

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 5, 2021
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

December 15, 2020

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. AGENDA ITEMS

- a) Consider Resolution Of Intent Not To Be Included In The Madison County Solid Waste Management Plan
- b) Appoint Mayor Gene McGee, Alderman D. I. Smith, Community Development Director Alan Hart, Public Works Director Mike McCollum, and Asst. Public Works Director Ben Mays to Steering Committee to Establish Solid Waste Plan
- c) Approve Contract to Engage Blue Creek Consulting

2. CONSENT ITEMS

- a) Petition and Application for Conditional Use Permit for Chase Bank and ATM
- b) Site Plan / Architectural Review for Chase Bank and Arrowhead Development Master Plan
- c) Ordinance Fixing Compensation of Municipal Election Commissioners, Poll Workers, and Resolution Board
- d) Declare Property Surplus (Recreation & Parks)
- e) Authorize for RFP for Ridgeland Tennis Center Contract, Freedom Ridge Concessions, and Wolcott Park Concessions
- f) Approve Recommendation of Award for Mosquito Abatement Contract
- g) Approve Payment of Change Order #15 Highland Colony Parkway-Renaissance Driveways Traffic Signal Improvements
- h) Approve Master Agreement Between City of Ridgeland and Jack Henry & Associates for Remit Plus

- i) Approve Sewer Adjustments

3. PAYMENT OF CLAIMS

- a) 165471 - 165767, December 18, 2020 Payroll and January 1, 2021 Payroll

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

- a) Approve FY2021 Street Overlay List

City Attorney Statement for Services thru December 23, 2020

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
December 15, 2020
6:00 PM**

The Mayor opened the December 15, 2020 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier (via telephone), Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Mayor Gene McGee followed by the pledge of allegiance.

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

Next came the presentation of the annual elected official stormwater training by Paul Laning of Allen Engineering.

Next came the matter of accepting the Minutes of the December 1, 2020 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

**PUBLIC HEARING
AMENDED & RESTATED RENAISSANCE PHASE III TIF**

The Mayor opened the public hearing for the Amended & Restated Renaissance Phase III TIF. City Clerk, Paula Tierce, adjudicated that property notice was made and a copy of the notice is attached hereto as Exhibit "A". Christiana Sugg of Gouras & Associates made a presentation regarding the changes to the Renaissance Phase III TIF. The Mayor asked if there was anybody presented that wanted to speak in support or opposition and there was no response. The Mayor then closed the public hearing.

Next came the consideration of the Resolution Approving Amended and Restated TIF Plan for Renaissance Phase III. Alderman Ken Heard moved to grant the Petitioner's request to amend the geographical description of the property known as Renaissance Phase III, by the addition of +/- nine acres to the west of Highland Colony Parkway, an area referred to as Renaissance Phase IV, subject to agreement by the developers of said property to submit a letter to the City stating that (a) the developers will not attempt in the future to add more properties to that amended area; and (b) the developers will not ask for TIF bond reimbursement in excess of the \$12,500,000 already approved for Renaissance Phase III, for the amended area. 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. A copy of the Resolution is attached hereto as Exhibit "B" and a copy of a letter from the developer dated December 10, 2020 is attached hereto as Exhibit "C".

Next came the consideration of the Consent Agenda. Alderman Chuck Gautier moved to approve the Consent Agenda as follows:

- a) - Site Plan/Architectural Review for RPM Pizza, LLC - Order Attached Hereto As Exhibit "D"***
- b) - Conditional Use Permit for 2 drive-thru restaurants sharing the same building - Anthony Kippes (RPM Pizza) - Ordinance Attached Hereto As Exhibit "E"***
- c) - Table the Conditional Use Permit for Chase Bank and ATM to the January 5, 2021 Board Meeting - Order Attached Hereto As Exhibit "F"***
- d) - Site Plan / Architectural Review for 281 Trace Colony Park Drive - Alex Ross - Order Attached Hereto As Exhibit "G"***
- e) - City Hall Change Order for Ground Sign (Mid State #6 and Shivers #5) - Order Attached Hereto As Exhibit "H"***
- f) - Resolution Declaring City of Ridgeland As A Safe City For Preborn Children and Urging Citizens to Promote and Defend the Inalienable Right to Life and the Inherent Dignity of all Innocent Human Beings at Every Stage of Life - Resolution Attached Hereto As Exhibit "I"***
- g) - Authority to Advertise for the Construction of Rice Road Extension - Order Attached Hereto As Exhibit "J"***
- h) - Accept Donation for the Ridgeland Police Department from Shadowood-Wendover Homeowners' Association - Resolution Attached Hereto As Exhibit "K"***
- i) - Approve Special Event Permit for St. Dominic's Hospital- Magnolia Meltdown - Order Attached Hereto As Exhibit "L"***
- j) - Donation Check/Budget Amendment from Shadowood (Fire Department) - Resolution Attached Hereto As Exhibit "M"***
- k) - Approve Lake Harbour Extension Preliminary Engineering Final Pay Estimate #64 - Order Attached Hereto As Exhibit "N"***
- l) - Approve Maintenance Agreement with Natchez Trace - Order Attached Hereto As Exhibit "O"***

m) - Approve Municipal Compliance Questionnaire for FY2020 - Order Attached Hereto As Exhibit "P"

n) - Approve Sewer Adjustments - Order Attached Hereto As Exhibit "Q"

o) - Received November 2020 Privilege License Report - Order Attached Hereto As Exhibit "R"

p) - Receive Forfeited Property and Declaration of Surplus for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "S"

q) - Approve Ordinance Setting Location of Mayor & Board of Aldermen Meetings - Ordinance Attached Hereto As Exhibit "T"

Alderman Wesley Hamlin seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of claims 165156 - 165470 and December 4, 2020 Payroll (\$1,200,918.34). Alderman D.I. Smith moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman 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 Executive Session to discuss potential litigation. Alderman Bill Lee moved to go into Closed Session to discuss the need to going into Executive Session to discuss potential litigation. 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.

CLOSED SESSION

Alderman Kevin Holder moved to go into Executive Session to discuss potential litigation. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Brian Ramsey moved to leave Executive Session. 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.

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

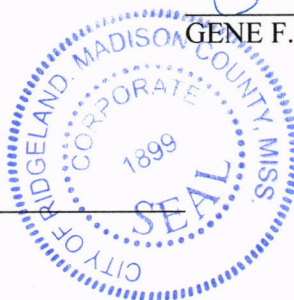
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:45 p.m.

WITNESS MY SIGNATURE, this the 16th day of December, 2020.

ATTEST:

PAULA TIERCE, CITY CLERK

GENE F. MCGEE, MAYOR



**RESOLUTION OF INTENT
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MISSISSIPPI NOT TO BE INCLUDED
IN THE MADISON COUNTY SOLID WASTE MANAGEMENT PLAN**

WHEREAS, the Madison County Solid Waste Plan includes the solid waste generated within the City of Ridgeland, Mississippi boundaries and the area served by Ridgeland.; and

WHEREAS, for more than twenty (20) years, the City of Ridgeland's solid waste has been transported to the Clearview Environmental Control Facility in Scott County, Mississippi; and

WHEREAS, the City of Ridgeland does not desire any longer to be included in the local nonhazardous solid waste management plan; and

WHEREAS, by Resolving not to be included in the Madison County solid waste plan, the City of Ridgeland hereby states its intent to prepare a local nonhazardous solid waste management plan in accordance Miss. Code Ann. § 17-17-227 (Rev. 2012).

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN FOR THE CITY OF RIDGELAND, MISSISSIPPI, that, the City of Ridgeland does not desire any longer to be included in the local nonhazardous solid waste management plan; and

BE IT FURTHER RESOLVED, Ridgeland plans on developing and submitting for approval by the Mississippi Department of Environmental Quality ("MDEQ") its own local nonhazardous solid waste management plan under Miss. Code Ann. § 17-17-227; and

BE IT FURTHER RESOLVED, the Board of Aldermen hereby adopt this Resolution stating the City of Ridgeland's intent not to be included any longer in the County solid waste management plan;

This Resolution shall be provided to the Madison County Board of Supervisors and the Mississippi Commission on Environmental Quality ("MCEQ").

RESOLVED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at its regular meeting held on the 5th day of January 2021.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

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

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

SO RESOLVED, this the 5th day of January 2021.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Gene F. McGee, Mayor

ATTEST

Paula Tierce, City Clerk



Blue Creek Consulting, LLC

160 County Road 1000

Verbena, Alabama 36091

(205) 258-9766

scott@consultbluecreek.com

Kelly D. Simpkins, Esq.
Wells Marble & Hurst, PLLC
Post Office Box 131
Jackson, MS 39205-0131

RE: City of Ridgeland, Mississippi Assignment

Dear Mr. Simpkins:

Based on your e-mail communication this morning, I am providing you a scope, budget, & schedule for performing the initial professional services I recommended in the *Draft Breakdown of Work* document I submitted to you by e-mail on November 17, 2020. My recommendation included meeting with the City's Public Works Department (PWD) to assess the data and information they had available and to prepare a project management plan (PMP) for the Public Works Department to follow and use to obtain the support needed to complete an initial comprehensive solid waste management plan for the City. This letter provides a scope of work, estimated budget, and schedule for completing this initial recommendation.

Scope of Work

This scope of work is based on the recommended approach of working with you, the City, and its PWD staff to understand the information and data available from the City and to prepare a PMP for developing an initial comprehensive solid waste management plan and the process activities the City will need to follow to obtain approval from the Mississippi Department of Environmental Quality (MDEQ) and the Mississippi Commission on Environmental quality (MCEQ). The tasks to perform this scope of work are provided below.

Task 1 – Prepare Content for Initial Meeting(s)

I will prepare an outline and agenda for the meeting with you, the City, and City PWD. I am proposing this meeting be one meeting but it can be split into two or more meetings if this appropriate. We can decide this in discussions by phone before the meeting.

An agenda and information on what participants need to do to be prepared for participating in the meeting or meetings will be provided.

Task 2 – Meeting(s) with City and PWD

This task will be for one trip to meet with you, the City, and the City PWD in one or more meetings to discuss the objective of obtaining an approved initial comprehensive solid waste management plan. This task includes the expenses associated with this trip. I will present a typical process for developing the document and submitting it for approval to MDEQ and MCEQ. These meetings will also be used to

discuss different decisions that will need to be made by the City that will influence the process and that will be needed to complete the PMP document.

Specifically, we will determine the information and data available from the City for performing this work. The trip may require more than one meeting with different participants and I leave this to your discretion. The overall objective will be to sit with the City PWD and understand what information and/or data they have available or that other City departments may have available to complete the process for developing an initial comprehensive solid waste management plan.

Additionally, during these meetings, with your assistance, I will seek to determine the City resources available for performing different types of work needed throughout the process.

Task 3 – Prepare Draft Project Management Plan

Based on the meetings in Task 2 and input from you, I will prepare a draft PMP presenting the process for completing the work necessary for developing, submitting, and seeking approval for an initial comprehensive solid waste management plan. The PMP can be used as a “roadmap” for the City and its PWD to follow and to obtain support they need to complete the initial comprehensive solid waste management plan in the City’s timeframe and budget.

The PMP will describe the overall program process and each project component of the program. The PMP will describe the work breakdown structure (WBS), task and activities descriptions, schedule details, budget needs, and resource allocations for internal and external sources required. The PMP would also contain a risk register for managing key risks associated with implementing the Plan.

The completed PMP would provide a completed implementation strategy for the City to use in executing the process and finalizing an initial comprehensive solid waste management plan.

Task 4 – Present Draft Project Management Plan to City and PWD

This task will be used to present the draft PMP to you, the City, and the City’s PWD. An initial draft will be provided for review prior to the review meeting to allow the participants the time needed to become familiar with the content and formulate their initial questions or feedback. I have included an in-person meeting for presenting the draft PMP to you and the City. The presentation would be made to allow City representatives to ask questions, voice their reactions, and share their perspective for making modifications or improvements. This meeting will also allow me to gauge the City’s comfort in implementing the PMP with available resources.

Task 5 – Revise Project Management Plan and Submit as Final

The outputs from Task 4 will be used to revise the Draft PMP into a final document that can be used by you and the City. The final version will be submitted to the City in electronic copy and/or hard copy based on the input from the initial meeting in Task 2.

The City will then have a detailed implementation plan allowing them to assign resources and determine what outside support they may need. If you or the City would like additional support from Blue Creek Consulting in implementing the PMP, we can discuss this during Task 2 and this Task while finalizing the Plan.



Budget

The budget for completing this work will be for a not-to-exceed amount of \$15,000 to be invoiced in accordance with the Blue Creek Consulting, LLC Standard Rate Schedule included as an Attachment to this document. The rate to be charged for this scope of work would be the Senior Engineer \$200.00/hour rate or less. The not-to-exceed amount will not be exceeded without prior written approval from you.

Schedule

I have provided an estimated schedule for completing this scope of work below. I understand that this is a difficult season for scheduling people's time around the holidays and at the end of the year, so I have provided a schedule with the actual time to complete the work inside a timeframe bar to accommodate individual calendars. This demonstrates the best-case schedule and the probable schedule based on the holidays and year-end activities. We will complete this work as quickly as practicable after receiving a Notice to Proceed from you and the City.

TASK NO.	TASK DESCRIPTION	Weeks from Notice to Proceed *							
		1	2	3	4	5	6	7	8
1	Prepare Content for Initial Meeting(s)								
2	Meeting(s) with City and PWD								
3	Prepare Draft Project Management Plan								
4	Present Draft Project Management Plan to City and PWD								
5	Revise Project Management Plan and Submit as Final								
LEGEND									
		Schedule Timeframe							
		Actual Time Budgeted							
*	NOTE: The Schedule is based on the ability to accommodate individuals' calendars for face-to-face meeting(s) and competing work requirements around holidays and year-end activities. The work can be completed sooner if individual calendars allow earlier meetings and work activities. The actual time required is shown in red lines on the blue timeframe bar estimates to illustrate this. If calendars allow, the time to do this is cut by more than half.								

I trust this proposed scope, budget, and schedule provides you what you requested. If you have any questions or require additional information, please let me know. I stand ready to assist you and the City in this important assignment.

Best regards,

W. Scott Phillips, P.E.
Blue Creek Consulting, LLC



Attachment
Blue Creek Consulting, LLC
Standard Rate Schedule



Standard Rate Schedule

2020 Version effective 01JAN2020

The rates below apply for Blue Creek Consulting, LLC services performed on project assignments initiated in calendar year 2020. Assignments that extend beyond 2020 or assignments that are begun in 2021 are subject to escalation as described in the annual adjustment below or in an agreement between Blue Creek Consulting, LLC and Client.

LABOR CHARGES	
Staff Role	Hourly Rate
Principal	\$225
Senior Engineer	\$200
Senior Consultant	\$190
Project Manager	\$150
Technical Writer	\$130
Administrative Support	\$90
Field Technician	\$75

Note: Hours will be charged in 15-minute increments for actual time expended on client's project assignment.

ASSIGNMENT EXPENSE CHARGES

Outside expenses for a client's project assignment will be invoiced at cost plus 10%. Such expenses include subcontractors, subconsultants, equipment purchase or rental, travel expenses, shipping, external printing/reproduction, supplies, permits, licenses, fees, commercial/value-added taxes, and other assignment-related costs.

In-house project expenses directly related to project assignments will be invoiced at the following rates:

- Mileage for company-owned or employee-owned vehicles (subject to annual adjustment based on Federal rate change) - \$0.575/mile
- Printing/Reproduction (8.5" X 11")
 - o 25¢/copy for black & white
 - o 60¢/copy for color
- Computer Modelling Charges to be invoiced at hourly rate for specific models used

ANNUAL ADJUSTMENT

This Rate Schedule is subject to annual increases in labor and expenses based on annual increases in company overhead costs. An amended Rate Schedule will be provided each January of a new year depicting that year's labor rates and expense costs if an increase is necessary.

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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, Brad Safley, (the "Petitioner") and
[Name of Petitioner(s)]

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

1. The name of the Petitioner is Brad Safley
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is Tidewater Development Group, LLC - 3360 Capital Circle NE, Ste. A, Tallahassee, FL 32308 and the Petitioner's attorney or representative's mailing address is _____.
3. The Petitioner's phone number is 850-544-2905 and the Petitioner's attorney's phone number is (if applicable) _____.
4. The record title holder of the property is Arrowhead Real Estate, LLC, and a copy of the property deed with legal description is attached hereto as Exhibit "A". Additionally, digital text version of the legal description shall be provided to the Zoning Administrator for use in advertising the public hearing.

5. If the Petitioner is not the owner of the property, the owner's address and phone number is Arrowhead Real Estate, LLC - 247 Industrial Drive North, Madison, MS 39110

601-853-7370 (Office)

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

7. The street address of the property is: Steed Road / Highland Colony Parkway Intersection

Ridgeland, Mississippi 39157

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

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

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

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

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

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

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

requested classification: 1-story Banking Office building development with free-standing

ATM drive-thru.

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

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

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

MU-1 allows for Banking Office buildings. Petitioner is requesting a conditional use

for the free-standing ATM drive-thru. The ATM drive-thru will be in association with

the new Banking Office building and is necessary for customers of the bank.

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

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

located within the subject property and will only stack approximately 5 cars deep.

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

The requested conditional use will not cause any adverse effect on abutting

properties due to the nature of the banking office building and site.

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

The site is located along Highland Colony Parkway, which is a four-lane divided

median parkway with ample capacity for the new development. Pedestrian traffic

will be limited to sidewalks close to the building and fire protection access at all

4 sides of the building.

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

The current site plan for the Banking Office Development meets the off-street

parking requirements of the current zoning ordinance. The conditional use permit

for the drive-thru will not affect parking.

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

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

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

The current drainage and erosion control plans for the Banking Office Development
will be reviewed by Public Works. The conditional use permit for drive-thru will not
alter this plan.

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

The current utility plan for the Banking Office Development will be reviewed by
Public Works. The conditional use permit for the drive-thru will not alter this plan.

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

The current signage and lighting plan for the Banking Office Development will be
reviewed by Community Development. The conditional use permit for drive-thru
will not alter this plan.

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

The current site plan will meet or exceed the requirements of all yard, Landscape,
and Tree ordinances and will be reviewed by Community Development. The
conditional use permit for drive-thru will not alter that plan.

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

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

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

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

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

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

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

The design of the drive-thru ATM will match the design of the Banking Office

building and therefore not create any economic impacts on adjacent property

values. There are no environmental impacts.

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

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

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

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

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

Respectfully submitted,


PETITIONER

11/4/2020
DATE

DESCRIPTION (CHASE)

A parcel or tract of land, containing **1.0119 acres (44,078.91 Sq. Ft.)**, more or less, lying and being situated in the NW ¼ of the NE ¼ of Section 24, T7N-R1E, Madison County, Mississippi, being a part of the Arrowhead Real Estate, LLC property as described in Deed Book 414 at Page 304 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at the NW corner of Section 24, T7N-R1E, Madison County, Mississippi; run thence South for a distance of 1,000.53 feet; thence

East for a distance of 3,078.71 feet to an iron pin lying on the Easterly Right-Of-Way of Highland Colony Parkway, formerly known as South Madison County Parkway as shown on map or plat of same in Plat Cabinet "C" at Slides 54 thru 58 of the Records of said Madison County, Mississippi, said point also being and lying at the NW corner of the above referenced Arrowhead Real Estate, LLC property and **POINT OF BEGINNING** of the herein described property; thence

Leaving the Easterly Right-Of-Way of said Highland Colony Parkway, run along the Northerly boundary of said Arrowhead Real Estate, LLC property to iron pins at each of the following calls;

North 21 degrees 07 minutes 40 seconds East for a distance of 43.02 feet; thence
North 65 degrees 18 minutes 31 seconds East for a distance of 45.59 feet; thence

125.08 feet along the arc of a 315.00 foot radius curve to the right, said arc having a 124.26 foot chord which bears North 76 degrees 41 minutes 01 seconds East; thence

North 88 degrees 03 minutes 31 seconds East for a distance of 71.32 feet; thence

81.37 feet along the arc of a 275.00 foot radius curve to the left, said arc having a 81.07 foot chord which bears North 79 degrees 34 minutes 56 seconds East; thence

Leaving the Northerly boundary of said Arrowhead Real Estate, LLC property, run South 07 degrees 42 minutes 07 seconds East for a distance of 0.77 feet to an iron pin lying at the NW corner of the AmFirst Holdings, Inc. property as described in Deed Book 3309 at Page 835 of the Records of said Madison County, Mississippi; thence

South 07 degrees 42 minutes 07 seconds East (South 07 degrees 48 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Westerly boundary of said AmFirst Holdings, Inc. property for a distance of 127.32 feet to an iron pin; thence

Leaving the Westerly boundary of said AmFirst Holdings, Inc. property, run South 79 degrees 11 minutes 46 seconds West for a distance of 320.32 feet to an iron pin lying on the above referenced Easterly Right-Of-Way of said Highland Colony Parkway and the Westerly boundary of the above referenced Arrowhead Real Estate, LLC property; thence

Along the Easterly Right-Of-Way of said Highland Colony Parkway and the Westerly boundary of said Arrowhead Real Estate, LLC property, 87.92 feet along the arc of a 1580.00 foot radius curve to the left, said arc having a 87.91 foot chord which bears North 20 degrees 55 minutes 18 seconds West to the **POINT OF BEGINNING** of the above described parcel or tract of land.

EXHIBIT 'B'

Arrowhead Development, LLC
247 Industrial Drive North
Madison, MS 39110

November 3, 2020

RE: Petition and Application for Conditional Use Permit

To Whom It May Concern:

Arrowhead Development, LLC ("Owner"), hereby authorizes Brad Safley, of Tidewater Development Group, LLC, to act on behalf of the Owner as the owner's representative regarding all matters related to the above noted Petition and Application for Conditional Use Permit ("Application").

This letter will serve as "Exhibit B" required by Item 6 of the Application.

Arrowhead Development, LLC
a Mississippi limited liability company
Its Manager

By: 

Doug Hederman, Manager

Section 14
Section 13
Section 23
Section 24

Class "B" Survey
Bearings Based on Survey
Grade GPS Observations
Taken August 27, 2020
(Geodetic North)

POC = Point of Commencement
PBB = Point of Beginning
POT = Point of Terminus

To: Brunini, Grantham, Gower & Hees, PLLC &
First American Abstract Company.

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2014 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1-4, 6(b), 7(a), 8-9, 11, 13, 16, 18 and 19 of Table A, thereof. The field work was completed on August 15, 2020.

Ronald C. McMaster, Jr., P.E., P.S.
November 6, 2020

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



LEGEND

- TBOX TELEPHONE BOX
- CBOX CABLE BOX
- MH EXISTING MANHOLE
- LP LIGHT POLE
- RP POWER POLE
- WM WATER METER
- RV GAS VALVE
- GM GAS METER
- FH FIRE HYDRANT
- CM CONCRETE MONUMENT
- CO CLEAN-OUT
- SP SET IRON PIN (1/2"x1/8" IRON REBAR)
- FIP FOUND IRON PIN (IRON REBAR)
- CPS COTTON PICKER SPINDLE
- EXISTING GAS LINE
- EXISTING TELEPHONE LINE
- EXISTING UNDERGROUND ELECTRIC
- EXISTING OVERHEAD POWER
- EXISTING WIRE FENCE
- EXISTING WATER MAIN
- EXISTING SANITARY SEWER
- EXISTING CHYCLONE FENCE
- EXISTING WOOD FENCE

UNDERGROUND UTILITIES WERE LOCATED BY FIELD OBSERVATION ONLY.

The premises are situated in Zone X-Other Areas, which is defined as, "Areas determined to be outside the 0.2% chance floodplain", as shown on FIRM Map Number 28089C0559F, effective date of March 17, 2010.

ALTA COMMITMENT FOR TITLE INSURANCE
First American Title Insurance Company
Commitment No. ACS-1017509-166
Commitment Date June 19, 2020
SCHEDULE B, PART II - EXCEPTIONS

NO.	DEED BOOK & PAGE	INSTRUMENT	COMMENTS
11	DB 304 PAGE 516	Utility Easement	Affects Subject Property-See Plat
12	DB 322 PAGE 501	City of Ridgeland Right-Of-Way	Does Not Affect Subject Property
13	DB 322 PAGE 505	City of Ridgeland Utility Easement	Affects Subject Property-See Plat
14	DB 315 PAGE 608	Beltouth Easement	Affects Subject Property-See Plat
15	DB 322 PAGE 495	City of Ridgeland Easement	Easement Corrected in Book 3303 Page 430
16	DB 3303 PAGE 430	City of Ridgeland Easement	Affects Subject Property-See Plat
17	DB 3309 PAGE 850	Easement w/Covenants & Restrictions	Multiple Easements Affect Subject Property (Lot 3)-See Plat
18	DB 3385 PAGE 919	Easement w/Covenants & Restrictions	Does Not Affect Subject Property-See Plat
19	DB 3412 PAGE 567	Easement w/Covenants & Restrictions	Affects Subject Property-See Plat
20	DB 3453 PAGE 491	Easement w/Covenants & Restrictions	4' ROW Affects Subject Property-See Plat
21	DB 3547 PAGE 826	Grant & Declaration	4' ROW Affects Subject Property-See Plat
22	DB 2345 PAGE 933	Terms, Conditions, Release of Damages	Does Not Affect Subject Property
23	DB 2345 PAGE 937	Terms, Conditions, Release of Damages	Does Not Affect Subject Property

UNDERGROUND UTILITIES WERE LOCATED BY FIELD OBSERVATION AND BY THE FOLLOWING MISSISSIPPI 811 LOCATE REQUEST:
DATE CALLED AUGUST 31, 2020
TICKET NO: 20083110240966

UTILITIES NOTIFIED:
MS0313 TELIFLEX (S&A C SPIRE FIBER)
MS0184 UNIFI FIBER - SOUTHERN LIGHT 1
MS1026 COMCAST CABLE COMMUNICATIONS INC
MS1061 CENTERPOINT ENERGY BYRAN/RIDGELAND
MS1099 ARMS ENERGY JACKSON
MS3008 CITY OF RIDGELAND
MS3005 A T & T DISTRIBUTION
MS4021 ENTERGY MS

NOTES:

- Property is Zoned "Mixed Use District" (MU-1)(Not Part of a Mixed Use Development).
- Maximum building height is 48 feet or four stories for a vertical mixed-use building, but higher buildings may be considered as a conditional use subject to the provision of Section 600.09.
- Minimum lot area: None
- Minimum lot width: None
- Lot coverage: Maximum: Subject to Site Plan Review.
- Minimum yards: Front = Subject to Site Plan Review.
Side = Subject to Site Plan Review.
Rear = Subject to Site Plan Review.
- Subject property is fully and completely within the Record Description in Deed Book 414 of Page 304.

DESCRIPTION

A parcel or tract of land, containing 1.0119 acres (44,076.91 Sq. Ft.), more or less, lying and being situated in the NW 1/4 of the NE 1/4 of Section 24, T7N-R1E, Madison County, Mississippi, being a part of the Arnohead Real Estate, LLC property as described in Deed Book 414 at Page 304 of the Records of the Office of the County Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at the NW corner of Section 24, T7N-R1E, Madison County, Mississippi; run thence South for a distance of 1,000.53 feet; thence

East for a distance of 3,076.71 feet to an iron pin lying on the Eastern Right-Of-Way of Highland Colony Parkway, formerly known as South Madison County Parkway as shown on map or plat of same in Plat Cabinet "C" at Sides 24 thru 28 of the Records of said Madison County, Mississippi, said point also being and lying at the NW corner of the above referenced Arnohead Real Estate, LLC property and POINT OF BEGINNING of the herein described property; thence

Leaving the Eastern Right-Of-Way of said Highland Colony Parkway, run along the Northern boundary of said Arnohead Real Estate, LLC property to iron pins at each of the following calls;

North 21 degrees 07 minutes 40 seconds East for a distance of 43.02 feet; thence

North 65 degrees 18 minutes 31 seconds East for a distance of 43.29 feet; thence

125.08 feet along the arc of a 315.00 foot radius curve to the right, said arc having a 124.26 foot chord which bears North 76 degrees 41 minutes 01 seconds East; thence

North 88 degrees 03 minutes 31 seconds East for a distance of 71.32 feet; thence

81.37 feet along the arc of a 275.00 foot radius curve to the left, said arc having a 81.07 foot chord which bears North 79 degrees 34 minutes 56 seconds East; thence

Leaving the Northern boundary of said Arnohead Real Estate, LLC property, run South 07 degrees 42 minutes 07 seconds East for a distance of 0.77 feet to an iron pin lying at the NW corner of the Arnohead Holdings, Inc. property as described in Deed Book 3309 of Page 433 of the Records of said Madison County, Mississippi; thence

South 07 degrees 42 minutes 07 seconds East (South 07 degrees 48 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Western boundary of said Arnohead Holdings, Inc. property for a distance of 127.32 feet to an iron pin; thence

South 07 degrees 42 minutes 07 seconds East (South 07 degrees 48 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Western boundary of said Arnohead Holdings, Inc. property for a distance of 127.32 feet to an iron pin; thence

Leaving the Western boundary of said Arnohead Holdings, Inc. property, run South 79 degrees 11 minutes 46 seconds West for a distance of 320.32 feet to an iron pin lying on the above referenced Eastern Right-Of-Way of said Highland Colony Parkway and the Western boundary of the above referenced Arnohead Real Estate, LLC property; thence

Along the Eastern Right-Of-Way of said Highland Colony Parkway and the Western boundary of said Arnohead Real Estate, LLC property, 87.92 feet along the arc of a 1580.00 foot radius curve to the left, said arc having a 87.91 foot chord which bears North 20 degrees 55 minutes 18 seconds West to the POINT OF BEGINNING of the above described parcel or tract of land.

DRAWN BY:
JCS

SCALE:
1" = 40'

JOB NUMBER:
M-2747

ALTA/ACSM LAND TITLE SURVEY OF CERTAIN PROPERTY IN THE NE 1/4 OF
SECTION 24, T7N-R1E, CITY OF RIDGELAND, MADISON COUNTY, MS

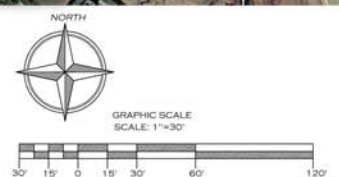


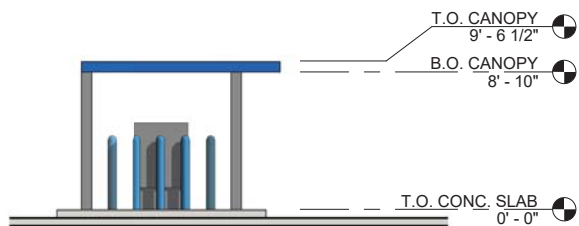
M'MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

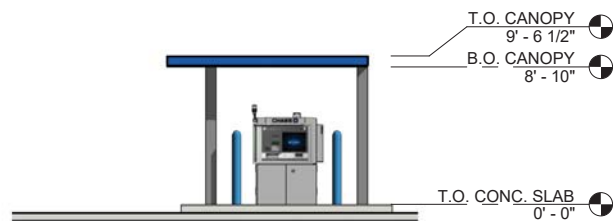


CONCEPTUAL SITE PLAN

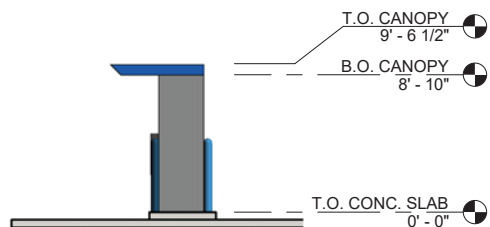




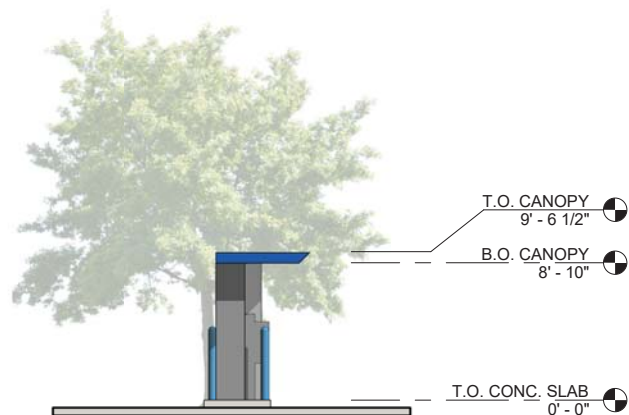
SOUTH ELEVATION



NORTH ELEVATION



WEST ELEVATION



EAST ELEVATION

COLONY PARK

1000 HIGHLAND COLONY PARK,
RIDGELAND, MS 39157



204014(38200P366781)
2020-10-23

THE COLORS SHOWN IN THIS RENDERING ARE CLOSE APPROXIMATIONS. DUE TO INK VARIATIONS AND DIFFERENCES IN PRINTERS, AN EXACT MATCH CANNOT BE ACHIEVED.
THE VIEWER IS ADVISED TO USE THE RENDERING AS A GUIDELINE FOR THE ARRANGEMENT OF COLORS ON THE BUILDING, AND TO THEN REFER TO THE ACTUAL COLOR OR MATERIAL SAMPLES PROVIDED.



CANOPY
CHASE BLUE
MP49353



APPROACH COLUMN
CHASE DARK NICKEL
MP18248



DEPARTURE COLUMN
CHASE DARK NICKEL
MP18248



[illegible]

SEARCH

Architect of Record:
Christopher Gary Kirschner, AIA, LEED AP

[illegible]

PROJECT INFORMATION BLOCK	
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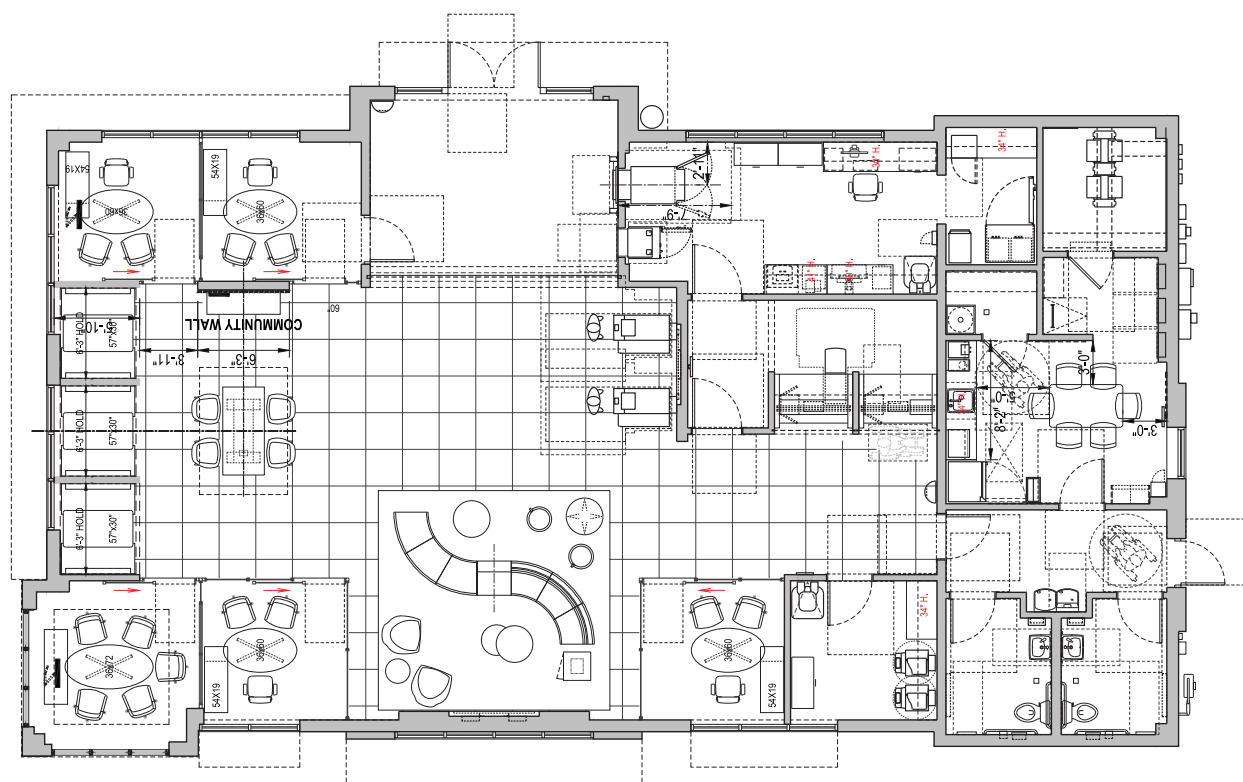
JOB #:	20401
DATE:	02-19-202
DRAWN BY:	J
CHECKED BY:	T

	SHEET TITLE
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FURNITURE FLOOR PLAN

SHEET NUMBER

A00.1



FURNITURE FLOOR PLAN

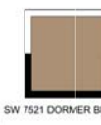
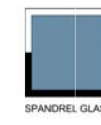
N	SCALE
	1/4" = 1'-0"



WEST ELEVATION



EAST ELEVATION



1000 HIGHLAND COLONY PARK,
RIDGELAND, MS 39157

THE COLORS SHOWN IN THIS RENDERING ARE CLOSE APPROXIMATIONS. DUE TO INK VARIATIONS AND DIFFERENCES IN PRINTERS, AN EXACT MATCH CANNOT BE ACHIEVED. THE VIEWER IS ADVISED TO USE THE RENDERING AS A GUIDELINE FOR THE ARRANGEMENT OF COLORS ON THE BUILDING, AND TO THEN REFER TO THE ACTUAL COLOR OR MATERIAL SAMPLES PROVIDED.



204014(38200P366781)
2020-11-18



BUILDING RENDERINGS

S	SCALE
	NTS

bdg
architects

400 N. Ashley Dr.
Suite 600
Tampa, FL 33602

CHASE

Colony Park
JPM Chase Retail Banking Center
1000 Highland Colony Pkwy.,
Ridgeland, MS 39157

[illegible]

SEA

Architect of Record:
Christopher Gary Kirschner, AIA, LEED AP

[illegible]

PROJECT INFORMATION BLOCK	
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JOB #:	204014
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DATE:	02-19-2020
DRAWN BY:	JR

CHECKED BY:	TN
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BUILDING RENDERINGS

SHEET NUMBER

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A00 2

1	100.2
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A00.2

DATE	DESCRIPTION
02-19-2020	204014
02-19-2020	204014
02-19-2020	204014
02-19-2020	204014
02-19-2020	204014
02-19-2020	204014
02-19-2020	204014
02-19-2020	204014
02-19-2020	204014
02-19-2020	204014

PROJECT INFORMATION BLOCK
JOB #:
DATE:
DRAWN BY:
CHECKED BY:
SHEET TITLE

BUILDING RENDERINGS

SHEET NUMBER

T.O. HIGH PARAPET
21' - 6"
T.O. MID. PARAPET
19' - 4"

B.O. CANOPY
10' - 0"

T.O. CONC. SLAB
0' - 0"

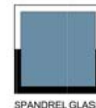
SOUTH ELEVATION

T.O. HIGH PARAPET
21' - 6"
T.O. MID PARAPET
19' - 4"
T.O. LOW PARAPET
17' - 0"

B.O. CANOPY
10' - 0"

T.O. CONC. SLAB
0' - 0"

NORTH ELEVATION



COLONY PARK

1000 HIGHLAND COLONY PARK,
RIDGELAND, MS 39157



204014(38200P366781)
2020-11-18

THE COLORS SHOWN IN THIS RENDERING ARE CLOSE APPROXIMATIONS. DUE TO INK VARIATIONS AND DIFFERENCES IN PRINTERS, AN EXACT MATCH CANNOT BE ACHIEVED. THE VIEWER IS ADVISED TO USE THE RENDERING AS A GUIDELINE FOR THE ARRANGEMENT OF COLORS ON THE BUILDING, AND TO THEN REFER TO THE ACTUAL COLOR OR MATERIAL SAMPLES PROVIDED.



[illegible]

SEARCH

Architect of Record:
Christopher Gary Kirschner, AIA, LEED AP
MS Registration #4153

[illegible]

PROJECT INFORMATION BLOCK	
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JOB #:	204014
DATE:	02-10-2000

DATE:	02-19-2020
DRAWN BY:	JR

CHECKED BY:	TN
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SHEET TITLE

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CANOPY RENDERINGS

SHEET NUMBER

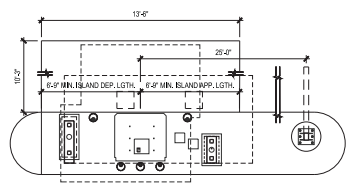
A00 4

A00.4



204014(36200P366781)
2000-10-20

THE COLORS SHOWN IN THIS RENDERING ARE CLOSE APPROXIMATIONS. DUE TO INK VARIATIONS AND DIFFERENCES IN PRINTERS, AN EXACT MATCH CANNOT BE ACHIEVED. THE VIEWER IS ADVISED TO USE THE RENDERING AS A GUIDELINE FOR THE ARRANGEMENT OF COLORS ON THE BUILDING, AND TO THEN REFER TO THE ACTUAL COLOR OR MATERIAL SAMPLES PROVIDED.



CANOPY PLAN

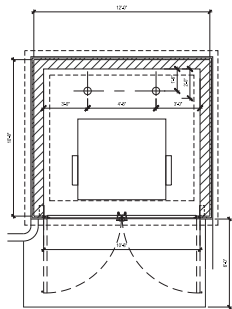
SCALE
1/4" = 1'-0"

2

CANOPY RENDERINGS

SCALE
NTS

--	--



DUMPSTER PLAN

SCALE
1/4" = 1'-0"

2



NORTH ELEVATION



SOUTH ELEVATION



WEST ELEVATION



EAST ELEVATION



20401420230P364781
2020-11-19

THE COLORS SHOWN IN THIS RENDERING ARE CLOSE APPROXIMATIONS. DUE TO INK VARIATIONS AND DIFFERENCES IN PRINTERS, AN EXACT MATCH CANNOT BE ACHIEVED.
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COLONY PARK

1000 HIGHLAND COLONY PARK,
RIDGELAND, MS 39157



SW 7069 PRON DRK



SW 7021 DORNER BROWN



FLAX STONE
ROCKCAST STONE



DUMPSTER RENDERINGS

SCALE
NTS

1

Colony Park
JPM Chase Retail Banking Center
1000 Highland Colony Pkwy.,
Ridgeland, MS 39157

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REASONABLE ATTORNEY'S FEES, THAT MAY BE ASSERTED
AGAINST OR INCURRED BY BDO BELL & HOWE ARCHITECTS
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LOSSES, AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S
FEES, THAT MAY BE ASSERTED AGAINST OR INCURRED BY
BDO BELL & HOWE ARCHITECTS OR ANY OF ITS AFFILIATES,
AGENTS, OR SUBCONTRACTORS IN CONNECTION WITH THE
USE OF THIS DRAWING OR PLAN.

SEAL

Architect of Record:
Christopher Gay Kitchner, AIA, LEED AP
MS Registration #4333

DATE	DESCRIPTION
02-19-2020	204014

PROJECT INFORMATION BLOCK
JOB #: 204014
DATE: 02-19-2020
DRAWN BY: JR
CHECKED BY: TN

SHEET TITLE

DUMPSTER RENDERINGS

SHEET NUMBER

A00.5

Mills, Scanlon, Dye & Pittman

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

ATTORNEYS AT LAW
800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

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

Edwin L. Pittman, Of Counsel

Brad Dye (1933-2018)
James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

December 9, 2020

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

RE: Zoning Report for December 3, 2020

Dear Mayor and Board:

We report on the Zoning Board meeting of December 3, 2020. Enclosed for your consideration, please find the following:

1. Minutes of the December 3, 2020, Zoning Board meeting;
2. Ordinance Approving the Petition and Application for Conditional Use Permit for Brad Safley (Chase Bank); and,
3. Resolution Denying the Petition and Application for Conditional Use Permit for Brad Safley (Chase Bank); and,
4. Ordinance Approving the Petition and Application for Conditional Use Permit for Anthony J. Kippes (Domino's); and,
5. Resolution Denying the Petition and Application for Conditional Use Permit for Anthony J. Kippes (Domino's).

Mayor Gene McGee and
Board of Aldermen of the
City of Ridgeland, MS
December 9, 2020
Page 2

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

Sincerely,

Mills, Scanlon, Dye & Pittman



John P. Scanlon

By [signature] w/permission

JPS/mmh
Enclosure(s)

cc: Zoning Board Members

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

A special called meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, December 3, 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 and participated either in person or via Zoom teleconference clearly audible to all members of the Zoning Board and to the present members of the public, to-wit:

Larry Miller
Bernie Giessner
Walter Cox
Judy Rice
Jim Collette

Absent:

Drew Malone
Michelle Caballero

Also present:

John P. Scanlon, Attorney
Jordan Lohman, City of Ridgeland

* * * * *

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

Chairman Bernie Giessner led the Pledge of Allegiance and the meeting was opened with prayer.

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

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

3. Public Hearing for Petition and Application for Conditional Use Permit for Brad Safley (Chase Bank) – *Petitioner*

Property Address/Description:

Steed Road/Highland Colony Parkway, Ridgeland, MS 39157

Tax Parcel No:

Parts of 071F-24A-013/01.00 & 071F-24A-012/01.00
(December 3, 2020)

4. Public Hearing for Petition and Application for Conditional Use Permit for Anthony Kippes (Domino's) – *Petitioner*

Property Address/Description:

Lake Harbour Drive, Ridgeland, MS 39157

Tax Parcel No:

072H-33B-141/03.00
(December 3, 2020)

5. Public Hearing for Petition and Application for Conditional Use Permit for Brookwood Storage – *Petitioner*

Property Address/Description:

I-55 Frontage Road / Hwy 51, Ridgeland, MS 39157

Tax Parcel No:

Part of 071G-36D-005/00.00
(December 3, 2020)

6. Old Business/New Business.

7. Adjourn

The Board considered the Minutes of the March 12, 2020, July 23, 2020, and October 22, 2020 meetings. Ms. Rice moved to approve the minutes as written. The motion was seconded by Mr. Miller and approved unanimously.

**Public Hearing for Petition and Application for
Conditional Use Permit for Brad Safley (Chase Bank)**

Chairman Bernie Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for Brad Safley (Chase Bank) for property identified as parts of Tax Parcel Nos. 071F-24A-013/01.00 and 071F-24A-012/01.00 located at the Steed Road/Highland Colony Parkway Intersection in Ridgeland. The subject property is presently zoned MU-1, Mixed Use. Engineer Ron McMaster appeared with Anthony Oliver of BDG Architects on behalf of Petitioner and spoke on behalf of the Petition confirming notice was sent. Mr. McMaster and Mr. Oliver addressed the Zoning Board and answered questions regarding Petitioner's plan for a one-story banking office building development with free-standing ATM drive-thru on the MU-1 zoned property.

Those in support or opposition were given an opportunity to respond, but there was no one in support or opposition present.

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Mr. Collette and seconded by Ms. Rice, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner to allow the development of a one-story banking office building development with free-standing ATM drive-thru on the MU-1 zoned property.

**Public Hearing for Petition and Application for
Conditional Use Permit for Anthony J. Kippes (Domino's)**

Chairman Bernie Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for Anthony J. Kippes (Domino's) for property identified as Tax Parcel No. 072H-33B-141/03.00 located on Lake Harbour Drive in Ridgeland. The subject property is presently zoned C-2A, General Commercial District. Petitioner Anthony Kippes appeared and spoke on behalf of the Petition confirming notice was sent. Petitioner answered questions posed by Zoning Board members about Petitioner's plan for a fast-food restaurant with drive through on the C-2A zoned property and questions about other drive-throughs.

Those in support or opposition were given an opportunity to respond, but there was no one in support or opposition present.

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Ms. Rice and seconded by Mr. Miller, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner to allow the fast food restaurant with drive through on the C-2A zoned property.

**Public Hearing for Petition and Application for
Conditional Use Permit for Brookwood Storage**

There was next on the agenda the Petition and Application for Conditional Use Permit for Brookwood Storage for property identified as Tax Parcel No. 071G-36D-005/00.00 located adjacent to I-55 Frontage Road and Highway 51 in Ridgeland. Petitioner previously requested the public hearing on the petition be tabled to the next regularly scheduled meeting of the Zoning Board.

On motion by Mr. Miller and seconded by Mr. Cox, the Board voted unanimously to Table the petition for Brookwood Storage until the December 17, 2020 scheduled Zoning Board meeting, and to continue the public hearing to that date, with all process and public notices to be continued to that date.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

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

WITNESS OUR HANDS, this the _____ day of _____, 2020.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY IDENTIFIED AS PARTS OF TAX PARCEL NOS.
071F-24A-013/01.00 and 071F-24A-012/01.00 LOCATED AT THE
INTERSECTION OF STEED ROAD AND HIGHLAND COLONY PARKWAY,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

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

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for December 3, 2020, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the December 3, 2020, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition at the December 3, 2020 meeting, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's December 3, 2020, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing a one-story banking office building development with free-standing ATM drive-thru on the MU-1 zoned property.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing a one-story banking office building development with

free-standing ATM drive-thru on the MU-1 zoned property.

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

A parcel or tract of land, containing **1.0119 acres (44,078.91 Sq. Ft.)**, more or less, lying and being situated in the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 24, T7N-R1E, Madison County, Mississippi, being a part of the Arrowhead Real Estate, LLC property as described in Deed Book 414 at Page 304 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at the NW corner of Section 24, T7N-R1E, Madison County, Mississippi; run thence

South for a distance of 1,000.53 feet; thence

East for a distance of 3,078.71 feet to an iron pin lying on the Easterly Right-Of-Way of Highland Colony Parkway, formerly known as South Madison County Parkway as shown on map or plat of same in Plat Cabinet "C" at Slides 54 thru 58 of the Records of said Madison County, Mississippi, said point also being and lying at the NW corner of the above referenced Arrowhead Real Estate, LLC property and **POINT OF BEGINNING** of the herein described property; thence

Leaving the Easterly Right-Of-Way of said Highland Colony Parkway, run along the Northerly boundary of said Arrowhead Real Estate, LLC property to iron pins at each of the following calls;

North 21 degrees 07 minutes 40 seconds East for a distance of 43.02 feet; thence
North 65 degrees 18 minutes 31 seconds East for a distance of 45.59 feet; thence

125.08 feet along the arc of a 315.00 foot radius curve to the right, said arc having a 124.26 foot chord which bears North 76 degrees 41 minutes 01 seconds East; thence

North 88 degrees 03 minutes 31 seconds East for a distance of 71.32 feet; thence

81.37 feet along the arc of a 275.00 foot radius curve to the left, said arc having a 81.07 foot chord which bears North 79 degrees 34 minutes 56 seconds East; thence

Leaving the Northerly boundary of said Arrowhead Real Estate, LLC property, run South 07 degrees 42 minutes 07 seconds East for a distance of 0.77 feet to an iron pin lying at the NW corner of the AmFirst Holdings, Inc. property as described in Deed Book 3309 at Page 835 of the Records of said Madison County, Mississippi; thence

South 07 degrees 42 minutes 07 seconds East (South 07 degrees 48 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Westerly boundary of said AmFirst Holdings, Inc. property for a distance of 127.32 feet to an iron pin; thence

Leaving the Westerly boundary of said AmFirst Holdings, Inc. property, run South 79 degrees 11 minutes 46 seconds West for a distance of 320.32 feet to an iron pin lying on the above referenced Easterly Right-Of-Way of said Highland Colony Parkway and the Westerly boundary of the above referenced Arrowhead Real Estate, LLC property; thence

Along the Easterly Right-Of-Way of said Highland Colony Parkway and the Westerly boundary of said Arrowhead Real Estate, LLC property, 87.92 feet along the arc of a 1580.00 foot radius curve to the left, said arc having a 87.91 foot chord which bears North 20 degrees 55 minutes 18 seconds West to the **POINT OF BEGINNING** of the above described parcel or tract of land.

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2020.

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

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Bill Lee (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

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

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

The foregoing ordinance is approved, this the ____ day of _____, 2020.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY IDENTIFIED AS
PARTS OF TAX PARCEL NOS. 071F-24A-013/01.00 and 071F-24A-012/01.00 LOCATED
AT THE INTERSECTION OF STEED ROAD AND HIGHLAND COLONY PARKWAY,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

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

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for December 3, 2020, at 6:00 o'clock p.m.; and,

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

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

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

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

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

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

A parcel or tract of land, containing **1.0119 acres (44,078.91 Sq. Ft.)**, more or less, lying and being situated in the NW ¼ of the NE ¼ of Section 24, T7N-R1E, Madison County, Mississippi, being a part of the Arrowhead Real Estate, LLC property as described in Deed Book 414 at Page 304 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at the NW corner of Section 24, T7N-R1E, Madison County, Mississippi; run thence

South for a distance of 1,000.53 feet; thence

East for a distance of 3,078.71 feet to an iron pin lying on the Easterly Right-Of-Way of Highland Colony Parkway, formerly known as South Madison County Parkway as shown on map or plat of same in Plat Cabinet "C" at Slides 54 thru 58 of the Records of said Madison County, Mississippi, said point also being and lying at the NW corner of the above referenced Arrowhead Real Estate, LLC property and **POINT OF BEGINNING** of the herein described property; thence

Leaving the Easterly Right-Of-Way of said Highland Colony Parkway, run along the Northerly boundary of said Arrowhead Real Estate, LLC property to iron pins at each of the following calls;

North 21 degrees 07 minutes 40 seconds East for a distance of 43.02 feet; thence
North 65 degrees 18 minutes 31 seconds East for a distance of 45.59 feet; thence

125.08 feet along the arc of a 315.00 foot radius curve to the right, said arc having a 124.26 foot chord which bears North 76 degrees 41 minutes 01 seconds East; thence

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Leaving the Northerly boundary of said Arrowhead Real Estate, LLC property, run South 07 degrees 42 minutes 07 seconds East for a distance of 0.77 feet to an iron pin lying at the NW corner of the AmFirst Holdings, Inc. property as described in Deed Book 3309 at Page 835 of the Records of said Madison County, Mississippi; thence

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Leaving the Westerly boundary of said AmFirst Holdings, Inc. property, run South 79 degrees 11 minutes 46 seconds West for a distance of 320.32 feet to an iron pin lying on the above referenced Easterly Right-Of-Way of said Highland Colony Parkway and the Westerly boundary of the above referenced Arrowhead Real Estate, LLC property; thence

Along the Easterly Right-Of-Way of said Highland Colony Parkway and the Westerly boundary of said Arrowhead Real Estate, LLC property, 87.92 feet along the arc of a 1580.00 foot radius curve to the left, said arc having a 87.91 foot chord which bears North 20 degrees 55 minutes 18 seconds West to the **POINT OF BEGINNING** of the above described parcel or tract of land.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2020.

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

Alderman Ken Heard (Ward 1) voted:

Alderman Chuck Gautier (Ward 2) voted:

Alderman Kevin Holder (Ward 3) voted:

Alderman Brian Ramsey (Ward 4) voted:

Alderman Bill Lee (Ward 5) voted:

Alderman Wesley Hamlin (Ward 6) voted:

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

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

The foregoing Resolution is approved, this the _____ day of _____, 2020.

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

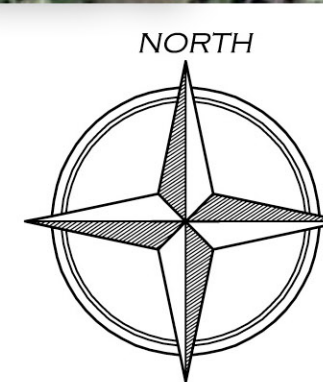
Attest:

Paula Tierce, City Clerk

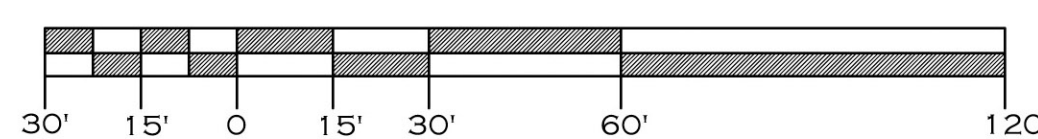
[S E A L]



CONCEPTUAL SITE PLAN

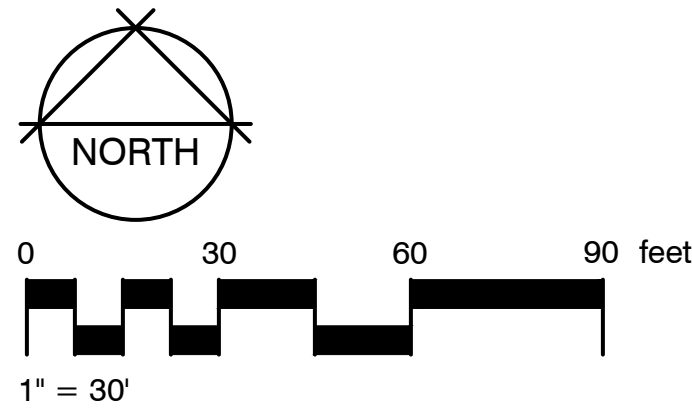


GRAPHIC SCALE
SCALE: 1"=30'





NOT FOR CONSTRUCTION
....REVIEW SET



Mitigation Table

Line Item	Quantity	Unit
A Total Existing Canopy Coverage of Site	Square footage of canopy on site	104163.0
B Baseline for Mitigation	(Line A times 20 divided by 43,560)	48
C Existing Canopy Coverage to be Preserved	Square footage of canopy to remain	0
D Preservation Tree Credit	(Line C divided by 1,000)	0
E Total Mitigation Requirement	Line B minus Line D	48
F Mitigation Option A	On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	48
G Mitigation Option B	Contribution to the In-Lieu Fund (Line E minus Line F times \$300)	\$ -
Shade Trees for 125 Parking Spaces	1 tree per 10 parking spaces	13
714 LF Street Frontage - Street Trees required	1 tree per 50 feet	14

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

REVISIONS

DATE: 12-15-20
DRAWN: AMC
CHECKED:

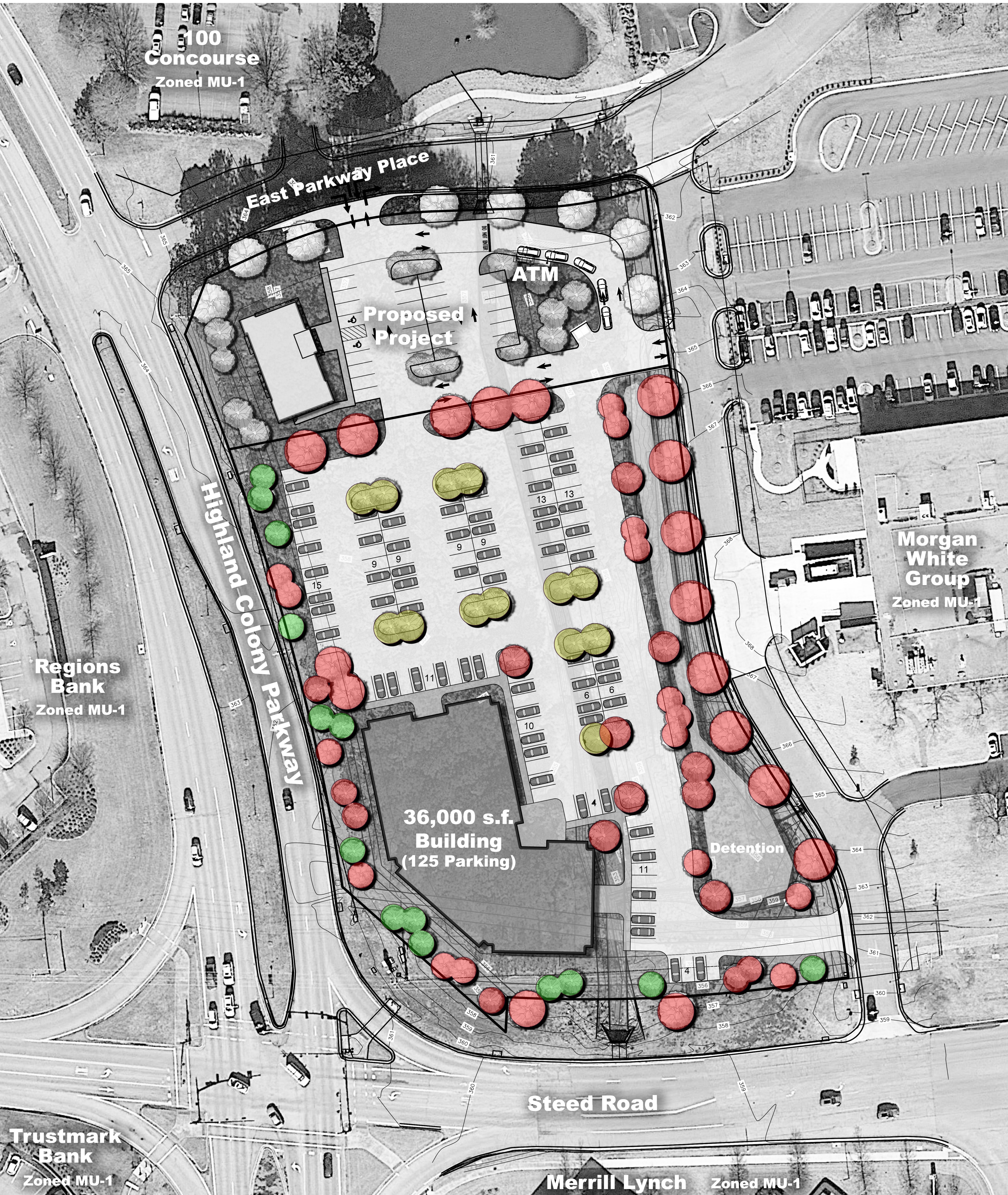
Tree Mitigation Plan (south parcel)
CHASE - COLONY PARK
Ridgeland, Mississippi

L1.1

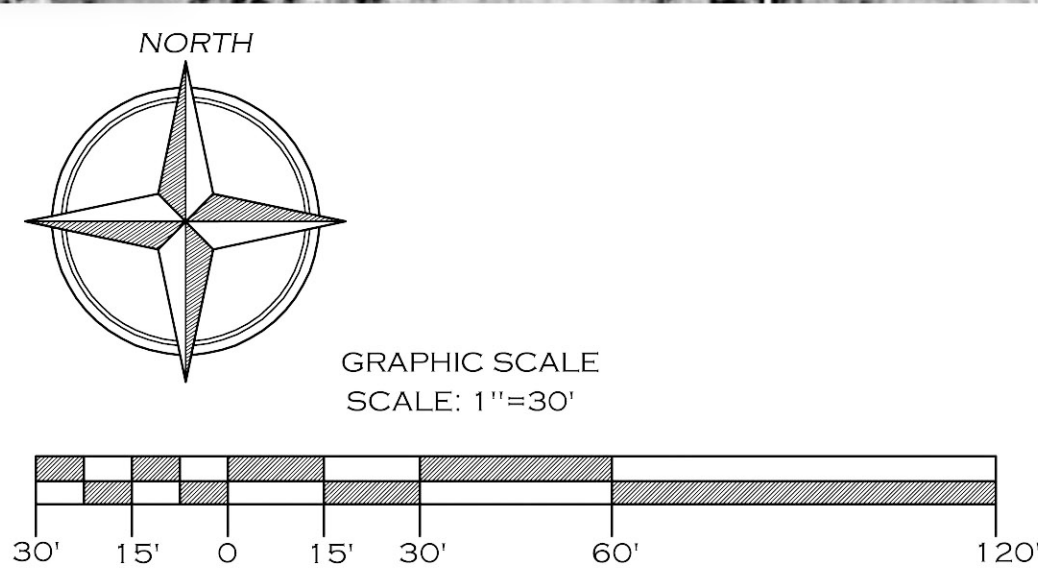
McCRORY & ASSOCIATES
land planning consultants

P.O. BOX 2425
MADISON, MISSISSIPPI 39130
601-906-3477 PHONE
WWW.MCCRORYDESIGNS.COM

- (48) Mitigation Required Trees On Site
- (13) Parking Trees Required
- (14) Street Trees Required



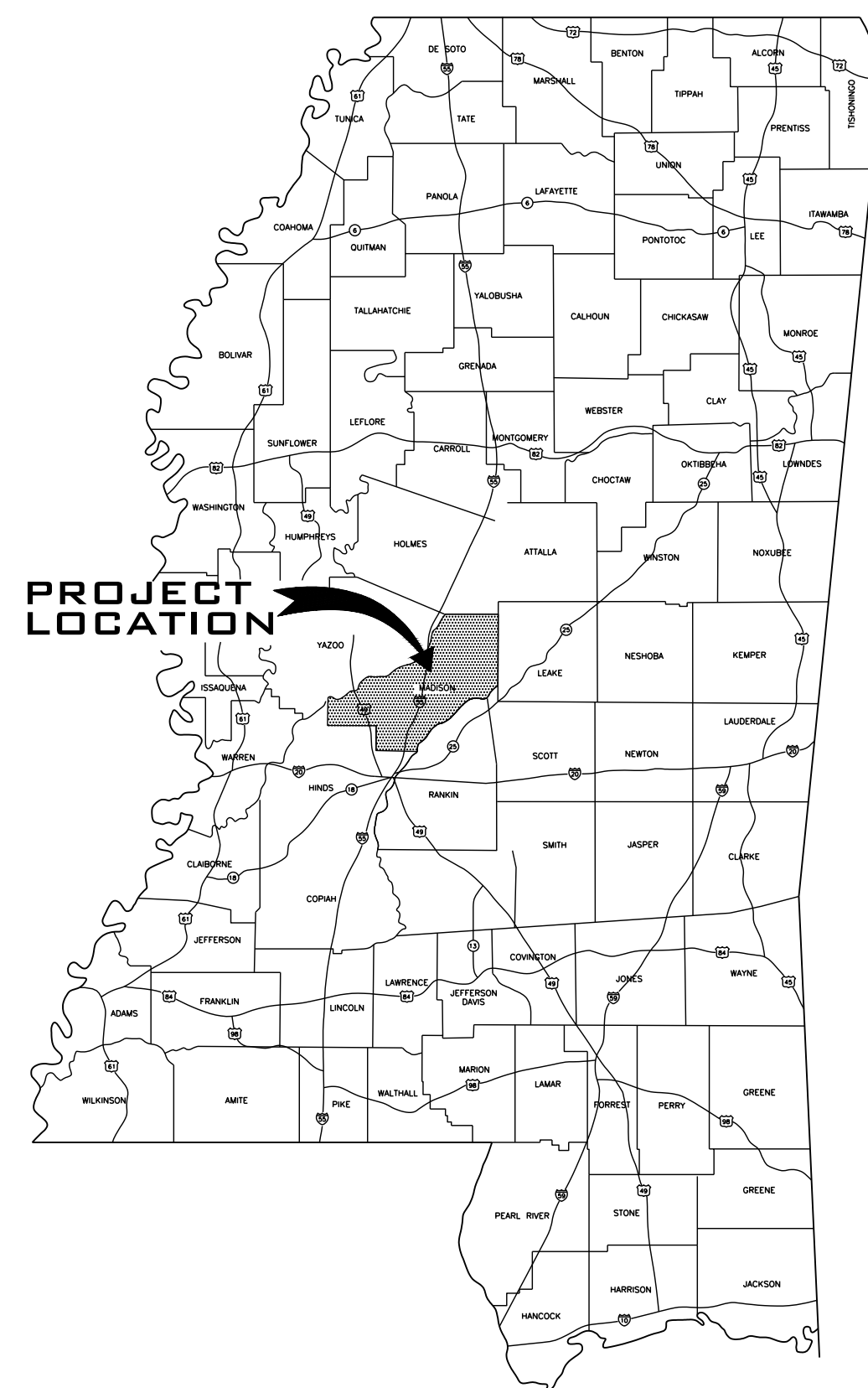
Proposed On Site Tree Mitigation & Planting
CONCEPTUAL SITE PLAN



SITE PLAN REVIEW DRAWINGS FOR CHASE – COLONY PARK

SITUATED IN THE NE 1/4 OF SECTION 24 T7N–R1E
RIDGELAND, MISSISSIPPI

A DEVELOPMENT
OF
TIDEWATER DEVELOPMENT GROUP, LLC
3360 CAPITAL CIRCLE NE, SUITE A
TALLAHASSEE, FL 32308

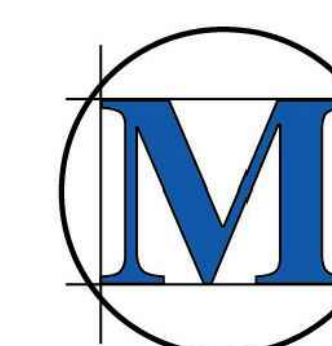


VICINITY MAP

DRAWING INDEX	
TITLE	SHEET NO.
COVER SHEET	C0.0
GENERAL NOTES	C0.1
EXISTING CONDITIONS AND DEMO PLAN	C0.2
SITE PLAN	C1.1
SPOT ELEVATIONS	C2.1
GRADING AND DRAINAGE	C2.2
UTILITY PLAN	C3.1
EROSION CONTROL PLAN	C4.1
MISCELLANEOUS DETAILS	C5.1
MISCELLANEOUS DETAILS	C5.2
MISCELLANEOUS DETAILS	C5.3
SEWER DETAILS	C5.4
WATER DETAILS	C5.5
FURNITURE FLOOR PLAN	A00.1
BUILDING RENDERINGS	A00.2–A00.3
CANOPY RENDERINGS	A00.4
DUMPSTER RENDERINGS	A00.5
LANDSCAPE DRAWINGS	L1–L3
EXTERIOR LIGHTING	E1–E2

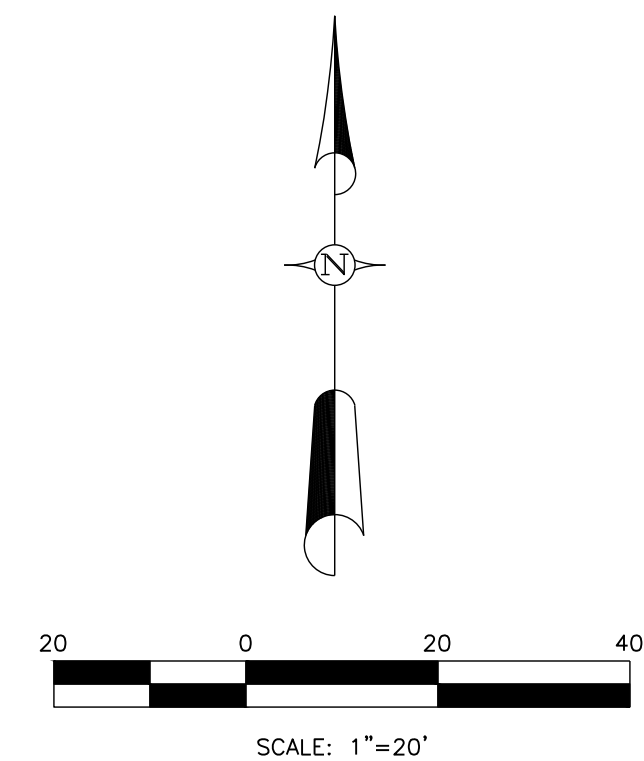
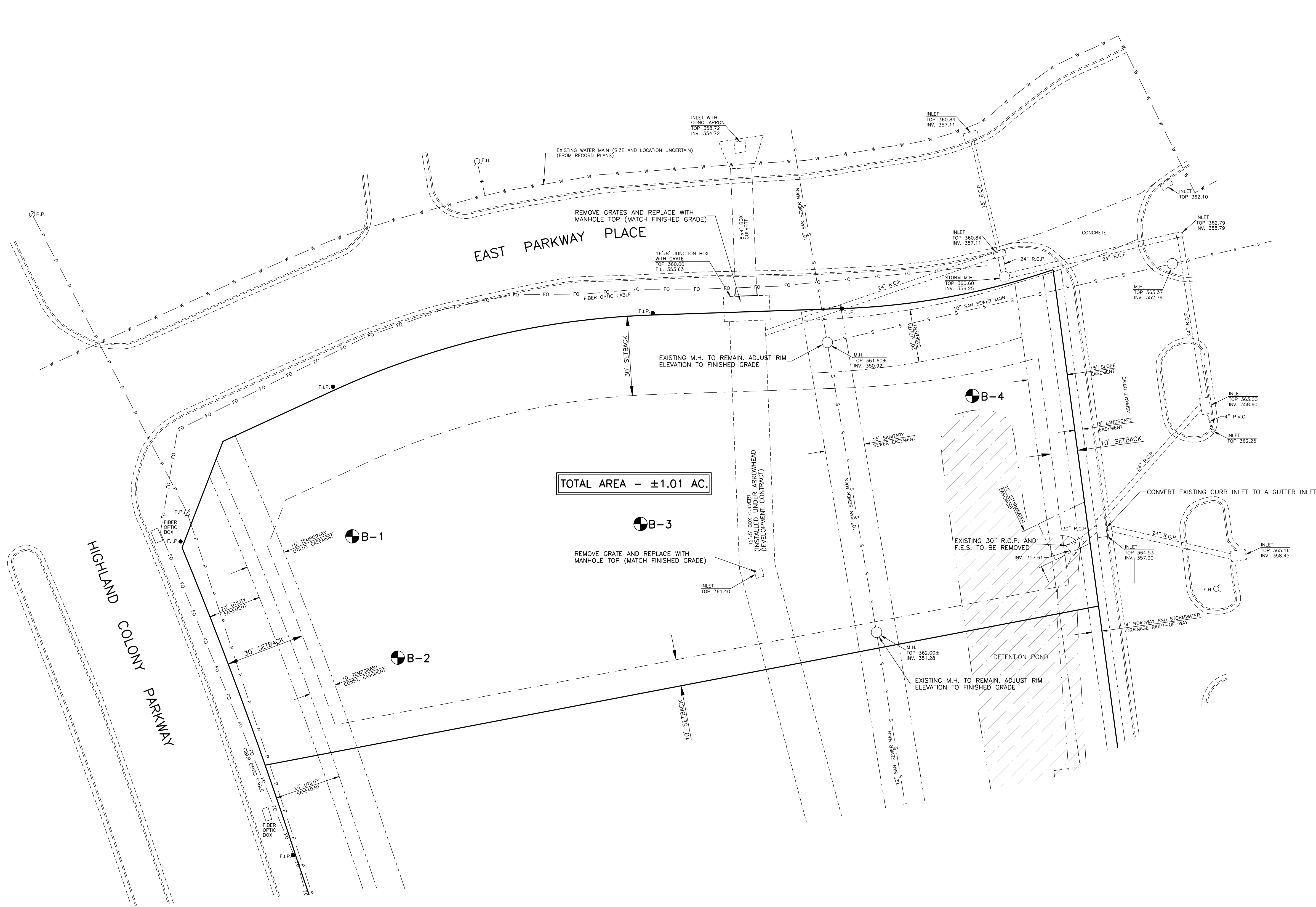
NOT FOR
CONSTRUCTION

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



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

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090



NOTES:

1. UNDERGROUND UTILITIES WERE LOCATED BY FIELD OBSERVATION AND BY THE FOLLOWING MISSISSIPPI 811 LOCATE REQUEST: #20083110240966
DATE CALLED: AUGUST 31, 2020
UTILITIES NOTIFIED:
MS0013 TELEPAK DBA C-SPIRE FIBER
MS0184 UNITI FIBER - SOUTHERN LIGHT 1
MS1020 COMCAST CABLE COMMUNICATIONS, INC.
MS1061 CENTERPOINT ENERGY BYRUM/RIDGELAND
MS1095 ATMOS ENERGY JACKSON
MS2008 CITY OF RIDGELAND
MS3000 AT&T DISTRIBUTION
MS4021 ENERGY MS
2. REMOVE ALL TREES AND BRUSH, NOT DESIGNATED TO REMAIN, WITHIN THE CONSTRUCTION LIMITS.
3. ALL EXISTING UTILITIES DESIGNATED TO REMAIN SHALL BE PROTECTED DURING CONSTRUCTION.
4. CONTRACTOR SHALL LOCATE THE EXISTING WATER MAIN ON THE NORTH SIDE OF EAST PARKWAY PLACE PRIOR TO BEGINNING CONSTRUCTION.

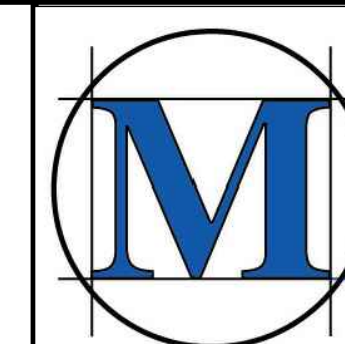
LEGEND

- | | |
|------------------|------------------------------|
| — W — W — W — | EXISTING WATER LINE |
| — S — S — S — | EXISTING SANITARY SEWER LINE |
| — FO — FO — FO — | EXISTING FIBER OPTIC CABLE |
| — P — P — P — | EXISTING OVERHEAD POWERLINE |

Revisions				
#	Date	Nature	By	App'd.
1	12.15.20	Response to Comments	R.C.M.	R.C.M.

Project No.	M-2747-1	Designed By	R.C.M.
Date	12.2.20	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.C.M.

CHASE
COLONY PARK
RIDGELAND, MISSISSIPPI



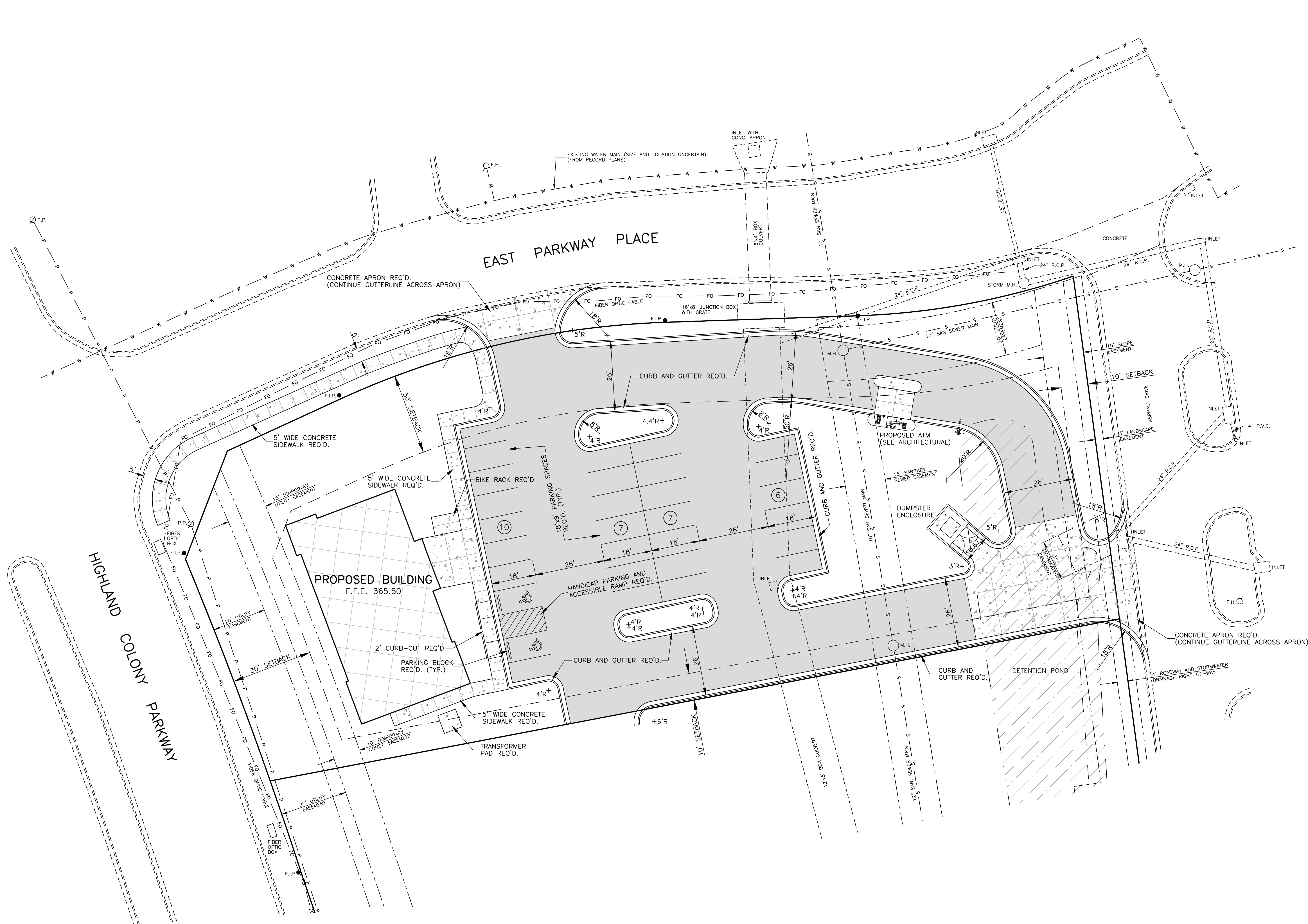
MCM MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

**NOT FOR
CONSTRUCTION**

EXIST. CONDITIONS
AND DEMO PLAN

C0.2



- NOTES:
1. THE TOTAL AREA OF THIS DEVELOPMENT IS 1.01 AC./44,087.91 S.F., MORE OR LESS. THE BREAKDOWN OF THIS AREA IS AS FOLLOWS:
PERVIOUS - 17,186.84 S.F.
IMPERVIOUS - 26,892.07 S.F.
TOTAL - 44,087.91 S.F.
 2. BUILDING SETBACKS: ALL SETBACKS ARE SUBJECT TO SITE PLAN REVIEW.
FRONT - 30'
REAR - 10'
SIDE - 10'
 3. THIS BUILDING WILL BE UTILIZED AS A BANKING FACILITY.
 4. PARKING SPACES REQ'D. - 1 SPACE PER 300 SQ. FT. OF GROSS FLOOR AREA.
3,291 SQ. FT. x 1 SPACE PER 300 SQ. FT. = 11 SPACES
PARKING SPACES PROVIDED - 30 SPACES
 5. MAXIMUM BUILDABLE AREA (BUILDINGS AND STRUCTURES) - 8%
BUILDABLE AREA PROVIDED - 39% OF GROSS LOT AREA.
 6. THIS PROPERTY IS ZONED MU-1 IN THE CITY OF RIDGELAND.
 7. THIS PROPERTY IS LOCATED IN ZONE X - OTHER AREAS, WHICH IS DEFINED AS, "AREAS DETERMINED TO BE OUTSIDE THE 0.2% CHANCE FLOODPLAIN," AS SHOWN ON FIRM MAP NUMBER 28089C0559F, EFFECTIVE DATE OF MARCH 17, 2010.
 8. ALL CONSTRUCTION WILL BE IN ACCORDANCE WITH THE CITY OF RIDGELAND SPECIFICATIONS.
 9. DOMESTIC WATER SERVICE, FIRE PROTECTION, AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND.
 10. ALL SIGNING AND STRIPING SHALL CONFORM TO THE CITY OF RIDGELAND SPECIFICATIONS.
 11. SEE MECHANICAL, ELECTRICAL, ARCHITECTURAL AND LANDSCAPE DRAWINGS FOR FURTHER REQUIREMENTS AND COORDINATION.
 12. ALL RADIIUSES AND DIMENSIONS ARE MEASURED TO THE FACE OF CURB, UNLESS NOTED OTHERWISE.

LEGEND

- W — W — W — EXISTING WATER LINE
— S — S — S — EXISTING SANITARY SEWER LINE
— FO — FO — FO — EXISTING FIBER OPTIC CABLE
— P — P — P — EXISTING OVERHEAD POWERLINE
[Hatched Box] PROPOSED ASPHALT PAVEMENT
[Dotted Box] PROPOSED CONCRETE AREAS
[Cross-hatched Box] PROPOSED BUILDING

Revisions				
#	Date	Nature	By	App'd.
1	12.15.20	Response to Comments	R.C.M.	R.C.M.

Project No.	M-2747-1	Designed By	R.C.M.
Date	12.2.20	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.C.M.

CHASE
COLONY PARK
RIDGELAND, MISSISSIPPI

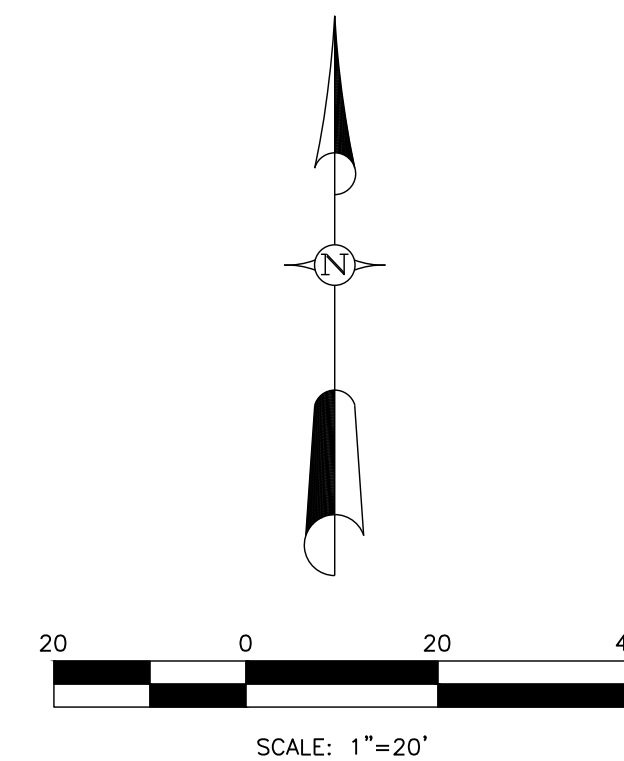
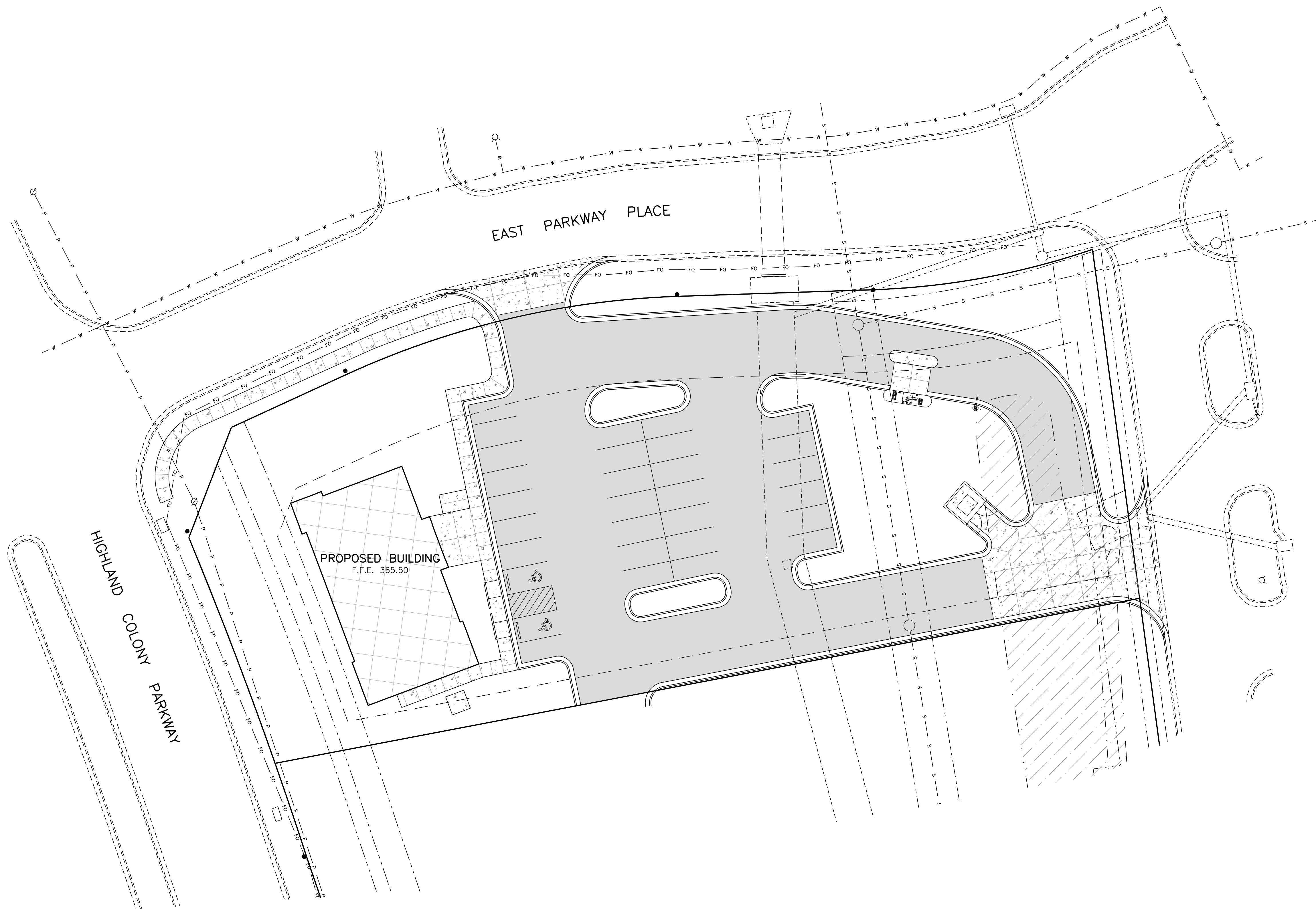


212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

NOT FOR
CONSTRUCTION

SITE PLAN

C1.1



LEGEND

PROPOSED TOP OF CURB ELEVATION

PROPOSED TOP OF CONCRETE SIDEWALK ELEVATION

PROPOSED TOP OF ASPHALT PAVEMENT ELEVATION

PROPOSED TOP OF CONCRETE PAVEMENT ELEVATION

PROPOSED TOP OF CONCRETE ISLAND ELEVATION

EXISTING WATER LINE

EXISTING SANITARY SEWER LINE

EXISTING FIBER OPTIC CABLE

EXISTING OVERHEAD POWERLINE

PROPOSED ASPHALT PAVEMENT

PROPOSED CONCRETE AREAS

PROPOSED BUILDING

IN PROGRESS

Revisions				
#	Date	Nature	By	App'd.
1	12.15.20	Response to Comments	R.C.M.	R.C.M.

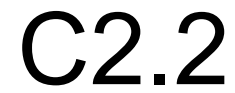
Project No.	M-2747-1	Designed By	R.C.M.
Date	12.2.20	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.C.M.

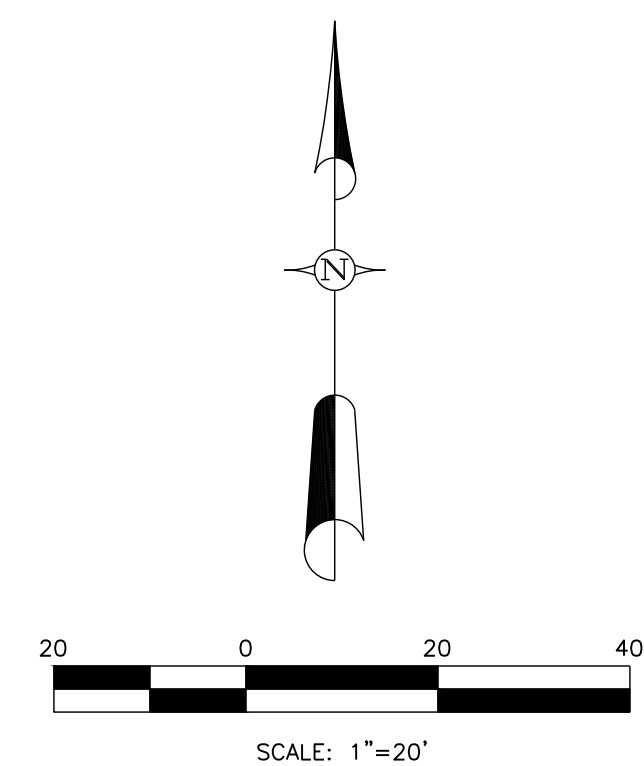
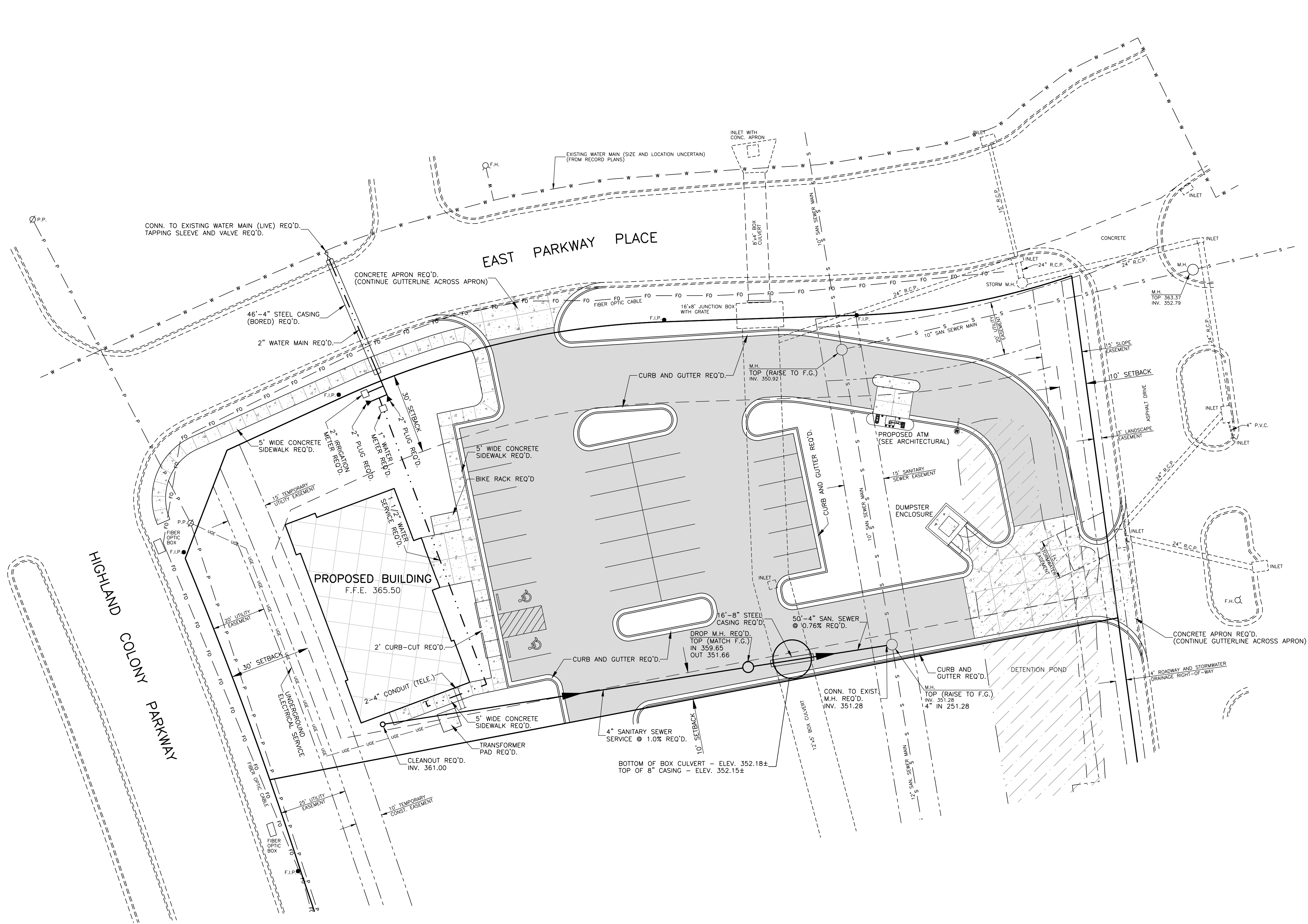
CHASE
COLONY PARK
RIDGELAND, MISSISSIPPI

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

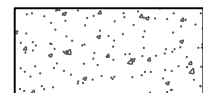
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

SPOT ELEVATIONS
C2.1





- NOTES:
1. SEE PLUMBING FOR CONTINUATION OF WATER AND SANITARY SEWER.
 2. THE OWNER/CONTRACTOR SHALL COORDINATE WITH GAS, COMMUNICATIONS AND ELECTRICAL PROVIDERS TO BRING SERVICE TO THE PROPOSED BUILDING.

LEGEND	
— W — W — W —	EXISTING WATER LINE
— S — S — S —	EXISTING SANITARY SEWER LINE
— FO — FO — FO —	EXISTING FIBER OPTIC CABLE
— P — P — P —	EXISTING OVERHEAD POWERLINE
— . . . — . . . —	PROPOSED WATER SERVICE
— — — — —	PROPOSED SANITARY SEWER LINE
	PROPOSED ASPHALT PAVEMENT
	PROPOSED CONCRETE AREAS
	PROPOSED BUILDING

Revisions				
#	Date	Nature	By	App'd.
1	12.15.20	Response to Comments	R.C.M.	R.C.M.

Project No.	M-2747-1	Designed By	R.C.M.
Date	12.2.20	Drawn By	D.P.
Scale	SEE ABOVE	Checked By	R.C.M.

CHASE
COLONY PARK
RIDGELAND, MISSISSIPPI



212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

NOT FOR
CONSTRUCTION

UTILITY PLAN

C3.1

[illegible]

SEAL

Architect of Record:
Christopher Gary Kirschner , AIA, LEED AP
MS Registration # 4153

[illegible]

PROJECT INFORMATION BLOCK	
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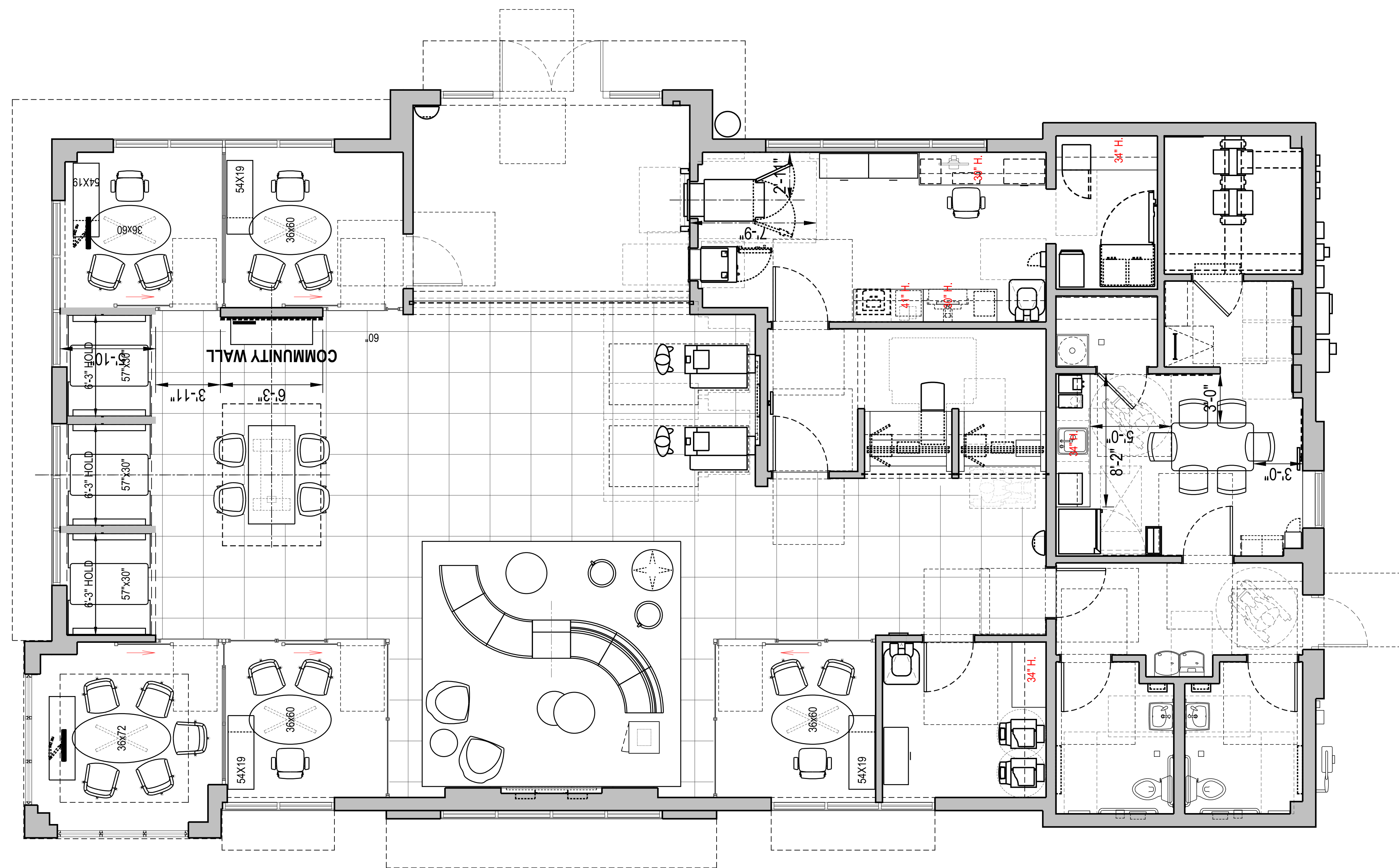
JOB #:	204014
DATE:	02-19-2020
DRAWN BY:	JR
CHECKED BY:	TN

SHEET TITLE	
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FURNITURE FLOOR PLAN

SHEET NUMBER	
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A00.1



- T.O. HIGH PARAPET
21' - 6"
- T.O. MID PARAPET
19' - 4"
- T.O. LOW PARAPET
17' - 0"

- B.O. CANOPY
10' - 0"

- T.O. CONC. SLAB
0' - 0"



WEST ELEVATION

- T.O. HIGH PARAPET
21' - 6"
- T.O. MID PARAPET
19' - 4"
- T.O. LOW PARAPET
17' - 0"

- B.O. CANOPY
10' - 0"

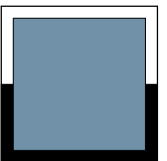
- T.O. CONC. SLAB
0' - 0"



EAST ELEVATION



FLAX STONE
ROCKCAST STONE



SPANDREL GLASS



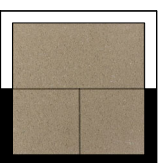
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ROCKCAST STONE



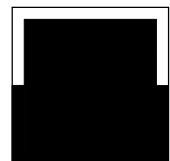
STARBUCK STONE
ROCKCAST STONE



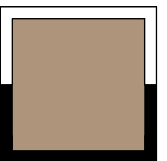
CHARLOTTE TAN
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STARBUCK
ROCKCAST STONE



BLACK ANODIZED
STOREFRONT MULLION



SW 7521 DORMER BROWN

COLONY PARK

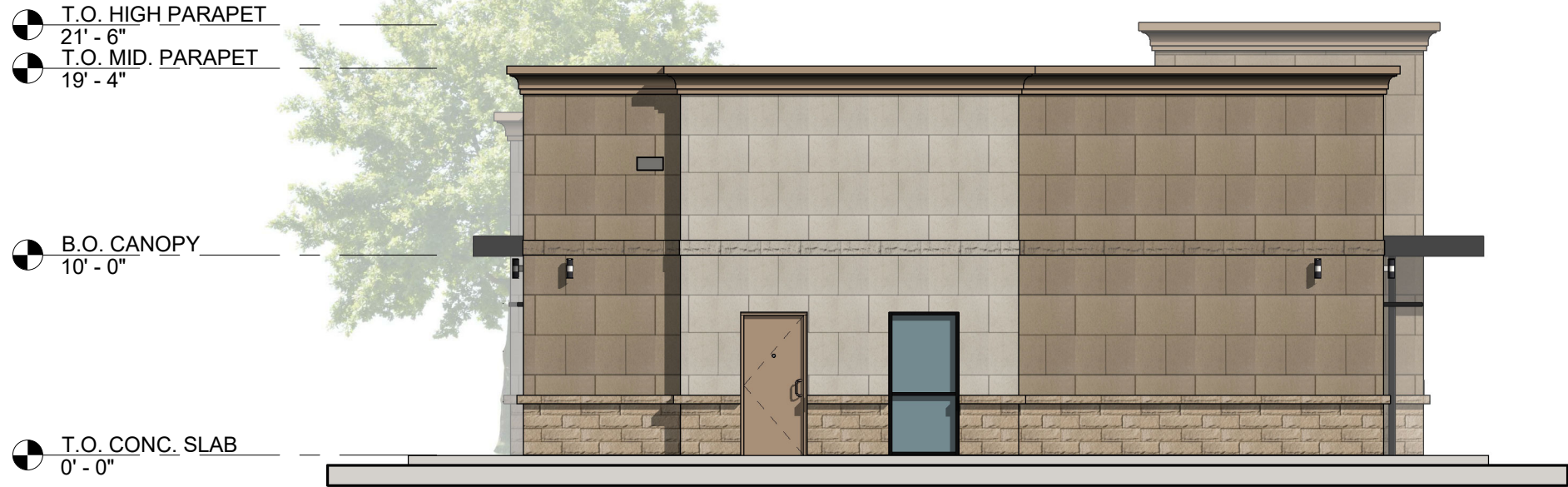
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RIDGELAND, MS 39157



204014(38200P366781)
2020-11-18

THE COLORS SHOWN IN THIS RENDERING ARE CLOSE APPROXIMATIONS. DUE TO INK VARIATIONS AND DIFFERENCES IN PRINTERS, AN EXACT MATCH CANNOT BE ACHIEVED.
THE VIEWER IS ADVISED TO USE THE RENDERING AS A GUIDELINE FOR THE ARRANGEMENT OF COLORS ON THE BUILDING, AND TO THEN REFER TO THE ACTUAL COLOR OR MATERIAL SAMPLES PROVIDED.

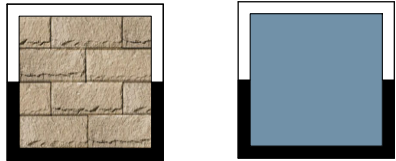




SOUTH ELEVATION

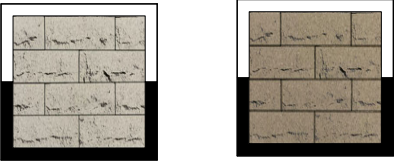


NORTH ELEVATION



FLAX STONE
ROCKCAST STONE

SPANDREL GLASS



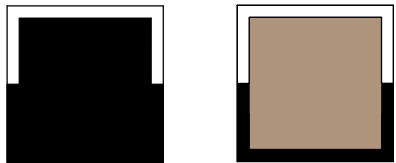
CHARLOTTE TAN STONE
ROCKCAST STONE

STARBUCK STONE
ROCKCAST STONE



CHARLOTTE TAN
ROCKCAST STONE

STARBUCK
ROCKCAST STONE



BLACK ANODIZED
STOREFRONT MULLION

SW 7521 DORMER BROWN

COLONY PARK

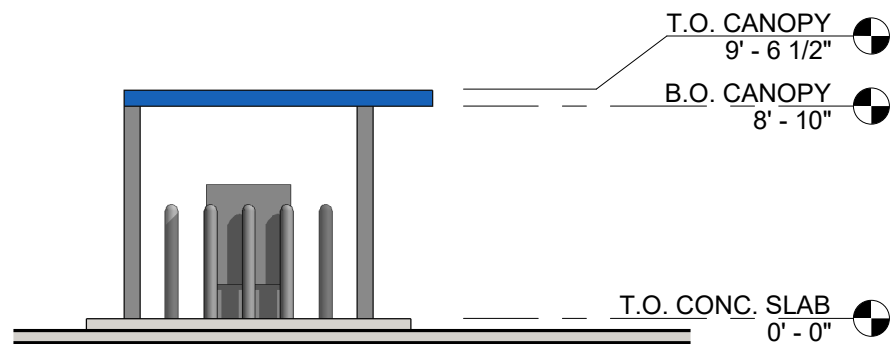
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RIDGELAND, MS 39157



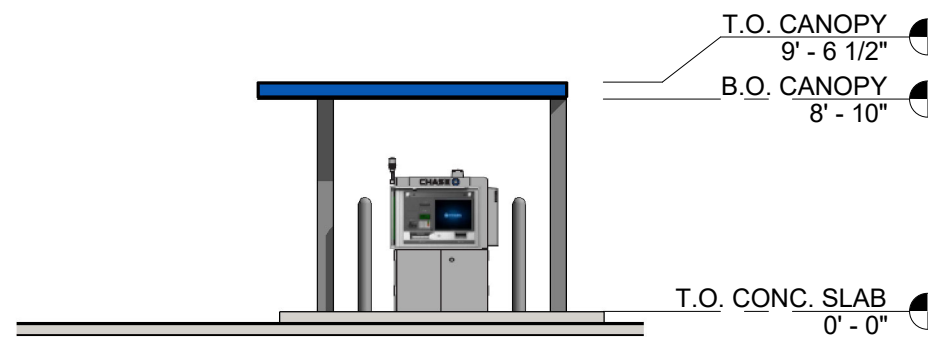
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2020-11-18

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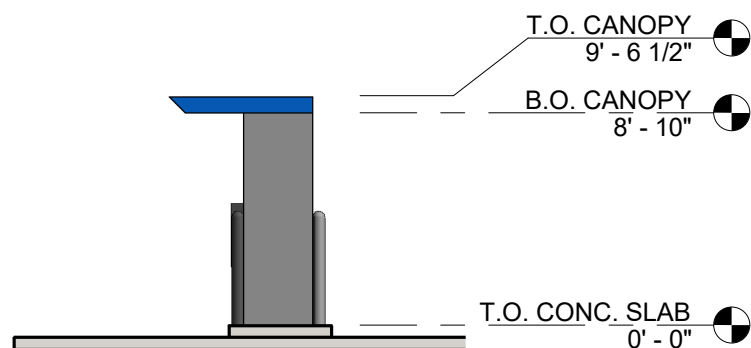




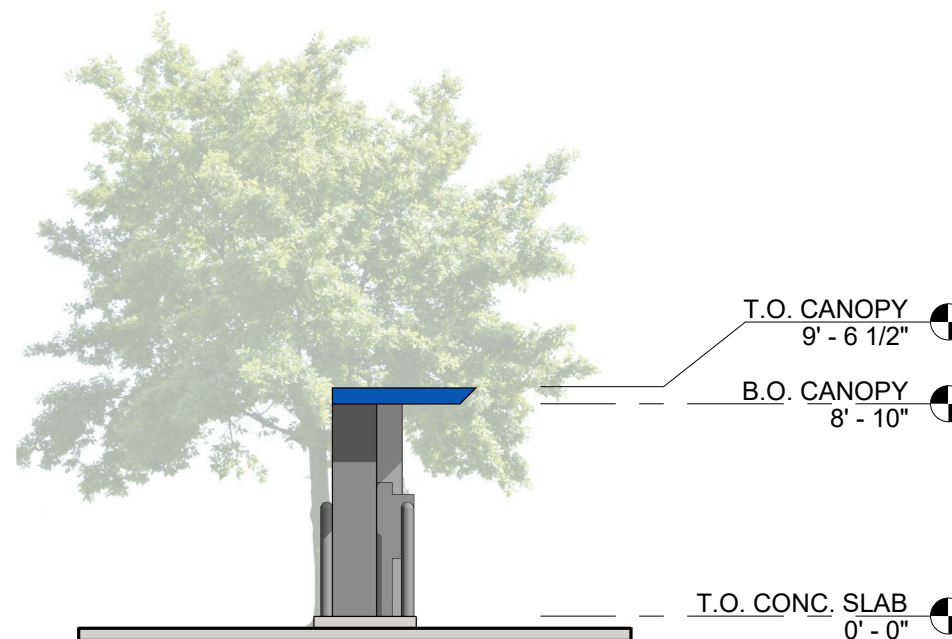
SOUTH ELEVATION



NORTH ELEVATION



WEST ELEVATION



EAST ELEVATION

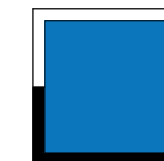
COLONY PARK

1000 HIGHLAND COLONY PARK,
RIDGELAND, MS 39157

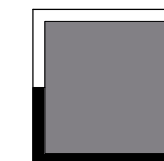


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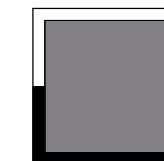
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CANOPY
CHASE BLUE
MP49353

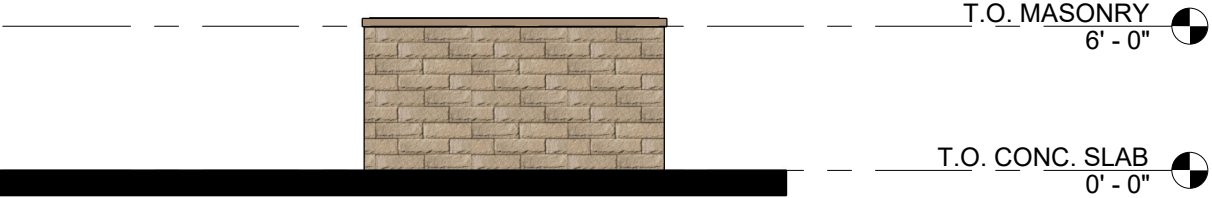


APPROACH COLUMN
CHASE DARK NICKEL
MP18248

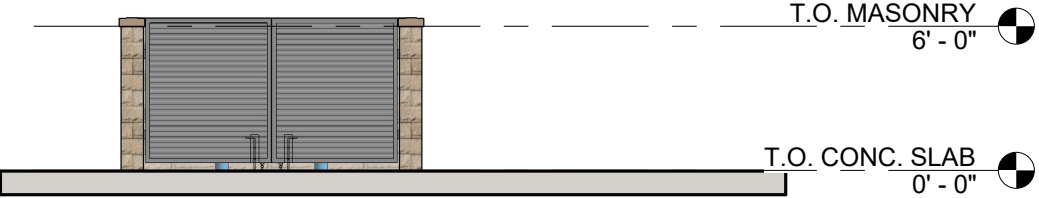


DEPARTURE COLUMN
CHASE DARK NICKEL
MP18248

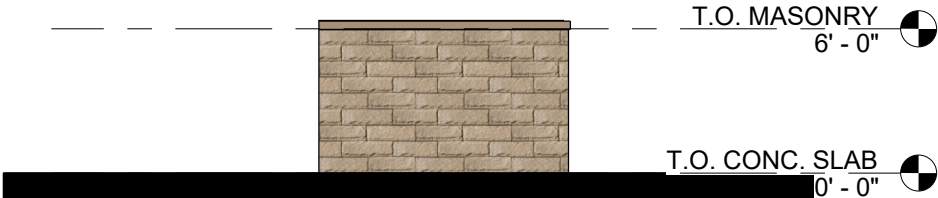




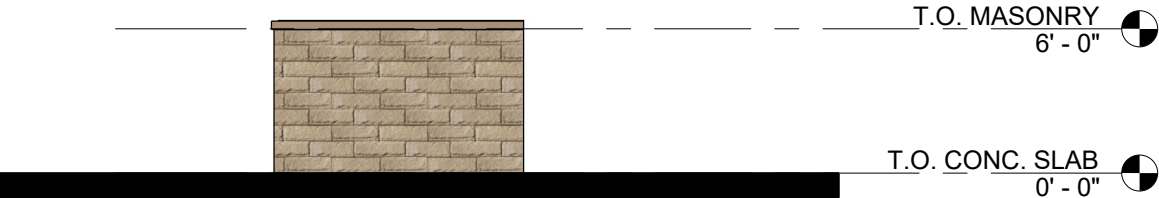
NORTH ELEVATION



SOUTH ELEVATION



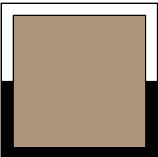
WEST ELEVATION



EAST ELEVATION



SW 7069 IRON ORE



SW 7521 DORMER BROWN



FLAX STONE
ROCKCAST STONE



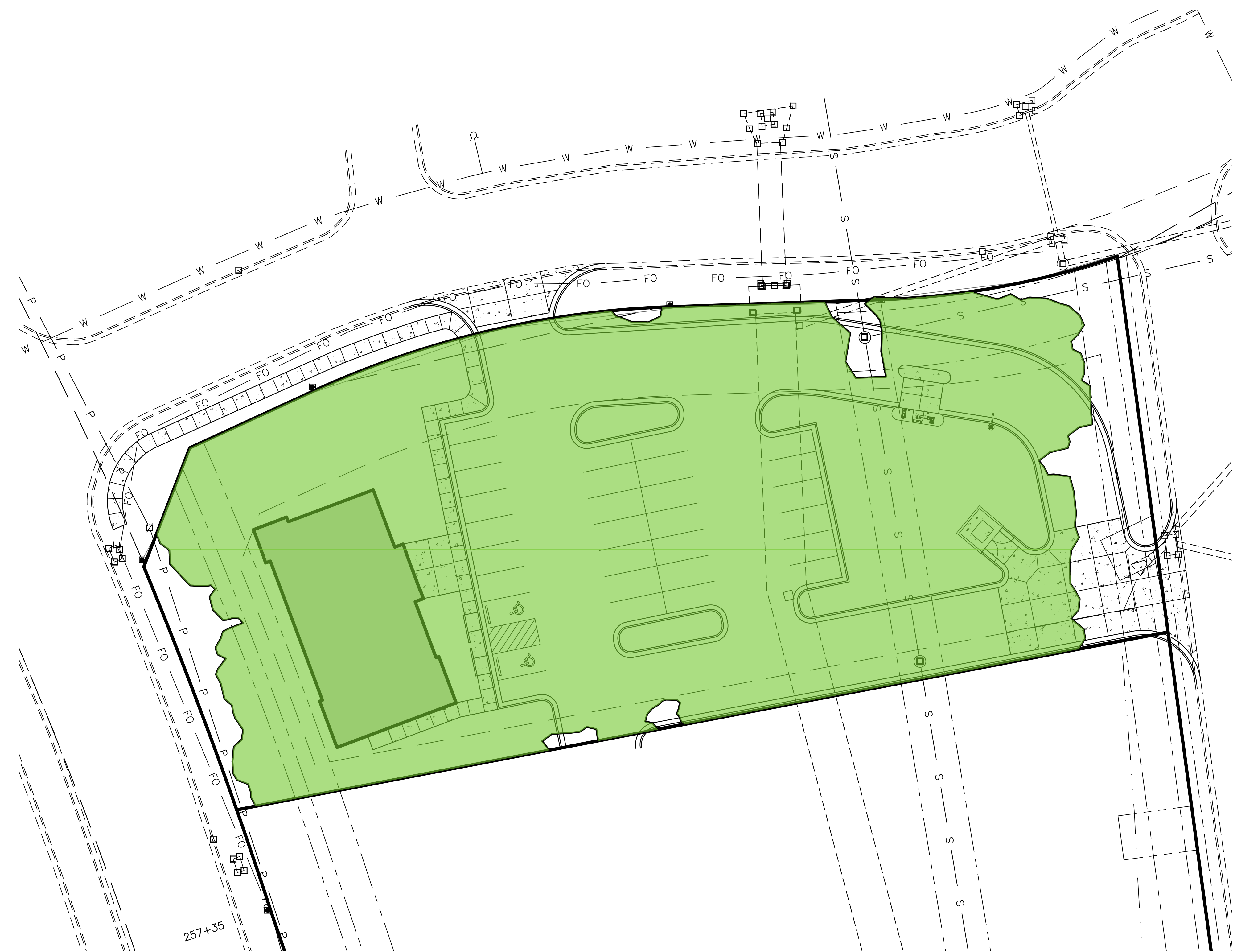
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2020-11-19

COLONY PARK

1000 HIGHLAND COLONY PARK,
RIDGELAND, MS 39157

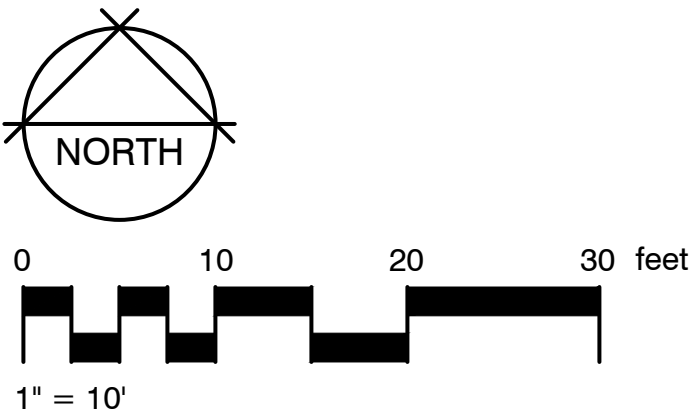
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Mitigation Table		
Line Item	Quantity	Unit
A Total Existing Canopy Coverage of Site	Square footage of canopy on site	39380.5
B Baseline for Mitigation	(line A times 20 divided by 43,560)	18
C Existing Canopy Coverage to be Preserved	Square footage of canopy to remain	0
D Preservation Tree Credit	(Line C divided by 1,000)	0
E Total Mitigation Requirement	Line B minus Line D	18
F Mitigation Option A	On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	10
G Mitigation Option B	Contribution to the In-Lieu Fund (Line E minus Line F times \$300)	\$ 2,400.00
Shade Trees for 30 Parking Spaces	1 tree per 10 parking spaces	3
459 LF Street Frontage - Street Trees required	1 tree per 50 feet	9
* Planting shall adhere to the City of Ridgeland Landscape Ordinance		
Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements		

NOT FOR CONSTRUCTION
....REVIEW SET



Tree Mitigation Plan
CHASE - COLONY PARK
Ridgeland, Mississippi

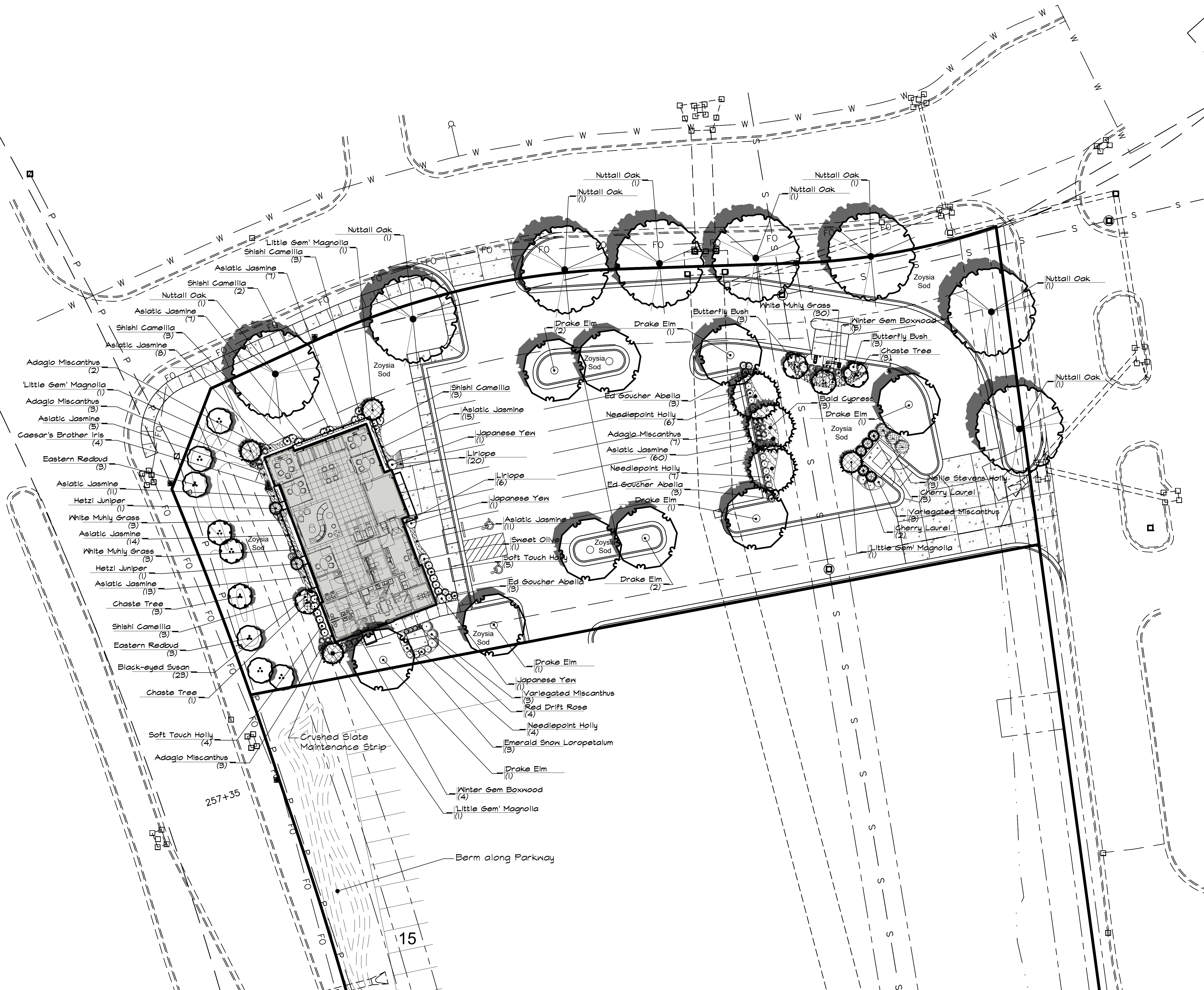
DATE: 12-15-20
DRAWN: AMC.
CHECKED:

REVISIONS

McCRORY
& ASSOCIATES
land planning consultants

P.O. BOX 2425
MADISON, MISSISSIPPI 39130
601-906-3477 PHONE
WWW.MCCRORYDESIGNS.COM

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...REVIEW SET



P.O. BOX 2425
MADISON, MISSISSIPPI 39130
601-906-3477 PHONE
WWW.MCCORMYDESIGNS.COM



REVISIONS

Landscape Planting Plan
CHASE - COLONY PARK
Ridgeland, Mississippi

DATE: 12-15-20
DRAWN: AMC
CHECKED:

L2

GENERAL

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

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

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

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

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

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

STAKING/LAYOUT OF PROPOSED FEATURES:

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

PROTECTION OF EXISTING NATURAL FEATURES:

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

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

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

PLANTING:

MATERIALS AND PRODUCTS:

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

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

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

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

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

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

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

INSTALLATION:

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

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

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

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

CUT AWAY ROPES OR WIRES FROM BALLED PLANTS.

WARRANTY:

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

ARBORBRACE TREE GUYING

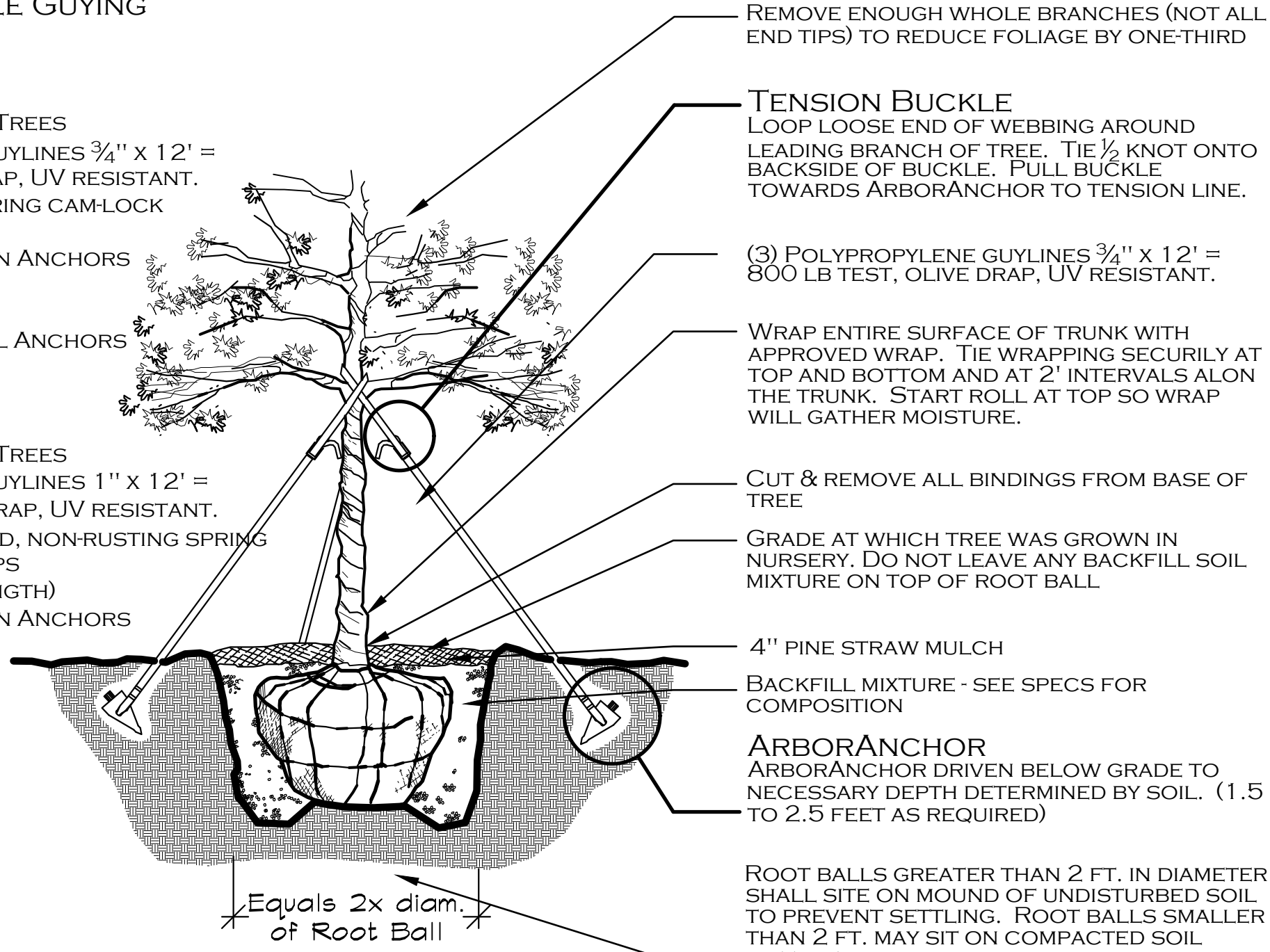
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ATG-R/ATG-HD

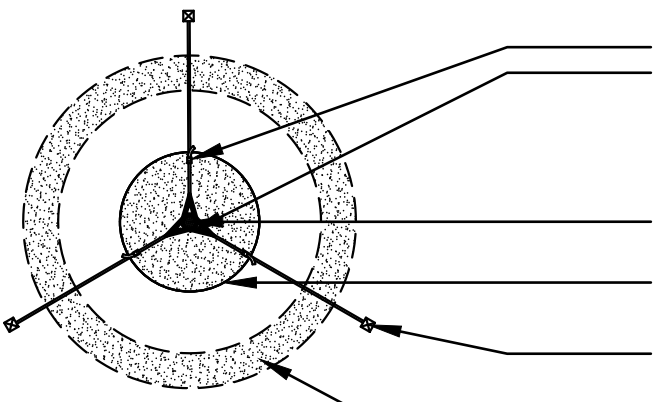
- FOR UP TO 4" CALIPER TREES
- (3) POLYPROPYLENE GUYLINES ¾" x 12' = 800 LB TEST, OLIVE DRAP, UV RESISTANT.
 - (3) NICKEL PLATED SPRING CAM-LOCK TENSION CLIPS
 - (3) ARROWHEAD NYLON ANCHORS (4" x 3-¾")
- OR
- (3) ARROWHEAD METAL ANCHORS FOR HARD SOIL

ATG-J

- FOR UP TO 7" CALIPER TREES
- (3) POLYPROPYLENE GUYLINES 1" x 12' = 1,000 LB TEST, OLIVE DRAP, UV RESISTANT.
 - (3) 1-¼" NICKEL PLATED, NON-RUSTING SPRING CAM-LOCK TENSION CLIPS (1,500 LB BREAK STRENGTH)
 - (3) ARROWHEAD NYLON ANCHORS (5½" x 4-½")



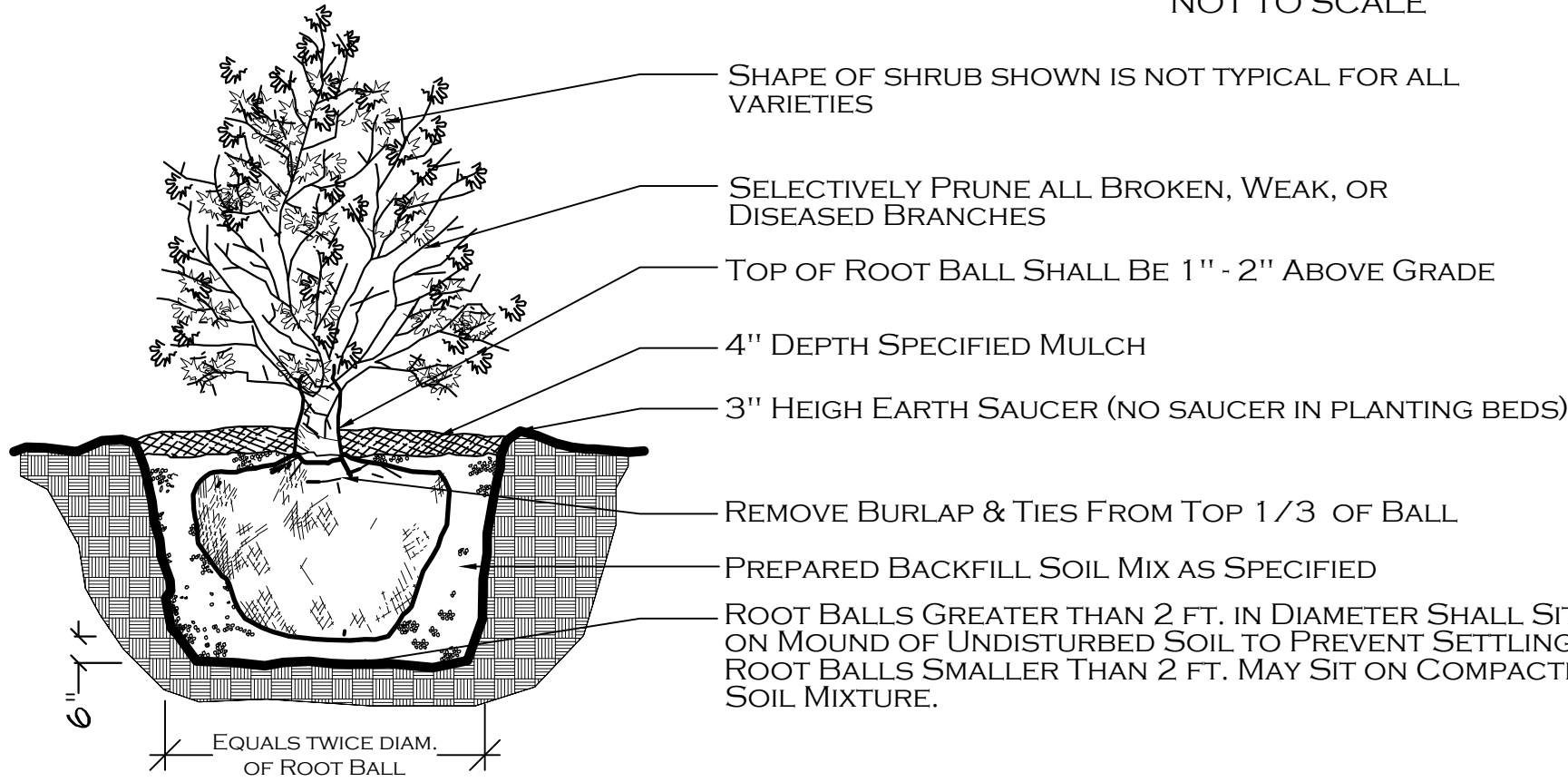
ELEVATION



PLAN

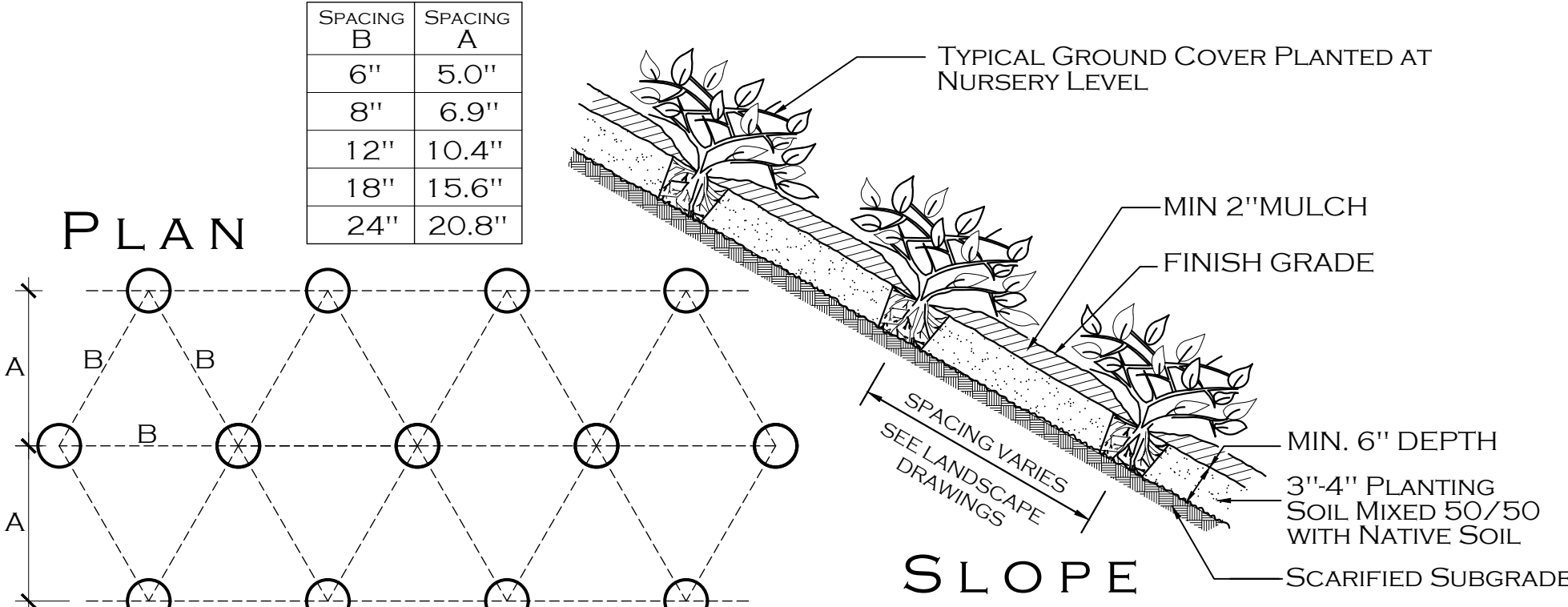
TREE PLANTING DETAIL

NOT TO SCALE



SHRUB PLANTING DETAIL

NOT TO SCALE



GROUND COVER PLANTING DETAIL

NOT TO SCALE

NOT FOR CONSTRUCTION
...REVIEW SET

PLANT SCHEDULE

DECIDUOUS TREES	QTY	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	FIELD4
	8	Quercus nuttallii / Nuttall Oak	B&B	3" Cal	Height: 14-16 / Width: 6-7	Straight, Main Leader
	3	Taxodium distichum / Bald Cypress	30 gal	2.5" Cal	Height: 8-10	Straight, Main Leader
	9	Ulmus parvifolia Drake / Drake Elm	B&B	3" Cal	Height: 18-20 / Width: 7-8	Full Head
EVERGREEN TREES	QTY	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	FIELD4
	2	Juniperus chinensis Hetzli Columnaris / Hetzli Juniper	15 gal		Height: 5-6 / Width: 3	Full to the ground
	4	Magnolia grandiflora Little Gem / Little Gem Magnolia	30 gal	3" Cal	Height: 8-10 / Width: 4-5	Full to the ground
	5	Prunus caroliniana / Cherry Laurel	15 gal	1.5" Cal	Height: 6-7 / Width: 5-6	Full to the ground
FLOWERING TREES	QTY	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	FIELD4
	6	Cercis canadensis / Eastern Redbud	B&B	2.5" Cal	Height: 10-13 / Width: 7-8	Single Trunk
	7	Vitex agnus-castus Shoal Creek / Chaste Tree	B&B	4.5" Cal	Height: 6-7 / Width: 5-6	Mult-Trunk
SHRUBS	QTY	BOTANICAL / COMMON NAME	SIZE	FIELD2	FIELD3	FIELD4
	9	Abelia x grandiflora Edward Goucher / Ed Goucher Abelia	3 gal			Full head; well formed shrub
	6	Buddleja davidii / Butterfly Bush	5 gal	Full head		
	9	Buxus microphylla Japonica Winter Gem / Winter Gem Boxwood	3 gal	Full head		
	14	Camellia sasanqua Shishi Gashira / Shishi Camellia	3 gal			Full head; well formed shrub
	17	Ilex cornuta Delcambre / Needlepoint Holly	3 gal	Full head		
	9	Ilex cornuta Soft Touch / Soft Touch Holly	3 gal			Full head; well formed shrub
	3	Ilex x Nellie R Stevens / Nellie Stevens Holly	7 gal			Full to the Ground
	3	Loropetalum chinense Emerald Snow / Emerald Snow Loropetalum	5 gal	Full Container		Full head; well formed shrub
	1	Osmanthus fragrans / Sweet Olive	3 gal	Full head		
	3	Podocarpus macrophyllus / Japanese Yew	5 gal			Full to the Ground
GRASSES	QTY	BOTANICAL / COMMON NAME	SIZE	FIELD2	FIELD3	FIELD4
	15	Miscanthus sinensis Adagio / Adagio Miscanthus	3 gal	Full Container		Full Grass
	6	Miscanthus sinensis Variegatus / Variegated Miscanthus	3 gal	Full Container		Full Grass
	6	Muhlenbergia capillaris White Cloud / White Muhty Grass	3 gal	Full Container		Full Grass
ROSES	QTY	BOTANICAL / COMMON NAME	SIZE	FIELD2	FIELD3	FIELD4
	4	Rosa x Meigalpio / Red Drift Rose	3 gal	Full Body		Full head; well formed shrub
PERENNIALS	QTY	BOTANICAL / COMMON NAME	SIZE	FIELD2	FIELD3	FIELD4
	4	Iris sibirica Caesars Brother / Caesars Brother Iris	1 gal	Full Container		
SHRUB AREAS	QTY	BOTANICAL / COMMON NAME	CONT	FIELD2	FIELD3	FIELD4
	30	Muhlenbergia capillaris White Cloud / White Muhty Grass	1 gal	24" o.c.		Full Grass
GROUND COVERS	QTY	BOTANICAL / COMMON NAME	CONT	FIELD2	FIELD3	FIELD4
	26	Liriope muscari Big Blue / Liriope	1 gal	12" o.c.		Full Pot
	23	Rutbeckia fulgida sullivanii Goldsturm / Black-eyed Susan	1 quart	12" o.c.		Full Pot
	151	Trachelospermum asiaticum Asiatic / Asiatic Jasmine	1 gal	18" o.c.		Multiple Runners

P.O. BOX 2425
MADISON, MISSISSIPPI 39130
601-906-3477 PHONE
WWW.MCCORRYDESIGNS.COM

MCCORRY & ASSOCIATES
land planning consultants

REVISIONS

Plant List & Specs

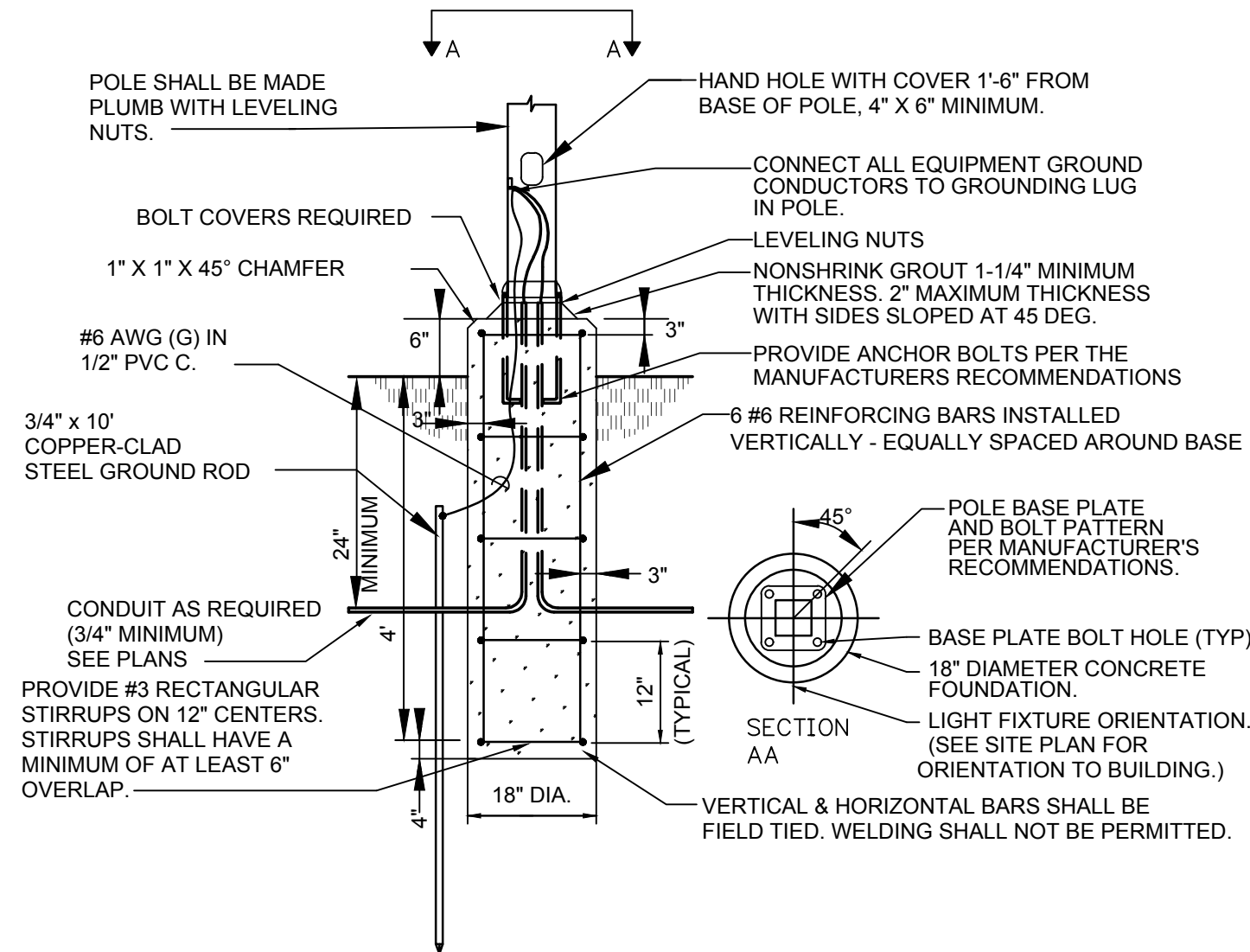
CHASE - COLONY PARK
Ridgeland, Mississippi

DATE: 12-15-20
DRAWN: AMC.
CHECKED:

L3

NOTES:

1. 3500 PSI MINIMUM 28 DAY COMPRESSIVE STRENGTH CONCRETE WITH GRADE 60 RE-BARS.
2. IF WATER IS PRESENT IN HOLE, REMOVE BEFORE POURING CONCRETE.
3. FOUNDATION EXCAVATION SHALL BE BY 24" AUGAR IN UNDISTURBED OR PROPERLY COMPACTED FILL.
4. MINIMUM ALLOWABLE SOIL BEARING PRESSURE 3000 PSF. NOTIFY ENGINEER IF BEARING PRESSURE IS LESS.
5. AIR ENTRAINMENT: 4 TO 6%.



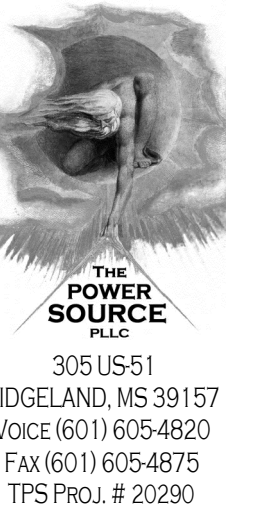
2
E1
POLE BASE DETAIL
Scale: NONE

LIGHTING FIXTURE SCHEDULE

TYPE	MANUFACTURER	PART NUMBER	LAMPS	MOUNTING	REMARKS
SA	G.E.	EACL-01-0-E4-AF-7-40-A-C1-DKBZ	LED, 95W 12,500 LUMENS	POLE	POLE # - SSP-25-4-11-BZ-ND
SB	G.E.	EACL-01-0-E3-AW-7-40-A-C1-DKBZ	(2)LED, 95W (2)12,500 LUMENS	POLE	POLE # - SSP-25-4-11-BZ--DM290



1
E1
SITE LIGHTING PLAN
Scale: 1" = 20'-0"



SEAL:

PROGRESS PRINT
(NOT FOR CONSTRUCTION)

Project description

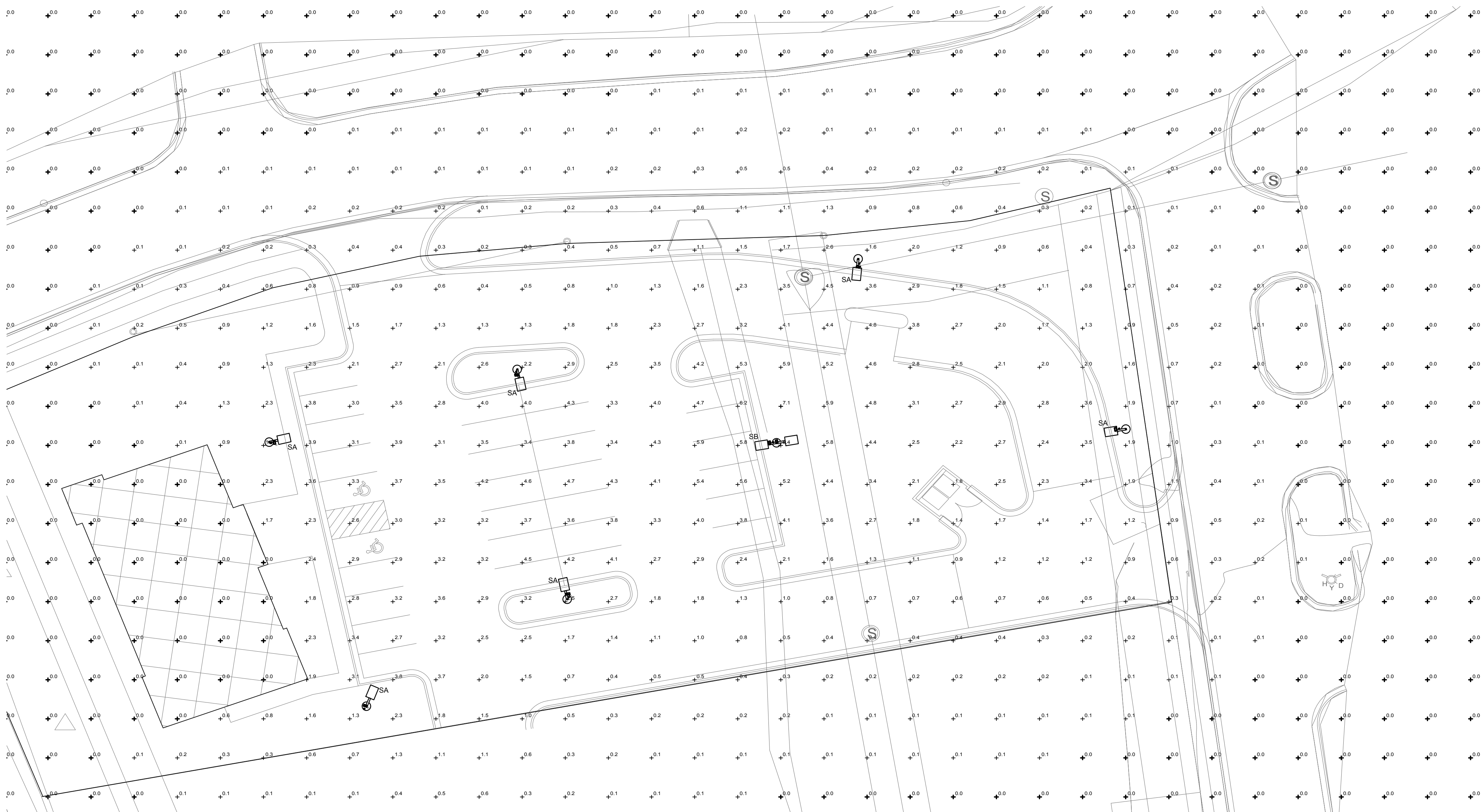
CHASE BANK COLONY PARK
RIDGELAND, MS

REVISIONS

DATE
12/1/2020

E1

PRELIMINARY DRAWING
NOT TO BE USED FOR CONSTRUCTION,
BIDDING, RECORDATION, CONVEYANCE, SALES,
OR THE BASIS OF THE ISSUANCE OF A PERMIT.



1 SITE LIGHTING PHOTOMETRICS PLAN
E2
Scale: 1" = 20'-0"


THE
POWER
SOURCE
INC.
305 US-51
RIDGELAND, MS 39157
Voice (601) 605-4820
Fax (601) 605-4875
TPS PROJ. # 20290

SEAL:

PROGRESS PRINT
(NOT FOR CONSTRUCTION)

Project description

CHASE BANK COLONY PARK
RIDGELAND, MS

REVISIONS

DATE
12/1/2020

E2

PRELIMINARY DRAWING
NOT TO BE USED FOR CONSTRUCTION,
BIDDING, RECORDATION, CONVEYANCE, SALES,
OR THE BASIS OF THE ISSUANCE OF A PERMIT.

**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, December 22, 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
Leigh Sullivan
Robert Moore

Members Absent:

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 **FORD PLUMBING**. The project was presented by **Mr. Patton Ford** with Ford Plumbing. The project is located at **247 North Wheatley Street**. The applicant is requesting approval of site plan for a new parking lot at an existing building.

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

Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
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 **CHASE BANK & ARROWHEAD MASTERPLAN**. The project was presented by **Mr. Ron McMaster** with McMaster and Associates. The project is located at **Highland Colony Parkway and Steed Road**. The applicant is requesting approval of site plan and architecture for a new bank building and site plan for a conceptual masterplan.

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. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

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

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

The minutes from the December 8, 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

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MISSISSIPPI FIXING COMPENSATION
OF MUNICIPAL ELECTION COMMISSIONERS, POLL WORKERS,
AND RESOLUTION BOARD FOR THE CITY OF RIDGELAND**

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland,
Mississippi as follows:

**SECTION ONE
COMPENSATION**

The Election Commission of the City of Ridgeland shall be entitled to receive a per diem in the amount of Eighty-four Dollars (\$84.00) to be paid from the General Fund, for every day or period of no less than five hours accumulated over two or more days actually employed in the performance of their duties in the conduct of an election for the time necessary to do so.

The Poll Managers of the City of Ridgeland shall be entitled to receive payment in the amount of One Hundred Dollars (\$100.00) per election. A Poll Manager of the City of Ridgeland shall be entitled to receive an additional payment in the amount of Twenty Dollars (\$20.00) for receiving and returning election information.

The Poll Managers and workers of the City of Ridgeland shall be entitled to receive an additional payment in the amount of Twelve Dollars (\$12.00) per hour for mandatory training, not to exceed four (4) hours per election.

The Resolution Board members of the City of Ridgeland shall be entitled to receive payment in the amount of Eight-four Dollars (\$84.00) to be paid from the General Fund per election.

**SECTION TWO
EXPENSES**

Municipal Election Commissioners shall be entitled to receive reimbursement of any expenses for which County Election Commissioners are entitled to reimbursement. Any reimbursable expenses shall be paid from the General Fund.

**SECTION THREE
REPEALED**

Any ordinance contrary to the provisions hereof are repealed.

**SECTION FOUR
EFFECTIVE DATE**

This ordinance shall be effective thirty (30) days from the date of passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the 5th day of January, 2021.

MOTION for adopting was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing Ordinance, having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

ALDERMAN KEN HEARD (WARD 1) VOTED:
ALDERMAN CHUCK GAUTIER (WARD 2) VOTED:
ALDERMAN KEVIN HOLDER (WARD 3) VOTED:
ALDERMAN BRIAN RAMSEY (WARD 4) VOTED:
ALDERMAN BILL LEE (WARD 5) VOTED:
ALDERMAN WESLEY HAMLIN (WARD 6) VOTED:
ALDERMAN D. I. SMITH (AT LARGE) VOTED:

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

The foregoing Ordinance is approved, this the _____ day of January, 2021.

CITY OF RIDGELAND

BY: _____
GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK



MEMO

December 16, 2020

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Surplus Property

We request authority to surplus the following items for disposal.

Fixed Asset Number	Item	Serial/Identification Number	Purchase Year	Purchase Price
340-6-00307	Stihl Blower BR 420	55089719	2002	
340-6-00308	Stihl Blower BR 420	54919191	2002	
340-6-00326	Stihl Blower BR 420	262946478	2004	
340-6-00328	Stihl Blower BR 420	262946471	2004	

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

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

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

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MEMO

December 16, 2020

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Request Authority to Advertise for RFP's for Ridgeland Tennis Center

We would like to request authority to advertise for RFP's for the Ridgeland Tennis Center. The contract expires on March 31, 2021.

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

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

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



MEMO

December 16, 2020

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Request Authority to Advertise for RFP's for Concessions – Wolcott & Freedom Ridge Parks

We would like to request authority to advertise for RFP's for the operation of the four concession stands at Wolcott and Freedom Ridge Parks. The current contract expires on March 31, 2021.

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

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



MEMO

December 16, 2020

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Request Authority to Advertise for RFP's for Ridgeland Tennis Center

We would like to request authority to advertise for RFP's for the Ridgeland Tennis Center. The contract expires on March 31, 2021.

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

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

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

City of Ridgeland
Request for Proposal
Agreement for Tennis Center and Concession Operations

The City of Ridgeland Mayor and Board of Aldermen is accepting proposals for the operation of the Ridgeland Tennis Center for a four-year period commencing on April 1, 2021. The Agreement will be made between the City of Ridgeland and a vendor to be determined for the operation of the Ridgeland Tennis Center located at 201 A McClellan Drive, Ridgeland, Mississippi.

It is the intent of the City of Ridgeland Mayor and Board of Aldermen to accept proposals from interested individuals and organizations for the operation of the tennis center facility. Interested individuals or organizations shall contact the City of Ridgeland Recreation and Parks Department, 100 West School St, Ridgeland, Mississippi, (601) 853-2011 for a copy of the Request for Proposal. Proposals are due on or before 10:00 a.m. Friday, February 12, 2021.

The City of Ridgeland reserves the right to reject any and all proposals and to waive informalities.

Publish Dates: **January 21, 2021** and **January 28, 2021**

Please furnish Proof of Publication.

Request for Proposal
Agreement for Tennis Center and Concession Operations

Section I. General Information

A. Introduction

The City of Ridgeland Mayor and Board of Aldermen is accepting proposals for the operation of the Ridgeland Tennis Center for a four-year period commencing on April 1, 2021. The Agreement will be made between the City of Ridgeland and a vendor to be determined for the operation of the Ridgeland Tennis Center located at 201 A McClellan Drive, Ridgeland, Mississippi.

B. Intent

It is the intent of the City of Ridgeland Mayor and Board of Aldermen to accept proposals from interested individuals and organizations for the operation of the tennis center facility. The management agreement will include the operation of 17 tennis courts, clubhouse, and site-specific support facilities. The facility is open every day of the year except on selected holidays. **Vendors who are interested in submitting a quote are strongly urged to visit the site to understand the layout of the facility.**

C. Description of the Tennis Center and Concession Facilities

The concession operation at the Ridgeland Tennis Center includes the following management components:

Tennis

All tennis and pickle ball related operations, including the distribution of court use, creation and administration of lessons, leagues, open court time, tournaments, special events and all associated activities that will identify the Ridgeland Tennis Center as the premier full-service tennis facility in the state of Mississippi and the Southeast.

Food Concessions

Food preparation / service and required storage of inventory.

Pro Shop

The implementation and operation of a tennis pro shop to benefit the facility user. Apparel and accessories offered in the shop will be representative of the needs of the buyer who uses the facility.

Sponsorships and Partnerships

Sponsorships and partnerships are anticipated to be components the vendor will pursue. The terms and conditions of sponsorships and other potential revenue streams shall be reviewed for method of engagement and purpose of sponsorship by the Director of Recreation and Parks and, when necessary, the Mayor and Board of Aldermen.

Maintenance and Upkeep

Under the terms of this agreement, the vendor will be responsible for the maintenance and cleanliness of the tennis building, courts, concession area, grounds, utilities, the cost of net and windscreen and court light replacement. Repair and maintenance of plumbing, facility cosmetic and electrical needs will be the responsibility of the vendor when it has been established the damage was a result of the lack of care of the facility by the vendor or the user.

D. Vendor Responsibility

The facility must be open for business at all times that are so designated in the Concession Operation Agreement. The Vendor shall be responsible for all services indicated under description of Agreement in this Proposal including staffing, ordering, pricing, preparation and distribution of tennis, food and soft good products, tennis related programs and merchandise sales.

The vendor shall be responsible for maintaining a clean and sanitary operation at all times in all locations. Cleanup shall include the tennis building, deck, and grounds of the facility and court surfaces. Cleanup shall include the pick up and removal of all trash, debris and spills, wiping all tables and counter tops. All debris shall be removed from all receptacles daily, and disposed of every evening in properly designated areas. The City will secure scavenger service to remove bagged trash from the site.

The vendor will be responsible for hiring, training, scheduling, and evaluating all personnel associated with the operation of the facility. Employees of the vendor shall not be considered employees of the City of Ridgeland. The vendor shall be considered an independent contractor of the City of Ridgeland.

E. Local, State and National Laws

All applicable codes, laws, ordinances and regulations from the City of Ridgeland, State of Mississippi and the Federal Government including, but not limited to, health and sanitation, age, minimum wage, workers compensation, OSHA, sales tax, and equal opportunity must be adhered to. The Vendor shall be responsible for all sales taxes and real estate taxes arising from the Agreement, whether due and owing, during the term of the Agreement or subsequent thereto.

The Vendor shall, at its sole cost and obligation, be responsible for obtaining all permits required to operate the facility.

F. Equipment

The City of Ridgeland will make the existing equipment available for the facility operation. While this equipment will be made available to the Vendor, the City of Ridgeland will take no responsibility for the condition or repair now or in the future. All equipment shall be clean and in good working condition at the conclusion of the Agreement. Any additional equipment deemed necessary for efficient operation of the facility must be purchased at the expense of the Vendor.

G. Utilities, Waste Removal and Telephone

The City of Ridgeland will provide refuse disposal for the entire facility. Utility costs will be the responsibility of the Vendor. Telephone expense will **not** be provided by the City of Ridgeland.

H. Insurance

The successful Vendor will be required to provide insurance in types and amounts acceptable to the City of Ridgeland. Additional specific requirements pertaining to insurance indemnity will be included in the Operating Agreement with the Vendor.

I. Background and Experience

Included in each proposal must be background information and experience of the individuals involved in the concession operation and on the company, if applicable.

J. Standard of Performance

The Vendor operation at the Ridgeland Tennis Center is an integral part of the City of Ridgeland Recreation and Park program. As such, it is expected that this operation will be conducted in a first-class manner that is representative of the highest standards for tennis facility operations. In performing this function it is expected that any recommendation for improvements will be directed to the owner for action. Staff is expected to look neat and wear an identifiable uniform during working hours.

K. Submittal of Proposal

Proposals for the operation of the Ridgeland Tennis Center and Concession Facilities are to be submitted in writing in a sealed envelope, clearly marked on the outside of the envelope "Tennis Concession Agreement Proposal". Proposals are due on or before 10:00 am, on Friday, February 15, 2021, to:

City of Ridgeland
Recreation and Parks Department
P.O. Box 217
100 West School St.
Ridgeland, MS 39157

Section II. Obligations

A. Invitation to Submit Proposals, Obligations

The RFP is only an invitation to submit proposals and does not commit the City in any way to enter into a management agreement. In addition, the issuance of this RFP does not obligate the City to pay any costs incurred by any potential Tennis Facility vendors in connection with 1) the preparation of a response to this request; 2) any supplements or modifications to this RFP; or 3) negotiations with the City or other parties related to this RFP.

B. Reservation of Rights by City

The City expressly reserves the right at any one time and from time to time, for its own convenience and without notice, to do any or all of the following:

1. Waive or correct any defect or technical error in any response, proposals, or proposal procedures, as part of the RFP or any subsequent negotiation process.
2. Reject any and all proposals, with or without cause, and without obligation to indicate any reasons for such rejection.
3. Reissue to RFP.
4. Modify, add other services, or delete services.
5. Modify the selection procedure, the scope of the proposed project, minimum requirements, or the required responses.
6. Extend deadlines for accepting responses, requesting amendments to responses after expiration of deadline or negotiating or approving final agreements.
7. Negotiate with any, all or none of the potential tennis facility vendors.
8. Vary, or depart from any other provision of this RFP.

C. Proposal Form

Proposals shall be made on the proper form, Attachment A, "Proposal Form", issued by the City as part of these documents.

D. Proposal Signature

All proposals shall give prices proposed and shall be signed by an authorized representative, with the potential Tennis Facility Vendor's address and telephone information on the spaces provided.

If the proposal is made by an individual, the name, signature and mailing address must be provided; if made by a firm or partnership, the name and mailing address of the firm or partnership and the signature of at least one of the general partners must be provided; if made by a corporation, the proposal shall show the title of the person who is signing on behalf of the corporation. The City reserves the right to request documentation showing the authority of the individual signing the proposal to execute contracts on behalf of anyone, or any corporation, other than him/herself. Refusal to provide such information upon request may cause the proposal to be rejected as non-responsive.

Section III. Modification and Withdrawal

A. Modification of Proposal

Modification of a proposal already received will be considered only if the request is received prior to the time announced for submitting proposals. All modifications shall be made in writing, executed and submitted in the same form and manner as the original proposal.

B. Interpretation or Clarification of the RFP Documents

No oral interpretation or clarification will be made to any potential vendor of the Tennis Facility as to meaning of the RFP documents. Requests for interpretation/clarification

shall be made in writing and delivered to Chris Chance, Director of Recreation and Parks at the address indicated on page three (3) of this document. Any interpretation deemed necessary by the City will be in the form of an addendum to the RFP documents, and when issued, will be sent to all parties to whom the RFP documents have been issued. All such addenda shall become part of the RFP.

C. Withdrawal Due to Error

No consideration will be given by the City to allow proposals to be withdrawn due to claims of error, unless written notice of such claim and supporting evidence for such claim are delivered to the City within 48 hours after the date and time the proposals are due.

D. Proposal

The proposal price shall include everything necessary for the complete implementation and performance of the Contract including, but not limited to, furnishing all materials, equipment, management tools, labor, and service, except as may be provided otherwise in the RFP documents. The proposal shall remain open to acceptance by the City until F. A copy of the Operating Agreement for the Tennis Concession, which the Vendor will be required to execute, will be negotiated, drafted and provided upon acceptance of the proposal.

Section IV. Proposal Disposition

A. Rejection of Proposals

The City reserves the right to reject any proposal for any reason including, but not limited to, the following:

1. Any proposal that is incomplete, non-responsive, obscure, irregular or lacking necessary detail and specificity.
2. Any proposal that omits a price on any item on the Proposal Submittal Form.
3. Any proposal accompanied by insufficient or irregular proposal guarantee.
4. Any proposal submitted from individuals who lack the qualifications and/or responsibility necessary to perform the work properly.
5. Any proposal that neglects to complete and submit information within the time specified by the City and as may otherwise be required herein.

B. Responsibility of Potential Vendors

The City will consider all material submitted by each potential vendor to determine whether the potential vendor is capable and has a successful history of completing contracts of this type.

The following elements will be given consideration by the City in determining the ability of the potential vendor to complete the rigors of the contract:

1. Ability, resources and skill to perform the contract and provide the service required within the timeframe desired.
2. Quality of performances in previous or similar contracts.
3. Other information as may be needed or secured to determine the capability of the potential contractor.

C. Proposal Guarantee

All proposals shall be accompanied by a proposal guarantee in the amount of not less than \$500 in the form of a certified or cashiers check or surety bond. The guarantee will be returned upon rejection of the proposal or execution of a management agreement.

D. Pricing of Services

The City will approve fees, programs and events to be implemented at the facility. These fees include court fees, program and lesson fees, league fees, rentals, sponsorships, sub-contract fees, and tournament fees. These rights also include fees as they relate to food and beverages to be sold at the facility.

Later requests for any fee change will be submitted, in writing, to the Director of Recreation and Parks for review and potential submittal to the Mayor and Board of Aldermen for final review and approval within the desired timetable established by the Director of Recreation and Parks.

E. Termination for Convenience or Default

The City may terminate this Agreement, in whole or part, at any time by written notices to the Tennis Facility Vendor with a 60-day written notice for such action. The Agreement will terminate upon the following events:

1. Normal termination if not renewed.
2. Mutual written consent.
3. Written notice by the City for causes which may include but are not limited to:
 - a. Physical disability of the vendor which substantially prevents the vendor from performing the duties of facility management for a continuous period of one (1) or more months for an aggregate of three (3) months each calendar year.
 - b. Continuing inattention or neglect of duties.
 - c. Conviction of a misdemeanor involving moral turpitude or felony.
 - d. Major damage or destruction of the tennis facility property and equipment that is the subject of this Agreement.

In the event of termination of this Agreement by reason of death, the vendor shall be paid his compensation to and including the month of death, or in the event of disability, shall be paid to the last day of the month in which termination occurs.

Termination shall be affected by serving a Notice of Termination by certified mail (return receipt requested) or by personal delivery.

F. Requests for Additional Information and Facility Tours

Any and all questions and arrangements for a tour of the facilities are to be directed to:

John Sidney North
Recreation and Parks Director
P.O. Box 217
Ridgeland, Mississippi 39158
601-853-2011

G. Selection

The City of Ridgeland and its designated representatives will evaluate each proposal and determine which proposal, if any, provides the best service and return. The City of Ridgeland reserves the right to reject any and all proposals or waive technicalities to the proposal in the best interest of the city.

Section V. Insurance

A. Insurance Requirements

The vendor shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the vendor, his agents, representatives, or employees or sub contractors. The vendor shall pay the costs of such insurance.

1. Minimum Limits of Insurance—The Vendor shall maintain limits no less than:
 - a) Comprehensive General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage.
 - b) Automobile liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
 - c) Workers compensation coverage as required by law.
 - d) Adequate insurance to cover all contents (including city owned contents) in pro shop and facilities over which the vendor has use, ownership and control.
2. Deductible and Self-Insured Retentions – Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either the insurer shall reduce or eliminate such deductions or self-insured retentions in respect to the City, its officials and employees; or the vendor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.
3. Policies are to contain, or be endorsed to contain, the following provisions:
 - a) The City, its officials, employees and volunteers are to be covered as additional insured in respect to: liability arising out of activities performed by or on behalf of the vendor; products and completed operation of the vendor; premises owned, leased or used by the vendor; or automobiles owned, leased, hired, or borrowed by the vendor. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officials, employees or volunteers.
 - b) The vendor's insurance coverage shall be primary insurance in respect to the City, its officials, employees and volunteers. Any insurance or self-insurance maintained by the City, its officials, employees or volunteers shall be in addition to the Vendor's insurance and shall not contribute with it.
 - c) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officials, employees and volunteers.

- d) Policy shall state the vendor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- e) Insurance is to be placed with an insurer acceptable to the City.
- f) Vendor shall furnish the City with Certificates of Insurance affecting coverage required by this clause. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates are to be received and approved by the City before work commences. The City reserves the right to require completed, certified copies of all required insurance policies at any time.
- g) Subcontractors shall be included as insured under its policies or shall furnish separate certificates for each subcontract. All coverages for subcontractors shall be subject to all of the requirements stated herein.

B. Bond Requirements

The vendor shall continuously maintain at its own expense, a surety/ payment guarantee or the employee dishonesty bond covering: collection of fees on the premises to the benefit of the City. The Bond shall be in the amount not less than twenty-five thousand dollars (\$25,000).

Section VI. Evaluation

A. Evaluation of Proposals

A review committee will evaluate proposals. When evaluating the proposals, the City will employ a criteria evaluation process. Evaluations will be based on criteria as outlined herein, which may be weighed by the City in a manner it deems appropriate. All proposals will be evaluated using the same criteria.

B. Minimum Qualifications

In order to qualify for consideration in the award to this management agreement, a responding firm or individual must:

- 1) have a minimum of three (3) years of experience within the last five years in the comprehensive management of indoor or outdoor tennis facilities.
- 2) Demonstrate a necessary credit line of \$50,000 or financial resources to operate the tennis facilities during the contract period.
- 3) demonstrate a competent record of employment history of contract services in the operation of similar facilities as verified and supported by references, letters, and other necessary evidence from employers, and/or public agencies.
- 4) proof of competency in the following areas:
 - Bookkeeping
 - Salesmanship-products, goods and services
 - Personnel Management-guidance, training, promotion, performance evaluation.
 - Property Maintenance-preventive maintenance, grounds
 - Extraordinary Customer Service
 - Creative Program Development

C. Criteria for Consideration

- 1) Able to accept the terms of this Agreement for a period of three years.
- 2) Work with the designated representative of the City of Ridgeland as a partner to provide a broad and diversified tennis program for the users of the facility.
- 3) Changes to or substitution of the existing equipment will be provided at the cost of the vendor.
- 4) Create a mechanism of communication with the residents of the City of Ridgeland to keep them better informed of the tennis opportunities in the community.
- 5) Determine funding and methods for encouraging play among people in the community who are unable to afford the cost of tennis.
- 6) Create a mechanism for the presentation and dissemination of information of the tennis programs at the facility.
- 7) Create a Marketing Program with the City that will address the nature of the partnership and its benefits.
- 8) Create a schedule that will ensure that tennis professionals are on site to promote the game and facility when not on the courts teaching lessons.
- 9) Determine and adhere to a schedule for times the vendor needs to be on site to oversee operations.
- 10) Provide the owner with performance reports that accurately report existing performance with previous performance.
- 11) Determine need and increase the amount of furniture available for seating and eating in the veranda to accommodate the user and spectator.

Section VII Proposal Submittals

A. Proposal Inclusions:

- 1) Service Programs: A narrative description of all services, programs and activities contemplated.
- 2) Proposed Price List: A list of any and all suggested first year prices, fees, and charges for all contemplated goods and services to be sold or provided. The pro shop merchandise price list may be presented in a price-range format.
- 3) Statement of qualifications including any unique expertise or experience and resumes of key personnel.
- 4) General Business Statement: When applicable, submit the locations the service has been provided in other areas. Include the name, address, and phone number of these clients. Indicate form of agreement and duration. Indicate any agreements that were prematurely canceled and the reasons for the premature cancellation.
- 5) Business References: A minimum of four (4) business references with the names, addresses, telephone numbers, and the nature and length of the business association in each instance. These references must be business contacts you have had a relationship with in the last four years.
- 6) Financial References: A minimum of four (4) financial references with the names, addresses, telephone numbers, and the nature and length of time of the business association in each instance. These references must be business contacts you have

- had a relationship with in the last four years. Two of them are required to be references that are banks or lending institutions. Indicate the type of relationship.
- 7) Proof of Insurability: The ability to acquire a Certificate of Insurance as discussed earlier.
 - 8) Legal documentation of the status of the company, such as corporate or partnership Certificate of Authority or Good Standing.
 - 9) Contract Performance evaluation methods.
 - 10) Structure of Fees schedule proposed to the City from the operation of the tennis facility.
 - 11) Proprietary and confidential information may be submitted under special cover and sent to the office of the City Attorney for special handling.

B. Request for Statement of Approach

- 1) Generally describe the potential vendor's management philosophy and specifically describe your approach to managing the components outlined for the project.
- 2) Discuss preliminary marketing strategies for the operation of the Ridgeland Tennis Center detailing how those strategies have been successfully implemented in the past to maximize profits.
- 3) Provide a statement of how your organization plans to manage all areas under your control. If you use demonstrated standards for each area, please describe them.
- 4) Identify how your organization will structure the personnel of the facility. List key persons or managers who will be assigned temporarily or permanently and provide relevant information for each, e.g. organizational chart, staff levels and job descriptions.
- 5) Outline methods your organization will use to evaluate the staff, facilities and programs of the tennis center.
- 6) Indicate any innovations you plan to initiate at the Ridgeland Tennis Center that sets your organization apart from the others and would be a reason the City would choose your organization instead of others.

C. Request for Capital Improvements and Preventive Maintenance

The City of Ridgeland plans to protect its investment by maintaining a sufficient level of annual preventive maintenance. This includes building repairs and renovations. Any capital improvement suggestions by the potential tennis facility vendor will be considered during the negotiating phase. All improvements will be made under the City's management and supervision. All improvements belong to the City. Further improvements will not be discussed with the City after the initiation of the term agreement.

D. Tennis Management Contract Expectation and Other RFP Requirements

- 1) All utility payments for the facility (water, gas, electrical, and phone) will be paid by the vendor.
- 2) All assets of the Tennis Center will be video taped prior to the contractor starting the management contract to ensure agreed condition of assets. At the end of the contract, all assets must be at the same level of condition or greater, normal wear and tear expected. The City will assess damages to the contractor for any above normal wear.

- 3) If a contractor is selected for a final interview, the interviewers will review examples of pro shop equipment and soft goods to be sold in the shop. A list of vendors must be submitted to the City at the time of the interview.
- 4) A market strategy outlining the method and focus of marketing is to be submitted with each proposal. Any expectations of the City's participation in the market plan needs to be included in the proposal.
- 5) The operating hours of the facility are governed by City of Ridgeland ordinance. Refer to City of Ridgeland Ordinance 20, Chapter 1, Parks and Recreation, 20-1-2.

E. Program Marketing Strategies

Marketing program strategies, proposed policies and performance standards are requested for the following user groups:

1. Leagues
2. Private and Group Lessons
3. Tournaments
4. Drill groups
5. Tennis camps
6. Special programs for disadvantaged user groups
7. High school programs
8. Instructor and Pro clinics
9. New programs you would like to develop
10. Court use fees

F. Fee Proposals

The City of Ridgeland seeks management fee proposals. The City will expect each proposal to outline the percentage of gross revenue, excluding sales tax, for the services they will perform.

The following shall be included in the proposals:

- 1) Financial remuneration to the City for each revenue unit under their management control.
 - (a) Pro Shop
 - (b) Tennis
 - Private Lessons
 - Leagues
 - Group Lessons
 - Tournaments
 - Tennis Camps
 - Other programs not identified
 - Court use fees
 - (c) Food and beverage
 - (d) Sponsorships
- 2) As a part of the monthly operating fee, there shall be a per square foot fee for the use of the tennis facility (square footage under roof only) paid in equal installments over a twelve month period.

- 3) Alternative proposals based on the gross, guaranteed payment, or a combination thereof, will be considered by the City of Ridgeland under the conditions provided herein.

Section VIII Selection

A. Selection Process

Date

The City of Ridgeland selection process will be as follows:

- | | |
|---|----------------------|
| 1. Receipt of RFP's | February 15, 2021 |
| 2. Interview the selected firms | February 24-26, 2021 |
| 3. Negotiate Agreement with top finalist | March 3-5, 2021 |
| 4. Initiate contract | April 1, 2021 |

B. Selection Criteria

The criteria to be used by the City when evaluating the proposals will include, but not be limited to, the following:

- 1) Professional abilities of the potential contractor
- 2) Demonstrated management performance
- 3) Financial aggressiveness of the proposal in terms of payment to the City
- 4) Level of relevant and similar management experience
- 5) Performance standards and evaluation methods

**Attachment A
Proposal Form**

A. Vendor Identification

Name of Prospective Contractor _____

Form of Organization _____

(Individual, Partnership, corporation)

If the business is a corporation, identify the state in which the organization is incorporated.

If there are partners, list the names of all partners:

Signed _____

Printed _____

Title _____

Date _____

Address _____

City _____

Phone _____

B. Fee Proposals

Percentage of gross revenue, excluding sales tax, for the services perform submitted to the City.

Part 1. Financial remuneration to the City for the following revenue units.

	Projected Revenue	% of City Share
a. Pro Shop	_____	_____
b. Tennis	_____	_____
Private Lessons	_____	_____
Leagues	_____	_____
Group Lessons	_____	_____
Tournaments	_____	_____
Tennis Camps	_____	_____
Other programs	_____	_____
Court user fees	_____	_____
c. Food and beverage	_____	_____
d. Sponsorships	_____	_____

Part 2. As a part of the monthly operating fee, there shall be a per square foot fee for the use of the tennis facility (square footage under roof only) paid in equal installments over a twelve month period.

Annual rental per square foot(_____sq. ft.) x (\$_____) = _____yr.

Part 3. Alternative proposals based on the gross, guaranteed per square foot payment, or a combination thereof, will be considered by the City of Ridgeland under the conditions provided herein.

City of Ridgeland
Request for Proposal
Agreement for Concession Operations – Hite B. Wolcott & Freedom Ridge Parks

The City of Ridgeland Mayor and Board of Aldermen is accepting proposals for the operation of concessions for a four-year period commencing on April 1, 2021 and ending March 31, 2025. The Agreement will be made between the City of Ridgeland and a vendor to be determined for the operation of two concession stands at Hite B. Wolcott Park on McClellan Drive in Ridgeland and/or two concession stands at Freedom Ridge Park on School Street in Ridgeland.

It is the intent of the City of Ridgeland Mayor and Board of Aldermen to accept proposals from interested individuals and organizations for the operation of the concession stands. Interested individuals or organizations shall contact the City of Ridgeland Recreation and Parks Department, 100 West School St, Ridgeland, Mississippi, (601) 853-2011 for a copy of the Request for Proposal. Proposals are due on or before 10:00 a.m. Friday, February 12, 2021.

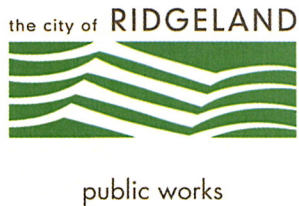
The City of Ridgeland reserves the right to reject any and all proposals and to waive informalities.

Publish Dates: **January 21, 2021** and **January 28, 2021**

Please furnish Proof of Publication.

City of Ridgeland
Request for Proposal
Agreement for Concession Operations – Hite B. Wolcott Park & Freedom Ridge Park

1. The term of the lease or privilege shall be for the period beginning April 1, 2021, and ending March 31, 2025.
2. The amount to be paid to the City shall be stated as a cash sum and/or a percentage of gross income to be paid as follows: one-half to be paid on or before October 31 of each contract year, and one-half to be paid on or before March 31 of each contract year.
3. Prospective contractors are to provide a listing of specific items to be sold by the bidder, including a proposed price list.
4. The events for which concessions will be provided shall include all events under the direction of the Ridgeland Recreation & Parks Department. These events are defined as all ballgames being played at Hite B. Wolcott Park and/or Freedom Ridge Park and inclusive of the last game played each evening. Proposals may be considered for either Hite B. Wolcott Park (2 concession facilities) or Freedom Ridge Park (2 concession facilities) as separate proposals.
5. Select events may be excluded from the lease agreement; these exclusions will be at the discretion of the Director of Recreation & Parks.
6. The successful bidder shall be required each day concessions are sold to police and clean up all facilities and grounds upon which concessions are sold.
7. Before commencing business, the successful bidder shall procure and, thereafter, keep in full force and effect during the term of this contract, liability insurance coverage in the amount of at least \$1,000,000 and \$50,000 in property damage.
8. Bidder shall have at least two years of managerial experience in the concessions area, and shall furnish at least two references from recent clients.



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: December 16, 2020

Re: Selection of Mosquito Abatement Services

On December 3, 2020 the City received proposals for Mosquito Abatement Services. Vector Disease Control and America's Choice Chemicals submitted proposals both of which met the requirements of the advertised specifications and were within our budgeted amount. On December 14, 2020 the Selection Committee met and determined that Vector Disease Control was the most qualified contractor for the project. Our selection criteria was as follows:

Experience and Qualifications
Experience Providing Similar Services
Available Resources to complete the project
Price Proposals

I have attached a copy of both proposals for your information. Please let me know if you have any questions.

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

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

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

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

MOSQUITO CONTROL SERVICES AGREEMENT

THIS AGREEMENT for Mosquito Control Services is entered into between City of Ridgeland, Mississippi (City) and **Vector Disease Control International** (VDCI).

For the protection of its residents, the City desires to provide a professionally designed and integrated program for the control of the mosquito population in the City. VDCI has agreed to provide these services subject to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, and considerations contained herein, the City and VDCI enter into a contract as follows:

1. **Term of the Agreement.** The primary term of this Agreement shall be for a period of SEVEN MONTHS beginning April 1, 2021 and ending October 31st, 2021. The City of Ridgeland at its option may renew the contract for one (1) additional year.

2. **Services to be Provided.** During the term of this Agreement VDCI shall provide the following services during the mosquito breeding season:

a. Adulticide Spraying

The base contract will be for seven (7) months (April 1 through October 31). VDCI will be responsible for establishing routes for covering the section of the City limits for which they propose as the City limits may exist during the period of the contract. Adulticide spraying shall be performed by truck mounted ULV sprayers. An adulticide spraying application will be required for each entire route twice per month or as determined by the mosquito populations and private property upon request. VDCI is responsible for reports to the City Public Works Director or the designee on areas purposed to be covered and area actually covered on a daily basis. Spraying vehicles must be tracked using GPS technology and reports. VDCI is be responsible for supplying all chemicals meeting all local, state and federal regulations. VDCI will be responsible for following all requirements set forth by all local, state and federal laws concerning application and storage of chemicals being used.

b. Larvacide Treatments

VDCI is responsible for larvacide treatments during the spraying season to ditches, drainage channels, and areas of standing water designated by the Director of Public Works or the designee. VDCI is responsible for reporting proposed areas to be treated and areas actually treated on a daily basis. VDCI is responsible for supplying chemicals necessary for the treatments, which meet all local, state and federal guidelines. VDCI is responsible for following all requirements set forth by all local, state and federal laws concerning application and storage of chemicals being used.

c. Customer Service Requests

VDCI is required to operate a "Customer Service Request" telephone line for residents to report needed mosquito control activities. VDCI will be required to respond to requests within a 24 hour period. All requests and responses to request must be reported to the City on a weekly basis.

d. Additional Monthly Adulticide Spraying and Larvacide Treatment

Additional months may be added to the spraying season if designated by the Director of Public Works. All requirements of the adulticide and larvacide spraying season must be met within the additional months.

e. Additional Hourly Adulticide Spraying

Additional hourly adulticide spraying may be authorized to be added to the spraying season or additional monthly spraying if designated by the Director of Public Works. Additional hourly adulticide spraying will be paid on a per hour per spraying unit basis. Adulticide spraying shall be performed by truck-mounted ULV sprayers for additional street spraying or ATV-mounted ULV sprayers for off-road spraying. All requirements of the adulticide spraying season must be met within the additional hourly adulticide spraying. Additional larvacide treatment will not be included in the additional hourly adulticide spraying.

f. Additional Larvacide Treatment

Additional larvacide treatment may be authorized to be added to the spraying season or additional monthly spraying if designated by the Director of Public Works. Additional larvacide treatment will be paid on the basis of the square footage of water treated. All requirements of the spraying season larvacide treatment must be met.

g. Mosquito Surveillance

VDCI will provide surveillance using mosquito traps to document and verify mosquito populations and species for the section of the City for which they are proposing. Data produced from surveillance should be used to target mosquito control activities for a custom control program. Data is to be provided to the City on a weekly basis.

h. Public Education Program

VDCI will provide public education concerning mosquito control which may include, but is not limited to, pamphlets, community meetings, public service announcements, etc.

i. Responses to residential calls

VDCI will provide a Certified Technician to respond to residential calls for service to include services such as spraying yard with hand held fogger, performing barrier treatments, and applying larvicide treatment to residential standing water.

Payment. For services to be provided by VDCI during the term hereof the City shall pay to VDCI the following:

- a. For the year 2021 the sum of ONE HUNDRED FOURTEEN THOUSAND FIVE HUNDRED SIXTY-FIVE DOLLARS (\$114,565.00) in Seven (7) equal monthly installments of \$16,366.43 each, payable each month after invoice submitted, beginning April, 2021 and ending October 2021.

Insurance

VDCI shall at its own expense procure and maintain from a company or companies authorized to do business in the State of Mississippi the following coverages:

- a. Workers compensation;
- b. Public liability coverage to a total of one million dollars (\$1,000,000.00) minimum coverage. The City will be named as additional insured on this policy. VDCI shall provide the City with written proof that it has obtained the insurance required under the terms of this Agreement.

Non-Liability of the City, Its Officials and Employees

No employee or elected official of the City shall be personally responsible for any damage resulting from the negligence or intentional acts of VDCI in the performance of services required under the terms of this Agreement.

Indemnity

VDCI shall indemnify and hold harmless the City, its elected officials, agents, and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, and attorneys' fees as a result of any work done by VDCI in the performance of this

Agreement, including full and complete compliance with all State and Federal laws, rules, and regulations.

Defaults

A material breach of any of the terms and conditions of this Agreement on the part of VDCI shall be grounds for the termination of this Agreement at the option of the City. The City, upon termination, shall be at liberty to re-let the work to other parties, or to perform the work without contract, and in either case, VDCI shall be liable for any excess costs in performing such work over the cost to the City if VDCI had continued to perform in accordance with this Agreement.

Termination

This contract shall become effective on the 1st day of April, 2021, and shall remain in full force until October 31st, 2021 (the "Termination Date") or at the City's option be renewed for an additional one (1) year term. During the Initial Term, either party hereto may terminate this contract by giving the other party a thirty (30) day written notice of its intent to terminate said agreement.

Specifications: The attached specifications are considered a part of this contract.

IN WITNESS WHEREOF, the parties have entered into this Agreement on the 5th_day of January, 2021.

VECTOR DISEASE CONTROL INTERNATIONAL

By: Kris New

1320 Brookwood Drive
Suite H
Little Rock, AR 72202

CITY OF RIDGELAND
304 Highway 51
Ridgeland, MS 39157

ATTEST:

By: Gene F. McGee, Mayor



SHIVERS CONSTRUCTION CO., LLC

Electrical Contractors

901 S. WEST STREET
P.O. BOX 22605
JACKSON, MS 39225
601-968-0145
601-968-0144 fax

Project: RIDGELAND CITY HALL

DATE: 12/30/2020

ATTN. JOHN ALGOOD (BENCHMARK CONST.)

CHANGE ORDER # 15 OVERVIEW:

ADDING A DEDICATED CIRCUIT FOR THE VENDING MACHINE ON THE SECOND FLOOR.

MATERIAL:

BOX, RECEPTACLE, CONDUIT, WIRE AND FITTINGS. (125' RUN/3-#10)	195.00
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LABOR:

1-JOURNEYMAN AND HELPER FOR 4 HRS @ \$95.00/HR	\$380.00
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OH&P: 15%	\$86.25
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TOTAL PRICE OF CHANGE: \$661.25

DOES NOT INCLUDE ANY SHEETROCK REPAIR, PATCHING OR PAINTING.

Thank you for the opportunity to provide this quote!

Steve Vanover
Estimator
Shivers Construction Co., LLC.
PH: (601)968-0145
Fax:(601)968-0144



**MASTER AGREEMENT
FOR
GOVERNMENT CUSTOMERS**

OFFICE ADDRESS OF JHA:

Jack Henry & Associates, Inc.
663 Highway 60 • P. O. Box 807
Monett, MO 65708

DATE: December 17, 2020

NAME AND ADDRESS OF CUSTOMER:

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

Jack Henry & Associates, Inc., acting through its ProfitStars® Division ("JHA") and Customer agree to this Master Agreement for Government Customers (the "Master Agreement") relating to Customer's acquisition of JHA's ProfitStars software products, services and hardware as further described in the following Exhibit to this Master Agreement:

Exhibit	Title of Exhibit
A	Products and Services Schedule No. 1

The parties acknowledge and agree that this Master Agreement, together with the attached Exhibit, constitute the entire agreement between the parties with respect to the subject matter hereof.

In witness of this agreement, authorized representatives of the parties have executed this Master Agreement where provided below.

JHA:
JACK HENRY & ASSOCIATES, INC.
ProfitStars Division

Customer:
City of Ridgeland

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

AE: Will Flowers CA: Amanda Weiner
JS#104429

**Master Agreement
Standard Terms and Conditions
(Government Customers)**

1. DEFINITIONS

1.1 "Customer" means the government customer identified in this Master Agreement.

1.2 "Documentation" means all installation, operating instruction and end user manuals, in hard copy or electronic form, provided by JHA with the Software programs to support the use and operation of the Software programs.

1.3 "Enhancements" mean new Software program or Services features or functions provided by JHA to Customer and other JHA customers as part of Maintenance which are not licensed or sold by JHA separately for an additional Software license or Services subscription fee payable by its customers generally. Once installed by Customer, Enhancements become an integrated part of the Software or Services, as applicable.

1.4 "Error" means any material defect or malfunction of a Software product or Services that causes the Software or Services not to operate in accordance with the Documentation.

1.5 "Hardware" means any third party computers, scanners, peripherals or other equipment offered by JHA to Customer and any third party operating system, database, firmware and other software programs that may be installed on the Hardware and used to operate the Hardware.

1.6 "JHA" means Jack Henry & Associates, Inc. and/or its subsidiary or affiliated companies who have executed the Master Agreement and provide the Solution, Maintenance and Professional Services to Customer under the Master Agreement

1.7 "Maintenance" means the standard Software or Services maintenance support deliverables provided by JHA to Customer as further specified in an Exhibit or Schedule to this Master Agreement.

1.8 "Professional Services" means any installation, conversion, customization, consulting, training or other services performed by JHA to assist in Customer's implementation of the Solution.

1.9 "Services" means any solution-based service offering other than Professional Services which is identified in the Exhibit or Schedule and is owned by JHA.

1.10 "Software" means the JHA software programs identified in the Exhibit or Schedule; Documentation accompanying the software programs; and all Enhancements, Updates, Upgrades, customizations, modifications of the software programs and Documentation.

1.11 "Solution" means any combination of Software, Third Party Software, Services, Third Party Services and Hardware which are provided by JHA to Customer under the Master Agreement.

1.12 "Third Party Services" shall mean any service offering which is identified as a Third Party Services offering in the Exhibit or Schedule and is owned by a party other than JHA.

1.13 "Third Party Software" means any software program and accompanying documentation that is identified as a Third Party Software product in the Exhibit or Schedule and is owned and licensed by a party other than JHA.

1.14 "Updates" means periodic program fixes, patches and releases issued by JHA to correct Errors reported in the Software programs or Services as part of standard Maintenance. Once installed by Customer, Updates become an integrated part of the Software or Services, as applicable.

1.15 "Upgrades" means new versions of the Software or Services issued by JHA which include major new features and functionality for which JHA requires the payment of a separate Software license or Services subscription fee from its customers generally.

2. SCOPE OF AGREEMENT

2.1 These Standard Terms and Conditions pertain to Software licenses, Services and Hardware acquired by Customer from JHA and associated Maintenance and Professional Services that may be acquired by Customer from JHA with respect to installation and implementation of the Software, Services and Hardware. Each Software license, Services and Hardware acquisition transaction will be identified in an Exhibit, Attachment, Addendum or Schedule to this Master Agreement ("Exhibit or Schedule").

2.2 With respect to Third Party Software licensed or Third Party Services acquired by Customer from JHA, the third party owner's software license agreement or services agreement accompanying the Third Party Software or Third Party Services will govern Customer's use. For a particular Software or Services offering, a supplemental exhibit or addendum document may be included with the Master Agreement.

3. FEES

3.1 Customer shall pay to JHA the fees and expenses identified in the Master Agreement for the Solution, Maintenance and Professional Services delivered by JHA to Customer which conform to the Master Agreement.

3.2 Customer shall promptly reimburse JHA for all actual, reasonable out-of-pocket expenses incurred by JHA's personnel traveling to and from Customer's site to perform Professional Services. If the Master Agreement indicates a not-to-exceed amount for these reimbursable expenses, JHA will limit its billing of its reimbursable expenses to the agreed limit. JHA will incur these expenses in accordance with JHA's corporate travel policies and procedures and will invoice these expenses to Customer on a monthly basis as incurred. With its invoices, JHA will provide documentation of all reimbursable travel expenses charged to Customer.

3.3 The parties recognize that Customer is a government entity and as a result JHA will not invoice Customer for sales or use taxes pertaining to the transactions identified in the Master Agreement on the basis of Customer's status as a tax-exempt entity. If however Customer is not exempt from the obligation to pay such taxes for the items or services provided by JHA to Customer under the Master Agreement, JHA will invoice Customer and Customer shall be solely responsible to pay all such taxes imposed by another government entity on the transactions completed under the Master Agreement, except for taxes based on JHA's revenue or income.

4. GRANT OF LICENSES AND USAGE RIGHTS TO SOFTWARE AND SERVICES

4.1 Software Licenses and Usage Rights. In consideration of Customer's payment of the Software license fees identified in the Exhibit or Schedule, JHA grants to Customer a non-transferable (except as authorized herein) and non-exclusive license or usage right to install the Software internally and access and use the Software solely for its internal operations, in accordance with the scope, configuration and quantity of the Software licenses identified in the Exhibit or Schedule and pursuant to these Standard Terms and Conditions. For Software designated as server-based Software, Customer shall be entitled to install, access and use the Software programs on a single server computer located at Customer's site listed in the Exhibit or Schedule. Customer may transfer the installation of the Software programs to another server at Customer's site by giving JHA prior written notice and the full installation details of the new Customer site of the installation. For Software designated as being workstation-based Software, Customer may install the Software programs on the number of Customer-owned client workstations and access the Software programs up to the maximum limit of the authorized users shown in the Exhibit or Schedule for the workstation licenses purchased by Customer. If the Software license has an annual license term, the annual Software license fee includes standard Maintenance provided by JHA for the Software products.

4.2 U.S. Government Rights. If Customer is a U.S. government entity, the Software products and/or Services are provided with RESTRICTED RIGHTS. Use, duplication or disclosure by the Government is subject to restrictions set forth in subparagraphs (a) through (d) of the Commercial Computer Software—Restricted Rights at FAR 52.227-19 when applicable, or in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013, and in similar clauses in the NASA FAR supplement, as applicable.

4.3 Software License and Usage Right Term Period:

(a) License and Usage Right Term Options. As shown in JHA's quotation of Software licensing or usage rights options to Customer, JHA may offer the Software products for Customer's use for the duration of any of the following license or usage right term periods:

(1) Twenty five (25) year license term, which requires the payment of a one-time license fee to JHA for Customer's use of the Software over this period. Annual Software Maintenance fees are charged separately from this one-time license fee.

(2) Twelve (12) month license term ("Annual Term"), which is renewable for successive twelve month periods and requires the payment of an annual license fee to JHA for Customer's use of the Software over this period. Annual Software Maintenance fees are included as part of the Annual Term license fees paid by Customer.

(3) Monthly Usage right term ("Monthly Usage Term"), which is renewable on a calendar monthly basis and requires the payment of a monthly usage fee to JHA for Customer's use of the Software over this period. Software Maintenance fees are included as part of the Monthly Usage Term fees paid by Customer.

The type and duration of Software licenses acquired by Customer will be specified in the Exhibit or Schedule. JHA reserves the right to not offer any of the foregoing Software license term options for specific Software products.

If no Software license term is specified in the Exhibit or Schedule, then the license term period for the Software shall be deemed to be for an Annual Term.

(b) License Term Commencement: For all Software licensed under the Master Agreement, the term of the Software license granted to Customer shall be for the period specified in the Exhibit or Schedule, commencing on the following date as applicable (the "Commencement Date"):

(1) If Customer has contracted with JHA to install the Software at Customer's location, then the effective date of the license shall be the date that the Software has been installed and tested by JHA and is first made available to Customer for use in its production environment.

(2) If Customer has not contracted with JHA to install the Software at Customer's location, then the effective date of this initial license of the Software shall be the date of JHA's delivery of the Software to Customer.

(3) If Customer has contracted with JHA to install and use the Software as part of processing services or a hosted service to be provided by JHA to Customer via a remote Customer connection to JHA's data center or hosted service center used by JHA to provide the Software to Customer, then the effective date of the license or usage right shall be the date that the Software has been installed and tested by JHA and is first made available to Customer for use in its production environment.

(c) Annual Term Licenses.

(1) For Annual Term Software licenses, after completion of the initial Annual Term of the Software license, the Software license may be renewed by Customer for additional Annual Terms as follows:

(A) JHA will provide Customer with a quotation or invoice of the Annual Term license fees due for the next following Annual Term license period for the Software then licensed by Customer. JHA shall provide this written quotation or invoice to Customer no later than sixty (60) days prior to the Annual Term license renewal anniversary date. The Annual Term Software license fee will not be increased by JHA by more than ten percent (10%) over the preceding Annual Term Software license fee for the same scope and configuration of the Software licenses, except as provided in Section 4.5 below. If JHA does not notify Customer of an increase in the Annual Term license fees, then the renewal Annual Term license fees shall be the same as the Annual Term license fees paid by Customer for the Annual Term period immediately preceding the renewal Annual Term period.

(B) Customer may contract for the Annual Term license renewal by (i) issuing a purchase order to JHA prior to the next renewal Annual Term anniversary date for the Software license, which indicates an Annual Term license renewal for the Software products, or (ii) paying the invoice received from JHA for the renewal Annual Term license no later than the renewal anniversary date.

(2) Withdrawal of Annual Term Licenses: After completion of the first full initial Annual Term license period, JHA reserves the right to withdraw the availability of the Annual Term licenses of any or all of the Software products licensed by Customer, by giving Customer written notice of non-renewal of the Annual Term licenses at least one hundred eighty (180) days prior to the next renewal anniversary date.

(3) Prorated Initial Annual Renewal Term: After completion of the first Annual Term, JHA reserves the right to prorate the Annual Term so that it will expire on the next following July 1 and each Annual Term will commence on July 1 thereafter. In this instance, JHA will issue a partial year invoice to Customer covering this prorated Annual Term period, and issue regular full Annual Term invoices to Customer thereafter.

(d) Monthly Usage Term: For Monthly Usage Term transactions, the Monthly Usage Term will automatically renew on a calendar monthly basis, until such time that either Customer or JHA shall terminate the Monthly Usage term by giving at least ninety (90) days prior written notice of termination. Each monthly fee will be due and payable by Customer in advance no later than the first day of each calendar month during the term of the Monthly Usage Term.

4.4 Services Subscription Term: For Services acquired under the Master Agreement, the subscription term of the Services granted to Customer shall be for the period specified in the Exhibit or Schedule, commencing on the date that the Services have been installed and tested by JHA and are first made available to Customer for use in its production environment (the "Commencement Date"). If no Services subscription term is specified in the Exhibit or Schedule and the Services are being acquired by Customer for use with Software licensed under the Master Agreement, then the initial subscription term for the Services shall be for a period of one (1) year and automatically renewed for additional terms of one (1) year each unless terminated by either party giving the other party at least ninety (90) days written notice of termination prior to the annual renewal anniversary date.

4.5 Additional Software or Services fees will be due and payable by Customer to JHA for using the Software or Services to process the data or requirements of entities other than Customer; for an increase in the scope,

configuration or quantity of its existing Software licenses or Services; or for licensing or acquiring additional Software products or Services. The Software and Services are licensed and provided for use in Customer's production environment. If Customer wishes to utilize the Software or Services in its nonproduction environments, such as development, testing, or disaster recovery, additional Software license or usage rights fees or Services fees may be charged by JHA for such use.

4.6 Except as authorized by law or in these Standard Terms and Conditions, the Software licenses or Services acquired by Customer may not be assigned, sublicensed, or otherwise transferred or copied in any manner by Customer to any other entity without the prior written consent of JHA. The Software or Services may not be used by Customer in a timesharing, rental, ASP/hosted or service bureau environment to provide access to the Software or Services to a third party, without the prior written consent of JHA. Customer shall be authorized to make a reasonable number of copies of the Software for its archival or back-up purposes only. Customer may print a reasonable number of hard copies of the online Documentation for the sole reference and use by individual users of the Software within Customer's organization. All authorized copies of the Software programs or Documentation made by Customer shall include all of the proprietary notices and legends included by JHA or its licensors on the original Software programs and Documentation.

4.7 Customer shall not disassemble, reverse engineer, decompile or perform any other action to determine the source code of the Solution except to the extent such action is authorized by applicable law, nor shall Customer create any derivative works from the Solution. Customer shall not remove or alter proprietary notices or legends placed by JHA or its licensors on any of the Solution or on other materials associated with the Solution.

4.8 If Customer wishes to provide access to any features or functions performed by the Software or Services to any third party provider in order to establish interoperability between JHA's Software or Services and the third party's products or services, Customer will first require the third party provider to sign JHA's standard confidentiality agreement provided by JHA for this purpose, authorizing the third party provider's use of and access to the Software or Services.

4.9 Customer covenants and warrants to JHA that all third parties granted access to or use of the Software or Services by Customer shall abide by and be bound to comply with the provisions of the Master Agreement and these Standard Terms and Conditions as though they were the Customer. Customer accepts full responsibility and liability to JHA for any breach of the Master Agreement or these Standard Terms and Conditions committed by the third party who is granted access to the Software by Customer. A breach of the Master Agreement or these Standard Terms and Conditions committed by a third party granted access to the Software by Customer shall be deemed to be a breach committed by Customer. JHA and its licensors shall be deemed to be intended third party beneficiaries of any written agreement between Customer and a third party to whom Customer has granted access to the Software or Services, to enable JHA and its licensors at their election to enforce the terms of the Master Agreement and protect their rights to the Software and Services directly against the third party.

4.10 For any Third Party Software or Third Party Services identified in the Exhibit or Schedule, the licenses and rights granted to Customer for use of the Third Party Software or Third Party Services will be specified in and governed by one of the following:

(a) Supplemental terms and conditions appended to the Master Agreement which apply solely to the Third Party Software or Third Party Services involved; or

(b) a separate software license agreement or services agreement provided by the owner of the Third Party Software or Third Party Services which the owner requires to be signed or acknowledged by Customer prior to being granted access to the Third Party Software or Third Party Services.

JHA makes no separate grant of licenses or rights or extends any product or services warranties, indemnities and liabilities for Third Party Software or Third Party Services to Customer. Any warranties or indemnities provided by the owner of the Third Party Software or Third Party Services in its standard software end-user license agreement or services agreement shall exclusively apply to the product or services. To the extent authorized by the owner of the Third Party Software or Third Party Services, JHA shall pass through to Customer for Customer's benefit all end-user software warranties and indemnities that the owner of the Third Party Software or Third Party Services provides directly to JHA.

4.11 Not more than once each calendar year during the term of the Master Agreement, JHA or its audit representatives may at JHA's expense conduct an audit at Customer's site upon at least fifteen (15) days prior written notice to verify that Customer's use of the Solution conforms to the terms of the Master Agreement and these Standard Terms and Conditions. If an audit uncovers wrongful use or copying of the Solution by Customer, Customer shall pay to JHA the then-current fees due for the additional copying and usage of the Software or Services. Further, if the additional fees associated with Customer's wrongful copying or usage of the Solution exceeds 120% of the fees paid by Customer for its licensed Solution installation, Customer shall reimburse JHA for its reasonable costs of performing the audit.

5. HARDWARE ACQUISITION TERMS

5.1 All Hardware sold by JHA to Customer under the Master Agreement is manufactured by third parties. Upon mutual execution of the Exhibit or Schedule, JHA will place an order for the Hardware with the third party manufacturer of the Hardware or its distributor or dealer for delivery of the Hardware to Customer. The Hardware will conform to the then-current published written technical specifications of the Hardware provided by JHA to Customer immediately prior to execution of the Exhibit or Schedule. In the event that Customer requests a change in the order specifications or Hardware configuration details after JHA's placement of the order with the third party Hardware provider, Customer shall reimburse JHA for any rework charges levied by the third party Hardware provider. Customer acknowledges that a Hardware manufacturer may reserve the right to include new and used parts in its Hardware, and that a Hardware manufacturer or provider may provide Hardware that has been previously installed, but for which a full warranty is provided by the Hardware manufacturer or provider for the Hardware.

5.2 The Hardware will be delivered to Customer at the Customer location specified in the Exhibit or Schedule, unless a different location has been agreed in writing between Customer and JHA. Unless otherwise indicated in the Exhibit or Schedule, Customer will be responsible for performing the installation of the Hardware at Customer's location. If Customer has contracted with JHA to perform the installation, Customer will provide a suitable location, environment and equipment for the installation and will assist in unpacking, moving and locating the Hardware, as requested by the installer. Customer will pay JHA or the installer (as the case may be) its then current installation services fees and reimbursable reasonable out-of-pocket travel expenses.

5.3 Customer will be solely responsible for providing all components in its information technology environment necessary to install and operate the Hardware in accordance with its published technical specifications, including but not limited to WAN/LAN network connectivity and management, switches, Ethernet drops, patch cables, UPS and Surge Protection, Rack Units, Rack mounting, Virus and Firewall protection. Products and/or services associated with fulfillment of these responsibilities may be purchased separately from JHA. Microsoft may require Customer to acquire a Service Provider License Agreement for any Microsoft licensed products to be used for Commercial Hosting.

5.4 Customer accepts sole responsibility for (a) its selection and use of the Hardware and programming to be operated with the Hardware to achieve Customer's intended results and the results obtained therefrom; and (b) the selection and use of, and results obtained from, any other equipment, programs, or services used by Customer with the Machines and programming.

5.5 The prices shown in the Exhibit or Schedule for Hardware are F.O.B. shipping point and do not include any transportation, packing, crating, rigging, storage, warehousing, unloading, or shipment insurance charges, if any, which will be payable separately by Customer. Upon delivery of the Hardware to Customer, JHA will invoice Customer for the Hardware and related transportation and shipment insurance charges, which will be due and payable within thirty (30) days following Customer's receipt of the correct and valid invoice.

5.6 The title and ownership of all Hardware transfers to Customer when delivered by the Hardware provider to the transportation carrier; however, to the extent permitted by applicable law, JHA reserves a purchase money security interest in all Hardware delivered to Customer until the Hardware fees identified in Section 5.5 above are paid in full by Customer. If Customer fails to pay all Hardware fees in full when due, JHA shall have the right to take possession of the Hardware and remove it from Customer's location, at which event the title to the Hardware will automatically be transferred to JHA.

5.7 JHA will advise the Hardware manufacturer or provider of Customer's requested shipping dates, but Customer will accept and abide by any manufacturing or shipping date or sequence of Hardware units to be delivered as established or amended by the Hardware manufacturer or provider. If the scheduled delivery date is extended on request of, or by the action of Customer, then Customer will pay any additional fee or charge assessed by the Hardware manufacturer or provider for such delay as incurred by JHA, together with any warehouse charges and other related expense, if any, resulting from such delay. Customer accepts all risk of loss or damage of the Hardware from and after delivery to the transportation carrier. JHA or JHA's supplier will arrange for shipment insurance coverage against risk of loss or damage to the Hardware while it is in transit to Customer. Such coverage will be at Customer's expense.

5.8 Prices for the Hardware shall be as shown in the Exhibit or Schedule, but are subject to price increases implemented by the Hardware manufacturer or provider prior to the scheduled shipment date of the Hardware. If a price increase is imposed by the Hardware manufacturer or provider prior to shipment of the Hardware, JHA will promptly give Customer written notice of the price increase. Customer may cancel its order for the affected Hardware units by written notice immediately delivered to JHA, otherwise the Hardware will remain on order but at the new increased sales price.

5.9 If any of the Hardware units are custom manufactured or configured in a nonstandard manner for Customer's order, Customer acknowledges that JHA may be unable to accept return of those Hardware units. Returns of any kind require prior approval by JHA and will not be accepted more than fifteen (15) days after shipment to Customer. Approved returns will only be accepted in the original, unopened, shipping container. All approved returns will be subject to a 20% restocking fee payable by Customer.

5.10 If a Hardware unit is determined to be defective upon delivery to the Customer location, Customer must notify JHA within ten (10) days of delivery and receive a defective machine return approval. Defective units may be repaired or replaced under the Hardware manufacturer's warranty or returned for credit at the discretion of JHA or the Hardware manufacturer. A restocking fee will not apply to returns of defective equipment approved by JHA.

5.11 The Hardware manufacturer or provider generally offers a separate Hardware maintenance contract for servicing the Hardware acquired by Customer, and in that case Customer shall have the option of acquiring this Hardware maintenance directly from the manufacturer or provider. JHA will have no liability or responsibility to Customer with regard to the separate Hardware maintenance contract between Customer and the manufacturer or provider, even if Customer acquires this Hardware maintenance contract from the Hardware manufacturer or provider through JHA under the Exhibit or Schedule.

6. WARRANTIES

6.1 Software and Services. With respect to Software and Services provided by JHA to Customer under the Master Agreement, JHA warrants to Customer that:

(a) For a period of ninety (90) days following JHA's initial delivery of the Software or Services to Customer (the "Warranty Period"), the unmodified Software programs or Services will operate in accordance with the Documentation in effect at the time of delivery. If Customer has contracted for JHA to perform the Software or Services installation, the Warranty Period will commence on the date that the Software or Services have been installed and tested by JHA and first made available to Customer for use in its production environment. Under this warranty, JHA will apply commercially reasonable efforts to correct Errors in the Software or Services reported by Customer during the Warranty Period at no extra charge to Customer. If JHA does not correct the Errors reported by Customer within thirty (30) days following the expiration of the Warranty Period, Customer may terminate this Agreement and receive a full refund of all fees paid by Customer to JHA for the affected Solution components under this Agreement. Errors reported by Customer after expiration of the Warranty Period will be addressed by JHA solely in accordance with the provisions of Section 7 (Software and Services Maintenance) below. JHA does not warrant that the Solution is Error-free or will operate in an uninterrupted manner.

(b) The Software and Services shall be provided by JHA free and clear of all liens and encumbrances. JHA further warrants that it has full power and authority to license and provide the Solution to Customer without the consent of any other person, or in the event such consent is required JHA has obtained all required consents.

(c) JHA will utilize commercially available virus protection software in order to ensure that the Software and Services will be free from known viruses, bombs and other destructive elements which negatively affect Customer's use and operation of the Software and Services.

(d) Maintenance of the Software and Services will be provided to Customer in a timely and professional manner consistent with technology industry standards for maintenance support of commercial software products and services comparable to the Software licensed and Services acquired by Customer under the Master Agreement.

6.2 Professional Services. JHA warrants that the Professional Services provided by JHA to Customer under the Master Agreement will be performed in a timely and professional manner consistent with technology industry standards and in accordance with the requirements and specifications identified in the Exhibit or Schedule or a separate statement of work or services order negotiated and executed between the parties (as applicable).

6.3 Third Party Software and Services. JHA warrants that it has full power and authority to license and provide the Third Party Software and Third Party Services to Customer without the consent of any other party, or in the event such consent is required JHA has obtained all required consents.

6.4 Hardware. JHA warrants that (a) it has full power and authority to resell and deliver the Hardware to Customer without the consent of any other party, or in the event such consent is required JHA has obtained all required consents; and (b) Hardware installed by JHA will be properly installed in accordance with the Hardware manufacturer's installation instructions. JHA does not make any other warranties, indemnities or obligations for the Hardware and does not accept any liability for any warranties, indemnities or obligations which may be separately provided by the Hardware manufacturer or provider with respect to the Hardware

acquired by Customer from JHA under the Master Agreement.

6.5 THE WARRANTIES STATED IN THIS SECTION 6 ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. JHA MAKES NO WARRANTY THAT THE SOFTWARE OR SERVICES WILL BE ERROR FREE OR WILL OPERATE IN AN UNINTERRUPTED MANNER.

7. SOFTWARE AND SERVICES MAINTENANCE

7.1 During the term of the Exhibit or Schedule, in consideration of Customer's full payment of the fees for the Software, Maintenance and/or the Services subscription fees applicable to the transactions entered into between JHA and Customer under the Exhibit or Schedule, JHA will provide Customer with the following standard Maintenance for the Software and Services:

(a) Updates and Enhancements of the Software or Services which are provided by JHA to other then-current active Maintenance customers of the Software or Services.

(b) Customer support help-desk, for the reporting, handling and resolution of Software product errors discovered by Customer. Unless different help desk hours are shown in the Exhibit or Schedule, JHA's standard customer support help desk hours are **8:00 am through 5:00 pm, Central US time zone**, Monday through Friday, excluding standard US holidays published by the Federal Reserve System.

(c) Correction of Errors which prevent normal operation and use of the Software or Services, including the delivery of program error fix releases or PTF's.

7.2 Customer, at its expense, will provide JHA with remote VPN communication access (or comparable remote access technology) to its server on which the Software or Services have been installed to enable JHA to perform remote diagnosis and troubleshooting activities relating to the reported Error. If remote dial up access is provided, Customer shall initiate the call for the remote support session. JHA shall comply with all IT system access and security policies and procedures communicated by Customer regarding authorized access to its IT systems.

7.3 JHA's provision of standard Maintenance shall apply only to the then-current release of the Software or Services and the immediately preceding release of the Software or Services. Maintenance, if any, offered by JHA for older releases of the Software or Services shall be provided under a separate Professional Services purchase order negotiated and executed between JHA and Customer and subject to separate charges.

7.4 Standard Maintenance specifically excludes, and JHA will not be liable or responsible to perform Maintenance for, any problems caused or contributed to by the following:

(a) A Software program or service which was not originally provided by JHA, or

(b) An unauthorized alteration or revision to the Software or Services, or

(c) Errors that were previously corrected by JHA and delivered to Customer in an update release of the Software or Services which has not been installed by Customer, or

(d) Any problems with data on tape, disk or diskettes which have been caused by defects by hardware manufacturers programming, or

(e) Failure of Customer to load hardware manufacturers operational/system software new Releases and/or Program Temporary Fixes (PTFs), or

(f) Errors or problems which are the result of improper operator handling or use.

(g) As part of its provision of standard Maintenance, JHA will not provide retrofitting, reintegration, and recoding of any customization(s) which have been made to the Software or Services in order for the customizations to work with any then-current release version of the Software or Services. Any Professional Services to perform those activities which are agreed between JHA and Customer shall be documented in the Exhibit or Schedule or a Statement of Work or services order executed between JHA and Customer which includes the project details, scope of services deliverables, and services fees applicable to the Professional Services.

8. OWNERSHIP

8.1 All Software and Services and other intellectual property provided by JHA to Customer shall be and remain the exclusive property of JHA and its licensors, subject to the licenses and rights granted to the Customer as defined in the Master Agreement and these Standard Terms and Conditions. All Software provided by JHA to Customer under this Agreement is licensed and not sold.

8.2 All software programs, data, technology and any other

intellectual property owned by Customer and its licensors and provided or made accessible to JHA under this Agreement shall be and remain the exclusive property of Customer and its licensors.

9. TRADE SECRETS

9.1 Customer hereby acknowledges that the Software provided by JHA under this Agreement incorporates trade secrets of JHA and its licensors, and as such is protected by civil and criminal law, is very valuable to JHA and its licensors, and that its use must be carefully and continuously controlled. Customer shall use the highest standard of diligence to protect the confidentiality of the Software, but in no event exercising not less than reasonable care, and shall prohibit the unauthorized access to, use or duplication of any of the Software in its possession. Customer shall keep all machine-readable Software in a secure place which is as secure as Customer provides for its most confidential materials of like nature and importance. Customer shall notify JHA immediately of any unauthorized disclosure, possession or use of any item supplied by JHA under the Master Agreement by any person or organization not authorized by the Master Agreement to have such possession or use. Customer shall promptly furnish JHA full details of such possession, use or knowledge, and shall cooperate fully with JHA in any litigation against third parties deemed necessary by JHA to protect its proprietary rights. Customer's compliance with the above shall not be construed in any way as a waiver of JHA's right to recover damages or obtain other relief against Customer for its negligent or intentional harm to the proprietary rights of JHA or its licensors or for Customer's breach of its contractual obligations to protect the confidentiality of the Software or Services.

9.2 If Customer attempts or allows others to attempt to use, copy, duplicate, transcribe or convey the items supplied by JHA pursuant to the Master Agreement, in a manner contrary to the terms of the Master Agreement or these Standard Terms and Conditions in derogation of JHA's proprietary rights, whether these rights are explicitly herein stated, determined by law, or otherwise, JHA shall have, in addition to any other remedies available to it at law or equity, the right to seek injunctive relief enjoining such actions. Customer acknowledges that in such instances irreparable harm will occur to JHA and its licensors and that other remedies are inadequate.

10. CONFIDENTIAL INFORMATION

10.1 All Information communicated by one party to the other party regardless of whether marked as confidential or not, including the terms and conditions of this Agreement ("Confidential Information"), whether before the effective date or during the term of this Agreement, shall be received in strict confidence and shall be used only for the purposes of this Agreement. Confidential Information shall not be disclosed by the recipient party, its agents or employees without prior written consent of the disclosing party. Each party agrees to take all reasonable precautions to prevent the disclosure to third parties of such information, except as may be necessary by reason of legal, accounting or regulatory requirements beyond the reasonable control of JHA or Customer, as the case may be. The receiving party shall apply the same standard of care with respect to the disclosing party's Confidential Information that it applies to its own Confidential Information of like nature and importance, but in no event applying less than a standard of reasonable care. If Third Party Software or Third Party Services are specified in the Exhibit or Schedule, then JHA shall be authorized to disclose the terms and conditions of the Exhibit or Schedule to the owner of the Third Party Software or Third Party Services to fulfill its contract reporting obligations to the third party owner.

10.2 The receiving party shall be under no obligation with respect to Confidential Information which (a) was in the public domain prior to the receipt of the information by the receiving party, or subsequently becomes part of the public domain by publication or otherwise, except disclosure by or the wrongful act of the receiving party, its owners, officers, directors, employees, agents or representatives; (b) was in the lawful possession of the receiving party prior to its receipt from the disclosing party and was not acquired by the receiving party directly or indirectly from the disclosing party or any of disclosing party's Customers, and the sources of such information had not obtained the information wrongfully and had no obligations of confidentiality or secrecy with respect thereto; (c) was independently developed by the receiving party without access to the Confidential Information; (d) is provided by the disclosing party to another person or party without being subject to an obligation of confidentiality by the other person or party with respect to the information; or (e) is disclosed by the receiving party pursuant to a government or court order requiring such disclosure, provided that the receiving party has first notified the disclosing party of its receipt of the government or court order to disclose the disclosing party's Confidential Information and has given the disclosing party an opportunity to seek a protective order limiting such disclosure without confidentiality obligations. The receiving party has the burden of proving that the Confidential Information was subject to one or more of the above listed exceptions.

10.3 All information and materials disclosed to Customer at JHA's User Group conferences shall be treated as JHA's Confidential Information. Nothing in this Section shall be interpreted to preclude or impede Customer's participation in any User Group conference.

11. DATA PRIVACY AND SECURITY

11.1 In accordance with data privacy laws and regulations applicable to this Agreement, which may include but not be limited to the Gramm-Leach-Bliley Act ("GLBA") and the Health Insurance Portability and Accountability Act ("HIPAA"), JHA shall not disclose or permit access to or use of the non-public personal information of Customer or its consumers made available by Customer to JHA for any purposes other than those specifically required to fulfill JHA's contractual obligations with Customer. JHA shall not sell the information regarding Customer's consumers for any reason. In connection with providing services to Customer, JHA shall take all commercially reasonable steps to ensure the privacy and security of Customer's and its consumers' information and protect against anticipated threats and hazards to the security of such information. JHA shall take all commercially reasonable steps to prevent unauthorized access to or use of such information that could result in substantial harm or inconvenience to Customer or its consumers. JHA has implemented policies and procedures to ensure the proper disposal of consumer information in accordance with applicable Federal and State requirements. In the event any court or regulatory agency seeks to compel disclosure of the information, JHA shall, if legally permissible, promptly notify Customer of the disclosure requirement and will cooperate so that Customer may at its expense seek to legally prevent this disclosure of the information.

11.2 JHA has separately published its data privacy and security compliance commitment to its customers, which corresponds to a minimum of the provisions of this Section 11 as of the effective date of this Agreement. To the extent that additional commitments by JHA are reflected in future published versions of this policy, these additional commitments shall be incorporated as part of this Agreement without further actions by the parties. In no event shall a future published data privacy and security compliance statement issued by JHA lessen or eliminate any of the commitments by JHA stated in this Section 11.

11.3 If a breach of security results in an unauthorized intrusion into JHA's systems which directly and materially affects Customer or its consumers, JHA will take appropriate measures to stop the intrusion; report on the intrusion to Customer within a reasonable time after discovery of the intrusion; subsequently report the corrective action taken by JHA in response to the intrusion; and provide reasonable assistance to Customer to support any mandatory disclosures about the intrusion by Customer to its consumers required by law. If JHA has notified law enforcement agencies about the intrusion, JHA may delay its notification of the intrusion to Customer until authorized to do so by the law enforcement agencies.

12. DELIVERY OF SOFTWARE AND SERVICES

If Customer has not contracted with JHA to install the Software or Services at Customer's location, delivery of the Software or Services to Customer shall occur within thirty (30) days following (a) the execution of the Exhibit or Schedule, with respect to the Software or Services initially licensed or acquired under the Exhibit or Schedule, and (b) the execution of any follow-on addendum to the Master Agreement, with respect to additional Software or Services licensed or acquired under the Master Agreement.

13. PROFESSIONAL SERVICES

13.1 Installation Services. If Customer has contracted for JHA to install the Solution at Customer's location, JHA will install the Solution at Customer's designated data processing center or JHA's data processing or hosted service data center (as applicable) so that the Solution will properly operate as specified in the Exhibit or Schedule. Prior to commencement of the project, JHA and Customer may enter into a separate Statement of Work document which describes the project details and the specifications and requirements applicable to JHA's professional services delivery. Customer shall be responsible for providing all hardware, other third party software, and internet/network/infrastructure components necessary to install and operate the Solution in its production environment, which shall be installed by Customer and operational as of the scheduled commencement date of the Solution installation project. Customer will furnish data needed and requested by JHA, and will co-operate with and assist JHA personnel in the installation and testing of the Solution.

13.2 Training Services. If Customer has contracted for JHA to perform training of Customer's personnel in the use and operation of the Solution, JHA will perform the training at the site indicated in the Exhibit or Schedule. The training session will be scheduled to occur on a mutually agreeable date. If the training is to be conducted at Customer's location, Customer will provide JHA with the necessary space, equipment and a suitable training environment in which to perform the training session. For the training fee quoted to Customer, up to twelve (12) of Customer's personnel may attend a single training session conducted at Customer's location.

14. INVOICING AND PAYMENT TERMS

14.1 Unless different payment terms are specified in the Exhibit or Schedule, JHA will invoice Customer for the Solution and Professional Services upon delivery, and Customer shall pay JHA for all amounts due under the Exhibit or Schedule within thirty (30) days from the date of JHA's correct and valid invoice.

14.2 To the extent such charges are permitted under applicable law, if Customer becomes delinquent in the timely payment of a correct and valid

invoice received from JHA, Customer will become liable to pay JHA an additional amount equal to the lower of (a) 1.5% interest per month (18% annually) or (b) the highest interest rate chargeable by applicable law, to be charged until the delinquent amount has been fully paid. JHA reserves the right to halt the delivery of any Solution, Maintenance or Professional Services if Customer becomes delinquent in the payment of any amounts due JHA, except where such amounts are legitimately being disputed in good faith by Customer.

15. LIMITATION OF LIABILITY

15.1 Neither party shall be liable to the other party or to any other person, firm or company, for failure to fulfill its obligations hereunder due to the occurrence of an event beyond its reasonable control, including but not limited to acts of God, public disaster, fire, flood, riot, war, terrorism, labor strikes/disputes involving its suppliers, judicial orders/decrees, government laws/regulations, or interruptions of communications, transportation or electricity.

15.2 Any liability of JHA for any loss, damage, or cost hereunder shall be limited to actual direct damages incurred by Customer, but in no event shall the aggregate of JHA's liability under the Master Agreement exceed the cumulative amount of fees paid by Customer to JHA under the Exhibit or Schedule during the preceding three (3) year period, nor shall any amount of the liability include any indirect, consequential, punitive or special damages incurred by Customer, to the extent that such limitation or exclusion of damages is permitted by applicable law.

16. TERMINATION

16.1 If Customer or JHA elects not to renew the license or usage right term of the Software or the subscription term of the Services as provided in Section 4 above, then the Software or Services subject to such non-renewal shall automatically terminate as of the expiration date of the then-current license, usage right or subscription term, without further action or notice required by either party.

16.2 Either party may terminate the Master Agreement for cause by written notice to the other party, upon the occurrence of a breach of this Agreement which has not been cured by the other party following thirty (30) days prior written notice of such breach. If the breach is due to Customer's failure to pay a correct and valid invoice when due without legitimate dispute, this cure period shall be reduced to ten (10) days following receipt of notice of the delinquency from JHA.

16.3 Either party may terminate the Master Agreement for cause upon written notice to the other party, in the event that the other party undergoes voluntary or involuntary bankruptcy.

16.4 Within ten (10) business days following the effective date of termination of the Master Agreement, or any applicable Exhibit or Schedule, Customer shall cease using the Software and Services, uninstall the Software and Services from all locations, and return the Software copies to JHA or destroy the Software copies and certify this destruction to JHA in writing by an official or senior manager of Customer.

17. GENERAL PROVISIONS

17.1 Any notice under the Master Agreement shall be in writing and shall be deemed delivered when actually received, or five days after it is sent by United States Postal Service certified mail, return receipt requested, or by overnight express mail, with proof of delivery retained, when addressed to the other party at its address shown in the Master Agreement, which may be changed by written notice. A copy of any written notice of breach or termination of the Master Agreement given by Customer to JHA shall be delivered to the attention of JHA's Legal Department at the JHA address identified in the Master Agreement.

17.2 No action arising out of the Master Agreement may be brought by a party against the other party more than two (2) years after the cause of action has accrued and the injured party has actual knowledge of the accrual. Unless otherwise prohibited by applicable law, the prevailing party in any litigation conducted in relation to the Master Agreement shall be entitled to recover its reasonable attorneys' fees from the other party.

17.3 This Master Agreement shall be modified or altered only by a written instrument signed by authorized representatives of both parties.

17.4 The Master Agreement shall be binding upon and inure to the benefit of the parties and their respective assigns and successors.

17.5 Except as provided below, the Master Agreement shall not be transferable or assignable by either party to a third party without the prior written consent by the non-assigning party. JHA may assign the Master Agreement in its entirety to a successor entity which has acquired controlling ownership interest in JHA and is contractually bound to enjoy all of the rights and perform all of the liabilities and responsibilities of JHA under the Master Agreement.

17.6 The Master Agreement shall be governed by and construed in accordance with the laws of the home state of Customer, without reference

to its conflict of laws provisions, and applicable U.S. federal laws and regulations.

17.7 The provisions of Sections 5, 8, 10, 11, 14, 15, 16.4 and 17 shall survive the expiration or termination of the Master Agreement.

17.8 If any of the provisions of the Master Agreement shall be ruled

by a court of law with competent jurisdiction to be invalid under any applicable statute or rule of law, the affected provisions shall be, to that extent, be deemed to be omitted . Such omission shall not change the intent or binding nature of any or all of the rest of the Master Agreement.

<End of Standard Terms and Conditions>

ProfitStars® RemitPlus® Software

1. Products and Services:

1.1 Software License: The following Software components are licensed by JHA to Customer for installation and internal use in Customer's production environment on Customer's computer system:

Product ID	QTY	Description	License (LCS)	One Time Fee (PFS)	Annual Fee (MNT)
ATEL_REMIT	1	RemitPlus Software Up to 50,000 Items processed per annual period	\$0.00	\$0.00	\$1,996.00
ATEL_REMIT	1	Parascript Carlar up to 50,000 items per year	\$0.00	\$0.00	\$950.00
		Total	\$0.00	\$0.00	\$2,946.00

RemitPlus Software Included

QTY	Description
1	Electronic Deposit

1.2 Annual License Fee Option:

(a) The Annual License Fee option allows Customer to acquire a License for the Software products listed in this Schedule on an annually renewable term basis. The Annual License Fee shown above includes Customer's licensed use of the Software in accordance with the licensing terms described in this Schedule and JHA's provision of standard Maintenance for the Software during the annual license term. All JHA Software and Third Party Software products shown in the table above are licensed by JHA to Customer on an Annual License Fee term basis, unless a different license term period is specified above. The initial Annual License Fee term will commence upon the following date:

- (1) If Customer has contracted for JHA to perform the installation of the Software at Customer's site, then the Annual License Fee term will commence on the Implementation Date.
- (2) If Customer has not contracted for JHA to perform the installation of the Software at Customer's site, then the Annual License Fee term will commence on the date that JHA's delivers the Software to Customer, or the date that Customer downloads the Software programs from JHA's FTP site, whichever is applicable.

(b) After completion of the initial Annual License Fee term, JHA reserves the right to prorate the Annual License Fee term so that it will commence on each July 1 thereafter. Approximately sixty (60) days in advance of the expiration of the current Annual License Fee term, JHA will issue an invoice to Customer for the next following Annual License Fee term, which will be due and payable by Customer no later than the first day of the next following Annual License Fee term. If Customer fails or declines to pay this renewal Annual License Fee term invoice received in a timely manner from JHA, then Customer's license of the Software shall automatically terminate without any notice or action by either party. In addition, either party may elect not to renew the Annual License Term applicable to any of the Software by giving the following advance written notice of non-renewal to the other party:

- (1) Notice of non-renewal by Customer to JHA: Thirty (30) days in advance of the expiration date of the current Annual License Fee term.
- (2) Notice of non-renewal by JHA to Customer: One hundred eighty (180) days in advance of the expiration date of the current Annual License Fee term, provided however that JHA shall not exercise this right of non-renewal prior to the occurrence of at least three (3) full Annual License Fee terms for the Software affected.

(c) After completion of the initial Annual License Fee term, JHA reserves the right to increase the Annual License Fee applicable to the Software products and licenses covered by this Schedule with respect to any renewal Annual License Fee term by not more than seven percent (7%) over the then-current Annual License Fee. JHA shall deliver to Customer advance written notice of any such fee increase not less than ninety (90) days prior to the expiration of the then then-current Annual License Fee term.

1.3 RemitPlus Software License:

(a) Licensing and Pricing Metrics: JHA RemitPlus Software is licensed on the basis of two licensing metrics (the number of concurrent seats authorized to access and use the RemitPlus Software, and Item processing volume tier) and priced on the basis of the base Software license fee ("Base License Fee" or "BLF") shown above and a recurring renewable Annual License Fee shown above, for the cumulative volume of Items (defined below) which are processed during each Annual License Fee term of this License.

- (1) Base License Tier: The Base License Fee is calculated initially on the basis of the maximum number of concurrent seats on workstation computers owned or leased by of Customer and its Affiliates that will be authorized to access and use the RemitPlus Software in their operations, which is determined as of the date of this License purchase. The license size of this maximum number of concurrent seats is identified in Section 1.1 above. For the purpose of this licensing calculation, a "seat" is defined as a single workstation computer on which the client version of the RemitPlus Software has been installed. The licensed number of concurrent seats represents the maximum number of seats that can simultaneously access and use the RemitPlus Software.
- (2) Item Processing Volume Tier: If during the course of any Annual License Fee term Customer's use of the RemitPlus Software reaches the maximum limit of the Item processing volume tier license previously acquired by Customer, Customer will be required to purchase an Item processing volume tier license upgrade for the Remit Plus Software in order to enable the Remit Plus Software to process a higher volume tier of Items covering the remainder of the then-current Annual License Fee period and each renewal Annual License Fee term thereafter. The Remit Plus Software License upgrade fee payable by Customer in this instance will be priced at the then-current standard JHA Base Software license fee and Annual License Fee applicable to the higher tier volume of Items to be processed, as selected by Customer, against which will be applied a full credit of the Base Software License fee and the then-current Annual License Fee already paid by Customer, which amount will be prorated to cover the remaining period of the then-current Annual License Fee term.

(b) The term "Item" used in this licensing metric is defined as a single payment transaction processed by use of the RemitPlus Software, including one or more checks and one or more accompanying payment documents ("coupons"), such as payment stubs, deposit tickets and remittance coupons. The Item count is determined in accordance with the following principles:

- (1) The primary determinant of the Item count in a single payment transaction is the number of checks being processed. One check equals one Item count, regardless of the number of coupons processed with the check. For example, processing one check with six coupons results in an Item count of one; processing six checks with one coupon results in an Item count of six.
- (2) If only coupons and no checks are being processed as part of the payment transaction, then the determinant of the Item count in the payment transaction is the number of coupons being processed. For example, if no checks and six coupons are processed in a single payment transaction, the Item count equals six.

(c) Customer's failure to pay a Base License Fee upgrade fee or an Item Processing volume tier License upgrade fee when due will result in automatic termination of Customer's License of the Software.

(d) Projects: The RemitPlus Software license shown above includes the right for Customer to deploy up to two (2) Projects using the RemitPlus Software. Deployment of additional Projects by Customer will require the purchase of a separate license upgrade of the RemitPlus Software.

1.4 Parascript Software License: If Customer has licensed the Parascript Software product(s) identified above as Third Party Software, the following terms and conditions apply to that License:

(a) The Parascript Software (for which JHA is an authorized reseller) is owned by Parascript, LLC and sublicensed by JHA to Customer for Customer's use solely in conjunction with the JHA RemitPlus Software. The Parascript Software is licensed on the basis of the following licensing metrics:

- (1) The hardware platform upon which the Parascript Software will be installed and used (e.g. on a desktop scanner or on a server computer);
- (2) The number of copies of the Parascript Software to be installed by Customer on the designated hardware platform for use with the RemitPlus Software; and
- (3) The number of Counts processed by Customer using the Parascript Software during per each Year, calculated in accordance with the formula set forth in clauses (b) and (c) below.

(b) The term "Count" used in this licensing metric is defined and tracked by Parascript LLC and means a single instance in which the Parascript Software is used to read a character, field or document and results in a billable unit. A billable unit may also be a preset quantity of "Counts" (e.g. a volume tier). Parascript LLC has assigned Count values for individual field types which may be read on a document of a check or coupon being processed. Parascript LLC's schedule of Count values will be communicated to Customer on JHA's customer website; by publication in the Documentation that applies to the Parascript Software; or provided in a written document if requested by Customer. The term "Year" used in this licensing metric is defined as a 12 calendar month, which period is set by Parascript LLC in its license key for the Parascript Software.

(c) Each copy of the Parascript Software is licensed for Customer's use solely with the RemitPlus Software. Customer's installation and use of the Parascript Software with any other JHA or non-JHA Software product will require Customer's purchase of a separate Parascript Software license for such use.

1.5 **Server-Based Software Licenses:** Unless otherwise specifically indicated in the table above or this Exhibit A, all JHA Software and Third Party Software products listed in the table above are for installation and use of the JHA Software and Third Party Software products on a server computer owned or controlled by Customer.

2. **Software Deliverables:** JHA will furnish to Customer one copy of the object code software programs of the JHA and Third Party Software product(s) listed above which will be installed on Customer's IBM-compatible computer, and one set of the standard software user documentation for the Software product(s). The installation location of the Software shall be at the address for Customer first shown above, unless a different address is indicated in this Exhibit.

3. **Third Party Software Products:** If Third Party Software products are specified above, the Third Party Software products are owned and licensed by their respective owners, and Licensee's licensed right to use these software products will be governed by the software end-user license agreement accompanying the third party software programs, which includes the third party owner's standard product warranties, indemnities and liabilities applicable to its software product. JHA does not make or extend any separate product warranties, guarantees, indemnities or liabilities with respect to these third party software products.

4. **Professional Services:**

4.1 **Software Installation Services:** JHA shall perform the installation of the Software at Customer's location first identified above, commencing on a date mutually agreed by the parties. Customer shall be responsible for providing all hardware, other third party software, and internet/network/infrastructure components necessary to install and operate the Software products in its production environment, which shall be installed by Customer and operational as of the scheduled commencement date of the Software installation project. If contemporaneously with this Exhibit Customer has acquired hardware from JHA under a separate hardware purchase agreement upon which the Software will be installed, JHA will install this hardware as part of the Software installation project and fees quoted above.

4.2 **Reimbursable Travel Expenses:** The professional services fees quoted in this Exhibit do not include reimbursable travel expenses of the JHA professional services personnel who travel to and from Customer's site to perform these services, which will be invoiced to and paid by Customer.

5. **Annual Software Maintenance Support:**

5.1 **JHA Software Products:** Upon payment of the Annual License Fee for the JHA Software, JHA will provide standard Maintenance for the JHA Software to Customer in accordance with the terms of the Agreement and JHA's published Maintenance Services policies for the JHA Software. The JHA customer support center for the Software products listed in Section 1 above will be available for the receipt and handling of Customer's Maintenance Services requests including Software Error reports during the following hours of operation:

Software	Hours of Operation	
Remit Plus Software	Standard:	8:00 am through 5:00pm, Central US time zone, Monday through Friday
	After Hours:	5:00pm through 8:00am, Central US time zone, Monday through Friday; 24 hours Saturday and Sunday

All times listed above exclude standard US banking holidays published by the US Federal Reserve System. During the After Hours times of operation shown above, only Software Errors which qualify for severity level 1 priority status as defined by JHA will be eligible for report by Customer and resolution activity by JHA.

5.2 **Third Party Software Products:** In consideration of Customer's payment of the Annual License Fee for Third Party Software, JHA will provide the following standard Maintenance for the Third Party Software:

- (a) The JHA customer support organization will receive and process Error incident reports submitted by Customer with regard to the operation of the Third Party Software, during the same hours of operation specified above for JHA Software. JHA will perform a basic level of Error troubleshooting and resolution activities with respect to Errors determined by JHA to be caused by the Third Party Software and escalate the Error incident to the owner of the Third Party Software for handling and resolution if the Error requires access to the source code of the Third Party Software or advanced technical expertise with the Third Party Software programs which is beyond JHA's technical competency to resolve.
- (b) JHA will provide to Customer periodic standard Update releases of the Third Party Software issued by the owner of the Third Party Software to JHA, which have been tested and certified to interoperate with the RemitPlus Software.

6. **Payment Terms:** Customer shall pay the fees shown above to JHA, together with reimbursement of JHA's reasonable, actual out-of-pocket travel expenses incurred by its Professional Services personnel traveling to and from Customer's location to deliver the Professional Services specified in this Exhibit. These fees shall be due to JHA on the following schedule and paid by Customer within thirty (30) days following receipt of JHA's invoice:

Transaction	Payment Due by Customer
Base Software License Fees and Initial Annual License Fees	100% on July 1, 2020
Professional Services Fees	100% on the Implementation Date

7. **Supplemental Terms and Conditions:** The following terms and conditions apply to the Software listed above:

7.1 **Remit Plus Software Products:**

- (a) The Software programs will be delivered by JHA to Customer in object code format only.
- (b) The initial License copy of the Software shall be installed and used by Customer solely in its production environment. In addition to this primary production License copy of the Software acquired by Customer, Customer may acquire from JHA additional License copies of the same Software product or product component for Customer's internal use in conjunction with its production environment License copy which the Customer will use (1) as additional production environment License copies, and/or (2) solely for non-production purposes, such as development, test or disaster recovery.
- (c) The Software requires the use of third party software, such as client and server operating systems, relational database systems, communications/networking systems, and internet browsers in order to be fully functional. In addition, the Software requires appropriate computer hardware with an adequate amount of memory as indicated in JHA's published specifications for the Software. Customer is responsible for obtaining and maintaining such hardware and third party software for use with the Software. Any purchase of the hardware and licensing of the third party software through JHA shall be documented in a separate hardware sales agreement executed between JHA and Customer.

[End of ProfitStars® RemitPlus® Software]



DATE: DECEMBER 28, 2020

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK

RE: SEWER ADJUSTMENTS

The following account holders have requested the following sewer adjustments:

02-3350-01	306 Maplewood Pl	\$95.00
02-3390-05	310 Maplewood Pl	\$45.10
01-2775-02	665 Ralde Cr.	\$16.60
05-1835-03	611 Forest Grove	\$22.80

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

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

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

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

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00949	INTERNATIONAL CODE COUNCI	165471	TRAINING	I 100990898	12/08/2020	769.46
			TRAINING	001-180-681	769.46	
						=====
TOTAL =						769.46
						=====

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	769.46
=====		
TOTALS FOR ALL FUNDS =		769.46

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	165472	REPLACEMENT TAG-PUBLIC WORKS	I 202012210338	12/15/2020	10.00
			REPLACEMENT TAG-PUBLIC WORKS	400-650-632	10.00	
					TOTAL =	10.00

FUND TOTALS		
FUND	NAME	TOTAL
400	PUBLIC UTILITIES FUND	10.00
TOTALS FOR ALL FUNDS =		10.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	165473	TOURISM TAX	I 202012210340	12/17/2020	136,831.20
			TOURISM TAX	001-000-101	136,831.20	
					TOTAL =	136,831.20

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	165474	NOV 2020 SALES TAX	I 202012210339	12/17/2020	4,169.83
			NOV 2020 SALES TAX	001-000-104	8.40	
			NOV 2020 SALES TAX	400-000-111	4,161.43	
						=====
TOTAL =						4,169.83
						=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	136,839.60
400	PUBLIC UTILITIES FUND	4,161.43
TOTALS FOR ALL FUNDS =		141,001.03

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75100	WAGGONER ENGINEERING, INC	165475	LAKE HARBOR DRIVE PROJECT	I 35620	12/21/2020	15,402.06
			LAKE HARBOR DRIVE PROJECT	378-601-600	15,402.06	
						=====
						TOTAL = 15,402.06
						=====

FUND TOTALS		
FUND	NAME	TOTAL
=====		
378	LAKE HARBOUR DR EXT	15,402.06
=====		
TOTALS FOR ALL FUNDS =		15,402.06

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-44513	MILLET STUDIO & GALLERY	165476	MURAL FOR NEW CITY HALL	I 202012220341	12/22/2020	2,000.00
			MURAL FOR NEW CITY HALL	390-601-760	2,000.00	
						=====
						TOTAL = 2,000.00
						=====

FUND TOTALS		
FUND	NAME	TOTAL
390	CITY CENTER PROJECTS	2,000.00
TOTALS FOR ALL FUNDS =		2,000.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05258	A T & T GLOBAL SERVICES	165477	NOVEMBER 2020 NOVEMBER 2020	I GI12545 001-100-604	12/01/2020 229.64	229.64
01-03952	AIRGAS USA LLC	165478	ARGON BOTTLE RENTAL ARGON BOTTLE RENTAL HAZMAT	I 9975639816 400-650-540 400-650-540	11/30/2020 12.30 13.40	25.70
01-01944	ATMOS ENERGY	165479	3013046088:11-19-20 - 12-21-20 3013046088:11-19-20 - 12-21-20	I 202012280348 001-160-630	12/21/2020 540.03	540.03
01-04524	AUTO PLUS	165480	FD - U7/U9 FILTER SPIN ON LUBE FILTER CARTRIDGE FUEL	I 46015639 001-160-632 001-160-632 001-160-632	12/08/2020 10.51 11.91 42.58	65.00
01-04524	AUTO PLUS	165481	WASHER FLUID WASHER FLUID	I 46016261 001-100-632	12/17/2020 74.16	74.16
01-00717	BEST BUY BUSINESS ADVANTA	165482	REC CTR SUPPLIES ELECTRONIC ADAPTERS	I 4884296 001-340-540	12/01/2020 39.96	39.96
01-07400	BLURTON, BANKS & ASSOCIAT	165483	REPLACE DRIVEWAY REPLACE DRIVEWAY	I 12.16.2020 001-201-604	12/16/2020 8,840.00	8,840.00
01-07400	BLURTON, BANKS & ASSOCIAT	165484	EMCSDS EASEMENT MAINT DUMP TRK & OPERATOR	I 12.16.2020A 404-650-603	12/16/2020 2,600.00	2,600.00
01-03811	BROADCAST MUSIC INC	165485	MUSIC: ANNUAL MEMBERSHIP MUSIC:ANNUAL MEMBERSHIP	I 9777564 001-340-686	12/02/2020 364.00	364.00
01-08785	BUDGET SIGNS INC	165486	4'X6' DOUBLE-FACED SIGN 4'X6' DOUBLE-FACED SIGN	I 37632 001-201-603	12/15/2020 4,048.00	4,048.00
01-01096	BUSINESS COMMUNICATIONS I	165487	BACKUP REPLACEMENT BACKUP REPLACEMENT	I 127000 001-042-730	11/30/2020 41,807.54	41,807.54
01-01096	BUSINESS COMMUNICATIONS I	165488	WIRELESS ACCESS POINTS INDOOR WIRELESS AP FORTICARE CONTRACT	I 127086 390-601-760 390-601-760	12/10/2020 1,752.70 226.50	1,979.20
01-01096	BUSINESS COMMUNICATIONS I	165489	SFP'S FOR NEW BACKUP SFP'S FOR NEW BACKUP	I 127139 001-042-730	12/15/2020 631.56	631.56
01-01096	BUSINESS COMMUNICATIONS I	165490	BACKUP REPLACEMENT BACKUP REPLACEMENT	I 127159 001-042-730	12/15/2020 4,260.00	4,260.00
01-05389	BXS INSURANCE	165491	INLAND MARINE EQUIP CHANGES INLAND MARINE EQUIP CHANGES	I 359370 001-092-625	12/14/2020 109.00	109.00
01-05389	BXS INSURANCE	165492	INLAND MARINE EQUIP CHANGES INLAND MARINE EQUIP CHANGES	I 359372 001-092-625	12/14/2020 20.00	20.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05389	BXS INSURANCE	165493	ADDING 2021 FREIGHTLINER	I 359376	12/14/2020	471.00
			ADDING 2021 FREIGHTLINER	001-092-625	471.00	
01-03826	C SPIRE WIRELESS	165494	0002596490:11-08-20 - 12-07-20	I 202012280350	12/07/2020	878.59
			0002596490:11-08-20 - 12-07-20	001-340-605	878.59	
01-03826	C SPIRE WIRELESS	165495	0031656019:11-23-20 - 12-22-20	I 202012300370	12/22/2020	51.43
			0031656019:11-23-20 - 12-22-20	001-020-605	51.43	
01-03826	C SPIRE WIRELESS	165496	0031656041:11-23-20 - 12-22-20	I 202012300371	12/22/2020	620.67
			0031656041:11-23-20 - 12-22-20	001-020-605	324.95	
			0031656041:11-23-20 - 12-22-20	001-042-605	171.24	
			0031656041:11-23-20 - 12-22-20	001-080-605	52.06	
			0031656041:11-23-20 - 12-22-20	001-092-605	20.99	
			0031656041:11-23-20 - 12-22-20	001-093-605	51.43	
01-03297	C.C. LYNCH & ASSOCIATES,	165497	QUARTERLY SERVICE	I 202801	12/08/2020	7,900.00
			QTRLY SERVICE	404-650-603	3,500.00	
			CONFINED SPACE	404-650-603	4,400.00	
01-01441	CAPITOL TOWING INC	165498	ARREST TOW	I 099644	12/02/2020	55.00
			P336 TOW TO DEALER	001-100-632	55.00	
01-01441	CAPITOL TOWING INC	165499	ARREST TOW	I 099791	12/08/2020	75.00
			ARREST TOW	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	165500	ARREST TOW	I 099983	12/17/2020	75.00
			CID TOW	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	165501	ARREST TOW	I 100022	12/17/2020	55.00
			P336 TOW FROM DEALER	001-100-632	55.00	
01-01136	CENTERPOINT ENERGY	165502	30982987: 10-30-20 - 12-03-20	I 202012280351	12/08/2020	59.47
			30982987: 10-30-20 - 12-03-20	001-100-630	59.47	
01-01136	CENTERPOINT ENERGY	165503	31746860: 10-30-20 - 12-03-20	I 202012280352	12/08/2020	369.25
			31746860: 10-30-20 - 12-03-20	001-201-630	369.25	
01-01136	CENTERPOINT ENERGY	165504	31762107: 10-30-20 - 12-03-20	I 202012280353	12/08/2020	183.21
			31762107: 10-30-20 - 12-03-20	001-160-630	183.21	
01-01136	CENTERPOINT ENERGY	165505	31796030: 20-30-20 - 12-03-20	I 202012280354	12/08/2020	26.96
			31796030: 20-30-20 - 12-03-20	001-092-630	26.96	
01-01136	CENTERPOINT ENERGY	165506	31942477: 10-30-20 - 12-03-20	I 202012280355	12/08/2020	427.96
			31942477: 10-30-20 - 12-03-20	001-350-630	427.96	
01-01136	CENTERPOINT ENERGY	165507	31942485: 10-30-20 - 12-03-20	I 202012280356	12/08/2020	37.79
			31942485: 10-30-20 - 12-03-20	001-340-630	37.79	
01-01136	CENTERPOINT ENERGY	165508	31942493: 10-30-20 - 12-03-20	I 202012280357	12/08/2020	97.40

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01136	CENTERPOINT ENERGY	165508	31942493: 10-30-20 - 12-03-20 I 31942493: 10-30-20 - 12-03-20	202012280357 001-160-630	12/08/2020 97.40	97.40	CONT
01-01136	CENTERPOINT ENERGY	165509	31942501: 10-30-20 - 12-03-20 I 31942501: 10-30-20 - 12-03-20	202012280358 400-650-630	12/08/2020 178.68	178.68	
01-01136	CENTERPOINT ENERGY	165510	31942519: 10-30-20 - 12-03-20 I 31942519: 10-30-20 - 12-03-20	202012280360 400-650-630	12/08/2020 451.45	451.45	
01-01136	CENTERPOINT ENERGY	165511	31984024: 10-30-20 - 12-03-20 I 31984024: 10-30-20 - 12-03-20	202012280361 001-100-630	12/08/2020 1,385.75	1,385.75	
01-05070	CENTRAL MS CHAPTER APA	165512	MEMBERSHIP RENEWAL MEMBERSHIP RENEWAL	I 00362 001-040-686	12/10/2020 100.00	100.00	
01-13025	CINTAS CORPORATION LOC #2	165513	04479 04479	I 70298679 001-201-540	12/16/2020 2.64	2.64	
01-13025	CINTAS CORPORATION LOC #2	165514	04481 04481	I 70298681 400-650-540	12/16/2020 48.19	48.19	
01-13025	CINTAS CORPORATION LOC #2	165515	04448 04448	I 70298948 001-201-535	12/16/2020 201.27	201.27	
01-13025	CINTAS CORPORATION LOC #2	165516	04450 04450 04450	I 70298949 400-650-535 404-650-535	12/16/2020 132.64 14.95	147.59	
01-13025	CINTAS CORPORATION LOC #2	165517	00025 00025	I 70571205 001-100-604	12/18/2020 162.80	162.80	
01-13025	CINTAS CORPORATION LOC #2	165518	02148 02148 02148	I 70571289 001-180-540 400-650-540	12/18/2020 32.52 17.37	49.89	
01-13200	CITY OF JACKSON	165519	ACCT 030-5380:JAN 2021 EAST ACCT 030-5380:JAN 2021 EAST	I 202012280349 404-650-688	12/28/2020 85,373.47	85,373.47	
01-14415	COAST CHLORINATOR & PUMP	165520	1HP BOOSTER PUMP 1HP BOOSTER PUMP 25% DISCOUNT FREIGHT	I 71940 400-650-635 400-650-635 400-650-635	11/30/2020 1,328.00 332.00CR 30.00	1,026.00	
01-05220	COLLETTE JR, JAMES	165521	DECEMBER 3, 2020 MEETING DECEMBER 3, 2020 MEETING	I 120320 001-180-611	12/03/2020 50.00	50.00	
01-02440	COMCAST CABLE	165522	8396410530116512:12-04 - 01-03 I 8396410530116512:12-04 - 01-03	202012280362 001-100-604	12/01/2020 21.06	21.06	
01-15450	COOPER ELECTRIC MOTOR SER	165523	HP20G3-02 BOOSTER PUMP HP20G3-02 BOOSTER PUMP FREIGHT	I 32153 400-650-635 400-650-635	12/02/2020 761.61 97.64	859.25	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-15450	COOPER ELECTRIC MOTOR SER	165524	S3H300M2-4 3HP PUMP S3H300M2-4 3HP PUMP	I 32202 400-650-575	12/07/2020 4,969.41	4,969.41
01-15450	COOPER ELECTRIC MOTOR SER	165525	HP20G3-02 BOOSTER PUMP HP20E3-02 BOOSTER PU HP20E3-02 BOOSTER PU	I 32286 400-650-635 400-650-635	12/15/2020 644.47 644.47	1,288.94
01-03220	COX, WALTER	165526	DECEMBER 3, 2020 MEETING DECEMBER 3, 2020 MEETING	I 120320 001-180-611	12/03/2020 50.00	50.00
01-16400	CUMMINS MID-SOUTH LLC	165527	PARTS FOR SWEEPER TRUCK CORE RETURN	C C6-24333 001-201-632	12/09/2020 750.00CR	750.00CR
01-16400	CUMMINS MID-SOUTH LLC	165528	PARTS FOR SWEEPER TRUCK INJECTOR PUMP CORE TRANSFER PUMP	I C6-24254 001-201-632 001-201-632 001-201-632	12/07/2020 3,040.94 750.00 393.13	4,184.07
01-16400	CUMMINS MID-SOUTH LLC	165529	PARTS FOR SWEEPER TRUCK FILTER HOUSING	I C6-24313 001-201-632	12/09/2020 98.75	98.75
01-02613	DATAPROSE, LLC	165530	11-01-20 - 11-30-20 BILLING 11-01-20 - 11-30-20 BILLING 11-01-20 - 11-30-20 BILLING	I DP2004239 400-650-540 400-650-604	11/30/2020 2,734.74 750.12	3,484.86
01-18050	DELL MARKETING L.P.	165531	MICROSOFT EA RENEWAL MICROSOFT EA RENEWAL MICROSOFT EA RENEWAL MICROSOFT EA RENEWAL MICROSOFT EA RENEWAL MICROSOFT EA RENEWAL MICROSOFT EA RENEWAL MICROSOFT EA RENEWAL MICROSOFT EA RENEWAL MICROSOFT EA RENEWAL	I 10449050709 001-010-635 001-020-635 001-042-635 001-080-635 001-100-635 001-160-635 001-180-635 001-201-635 001-340-635 400-650-635	12/15/2020 3,218.37 726.75 2,434.77 205.34 11,213.29 6,886.63 2,369.57 2,276.03 2,482.54 2,416.07	34,229.36
01-03638	DELTA DENTAL INSURANCE CO	165532	25-1536700000: JAN 2021 25-1536700000: JAN 2021 25-1536700000: JAN 2021 25-1536700000: JAN 2021 25-1536700000: JAN 2021 25-1536700000: JAN 2021 25-1536700000: JAN 2021 25-1536700000: JAN 2021 25-1536700000: JAN 2021 25-1536700000: JAN 2021 25-1536700000: JAN 2021 25-1536700000: JAN 2021 25-1536700000: JAN 2021 25-1536700000: JAN 2021	I BE004251844 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-100-480 001-100-480 001-160-480 001-160-480 001-180-480 001-201-480 001-201-480 001-340-480	1/01/2021 273.51 273.51 243.12 30.39 30.39 2,340.03 30.39 1,671.45 60.78 334.29 850.92 30.39 395.07	11,654.94

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	165532	25-1536700000: JAN 2021	I BE004251844	1/01/2021	11,654.94	CONT
			25-1536700000: JAN 2021	001-340-480	112.11		
			25-1536700000: JAN 2021	005-101-480	60.78		
			25-1536700000: JAN 2021	400-650-480	668.58		
			25-1536700000: JAN 2021	404-650-480	60.78		
			25-1536700000: JAN 2021	001-000-170	3,634.96		
			25-1536700000: JAN 2021	005-000-170	38.38		
			25-1536700000: JAN 2021	400-000-170	442.94		
			25-1536700000: JAN 2021	404-000-170	72.17		
01-18615	DICKEN, BILL	165533	DECEMBER 22, 2020 MEETING	I 122220	12/22/2020	50.00	
			DECEMBER 22, 2020 MEETING	001-180-611	50.00		
01-18620	DICKERSON & BOWEN INC	165534	TONS OF ASPHALT	I 78274	12/08/2020	1,258.88	
			TONS OF ASPHALT	001-201-575	1,258.88		
01-18620	DICKERSON & BOWEN INC	165535	TONS OF ASPHALT	I 78293	12/15/2020	1,926.40	
			TONS OF ASPHALT	001-201-575	1,926.40		
01-18620	DICKERSON & BOWEN INC	165536	TONS OF ASPHALT	I 78325	12/15/2020	1,341.44	
			TONS OF ASPHALT	001-201-575	1,341.44		
01-05938	NANCY DINKINS	165537	DECEMBER 2020	I 202012230342	12/16/2020	240.00	
			DECEMBER 2020	001-340-690	240.00		
01-05360	DUNBAR, DAVID	165538	DECEMBER 22, 2020 MEETING	I 122220	12/22/2020	50.00	
			DECEMBER 22, 2020 MEETING	001-180-611	50.00		
01-21506	ENTERGY	165539	100962737: 11-23-20 - 12-23-20	I 202012300372	12/29/2020	9.40	
			100962737: 11-23-20 - 12-23-20	400-650-630	9.40		
01-21506	ENTERGY	165540	105612568: 11-23-20 - 12-23-20	I 202012300373	12/29/2020	275.75	
			105612568: 11-23-20 - 12-23-20	001-201-684	275.75		
01-21506	ENTERGY	165541	105612600: 11-23-20 - 12-23-20	I 202012300374	12/29/2020	383.08	
			105612600: 11-23-20 - 12-23-20	001-201-684	383.08		
01-21506	ENTERGY	165542	123466740: 11-23-20 - 12-23-20	I 202012300375	12/29/2020	69.73	
			123466740: 11-23-20 - 12-23-20	001-201-684	69.73		
01-21506	ENTERGY	165543	123466989: 11-23-20 - 12-23-20	I 202012300376	12/29/2020	47.15	
			123466989: 11-23-20 - 12-23-20	001-201-684	47.15		
01-21506	ENTERGY	165544	123467862: 11-23-20 - 12-23-20	I 202012300377	12/29/2020	81.91	
			123467862: 11-23-20 - 12-23-20	001-201-684	81.91		
01-21506	ENTERGY	165545	123469033: 11-23-20 - 12-23-20	I 202012300378	12/29/2020	27.72	
			123469033: 11-23-20 - 12-23-20	001-201-684	27.72		
01-21506	ENTERGY	165546	128655347: 11-23-20 - 12-23-20	I 202012300379	12/29/2020	168.70	
			128655347: 11-23-20 - 12-23-20	001-201-684	168.70		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	165547	148884430: 11-23-20 - 12-23-20 I 148884430: 11-23-20 - 12-23-20	202012300380 001-201-684	12/29/2020 1,281.99	1,281.99
01-21506	ENTERGY	165548	16749597: 11-23-20 - 12-23-20 I 16749597: 11-23-20 - 12-23-20	202012300381 001-201-684	12/29/2020 28.59	28.59
01-21506	ENTERGY	165549	44930162: 11-23-20 - 12-23-20 I 44930162: 11-23-20 - 12-23-20	202012300382 001-201-684	12/29/2020 22.46	22.46
01-21506	ENTERGY	165550	67890079: 11-23-20 - 12-23-20 I 67890079: 11-23-20 - 12-23-20	202012300383 001-201-684	12/29/2020 37.74	37.74
01-21506	ENTERGY	165551	82141797: 11-23-20 - 12-23-20 I 82141797: 11-23-20 - 12-23-20	202012300384 001-201-684	12/29/2020 98.21	98.21
01-21506	ENTERGY	165552	100962703: 11-24-20 - 12-27-20 I 100962703: 11-24-20 - 12-27-20	202012300385 400-650-630	12/30/2020 9.40	9.40
01-21506	ENTERGY	165553	101379923: 11-24-20 - 12-27-20 I 101379923: 11-24-20 - 12-27-20	202012300386 001-201-684	12/30/2020 36.62	36.62
01-21506	ENTERGY	165554	114576762: 11-24-20 - 12-27-20 I 114576762: 11-24-20 - 12-27-20	202012300387 001-201-684	12/30/2020 62.70	62.70
01-21506	ENTERGY	165555	119515120: 11-21-20 - 12-22-20 I 119515120: 11-21-20 - 12-22-20	202012300388 001-340-630	12/30/2020 49.98	49.98
01-21506	ENTERGY	165556	123468100: 11-24-20 - 12-27-20 I 123468100: 11-24-20 - 12-27-20	202012300389 001-201-684	12/30/2020 24.70	24.70
01-21506	ENTERGY	165557	123468233: 11-24-20 - 12-27-20 I 123468233: 11-24-20 - 12-27-20	202012300390 001-201-684	12/30/2020 23.08	23.08
01-21506	ENTERGY	165558	123468522: 11-24-20 - 12-27-20 I 123468522: 11-24-20 - 12-27-20	202012300391 001-201-684	12/30/2020 25.31	25.31
01-21506	ENTERGY	165559	125164566: 11-24-20 - 12-27-20 I 125164566: 11-24-20 - 12-27-20	202012300392 001-201-684	12/30/2020 84.40	84.40
01-21506	ENTERGY	165560	125345488: 11-24-20 - 12-27-20 I 125345488: 11-24-20 - 12-27-20	202012300393 001-201-684	12/30/2020 54.54	54.54
01-21506	ENTERGY	165561	125345504: 11-24-20 - 12-27-20 I 125345504: 11-24-20 - 12-27-20	202012300394 001-201-684	12/30/2020 38.00	38.00
01-21506	ENTERGY	165562	148884364: 11-21-20 - 12-22-20 I 148884364: 11-21-20 - 12-22-20	202012300395 001-201-684	12/30/2020 1,506.36	1,506.36
01-21506	ENTERGY	165563	154178826: 11-24-20 - 12-27-20 I 154178826: 11-24-20 - 12-27-20	202012300396 001-201-684	12/30/2020 79.87	79.87

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	165564	15484330: 11-24-20 - 12-27-20 I	202012300397	12/30/2020	4,569.59
			15484330: 11-24-20 - 12-27-20	001-100-630	4,569.59	
01-21506	ENTERGY	165565	17002775: 11-24-20 - 12-27-20 I	202012300398	12/30/2020	103.77
			17002775: 11-24-20 - 12-27-20	400-650-630	103.77	
01-21506	ENTERGY	165566	170074470: 11-24-20 - 12-27-20 I	202012300399	12/30/2020	597.82
			170074470: 11-24-20 - 12-27-20	001-201-684	597.82	
01-21506	ENTERGY	165567	170074520: 11-24-20 - 12-27-20 I	202012300400	12/30/2020	80.64
			170074520: 11-24-20 - 12-27-20	001-201-684	80.64	
01-21506	ENTERGY	165568	17717240: 11-24-20 - 12-27-20 I	202012300401	12/30/2020	287.97
			17717240: 11-24-20 - 12-27-20	001-201-630	287.97	
01-21506	ENTERGY	165569	17853490: 11-24-20 - 12-27-20 I	202012300402	12/30/2020	870.40
			17853490: 11-24-20 - 12-27-20	001-340-630	870.40	
01-21506	ENTERGY	165570	47143144: 11-24-20 - 12-27-20 I	202012300403	12/30/2020	43.28
			47143144: 11-24-20 - 12-27-20	400-650-630	43.28	
01-21506	ENTERGY	165571	47143193: 11-24-20 - 12-27-20 I	202012300404	12/30/2020	32.72
			47143193: 11-24-20 - 12-27-20	400-650-630	32.72	
01-21506	ENTERGY	165572	64589617: 11-24-20 - 12-27-20 I	202012300405	12/30/2020	14.30
			64589617: 11-24-20 - 12-27-20	001-340-630	14.30	
01-21506	ENTERGY	165573	64589682: 11-24-20 - 12-27-20 I	202012300406	12/30/2020	15.79
			64589682: 11-24-20 - 12-27-20	001-340-630	15.79	
01-21506	ENTERGY	165574	69877777: 11-24-20 - 12-27-20 I	202012300407	12/30/2020	20.56
			69877777: 11-24-20 - 12-27-20	001-340-630	20.56	
01-21506	ENTERGY	165575	69877793: 11-24-20 - 12-27-20 I	202012300408	12/30/2020	8.29
			69877793: 11-24-20 - 12-27-20	001-340-630	8.29	
01-21506	ENTERGY	165576	69877819: 11-24-20 - 12-27-20 I	202012300409	12/30/2020	15.66
			69877819: 11-24-20 - 12-27-20	001-340-630	15.66	
01-21506	ENTERGY	165577	74592593: 11-24-20 - 12-27-20 I	202012300410	12/30/2020	175.71
			74592593: 11-24-20 - 12-27-20	001-201-630	175.71	
01-21506	ENTERGY	165578	74592635: 11-24-20 - 12-27-20 I	202012300411	12/30/2020	165.93
			74592635: 11-24-20 - 12-27-20	400-650-630	165.93	
01-21506	ENTERGY	165579	75485649: 11-21-20 - 12-22-20 I	202012300412	12/30/2020	11.31
			75485649: 11-21-20 - 12-22-20	001-201-684	11.31	
01-21506	ENTERGY	165580	78293693: 11-24-20 - 12-27-20 I	202012300413	12/30/2020	45.15
			78293693: 11-24-20 - 12-27-20	001-201-684	45.15	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	165581	86654423: 11-24-20 - 12-27-20 86654423: 11-24-20 - 12-27-20	I 202012300414 400-650-630	12/30/2020 63.34	63.34
01-05916	EXTENSION CENTER FOR GOVT	165582	SPRING CMC ACADEMY SPRING CMC ACADEMY	I 202012230346 001-040-681	12/23/2020 200.00	200.00
01-05738	FEDCORP INC	165583	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 202012290369 001-000-220	12/23/2020 28.00	28.00
01-22500	FEDERAL EXPRESS	165584	1393-1125-6 1393-1125-6	I 7-216-58747 400-650-540	12/17/2020 114.80	114.80
01-22560	FERGUSON ENTERPRISES INC	165585	WATER HEATER PARTS THERMST ELEMENT KIT	I 1319750 001-092-637	12/17/2020 37.49	37.49
01-23250	FISHER FIRE EXTINGUISHER	165586	FIRE EXTINGUISHERS FIRE EXTINGUISHERS	I 75745 001-340-637	12/04/2020 198.00	198.00
01-23750	FORESTRY SUPPLIERS INC	165587	SUPPLIES 24203 GREEN HD. HAT 33182 HANDLE 33821 SHOVEL ROUND 93384 RUBBER BOOT 10	I 814902-00 001-201-540 001-201-540 001-201-540 001-201-540	12/11/2020 94.75 37.50 93.75 85.50	311.50
01-23750	FORESTRY SUPPLIERS INC	165588	SUPPLIES 17115 ANT GRANULES	I 815026-00 001-201-540	12/11/2020 144.75	144.75
01-24500	FUELMAN OF MS-#127779	165589	127779; 12-21-20 - 12-27-20 127779; 12-21-20 - 12-27-20	I NP59347819 001-092-525	12/28/2020 42.25	42.25
01-01867	FUELMAN OF MS-#127780	165590	127780; 12-07-20 - 12-13-20 127780; 12-07-20 - 12-13-20 127780; 12-07-20 - 12-13-20 127780; 12-07-20 - 12-13-20	I NP59300189 001-201-525 400-650-525 404-650-525	12/14/2020 667.94 707.76 86.89	1,462.59
01-01867	FUELMAN OF MS-#127780	165591	127780; 12-14-20 - 12-20-20 127780; 12-14-20 - 12-20-20 127780; 12-14-20 - 12-20-20	I NP59329146 001-201-525 400-650-525	12/21/2020 917.31 464.96	1,382.27
01-01867	FUELMAN OF MS-#127780	165592	127780; 12-21-20 - 12-27-20 127780; 12-21-20 - 12-27-20 127780; 12-21-20 - 12-27-20 127780; 12-21-20 - 12-27-20	I NP59347820 001-201-525 400-650-525 404-650-525	12/28/2020 407.04 249.01 0.00	656.05
01-01868	FUELMAN OF MS-#127781	165593	127781; 12-07-20 - 12-13-20 127781; 12-07-20 - 12-13-20	I NP59300190 001-160-525	12/14/2020 258.06	258.06
01-01868	FUELMAN OF MS-#127781	165594	127781; 12-14-20 - 12-20-20 127781; 12-14-20 - 12-20-20	I NP59329147 001-160-525	12/21/2020 402.91	402.91
01-01869	FUELMAN OF MS-#127782	165595	CREDIT FOR OVERPYMT	C NP58960015CR	10/05/2020	0.01CR

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01869	FUELMAN OF MS-#127782	165595	CREDIT FOR OVERPYMT CREDIT FOR OVERPYMT	C NP58960015CR 001-180-525	10/05/2020 0.01CR	0.01CR CONT
01-01869	FUELMAN OF MS-#127782	165596	127782; 12-14-20 - 12-20-20 127782; 12-14-20 - 12-20-20	I NP59329148 001-180-525	12/21/2020 75.47	75.47
01-01870	FUELMAN OF MS-#127783	165597	127783; 12-07-20 - 12-13-20 127783; 12-07-20 - 12-13-20	I NP59300192 001-100-525	12/14/2020 2,032.57	2,032.57
01-01870	FUELMAN OF MS-#127783	165598	127783; 12-14-20 - 12-20-20 127783; 12-14-20 - 12-20-20	I NP59329149 001-100-525	12/21/2020 2,295.18	2,295.18
01-01870	FUELMAN OF MS-#127783	165599	127783; 12-21-20 - 12-27-20 127783; 12-21-20 - 12-27-20	I NP59347823 001-100-525	12/28/2020 1,810.68	1,810.68
01-01871	FUELMAN OF MS-#127785	165600	127785; 12-07-20 - 12-13-20 127785; 12-07-20 - 12-13-20	I NP59300193 001-340-525	12/14/2020 33.61	33.61
01-00218	GIESSNER, BERNIE	165601	DECEMBER 3, 2020 MEETING DECEMBER 3, 2020 MEETING	I 120320 001-180-611	12/03/2020 50.00	50.00
01-02190	GILL, SHIRLEY	165602	NOVEMBER 23, 2020 MEETING NOVEMBER 23, 2020 MEETING	I 112320 001-093-611	11/23/2020 50.00	50.00
01-26200	GRAINGER, W W INC	165603	4JNP5 PHOTOCONTROL 4JNP5 PHOTOCONTROL	I 9732632030 001-201-575	12/01/2020 162.40	162.40
01-02127	GRAY-DANIELS CHEVROLET	165604	DRIVERS MIRROR DRIVERS MIRROR	I 604024 400-650-632	12/15/2020 367.44	367.44
01-05881	GUARDIAN ALLIANCE TECHNOL	165605	CID BACKGROUND CHECKS CID BACKGROUND CHECKS	I 13034 001-100-540	11/30/2020 50.00	50.00
01-04999	GULF SOUTH PIPELINE COMPA	165606	RICE RD EXTENTSION PROJECT RICE RD EXTENTSION PROJECT	I 12930895 390-601-760	10/22/2020 105,050.00	105,050.00
01-04999	GULF SOUTH PIPELINE COMPA	165607	RICE ROAD EXTENSION PROJECT RICE ROAD EXTENSION PROJECT	I 12931518 390-601-760	12/14/2020 900,000.00	900,000.00
01-03420	GULF STATES GOLF CARTS	165608	GOLF CART REPAIR GOLF CART SUPPLY	I 792 001-340-635	12/14/2020 8.99	8.99
01-05056	HADDOX REID EUBANK BETTS	165609	AUDIT FOR YEAR END 09-30-20 AUDIT FOR YEAR END 09-30-20	I 232347 001-040-602	11/30/2020 5,679.75	5,679.75
01-27765	HARCROS CHEMICALS INC	165610	CHLORIND 150LB CYLINDERS CHLORINE 150LB CYL.	I 770116781 400-650-575	12/08/2020 954.00	954.00
01-27950	HARLEY-DAVIDSON OF CENTRA	165611	NEW REAR TIRE NEW REAR TIRE WHEEL WEIGHTS LABOR	I 39729 001-100-632 001-100-632 001-100-632	12/03/2020 307.95 11.85 75.00	399.80

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-27950	HARLEY-DAVIDSON OF CENTRA	165611	NEW REAR TIRE	I 39729	12/03/2020	399.80
			EPA WASTE DISPOSAL	001-100-632	5.00	CONT
01-04406	HEATH, VICKI	165612	NOVEMBER 23, 2020 MEETING	I 112320	11/23/2020	50.00
			NOVEMBER 23, 2020 MEETING	001-093-611	50.00	
01-29250	HEDERMAN BROTHERS	165613	2020 WINTER ISSUE	I 43834	11/30/2020	9,816.01
				001-093-606	1,643.01	
			2020 WINTER ISSUE	001-093-620	8,173.00	
01-30000	HILLARD, MARVIN	165614	CLEAN OUT MANHOLES	I 202012180337	12/17/2020	465.00
			CLEAN OUT MANHOLES	400-650-604	465.00	
01-05328	HUTTON, MICHAEL	165615	ADV TRAV: 01-18-21 - 01-21-21	I 202012280363	12/01/2020	211.60
			ADV TRAV: 01-18-21 - 01-21-21	001-100-610	211.60	
01-31850	I I M C	165616	RENEWAL: BYRD & TRAYLOR	I 202012150332	12/09/2020	115.00
			MEMBERSHIP RENEWAL	001-040-686	115.00	
01-31850	I I M C	165617	RENEWAL: BYRD & TRAYLOR	I 202012150333	12/09/2020	115.00
			MEMBERSHIP RENEWAL	001-040-686	115.00	
01-31850	I I M C	165618	ANNUAL RENEWAL K. KNIGHT	I 202012150334	12/09/2020	115.00
			ANNUAL MEMBERSHIP	001-180-686	115.00	
01-31870	I M S A	165619	MEMBERSHIP DUES	I 202012230347	12/21/2020	100.00
			MEMBERSHIP DUES	001-201-686	100.00	
01-00905	INTERSTATE ALL BATTERY CE	165620	BATTERY ORDER	I 02041062	12/02/2020	207.53
			APX 6000 BATTERY	001-100-540	91.25	
			AAA BATTERIES	001-100-540	46.20	
			AA BATTERIES	001-100-540	46.20	
			CR2032 BATTERIES	001-100-540	23.88	
01-00905	INTERSTATE ALL BATTERY CE	165621	BATTERY ORDER	I 02041208	12/10/2020	113.40
			RYOBI DRILL BATTERY	001-100-540	113.40	
01-00905	INTERSTATE ALL BATTERY CE	165622	UPS BACKUP BATTERIES	I 02041262	12/14/2020	1,728.00
			UPS BACKUP BATTERIES	001-201-635	1,728.00	
01-32675	INTERSTATE BATTERY SYSTEM	165623	BATTERY FOR DURANGO	I 703035	12/10/2020	191.95
			NEW BATTERY	001-100-632	191.95	
01-32675	INTERSTATE BATTERY SYSTEM	165624	BATTERY PURCHASE	I 703103	12/16/2020	175.02
			VEHICLE BATTERY	001-340-632	78.07	
			REPLACEMENT CORE	001-340-632	18.00	
			GOLF CART BATTERY	001-340-635	78.95	
01-33385	JACKSON DATA PRODUCTS IN	165625	ENVELOPES	I 0106942	12/14/2020	173.25
			ENVELOPES	001-180-540	173.25	
01-00265	JACKSON SAFE & LOCK CO	165626	KEYS MADE	I 35198	12/16/2020	11.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00265	JACKSON SAFE & LOCK CO	165626	KEYS MADE	I 35198	12/16/2020	11.00
			KEYS MADE	400-650-540	11.00	CONT
01-04945	JACKSON, DIANE	165627	NOVEMBER 23, 2020 MEETING	I 112320	11/23/2020	50.00
			NOVEMBER 23, 2020 MEETING	001-093-611	50.00	
01-04904	JACKSON, SHELIA	165628	NOVEMBER 23, 2020 MEETING	I 112320	11/23/2020	50.00
			NOVEMBER 23, 2020 MEETING	001-093-611	50.00	
01-00973	KIMBALL MIDWEST	165629	SUPPLIES STOCK	I 8434596	12/04/2020	1,104.39
			SS ROD	001-201-540	62.46	
			LOCK WASHER	001-201-540	13.91	
			SS FLATWASHER	001-201-540	21.00	
			SS NUT	001-201-540	18.50	
			5A LOW PROFILE MINI	400-650-540	7.80	
			7.5A LOW PROFILE MIN	400-650-540	7.80	
			10A LOW PROFILE MINI	400-650-540	7.80	
			15A LOW PROFILE MINI	400-650-540	7.80	
			20A LOW PROFILE MINI	400-650-540	7.80	
			25A LOW PROFILE MINI	400-650-540	7.80	
			30A LOW PROFILE MINI	400-650-540	7.80	
			20A JCASE HIGH AMP F	400-650-540	14.25	
			30A JCASE HIGH AMP F	400-650-540	14.25	
			40A JCASE HIGH AMP F	400-650-540	14.25	
			50A JCASE HIGH AMP F	400-650-540	14.25	
			60A JCASE HIGH AMP F	400-650-540	14.25	
			ULT PROMAX PREC BLUE	400-650-540	121.68	
			ULTRA PROMAX BLACK	400-650-540	107.40	
			3/4X6 SHRINK TUBING	400-650-540	10.65	
			INVERTED MARKING STI	400-650-540	105.34	
			1X25' CENTER-POINT T	400-650-540	39.98	
			18-14 BLUE WIRE NUT	400-650-540	15.04	
			3/8 SS STR THRU COUP	400-650-540	291.12	
			3/8 SS S/T NPL 3/8 F	400-650-540	84.86	
			3/8 SS S/T NPL 3/8 M	400-650-540	86.60	
01-05904	THERESA LAND	165630	DECEMBER 2020	I 202012230345	12/21/2020	200.00
			DECEMBER 2020	001-340-690	200.00	
01-02334	LATHAM, RITA	165631	DECEMBER 2020	I 202012230344	12/23/2020	210.00
			DECEMBER 2020	001-340-690	210.00	
01-02576	LINCOLN NATIONAL LIFE INS	165632	502251: JANUARY 2021	I 202012280364	12/28/2020	4,314.94
			502251: JANUARY 2021	001-010-480	152.38	
			502251: JANUARY 2021	001-020-480	51.00	
			502251: JANUARY 2021	001-040-480	158.93	
			502251: JANUARY 2021	001-040-480	25.50	
			502251: JANUARY 2021	001-092-480	14.49	
			502251: JANUARY 2021	001-040-480	21.96	
			502251: JANUARY 2021	001-100-480	1,422.43	
			502251: JANUARY 2021	001-160-480	1,046.04	
			502251: JANUARY 2021	001-180-480	249.90	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02576	LINCOLN NATIONAL LIFE INS	165632	502251: JANUARY 2021	I 202012280364	12/28/2020	4,314.94	CONT
			502251: JANUARY 2021	001-201-480	432.34		
			502251: JANUARY 2021	001-340-480	261.94		
			502251: JANUARY 2021	005-101-480	45.39		
			502251: JANUARY 2021	400-650-480	399.42		
			502251: JANUARY 2021	404-650-480	33.22		
01-02031	LOWE'S BUSINESS ACCOUNT	165633	PICTURE HANGING KIT	C 16891	12/17/2020	1.10	CR
			TAX REFUND	001-092-637	1.10	CR	
01-02031	LOWE'S BUSINESS ACCOUNT	165634	FD - WASHER ST. 3	I 15581	12/02/2020	680.02	
			WASHER	001-160-540	549.00		
			5 YR EEP	001-160-540	129.97		
			RECYCLED PICK UP	001-160-540	30.00		
			DISCOUNT	001-160-540	28.95	CR	
01-02031	LOWE'S BUSINESS ACCOUNT	165635	PICTURE HANGING KIT	I 23879	12/16/2020	16.88	
			TAX	001-092-637	1.10		
			PICTURE HANGING KIT	001-092-637	15.78		
01-05221	LYNN, RANDALL	165636	DECEMBER 22, 2020 MEETING	I 122220	12/22/2020	50.00	
			DECEMBER 22, 2020 MEETING	001-180-611	50.00		
01-04824	MAC HAIK CHRYSLER DODGE J	165637	REPAIR FUEL SYSTEM/AC	I 338478	12/07/2020	347.92	
			LABOR	001-100-632	12.95		
			OIL FILTER	001-100-632	9.34		
			MOTOR OIL	001-100-632	24.00		
			DIAGNOSTIC FEE FPUMP	001-100-632	135.00		
			DIAGNOSTIC FEE A/C	001-100-632	135.00		
			SHOP FEE	001-100-632	31.63		
01-04824	MAC HAIK CHRYSLER DODGE J	165638	ENGINE DIAGNOSTIC	I 363632	12/17/2020	149.00	
			ENGINE DIAGNOSTIC	001-100-632	125.00		
			MOTOR OIL	001-100-632	24.00		
01-40485	MADISON ACE HARDWARE	165639	FASTENERS	I 73721	12/14/2020	16.95	
			FASTENERS NIPPLE	001-201-540	7.35		
			FASTENERS NUT	001-201-540	9.60		
01-01078	MADISON COUNTY WASTEWATER	165640	BBWTF EXPANSION: JANUARY 2021	I 4245	12/01/2020	5,809.84	
			BBWTF EXPANSION: JANUARY 2021	400-650-846	5,809.84		
01-01078	MADISON COUNTY WASTEWATER	165641	CATLETT RD: JANUARY 2021	I 4254	12/01/2020	1,409.79	
			CATLETT RD: JANUARY 2021	400-650-842	1,409.79		
01-01078	MADISON COUNTY WASTEWATER	165642	PARKWAY EAST: JANUARY 2021	I 4259	12/01/2020	2,021.54	
			PARKWAY EAST: JANUARY 2021	400-650-845	2,021.54		
01-01078	MADISON COUNTY WASTEWATER	165643	BOZEMAN RD: JANUARY 2021	I 4264	12/01/2020	1,832.14	
			BOZEMAN RD: JANUARY 2021	400-650-848	1,832.14		
01-03554	MADISON SOUTH RUBBISH LAN	165644	LANDFILL CHARGE	I 14673	12/08/2020	216.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03554	MADISON SOUTH RUBBISH LAN	165644	LANDFILL CHARGE	I 14673	12/08/2020	216.00	CONT
			12 CUBIC YARDS	001-201-683	198.00		
			HOST FEE	001-201-683	9.00		
			ENVIROMENTAL FEE	001-201-683	9.00		
01-05253	MAGEE-PRAYTOR, LYNETTE	165645	DECEMBER 22, 2020 MEETING	I 122220	12/22/2020	50.00	
			DECEMBER 22, 2020 MEETING	001-180-611	50.00		
01-03880	MALONE, DOUGLAS	165646	NOVEMBER 23, 2020 MEETING	I 112320	11/23/2020	50.00	
			NOVEMBER 23, 2020 MEETING	001-093-611	50.00		
01-42310	MARS MARKETING PROMOTIONA	165647	EMPLOYEE APPAREL	I 38510	12/11/2020	546.00	
			CGW 555 LADIES LG	001-340-540	94.00		
			MENS RAIN JACKET L	001-340-540	192.00		
			MENS RAIN JACKET XL	001-340-540	240.00		
			SHIPPING	001-340-540	20.00		
01-05014	MARTIN, LAZAIRE	165648	NOVEMBER 23, 2020 MEETING	I 112320	11/23/2020	50.00	
			NOVEMBER 23, 2020 MEETING	001-093-611	50.00		
01-01984	MCDONALD DIRT WORKS	165649	SAND: VBALL COURT	I 514231	12/16/2020	2,450.00	
			VOLLEYBALL COURT	001-340-575	2,450.00		
01-05319	MIDSOUTH ELEVATOR LLC	165650	ELEVATOR MAINTENANCE CONTRACT	I 3656103	12/15/2020	250.00	
			ELEVATOR MAINTENANCE CONTRACT	001-100-637	250.00		
01-05688	MIDSTATE CONSTRUCTION OF	165651	NEW CITY HALL PROJECT	I 16	12/18/2020	351,646.87	
			NEW CITY HALL PROJECT	390-601-750	351,646.87		
01-02605	MILLER, LARRY A	165652	DECEMBER 3, 2020 MEETING	I 120320	12/03/2020	50.00	
			DECEMBER 3, 2020 MEETING	001-180-611	50.00		
01-05399	MILLS, SCANLON, DYE, & PI	165653	SERVICES THROUGH 12-23-20	I 202012280367	12/28/2020	9,800.41	
			SERVICES THROUGH 12-23-20	001-180-601	5,376.75		
			SERVICES THROUGH 12-23-20	001-060-601	3,163.66		
			SERVICES THROUGH 12-23-20	001-201-601	765.00		
			SERVICES THROUGH 12-23-20	001-340-601	180.00		
			SERVICES THROUGH 12-23-20	390-601-601	315.00		
01-00953	MISS INDUSTRIES FOR THE B	165654	FD - CITATIONS	I 0048464-IN	12/02/2020	692.52	
			CITATION BOOKS	001-160-540	692.52		
01-00953	MISS INDUSTRIES FOR THE B	165655	FD - BUSINESS CARDS	I 0048465-IN	12/02/2020	37.94	
			BUSINESS CARDS	001-160-540	37.94		
01-00953	MISS INDUSTRIES FOR THE B	165656	JANITORIAL ORDER	I 0048508-IN	12/04/2020	132.95	
			TRIFOLD TOWELS	001-100-510	43.98		
			LQ DISH SOAP	001-100-510	30.99		
			FOAM CUPS	001-100-540	57.98		
01-00953	MISS INDUSTRIES FOR THE B	165657	BUSINESS CARDS	I 0048612-IN	12/10/2020	75.88	
			BUSINESS CARDS	001-100-540	75.88		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00953	MISS INDUSTRIES FOR THE B	165658	CID WARRANT STAMPER CID WARRANT STAMPER	I 0048642-IN 001-100-500	12/15/2020 32.99	32.99
01-47950	MISS VALLEY ELECTRIC SUPP	165659	FLOOD BULBS -CH FLOOD BULBS -CH	I S1354014.001 001-092-637	12/09/2020 18.96	18.96
01-05432	ROBERT MOORE	165660	DECEMBER 22, 2020 MEETING DECEMBER 22, 2020 MEETING	I 122220 001-180-611	12/22/2020 50.00	50.00
01-05425	MORGAN, TAYLOR	165661	DECEMBER 22, 2020 MEETING DECEMBER 22, 2020 MEETING	I 122220 001-180-611	12/22/2020 50.00	50.00
01-04679	NEXAIR, LLC	165662	TORCH BOTTLE RENTAL HIGH PSI BOTTLE LOW PSI BOTTLE CYLINDER MAINTENANCE	I 08371450 400-650-540 400-650-540 400-650-540	11/30/2020 27.60 27.60 11.00	66.20
01-53715	OFFICE PRODUCTS PLUS INC	165663	FD - SUPPLIES ST. 1 REFILL CALENDAR PAD DESK CALENDAR BINDER CLIP MEDIUM MECHANICAL PENCIL LARGE DISPLAY CALCUL PUNCH COPY PAPER	I 924271-0 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500	12/09/2020 18.55 20.28 3.58 2.99 20.39 29.72	95.51
01-53715	OFFICE PRODUCTS PLUS INC	165664	CID CHAIR CID CHAIR	I 924853-0 001-100-540	12/15/2020 232.00	232.00
01-04929	ONE ADVANCED INC	165665	USQ SUPPORT USQ SUPPORT USQ SUPPORT	I P21671 001-040-635 001-040-635	12/01/2020 47.00 152.00	199.00
01-04572	PALMER-ALLEN, CARLA	165666	NOVEMBER 23, 2020 MEETING NOVEMBER 23, 2020 MEETING	I 112320 001-093-611	11/23/2020 50.00	50.00
01-54450	PALOS SPORTS INC	165667	VOLLEYBALL COURT EQUIP VOLLEYBALL COURT EQUIP FREIGHT	I 5515836-00 001-340-545 001-340-545	12/09/2020 439.99 120.40	560.39
01-55250	PEOPLES BANK TRUST DEPT	165668	REF BONDS SERIES 2014 REF BONDS SERIES 2014 REF BONDS SERIES 2014	I 202012280365 200-450-889 400-650-815	11/20/2020 107,617.18 97,357.82	204,975.00
01-00593	PERFIT INC	165669	DECEMBER 2020 DECEMBER 2020	I 202012230343 001-340-690	12/23/2020 616.19	616.19
01-01932	PINNACLE TOWERS LLC	165670	TOWER RENTAL: JAN 2021 TOWER RENTAL: JAN 2021	I 33429519 005-101-604	1/01/2021 1,981.04	1,981.04
01-57350	PRASSEL LUMBER COMPANY IN	165671	QUICKRETE QUICKRETE	I 957999 001-201-575	12/08/2020 175.98	175.98

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-57350	PRASSEL LUMBER COMPANY IN	165672	QUICKRETE	I 958108	12/09/2020	14.88
			WHITE CAULK	001-201-540	4.10	
			CLEAR SILICONE CAULK	001-201-540	10.78	
01-57350	PRASSEL LUMBER COMPANY IN	165673	QUICKRETE	I 958748	12/15/2020	8.60
			1X6X8 FENCE BOARD	001-201-540	8.60	
01-00381	PUCKETT RENTS	165674	EXCAVATOR RENTAL	I 797618-0001	12/01/2020	866.90
			EXCAVATOR RENTAL	404-650-603	690.00	
			DELIVERY CHARGE	404-650-603	85.00	
			ENVIRONMENTAL FEE	404-650-603	6.90	
			PICKUP CHARGE	404-650-603	85.00	
01-05485	REVCORD	165675	REVCORD RENEWAL	I SI-4878-3	9/01/2020	3,650.00
			REVCORD RENEWAL	001-100-635	3,650.00	
01-05276	RICE, JUDY	165676	DECEMBER 3, 2020 MEETING	I 120320	12/03/2020	50.00
			DECEMBER 3, 2020 MEETING	001-180-611	50.00	
01-02496	RJ YOUNG COMPANY	165677	C-JC1548: 11-11-20 - 12-10-20	I INV3985205	12/09/2020	3,824.63
			C-JC1548: 11-11-20 - 12-10-20	001-010-635	395.98	
			C-JC1548: 11-11-20 - 12-10-20	001-020-635	30.17	
			C-JC1548: 11-11-20 - 12-10-20	001-040-635	456.93	
			C-JC1548: 11-11-20 - 12-10-20	001-080-635	30.17	
			C-JC1548: 11-11-20 - 12-10-20	001-100-635	1,636.11	
			C-JC1548: 11-11-20 - 12-10-20	001-160-635	436.03	
			C-JC1548: 11-11-20 - 12-10-20	001-180-635	273.69	
			C-JC1548: 11-11-20 - 12-10-20	001-340-635	39.85	
			C-JC1548: 11-11-20 - 12-10-20	400-650-635	380.97	
			C-JC1548: 11-11-20 - 12-10-20	001-201-635	144.73	
01-02421	SMITH, MICHAEL J.	165678	NOVEMBER 23, 2020 MEETING	I 112320	11/23/2020	50.00
			NOVEMBER 23, 2020 MEETING	001-093-611	50.00	
01-65950	SOUTHERN ADMINISTRATORS	165679	COMPANY# 106: JANUARY 2021	I 20122310600000	12/23/2020	497.42
			COMPANY# 106: JANUARY 2021	001-010-481	17.50	
			COMPANY# 106: JANUARY 2021	001-020-481	12.25	
			COMPANY# 106: JANUARY 2021	001-040-481	12.25	
			COMPANY# 106: JANUARY 2021	001-092-481	1.75	
			COMPANY# 106: JANUARY 2021	001-040-481	1.75	
			COMPANY# 106: JANUARY 2021	001-100-481	77.00	
			COMPANY# 106: JANUARY 2021	001-160-481	63.00	
			COMPANY# 106: JANUARY 2021	001-180-481	10.50	
			COMPANY# 106: JANUARY 2021	001-201-481	22.75	
			COMPANY# 106: JANUARY 2021	001-340-481	14.00	
			COMPANY# 106: JANUARY 2021	005-101-481	1.75	
			COMPANY# 106: JANUARY 2021	400-650-481	24.50	
			COMPANY# 106: JANUARY 2021	404-650-481	3.50	
			COMPANY# 106: JANUARY 2021	001-000-170	206.94	
			COMPANY# 106: JANUARY 2021	005-000-170	1.50	
			COMPANY# 106: JANUARY 2021	400-000-170	23.48	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-65950	SOUTHERN ADMINISTRATORS	165679	COMPANY# 106: JANUARY 2021	I 20122310600000	12/23/2020	497.42
			COMPANY# 106: JANUARY 2021	404-000-170	3.00	CONT
01-03210	SOUTHERN CONNECTION POLIC	165680	DOOR POPPER FOR P321	I 16626	12/04/2020	269.00
			DOOR POPPER FOR P321	001-100-635	269.00	
01-03210	SOUTHERN CONNECTION POLIC	165681	WARREN WINTER JACKET	I 16649	12/08/2020	119.95
			WARREN WINTER JACKET	001-100-535	119.95	
01-03210	SOUTHERN CONNECTION POLIC	165682	PEACOCK CID GEAR	I 16659	12/08/2020	255.97
			OUTER CARRIER	001-100-535	154.98	
			MAG/CUFF W/PADDLE	001-100-535	44.99	
			PADDLE HOLSTER	001-100-535	56.00	
01-03210	SOUTHERN CONNECTION POLIC	165683	BLUNT CLASS A PANTS	I 16664	12/09/2020	49.95
			BLUNT CLASS A PAINTS	001-100-535	49.95	
01-03210	SOUTHERN CONNECTION POLIC	165684	FD - UNIT CONTROL ST. 1	I 16683	12/11/2020	446.52
			UNIT CONTROL SIREN	001-160-540	351.52	
			LABOR	001-160-540	95.00	
01-03210	SOUTHERN CONNECTION POLIC	165685	FD - PANTS ST.3	I 16688	12/11/2020	49.99
			PANTS-SULLIVAN	001-160-535	49.99	
01-03210	SOUTHERN CONNECTION POLIC	165686	POLO SHIRT UNIFORM	I 16762	12/18/2020	128.00
			RED POLO SSERVICES	001-100-535	36.00	
			CHAR. POLO SSERVICES	001-100-535	72.00	
			HEMMING FEE	001-100-535	20.00	
01-03210	SOUTHERN CONNECTION POLIC	165687	BRACEY NAME TAG	I 16776	12/21/2020	30.00
			BRACEY SERVING SINCE	001-100-535	15.00	
			NAME PLATE	001-100-535	15.00	
01-03210	SOUTHERN CONNECTION POLIC	165688	DANIELS SGT PROMOTION	I 16794	12/22/2020	63.00
			SGT SERVING SINCE	001-100-535	15.00	
			NAME PLATE	001-100-535	15.00	
			ATTACH CHEVRONS	001-100-535	18.00	
			UNIFORM HEMMING	001-100-535	15.00	
01-04466	SOUTHERN FINANCIAL SYSTEM	165689	CMCRID4: 11-01-20 - 12-27-20	I 202012280366	12/07/2020	30.00
			CMCRID4: 11-01-20 - 12-27-20	001-000-115	30.00	
01-03641	STAPLES BUSINESS CREDIT	165690	OFFICE SUPPLIES	I 7319486819-0-1	12/07/2020	6.94
			DESK PAD CALENDAR	001-340-500	6.94	
01-03641	STAPLES BUSINESS CREDIT	165691	OFFICE SUPPLIES	I 7319486819-0-2	12/04/2020	18.36
			APPOINTMENT BOOK	001-340-500	18.36	
01-03641	STAPLES BUSINESS CREDIT	165692	CH- SUPPLIES	I 7319698346-0-1	12/07/2020	98.14
			POST-IT NOTES 12PK	001-040-500	9.44	
			AA BATTERIES 36PK	001-092-540	19.79	
			PLASTIC SPOONS 960CT	001-092-540	34.45	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03641	STAPLES BUSINESS CREDIT	165692	CH- SUPPLIES PLASTIC KNIVES 960CT	I 7319698346-0-1 001-092-540	12/07/2020 34.46	98.14 CONT
01-03641	STAPLES BUSINESS CREDIT	165693	OFFICE SUPPLIES PLANNERS	I 7320097172-0-1 001-340-500	12/14/2020 54.50	54.50
01-03641	STAPLES BUSINESS CREDIT	165694	CH- PACKING TAPE PACKING TAPE 6pk	I 7320221166-0-1 001-040-540	12/14/2020 26.58	26.58
01-67940	STAR SERVICE INC OF JACKS	165695	FD - HVAC ST. 1 REPAIR LEAKING FAN	I 073328 001-160-637	12/11/2020 953.00	953.00
01-67940	STAR SERVICE INC OF JACKS	165696	FD - REPAIR HVAC ST. 2 REPAIR HVAC	I 073329 001-160-637	12/11/2020 695.00	695.00
01-67940	STAR SERVICE INC OF JACKS	165697	FD - HVAC ST.3 REPAIR HVAC	I 073330 001-160-637	12/11/2020 266.00	266.00
01-67940	STAR SERVICE INC OF JACKS	165698	SERVICE CALL #54 LABOR TRIP CHARGE	I 073336 001-092-637 001-092-637	12/01/2020 180.00 30.00	210.00
01-67940	STAR SERVICE INC OF JACKS	165699	HVAC REPAIRS LABOR PARTS	I 073360 001-350-637 001-350-637	12/18/2020 907.00 345.00	1,252.00
01-67940	STAR SERVICE INC OF JACKS	165700	JAN 2021: TENNIS CENTER JAN 2021: TENNIS CENTER	I 073389 001-340-637	12/25/2020 175.56	175.56
01-67940	STAR SERVICE INC OF JACKS	165701	JAN 2021: STREET DEPT JAN 2021: STREET DEPT	I 073390 001-201-637	12/25/2020 173.89	173.89
01-67940	STAR SERVICE INC OF JACKS	165702	JAN 2021: STATION 1 JAN 2021: STATION 1	I 073391 001-160-637	12/25/2020 220.27	220.27
01-67940	STAR SERVICE INC OF JACKS	165703	JAN 2021: STATION 2 JAN 2021: STATION 2	I 073392 001-160-637	12/25/2020 192.39	192.39
01-67940	STAR SERVICE INC OF JACKS	165704	JAN 2021: PUBLIC WORKS JAN 2021: PUBLIC WORKS	I 073393 400-650-637	12/25/2020 144.89	144.89
01-67940	STAR SERVICE INC OF JACKS	165705	JAN 2021: COURT JAN 2021: COURT	I 073394 001-010-637	12/25/2020 336.45	336.45
01-67940	STAR SERVICE INC OF JACKS	165706	JAN 2021: LIBRARY JAN 2021: LIBRARY	I 073395 001-350-637	12/25/2020 286.73	286.73
01-67940	STAR SERVICE INC OF JACKS	165707	JAN 2021: CITY HALL JAN 2021: CITY HALL	I 073396 001-092-637	12/25/2020 338.23	338.23
01-67940	STAR SERVICE INC OF JACKS	165708	JAN 2021: REZ LODGE JAN 2021: REZ LODGE	I 073397 001-340-637	12/25/2020 197.73	197.73

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-67940	STAR SERVICE INC OF JACKS	165709	073398: FREEDOM RIDGE 073398	I 073398 001-340-637	12/25/2020 199.89	199.89
01-67940	STAR SERVICE INC OF JACKS	165710	JAN 2021: STATION 3 JAN 2021: STATION 3	I 073399 001-160-637	12/25/2020 196.56	196.56
01-67940	STAR SERVICE INC OF JACKS	165711	JAN 2021: POLICE DEPT JAN 2021: POLICE DEPT	I 073400 001-100-637	12/25/2020 653.69	653.69
01-67940	STAR SERVICE INC OF JACKS	165712	JAN 2021: STATION 4 JAN 2021: STATION 4	I 073401 001-160-637	12/25/2020 341.73	341.73
01-00194	STATE TREASURER FUND 3371	165713	BASIC ACADEMY FEES BASIC ACADEMY FEES	I 90098621 001-100-681	12/08/2020 10,950.00	10,950.00
01-68250	STATE TREASURER FUND: 337	165714	NOVEMBER 2020 NOVEMBER 2020	I 90098558 001-100-604	12/03/2020 480.00	480.00
01-00760	STEGALL NOTARY SERVICE	165715	NOTARY RENEWAL B. SMITH NOTARY PUBLIC PUBLIC BOND SELF INKING SEAL STA SHIPPING & HANDLING	I 202012150335 001-180-540 001-180-540 001-180-540 001-180-540	12/08/2020 25.00 45.00 30.00 8.00	108.00
01-68950	SUBER, CONNIE	165716	DECEMBER 22, 2020 MEETING DECEMBER 22, 2020 MEETING	I 122220 001-180-611	12/22/2020 50.00	50.00
01-69095	SULLIVAN ELECTRIC	165717	REPAIR WIRING REPAIR WIRING	I 768428 001-201-604	12/17/2020 1,980.00	1,980.00
01-69095	SULLIVAN ELECTRIC	165718	REPAIR LIGHTS REPAIR LIGHTS	I 768429 001-201-637	12/17/2020 1,080.00	1,080.00
01-69095	SULLIVAN ELECTRIC	165719	SERVICE CALL FRP SERVICE TENNIS CENTER LODGE FRIENDSHIP	I 768430 001-340-604 001-340-604 001-340-604 001-340-604	12/23/2020 1,080.00 900.00 630.00 630.00	3,240.00
01-05541	LEIGH SULLIVAN	165720	DECEMBER 22, 2020 MEETING DECEMBER 22, 2020 MEETING	I 122220 001-180-611	12/22/2020 50.00	50.00
01-02274	TCS WARE INC	165721	JAN 2021 SERVICES JAN 2021 SERVICES	I 152243 001-100-635	12/21/2020 4,865.00	4,865.00
01-02134	TONY'S TIRE & AUTOMOTIVE	165722	R&R USED ENGINE R&R USED ENGINE FLUIDS	I 30662 001-100-632 001-100-632	12/22/2020 1,190.00 200.00	1,390.00
01-02852	TRANSAMERICA LIFE INSURAN	165723	GROUP 0B232:12-1-20 - 12-31-20 GROUP 0B232:12-1-20 - 12-31-20	I 2504019647 001-000-171	12/30/2020 112.09	112.09

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01571	TRI-STATE TRUCK CENTER	165724	REAR LEAF SPRING REAR LEAF SPRING	I 06P71545 400-650-632	12/08/2020 636.24	636.24
01-04160	KC EXPRESS LLC	165725	OCT 2020 - NOV 2020 SERVICES OCT 2020 - NOV 2020 SERVICES OCT 2020 - NOV 2020 SERVICES	I 2275K19538 001-100-604 001-201-604	12/01/2020 115.00 270.00	385.00
01-05950	TRUSTMARK WEALTH MANAGEME	165726	12-01-20 - 11-30-21 FEE 12-01-20 - 11-30-21 FEE	I 201101-290810 200-450-840	11/01/2020 2,750.00	2,750.00
01-02393	TYLER TECHNOLOGIES	165727	FEB 2021 - JAN 2022 MAINTENANC FEB 2021 - JAN 2022 MAINTENANC FEB 2021 - JAN 2022 MAINTENANC FEB 2021 - JAN 2022 MAINTENANC	I 025-318082 001-040-635 001-180-635 400-650-635	12/15/2020 9,769.45 895.84 1,541.03	12,206.32
01-02393	TYLER TECHNOLOGIES	165728	JAN 2021 MAINTENANCE JAN 2021 MAINTENANCE	I 025-318634 400-650-604	12/16/2020 370.00	370.00
01-04558	ULINE INC	165729	FD - CENTRAL ZIP TIES SHIPPING	I 127555330 001-160-540 001-160-540	12/07/2020 63.00 12.96	75.96
01-05920	UNIFIRST FIRST AID AND SA	165730	SAFETY SUPPLIES ANTISEPTIC SPRAY ANTIBIOTIC OINTMENT LIQUID SKIN MED DIOTAME 4X SAFETY VEST NITRILE GLOVES 2X SAFETY VEST L SAFETY VEST XL SAFETY VEST L RAINUIT XXL RAINUIT WORK GLOVES JERSEY GLOVES CLEAR SAFETY LENS GRAY SAFETY LENS L BACK BRACE	I F000394 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	12/16/2020 5.75 12.54 14.75 21.95 11.00 159.50 33.00 33.00 33.00 29.00 29.00 45.00 10.95 35.40 37.20 50.00	561.04
01-05920	UNIFIRST FIRST AID AND SA	165731	CH- FIRST AID RESTOCK DIOTAME HYDROCORTISONE BANDAIDS ALEVE	I F000398 001-040-540 001-040-540 001-040-540 001-040-540	12/16/2020 6.95 8.50 6.95 24.95	47.35
01-03710	UNION AUTO PARTS	165732	AUTO PARTS P350 REAR PADS	I 1939767-00 001-100-632	12/07/2020 70.07	70.07
01-03710	UNION AUTO PARTS	165733	AUTO PARTS P340 FUEL PUMP	I 1940127-00 001-100-632	12/07/2020 261.11	261.11

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	165734	TRAILER LIGHT WIRE TRAILER LIGHT WIRE	I 1941057-00 400-650-635	12/08/2020 17.15	17.15
01-03710	UNION AUTO PARTS	165735	TRAILER LIGHT WIRE 4" TRAILER LIGHTS 4" TRAILER LIGHTS	I 1942126-00 400-650-635 400-650-635	12/09/2020 5.78 5.78	11.56
01-03710	UNION AUTO PARTS	165736	TRAILER LIGHT WIRE 4" TRAILER LIGHTS	I 1942126-01 400-650-635	12/10/2020 5.78	5.78
01-03710	UNION AUTO PARTS	165737	TRAILER LIGHT WIRE 4" TRAILER LIGHTS	I 1942126-02 400-650-635	12/10/2020 5.78	5.78
01-03710	UNION AUTO PARTS	165738	TRAILER LIGHT WIRE 4" TRAILER LIGHTS	I 1942126-03 400-650-635	12/11/2020 5.78	5.78
01-03710	UNION AUTO PARTS	165739	TRAILER LIGHT WIRE 4" TRAILER LIGHTS	I 1942126-04 400-650-635	12/11/2020 5.78	5.78
01-03710	UNION AUTO PARTS	165740	P335 BATTERY P335 BATTERY IMPLIED CORE DIRTY CORE	I 1945548-00 001-100-632 001-100-632 001-100-632	12/14/2020 118.88 12.50 12.50CR	118.88
01-03710	UNION AUTO PARTS	165741	TURN LIGHT P354 TURN LIGHT P354	I 1947985-00 001-100-632	12/16/2020 40.20	40.20
01-03710	UNION AUTO PARTS	165742	ANTIFREEZE FOR FORDS ANTIFREEZE FOR FORDS	I 1949682-00 001-100-632	12/18/2020 67.36	67.36
01-03710	UNION AUTO PARTS	165743	AUTO PARTS P298 FR.BRAKE PADS COIL PAK	I 1950738-00 001-100-632 001-100-632	12/21/2020 45.25 26.22	71.47
01-03710	UNION AUTO PARTS	165744	AUTO PARTS REAR BRAKE PADS	I 1950746-00 001-100-632	12/21/2020 83.94	83.94
01-03710	UNION AUTO PARTS	165745	P337 MISFIRE COIL PAKS SPARK PLUGS	I 1951984-00 001-100-632 001-100-632	12/22/2020 52.44 63.36	115.80
01-74275	UPCHURCH, DEBBIE	165746	NOVEMBER 23, 2020 MEETING NOVEMBER 23, 2020 MEETING	I 112320 001-093-611	11/23/2020 50.00	50.00
01-02597	VERIZON WIRELESS	165747	742166727: 10-26-20 - 11-25-20 742166727: 10-26-20 - 11-25-20	I 9867842037 001-100-605	11/25/2020 280.13	280.13
01-05322	W H J T - FM	165748	CHRISTMAS TREE LIGHTING AD CHRISTMAS TREE LIGHTING AD	I 990-00245-0001 001-340-615	12/06/2020 112.00	112.00
01-05422	W I I N - AM	165749	CHRISTMAS TREE LIGHTING AD	I 990-00246-0001	12/06/2020	32.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05422	W I I N - AM	165749	CHRISTMAS TREE LIGHTING AD CHRISTMAS TREE LIGHTING AD	I 990-00246-0001 001-340-615	12/06/2020 32.00	32.00 CONT
01-01241	W J K K - FM "MIX 98.7"	165750	CHRISTMAS TREE LIGHTING AD CHRISTMAS TREE LIGHTING AD	I 990-00247-0001 001-340-615	12/06/2020 216.00	216.00
01-01269	W U S J-FM "US 96.3"	165751	CHRISTMAS TREE LIGHTING AD CHRISTMAS TREE LIGHTING AD	I 990-00248-0001 001-340-615	12/06/2020 224.00	224.00
01-01268	W Y O Y-FM "101.7...Y101"	165752	CHRISTMAS TREE LIGHTING AD CHRISTMAS TREE LIGHTING AD	I 990-00249-0001 001-340-615	12/06/2020 245.00	245.00
01-75100	WAGGONER ENGINEERING, INC	165753	PROJECT# 0019094.000 PROJECT# 0019094.000	I 37374 378-601-600	10/09/2020 54,965.30	54,965.30
01-75100	WAGGONER ENGINEERING, INC	165754	PROJECT# 0019094.000 PROJECT# 0019094.000	I 37474 378-601-600	11/11/2020 33,968.62	33,968.62
01-75100	WAGGONER ENGINEERING, INC	165755	PROJECT# 0019127.000 PROJECT# 0019127.000	I 37518 390-601-600	12/07/2020 4,498.75	4,498.75
01-75450	WALMART	165756	TREE LIGHTING EXTENSION CORD 10FT CORD ADAPTER	I 00665 001-340-650 001-340-650 001-340-650	12/02/2020 15.52 30.56 1.97	48.05
01-75450	WALMART	165757	FD - SUPPLIES ST. 1 GLOVES SNACK CRACKERS COOKWARE PLASTIC CUPS CUTLERY 70 ALCOHOL 70 ALCOHOL HALLS ALKA SELTZER PLUS CORICIDIN MAX STRENG COUGH DROPS CRACKERS POP TARTS GATORADE WATER GRAIN BARS PROTEIN BARS KRAFT SINGLES SPLENDA	I 03322 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	12/10/2020 23.64 6.56 3.97 2.98 11.84 4.96 3.92 3.48 13.24 17.96 3.83 5.48 9.98 11.96 7.96 2.86 16.48 3.68 16.96	171.74
01-75450	WALMART	165758	SHOP SUPPLIES BLEACH PINE-SOL AIR FRESHENER SUGAR	I 04437 001-201-510 001-201-510 001-201-540 001-201-540	12/15/2020 11.76 13.76 3.88 2.00	65.47

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	165758	SHOP SUPPLIES	I 04437	12/15/2020	65.47
			SALT&PEPPER	001-201-540	3.12	
			BOWL	001-201-540	3.14	
			COFFEE	001-201-540	18.84	
			CHARCOAL	001-201-540	8.97	
01-75450	WALMART	165759	CH- JANITORIAL SUPPLIES	I 04644	12/21/2020	99.36
			TOILET PAPER	001-092-510	36.72	
			PAPER TOWELS	001-092-510	62.64	
01-75450	WALMART	165760	PACKING SUPPLIES	I 08685	12/10/2020	14.36
			BUBBLE WRAP	001-201-540	9.88	
			CERTIFICATE FRAME	001-201-540	4.48	
01-75900	WASTE MANAGEMENT OF MS	165761	11-01-20 - 11-30-20 SERVICES	I 0015079-1894-2	12/02/2020	135,274.30
			11-01-20 - 11-30-20 SERVICES	003-220-682	96,116.00	
			11-01-20 - 11-30-20 SERVICES	003-220-683	39,158.30	
01-75900	WASTE MANAGEMENT OF MS	165762	11-01-20 - 11-30-20 SERVICES	I 2987339-0078-1	12/01/2020	544.20
			11-01-20 - 11-30-20 SERVICES	003-220-683	544.20	
01-75900	WASTE MANAGEMENT OF MS	165763	12-01-20 - 12-31-20	I 2988426-0078-5	12/22/2020	993.96
			12-01-20 - 12-31-20	001-340-682	748.96	
			12-01-20 - 12-31-20	001-201-682	90.00	
			12-01-20 - 12-31-20	400-650-682	90.00	
			12-01-20 - 12-31-20	001-350-682	65.00	
01-05874	WATERLOGIC AMERICAS	165764	NOV & DEC COOLER RENTAL	I 303891	10/31/2020	40.00
			NOV COOLER RENTAL	001-100-540	40.00	
01-05874	WATERLOGIC AMERICAS	165765	NOV & DEC COOLER RENTAL	I 356198	11/30/2020	40.00
			DEC COOLER RENTAL	001-100-540	40.00	
01-01779	WHITE SANDS, INC	165766	WASH GRAVEL	I 33558	12/04/2020	290.18
			GRAVEL	001-340-575	290.18	
01-02983	YELVERTON CONSULTING, LLC	165767	JAN 2021 CONSULTING FEE	I 2021-1R	1/04/2021	3,000.00
			JAN 2021 CONSULTING FEE	001-020-604	3,000.00	
					TOTAL =	2,168,897.10

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	238,223.86
003	SANITATION	135,818.50
005	COURT SERVICES FEE FUND	2,128.84
200	G. O. BOND FUND	110,367.18
378	LAKE HARBOUR DR EXT	88,933.92
390	CITY CENTER PROJECTS	1,363,489.82
400	PUBLIC UTILITIES FUND	132,920.10
404	EMCRS OPERATION & MAINT	97,014.88
=====		
TOTALS FOR ALL FUNDS =		2,168,897.10

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 11/27/2020

PAY PERIOD ENDING: 12/10/2020

December 18, 2020 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,064.00	44,051.12	VEH	174.00	AFA	AFACC	927.46		FED W/H	402,656.91	35,304.88	
SMON	0.00	27,724.68			AFC	AFCAN	948.81		ST WH MS	402,656.91	12,970.00	
REG	16,959.25	317,928.51			AFD	AFSHO	1061.13		FICA	448,070.36	27,780.36	27780.36
RETRO	0.00	104.00			AFH	AFHOS	494.78		MEDI	448,070.36	6,496.96	6496.96
R/O	1.00	19.44			AFS	AFSPE	190.43					
O/T	1,084.50	24,231.85			ANN	ANUTY	3567.25					
CE	22.88	0.00			B20	BKRUP	73.50					
CMPRG	5.50	0.00			C18	CHSUP	202.50					
COMP	27.00	490.00			C32	CHSUP	225.00					
SICK	612.75	11,376.58			C33	CHSUP	25.00					
ESL	306.00	8,143.34			C39	CHSUP	152.50					
VAC	436.50	10,179.33			C42	CHSUP	147.50					
HOL	962.00	19,714.39			C43	CHSUP	110.00					
HOLB	1,114.50	0.00			C56	CHSUP	130.00					
FNRL	36.00	654.48			C57	CHSUP	75.00					
MLT	33.00	412.02			C58	CHSUP	164.00					
CIVIL	8.50	103.70			C59	CHSUP	285.25					
PARAM	0.00	1,615.39			C67	CHSUP	177.50					
SHIFT	0.00	350.00			C70	CHSUP	89.00					
YMCA	0.00	22.50			C73	CHSUP	86.50					
TRAFF	0.00	1,741.74			C74	CHSUP	165.00					
TASKF	14.00	670.60			C75	CHSUP	91.50					
FUGTF	12.00	387.24			C79	CHSUP	176.00					
MBNHI	26.00	799.50			C81	CHSUP	75.00					
					C82	CHSUP	127.50					
					CAF	ADMFE	105.75	124.96				
					CCF	CANCF	56.05					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	552.49					
					CRU	CRUN	2853.00					
					D72	GARNI	75.00					
					DCF	DENCF	1937.91	1169.63				
					DCM	DCM	235.60	121.52				
					DEN	DENTL		2263.31				
					DMO	DMO		121.52				
					FCE	FLEX	4.96					
					HCF	HTHCF	13294.52	20725.43				
					HCM	HCM	1470.42	2271.28				
					HLT	HELTH		43438.23				
					HMO	HMO	574.00	1135.64				
					HRF	HRF	185.86	268.94				
					LIF	LIFE	21.80	995.26				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 11/27/2020

PAY PERIOD ENDING: 12/10/2020

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				MDF YMCA	118.00		
				PBA POBEN	188.00		
				RET RET	41846.20	81333.02	
				UNR UNREM	2762.30		
TOTALS: 22,725.38 470,720.41			174.00		76060.47	153980.99	82,552.20 34277.32

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,203.09	18,859.70	0.00	1,343.39	0.00	0.00	3,722.32	2,979.35	13,501.42
001-020	18,386.67	18,150.83	0.00	235.84	0.00	0.00	5,338.02	2,617.75	10,430.90
001-040	22,629.68	21,002.35	0.00	1,627.33	0.00	0.00	3,925.34	3,938.23	14,766.11
001-092	1,311.20	917.84	0.00	393.36	0.00	0.00	353.90	148.83	808.47
001-100	142,308.72	119,579.43	4,713.60	14,066.61	3,949.08	0.00	20,321.98	25,264.04	96,722.70
001-160	119,400.83	83,141.02	18,250.96	16,393.46	1,615.39	0.00	20,375.22	21,922.87	77,102.74
001-180	24,883.31	21,337.98	0.00	3,418.83	126.50	0.00	3,488.34	4,839.86	16,555.11
001-201	48,975.92	46,080.40	280.96	2,512.56	0.00	102.00	6,231.51	8,009.08	34,633.33
001-340	26,718.11	23,171.15	166.32	3,380.64	0.00	0.00	3,060.29	5,006.54	18,651.28
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	39,453.68	32,818.49	820.01	5,723.74	19.44	72.00	7,720.37	6,763.07	24,898.24
404-650	2,711.20	2,711.20	0.00	0.00	0.00	0.00	591.45	370.40	1,749.35
TOTALS	470,894.41	389,704.31	24,231.85	51,073.84	5,710.41	174.00	76,060.47	82,552.20	312,107.74

REGULAR INPUT: 261

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 261

12/28/2020 1:19 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 18223 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

December 2020 month end

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202012010221	STATE TAX WITHHOLDING	D	12/28/2020		12,237.00CR	000606	
	I-T2 202012150336	STATE TAX WITHHOLDING	D	12/28/2020		12,970.00CR	000606	25,207.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202012010221	ANNUITY	D	12/28/2020		2,270.00CR	000607	
	I-ANN202012150336	ANNUITY	D	12/28/2020		3,567.25CR	000607	5,837.25
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202012010221	RETIREMENT	D	12/28/2020		115,008.65CR	000608	
	I-RET202012150336	RETIREMENT	D	12/28/2020		123,179.22CR	000608	238,187.87

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	269,232.12	269,232.12
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	269,232.12	269,232.12

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 18223 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

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

FUND	PERIOD	AMOUNT
001	12/2020	241,911.71CR
005	12/2020	2,317.54CR
400	12/2020	23,475.36CR
404	12/2020	1,527.51CR
=====		
ALL		269,232.12CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 12/11/2020

PAY PERIOD ENDING: 12/24/2020

January 1, 2021 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	504.00	21,071.68	VEH	174.00	AFA	AFACC	885.20		FED W/H	383,110.78	32,805.09	
SMON	0.00	9,297.36			AFC	AFCAN	948.81		ST WH MS	383,110.78	12,462.00	
REG	16,600.75	306,956.87			AFD	AFSHO	1061.13		FICA	425,205.34	26,362.69	26362.69
RETRO	0.00	66.04			AFH	AFHOS	494.78		MEDI	425,205.34	6,165.39	6165.39
R/O	1.25	22.00			AFS	AFSPE	190.43					
O/T	134.75	2,899.29			ANN	ANUTY	2285.00					
CMPRG	3.00	0.00			B20	BKRUP	73.50					
COMP	50.25	972.67			C18	CHSUP	202.50					
SICK	350.50	6,380.47			C32	CHSUP	225.00					
ESL	338.00	6,905.53			C33	CHSUP	25.00					
VAC	1,175.75	30,113.23			C39	CHSUP	152.50					
HOL	2,386.00	53,931.84			C42	CHSUP	147.50					
HOLB	1,128.00	0.00			C43	CHSUP	110.00					
FNRL	42.00	861.78			C56	CHSUP	130.00					
MLT	96.00	1,085.76			C57	CHSUP	75.00					
PARAM	0.00	1,615.39			C58	CHSUP	164.00					
SHIFT	0.00	350.00			C59	CHSUP	285.25					
TRAFF	0.00	1,201.20			C67	CHSUP	177.50					
TASKF	14.00	670.60			C70	CHSUP	89.00					
FUGTF	17.00	548.59			C73	CHSUP	86.50					
MBNHI	15.00	461.25			C74	CHSUP	165.00					
					C75	CHSUP	91.50					
					C79	CHSUP	176.00					
					C81	CHSUP	75.00					
					C82	CHSUP	127.50					
					CAF	ADMFE	106.50	125.84				
					CCF	CANCF	56.05					
					CHC	CHCAR	381.66					
					CRU	CRUN	2853.00					
					D72	GARNI	75.00					
					DCF	DENCF	1957.10	1184.82				
					DEN	DENTL		2354.45				
					FCE	FLEX	4.96					
					HCF	HTHCF	13294.52	20725.43				
					HLT	HELTH		45425.60				
					HRF	HRF	168.98	264.47				
					LIF	LIFE	18.48	962.29				
					PBA	POBEN	188.00					
					RET	RET	39809.56	77129.89				
					UNR	UNREM	2250.63					
TOTALS:	22,856.25	445,411.55		174.00			69608.04	148172.79			77,795.17	32528.08

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 12/11/2020

PAY PERIOD ENDING: 12/24/2020

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

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,111.73	12,066.13	0.00	2,045.60	0.00	0.00	2,264.25	2,049.38	9,798.10
001-020	6,050.71	5,814.87	0.00	235.84	0.00	0.00	1,133.18	1,109.93	3,807.60
001-040	22,582.42	18,200.27	0.00	4,382.15	0.00	0.00	3,921.09	3,916.31	14,745.02
001-092	1,311.20	1,180.08	0.00	131.12	0.00	0.00	353.90	147.67	809.63
001-100	143,012.90	112,822.96	2,884.17	24,074.13	3,231.64	0.00	20,448.75	25,211.09	97,353.06
001-160	106,482.34	88,191.61	0.00	16,609.30	1,681.43	0.00	19,063.16	18,209.49	69,209.69
001-180	24,756.80	19,832.06	0.00	4,924.74	0.00	0.00	3,419.98	4,791.70	16,545.12
001-201	55,826.87	30,982.80	0.00	24,742.07	0.00	102.00	6,848.08	9,934.01	38,942.78
001-340	26,079.94	19,413.55	15.12	6,651.27	0.00	0.00	3,034.67	4,871.13	18,174.14
005-101	3,912.00	1,933.92	0.00	1,978.08	0.00	0.00	872.73	688.57	2,350.70
400-650	38,747.44	25,263.26	0.00	13,390.18	22.00	72.00	7,656.80	6,497.74	24,520.90
404-650	2,711.20	1,624.40	0.00	1,086.80	0.00	0.00	591.45	368.15	1,751.60
TOTALS	445,585.55	337,325.91	2,899.29	100,251.28	4,935.07	174.00	69,608.04	77,795.17	298,008.34

REGULAR INPUT: 251

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 251



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: December 30, 2020

RE: FY2021 STREET OVERLAY PLAN

We respectfully request the Mayor and Board of Aldermen approve the proposed FY2021 street overlay plan provided in the attachment to this memo. This plan includes Richardson Road and Highland Colony Parkway, north of the roundabout, which were included in the Madison County Interlocal Agreement. The current budget amount for the Professional Fees-Streets Account is \$1,800,000.00. This budget includes \$1,000,000.00 for street overlay costs; \$800,000.00 for the Interlocal Agreement street overlays; and, \$100,000.00 for miscellaneous street repairs.

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

Cc: John M. McCollum, Public Works Director

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

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

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

CITY OF RIDGELAND

FY2021 STREET OVERLAY LIST



STREET NAME	STREET PCI	PAVEMENT AREA	STREET COST	WARD	AREA	LAST OVERLAY YEAR
FY 2021 BUDGET			\$1,800,000.00			
FY 2021 ESTIMATED TOTAL COST			\$1,738,915.10			
Wilson Drive	54	6,700	\$68,363.90	3	COUNTY LINE	2004
Hawthorne Circle	34	1,450	\$10,551.20	1	HWY 51	2004
Richardson Road	53	14,300	\$214,000.00	1	RICHARDSON ROAD	2010
Highland Colony Parkway, Roundabout to Southtowne Ave.	55	33,000	\$603,000.00	1	HIGHLAND COLONY NORTH	2010
School Street, west of 51	25	6,300	\$103,000.00	2	SCHOOL	2010
East Jackson Street	49	9,000	\$140,000.00	2	TRACE RIDGE - PART 1	2010
Arthur Lane	33	1,700	\$14,000.00	1	LAKE CASTLE	2012
Pine Tree Lane	37	7,000	\$150,000.00	1	LAKE CASTLE	2015
Walter Payton Lane	37	5,300	\$45,000.00	1	LIVINGSTON	2007
Peatry Pendleton Lane	31	4,100	\$35,000.00	1	LIVINGSTON	2004
Mary Myles Lane	29	1,000	\$9,000.00	1	LIVINGSTON	2004
Alexander Lane	23	1,500	\$50,000.00	1	LAKE CASTLE	-
Carl Ave	20	1,600	\$13,000.00	2	SUNNYBROOK AREA	2002
Brame Road	41	2,300	\$45,000.00	1	HIGHLAND COLONY SOUTH	2003
Tuscany Court	29	1,100	\$15,000.00	1	DINSMOR - TUSCAN VILLAS	2004
White Oak Landing	37	480	\$7,000.00	1	DINSMOR - INDIAN GATE	2010
Indian Gate Circle	65	7,800	\$107,000.00	1	DINSMOR - INDIAN GATE	2010
Indian Gate Cove	69	450	\$6,000.00	1	DINSMOR - INDIAN GATE	2010
Feather Glen	72	1,600	\$22,000.00	1	DINSMOR - INDIAN GATE	2010
Hunters Crest	73	1,300	\$19,000.00	1	DINSMOR - INDIAN GATE	2010
Choctaw Way	74	700	\$9,000.00	1	DINSMOR - INDIAN GATE	2010
Broadfoot Circle	32	640	\$9,000.00	2	OLDE TOWNE NORTH	2002
Yellowly Lane	42	800	\$11,000.00	2	OLDE TOWNE NORTH	2008
Orleans Court	45	900	\$12,000.00	2	OLDE TOWNE NORTH	2011
Hawthorn Vale	57	1,600	\$22,000.00	2	OLDE TOWNE NORTH	2008