00		
01-33800	JACKSON PAPER COMPANY	165030	FD - ST 2	I 1210369	11/06/2020	35.84	
			TORK PAPER TWL	001-160-510	35.84		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	165031	FD - ST. 3	I 1210370	11/06/2020	89.84
			PAPER TOWELS	001-160-510	35.84	
			LAUNDRY DETERGENT	001-160-510	54.00	
01-00973	KIMBALL MIDWEST	165032	SUPPLIES STOCK	I 8366940	11/05/2020	354.63
			BLADE	400-650-540	130.62	
			CABLE TIE	400-650-540	11.21	
			CABLE TIE	400-650-540	14.12	
			CLAMP	400-650-540	6.10	
			CLAMP	400-650-540	7.20	
			PAINT	400-650-540	109.56	
			SHRNK TUBE	400-650-540	14.88	
			PIN	400-650-540	4.84	
			BLADE	400-650-540	28.05	
			BLADE	400-650-540	28.05	
01-03123	LABORCHEX	165033	11-01-20 - 11-16-20 SERVICES	I 202011142	11/16/2020	133.20
			11-01-20 - 11-16-20 SERVICES	001-201-604	133.20	
01-05904	THERESA LAND	165034	NOVEMBER 2020	I 202011240207	11/24/2020	120.00
			NOVEMBER 2020	001-340-690	120.00	
01-04105	LEADSONLINE LLC	165035	SUBSCRIPT RENEWAL	I 258489	11/18/2020	8,026.00
			SUBSCRIPT RENEWAL	001-100-604	8,026.00	
01-03299	LEXISNEXIS RISK DATA MANA	165036	OCT BILL	I 1191070-20201031	10/31/2020	708.33
			NOV BILL	001-100-604	708.33	
01-02576	LINCOLN NATIONAL LIFE INS	165037	502251: DECEMBER 2020	I 202011240208	11/24/2020	4,171.53
			502251: DECEMBER 2020	001-010-480	152.38	
			502251: DECEMBER 2020	001-020-480	51.00	
			502251: DECEMBER 2020	001-040-480	158.93	
			502251: DECEMBER 2020	001-040-480	25.50	
			502251: DECEMBER 2020	001-092-480	14.49	
			502251: DECEMBER 2020	001-040-480	21.96	
			502251: DECEMBER 2020	001-100-480	1,372.42	
			502251: DECEMBER 2020	001-160-480	1,006.49	
			502251: DECEMBER 2020	001-180-480	249.90	
			502251: DECEMBER 2020	001-201-480	403.77	
			502251: DECEMBER 2020	001-340-480	261.94	
			502251: DECEMBER 2020	005-101-480	45.39	
			502251: DECEMBER 2020	400-650-480	379.03	
			502251: DECEMBER 2020	404-650-480	28.33	
01-02031	LOWE'S BUSINESS ACCOUNT	165038	TREE LIGHTING SUPPLIES	C 16077	11/20/2020	23.73CR
			RETURN HOLIDAY DECOR	001-340-650	23.73CR	
01-02031	LOWE'S BUSINESS ACCOUNT	165039	FD- CENTRAL	C 16892	11/17/2020	20.54CR
			TAX CREDIT	001-160-540	20.54CR	
01-02031	LOWE'S BUSINESS ACCOUNT	165040	FD- CENTRAL	I 09539	11/17/2020	313.93

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-02031	LOWE'S BUSINESS ACCOUNT	165040	FD- CENTRAL	I 09539	11/17/2020	313.93	CONT
			KOBALT DRILL	001-160-540	185.07		
			8-IN BLADE RECIP	001-160-540	17.19		
			6-IN BLADE	001-160-540	14.86		
			SCREWDRIVER	001-160-540	18.58		
			SHOVEL	001-160-540	10.21		
			TOOLBOX	001-160-540	47.48		
			TAX	001-160-540	20.54		
01-02031	LOWE'S BUSINESS ACCOUNT	165041	CH- TOILET SUPPLY LINE	I 11265	11/12/2020	5.99	
			SUPPLY LINE	001-092-637	5.99		
01-02031	LOWE'S BUSINESS ACCOUNT	165042	ASSORTED TOOLS	I 15645	11/19/2020	245.92	
			WHEEL BARROW	001-201-540	129.00		
			ANGLE GRINDER	001-201-540	39.98		
			WRECKING BAR	001-201-540	29.94		
			RIP CLAW HAMMER	001-201-540	59.94		
			WHEEL BARROW DISCOUN	001-201-540	6.44CR		
			PRY BAR DISCOUNT	001-201-540	1.50CR		
			HAMMER DISCOUNT	001-201-540	3.00CR		
			GRINDER DISCOUNT	001-201-540	2.00CR		
01-02031	LOWE'S BUSINESS ACCOUNT	165043	TREE LIGHTING SUPPLIES	I 23245	11/20/2020	158.44	
			PLASTIC DROPCLOTH	001-340-650	5.66		
			OUTLET HUB	001-340-650	13.28		
			SCOTCH BLUE TAPE	001-340-650	3.78		
			OUTLET ADAPTER	001-340-650	34.14		
			HOLIDAY DECOR	001-340-650	23.73		
			EXT PAINT	001-340-650	39.89		
			OUTDOOR GARLAND	001-340-650	37.96		
01-39300	M A G P P A	165044	MEMBERSHIP -EBROWN	I 1605804693240	11/19/2020	35.00	
			MEMBERSHIP -EBROWN	001-040-686	35.00		
01-39560	M D O T	165045	MISS HIGHWAY CONSTRUCTION PROJ	I 202011240211	11/16/2020	474,939.93	
			MISS HIGHWAY CONSTRUCTION PROJ	200-450-813	316,500.00		
			MISS HIGHWAY CONSTRUCTION PROJ	200-450-814	53,817.50		
			MISS HIGHWAY CONSTRUCTION PROJ	200-450-815	104,622.43		
01-40485	MADISON ACE HARDWARE	165046	FLEX TAPE4"W X5'L GRAY	I 70052	11/17/2020	27.98	
			FLEX TAPE4"W X5'L GRAY	001-201-540	27.98		
01-41000	MADISON COUNTY JOURNAL	165047	OCTOBER 2020 ADVERTISING	I 2020CI-698	10/29/2020	310.20	
			OCTOBER 2020 ADVERTISING	001-180-615	202.32		
			OCTOBER 2020 ADVERTISING	001-201-615	107.88		
01-39450	MADISON COUNTY LIBRARY SY	165048	1ST QTR 2020-2021 CONTRIBUTION	I 202011240219	11/10/2020	27,500.00	
			1ST QTR 2020-2021 CONTRIBUTION	001-350-645	27,500.00		
01-41200	MADISON COUNTY TAX COLLEC	165049	072I-29D-003/016823	I 202011240209	11/24/2020	2,828.70	
			072I-29D-003/016823	001-000-328	2,828.70		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	165050	BBWTF EXPANSION: DEC 2020	I 4215	11/01/2020	5,809.84
			BBWTF EXPANSION: DEC 2020	400-650-846	5,809.84	
01-01078	MADISON COUNTY WASTEWATER	165051	CATLETT RD: DEC 2020	I 4224	11/01/2020	1,409.79
			CATLETT RD: DEC 2020	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	165052	BOZEMAN RD: DEC 2020	I 4232	11/01/2020	1,832.14
			BOZEMAN RD: DEC 2020	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	165053	PARKWAY EAST: DEC 2020	I 4237	11/01/2020	2,021.54
			PARKWAY EAST: DEC 2020	400-650-845	2,021.54	
01-03554	MADISON SOUTH RUBBISH LAN	165054	LANDFILL CHARGE	I 14586	11/10/2020	792.00
			12 CUBIC YARDS	001-201-683	528.00	
			6 CUBIC YARDS	001-201-683	198.00	
			HOST FEE	001-201-683	33.00	
			ENVIROMENTAL FEE	001-201-683	33.00	
01-03554	MADISON SOUTH RUBBISH LAN	165055	LANDFILL CHARGES	I 14604	11/17/2020	432.00
			12 CUBIC YARDS	001-201-683	396.00	
			HOST FEE	001-201-683	18.00	
			ENVIROMENTAL, FEE	001-201-683	18.00	
01-42310	MARS MARKETING PROMOTIONA	165056	FD - SOCKET	I 38468	11/18/2020	249.54
			POP SOCKETS	001-160-650	239.00	
			SHIPPING	001-160-650	10.54	
01-42310	MARS MARKETING PROMOTIONA	165057	FD - CAPS	I 38473	11/18/2020	1,102.65
			CAPS	001-160-535	1,064.16	
			SHIPPING	001-160-535	38.49	
01-42310	MARS MARKETING PROMOTIONA	165058	MAYORS WALK BANNER	I 38516	11/09/2020	182.00
			MAYORS WALK BANNER	001-340-650	182.00	
01-42517	MASON & OVERSTREET WELDIN	165059	FLAT & ANGLE STEEL	I 29373	11/09/2020	1,027.89
			2X3/16 FLAT BAR 4PCS	001-201-635	145.00	
			2X3/16 ANGLE 4PCS	001-201-635	226.28	
			2X3/16 SQUARE TUBE	001-201-635	226.28	
			1 1/2X 3/4 FLAT BAR	001-201-635	185.33	
			3/4 #9 X-METAL 2PCS	001-201-635	245.00	
01-42882	MCGRAW GOTTA-GO	165060	CYCLO CROSS FESTIVAL	I 43938C	11/20/2020	400.00
			SPECIAL EVENT TOILET	001-340-650	150.00	
			HAND WASH STATION	001-340-650	150.00	
			DELIVER/PICKUP	001-340-650	100.00	
01-05786	METROPOLITAN LIFE INSURAN	165061	TMO5969153: DECEMBER 2020	I 202011240220	11/15/2020	1,969.42
			TMO5969153: DECEMBER 2020	001-010-480	74.25	
			TMO5969153: DECEMBER 2020	001-020-480	74.25	
			TMO5969153: DECEMBER 2020	001-040-480	66.00	
			TMO5969153: DECEMBER 2020	001-040-480	8.25	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05786	METROPOLITAN LIFE INSURAN	165061	TM05969153: DECEMBER 2020	I 202011240220	11/15/2020	1,969.42	CONT
			TM05969153: DECEMBER 2020	001-092-480	8.25		
			TM05969153: DECEMBER 2020	001-100-480	635.25		
			TM05969153: DECEMBER 2020	001-160-480	478.50		
			TM05969153: DECEMBER 2020	001-180-480	90.75		
			TM05969153: DECEMBER 2020	001-201-480	181.50		
			TM05969153: DECEMBER 2020	001-340-480	107.25		
			TM05969153: DECEMBER 2020	005-101-480	16.50		
			TM05969153: DECEMBER 2020	400-650-480	173.25		
			TM05969153: DECEMBER 2020	404-650-480	16.50		
			TM05969153: DECEMBER 2020	001-000-170	33.95		
			TM05969153: DECEMBER 2020	005-000-170	0.00		
			TM05969153: DECEMBER 2020	400-000-170	4.97		
			TM05969153: DECEMBER 2020	404-000-170	0.00		
01-05319	MIDSOUTH ELEVATOR LLC	165062	ELEVATOR MAINTENANCE SERVICE	I 3655946	11/15/2020	250.00	
			ELEVATOR MAINTENANCE SERVICE	001-100-637	250.00		
01-05688	MIDSTATE CONSTRUCTION OF	165063	RIDGELAND CITY HALL PROJECT	I 15	11/17/2020	544,657.47	
			RIDGELAND CITY HALL PROJECT	390-601-750	544,657.47		
01-05399	MILLS, SCANLON, DYE, & PI	165064	SERICES THROUGH 11-20-20	I 202011240210	11/23/2020	7,034.45	
			SERICES THROUGH 11-20-20	001-180-601	3,737.00		
			SERICES THROUGH 11-20-20	001-060-601	240.00		
			SERICES THROUGH 11-20-20	001-060-601	2,352.45		
			SERICES THROUGH 11-20-20	001-201-601	630.00		
			SERICES THROUGH 11-20-20	390-601-601	75.00		
01-03250	MISS ANIMAL RESCUE LEAGUE	165065	JULY-SEPT 2020 SHELTER SERVICE	I 202011240212	11/02/2020	1,204.00	
			JULY-SEPT 2020 SHELTER SERVICE	001-100-604	1,204.00		
01-01123	MISS ASSOCIATION OF CHIEF	165066	MS COMMAND COLLEGE	I 111220-01	11/12/2020	700.00	
			MS COMMAND COLLEGE	001-100-681	700.00		
01-46000	MISS FIRE CHIEF'S ASSOCIA	165067	FD - DUES	I 202011190187	11/17/2020	45.00	
			DUES	001-160-681	45.00		
01-46000	MISS FIRE CHIEF'S ASSOCIA	165068	FD - DUES	I 202011190188	11/17/2020	45.00	
			DUES	001-160-681	45.00		
01-46000	MISS FIRE CHIEF'S ASSOCIA	165069	FD - DUES	I 202011190189	11/17/2020	45.00	
			DUES	001-160-681	45.00		
01-00056	MISS MUNICIPAL LEAGUE	165070	MID-WINTER CONF REG	I 32124	11/13/2020	135.00	
			REGISTRATION	001-020-681	135.00		
01-03273	MISSISSIPPI 811	165071	YEARLY FEE	I 210211	11/11/2020	8,224.20	
			YEARLY FEE	400-650-604	8,224.20		
01-51602	NATIONAL LEAGUE OF CITIES	165072	DIRECT MEMBER DUES	I 171420	10/28/2020	1,953.00	
			DIRECT MEMBER DUES	001-020-686	1,953.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00594	NATIONAL PARK SERVICE	165073	NTCR RANGER FEE	I 1802994372	11/16/2020	360.00
			NTCR RANGER FEE	001-340-650	360.00	
01-05046	NEAL, LUKE	165074	ADV TRAV: 12-06-20 - 12-11-20	I 202011240213	11/10/2020	317.40
			ADV TRAV: 12-06-20 - 12-11-20	001-100-610	317.40	
01-04679	NEXAIR, LLC	165075	TORCH BOTTLE RENTAL	I 08292591	10/31/2020	68.04
			HIGH PSI BOTTLE	400-650-540	28.52	
			LOW PSI BOTTLE	400-650-540	28.52	
			CYLINDER MAINTENANCE	400-650-540	11.00	
01-53160	NORTHERN TOOL & EQUIPMENT	165076	TRAFFIC JACKETS	I 6402142286	11/19/2020	99.98
			TRAFFIC JACKETS	001-100-535	99.98	
01-53715	OFFICE PRODUCTS PLUS INC	165077	LAMINATING POUCHES	I 921048-0	11/11/2020	7.47
			LAMINATING POUCHES	400-650-500	7.47	
01-53715	OFFICE PRODUCTS PLUS INC	165078	LAMINATING POUCHES	I 921448-0	11/11/2020	44.34
			GREETING CARD PAPER	001-201-500	44.34	
01-53715	OFFICE PRODUCTS PLUS INC	165079	COFFEE CUPS, SIGN HERE	I 922398-0	11/19/2020	153.66
			SIGN HERE TABS	001-201-500	33.18	
			COFFEE CUPS	001-201-540	120.48	
01-53715	OFFICE PRODUCTS PLUS INC	165080	FD - CENTRAL	I 922500-0	11/20/2020	60.16
			PENS	001-160-500	17.99	
			LEGAL PADS	001-160-500	7.49	
			1/2 INCH BINDER	001-160-500	34.68	
01-04017	OZBORN COMMUNICATIONS, LL	165081	FD - REPEATER REPAIR	I 21214	11/16/2020	300.50
			LABOR TECH ONSITE	001-160-635	230.00	
			TRAVEL TIME	001-160-635	45.00	
			MILEAGE	001-160-635	25.50	
01-05853	H.B.D. INC	165082	HANG RAIL	I IN00034876	11/09/2020	65.96
			HANG RAIL	001-100-540	27.50	
			SHIPPING	001-100-540	38.46	
01-00593	PERFIT INC	165083	NOVEMBER 2020	I 202011240214	11/24/2020	736.19
			NOVEMBER 2020	001-340-690	736.19	
01-04831	PINE BELT OIL CO	165084	OFF ROAD DIESEL 1000GAL	I 10726843	11/17/2020	1,598.14
			OFF ROAD DIESEL 1000	001-201-525	1,598.14	
01-01932	PINNACLE TOWERS LLC	165085	DECEMBER 2020 TOWER RENTAL	I 33091682	12/01/2020	1,981.04
			DECEMBER 2020 TOWER RENTAL	005-101-604	1,981.04	
01-57350	PRASSEL LUMBER COMPANY IN	165086	4X4X8 FENCE POST	I 954947	11/10/2020	25.24
			4X4X8 FENCE POST	001-201-540	25.24	
01-00776	PRECISION TECH, INC	165087	EXTENDED SERVICE WARRANTY	I 5957	10/30/2020	1,300.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00776	PRECISION TECH, INC	165087	EXTENDED SERVICE WARRANTY	I 5957	10/30/2020	1,300.00	CONT
			EXTENDED SERVICE WARRANTY	001-201-635	1,300.00		
01-58550	QUALITY CHEMICAL & SUPPLY	165088	TP ORDER/BUFFER PADS	I 191707	11/10/2020	577.50	
			1250 LIL BIG ROLLS	001-100-510	528.00		
			BUFFER PADS	001-100-510	49.50		
01-58550	QUALITY CHEMICAL & SUPPLY	165089	MOPHEADS	I 191780	11/16/2020	34.20	
			MOPHEADS	001-100-510	34.20		
01-05314	RAYMOND'S SALON	165090	OVERPYMT OF PRIVILEGE LICENSE	I 202011240215	11/16/2020	17.00	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-220	17.00		
01-61065	RIDGELAND POLICE DEPT	165091	CID BUY MONEY	I 202011240216	11/24/2020	1,000.00	
			CID BUY MONEY	001-100-692	1,000.00		
01-02496	RJ YOUNG COMPANY	165092	C-JC1548: 10-11-20 - 11-10-20	I INV3940966	11/10/2020	3,824.63	
			C-JC1548: 10-11-20 - 11-10-20	001-010-635	395.98		
			C-JC1548: 10-11-20 - 11-10-20	001-020-635	30.17		
			C-JC1548: 10-11-20 - 11-10-20	001-040-635	456.93		
			C-JC1548: 10-11-20 - 11-10-20	001-080-635	30.17		
			C-JC1548: 10-11-20 - 11-10-20	001-100-635	1,636.11		
			C-JC1548: 10-11-20 - 11-10-20	001-160-635	436.03		
			C-JC1548: 10-11-20 - 11-10-20	001-180-635	273.69		
			C-JC1548: 10-11-20 - 11-10-20	001-340-635	39.85		
			C-JC1548: 10-11-20 - 11-10-20	400-650-635	380.97		
			C-JC1548: 10-11-20 - 11-10-20	001-201-635	144.73		
01-64300	SHERWIN WILLIAMS	165093	FD - CENTRAL	I 0370-2	11/12/2020	45.47	
			PAINT	001-160-637	45.47		
01-04854	SITEONE LANDSCAPE SUPPLY	165094	WOLCOTT VOLLEYBALL CT	I 104943535-001	11/18/2020	99.12	
			SOLID DRAIN PIPE	001-340-575	99.12		
01-03210	SOUTHERN CONNECTION POLIC	165095	TANGO UNIFORM SHIRTS	I 16334	10/29/2020	220.00	
			TANGO UNIFORM SHIRTS	001-100-535	220.00		
01-03210	SOUTHERN CONNECTION POLIC	165096	FD - PANTS	I 16401	11/05/2020	184.00	
			PANTS	001-160-535	184.00		
01-03210	SOUTHERN CONNECTION POLIC	165097	FD - SCOTT	I 16402	11/05/2020	105.00	
			SHIRTS	001-160-535	105.00		
01-03210	SOUTHERN CONNECTION POLIC	165098	TONY THOMPSON	I 16460	11/12/2020	116.00	
			KHAKI PANTS	001-100-535	46.00		
			BLACK POLO	001-100-535	70.00		
01-03210	SOUTHERN CONNECTION POLIC	165099	FD - MOORE	I 16482	11/17/2020	89.98	
			2 PANTS MOORE	001-160-535	89.98		
01-04466	SOUTHERN FINANCIAL SYSTEM	165100	CMCRID4: 10-01-20 - 11-04-20	I 202011240217	11/04/2020	35.00	
			CMCRID4: 10-01-20 - 11-04-20	001-000-115	35.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04466	SOUTHERN FINANCIAL SYSTEM	165101	UTLRID4: 10-01-20 - 11-04-20	I 202011240218	11/04/2020	1.61
			UTLRID4: 10-01-20 - 11-04-20	400-000-115	1.61	
01-04508	BC LANDSCAPE AND LAWN SER	165102	SAINT AUGUSTINE SOD	I 035047	11/16/2020	196.00
			SAINT AUGUSTINE SOD	001-201-575	196.00	
01-03641	STAPLES BUSINESS CREDIT	165103	CH- OFFICE SUPPLIES	C 7318367540-1-1	11/19/2020	5.65CR
			STAPLER RETURN	001-040-500	5.65CR	
01-03641	STAPLES BUSINESS CREDIT	165104	CH- OFFICE SUPPLIES	I 7318367540-0-1	11/17/2020	5.65
			STAPLER	001-040-500	5.65	
01-03641	STAPLES BUSINESS CREDIT	165105	CH- OFFICE SUPPLIES	I 7318367540-0-2	11/16/2020	11.58
			CLOROX DISF SPRAY	001-092-510	11.58	
01-03641	STAPLES BUSINESS CREDIT	165106	CH- OFFICE SUPPLIES	I 7318367540-0-3	11/20/2020	25.99
			WALL CLOCK	400-650-540	25.99	
01-03641	STAPLES BUSINESS CREDIT	165107	CH- OFFICE SUPPLIES	I 7318657053-0-1	11/19/2020	14.14
			STAPLER COMPACT	001-040-500	14.14	
01-67940	STAR SERVICE INC OF JACKS	165108	FRP ICE MACHINE	I 073110	11/10/2020	870.94
			LABOR	001-340-637	360.00	
			MATERIAL:MOTOR	001-340-637	440.94	
			VEHICLE CHARGE	001-340-637	70.00	
01-68250	STATE TREASURER FUND: 337	165109	OCTOBER 2020 ANALYTICAL FEES	I 90097625	11/02/2020	1,020.00
			OCTOBER 2020 ANALYTICAL FEES	001-100-604	1,020.00	
01-69155	SUNBELT FIRE APPARATUS IN	165110	FD - GEAR	I 326266	11/03/2020	2,208.00
			HELMET	001-160-536	810.00	
			GLOVES	001-160-536	1,368.00	
			FREIGHT	001-160-536	30.00	
01-69155	SUNBELT FIRE APPARATUS IN	165111	FD - GEAR	I 326266X1	11/13/2020	114.00
			LEATHER FRONT HELMET	001-160-536	114.00	
01-02274	TCS WARE INC	165112	DVD LABEL INK EVIDENCE	I 152206	11/12/2020	76.69
			DVD LABEL INK EVIDENCE	001-100-500	68.69	
			SHIPPING	001-100-500	8.00	
01-05489	TIREHUB LLC	165113	P337 SINGLE TIRE	I 14461774	6/24/2020	123.77
			P337 SINGLE TIRE	001-100-632	122.77	
			MS TIRE FEE	001-100-632	1.00	
01-05713	TRANSPORTATION FOR AMERIC	165114	ANNUAL T4AMERICA MEMBERSHIP	I 21-SGA-027	10/12/2020	1,250.00
			ANNUAL T4AMERICA MEMBERSHIP	001-020-686	1,250.00	
01-04418	TRANSUNION RISK AND ALTER	165115	TLO SERVICES	I 202011190190	11/01/2020	237.00
			TLO SERVICES	001-100-604	237.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05602	TRI COUNTY TREE SERVICE	165116	CUT DOWN TREE	I 366	11/17/2020	3,400.00
			CUT DOWN TREE	001-201-604	3,400.00	
01-03622	TRI-TECH FORENSICS, INC	165117	BOOKING/DUI SUPPLIES	I 343998	10/27/2020	585.00
			PROPERTY BAGS	001-100-540	140.00	
			INTOX MOUTHPIECE	001-100-540	420.00	
			SHIPPING	001-100-540	25.00	
01-03622	TRI-TECH FORENSICS, INC	165118	METAL DETECTOR	I 347510	11/03/2020	404.00
			METAL DETECTOR	001-100-540	239.00	
			DETECTOR POINTER	001-100-540	139.00	
			FREIGHT	001-100-540	26.00	
01-03622	TRI-TECH FORENSICS, INC	165119	CID OFFICE SUPPLY	I 353318	11/16/2020	143.02
			CD LABELS	001-100-500	59.98	
			SHIPPING LABELS	001-100-500	83.04	
01-03622	TRI-TECH FORENSICS, INC	165120	CID OFFICE SUPPLY	I 355604	11/18/2020	90.50
			EXPANDING WALLET	001-100-500	34.00	
			6X9 ENVELOPES	001-100-500	22.00	
			9X12 ENVELOPES	001-100-500	24.00	
			FREIGHT	001-100-500	10.50	
01-72350	TRUSTMARK NATIONAL BANK	165121	ACCT# 00027375005	I 86735	11/16/2020	35,972.10
			ACCT# 00027375005	001-450-841	35,429.94	
			ACCT# 00027375005	001-450-842	542.16	
01-02393	TYLER TECHNOLOGIES	165122	DEC 2020 MAINTENANCE	I 025-315873	12/01/2020	370.00
			DEC 2020 MAINTENANCE	400-650-604	370.00	
01-00544	U.S. LAWNS OF JACKSON	165123	COLONY PARK BLVD: 10-30-20	I 43058	10/30/2020	1,492.00
			COLONY PARK BLVD: 10-30-20	001-201-604	1,492.00	
01-00544	U.S. LAWNS OF JACKSON	165124	REPAIR COUNTY LINE MEDIAN	I 44001	11/11/2020	4,986.55
			REPAIR COUNTY LINE MEDIAN	001-201-604	4,986.55	
01-00544	U.S. LAWNS OF JACKSON	165125	COLONY PARK BLVD:11-06, 11-13	I 44013	11/13/2020	2,984.00
			COLONY PARK BLVD:11-06, 11-13	001-201-604	2,984.00	
01-05920	UNIFIRST FIRST AID AND SA	165126	SAFETY SUPPLIES	I F000256	11/12/2020	585.35
			ALEVE 50 CAPLETS	001-201-540	24.95	
			NITRILE EXAM 4ML PF	001-201-540	379.00	
			CLASS 3 VEST LIME G	001-201-540	33.00	
			CLASS 3 VEST LIME G	001-201-540	22.00	
			CLASS 3 VEST LIME G	001-201-540	22.00	
			CLASS 3 VEST LIME G	001-201-540	11.00	
			35 MIL 3 PC PVC LIME	001-201-540	58.00	
			MCR BEARKAT SAFTEY	001-201-540	35.40	
01-05920	UNIFIRST FIRST AID AND SA	165127	CH- FIRST AID SUPPLIES	I F000259	11/12/2020	15.45
			DIOTAME	001-040-540	6.95	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05920	UNIFIRST FIRST AID AND SA	165127	CH- FIRST AID SUPPLIES	I F000259	11/12/2020	15.45	CONT
			HYDROCORTISONE	001-040-540	8.50		
01-03710	UNION AUTO PARTS	165128	P350 STRUT MOUNTS	I 1900911-00	10/15/2020	74.24	
			P350 STRUT MOUNTS	001-100-632	74.24		
01-03710	UNION AUTO PARTS	165129	P281 LIGHT SWITCH	I 1920284-00	11/09/2020	47.68	
			P281 LIGHT SWITCH	001-100-632	47.68		
01-03710	UNION AUTO PARTS	165130	BLEND DOOR MOTOR	I 1920521-00	11/10/2020	125.23	
			BLEND DOOR MOTOR	400-650-632	125.23		
01-03710	UNION AUTO PARTS	165131	BLEND DOOR MOTOR	I 1921284-00	11/10/2020	93.92	
			BATTERY	001-201-635	93.92		
			BATTERY CORE	001-201-635	15.75		
			BATTERY CORE CREDIT	001-201-635	15.75CR		
01-03710	UNION AUTO PARTS	165132	AUTO PARTS	I 1925050-00	11/16/2020	74.42	
			UPPER RADIATOR HOSE	001-100-632	21.14		
			THERMOSTAT	001-100-632	37.17		
			COOLANT	001-100-632	16.11		
01-03710	UNION AUTO PARTS	165133	AUTO	I 1926005-00	11/17/2020	16.80	
			TURN SIGNAL BULBS	001-100-632	16.80		
01-03710	UNION AUTO PARTS	165134	AUTO	I 1926263-00	11/17/2020	4.50	
			RUNNING LIGHTS	001-100-632	4.50		
01-03710	UNION AUTO PARTS	165135	AUTO	I 1926527-00	11/17/2020	314.95	
			L STRUT	001-100-632	118.89		
			R STRUT	001-100-632	106.72		
			STRUT MOUNTS	001-100-632	89.34		
01-03710	UNION AUTO PARTS	165136	AUTO	I 1926878-00	11/17/2020	73.13	
			THROTTLE BODY P344	001-100-632	73.13		
01-03710	UNION AUTO PARTS	165137	P311 OVERHEAT	I 1927142-00	11/18/2020	58.22	
			HOSE ASSEMBLY	001-100-632	42.11		
			COOLANT	001-100-632	16.11		
01-01663	UTILITY SERVICE CO, INC	165138	PEDISPHERE WEST TANK	I 521260	11/01/2020	4,555.38	
			PEDISPHERE WEST TANK	400-650-604	4,555.38		
01-75100	WAGGONER ENGINEERING, INC	165139	PROJECT# 0019260.000	I 37272	9/11/2020	43,900.00	
			PROJECT# 0019260.000	400-650-600	43,900.00		
01-75100	WAGGONER ENGINEERING, INC	165140	PROJECT# 0019127.000	I 37375	10/09/2020	4,460.00	
			PROJECT# 0019127.000	390-601-600	4,460.00		
01-75100	WAGGONER ENGINEERING, INC	165141	PROJECT# 0019260.000	I 37376	10/09/2020	18,000.00	
			PROJECT# 0019260.000	400-650-600	18,000.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-75100	WAGGONER ENGINEERING, INC	165142	PROJECT# 0019127.000	I 37475	11/11/2020	4,925.80
			PROJECT# 0019127.000	390-601-600	4,925.80	
01-75100	WAGGONER ENGINEERING, INC	165143	PROJECT# 0019260.000	I 37476	11/11/2020	9,000.00
			PROJECT# 0019260.000	400-650-600	9,000.00	
01-75450	WALMART	165144	SHOP SUPPLIES	C 04886	11/18/2020	6.47CR
			DUCT TAPE CREDIT	400-650-540	6.47CR	
01-75450	WALMART	165145	FD - ST. 2	C 04949	11/19/2020	28.25CR
			MERCHANDISE CREDIT	001-160-540	28.25CR	
01-75450	WALMART	165146	SUPPLIES	I 03242	11/10/2020	87.67
			COFFEE	400-650-540	18.84	
			SUGAR	400-650-540	2.00	
			DAWN	400-650-540	6.94	
			CREAM	400-650-540	3.14	
			SUPER GLUE 2PK	400-650-540	9.85	
			3IN1 READER	400-650-540	29.76	
			GEL PENS .5 5PK	400-650-540	6.77	
			GEL PENS .7 10PK	400-650-540	10.37	
01-75450	WALMART	165147	FD - CENTRAL	I 03264	11/10/2020	135.64
			LAUNDRY DETERGENT	001-160-510	62.85	
			LAUNDRY DETERGENT	001-160-510	23.96	
			LAUNDRY DETERGENT	001-160-510	7.97	
			COFFEE	001-160-540	13.96	
			COFFEE	001-160-540	9.96	
			GATORADE	001-160-540	17.94	
			COUPON	001-160-540	1.00CR	
01-75450	WALMART	165148	TREE LIGHTING SUPPLIES	I 03781	11/12/2020	29.43
			SCREW CURVE HOOKS	001-340-650	2.84	
			SCREW EYE HOOKS	001-340-650	2.84	
			10LB PICTURE WIRE	001-340-650	3.97	
			ROUND KNOB	001-340-650	3.94	
			SPRAY PAINT	001-340-650	15.84	
01-75450	WALMART	165149	SHOP SUPPLIES	I 04887A	11/18/2020	3.97
			SHOP SUPPLIES	400-650-540	3.97	
01-75450	WALMART	165150	SHOP SUPPLIES	I 05807	11/18/2020	60.74
			SUGAR	400-650-540	4.00	
			COFFEE	400-650-540	12.56	
			DUCT TAPE	400-650-540	6.47	
			DUCK TAPE	400-650-540	15.88	
			ELECTRICAL TAPE	400-650-540	11.35	
			CREAM	400-650-540	10.48	
01-75450	WALMART	165151	TREE LIGHTING SUPPLIES	I 06212A	11/20/2020	6.17
			ACRYLIC PAINT	001-340-650	2.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	165151	TREE LIGHTING SUPPLIES	I 06212A	11/20/2020	6.17	CONT
			PAPER TOWELS	001-340-650	3.67		
01-75450	WALMART	165152	FD - ST. 2	I 09893	11/19/2020	290.11	
			1 QT SAUCEPAN	001-160-540	7.97		
			3QT SAUCEPAN	001-160-540	12.97		
			2QT SAUCEPAN	001-160-540	14.97		
			5 TIER SHELF	001-160-540	58.00		
			DD COFFEE	001-160-540	25.88		
			1INCH BINDERS	001-160-540	15.76		
			POP TARTS	001-160-540	9.98		
			NV PROTEIN CHEW	001-160-540	8.24		
			CLIFF BARS	001-160-540	22.56		
			SLIM JIMS	001-160-540	9.96		
			CREAMER	001-160-540	3.48		
			GF BLBRY BAR	001-160-540	3.98		
			OZ WATER	001-160-540	4.76		
			HRSHY CREAMER	001-160-540	2.77		
			GATORADE	001-160-540	17.94		
			NATURE GRAIN BARS	001-160-540	8.94		
			FOL COFFEE	001-160-540	6.96		
			FOL CLASSIC	001-160-540	20.76		
			AQUAFINA WATER	001-160-540	5.98		
			MERCHANDISE CREDIT	001-160-540	28.25		
01-04506	WELLS MARBLE & HURST PLLC	165153	2014 ZONING ORDINANCE MATTERS	I 128410	11/04/2020	9,925.50	
			2014 ZONING ORDINANCE MATTERS	001-180-601	9,925.50		
01-04560	WIRELESS WIZARD	165154	REPAIR PHONE FACES	I WW001IN234219	11/18/2020	150.00	
			REP. CRACKED SCREENS	001-100-635	150.00		
01-02983	YELVERTON CONSULTING, LLC	165155	DECEMBER 2020 CONSULTING FEE	I 2020-12R	12/01/2020	3,000.00	
			DECEMBER 2020 CONSULTING FEE	001-020-604	3,000.00		

TOTAL = 1,744,968.05

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	306,673.84
005	COURT SERVICES FEE FUND	2,103.71
200	G. O. BOND FUND	474,939.93
382	WOLCOTT PARK IMPS	182,777.16
390	CITY CENTER PROJECTS	561,909.50
400	PUBLIC UTILITIES FUND	130,879.60
404	EMCRS OPERATION & MAINT	85,684.31
	TOTALS FOR ALL FUNDS =	1,744,968.05

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 10/30/2020
PAY PERIOD ENDING: 11/12/2020

November 20, 2020 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	942.00	38,911.28	VEH	174.00
SMON	0.00	27,724.68		
REG	15,393.50	289,051.43		
RETRO	0.00	148.00		
R/O	45.00	769.94		
O/T	1,411.00	32,555.07		
CE	11.63	0.00		
CMPRG	8.50	0.00		
COMP	26.75	636.90		
SICK	766.00	16,317.53		
VAC	665.25	15,702.56		
HOL	1,476.50	32,258.05		
HOLB	998.00	0.00		
FNRL	24.00	305.52		
MLT	92.00	1,154.16		
PARAM	0.00	1,615.39		
SHIFT	0.00	350.00		
YMCA	0.00	22.50		
TRAFF	0.00	2,002.00		
TASKF	14.00	670.60		
FUGTF	18.00	580.86		
MBNHI	21.00	645.75		

DEDUCTIONS			
CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	940.92	
AFC	AFCAN	965.13	
AFD	AFSHO	1104.62	
AFH	AFHOS	494.78	
AFS	AFSPE	190.43	
ANN	ANUTY	3647.25	
B20	BKRUP	73.50	
C18	CHSUP	202.50	
C32	CHSUP	225.00	
C33	CHSUP	25.00	
C39	CHSUP	152.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C56	CHSUP	130.00	
C57	CHSUP	75.00	
C58	CHSUP	164.00	
C59	CHSUP	285.25	
C67	CHSUP	177.50	
C70	CHSUP	89.00	
C73	CHSUP	86.50	
C74	CHSUP	165.00	
C75	CHSUP	91.50	
C79	CHSUP	176.00	
CAF	ADMFE	106.50	124.96
CCF	CANCF	56.05	
CFM	CFM	10.50	12.25
CHC	CHCAR	552.49	
CRU	CRUN	2853.00	
D72	GARNI	75.00	
D74	GARNI	271.21	
DCF	DENCF	1957.10	1169.63
DCM	DCM	235.60	121.52
DEN	DENTL		2217.74
DMO	DMO		121.52
FCE	FLEX	4.96	
HCF	HTHCF	13167.91	20441.52
HCM	HCM	1470.42	2271.28
HLT	HELTH		42870.41
HMO	HMO	574.00	1135.64
HRF	HRF	184.73	266.68
LIF	LIFE	21.80	982.87
MDF	YMCA	118.00	

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	394,055.50	34,308.74	
ST WH MS	394,055.50	12,816.00	
FICA	438,849.06	27,208.61	27208.61
MEDI	438,849.06	6,363.28	6363.28

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 10/30/2020
PAY PERIOD ENDING: 11/12/2020

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT		
				PBA POBEN	164.50				
				RET RET	41146.31	79856.09			
				UNR UNREM	2762.30				
TOTALS: 21,913.13	461,422.22		174.00		75451.26	151592.11		80,696.63	33571.89

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	19,799.61	18,207.69	0.00	1,591.92	0.00	0.00	3,722.32	2,948.48	13,128.81
001-020	18,386.67	17,914.99	0.00	471.68	0.00	0.00	5,338.02	2,617.75	10,430.90
001-040	22,582.41	18,964.00	0.00	3,618.41	0.00	0.00	3,940.28	3,924.96	14,717.17
001-092	1,311.20	1,311.20	0.00	0.00	0.00	0.00	353.90	148.83	808.47
001-100	145,989.98	108,255.28	14,801.43	18,684.06	4,249.21	0.00	20,467.90	26,395.27	99,126.81
001-160	111,817.24	81,091.92	15,816.43	13,293.50	1,615.39	0.00	19,638.78	19,560.51	72,617.95
001-180	24,675.30	19,887.37	0.00	4,765.43	22.50	0.00	3,469.62	4,782.77	16,422.91
001-201	43,924.92	33,886.12	961.49	8,879.19	96.12	102.00	6,149.70	7,370.16	30,303.06
001-340	26,595.51	21,647.09	502.56	4,445.86	0.00	0.00	3,087.91	5,021.61	18,485.99
005-101	3,912.00	1,933.92	0.00	1,978.08	0.00	0.00	931.73	692.18	2,288.09
400-650	39,742.18	30,624.51	473.16	7,898.69	673.82	72.00	7,746.33	6,830.22	25,093.63
404-650	2,859.20	1,963.30	0.00	747.90	148.00	0.00	604.77	403.89	1,850.54
TOTALS	461,596.22	355,687.39	32,555.07	66,374.72	6,805.04	174.00	75,451.26	80,696.63	305,274.33

REGULAR INPUT: 247 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 247