

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 19, 2022
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

July 5, 2022, July 6, 2022, and July 12, 2022

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Resolution Remanding a Certain Matter to the Zoning Board for further Public Hearing (Mattiace Properties, Inc.)
- b) Resolution Extending the Development and Reimbursement Agreement - Harbour Pointe TIF
- c) Site Plan/Architectural Review for Wildwood KGK
- d) Architectural Review for Lululemon (Renaissance)
- e) Authorize Public Works to Advertise for Term Bids for Period of October 1, 2022 through September 30, 2023
- f) Budget Amendment Increasing 001-100-525 (Gas & Oil) \$100,000 and Decreasing Account 001-100-730 (Capital Machinery & Equipment) \$100,000
- g) Budget Amendment for Police Department
- h) MBN SCI Contract Approval for Police Department
- i) \$43.45 Sewer Adjustment - 844 Sussex Pl - 08-3355-10
- j) Memorandum of Understanding - State of MS House Bill 1353 - \$1,500,000 - Local Improvements Project Fund
- k) Memorandum of Understanding - Statement of MS - House Bill 1353 - Commerce Park Connector Road
- l) Budget Amendment Decreasing Account 001-040-602 (Audit & Accounting) \$170 and Increasing Accounts 001-020-730 (Capital Machinery & Equipment) \$63 and 001-040-730 (Capital Machinery & Equipment) \$107
- m) Extend Lease Agreement Between City of Ridgeland and Hemphill Construction for Surplus Property Located Near Intersection of Moon Street and Madison Drive to November 30, 2022

3. PAYMENT OF CLAIMS

- a) 176941 - 177260 and July 15, 2022 Payroll (\$2,389,750.10)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

July 2022 Sales Tax

June 2022 Financial Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 5, 2022
6:00 PM**

The Mayor opened the July 5, 2022 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Brian Ramsey followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the City Attorney's statement for services through June 24, 2022 along with information regarding the recent appointment to the Madison County Library System Board of Trustees.

Next came the matter of accepting the Minutes of the June 21, 2022 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the appointment of Jerry Mills as City Attorney for Period of July 1, 2022 to June 30, 2023. Alderman Chuck Gautier moved to approve. 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 Order is attached hereto as Exhibit "A".

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

- a) Petition and Application for Dimensional Variance for Freedom Ridge Properties (Crosstown Builders) - Ordinance Attached Hereto As Exhibit "B"

- b) Site Plan/Architectural Review for Crosstown Builders - Order Attached Hereto As Exhibit "C"
- c) Authorize the Mayor to sign General Service Agreements with Engineers for ARPA-related projects - Order Attached Hereto as Exhibit "D"
- d) Authorize an extension of the Jackson Street Parking Landscape Maintenance Contract and the County Line Road Landscape Maintenance Contract - Order Attached Hereto as Exhibit "E"
- e) Subdivision Regulations Variance request for Southern Ag Credit and Concourse Subdivision (Highland Colony Land Company) - Order Attached Hereto As Exhibit "F"
- f) Approve Special Event for MS Race Timing- Madison Half Marathon - Order Attached Hereto As Exhibit "G"
- g) Approve Memorandum of Agreement Between the MS Bureau of Narcotics and the Ridgeland Police Department - Order Attached Hereto as Exhibit "H"
- h) Approve Contract with CivicReady - Order Attached Hereto As Exhibit "I"
- i) June 2022 Privilege License Report - Order Attached Hereto As Exhibit "J"
- j) Accept Report of Historical Society - Order Attached Hereto As Exhibit "K"

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 D.I. Smith, Alderman Bill Lee
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

Next came the consideration of the Petition and Application for a Conditional Use Permit for BG Capital (coin laundry). After discussion, Alderman Chuck Gautier moved to table the matter until two weeks before the 90 day deadline, which is September 6, 2022. 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 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 176729 - 176940 and July 1, 2022 Payroll (\$2,014,067.47). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, 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 of going into Executive Session to discuss potential litigation. Alderman Ken Heard moved to go into Closed Session to discuss the need of going into Executive Session to discuss potential litigation. Alderman Kevin Holder seconded the motion and a vote was taken thereon as follows:

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

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, 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. Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, 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 additional business before the Board of Aldermen, the Mayor adjourned the meeting at 6:53 p.m.

WITNESS MY SIGNATURE, this the 7th day of July, 2022.

Gene F. McGee
GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce
PAULA TIERCE, CITY CLERK



**MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JULY 6, 2022
5:30 P.M.**

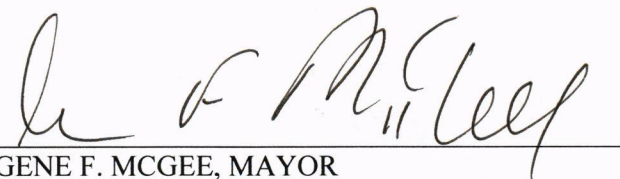
The Mayor opened the special called meeting of July 6, 2022 of the Mayor and Board of Aldermen. Present were Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Bill Lee, Alderman Ken Heard, Alderman Kevin Holder, Alderman Wesley Hamlin, City Clerk Paula Tierce, and Finance Manager Ashley Daniel. Absent was Alderman Chuck Gautier. A copy of the Notice is attached hereto as Exhibit "A".

City Clerk, Paula Tierce, present the proposed Fiscal Year 2023 budget.

(Alderman Chuck Gautier joined the meeting at 5:45 p.m)

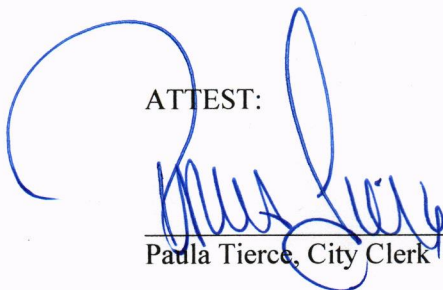
The proposed budget for Fiscal Year 2023 was discussed with no action being taken by the Board of Aldermen.

WITNESS MY SIGNATURE, this the 8th day of July, 2022.

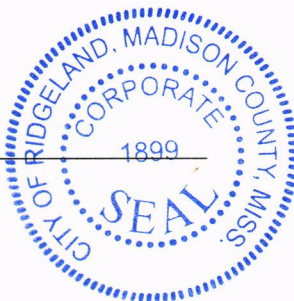


GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk

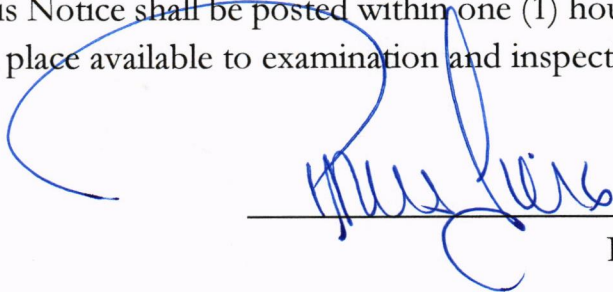


**NOTICE OF MEETING OF THE MAYOR AND
BOARD OF ALDERMEN OF THE CITY OF
RIDGELAND, MISSISSIPPI**

Notice of a special meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Wednesday, July 6, 2022, 5:30 P.M. at City Hall, 100 W School St, Ridgeland, Mississippi. The business to be brought before the meeting shall be:

PROPOSED FISCAL YEAR 2023 BUDGET

Pursuant to the provisions of Section 21-3-21 and 25-41-13(a) of the Mississippi Code of 1972, a copy of this notice shall be given to the Mayor and all other members of Board of Aldermen via electronic mail or personal hand-delivery three (3) hours before the special meeting and a copy hereof entered into the minutes of same meeting; additionally, this Notice shall be posted within one (1) hour after such meeting is called in a prominent place available to examination and inspection by the general public.



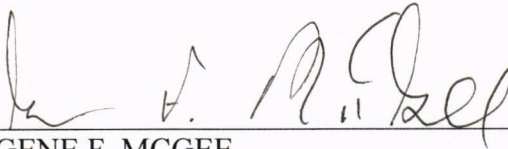
Paula Tierce, City Clerk

**MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JULY 12, 2022
5:30 PM**

The Mayor opened the special called meeting of the July 12, 2022 of the Mayor and Board of Aldermen. Present were Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Bill Lee, Alderman Ken Heard, Alderman Kevin Holder, Alderman Wesley Hamlin, City Clerk Paula Tierce, and Finance Manager Ashley Daniel. Absent was Alderman Chuck Gautier. A copy of the Notice is attached hereto as Exhibit "A".

The proposed Fiscal Year 2023 Budget was discuss with no action being taken by the Board of Aldermen.

WITNESS MY SIGNATURE, this the 19th day of July, 2022.



GENE F. MCGEE

ATTEST:



PAULA TIERCE



M A T T I A C E

July 14, 2022

City of Ridgeland, Mississippi
c/o Alan Hart, Director of Community Development
100 W. School Street
Ridgeland, MS 39157

RE: Petition and Application for Conditional Use Permit
Petitioner: Mattiace Properties, Inc.
Property: Tax Parcel ID Numbers: 071F-13B-004/00.00 (part), 071F-13B-005/00.00 (part), 071F-13C-003/01.00 and 071F-13C-006/01.00

Dear Mr. Hart:

Following the initial consideration by the Zoning Board of the City of Ridgeland of the above-referenced Petition and Application for Conditional Use Permit and based on feedback from Aldermen and from the public, including a variety of community members, Mattiace Properties, Inc. is revising the site plan and other plans for the project and will add some combination of detached single-family residential dwellings, zero lot line dwellings, patio homes and/or attached single-family townhouse dwellings to the project and will add additional land to the project. Based on the additional uses and additional land, the revised plans will not be substantially similar to the plans submitted with the initial Petition and Application. Once completed, the revised site plan and other plans for the project will be submitted for a new public hearing process.

Based on public input and input from Aldermen for the proposed additional uses and additional land and the substantially revised plans, Petitioner hereby formally requests that the Board of Aldermen order a remand of the Petition and Application to the Zoning Board for new public hearing process on the revised site plan and other plans to be submitted.

Regards,



Andrew Mattiace, President
Mattiace Properties, Inc.

Mattiace Properties, Inc.
125 South Congress Street, Suite 1800
Jackson, MS 39201

[p] 601.352.1818 [f] 601.352.1820
www.mattiace.com

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MISSISSIPPI, REMANDING A
CERTAIN MATTER TO THE ZONING BOARD FOR FURTHER PUBLIC HEARING**

WHEREAS, there was filed by Mattiace Properties, Inc., before the City of Ridgeland Zoning Board a Petition and Application for Conditional Use Permit for a mixed-use development on certain property located on Highland Colony Parkway in a MU-1 District; and

WHEREAS, the Ridgeland Zoning Board did, after notice to all interested parties, conduct a public hearing on the matter before them on April 21, 2022, at 6:00 p.m. at Ridgeland City Hall; and

WHEREAS, the Ridgeland Zoning Board did make a recommendation to the Mayor and Board of Aldermen to deny the request for conditional use permit; and

WHEREAS, the matter came on for hearing before the Ridgeland Mayor and Board of Aldermen; and

WHEREAS, prior to the hearing before the Ridgeland Mayor and Board of Aldermen, the applicant did cause to be delivered to Alan Hart, Director of Public Works, a letter stating his intention to modify the request as presented to the Zoning Board; and

WHEREAS, the matter as described in the letter attached hereto as "Exhibit A" would not be substantially the same in that it differed in uses and size; and

WHEREAS, the Mayor and Board of Aldermen find that the new uses and size as modified are not substantially the same as the matter previously heard before the Zoning Board; and, therefore, further hearings should be had on such matter; and

WHEREAS, in order to give the public the required full and complete notice, it is hereby directed that new publication and posting of notice shall be accomplished giving notice of the additional hearing.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN FOR THE CITY OF RIDGELAND, MISSISSIPPI, as follows:

1. This matter shall be remanded to the Zoning Board for the purposes set out herein.
2. That prior to an additional hearing before the Zoning Board, there shall be made new publication and posting of the proposed zoning action giving notice of the hearing in the time and manner provided by the Ridgeland Zoning Ordinance.

3. That because the proposal presented differs substantially from the proposal initially considered by the Zoning Board a new hearing should be held before the Zoning Board.

SO RESOLVED, this the ____ day of July, 2022.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Gene F. McGee, Mayor

ATTEST

Paula Tierce, City Clerk

RESOLUTION AUTHORIZING THE EXTENSION OF THE DEVELOPMENT AND REIMBURSEMENT AGREEMENT (THE "DEVELOPMENT AGREEMENT"), BY AND BETWEEN THE CITY OF RIDGELAND, MISSISSIPPI (THE "CITY") AND LAKE HARBOUR CROSSING INVESTMENTS, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY (THE "ORIGINAL DEVELOPER"); AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi (the "Governing Body" of the "City"), acting for and on behalf of the City, hereby finds, determines, adjudicates and declares as follows:

WHEREAS, on August 22, 2007, the City of Ridgeland, Mississippi (the "City") and Lake Harbour Crossing Investments, LLC (the "Original Developer") entered into that certain Development and Reimbursement Agreement dated August 22, 2007 (the "Development Agreement"), which Development Agreement was entered into pursuant to the Tax Increment Financing Plan, Harbour Pointe Project, City of Ridgeland, Mississippi 2007 (the "TIF Plan"); and

WHEREAS, on July 13, 2017, the Original Developer assigned its rights and responsibilities under the Development Agreement to BankPlus, a Mississippi bank; and

WHEREAS, on July 18, 2017, Amendment #1 to the Development Agreement was approved by the Mayor and the Board of Aldermen of the City to extend the Development Agreement to July 31, 2022; and

WHEREAS, on December 15, 2021, BankPlus assigned to Harbor Point, LLC, a Mississippi limited liability company (the "New Developer") all of BankPlus' rights under the 2007 Development Agreement as amended and extended; and

WHEREAS, On June 7, 2022, the TIF Plan was amended and restated to, among other things, extend the term of the TIF Plan to June 7, 2029, provided however, if TIF Bonds are issued prior to that date, the TIF Plan will remain in effect as long as TIF Bonds remain outstanding (the "Amended TIF Plan"); and

WHEREAS, the assigned Development Agreement will by its terms expire July 31, 2022, and it is reasonable and necessary and consistent with the Amended TIF Plan to approve an extension of the assigned Development Agreement for an additional 30 days to allow time for the City's Special Counsel, Butler Snow LLP, and Municipal Advisor, Government Consultants, Inc. to consult with the representatives of the New Developer of the Harbour Point Project (the "TIF Project") as identified and described in the Amended TIF Plan for the purpose of a) preparing a possible additional amendment to the Development Agreement setting forth the respective obligations, expectations and deadlines of the parties regarding implementation of the TIF Project; and b) reporting their findings and recommendations at a subsequent meeting of the Governing Body.

NOW, THEREFORE, the City hereby approves the following Amendment #2 to the Development Agreement:

A) Section 5, "MODIFICATION AND TERMINATION" of the Development and Reimbursement Agreement is hereby amended to extend said agreement by replacing July 31, 2022 with August 30, 2022.

B) Except as expressly modified hereinabove, all other terms of the Development Agreement remain as written.

C) This Amendment #2 shall be effective from and after July 19, 2022.

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

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

The motion having received the affirmative vote of a majority of all the members of the Governing Body present, the Mayor declared the motion carried and the Resolution adopted on this the 19th day of July 2022.

MAYOR

ATTEST:

CITY CLERK

(SEAL)

Wildwood KGK Center

Ridgeland, MS



WILDWOOD KGK

241 SUNNYBROOK ROAD
RIDGELAND, MS



WALL FRAMING NOTES:

FRAMING & STRUCTURAL NOTES

1. WINDOW ROUGH OPENING: 1/2" FOR TOP/BOTTOM & 1/2" FOR SIDES. CONFIRM WINDOW MFG. SPECS. BEFORE FRAMING
2. WALL HEADERS ON EXTERIOR WALLS: (2) 2" X 10" OF 2 TYP. INSULATED W/ (1) 2X CRIPPLE & (1) 2X KING. UNO
3. PROVIDE DOUBLE FLOOR JOISTS, UNDER ALL WALLS RUNNING PARALLEL
4. PROVIDE FIRE BLOCKING, DRAFT STOPS AND FIRE STOPS AS PER I.B.C. SEC. R502.1.2
5. PROVIDE POSITIVE CONNECTIONS AT EACH END OF ALL POSTS AND COLUMNS TO RESIST LATERAL DISPLACEMENT
6. ALL LUMBER NOT SPECIFICALLY NOTED TO BE D.F.#2 OR BETTER, ALL WOOD IN PERMANENT CONTACT WITH CONCRETE SHALL BE PRESSURE TREATED UNLESS AN APPROVED BARRIER IS PROVIDED
7. SEE ROOF FRAMING FOR ADDITIONAL FRAMING NOTES

LUMBER SPECIES:

1. POSTS, BEAMS, HEADERS, JOISTS, AND RAFTERS TO BE DF-#2
2. EXPOSED CEDAR BEAMS TO BE DF-#2 OR BETTER
3. SILL, PLATES BLOCKING, AND BRIDGING TO BE DF-#2
4. ALL STUDS TO BE DF-#2 OR BETTER
5. SHEATHING SHALL BE AS FOLLOWS:
6. WALL SHEATHING SHALL BE 1/2" INT-APA RATED OR 7/16" OSB
7. FLOOR SHEATHING SHALL BE 3/4" 1 & G INT-APA RATED PLYWOOD

FASTENER NOTES:

1. COMMON OR BOX NAILS MAY BE USED EXCEPT WHERE OTHERWISE STATED.
2. NAILS SPACES AT 6" O.C. AT EDGES, 12" AT INTERMEDIATE SUPPORTS EXCEPTS 6" AT ALL SUPPORTS WHERE SPANS ARE 48" OR MORE. FOR NAILING OF WOOD STRUCTURAL PANELS AND PARTICLE BOARD DIAPHRAGMS AND SHEAR WALLS, REFER TO SECTION 2314.3
3. NAILS FOR WALL SHEATHING MAY BE COMMON, BOX OR CASING, NO DEFORMED SHANK
4. CORROSION-RESISTANT SINKING AND CASING NAILS CONFORMING TO THE REQ. OF SECTION 2325.1.
5. FASTENERS SPACED 3" (67MM) O.C. AT EXTERIOR EDGES AND 6" O.C. AT INTERMEDIATE SUPPORTS.
6. CORROSION-RESISTANT ROOFING NAILS WITH 7/16" CROWN AND 1-1/8" LENGTH FOR 1/2" SHEATHING AND 1-3/4" FOR 23/32" SHEATHING
7. CORROSION-RESISTANT STAPLES WITH 7/16" CROWN AND 1-1/8" LENGTH FOR 1/2" SHEATHING AND 1-1/2" LENGTH FOR 23/32" SHEATHING CONFORMING TO THE REQUIREMENTS OF SECTION 2325.
8. PANEL SUPPORTS AT 16" TYP. STRENGTH AND THE LONG DIRECTION OF THE PANEL, UNLESS OTHERWISE MARKED) CASING OR FINISH NAILS SPACED 6" ON PANEL EDGES, 12" AT INTERMEDIATE SUPPORTS.
9. PANEL SUPPORTS AT 24". CASINGS OR FINISH NAILS SPACED 6" ON PANEL EDGES, 12" AT INTERMEDIATE EDGES

FASTENER SCHEDULE FOR NAILING

1. JOIST TO SILL OR GIRDER, TOENAIL, 3-8D
2. BRIDGING TO JOIST, TOENAIL EACH END 2-8D.
3. 1"X6" (25MM X 152MM) SUBFLOOR TO EACH JOIST FACE NAIL, 3-8D
4. WIDER THAN 1"X6" (25MM X 152MM) SUBFLOOR TO EACH JOIST, FACE NAIL 3-8D
5. 2" (51MM) SUBFLOOR TO JOIST OR GIRDER, BLIND AND FACE NAIL 2-16D
6. SOLE PLATE TO JOIST OR BLOCKING TYPICAL FACE NAIL, 1-6D @ 16" O.C. SOLE PLATE TO JOIST OR BLOCKING AT BRACED WALL PANELS 3-16 PER 16" O.C.
7. TOP PLATE TO STUD, END NAIL, 2-16D
8. STUD TO SOLE PLATE 4-8D TOENAIL, OR 2-16D END NAIL
9. DOUBLE STUDS, FACE NAIL, 1-6D @ 24(610 MM) O.C.
10. DOUBLE TOP PLATES, TYPICAL FACE NAIL, 1-6D @ 16" (406 MM) O.C. DOUBLE TOP PLATES, LAP SPLICE 8-16D
11. BLOCKING BETWEEN JOISTS OR RAFTERS TO TOP PLATE, TOENAIL 3-8D
12. 16M JOIST TO TOP PLATE, TOENAIL, 8D @ 6" (152MM) O.C.
13. TOP PLATES, LAPS AND INTERSECTIONS, FACE ANIL 2-16D
14. CONTINUOUS HEADER, TWO PIECES 1-6 @ 16" (406MM) O.C. ALONG EACH EDGE
15. CEILING JOISTS TO PLATE, TOENAIL 3-8D
16. CONTINUOUS HEADER TO STUD, TOENAIL 4-8D
17. CEILING JOIST, LAPS OVER PARTITION, FACE NAIL 3-16D
18. CEILING JOISTS TO PARALLEL RAFTERS, FACE NAILS-16D
19. RAFTER TO PLATE, TOENAIL 3-8D
20. 1" (25MM) BRACE TO EACH STUD AND PLATE, FACE NAIL 2-8D
21. 1"X6" (25MM X 152MM) SHEATHING OR LESS TO EACH BEARING, FACE NAIL 2-8D
22. WIDER THAN 1"X6" (25MM X 152MM) SHEATHING OR LESS TO EACH BEARING, FACE NAIL 3-8D
23. BUILT-UP CORNER STUDS 1-6D @ 24" (610MM) O.C.
24. BUILT-UP GIRDED AND BEAMS 2X2 @ 32" (813MM) O.C. AT TOP AND BOTTOM 2" (51MM) PLANKS 2-16D AT EACH BEARING
25. WOOD STRUCTURAL PANELS AND PARTICLE BOARDS: (2) SUBFLOOR ROOF AND WALL SHEATHING (TO FRAMING): 1/2" AND LESS 6D (3) 19/32"-3/4" 8D(4) OR 6D(5) 7/8"-1" 8D (3) 1-1/8"-1-1/4" 10D (4) OR 8D (5) 1-1/8"-1-1/4" 10D(4) OR 8D (5) 23/32" THICKNESS NO. 8 GA. (8), 4D (4), (8) NO. 16 GA. (7) 23/32" THICKNESS NO. 8 GA. (8), 8D (4), (8) NO. 16 GA. (7)
29. INTERIOR PANELING: 1/4" THICKNESS 4D (10) 3/8" THICKNESS 8D (8)

WIND BRACING

- ALL CORNERS OF EXTERIOR WALLS SHALL BE BRACED BY ONE OF THE FOLLOWING METHODS:
1. 1/2" EXTERIOR PLYWOOD, LOCKED AT ALL EDGES, FULL HEIGHT OF WALL, MINIMUM 4'-0" WIDE
 2. 1/2" EXTERIOR GYPSUM SHEATHING, BLOCKED AT ALL EDGES, FULL HEIGHT OF WALL, MINIMUM 4'-0" WIDE
 3. 1X4 DIAGONAL LET-IN BRACING, FULL HEIGHT OF WALL INSTALLED AT A 45 DEGREE ANGLE, CONNECTED TO THE TOP AND BOTTOM PLATES. BRACING TO BE NAILLED IN ACCORDANCE WITH THE FASTENER SCHEDULE

ENERGY NOTES:

1. HVAC UNIT SHALL CLOSED COMBUSTION GAS FURNACE.
2. HVAC UNIT HAVE MIN. SEER RATING OF 14.
3. PROVIDE SHEATHING INSULATION UNDER ALL TUBS.
4. PROVIDE BLANKET INSULATION AROUND WATER HEATERS.
5. INSULATE SLAB PERIMETER W/ R - 10 RIDGE INSULATION.
6. (R-40) CELLULOSE INSULATION IN ATTIC, FOAM AND SATI IN WALLS.
7. CAULK SOLE PLATE.
8. INSULATE ABOVE ALL POCKET DOOR.
9. WINDOWS SHALL HAVE LOW E GLASS

GENERAL FRAMING NOTES:

1. ALL DIMENSIONAL LUMBER SHALL BE DOUGLAS FIR LARCH NO. 2 AND LARGER LUMBER SHALL BE DOUGLAS FIR NO. 1 OR BETTER, UNO.
2. WALL HEADERS: (2) 2" X 10 OF 2 TYP. UNO
3. JOISTS AND LVL MEMBERS MUST BE INSTALLED IN COMPLIANCE WITH THEIR LISTINGS.
4. ALL TRUSSES SHALL BE ENGINEERED AND STAMPED WITH A SEPARATE ENGINEERED DOCUMENT.
5. PRE-MANUFACTURED WOOD JOISTS & TRUSSES SHALL BE OF THE SIZE AND TYPE SHOWN ON THE DRAWINGS. MANUFACTURED BY THE TRUSS OR JOIST COMPANY. NO MEMBERS SHALL BE MODIFIED AND MUST BE INSTALLED IN COMPLIANCE WITH THEIR LISTINGS. PROVIDE BRIDGING IN CONFORMANCE WITH THE MANUFACTURERS RECOMMENDATIONS. MEMBERS AND BRIDGING SHALL BE CAPABLE OF RESISTING THE WIND UPLIFT NOTED ON THE DRAWINGS. THE MANUFACTURER SHALL VISIT JOB SITE AS REQUIRED AND VERIFY THE PROPER INSTALLATION OF THE JOISTS & TRUSSES IN WRITING TO THE CONTRACTOR/ENGINEER. PRE-MANUFACTURED WOOD JOIST ALTERNATES WILL BE CONSIDERED, PROVIDED THE ALTERNATE IS COMPATIBLE WITH THE LOAD CAPACITY, STIFFNESS, DIMENSIONAL, AND FIRE RATING REQUIREMENTS OF THE PROJECT, AND IS ENGINEER OR ICBDO APPROVED.
6. ALL JOISTS AND RAFTERS SHALL HAVE SOLID BLOCKING AT THEIR BEARING POINTS. CONNECT BLOCKING TO TOP OF WALL W/ SIMPSON FRAMING ANCHORS. ROOF JOIST TO HAVE HURRICANE CLIPS @ 48" O.C. OR SIMPSON H-1 HURRICANE CLIPS @ 24" O/C. INSTALL PRIOR TO ROOF SHEETING.
7. ALL WOOD & IRON CONNECTIONS MUST CARRY THE CAPACITY OF THE MEMBER. THE CONTRACTOR IS RESPONSIBLE FOR ALL CONNECTIONS. IF OTHER THAN STANDARD CONNECTIONS ARE REQUIRED, CONTACT PROJECT ENGINEER FOR ASSISTANCE. USE SIMPSON OR OTHER ICC LISTED CONNECTIONS.
8. ALL HANGERS AND NAILS IN CONTACT WITH PRESSURE TREATED LUMBER SHALL BE SIMPSON 2-WAY HANGERS OR STAINLESS STEEL
9. NAILS: ALL SHEAR WALL SHEATHING NAILS SHALL BE COMMON NAILS ALL FRAMING NAILS SHALL BE COMMON NAILS, OR HOT DIPPED GALVANIZED BOX NAILS. FRAMING NAILS SHALL BE PER IRC TABLE 2304.9.1 OR IRC TABLE R602.3(1).
10. THRUST SHALL BE ELIMINATED BY THE USE OF COLLAR TIES OR CEILING JOISTS, WHERE REQUIRED.
11. BEVELED BEARING PLATES ARE REQUIRED AT ALL BEARING POINTS FOR BCJ & TJ RAFTERS.
12. ALL COLUMNS SHALL EXTEND DOWN THRU THE STRUCTURE TO THE FOUNDATION. ALL COLUMNS SHALL BE BRACED AT ALL FLOOR LEVELS. COLUMNS SHALL BE THE SAME WIDTH AS THE MEMBERS THAT THEY ARE SUPPORTING.
13. ALL EXTERIOR WALLS SHALL BE SHEATHED WITH 1/2" THICK 24-W SHEATHING OR EQUAL W/ 8D COMMON NAILS @ 6" O.C. @ EDGES @ 12" O.C. IN FIELD, UNO. SHEATHING SHALL BE CONTINUOUS ACROSS ALL HORIZONTAL FRAMING JOINTS.
14. ALL ROOF SHEATHING AND SUB-FLOORING SHALL BE INSTALLED WITH FACE GRAB PERPENDICULAR TO SUPPORTS, EXCEPT AS INDICATED ON THE DRAWINGS. ROOF SHEATHING SHALL EITHER BE BLOCKED, TONGUE-AND-GROOVE, OR HAVE EDGES SUPPORTED BY PLYCLIPS. SHEAR WALL SHEATHING SHALL BE BLOCKED WITH 2X FRAMING AT ALL PANEL EDGES. SHEATH ROOF PRIOR TO ANY OVER FRAMING.
15. PLYWOOD PANELS SHALL CONFORM TO THE REQUIREMENTS OF U.S. PRODUCT STANDARD PS 1 FOR CONSTRUCTION AND INDUSTRIAL PLYWOOD OR APA PRP-108 PERFORMANCE STANDARDS. UNO. PANELS SHALL BE APA RATED SHEATHING. EXPOSURE 1, OF THE THICKNESS AND SPAN RATING SHOWN ON THE DRAWINGS. PLYWOOD INSTALLATION SHALL BE IN CONFORMANCE WITH APA RECOMMENDATIONS. ALLOW 1/8" SPACING AT PANEL ENDS AND EDGES, UNLESS OTHERWISE RECOMMENDED BY THE PANEL MANUFACTURER.
16. GULIAM BEAMS SHALL BE FABRICATED IN CONFORMANCE WITH U.S. PRODUCT STANDARD PS 36, "STRUCTURAL GLUED LAMINATED TIMBER AND AMERICAN INSTITUTE OF TIMBER CONSTRUCTION, AITC 117. EACH MEMBER SHALL BEAR AN AITC OR APA-GWS IDENTIFICATION MARK AND BE ACCOMPANIED BY A CERTIFICATE OF CONFORMANCE. ONE COAT OF END SEALER SHALL BE APPLIED IMMEDIATELY AFTER TRIMMING IN EITHER SHOP OR FIELD.
17. GULIAM BEAMS SHALL BE 24F-V4 D/D/IF OR EQUAL FOR SIMPLE SPANS, AND 24F-V8 D/D/IF FOR CONTINUOUS SPANS.
18. "VERSA-LAM" & "MICRO-LAM MEMBERS SHALL BE GRADE 2.0 E.
19. ANY WOOD IN CONTACT W/ CONCRETE OR MASONRY SHALL BE PRESSURE TREATED.
20. ALL WOOD & IRON CONNECTORS SHALL BE INSTALLED W/ ALL REQUIRED FASTENERS IN COMPLIANCE W/ THEIR WRITTEN APPROVAL.
21. ALL HANGERS TO BE "SIMPSON" OR EQUAL.
22. NOTIFY EOR PRIOR TO DRILLING HOLES IN STEEL BEAMS.

GENERAL NOTES:

THIS PLAN SET, COMBINED WITH THE BUILDING CONTRACT, PROVIDES BUILDING DETAILS FOR THE RESIDENTIAL PROJECT. THE CONTRACTOR SHALL VERIFY THAT SITE CONDITIONS ARE CONSISTENT WITH THESE PLANS BEFORE STARTING WORK. WORK NOT SPECIFICALLY DETAILED SHALL BE CONSTRUCTED TO THE SAME QUALITY AS SIMILAR WORK THAT IS DETAILED. ALL WORK SHALL BE DONE IN ACCORDANCE WITH INTERNATIONAL BUILDING CODES AND LOCAL CODES. CONTRACTOR SHALL BE RESPONSIBLE AND BEAR ANY FINES OR PENALTIES FOR CODE VIOLATIONS, ORDINANCE, REGULATION OR BUILDING PROCESS VIOLATIONS. INSURANCES SHALL BE IN FORCE THROUGHOUT THE DURATION OF THE BUILDING PROJECT.

WRITTEN DIMENSIONS AND SPECIFIC NOTES SHALL TAKE PRECEDENCE OVER SCALED DIMENSIONS AND GENERAL NOTES. THE ENGINEER/DESIGNER SHALL BE CONSULTED FOR CLARIFICATION IF SITE CONDITIONS ARE ENCOUNTERED THAT ARE DIFFERENT THAN SHOWN. IF DISCREPANCIES ARE FOUND IN THE PLANS OR NOTES, OR IF A QUESTION ARISES OVER THE INTENT OF THE PLANS OR NOTES, CONTRACTOR SHALL VERIFY AND IS RESPONSIBLE FOR ALL DIMENSIONS (INCLUDING ROUGH OPENINGS). ALL TRADES SHALL MAINTAIN A CLEAN WORK SITE AT THE END OF EACH WORK DAY.

PLEASE SEE ADDITIONAL NOTES CALLED OUT ON OTHER SHEETS.

OWNERS ASSUME FULL RESPONSIBILITY FOR THESE DRAWINGS. ANY USE OF THESE DRAWINGS SIGNIFIES THE USERS ACCEPT THE TERMS AND ANY OTHER USE IS PROHIBITED. THIS DRAWING IS TO BE USED FOR GUIDANCE ONLY. CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL DIMENSIONS ON SITE. CONTRACTOR IS RESPONSIBLE FOR PROPER SITE CONDITIONS. CORRECT BUILDING TECHNIQUES, ADEQUATE BUILDING MATERIALS, AND STRUCTURAL INTEGRITY IS BY LOCAL, STATE AND FEDERAL GUIDELINES. THE PREPARE OF THESE DRAWINGS DOES NOT CLAIM ANY ENTERPRISE IN ARCHITECTURE OR ENGINEERING. THESE DRAWINGS HAVE BEEN PREPARED ACCORDING TO OWNER(S) REPRESENTATIVE WISHES, AND ALL DESIGN ASPECTS WERE EITHER DEVELOPED BY AND/OR APPROVED BY THE OWNER.

PROJECT SQUARE FOOTAGES BY OCCUPANCY TYPE:

Medical Office: 2,913
1st FLOOR H/C 2,913
2nd FLOOR H/C 1,685
Total Medical Office 4,595

Caretaker/Ancillary Suite: 1,156
2nd FLOOR H/C 1,156
Total Single Family 1,156

PROJECT SQUARE FOOTAGES:

1st FLOOR H/C with Brick 2,913
1st FLOOR H/C without Brick 2,830
2nd FLOOR H/C with Brick 2,841
2nd FLOOR H/C without Brick 2,809
TOTAL H/C

1st Floor Garage/Storage 312
1st Floor Porches 642
2nd Floor Balconies 319

1st Floor Under Roof 3,926
2nd Floor Under Roof 3,220
Total Under Roof 7,146

REVISION TABLE	
NUMBER	DESCRIPTION

BUILDER INFORMATION:
JD Chisolm
Construction

WILDWOOD KGK
Sunnybrook Road
Ridgeland, MS

PROJECT INFORMATION:

DRAWINGS PROVIDED BY:

Form Consulting, LLC
142 Viewpoint Drive Clinton, MS 39056
amandaccc@gmail.com 201-778-1855

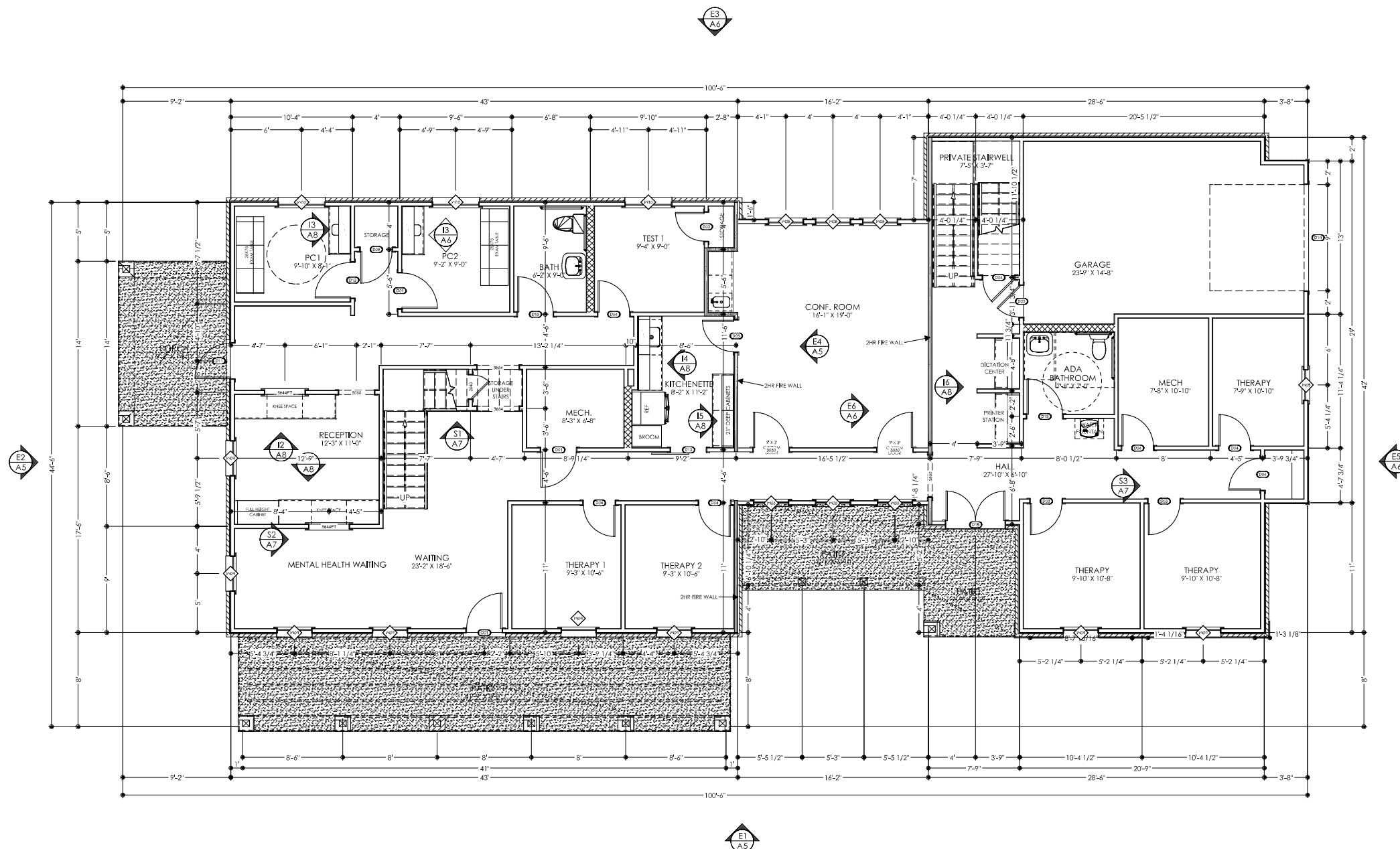
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6/27/2022

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SHEET:

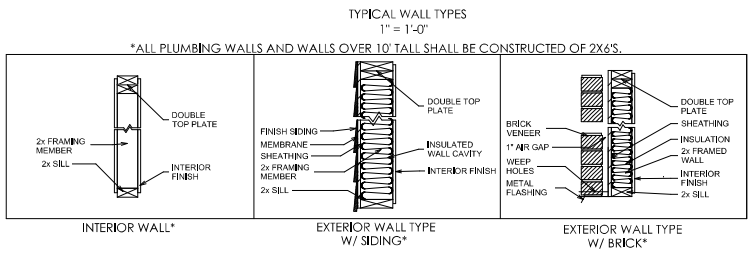
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DOOR SCHEDULE			
NUMBER	QTY	SIZE	
D01	3	3080 R IN	
D02	1	2580 R IN	
D03	5	2880 R IN	
D04	7	2880 L IN	
D11	1	3080 L EX	
D12	1	3080 L	
D13	3	3080 L IN	
D15	1	5080 L/R IN	
D19	1	9080	

WINDOW SCHEDULE			
NUMBER	QTY	SIZE	EGRESS/HEADER HEIGHT
W05	1	2870DH	96"
W06	3	3050FX	96"
W08	3	3040FX	96"
W09	8	3070DH	96"
W10	3	4016FX	96"

ROOM FINISH SCHEDULE	
ROOM NAME	CEILING HEIGHT
ADA BATHROOM	120"
BATH	120"
WAITING	120"
CONF. ROOM	120"
GARAGE	123 1/2"
KITCHEN	120"
PC1	120"
PC2	120"
PATIO	124"
PATIO	120"
PATIO	120"
PORCH	136"
HALL	120"
RECEPTION	120"
TEST	120"
TEST 1	120"
THERAPY	120"
STAIRS	OPEN TO ABOVE
THERAPY 2	120"
STORAGE	120"
HALLWAY UNDER STAIRS	BARREL VAULT
WAITING	120"
THERAPY 1	120"



- FLOOR PLAN NOTES:**
1. ALL EXTERIOR DIMENSIONS ARE TO THE FRAMING OR MAIN LAYER. DIMENSIONS TO OPENINGS ARE TO THE CENTER.
 2. CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND IS RESPONSIBLE FOR ALL DIMENSIONS (INCLUDING ROUGH OPENINGS).
 3. ALL PLUMBING WALLS TO BE 8"

- FLOOR PLAN NOTES:**
1. DO NOT SCALE DRAWINGS. USE ONLY DIMENSIONS SHOWN ON DRAWINGS. IF DIMENSIONS ARE IN QUESTION, THE BUILDER SHALL BE RESPONSIBLE FOR OBTAINING CLARIFICATION BEFORE CONTINUING WITH CONSTRUCTION. BUILDER SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AT JOBSITE.
 2. DIMENSION SHOWN ARE TO CENTERLINE OF INTERIOR WALLS OR OUTSIDE FORCE OF STUD ON EXTERIOR WALLS UNLESS NOTED OTHERWISE.
 3. BUILDER SHALL ESTABLISH FINISH FLOOR ELEVATION IN CONSULTATION WITH HOMEOWNER. BUILDER SHALL TAKE INTO ACCOUNT DESIGN INTENT INCLUDING NUMBER OF STEPS, WATER TABLE MASONRY, ETC. BUILDER SHALL ALSO ASSURE THAT THERE IS ADEQUATE CLEARANCE BETWEEN FINISH GRADE AND ANY WOOD CONSTRUCTION.
 4. LOCATE DOORS SO THAT DOOR CASING ABUTS SHEET ROCK OF ADJACENT WALL UNLESS OTHERWISE NOTED OR UNLESS DOOR CASING IS NARROWER THAN 3-1/2". IN THIS CASE, INSTALL DOOR FRAME WITH APPROPRIATE SHIM SPACE AGAINST LINER AND STUD. DO NOT OMIT STUD OR LINER TO GET THE DOOR CLOSER TO THE ADJACENT WALL. IN CASES WHERE A DOOR IS SHOWN APPROXIMATELY IN THE CENTER OF A WALL, LOCATED IN THE EXACT CENTER OF THE WALL.

- WINDOW NOTES:**
1. SEE MANUFACTURER FOR ROUGH OPENING REQUIREMENTS.
 2. SEE LOCAL CODE FOR EGRESS AND TEMPERED REQUIREMENTS.
 3. FIELD VERIFY ALL SIZES PRIOR TO ORDERING.

FIRST FLOOR SCHEDULES

REVISION TABLE	
NUMBER	DESCRIPTION

BUILDER INFORMATION:
JD Chisolm
Construction

PROJECT INFORMATION:
WILDWOOD K&K
Sunnybrook Road
Ridgeland, MS

DRAWINGS PROVIDED BY:
Form Consulting, LLC
142 Viewpointe Drive Clinton, MS 39056
amandaccl@formconsulting.com 251-9778-1855

DATE:
6/27/2022

SCALE:

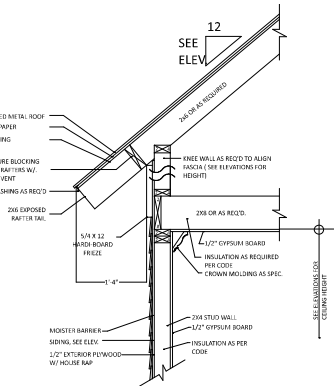
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1. DO NOT SCALE DRAWINGS. USE ONLY DIMENSIONS SHOWN ON DRAWINGS. IF DIMENSIONS ARE IN QUESTION, THE BUILDER SHALL BE RESPONSIBLE FOR OBTAINING CLARIFICATION BEFORE CONTINUING WITH CONSTRUCTION. BUILDER SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AT JOBSITE.

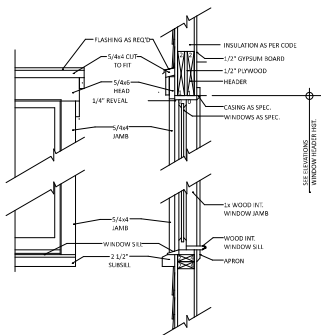
2. DIMENSION SHOWN ARE TO CENTERLINE OF INTERIOR WALLS OR OUTSIDE FACE OF STUD ON EXTERIOR WALLS UNLESS NOTED OTHERWISE.

3. BUILDER SHALL ESTABLISH FINISH FLOOR ELEVATION IN CONSULTATION WITH HOMEOWNER. BUILDER SHALL TAKE INTO ACCOUNT DESIGN INTENT, INCLUDING NUMBER OF STEPS, WATER TABLE MASONRY, ETC.. BUILDER SHALL ALSO ASSURE THAT THERE IS ADEQUATE CLEARANCE BETWEEN FINISH GRADE AND ANY WOOD CONSTRUCTION.

4. LOCATE DOORS SO THAT DOOR CASING ABUTS SHEET ROCK OF ADJACENT WALL UNLESS OTHER OTHERWISE OR UNLESS DOOR CASING IS NARROWER THAN 3-1/2". IN THIS CASE, INSTALL DOOR FRAME WITH APPROPRIATE SHIM SPACE AGAINST LINER AND STUD. DO NOT OMIT STUD OR LINER TO GET THE DOOR CLOSER TO THE ADJACENT WALL. IN CASES WHERE A DOOR IS SHOWN APPROXIMATELY IN THE CENTER OF A WALL, LOCATED IN THE EXACT CENTER OF THE WALL.



CORNICE DETAIL
3/4"=1'-0"



WINDOW TRIM DETAIL
3/4"=1'-0"

Second Floor
1/4"=1'-0"

CEILING JOIST SPANS		
CEILING JOIST SPANS FOR SOUTHERN PINE (SOUTHERN PINE #2 - BENCH SPACING, END LOAD - 10 PSF DEAD LOAD + 10 PSF LIVE LOAD WITH 6" SPACE OR REDUCED IF COVERED PERI TO ETC. CODE-SPAN TABLE)		
SIZE	SPACING (INCHES)	VISUALLY GRADED #2 SOUTHERN PINE (MAXIMUM CEILING JOIST SPANS)
2X4	12.00	9'-3"
	16.00	8'-0"
	19.20	7'-4"
	24.00	6'-7"
2X6	12.00	13'-11"
	16.00	12'-0"
	19.20	11'-0"
	24.00	9'-10"

THE ABOVE TABLES ARE BASED ON THE 2012 NEW DESIGN VALUES SET FORTH BY SOUTHERN FOREST PRODUCT ASSOCIATION

1. SEE MANUFACTURER FOR ROUGH OPENING REQUIREMENTS.
2. SEE LOCAL CODE FOR EGRESS AND TEMPERED REQUIREMENTS
3. FIELD VERIFY ALL SIZES PRIOR TO ORDERING.

WOOD HEADER SCHEDULE			
OPENING		HEADER	
3'-0" MAX		(2) 2 X 8's	
3'-1" TO 4'-0"		(2) 2 X 10's	
4'-1" TO 6'-0"		(2) 2 X 12's	

NOTES:

1. HDR SHOWN IN PLAN OR SECTION SHALL SUPERSEDE THIS SCHEDULE
2. PROVIDE DOUBLE 2 X JAMBS AT EACH OF HEADERS (TYP)

LOOSE LINTEL SCHEDULE			
SPAN	0' TO 4'-0"	4'-1 TO 5'-4"	5'-0" TO 7'-0"
SEE	1.6x3-1/2x3/16"	1.5"x3-1/2x3/8"	1.6"x4"x3/8"

NOTES:

1. LINTELS TO BEAR 8" MIN. AT EACH END
2. ALL LINTELS LVL

DOOR SCHEDULE			
NUMBER	QTY	FLOOR	SIZE
D01	3	2	2680 R IN
D02	1	2	5080 L/R IN
D03	7	2	2880 R IN
D04	1	2	3080 R EX
D05	5	2	2880 L IN
D06	1	2	3080 R IN
D16	1	2	3080 L EX

WINDOW SCHEDULE				
NUMBER	QTY	SIZE	EGRESS	HEADER HEIGHT
W03	10	2856DH		96"
W07	6	3060DH		96"

ROOM FINISH SCHEDULE	
ROOM NAME	CELLING HEIGHT
ART/MUSIC	120"
BATH	120"
BATH	120"
DECK	120"
DECK	124
GROUP THERAPY	120"
OWNER'S OFFICE	120"
BREAK ROOM/LOUNGE AREA	120"
GRAND STAIRWELL	280 3/4"
PRIVATE STAIRWELL	244 3/4"
STORAGE	120"
THERAPY	120"
THERAPY	120"
HALL	120"
HALL	120"

SECOND FLOOR SCHEDULES

REVISION TABLE		
NUMBER	DATE	DESCRIPTION

BUILDER INFORMATION:
JD Chisolm
Construction

WILDWOOD KGK
Sunnybrook Road
Ridgeland, MS

PROJECT INFORMATION:

DRAWINGS PROVIDED BY:

DATE:

6/27/2022

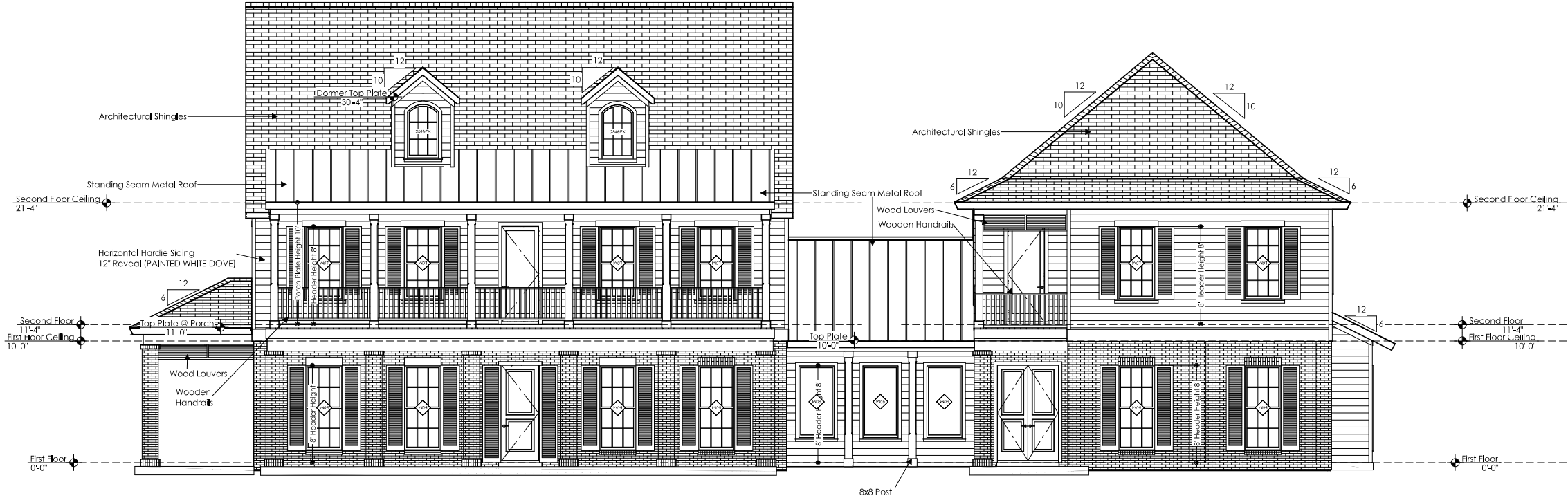
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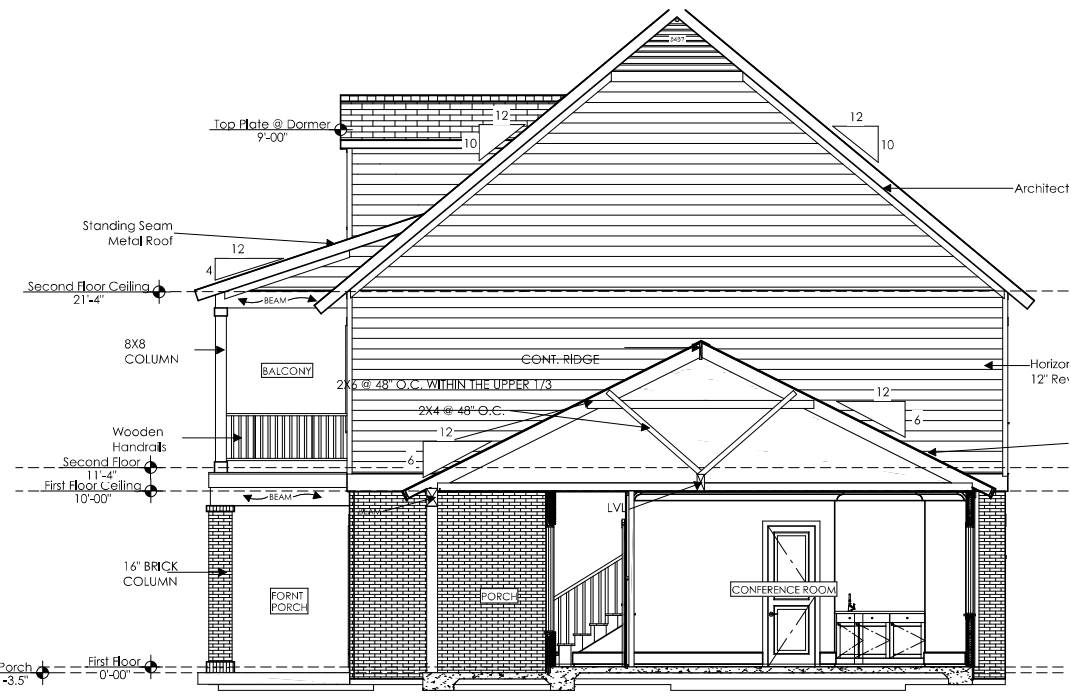
ELEVATION FINISHES:
1) ALL SIDING AND TRIM TO BE PAINTED WHITE DOVE BY SHERWIN WILLIAMS
2) SHUTTER PAINTED GALVESTON GRAY BY BENJAMIN MOORE
3) ARCHITECTURAL SHINGLES



Elevation 1
1/4"=1'-0"



Elevation 2
1/4"=1'-0"



Elevation 4
1/4"=1'-0"

REVISION TABLE	
NUMBER	DESCRIPTION

BUILDER INFORMATION:
JD Chisolm
Construction

PROJECT INFORMATION:
WILDWOOD K&K
Sunnybrook Road
Ridgeland, MS

DRAWINGS PROVIDED BY:
Form Consulting, LLC
142 Viewpoint Drive Clinton, MS 39056
amandaccl@formconsulting.com 251-978-1855

DATE:

6/27/2022

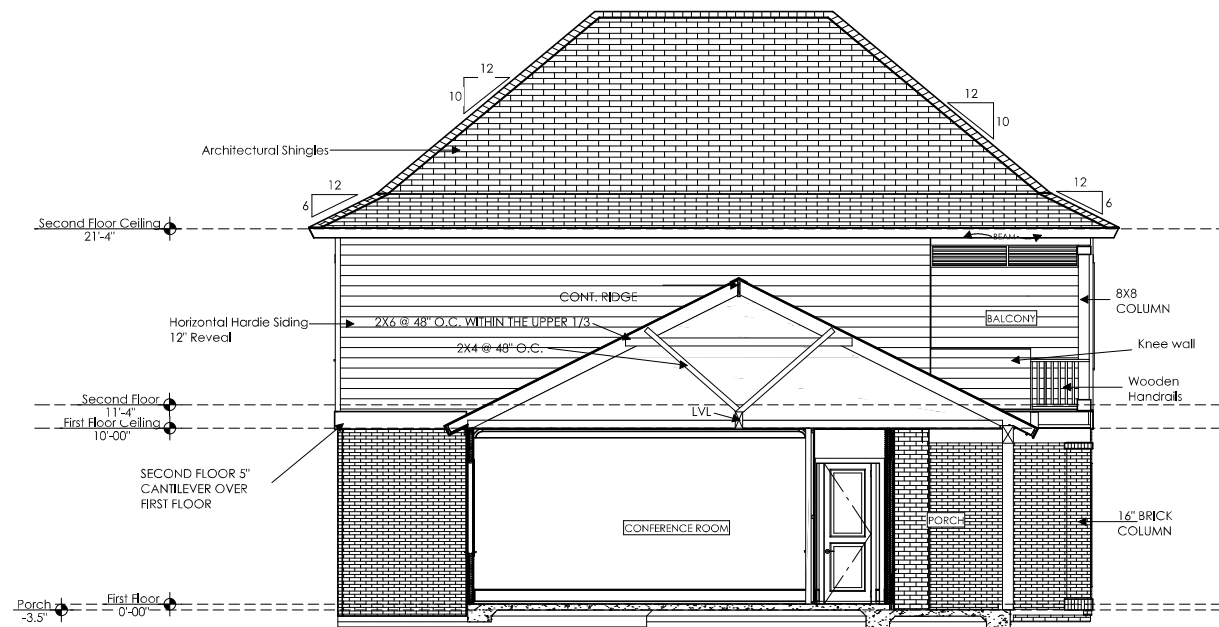
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Elevation 3
1/4"=1'-0"



Elevation 6
1/4"=1'-0"



Elevation 5
1/4"=1'-0"

REVISION TABLE	REVISION BY	DESCRIPTION
NUMBER	DATE	

BUILDER INFORMATION:
JD Chisolm
Construction

PROJECT INFORMATION:
WILDWOOD K&K
Sunnybrook Road
Ridgeland, MS

DRAWINGS PROVIDED BY:
Form Consulting, LLC
142 Viewpointe Drive Clinton, MS 39056
amandaccl@icloud.com 201-977-8185

DATE:

6/27/2022

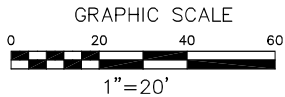
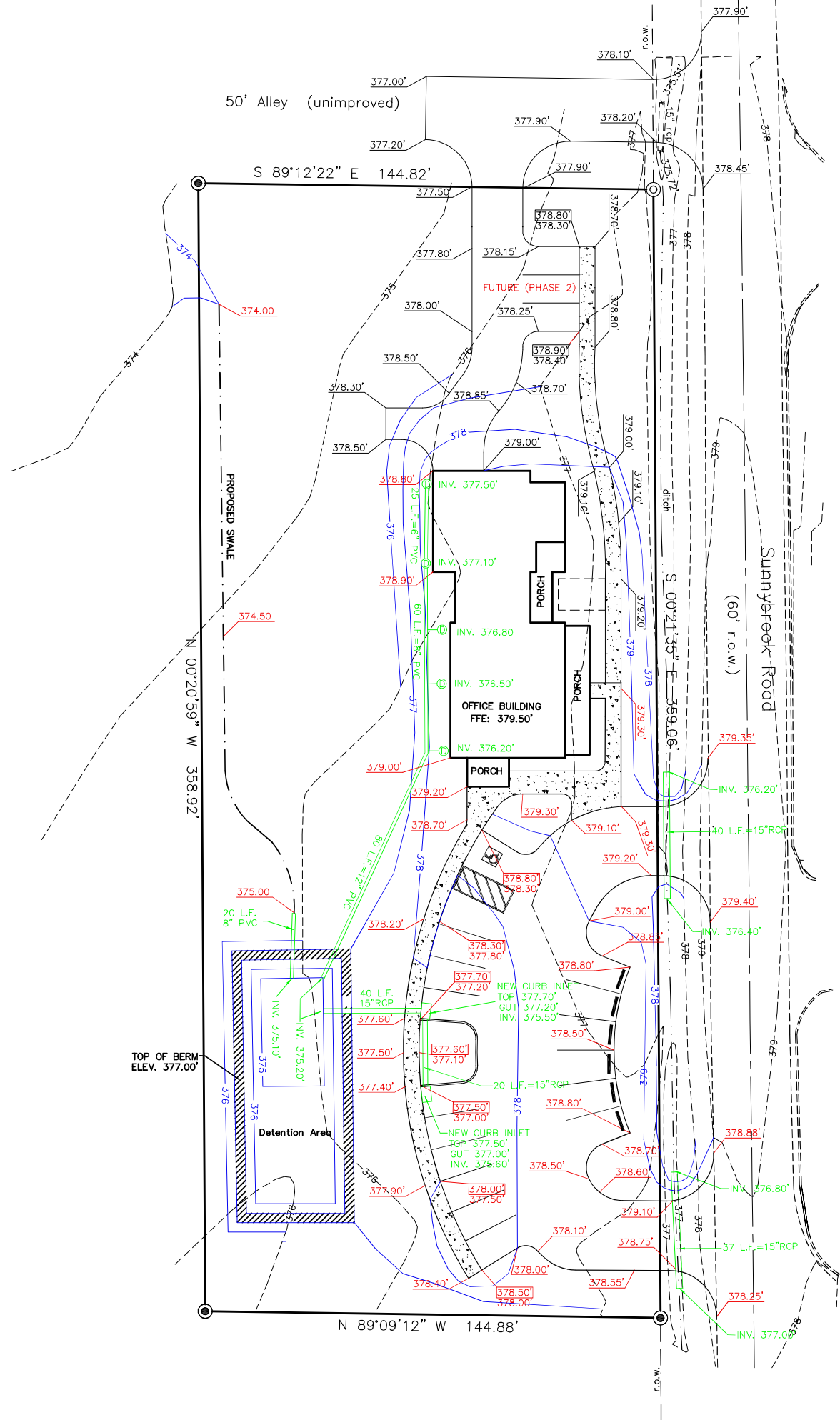
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Project No.:
4538
Date:
05/02/2022
Scale:
1" = 20'
Designed By:
CLB
Reviewed By:
CLB



- GENERAL**

THE CONTRACTOR SHALL REMOVE ALL INFRASTRUCTURE AND VEGETATION FROM THE AREA TO BE EXCAVATED, FILLED, OR GRADED

ALL IMPROVEMENTS AND ADDITIONS TO THE WATER AND SANITARY SEWER SYSTEMS SHALL BE INSTALLED IN COMPLIANCE WITH THE CITY OF CLINTON STANDARDS.

TOPOGRAPHIC SURVEY INFORMATION TAKEN FROM A SURVEY PREPARED BY BAIRD ENGINEERING, INC.
- CLEARING**

PRIOR TO CUT AND REPLACEMENT OF FILL ON SITE, APPROXIMATELY 6 INCHES OF TOPSOIL SHOULD BE REMOVED WHERE ENCOUNTERED

REMOVE BRUSH, ROOTS, LARGE GRASS, ROCKS, AND WEEDS BEFORE STRIPPING

REMOVE TOPSOIL TO A MINIMUM DEPTH OF 6 INCHES IN ALL AREAS INDICATED ON THE PLANS TO BE UNDER BUILDING, DRIVES, PARKING, SIDEWALKS, AND OTHER PAVING.

STORE TOPSOIL APPROVED FOR FILL IN GENERAL LANDSCAPE AREAS AT DESIGNATED LOCATIONS ON SITE
- GRUBBING**

REMOVE ASPHALT, CONCRETE CURBS, LIGHTING POLES AND FOUNDATIONS, TRASH, STUMPS, OLD LUMBER, STRUCTURES, ETC. EITHER ABOVE, ON THE NEW SURFACE, OR BELOW THE GROUND WHICH MAY INTERFERE WITH THE NEW CONSTRUCTION.
- CLEAN-UP**

UPON COMPLETION OF WORK OF THIS SECTION, REMOVE FROM PREMISES, AND DISPOSE OF ALL RELATD DEBRIS. IMPLEMENT EROSION CONTROL PLAN.
- SITE GRADING**

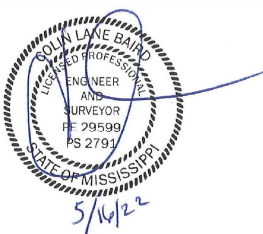
PROFROLLING WITH A LOADED TRUCK OR SCRAPER SHOULD BE PERFORMED TO LOCATE POTENTIAL SOFT SPOTS IN THE SUBGRADE AND/OR NATURAL GROUND BEFORE ANY FILL IS PLACED. SOFT SPOTS SHOULD BE REMOVED AND REPLACED WITH COMPACTED STABLE SANDY CLAY (CL). THE TOP 6 INCHES OF NATURAL GROUND SHOULD BE SCARIFIED AND COMPACTED TO 98% ASTM D698 PRIOR TO FILL PLACEMENT.

CUT OR FILL AND MACHINE GRADE SITE AS SHOWN ON THE DRAWINGS TO DRAIN AS INDICATED, ALLOWING FOR THE THICKNESS OF PAVING SUBGRADE AND THE PAVING ITSELF. WHERE FILL IS REQUIRED, USE PER GEOTECHNICAL REPORT.

ALL EARTHWORK SHALL BE IN ACCORDANCE WITH THE GEOTECHNICAL INVESTIGATION REPORT.

ALL FILL MATERIALS DESCRIBED IN GEOTECHNICAL REPORT MUST BE REMOVED AND REPLACED WITH ACCEPTABLE FILL MATERIAL.
- FILLING AND BACKFILLING MATERIALS**

IMPORTED FILL MATERIAL WILL HAVE PROPERTIES TO ALLOW COMPACTION BY ROLLING AND TAMPING TO A DENSITY EQUAL TO OR GREATER THAN 95% OF MAXIMUM DENSITY WITH 2% OF OPTIMUM MOISTURE CONTENT AS DETERMINED BY TEST METHODS DESCRIBED IN ASTM D698, LATEST EDITION, "MOISTURE DENSITY RELATIONSHIP OF SOILS". IF EXCAVATED MATERIAL IS UNSUITABLE FOR COMPACTION AS DETERMINED BY THE SOILS TESTING LABORATORY, FURNISH SUITABLE BORROW WHICH CAN BE COMPACTED FROM AN OFF-SITE SOURCE. ALL FILL AND BACKFILL MATERIALS SHALL BE OF LOW EXPANSIVITY, UNIFORM IN GRADE, FREE FROM ORGANIC MATERIAL, AND CONSIST OF SILTY CLAY (CL) SOIL HAVING A LIQUID LIMIT OF NOT MORE THAN 40 PERCENT AND A PLASTICITY INDEX BETWEEN 10 AND 20.



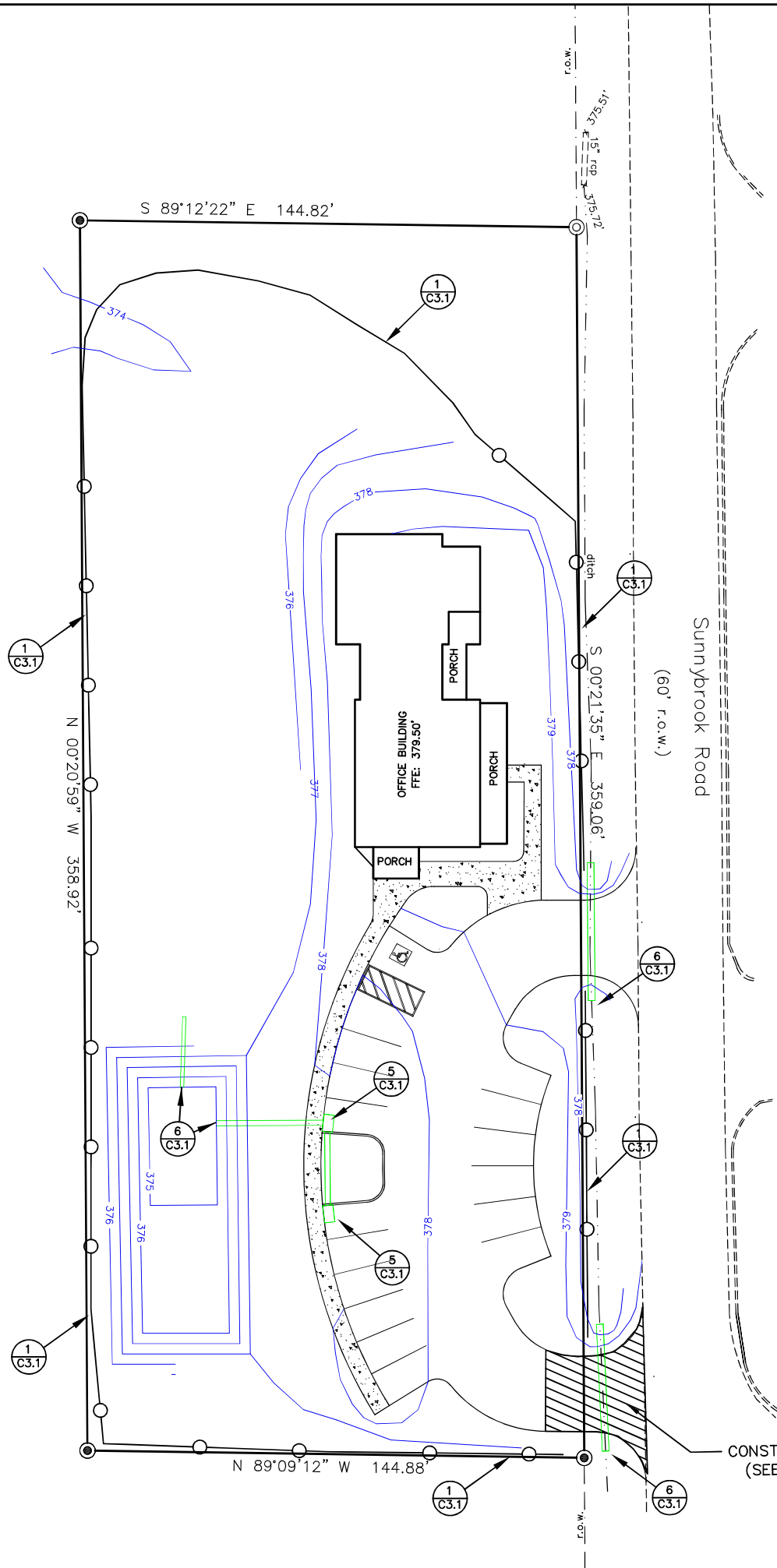
Revisions:		By:	Date:
No.			

BAIRD ENGINEERING, INC.

506 Jefferson Street, Clinton, MS 39056
Phone: (601) 929-5015

Project No.: # 4538
Date: 05/02/2022
Scale: 1" = 20'
Designed By: CLB
Reviewed By: CLB

GRADING PLAN
Dr. Killebrew Office
RIDGELAND, MISSISSIPPI



PURSUANT TO ADOPTED STORM WATER MANAGEMENT PLANS FOR NON-RESIDENTIAL USERS, THE FOLLOWING INFORMATION IS PROVIDED:

- SIGNIFICANT MATERIALS TO BE PLACED ON PROPERTY INCLUDE FILL/CUT MATERIAL, CONCRETE, METAL OR IRON FOR THE BUILDING
- CURRENT AND PROPOSED LAND USE IS FOR STATE FARM INSURANCE, THE ONLY FEASIBLE THREAT OF STORM WATER POLLUTION WILL ARISE DURING CONSTRUCTION. THE THREAT WILL BE FROM UNCONTROLLED SEDIMENT RUNOFF. SEDIMENT RUNOFF CAN BE CONTROLLED BY FOLLOWING THE GUIDELINES AS SHOWN ON THE PRECEDING AND CURRENT "EROSION CONTROL PLAN" SHEETS.
- CUT/FILL MATERIAL MAY BE STOCKPILED ON SITE DURING CONSTRUCTION. IF SO, A SILT FENCE MUST BE IN PLACE AROUND SAID STOCKPILE, AND ALSO THE STOCKPILE SHOULD BE COVERED. CONCRETE WILL BE DELIVERED ONSITE WITH CONCRETE TRUCKS. SPILLOVER FROM FORMING WILL BE STOCKPILED AND REMOVED FROM SITE TO AN APPROVED RUBBISH OR LANDFILL SITE. THE SAME APPLIES FOR ALL METAL/IRON EXCESS FROM BUILDING CONSTRUCTION.
- ALL LITTER IS TO BE DISPOSED OF IN A CERTIFIED LAND FILL. LITTER IS TO BE TEMPORARILY STORE ON SITE UNTIL IT CAN BE HAULED TO A CERTIFIED LAND FILL OR REMOVED BY PROFESSIONAL WASTE MANAGEMENT SERVICES.
- ALL SIGNIFICANT MATERIALS REMAINING AFTER CONSTRUCTION WILL BE REMOVED FROM SITE AND DISPOSED OF IN AN APPROVED RUBBISH OR LANDFILL SITE.
- PESTICIDES OR HERBICIDES ARE NOT NECESSARY AND ARE, THEREFORE, NOT ALLOWED ON SITE. IF ANY ARE FOUND ON SITE, THEY WILL BE DISPOSED OF AS PER DEQ OR EPA REGULATIONS.
- NOTE THE LOCATION OF ALL SILT FENCES AND EROSION CONTROL MEASURES AS INDICATED ON PRECEDING "EROSION CONTROL PLAN" SHEET. THE DETAILS OF SAID FENCES AND CONTROL MEASURES ARE SHOWN ON CURRENT SHEET.

Maintenance Plan:

Check all disturbed areas, erosion and sediment controls after each significant rainfall but not less than once per week. Make needed repairs within 24 hours. Remove sediment from basin, inlet protection devices and silt fences, when accumulated sediment reaches 65 percent capacity. Replace non-functional silt fence. Maintain all vegetated areas to provide proper ground cover, re-seed, fertilize, and mulch as needed.

CONSTRUCTION SEQUENCE

Implementation BMP Sequence:

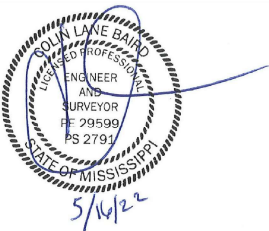
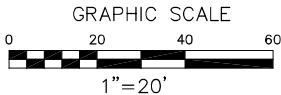
1. Build construction entrance/exit and equipment parking areas.
2. Install silt fences, wattle barriers and outlet protection.
3. Rough grade site and stockpile topsoil (with silt fence).
4. Construct ditches, swales and basins (as needed)
5. Construct parking areas and drives
6. Perform temporary and permanent seeding and mulching.

Vegetative Stabilization Measures

1. Preserve existing vegetation at areas on site where no construction activity is planned.
2. Clearing and grubbing operations should be staged to preserve existing vegetation.
3. Soil and vegetative stabilization measures must be initiated whenever any clearing, grading, grubbing, excavating or other land disturbing activities have temporarily or permanently ceased on any portion of the site and will not resume for a period of fourteen (14) calendar days or more. The appropriate temporary or permanent vegetative practices shall be initiated immediately (no later than the next work day).
4. Hydroseeding will be applied on disturbed soil areas requiring temporary protection until permanent vegetation is established or disturbed soil areas that must be re-disturbed following an extended period of inactivity.
5. Hydroseeding may be used alone only when there is sufficient time in the season to ensure adequate vegetation establishment and erosion control. otherwise, hydroseeding must be used in conjunction with a soil binder or mulching (i.e. straw mulch).

NOTES:

1. SILT FENCE TO BE INSTALLED ALONG THE CONTOUR, NEVER UP OR DOWN ON SLOPE.
2. ENDS OF SILT FENCE SHOULD BE EXTENDED UPSLOPE TO PREVENT WATER FROM FLOWING AROUND THE ENDS OF THE FENCE.
3. CONSTRUCT SILT FENCE FROM A CONTINUOUS ROLL IF POSSIBLE BY CUTTING LENGTHS TO AVOID JOINTS. IF A JOINT IS NECESSARY USE ONE OF THE FOLLOWING TWO METHODS: TWIST METHOD OR HOOK METHOD AS SPECIFIED ON DETAIL.
4. PLACE WATTLES AROUND CURB INLETS DURING CONSTRUCTION.
5. PLACE CULVERT EROSION WATTLE PROTECTION AROUND OPEN CULVERTS DURING CONSTRUCTION. SHALL COMPLY WITH SECTION 4, PAGES 4-182 THRU 4-189 OF THE PLANNING & DESIGN MANUAL FOR THE CONTROL OF EROSION, SEDIMENT & STORMWATER.
6. MAINTAIN MIN. 10' VEGETATIVE BUFFER AROUND PERIMETER OF SITE WHERE PRACTICABLE.
7. ADDITIONAL SILT FENCE TO BE INSTALLED AS NEEDED TO PREVENT MIGRATION OF SEDIMENT FROM CONSTRUCTION AREAS.
8. SWPPP HOUSEKEEPING AREA TO BE MIN. 20'X40'. LOCATE SANITARY FACILITIES, TRASH RECEPTACLES, EQUIPMENT MAINTANCE, RE-FUELING, AND CONCRETE WASH-OUT IN THIS AREA. ERECT SIGN AT AREA INDICATING, "SWPPP HOUSEKEEPING AREA".



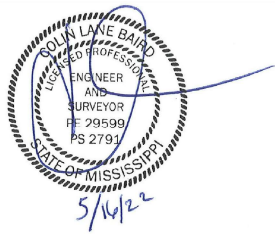
EROSION CONTROL PLAN
Dr. Killebrew Office
RIDGELAND, MISSISSIPPI

C 3.0

Project No.:
4538
Date:
05/02/2022
Scale:
1" = 20'
Designed By:
CLB
Reviewed By:
CLB

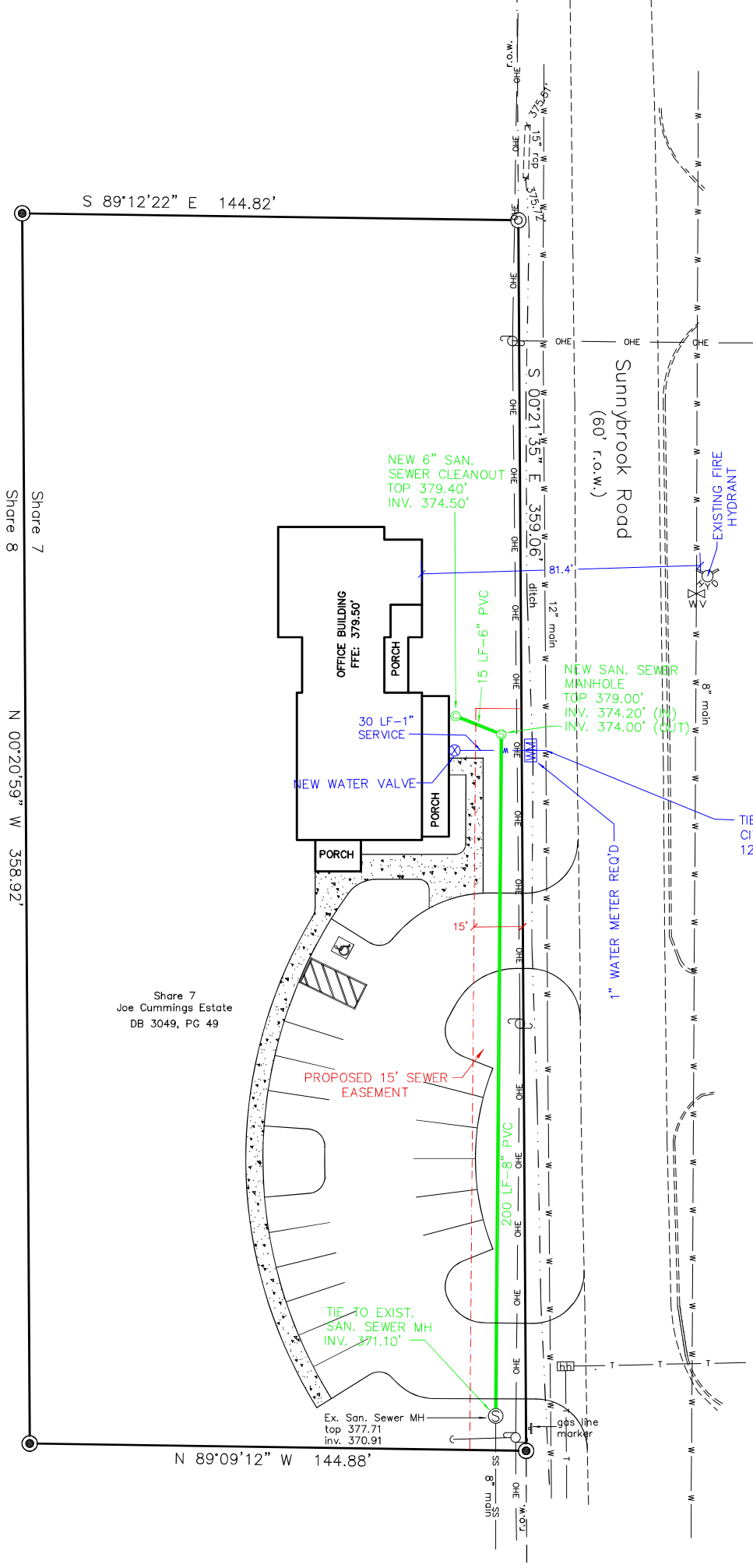
BAIRD ENGINEERING, INC.
506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925 - 5015

No.	Revisions:	By:	Date:



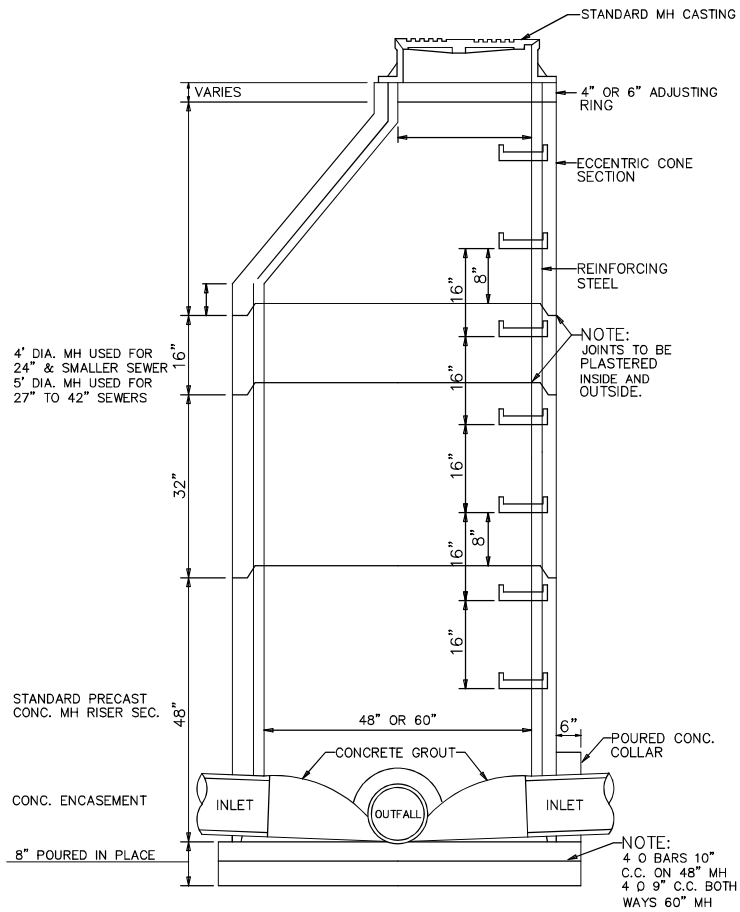
DB 2027, PG 236

Shore 7
Joe Cummings Estate
DB 3049, PG 49

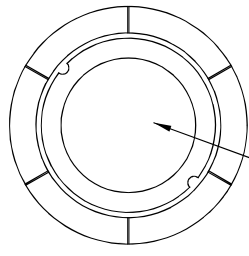
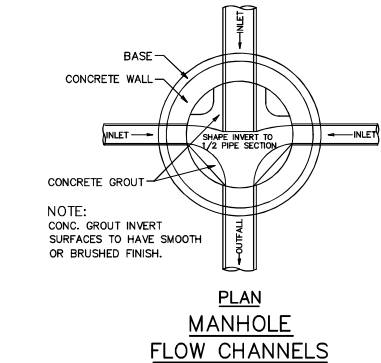
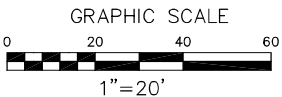
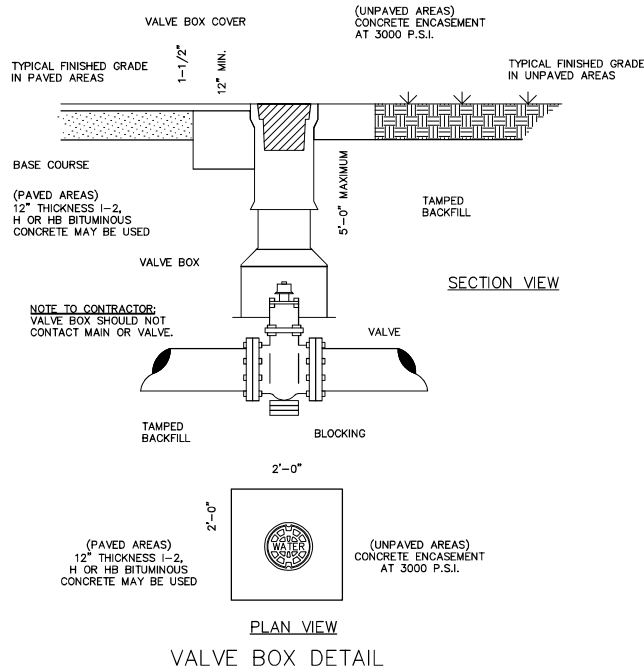


UTILITIES NOTES

1. GENERAL
- THE SITE CONTRACTOR SHALL VERIFY ALL DIMENSIONS WITH THE MOST CURRENT DATA PROVIDED BY THE OWNER.
- ALL WATER AND SANITARY SEWER SERVICES TO BE INSTALLED TO WITHIN 5 FEET OF BUILDING LINE. SINCE WATER AND SEWER IS PRIVATELY OWNED AND MAINTAINED ON SITE, ALL SERVICES AND MATERIALS WILL BE TO STATE REGULATORY STANDARDS.
- THE SITE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF VARIOUS UTILITY COMPANIES OR PLANS, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE SITE CONTRACTOR MUST MAKE CONTACT WITH APPROPRIATE UTILITY COMPANY OR OWNER PRIOR TO EXCAVATION. THE PRIVATE OWNER MAY OR MAY NOT HAVE KNOWLEDGE OF LOCATION OF UTILITIES AND THE SITE CONTRACTOR IS RESPONSIBLE FOR LOCATING IN NON-INVASIVE AND NON-DSTRUCTIVE MEANS IF POSSIBLE. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS AS SHOWN ON THE PLANS.
- SEE ARCHITECTURAL SHEETS FOR BUILDING CONNECTIONS.
- ELECTRIC SERVICE TO BE COORDINATED WITH ENTERGY.
- GAS SERVICE TO BE COORDINATED WITH ATMOS.
2. SANITARY SEWER AND WATER CONNECTIONS.
- CONNECTION OF SANITARY SEWER AND WATER TO THE EXISTING INFRASTRUCTURE SHALL BE IN ACCORDANCE WITH LOCAL AND STATE REGULATIONS.
- SITE CONTRACTOR SHALL COORDINATE INSTALLATION OF UTILITIES IN SUCH A MANNER AS AVOID CONFLICTS AND ASSURE PROPER DEPTHS ARE ACHIEVED.
- SITE CONTRACTOR SHALL COORDINATE INSTALLATION OF ALL UNDERGROUND UTILITIES WITH HIS WORK. ALL UNDERGROUND UTILITIES (WATER, STORM SEWER, SANITARY SEWER, IRRIGATION SYSTEMS, ELECTRICAL CONDUIT, ETC) SHALL BE IN PLACE PRIOR TO THE PLACEMENT OF BASE COURSE MATERIAL, AND THE PLACEMENT OF ANY APPROPRIATE SOIL STABILIZATION.
- SEWER PIPE AND FITTINGS SHALL BE PVC, ASTM D-3034, SDR-26, ELASTOMETRIC GASKET JOINTS.
- ALL WATER SERVICE LINES 3" AND UNDER SHALL BE PB, AWWA STD, C-902 CLASS 160.
- SITE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UTILITIES. CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGES TO EXISTING UTILITIES TO REMAIN AND FOR ALL INTERRUPTIONS CAUSED BY A RESULT OF HIS WORK.
- ALL SANITARY SEWER AND WATER UTILITIES SHALL BE CONSTRUCTED AND TESTED IN ACCORDANCE WITH STATE REGULATORY AGENCY STANDARDS.
- WATER METERS ARE TO BE INSTALLED BY CITY OF TUPELO. CURB STOPS ARE TO END AT, OR REASONABLY CLOSE, TO THE RIGHT-OF-WAY IN AN AREA THAT IS ACCESSIBLE FOR READING OR MAINTENANCE.
- CONTRACTOR TO FOLLOW THE CITY OF RIDGELAND UTILITY CONNECTION INSPECTION GUIDE.
- ALL UTILITIES MUST BE METERED TOGETHER (SUITE AND OFFICES).



SECTION OF PRECAST CONCRETE MANHOLE



PLAN
MANHOLE CASTING
VULCAN VM - 8 OR APPROVED EQUAL

Date:	
By:	
Revisions:	
No.	

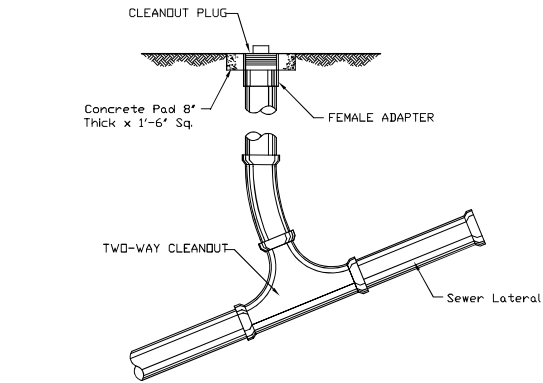
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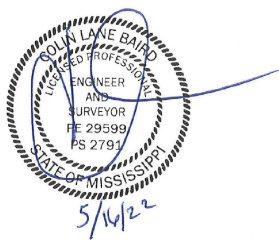
Project No.: # 4538
Date: 05/02/2022
Scale: 1" = 20'
Designed By: CLB
Reviewed By: CLB

UTILITY PLAN
Dr. Killebrew Office
RIDGELAND, MISSISSIPPI

C 4.0

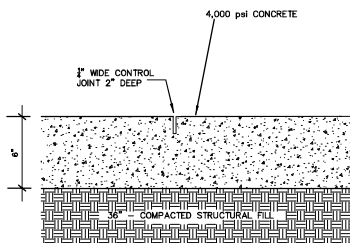


1
5.0
SANITARY SEWER CLEAN-OUT (2-WAY) DETAIL
N.T.S.

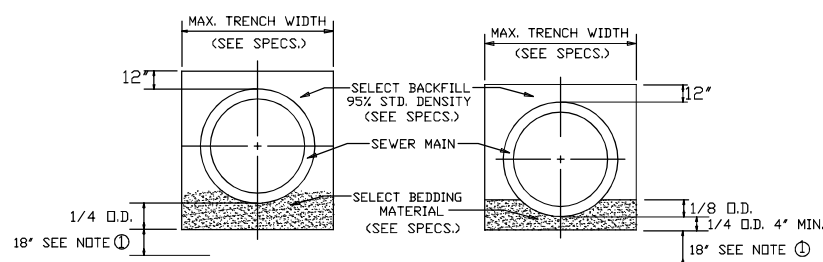


SLAB PROFILE:

1. TOOLED CONSTRUCTION JOINTS SHOULD BE PROVIDED AT INTERVALS THAT WILL PROVIDE A SLAB SITE THAT DOES NOT EXCEED 20'X20'.
2. EXPANSION JOINTS SHOULD ONLY BE PLACED WHERE THE PAD DIRECTLY ADJOINS A BUILDING OR OTHER FIXED STRUCTURE.
3. PROOF ROLL SUBGRADE PRIOR TO CONCRETE PLACEMENT AND CUT REINFORCING AT ALL JOINT LOCATIONS.
4. AS SHOWN IN THE GEOTECHNICAL REPORT, THIS IS A JOINTED PLAIN (UN-REINFORCED) PCC PAVEMENT.
5. THE FIRST 12" SHALL BE LIME TREATED (6% BY WEIGHT)
6. SEE GEOTECHNICAL REPORT BY LADNER TESTING, INC. DATED NOV. 20, 2019 FOR ALL PAVEMENT RECOMMENDATIONS.



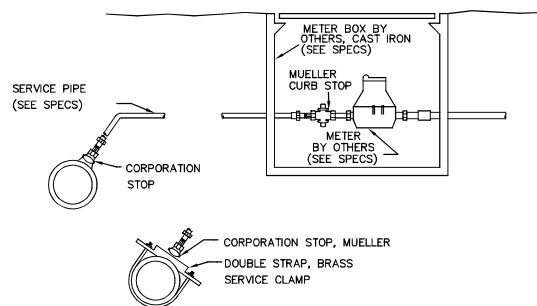
5
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MEDIUM DUTY CONCRETE PAVEMENT DETAIL
N.T.S.



TYPICAL SECTION
CLASS "B" BEDDING

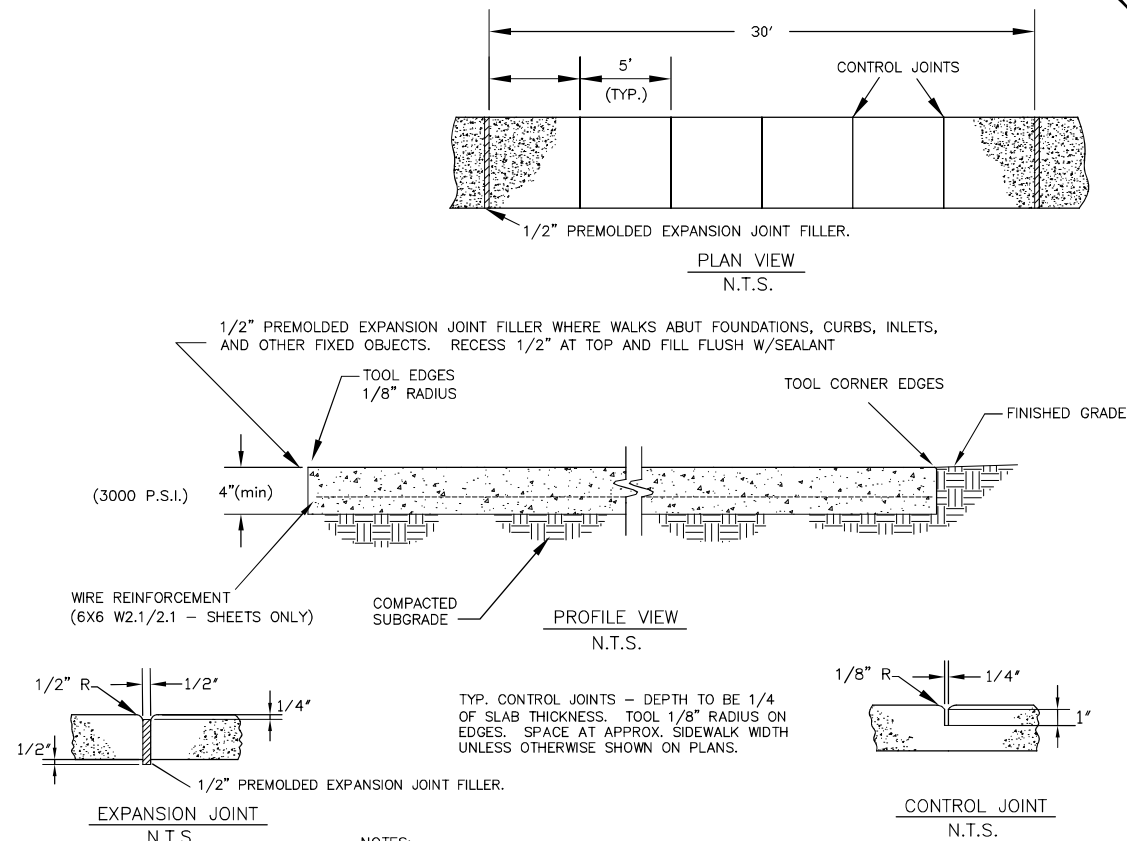
TYPICAL SECTION
CLASS "C" BEDDING

1. DEWATERING REQ'D. TO THIS LEVEL (MIN). CONTRACTOR WILL NOT BE ALLOWED TO WORK WHEN WATER LEVEL IS NOT MAINTAINED BY DEWATERING SYSTEM TO THIS ELEVATION OR LOWER.
2. WHEN TRENCHING ACROSS EXISTING ASPHALT OR CONCRETE SURFACES, NEW ASPHALT SHOULD BE PLACED BACK AT SAME DEPTH OF EXISTING ASPHALT OR CONCRETE THICKNESS.



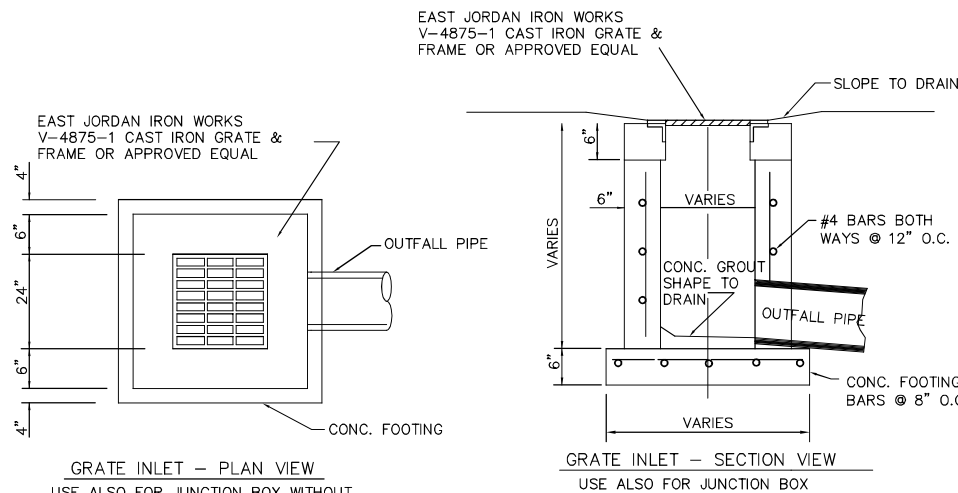
2
5.0
TYPICAL SERVICE ASSEMBLY

NOTE: SERVICES SHALL BE TYPE K COPPER WITH CORPORATION AND CURB STOPS THAT COMPLY WITH THE CITY OF JACKSON STANDARD SPECIFICATIONS. MUST BE APPROVED BY CITY

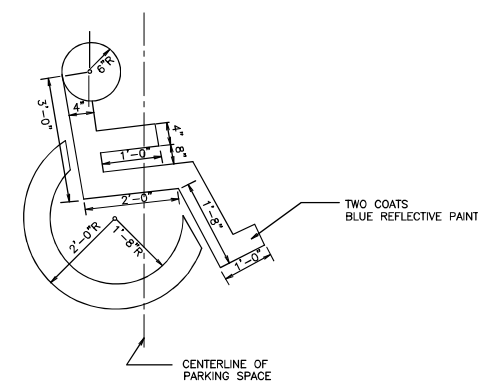


- NOTES:
- 1) CONCRETE SHALL BE 3,000 PSI MINIMUM
 - 2) 6X6 W2.1/W2.1 WIRE REINFORCEMENT REQUIRED (SHEETS ONLY)
 - 3) PROVIDE BROOM FINISH TO ALL EXPOSED SURFACES
 - 4) HEAVY BROOM FINISH PERPENDICULAR TO THE DIRECTION OF TRAFFIC.

3
5.0
CONCRETE SIDEWALK SECTION DETAILS
N.T.S.

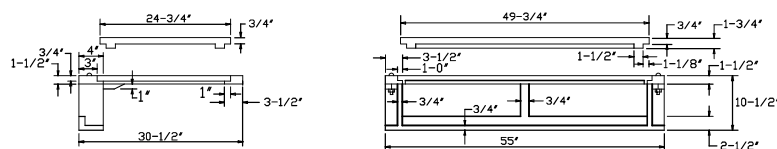


6
5.0
GRATE INLET DETAIL
N.T.S.



4
5.0
ACCESSIBILITY PARKING SYMBOL
N.T.S.

- NOTES
1. ACCESSIBLTY SYMBOLS SHALL BE PAINTED ON PAVEMENT AT EACH ACCESSIBLE PARKING SPACE.
 2. ALL PAVEMENT MARKING INSTALLATIONS SHALL CONFORM TO THE 1988 MUTCD AND ALL SUBSEQUENT REVISIONS.
 3. ALL ACCESSIBLE PARKING SPACES SHALL BE MARKED WITH A ACCESSIBILITY PARKING SPACE SIGN.
 4. BLUE PAINT TO BE PAINTED FOR ALL ACCESSIBLE MARKINGS.



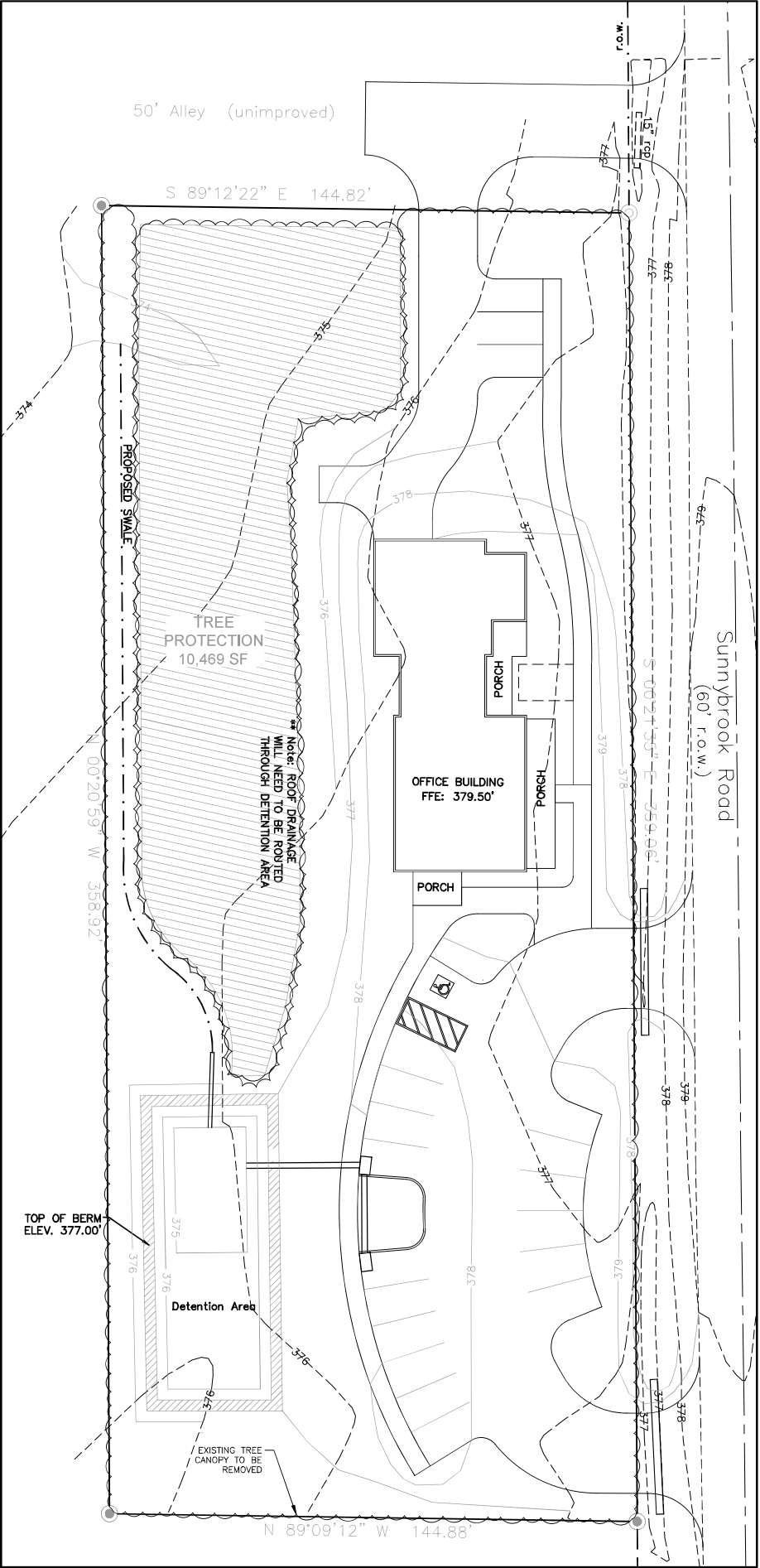
STANDARD CURB INLET CASTING
(VULCAN RCB-7)
NO SCALE

SECTION OF STANDARD CURB INLET
NO SCALE

7
5.0
CURB INLET DETAIL
N.T.S.

Table 1: Mitigation Table for use with Sites less than 10 acres			
Line	Item	Quantity	Unit
A	Total Existing Canopy Coverage of site	51,633 SF	(Square Feet)
B	Baseline for Mitigation (Line A times 20 divided by 43,560SF)	24 Trees	(Mitigation Trees)
C	Existing Canopy Coverage to be Preserved	10,469 SF	(Square Feet)
D	Preservation Tree Credit (Line C divided by 1000 SF)	10 Trees	(Mitigation Trees)
E	Total Mitigation Requirement (Line B minus Line D)	14 Trees	(Mitigation Trees)
F	Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	14 Trees	(Mitigation Trees)
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$300.00)		(Dollars)
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			

EXISTING TREE CANOPY NOTE:
EXISTING TREE CANOPY COVERS THE ENTIRE SITE.



1 TREE PROTECTION PLAN ENLARGEMENT
Scale: 1" = 10'



landscape architecture
land planning
placemaking

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Mobile, Alabama
P. 251.344.4023
Jackson, Mississippi
P. 601.790.0781
Pensacola, Florida
P. 850.203.4252
www.was-design.com

NOT
FOR CONSTRUCTION
THESE PLANS HAVE NOT BEEN
APPROVED AND ARE SUBJECT
TO CHANGE.

A Landscape Development Plan for
Dr. Killebrew Office
Ridgeland, Mississippi

Revisions			
No.	Date	Revisions / Submissions	
XX.XX.XX		(REASON)	

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JCS
Drawn
JCS
Project Manager
JLA
Principal
223447-001
Project No.
06.01.22
Date

Registration


Sheet Title

TREE PROTECTION
PLAN
ENLARGEMENT

Sheet No.

TP200

CITY OF RIDGELAND LANDSCAPING REQUIREMENTS

Total Site Area: 1.19 ac or 51,633 s.f.

PERIMETER REQUIREMENTS

Sunnybrook Road Street Protective Yard

5' yard w/ 1 tree per 50 LF of Frontage
1 tree per 50 LF ROW @ 315.0 LF = 6.30 trees
Required Frontage Overstory Trees: 7 trees
Provided Frontage Overstory Trees: 7 trees
10 shrubs per 50 LF ROW @ 315.0 LF = 63.00 shrubs
Required Frontage Shrubs: 63 shrubs
Provided Frontage Shrubs: 63 shrubs

Future Alley Street Protective Yard

5' yard w/ 1 tree per 50 LF of Frontage
1 tree per 50 LF ROW @ 128.0 LF = 2.56 trees
Required Frontage Overstory Trees: 3 trees
Provided Frontage Overstory Trees: 2 trees
10 shrubs per 50 LF ROW @ 128.0 LF = 25.60 shrubs
Required Frontage Shrubs: 26 shrubs
Provided Frontage Shrubs: 0 shrubs

South Vehicle Use Area

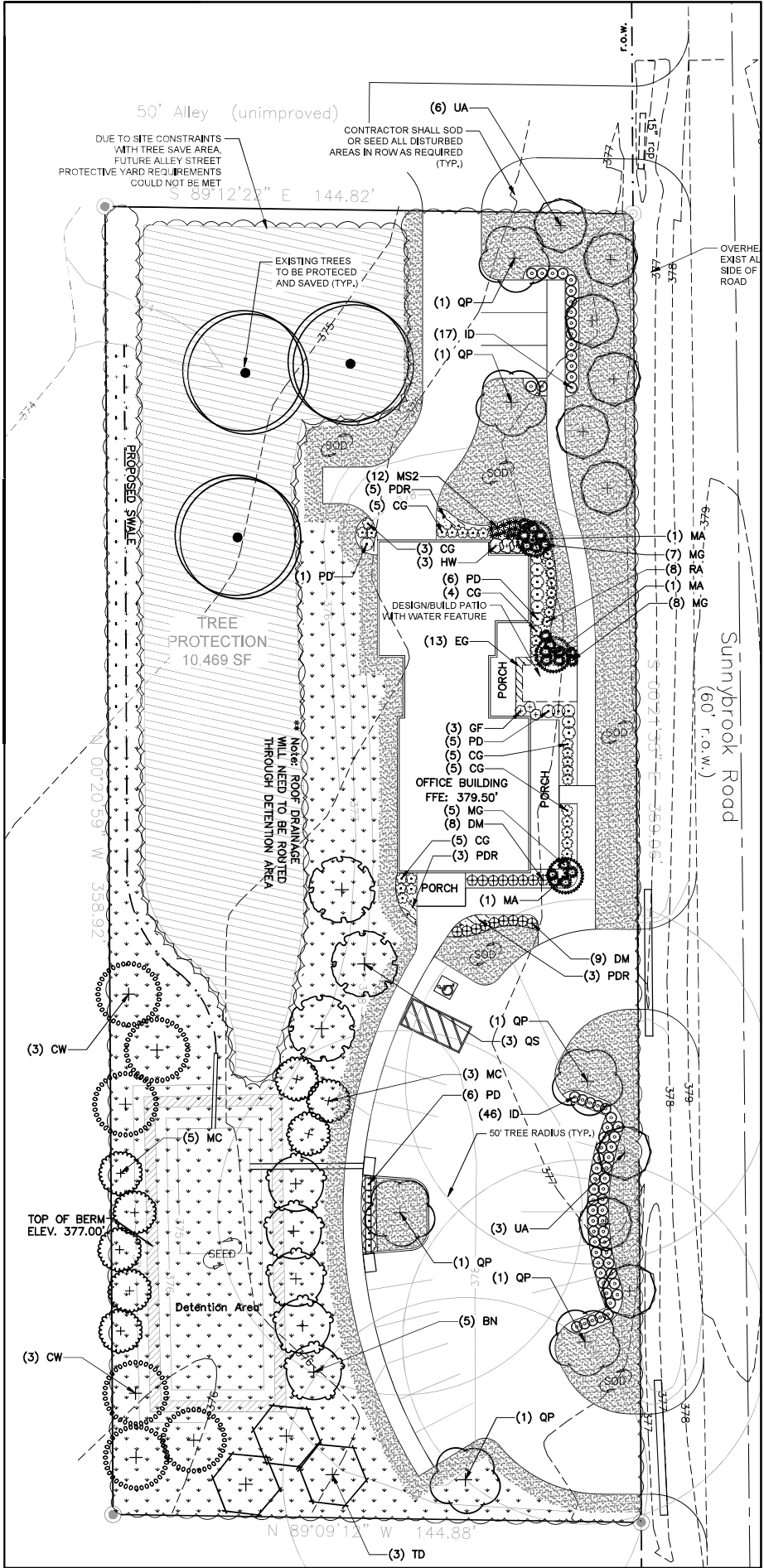
75% of total LF of parking parallel with road (exclude driveway) shall be screened with 3' shrubs..
1 tree per 10 spaces @ 17 spaces = 1.70 trees
Required Parking Trees: 2 trees
Provided Parking Trees: 2 trees

1 shrub per 3 spaces @ 17 spaces = 6 shrubs
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Provided Parking Shrubs: 6 shrubs

North Vehicle Use Area

75% of total LF of parking parallel with road (exclude driveway) shall be screened with 3' shrubs..
1 tree per 10 spaces @ 3 spaces = 0.30 trees
Required Parking Trees: 1 trees
Provided Parking Trees: 1 trees

1 shrub per 3 spaces @ 3 spaces = 1 shrubs
Required Parking Shrubs: 1 shrubs
Provided Parking Shrubs: 1 shrubs



1 PLANTING PLAN ENLARGEMENT
Scale: 1" = 20'

NOT
FOR CONSTRUCTION
THESE PLANS HAVE NOT BEEN
APPROVED AND ARE SUBJECT
TO CHANGE.

A Landscape Development Plan for
Dr. Killebrew Office
Ridgeland, Mississippi

Revisions			
No.	Date	Revisions	Submissions
XX.XX.XX		(REASON)	

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JCS Drawn	Registration
JCS Project Manager	
JLA Principal	
223447-001	
Project No.	
06.01.22	
Date	



Sheet Title

**LANDSCAPE
PLANTING AND TREE
MITIGATION PLAN**

Sheet No.

LP200

PLANT SCHEDULE

TREES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT		REMARKS
	BN	5	BETULA NIGRA	RIVER BIRCH	B&B OR CONT	2" CAL	10'-12'		MULTI-TRUNK, 3-5 STEMS/PLANT
	CW	6	MAGNOLIA GRANDIFLORA 'CLAUDIA WANNAMAKER'	CLAUDIA W. MAGNOLIA	B&B OR CONT	2" CAL	8'-10'		FULL TO GROUND
	MA	3	MAGNOLIA VIRGINIANA	SWEETBAY MAGNOLIA	30 GAL		10'-12'		3 TRUNKS; FULL HEAD
	MC	8	MYRICA CERIFERA	COMMON WAX MYRTLE	30 GAL		8'		TREE-FORM, MULTI-TRUNK, MIN. 7 TRUNKS
	QP	6	QUERCUS PHELLOS	WILLOW OAK	B&B OR CONT	2" CAL	8'-10'		FULL HEAD, SPECIMEN QUALITY
	QS	3	QUERCUS SHUMARDII	SHUMARD OAK	B&B OR CONT	2" CAL	10'-12'		FULL HEAD, SPECIMEN QUALITY
	TD	3	TAXODIUM DISTICHUM	BALD CYPRESS	B&B OR CONT	2" CAL	8'-10'		FULL HEAD, SPECIMEN QUALITY
	UA	9	ULMUS PARVIFOLIA 'ALLEE'	ALLEE LACEBARK ELM	B&B OR CONT	2" CAL	8'-10'		FULL HEAD, SPECIMEN QUALITY
SHRUBS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	W	SPACING	REMARKS
	RA	8	ABELIA X GRANDIFLORA 'ROSE CREEK'	ROSE CREEK ABELIA	3 GAL			36" o.c.	FULL FORM
	CG	27	CAMELLIA SASANQUA 'SHISHI GASHIRA'	SHISHI GASHIRA CAMELLIA	7 GAL			36" o.c.	FULL FORM
	DM	17	DISTYLUM X 'PIIDIST-V' TM	CINNAMON GIRL DISTYLUM	3 GAL			36" o.c.	FULL FORM
	GF	3	GARDENIA JASMINOIDES 'FROSTPROOF'	FROSTPROOF GARDENIA	3 GAL			36" o.c.	FULL FORM
	HW	3	HYDRANGEA MACROPHYLLA 'NIKKO BLUE'	NIKKO BLUE HYDRANGEA	7 GAL			48" o.c.	FULL FORM
	ID	63	ILEX CORNUTA 'DWARF BURFORD'	DWARF BURFORD HOLLY	3 GAL			36" o.c.	FULL FORM
	PD	18	LOROPETALUM CHINENSE 'PURPLE DIAMOND'	PURPLE DIAMOND LOROPETALUM	3 GAL			42" o.c.	FULL FORM
	MS2	12	MAHONIA EURYBRACTEATA 'SOFT CARESS'	MAHONIA 'SOFT CARESS'	3 GAL			24" o.c.	FULL FORM
GRASSES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	W	SPACING	REMARKS
	MG	20	MISCANTHUS SINENSIS 'ADAGIO'	ADAGIO MAIDEN GRASS	3 GAL		12"x-18"	42" o.c.	FULL FORM
GROUND COVERS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT		SPACING	
	EG	13	LIRIOPE MUSCARI 'EMERALD GODDESS'	EMERALD GODDESS LIRIOPE	1 GAL			18" o.c.	FULL FORM
	PDR	11	ROSA X 'MEIDRIFORA'	CORAL DRIFT ROSE	3 GAL			30" o.c.	FULL FORM
SOD/SEED	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT		SPACING	
	SEED	13,500 SF	CYNODON DACTYLON 'HYDROSEED'	BERMUDA HYDROSEED	SEED				
	SOD	8,555 SF	CYNODON DACTYLON 'TIFWAY 419'	TIFWAY 419 BERMUDA GRASS	SOD				

CITY OF RIDGELAND LANDSCAPING REQUIREMENTS

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QUANTITY TAKEOFF DISCLAIMER:
QUANTITIES NOTED ON PLANS ARE OFFERED AS A
CONVENIENCE TO THE CONTRACTOR FOR BID PURPOSES
ONLY. CONTRACTOR SHALL VERIFY ALL QUANTITIES AND
REPORT ANY DISCREPANCIES TO THE LANDSCAPE
ARCHITECT.

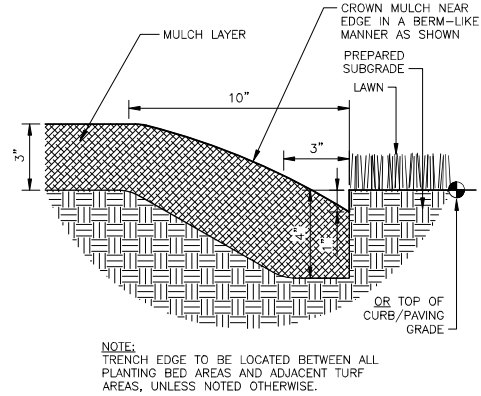
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Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements.

1 TYPICAL PLANT SPACING

NOT TO SCALE

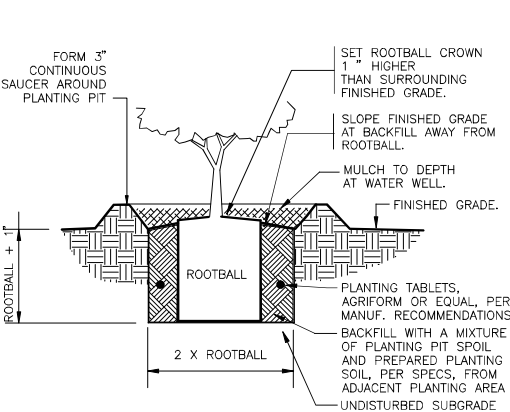
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2 TRENCH EDGE

3" = 1'-0"

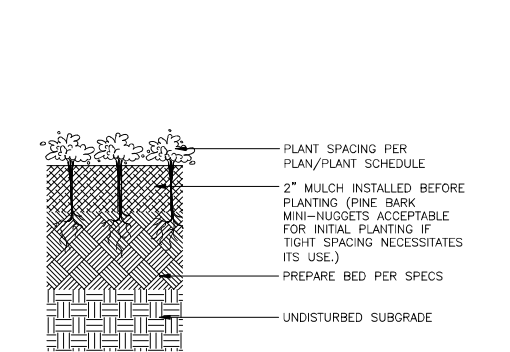
329413.23-02



3 SHRUB PLANTING

1" = 1'-0"

DETAIL-FILE



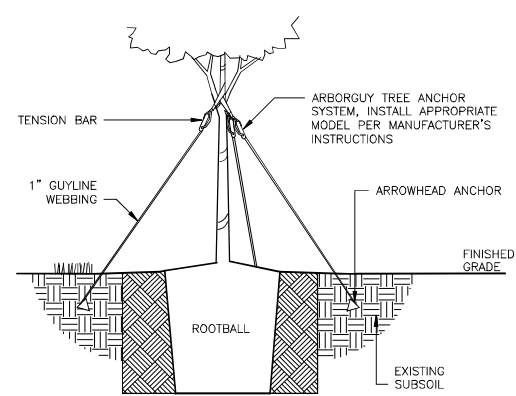
4 GROUNDCOVER PLANTING

3" = 1'-0"

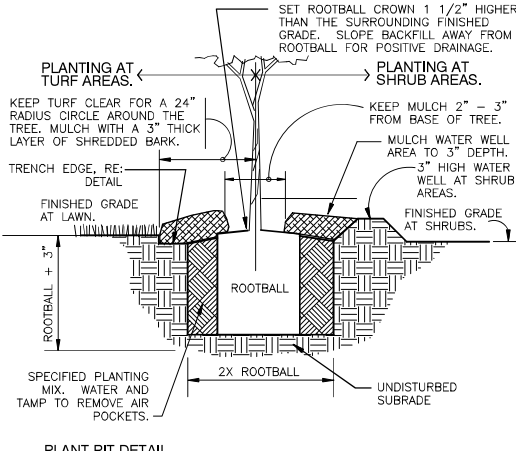
5 MULTI-TRUNK TREE STAKING

1/2" = 1'-0"

329343-01



STAKING DETAIL



PLANT PIT DETAIL

6 TREE PLANTING - GUY STRAP

1" = 1'-0"

329343.26-02



NOT
FOR CONSTRUCTION
THESE PLANS HAVE NOT BEEN
APPROVED AND ARE SUBJECT
TO CHANGE.

A Landscape Development Plan for
Dr. Killebrew Office
Ridgeland, Mississippi

Revisions		
No.	Date	Revisions / Submissions
XX.XX.XX		(REASON)

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JCS Drawn	Registration
JCS Project Manager	
JLA Principal	
223447-001	
Project No.	
06.01.22	
Date	



Sheet Title

**LANDSCAPE
PLANTING DETAILS**

Sheet No.

LP500

**DRAINAGE CALCULATIONS
FOR**

Dr. Killibrew

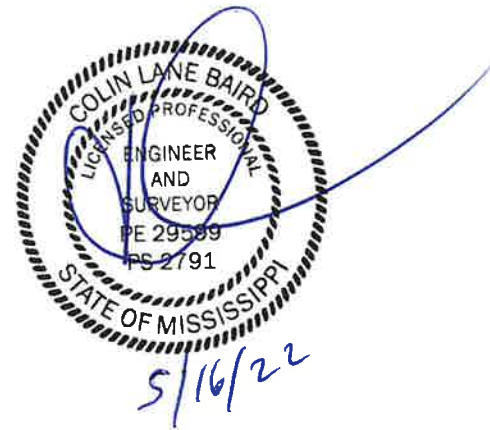
In cooperation with:

Amanda Acy

Analysis and report prepared by:

Colin L. Baird, PE, PLS

Date: May 16, 2022



Baird Engineering, Inc.
506 Jefferson Street
Clinton, MS 39056

INTRODUCTION

In response to the proposed construction of a commercial development consisting of a single building and new concrete parking lot with drives, and located on the west side of Sunnybrook Road in Ridgeland, Mississippi. It was requested that Baird Engineering, Inc. perform rainfall-runoff analyses of the site for both pre- and post-construction conditions. The site currently has NO existing building, parking lot or driveways, and being fully composed of open and wooded terrain with the current runoff to the northwest corner of the property.

The entire property is approximately 1.20 acres. Currently, the surface drainage mostly runs off to the northwest towards a low area of the property. A copy of the topographic survey (Sheet C0.0) is attached to this report.

The proposed improvements are shown on civil plans by Baird Engineering, Inc. The site layout is shown on the Grading & Drainage Plan attached to this report.

ANALYSES

Hydrologic analyses for the site were performed in which pre- and post-construction conditions were examined. The Rational Method for computing runoff was used.

Existing Conditions

The following calculations were used for existing conditions and the 100 year event:

1. Calculated Weighted Coefficient (c):
$$c = \frac{c_1 A_1 + c_2 A_2 + c_3 A_3}{A}$$

Total Drainage Area (A) = 1.20 acre
Grass/Woodland – 1.20 acres (using $c = 0.35$)
 $c(\text{pre}) = 0.350$

2. Calculated Time of Concentration (Tc)

$$T_c = 10(L^{0.37}/17^c * S^{0.21})$$

$$c(\text{pre}) = 0.350$$

$$\text{max elev.} = 377.2', \text{ min elev.} = 374.2'$$

$$L(\text{pre}) = 372.8'$$

$$S(\text{pre}) = 0.8\%$$

$$T_c = 34.79 \text{ min}$$

Proposed Conditions

The following calculations were used for proposed conditions and the 100 year event:

1. Calculated Weighted Coefficient (c):

$$c = c_1 A_1 + c_2 A_2 + c_3 A_3 / A$$

$$\text{Total Drainage Area (A)} = 1.20 \text{ acre}$$

$$\text{grass} - 0.887 \text{ acres (using } c = 0.35)$$

$$\text{new building} - 0.083 \text{ acres (} c = 0.90)$$

$$\text{new pavement} - 0.23 \text{ acres (} c = 0.90)$$

$$c(\text{post}) = 0.49$$

2. Calculated Time of Concentration (Tc)

$$T_c = 10(L^{0.37}/17^c * S^{0.21})$$

$$c(\text{post}) = 0.49$$

$$\text{max elev.} = 378.4', \text{ min elev.} = 375.00'$$

$$L(\text{pre}) = 324.0'$$

$$S(\text{pre}) = 1.40\%$$

$$T_c = 20.84 \text{ min}$$

Hydrograph 2-yr Summary

Project Name:

05-17-2022

Hydrology Studio v 3.0.0.13

Hyd. No.	Hydrograph Type	Hydrograph Name	Peak Flow (cfs)	Time to Peak (hrs)	Hydrograph Volume (cuft)	Inflow Hyd(s)	Maximum Elevation (ft)	Maximum Storage (cuft)
1	Rational	Pre Killibrew	1.108	0.58	2,327	----		
2	Rational	Post Killibrew	2.060	0.35	2,595	----		
3	Pond Route	Killibrew	1.243	0.48	2,592	2	374.88	1,140

Hydrograph Report

Project Name:

Hydrology Studio v 3.0.0.13

05-17-2022

Pre Killibrew

Hyd. No. 1

Hydrograph Type = Rational

Storm Frequency = 2-yr

Time Interval = 1 min

Drainage Area = 1.2 ac

Tc Method = User

IDF Curve = Jackson Mississippi.idf

Freq. Corr. Factor = 1.00

Peak Flow = 1.108 cfs

Time to Peak = 0.58 hrs

Runoff Volume = 2,327 cuft

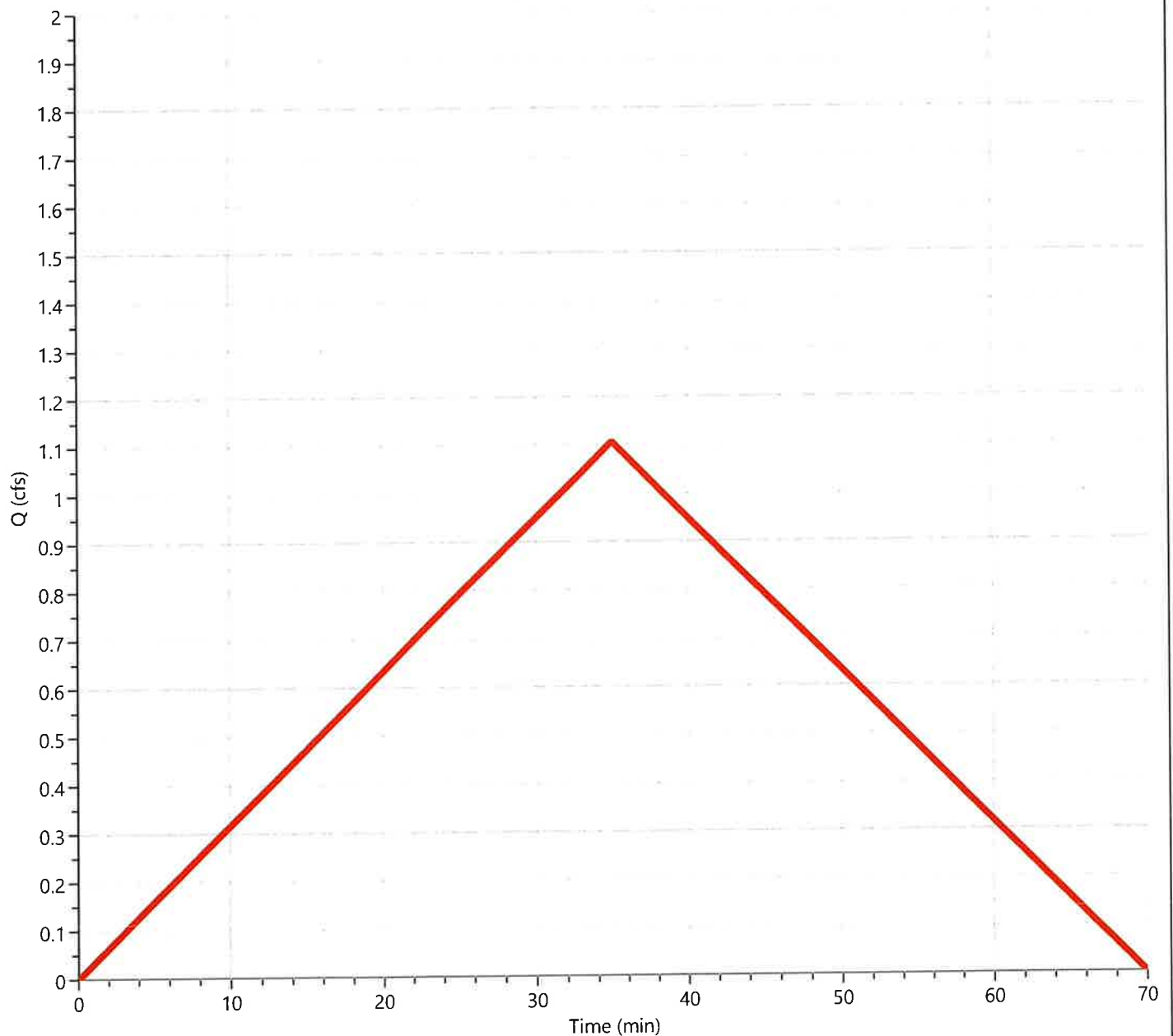
Runoff Coeff. = 0.35

Time of Conc. (Tc) = 35.0 min

Intensity = 2.64 in/hr

Asc/Rec Limb Factors = 1/1

Qp = 1.11 cfs



Hydrograph Report

Project Name:

Hydrology Studio v 3.0.0.13

05-17-2022

Post Killibrew

Hyd. No. 2

Hydrograph Type = Rational

Storm Frequency = 2-yr

Time Interval = 1 min

Drainage Area = 1.2 ac

Tc Method = User

IDF Curve = Jackson Mississippi.idf

Freq. Corr. Factor = 1.00

Peak Flow = 2.060 cfs

Time to Peak = 0.35 hrs

Runoff Volume = 2,595 cuft

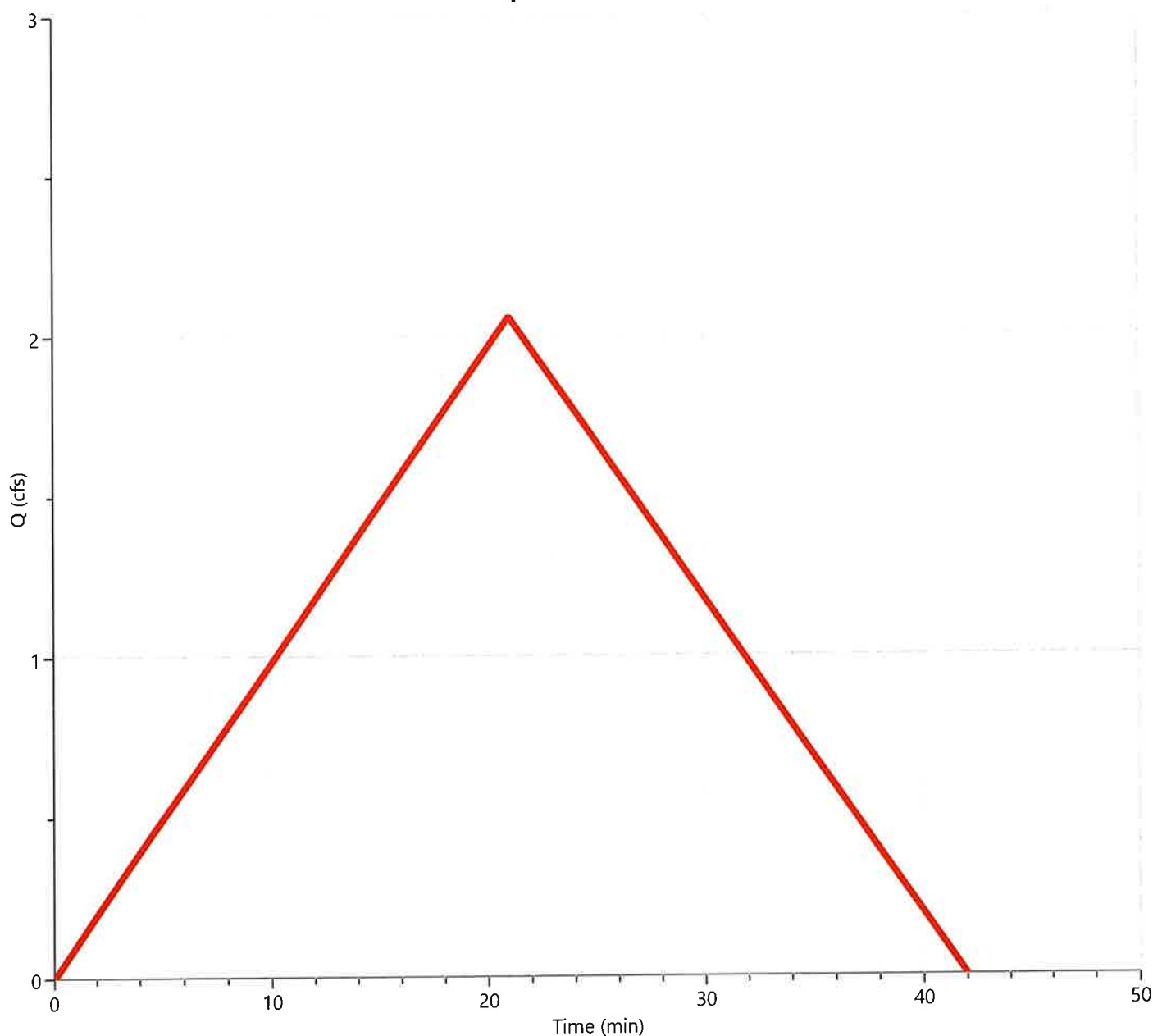
Runoff Coeff. = 0.49

Time of Conc. (Tc) = 21.0 min

Intensity = 3.50 in/hr

Asc/Rec Limb Factors = 1/1

Qp = 2.06 cfs



Hydrograph Report

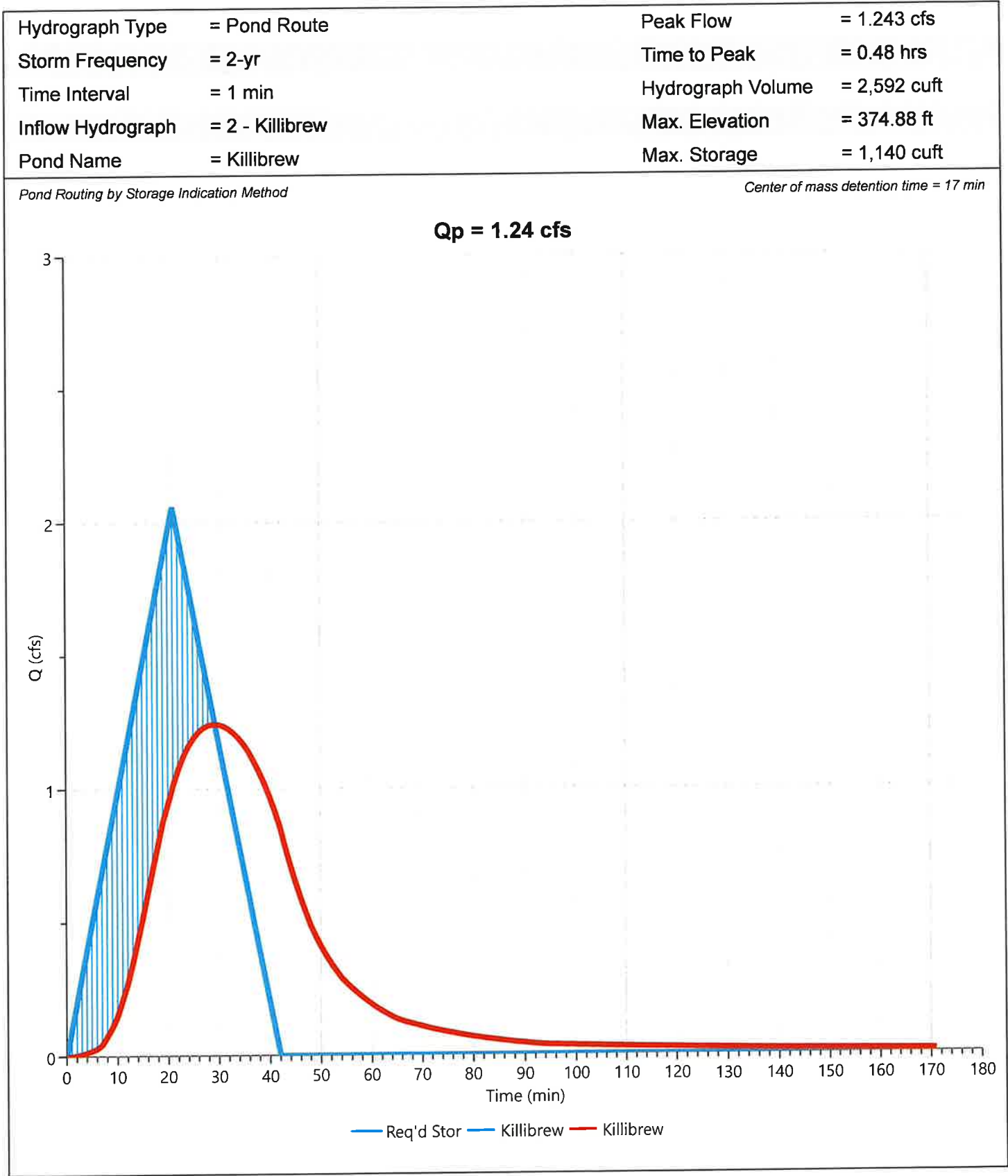
Project Name:

Hydrology Studio v 3.0.0.13

05-17-2022

Killibrew

Hyd. No. 3



Hydrograph 5-yr Summary

Project Name:

05-17-2022

Hydrology Studio v 3.0.0.13

Hyd. No.	Hydrograph Type	Hydrograph Name	Peak Flow (cfs)	Time to Peak (hrs)	Hydrograph Volume (cuft)	Inflow Hyd(s)	Maximum Elevation (ft)	Maximum Storage (cuft)
1	Rational	Pre Killibrew	1.329	0.58	2,790	----		
2	Rational	Post Killibrew	2.463	0.35	3,103	----		
3	Pond Route	Killibrew	1.410	0.50	3,100	2	375.04	1,379

Hydrograph Report

Project Name:

Hydrology Studio v 3.0.0.13

05-17-2022

Pre Killibrew

Hyd. No. 1

Hydrograph Type = Rational

Storm Frequency = 5-yr

Time Interval = 1 min

Drainage Area = 1.2 ac

Tc Method = User

IDF Curve = Jackson Mississippi.idf

Freq. Corr. Factor = 1.00

Peak Flow = 1.329 cfs

Time to Peak = 0.58 hrs

Runoff Volume = 2,790 cuft

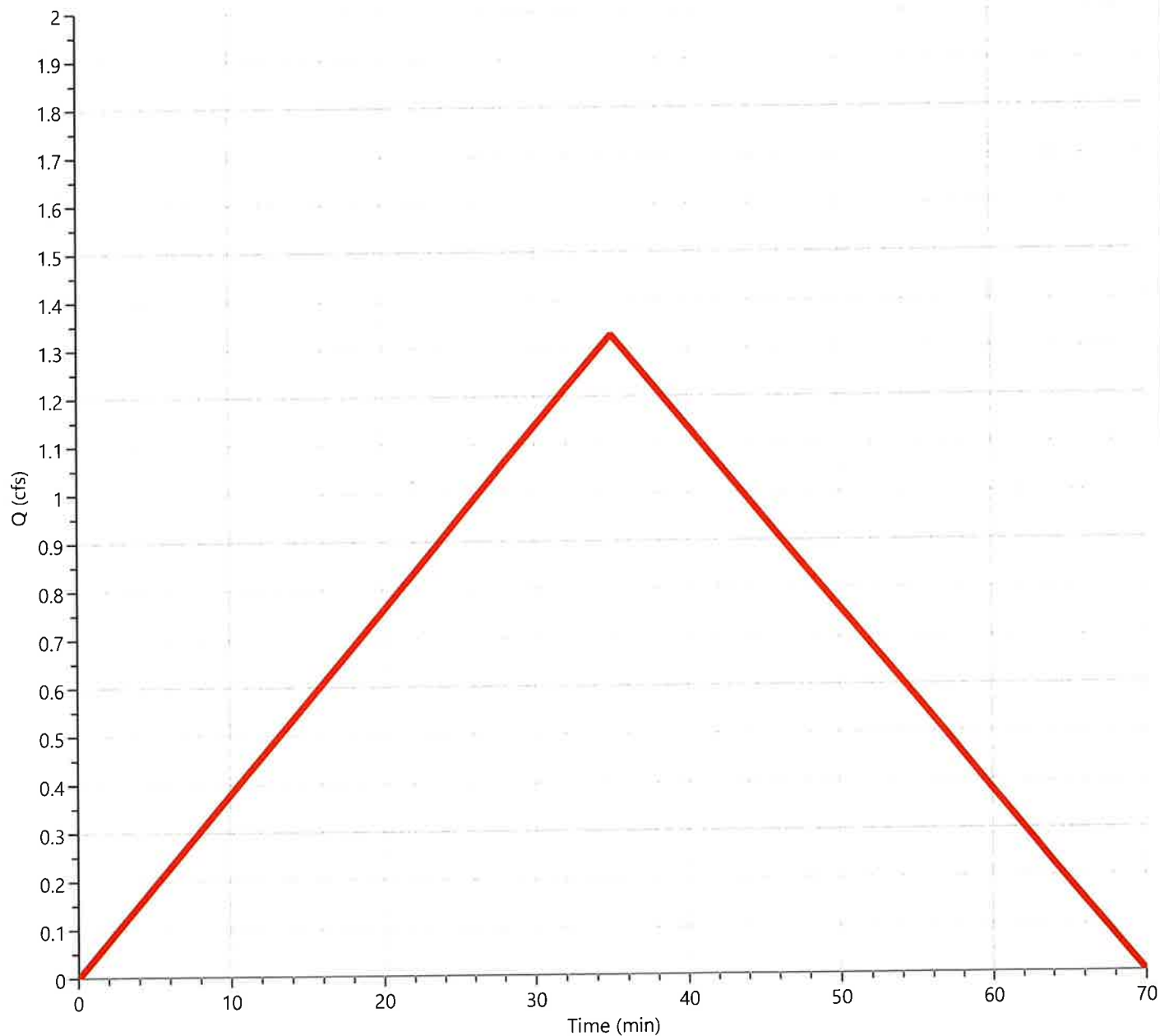
Runoff Coeff. = 0.35

Time of Conc. (Tc) = 35.0 min

Intensity = 3.16 in/hr

Asc/Rec Limb Factors = 1/1

Qp = 1.33 cfs



Hydrograph Report

Project Name:

Hydrology Studio v 3.0.0.13

05-17-2022

Post Killibrew

Hyd. No. 2

Hydrograph Type = Rational

Storm Frequency = 5-yr

Time Interval = 1 min

Drainage Area = 1.2 ac

Tc Method = User

IDF Curve = Jackson Mississippi.idf

Freq. Corr. Factor = 1.00

Peak Flow = 2.463 cfs

Time to Peak = 0.35 hrs

Runoff Volume = 3,103 cuft

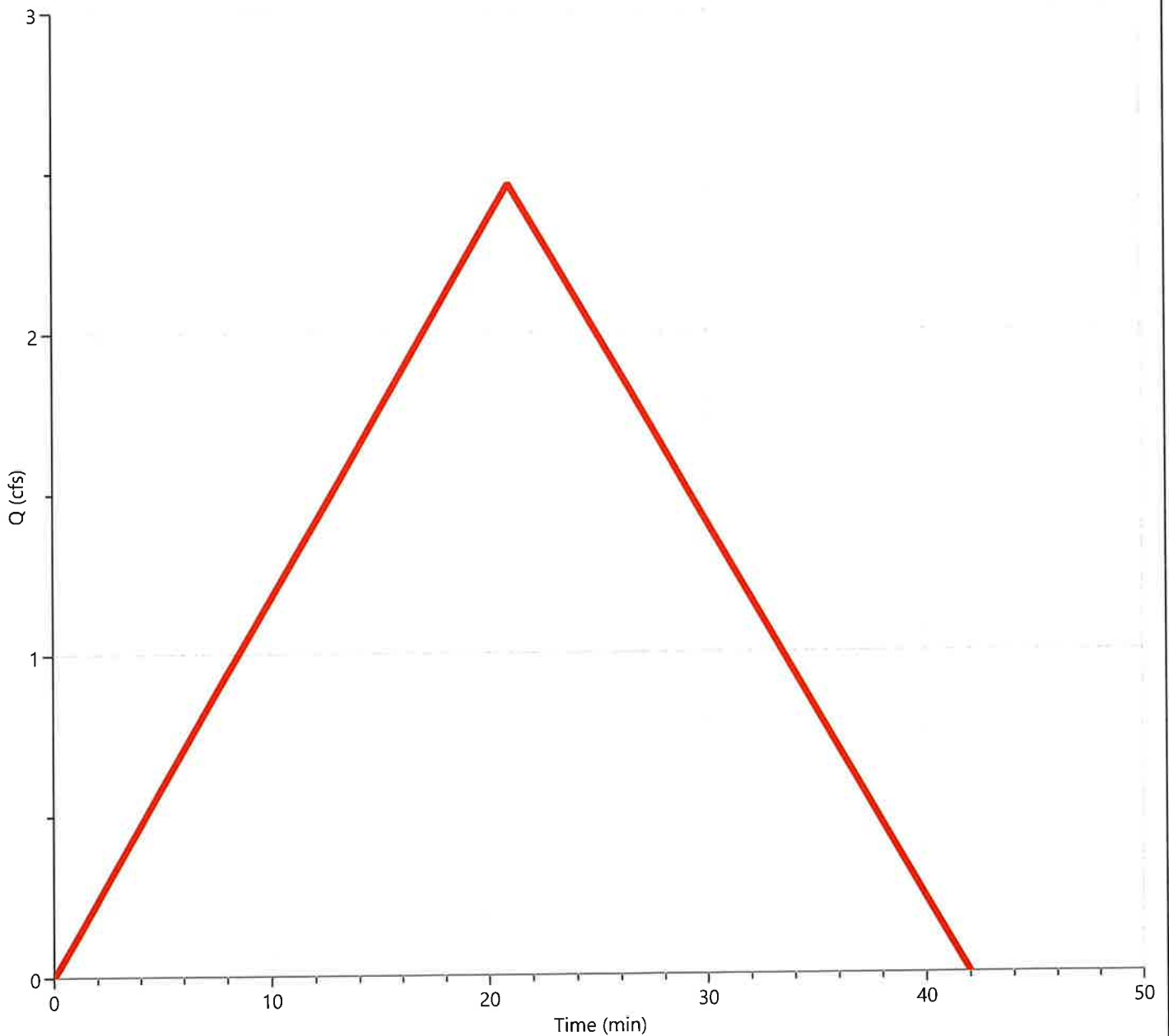
Runoff Coeff. = 0.49

Time of Conc. (Tc) = 21.0 min

Intensity = 4.19 in/hr

Asc/Rec Limb Factors = 1/1

Qp = 2.46 cfs



Hydrograph Report

Project Name:

Hydrology Studio v 3.0.0.13

05-17-2022

Killibrew

Hyd. No. 3

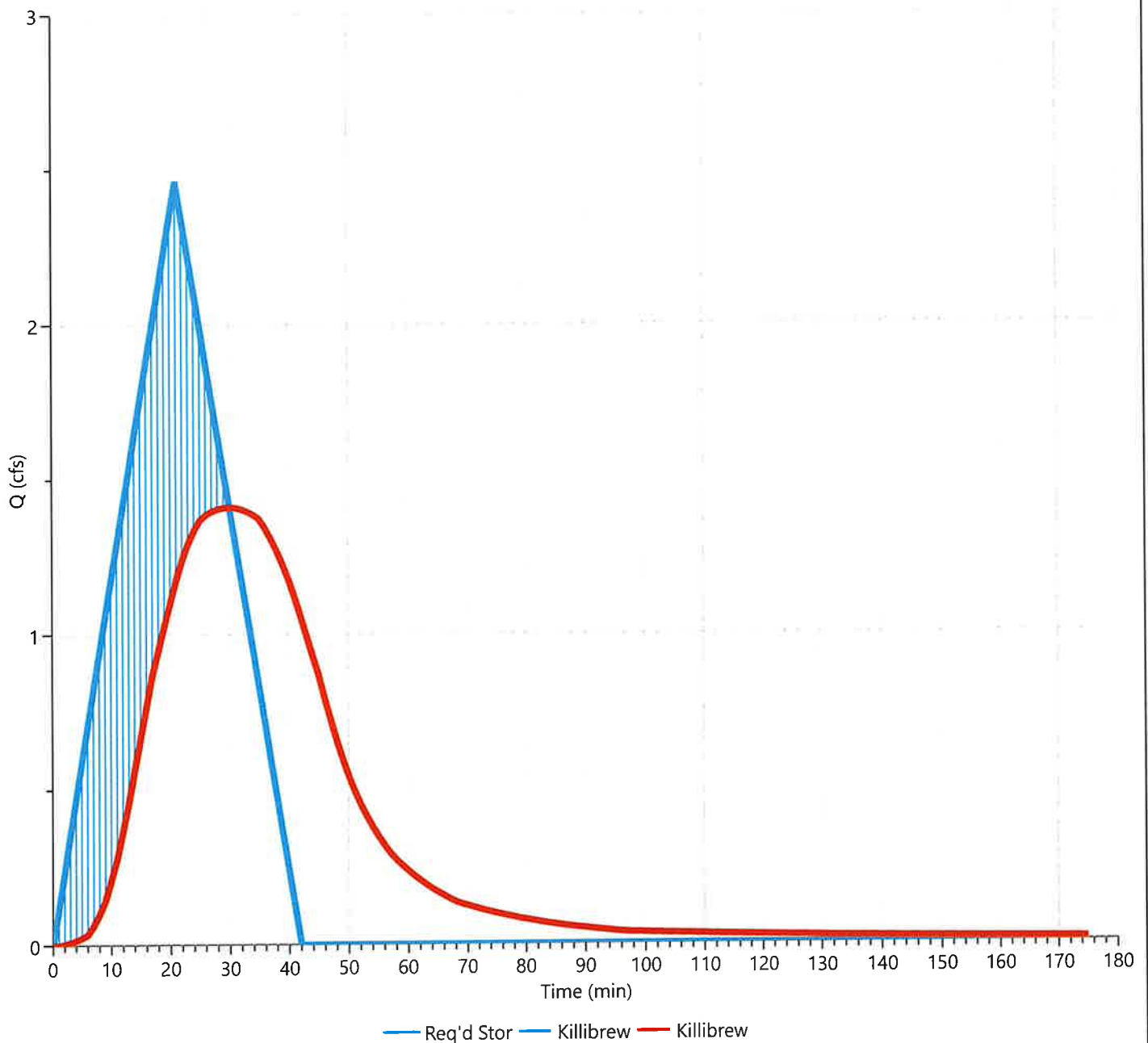
Hydrograph Type = Pond Route
Storm Frequency = 5-yr
Time Interval = 1 min
Inflow Hydrograph = 2 - Killibrew
Pond Name = Killibrew

Peak Flow = 1.410 cfs
Time to Peak = 0.50 hrs
Hydrograph Volume = 3,100 cuft
Max. Elevation = 375.04 ft
Max. Storage = 1,379 cuft

Pond Routing by Storage Indication Method

Center of mass detention time = 17 min

Qp = 1.41 cfs



Hydrology Studio v 3.0.0.13

05-17-2022

Hyd. No.	Hydrograph Type	Hydrograph Name	Peak Flow (cfs)	Time to Peak (hrs)	Hydrograph Volume (cuft)	Inflow Hyd(s)	Maximum Elevation (ft)	Maximum Storage (cuft)
1	Rational	Pre Killibrew	1.515	0.58	3,182	---		
2	Rational	Post Killibrew	2.799	0.35	3,526	---		
3	Pond Route	Killibrew	1.509	0.52	3,523	2	375.14	1,607

Hydrograph Report

Project Name:

Hydrology Studio v 3.0.0.13

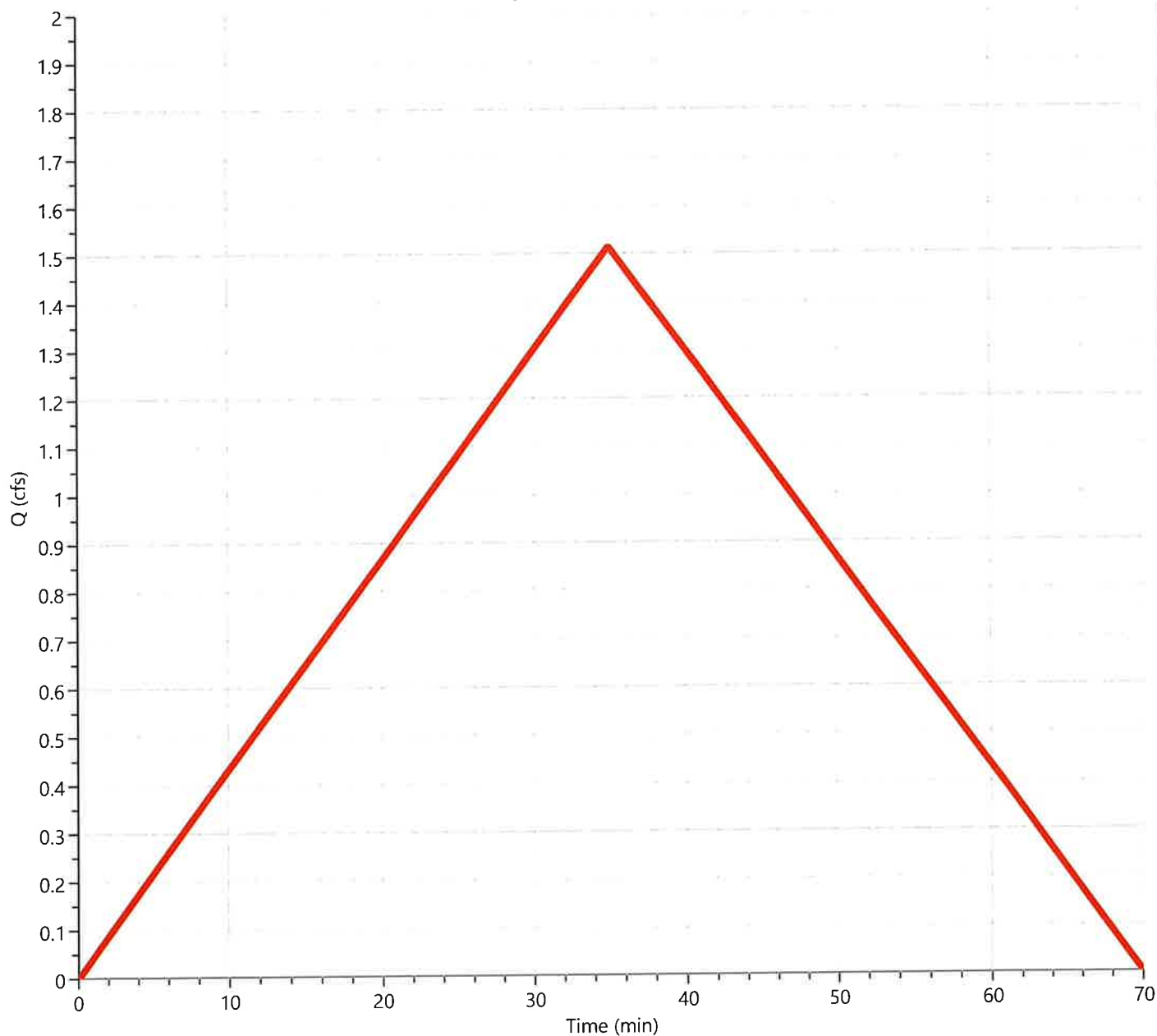
05-17-2022

Pre Killibrew

Hyd. No. 1

Hydrograph Type	= Rational	Peak Flow	= 1.515 cfs
Storm Frequency	= 10-yr	Time to Peak	= 0.58 hrs
Time Interval	= 1 min	Runoff Volume	= 3,182 cuft
Drainage Area	= 1.2 ac	Runoff Coeff.	= 0.35
Tc Method	= User	Time of Conc. (Tc)	= 35.0 min
IDF Curve	= Jackson Mississippi.idf	Intensity	= 3.61 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1

Qp = 1.52 cfs



Hydrograph Report

Project Name:

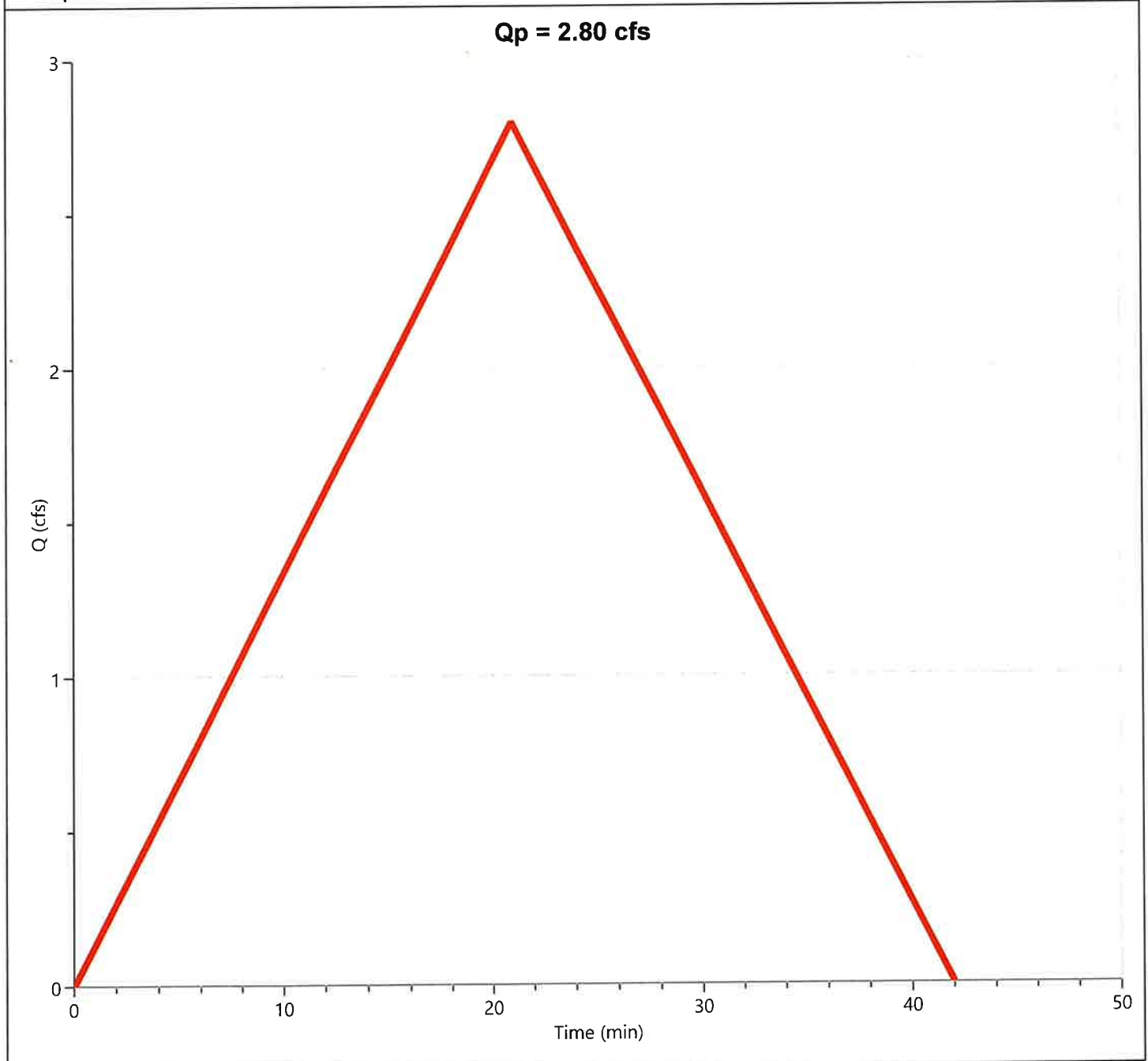
Hydrology Studio v 3.0.0.13

05-17-2022

Post Killibrew

Hyd. No. 2

Hydrograph Type	= Rational	Peak Flow	= 2.799 cfs
Storm Frequency	= 10-yr	Time to Peak	= 0.35 hrs
Time Interval	= 1 min	Runoff Volume	= 3,526 cuft
Drainage Area	= 1.2 ac	Runoff Coeff.	= 0.49
Tc Method	= User	Time of Conc. (Tc)	= 21.0 min
IDF Curve	= Jackson Mississippi.idf	Intensity	= 4.76 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1



Hydrograph Report

Project Name:

Hydrology Studio v 3.0.0.13

05-17-2022

Killibrew

Hyd. No. 3

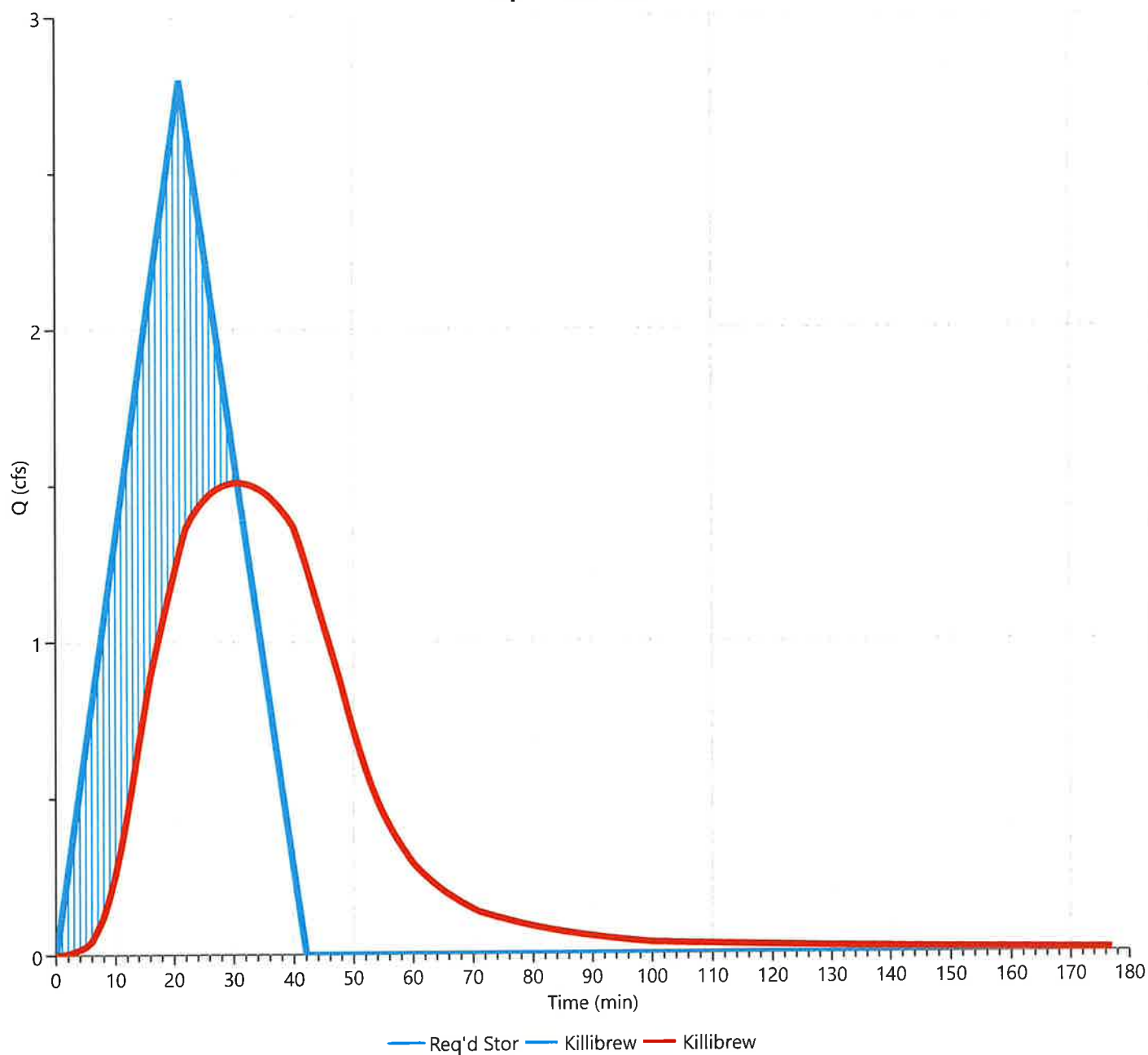
Hydrograph Type = Pond Route
Storm Frequency = 10-yr
Time Interval = 1 min
Inflow Hydrograph = 2 - Killibrew
Pond Name = Killibrew

Peak Flow = 1.509 cfs
Time to Peak = 0.52 hrs
Hydrograph Volume = 3,523 cuft
Max. Elevation = 375.14 ft
Max. Storage = 1,607 cuft

Pond Routing by Storage Indication Method

Center of mass detention time = 17 min

Qp = 1.51 cfs



Hydrograph 25-yr Summary

Project Name:

05-17-2022

Hydrology Studio v 3.0.0.13

Hyd. No.	Hydrograph Type	Hydrograph Name	Peak Flow (cfs)	Time to Peak (hrs)	Hydrograph Volume (cuft)	Inflow Hyd(s)	Maximum Elevation (ft)	Maximum Storage (cuft)
1	Rational	Pre Killibrew	1.769	0.58	3,716	----		
2	Rational	Post Killibrew	3.250	0.35	4,095	----		
3	Pond Route	Killibrew	1.641	0.52	4,092	2	375.29	1,935

Hydrograph Report

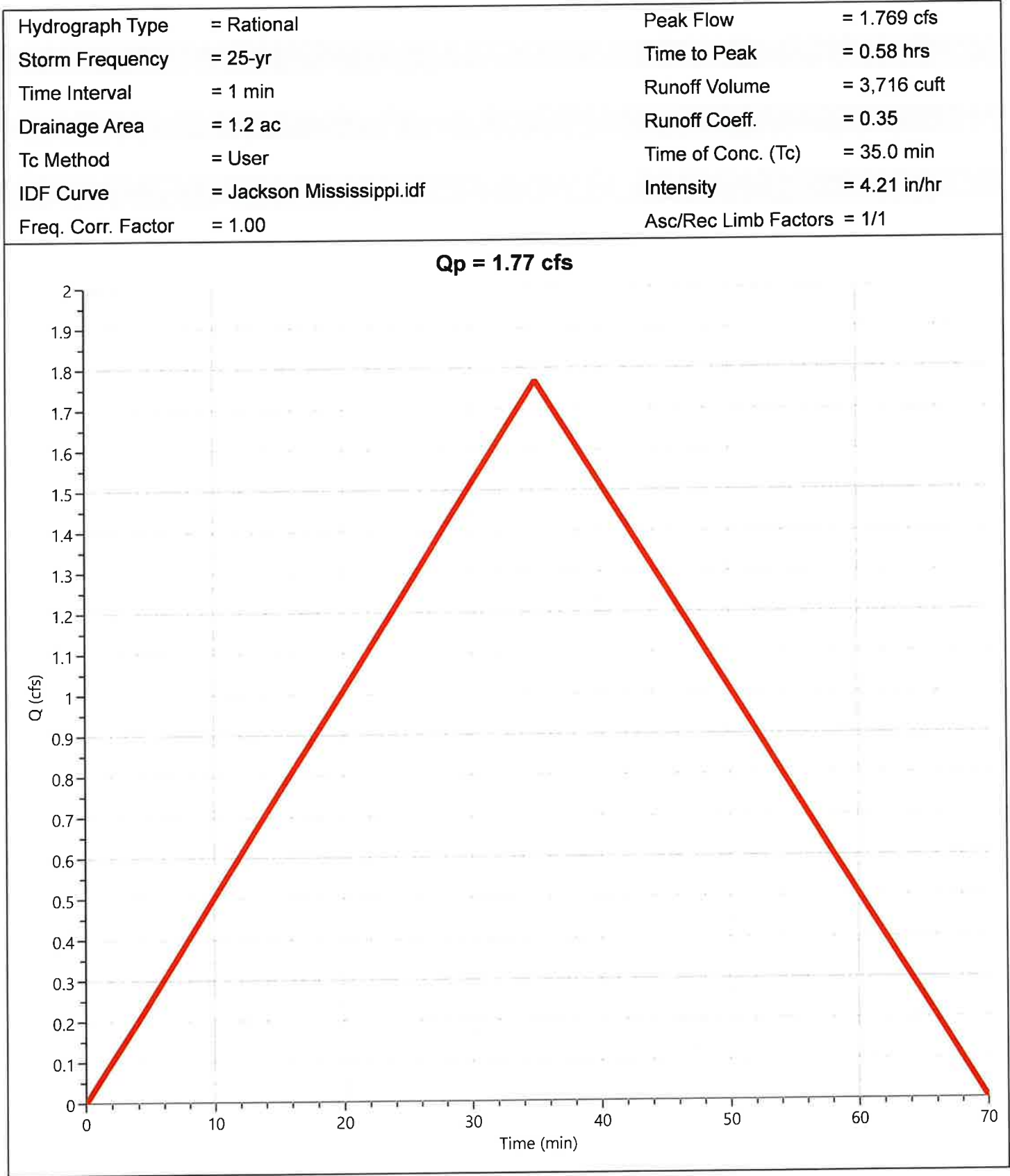
Project Name:

Hydrology Studio v 3.0.0.13

05-17-2022

Pre Killibrew

Hyd. No. 1



Hydrograph Report

Project Name:

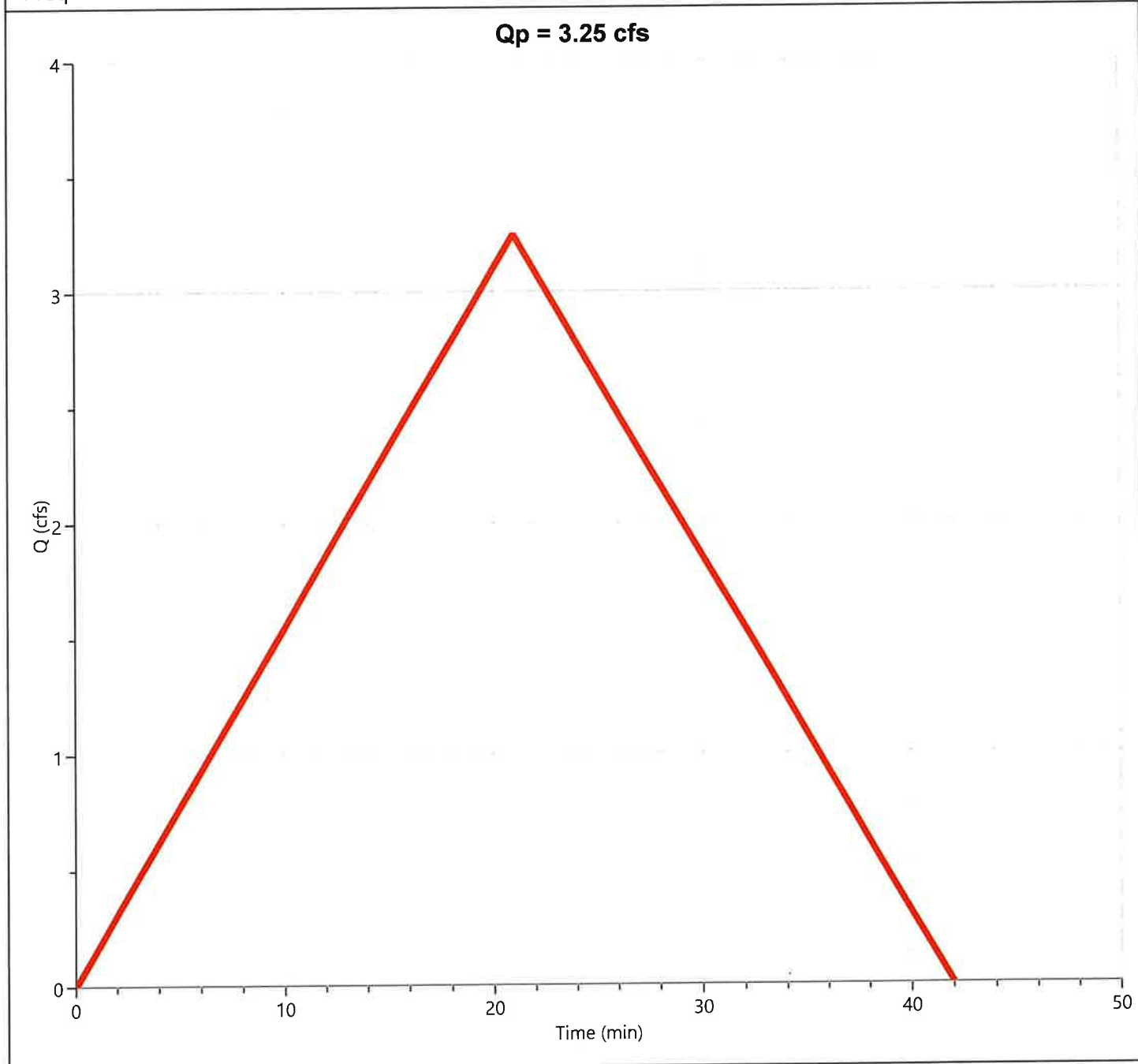
Hydrology Studio v 3.0.0.13

05-17-2022

Post Killibrew

Hyd. No. 2

Hydrograph Type	= Rational	Peak Flow	= 3.250 cfs
Storm Frequency	= 25-yr	Time to Peak	= 0.35 hrs
Time Interval	= 1 min	Runoff Volume	= 4,095 cuft
Drainage Area	= 1.2 ac	Runoff Coeff.	= 0.49
Tc Method	= User	Time of Conc. (Tc)	= 21.0 min
IDF Curve	= Jackson Mississippi.idf	Intensity	= 5.53 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1



Hydrograph Report

Project Name:

Hydrology Studio v 3.0.0.13

05-17-2022

Killibrew

Hyd. No. 3

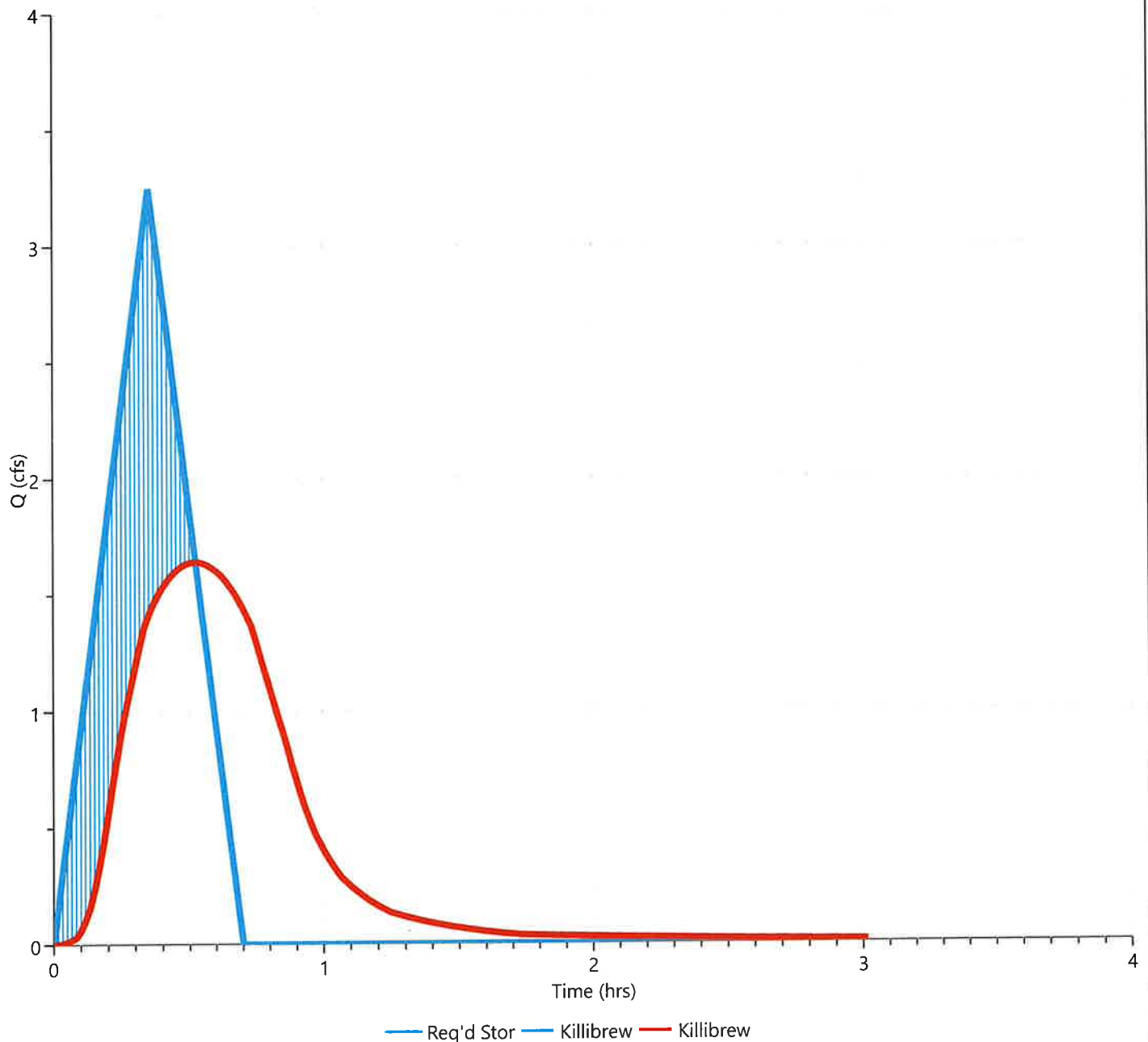
Hydrograph Type = Pond Route
Storm Frequency = 25-yr
Time Interval = 1 min
Inflow Hydrograph = 2 - Killibrew
Pond Name = Killibrew

Peak Flow = 1.641 cfs
Time to Peak = 0.52 hrs
Hydrograph Volume = 4,092 cuft
Max. Elevation = 375.29 ft
Max. Storage = 1,935 cuft

Pond Routing by Storage Indication Method

Center of mass detention time = 17 min

Qp = 1.64 cfs



Hydrograph 50-yr Summary

Project Name:

05-17-2022

Hydrology Studio v 3.0.0.13

Hyd. No.	Hydrograph Type	Hydrograph Name	Peak Flow (cfs)	Time to Peak (hrs)	Hydrograph Volume (cuft)	Inflow Hyd(s)	Maximum Elevation (ft)	Maximum Storage (cuft)
1	Rational	Pre Killibrew	1.966	0.58	4,128	---		
2	Rational	Post Killibrew	3.596	0.35	4,531	---		
3	Pond Route	Killibrew	1.740	0.53	4,528	2	375.41	2,199

Hydrograph Report

Project Name:

Hydrology Studio v 3.0.0.13

05-17-2022

Pre Killibrew

Hyd. No. 1

Hydrograph Type = Rational

Storm Frequency = 50-yr

Time Interval = 1 min

Drainage Area = 1.2 ac

Tc Method = User

IDF Curve = Jackson Mississippi.idf

Freq. Corr. Factor = 1.00

Peak Flow = 1.966 cfs

Time to Peak = 0.58 hrs

Runoff Volume = 4,128 cuft

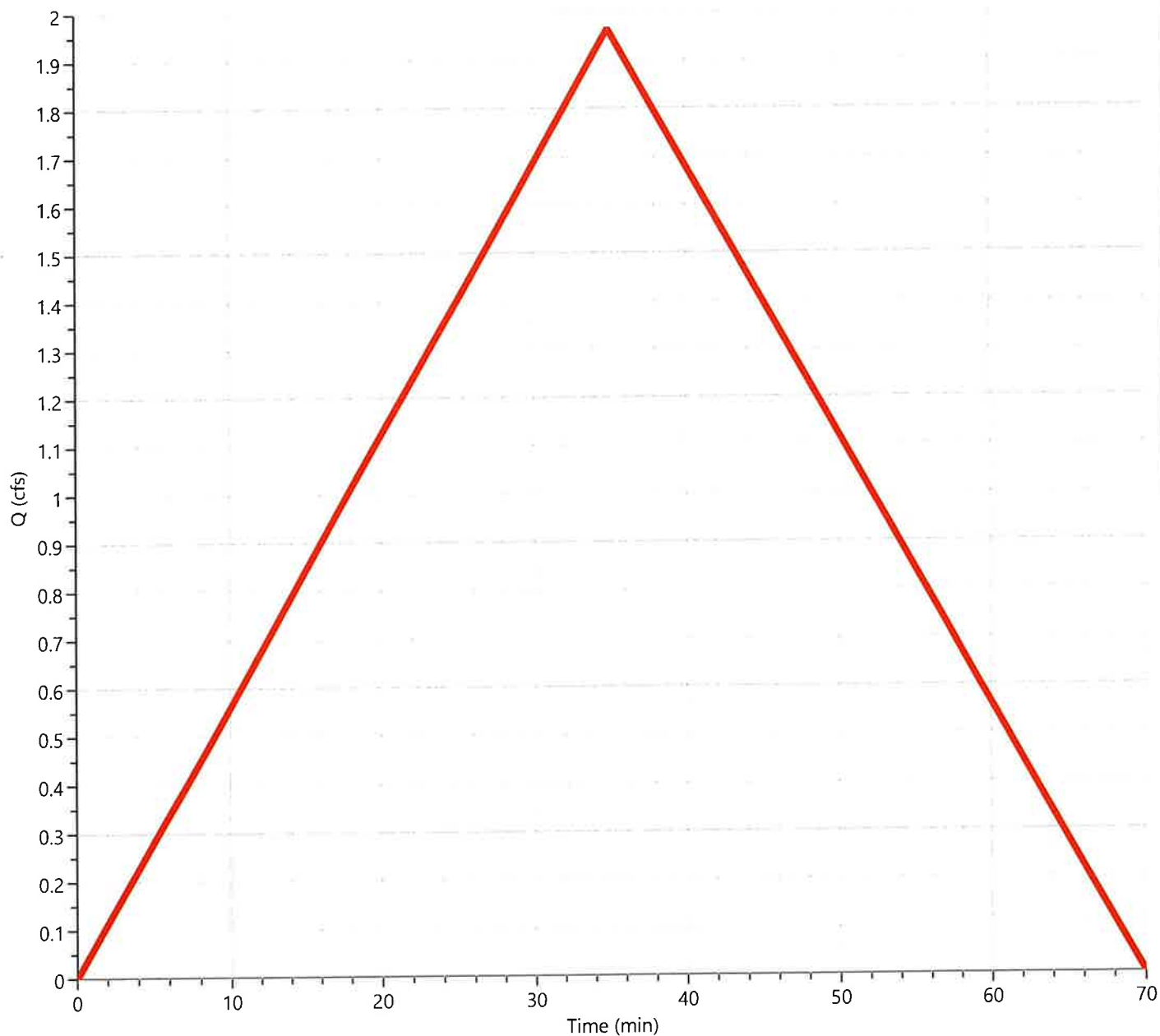
Runoff Coeff. = 0.35

Time of Conc. (Tc) = 35.0 min

Intensity = 4.68 in/hr

Asc/Rec Limb Factors = 1/1

Qp = 1.97 cfs



Hydrograph Report

Project Name:

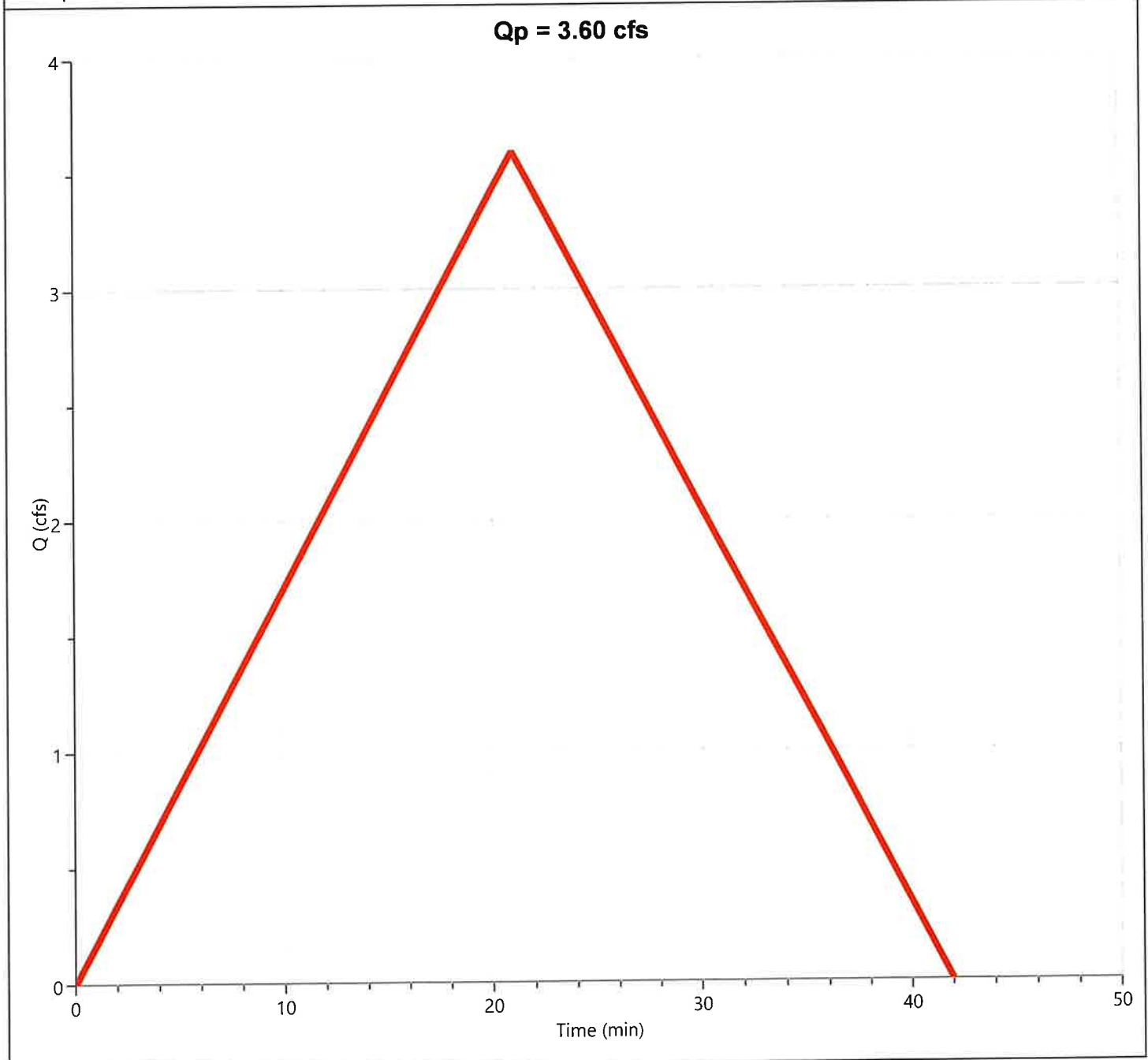
Hydrology Studio v 3.0.0.13

05-17-2022

Post Killibrew

Hyd. No. 2

Hydrograph Type	= Rational	Peak Flow	= 3.596 cfs
Storm Frequency	= 50-yr	Time to Peak	= 0.35 hrs
Time Interval	= 1 min	Runoff Volume	= 4,531 cuft
Drainage Area	= 1.2 ac	Runoff Coeff.	= 0.49
Tc Method	= User	Time of Conc. (Tc)	= 21.0 min
IDF Curve	= Jackson Mississippi.idf	Intensity	= 6.12 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1



Hydrograph Report

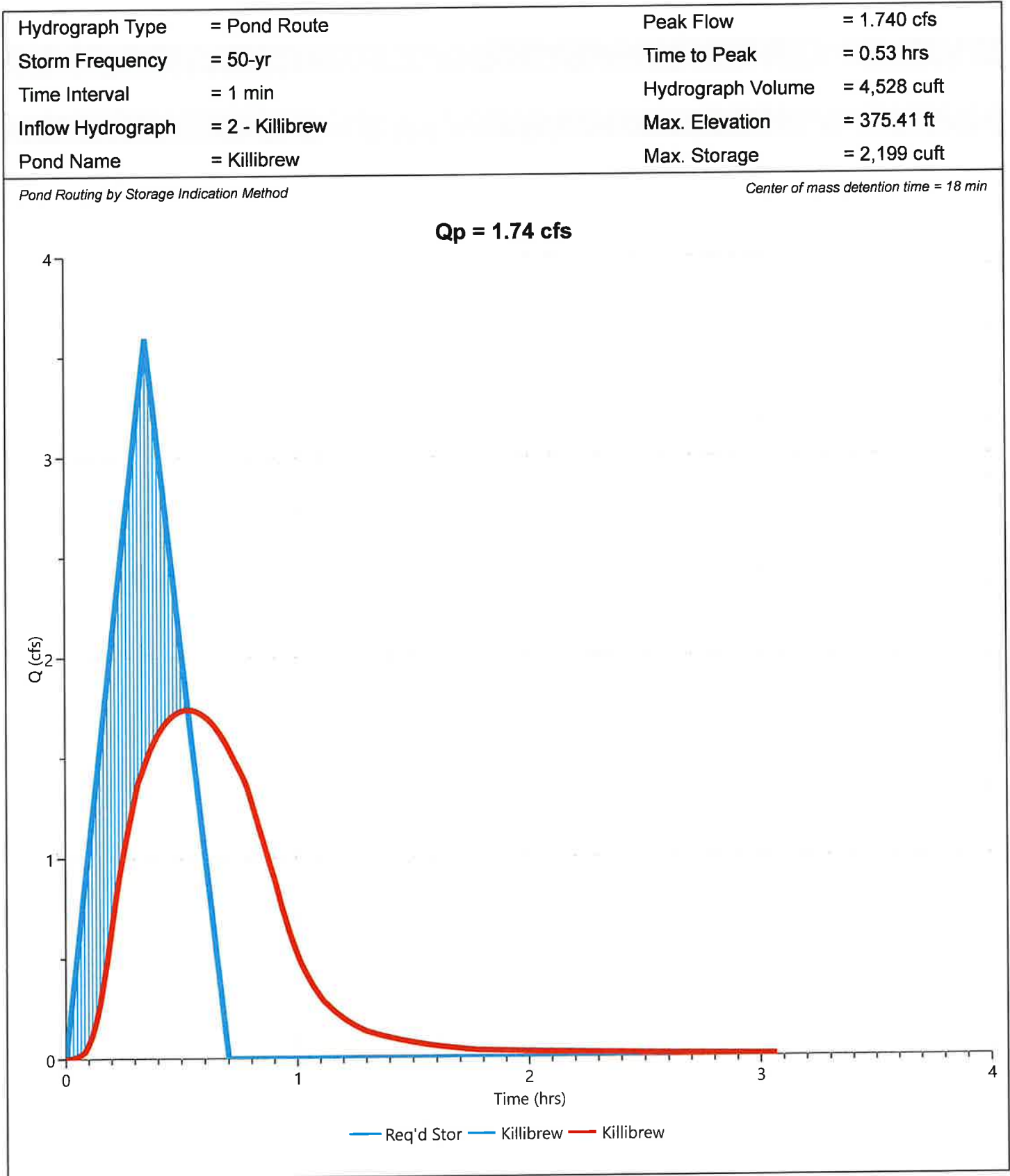
Project Name:

Hydrology Studio v 3.0.0.13

05-17-2022

Killibrew

Hyd. No. 3



Hydrograph 100-yr Summary

Project Name:

05-17-2022

Hydrology Studio v 3.0.0.13

Hyd. No.	Hydrograph Type	Hydrograph Name	Peak Flow (cfs)	Time to Peak (hrs)	Hydrograph Volume (cuft)	Inflow Hyd(s)	Maximum Elevation (ft)	Maximum Storage (cuft)
1	Rational	Pre Killibrew	2.163	0.58	4,542	----		
2	Rational	Post Killibrew	3.936	0.35	4,959	----		
3	Pond Route	Killibrew	1.834	0.53	4,955	2	375.53	2,465

Hydrograph Report

Project Name:

Hydrology Studio v 3.0.0.13

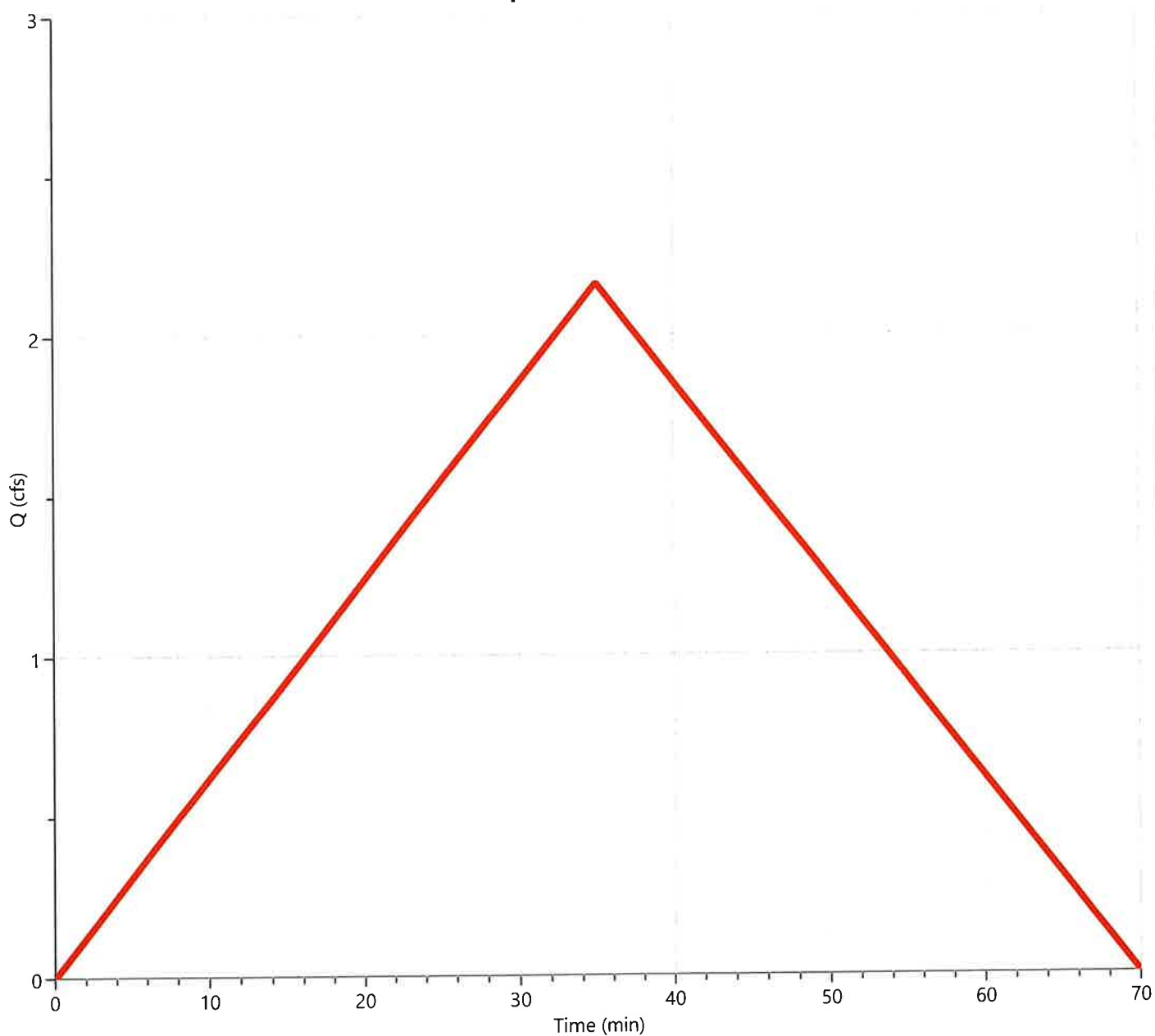
05-17-2022

Pre Killibrew

Hyd. No. 1

Hydrograph Type	= Rational	Peak Flow	= 2.163 cfs
Storm Frequency	= 100-yr	Time to Peak	= 0.58 hrs
Time Interval	= 1 min	Runoff Volume	= 4,542 cuft
Drainage Area	= 1.2 ac	Runoff Coeff.	= 0.35
Tc Method	= User	Time of Conc. (Tc)	= 35.0 min
IDF Curve	= Jackson Mississippi.idf	Intensity	= 5.15 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1

Qp = 2.16 cfs



Hydrograph Report

Project Name:

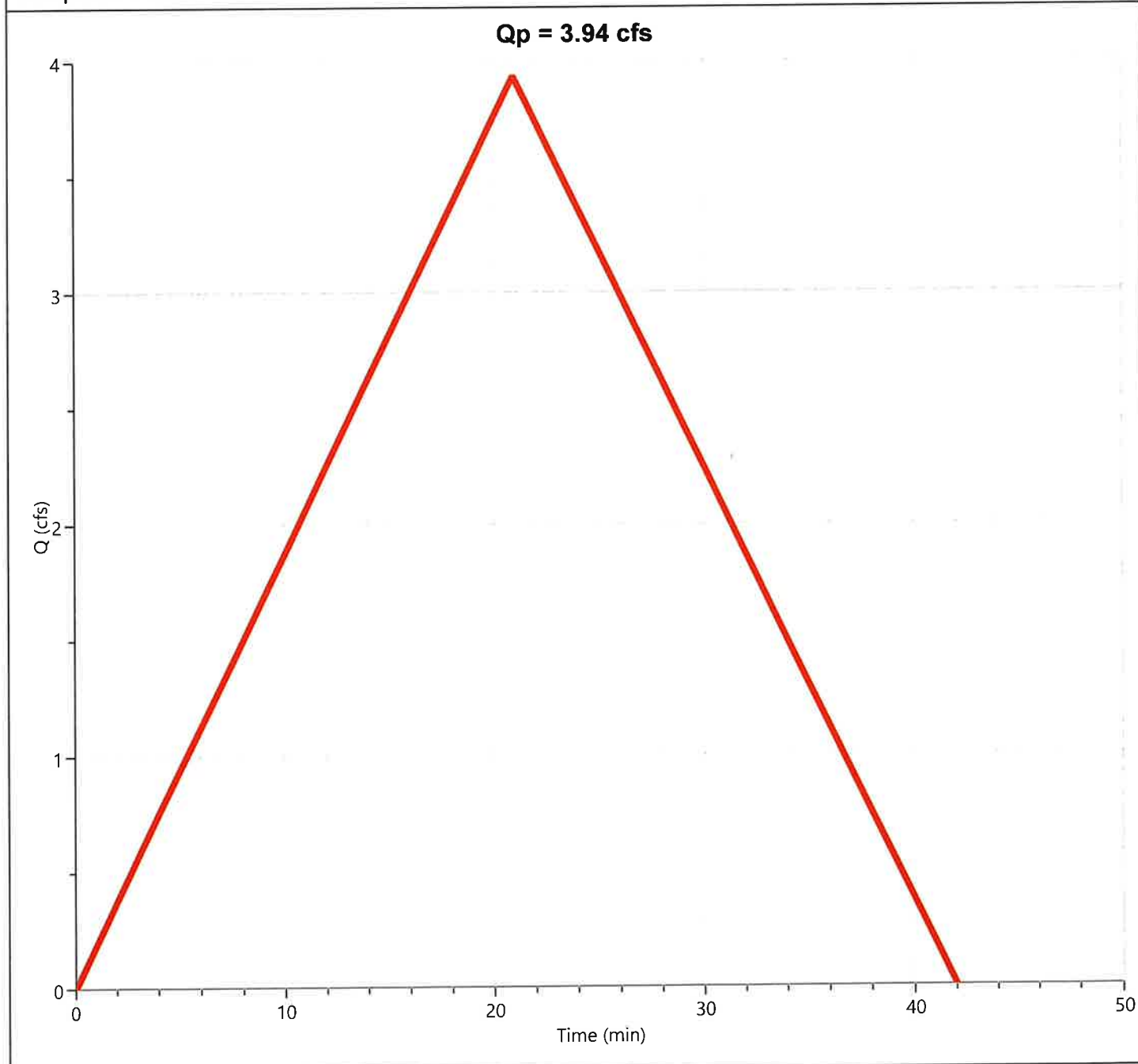
Hydrology Studio v 3.0.0.13

05-17-2022

Post Killibrew

Hyd. No. 2

Hydrograph Type	= Rational	Peak Flow	= 3.936 cfs
Storm Frequency	= 100-yr	Time to Peak	= 0.35 hrs
Time Interval	= 1 min	Runoff Volume	= 4,959 cuft
Drainage Area	= 1.2 ac	Runoff Coeff.	= 0.49
Tc Method	= User	Time of Conc. (Tc)	= 21.0 min
IDF Curve	= Jackson Mississippi.idf	Intensity	= 6.69 in/hr
Freq. Corr. Factor	= 1.00	Asc/Rec Limb Factors	= 1/1



Hydrograph Report

Project Name:

Hydrology Studio v 3.0.0.13

05-17-2022

Killibrew

Hyd. No. 3

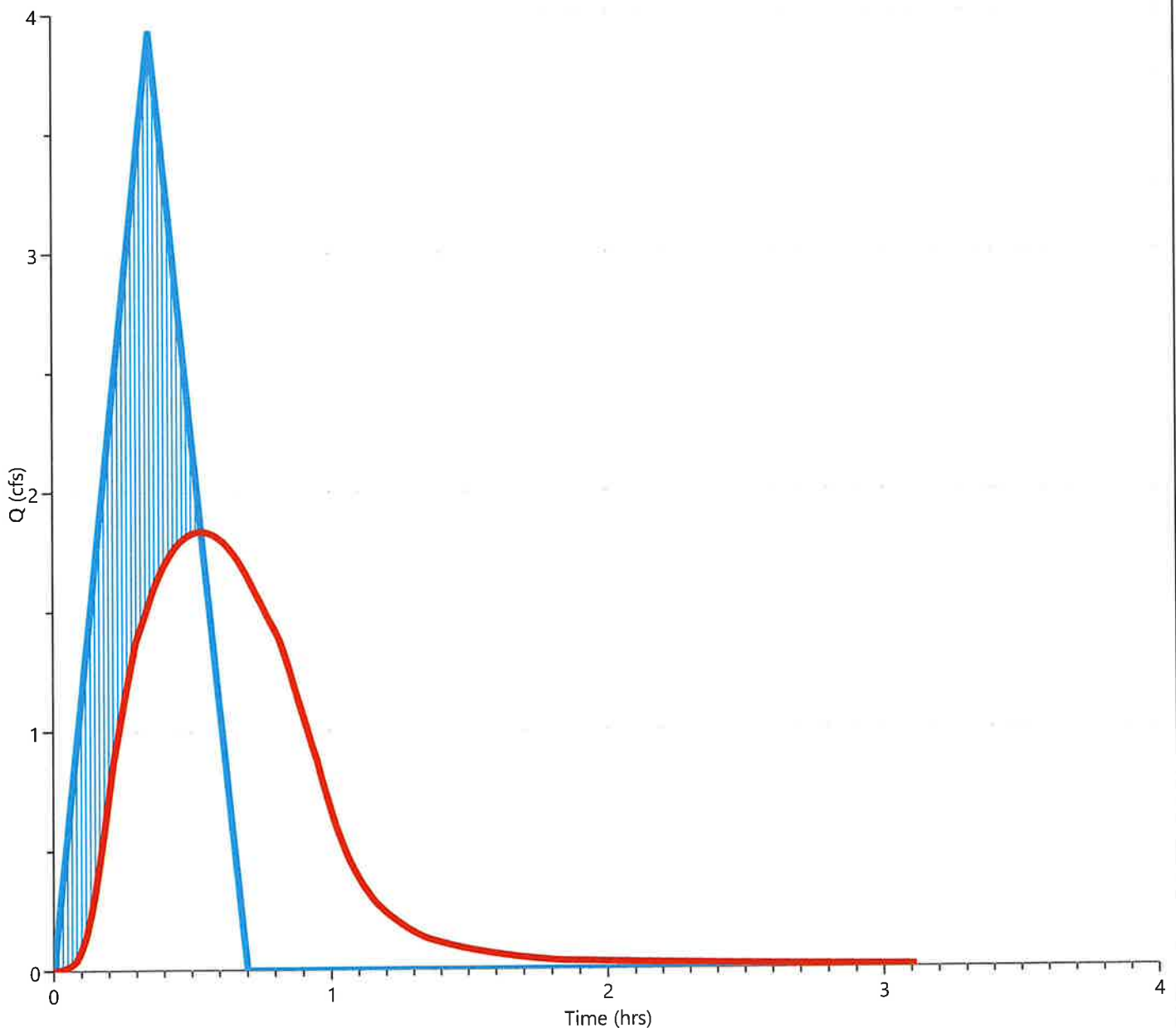
Hydrograph Type = Pond Route
Storm Frequency = 100-yr
Time Interval = 1 min
Inflow Hydrograph = 2 - Killibrew
Pond Name = Killibrew

Peak Flow = 1.834 cfs
Time to Peak = 0.53 hrs
Hydrograph Volume = 4,955 cuft
Max. Elevation = 375.53 ft
Max. Storage = 2,465 cuft

Pond Routing by Storage Indication Method

Center of mass detention time = 19 min

Qp = 1.83 cfs



— Req'd Stor — Killibrew — Killibrew

IDF Report

IDF filename: Jackson Mississippi.idf

05-17-2022

Hydrology Studio v 3.0.0.13

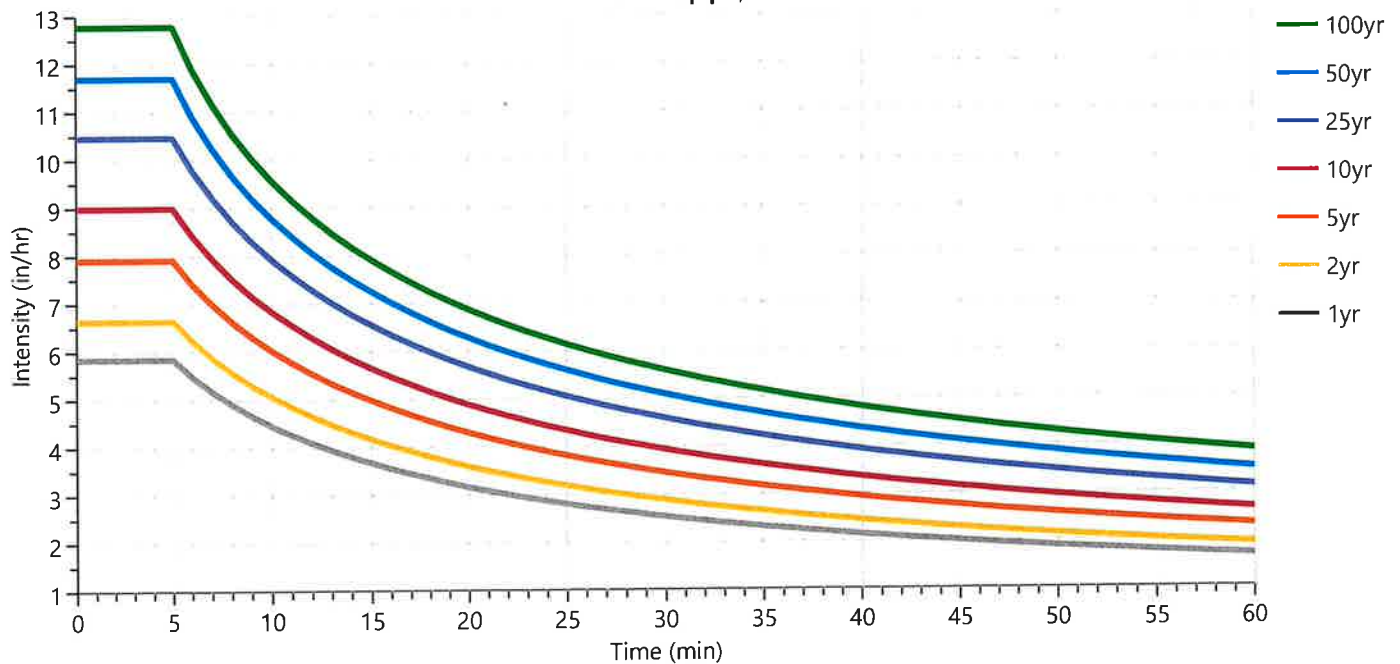
Equation Coefficients	Intensity = $B / (T_c + D)^E$ (in/hr)								
	1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr	
B	26.0235	28.5705	0.0000	33.1705	35.3629	37.4541	37.9551	38.6689	
D	4.7000	4.5000	0.0000	4.4000	4.0000	3.4000	2.7000	2.3000	
E	0.6572	0.6480	0.0000	0.6397	0.6230	0.5989	0.5767	0.5571	

Minimum T_c = 5 minutes

T_c (min)	Intensity Values (in/hr)								
	1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr	
Cf	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
5	5.85	6.64	0	7.91	9.00	10.47	11.70	12.78	
10	4.45	5.05	0	6.02	6.83	7.91	8.76	9.55	
15	3.67	4.17	0	4.98	5.65	6.55	7.24	7.90	
20	3.16	3.60	0	4.30	4.88	5.67	6.27	6.86	
25	2.80	3.19	0	3.81	4.34	5.05	5.59	6.13	
30	2.53	2.88	0	3.45	3.93	4.58	5.08	5.58	
35	2.32	2.64	0	3.16	3.61	4.21	4.68	5.15	
40	2.14	2.44	0	2.93	3.35	3.92	4.36	4.80	
45	2.00	2.28	0	2.74	3.13	3.67	4.09	4.51	
50	1.88	2.14	0	2.57	2.95	3.46	3.86	4.27	
55	1.77	2.02	0	2.43	2.79	3.28	3.66	4.05	
60	1.68	1.92	0	2.31	2.65	3.12	3.49	3.87	

Cf = Correction Factor applied to Rational Method runoff coefficient.

Mississippi, USA



Precipitation Report

Precipitation filename: Jackson Mississippi.pcp

Hydrology Studio v 3.0.0.13

05-17-2022

	Active	1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr
Active			✓		✓	✓	✓	✓	✓
SCS Storms	> SCS Dimensionless Storms								
SCS 6hr		1.20	1.50	0	1.86	2.18	2.64	3.01	3.41
Type I, 24-hr		1.82	2.28	0	2.85	3.31	3.94	4.43	4.94
Type IA, 24-hr		1.82	2.28	0	2.85	3.31	3.94	4.43	4.94
Type II, 24-hr		1.82	2.28	0	2.85	3.31	3.94	4.43	4.94
Type II FL, 24-hr		1.82	2.28	0	2.85	3.31	3.94	4.43	4.94
Type III, 24-hr		1.82	2.28	0	2.85	3.31	3.94	4.43	4.94
Synthetic Storms	> IDF-Based Synthetic Storms								
1-hr		1.68	1.92	0	2.31	2.65	3.12	3.49	3.87
2-hr		2.18	2.51	0	3.03	3.51	4.19	4.74	5.32
3-hr		2.53	2.92	0	3.54	4.12	4.95	5.65	6.38
6-hr	✓	3.24	3.75	0	4.57	5.38	6.58	7.61	8.71
12-hr		4.12	4.81	0	5.89	7.02	8.71	10.23	11.86
24-hr		5.24	6.15	0	7.58	9.13	11.52	13.73	16.13
Huff Distribution	> 1st Quartile (0 to 6 hrs)								
1-hr		0.76	0.98	0	1.33	1.61	2.01	2.34	2.69
2-hr		0.89	1.14	0	1.50	1.80	2.24	2.60	2.99
3-hr		0.98	1.24	0	1.59	1.90	2.33	2.68	3.07
6-hr		1.20	1.50	0	1.86	2.18	2.64	3.01	3.41
Huff Distribution	> 2nd Quartile (>6 to 12 hrs)								
8-hr		0	0	0	0	0	0	0	0
12-hr		0	0	0	0	0	0	0	0
Huff Distribution	> 3rd Quartile (>12 to 24 hrs)								
18-hr		0	0	0	0	0	0	0	0
24-hr		0	0	0	0	0	0	0	0
Custom Storms	> Custom Storm Distributions								
My Custom Storm 1		0	0	0	0	0	0	0	0
My Custom Storm 2		0	0	0	0	0	0	0	0
My Custom Storm 3		0	0	0	0	0	0	0	0
My Custom Storm 4		0	0	0	0	0	0	0	0
My Custom Storm 5		0	0	0	0	0	0	0	0
My Custom Storm 6		0	0	0	0	0	0	0	0
My Custom Storm 7		0	0	0	0	0	0	0	0
My Custom Storm 8		0	0	0	0	0	0	0	0
My Custom Storm 9		0	0	0	0	0	0	0	0
My Custom Storm 10		0	0	0	0	0	0	0	0

Precipitation Report Cont'd

Precipitation filename: Jackson Mississippi.pcp

Hydrology Studio v 3.0.0.13

05-17-2022

	Active	1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr
Active			✓		✓	✓	✓	✓	✓
Huff Indiana	> Indianapolis								
30-min		0.99	1.19	0	1.44	1.63	1.89	2.08	2.28
1-hr		1.21	1.46	0	1.81	2.08	2.45	2.75	3.06
2-hr		1.46	1.77	0	2.22	2.57	3.05	3.44	3.85
3-hr		1.57	1.90	0	2.38	2.76	3.30	3.75	4.21
6-hr		1.92	2.31	0	2.88	3.36	4.01	4.56	5.13
12-hr		0	0	0	0	0	0	0	0
24-hr		0	0	0	0	0	0	0	0
Huff Indiana	> Evansville								
30-min		0.99	1.19	0	1.44	1.63	1.89	2.08	2.28
1-hr		1.21	1.46	0	1.81	2.08	2.45	2.75	3.06
2-hr		1.46	1.77	0	2.22	2.57	3.05	3.44	3.85
3-hr		1.57	1.90	0	2.38	2.76	3.30	3.75	4.21
6-hr		1.92	2.31	0	2.88	3.36	4.01	4.56	5.13
12-hr		0	0	0	0	0	0	0	0
24-hr		0	0	0	0	0	0	0	0
Huff Indiana	> Fort Wayne								
30-min		0.99	1.19	0	1.44	1.63	1.89	2.08	2.28
1-hr		1.21	1.46	0	1.81	2.08	2.45	2.75	3.06
2-hr		1.46	1.77	0	2.22	2.57	3.05	3.44	3.85
3-hr		1.57	1.90	0	2.38	2.76	3.30	3.75	4.21
6-hr		1.92	2.31	0	2.88	3.36	4.01	4.56	5.13
12-hr		0	0	0	0	0	0	0	0
24-hr		0	0	0	0	0	0	0	0
Huff Indiana	> South Bend								
30-min		0.99	1.19	0	1.44	1.63	1.89	2.08	2.28
1-hr		1.21	1.46	0	1.81	2.08	2.45	2.75	3.06
2-hr		1.46	1.77	0	2.22	2.57	3.05	3.44	3.85
3-hr		1.57	1.90	0	2.38	2.76	3.30	3.75	4.21
6-hr		1.92	2.31	0	2.88	3.36	4.01	4.56	5.13
12-hr		0	0	0	0	0	0	0	0
24-hr		0	0	0	0	0	0	0	0
NRCS Storms	> NRCS Dimensionless Storms								
NRCS MSE3, 24-hr		2.72	3.27	0	4.07	4.72	5.63	6.37	7.15
NRCS MSE4, 24-hr		2.72	3.27	0	4.07	4.72	5.63	6.37	7.15



6/14/2022

To whom this may concern,

To clarify the purpose of the Wildwood KGK ancillary/caretaker suite build out, the area would be used to provide short-term/ temporary overnight stay for out of town counselors/trainers. The suite would only be used occasionally (Max-1 to 2 nights a month). All utilities will be metered with the building and the space will not be rented or utilized as a residence.

All the best,

Alyssa Killebrew

**MINUTES OF A MEETING OF THE ARCHITECTURAL REVIEW BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, July 12, 2022 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
David Dunbar
Lynette Praytor
Randy Lynn

Members Absent:

Leigh Sullivan
Tay Morgan
Robert Moore

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **INTERIOR SPACES** located at **726 Ridgewood Road**. The project was presented by **Mr. Jordan Lohman**. The applicant is requesting approval of architectural changes (roof) to their existing building.

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

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

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

The second item on the agenda was **PRESCRIBED PEDIATRIC EXTENDED CARE** located at **892 Centre Street**. The project was presented by **Mr. Jordan Lohman**. The applicant is requesting approval of architectural and site plan changes to their existing building.

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

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

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

The third item on the agenda was **LULULEMON STOREFRONT** located at **1000 Highland Colony Parkway**. The project was presented by **Mr. Jordan Lohman**. The applicant is requesting approval of architectural changes to the existing storefront in the Renaissance.

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

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

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

The fourth item on the agenda was **WILDWOOD KGK** located at **241 Sunnybrook Road**. The project was presented by **Mrs. Amanda Acy**. The applicant is requesting approval of architecture and site plan for a new therapy office building.

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

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

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

The minutes from the June 14, 2022 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



Renaissance at Colony Park

Jackson, MS | Standard



Existing Storefront Elevation - Williams-Sonoma



Front Elevation: Previous Tenant - Williams-Sonoma



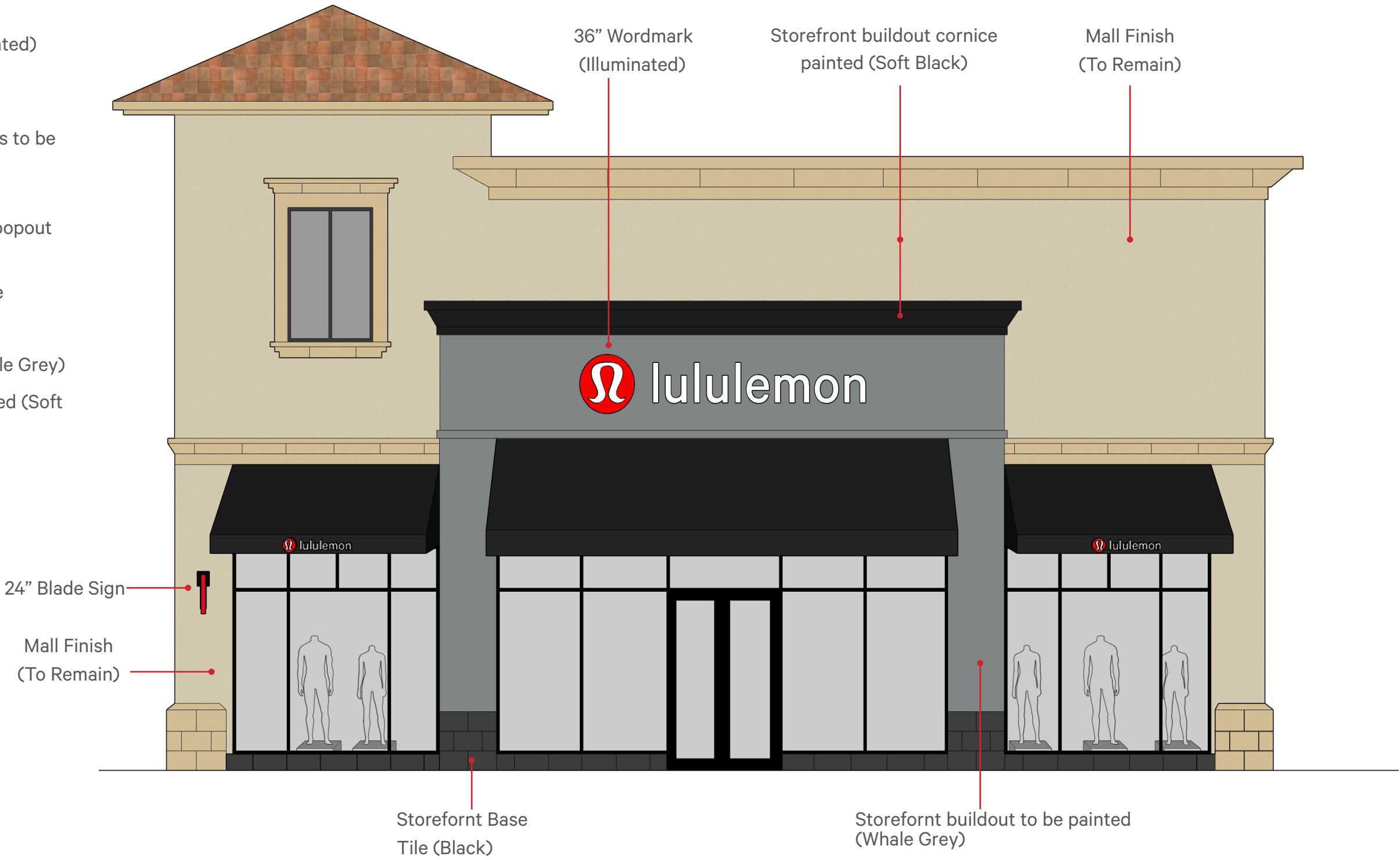
Side Elevation: Previous Tenant - Williams-Sonoma

Proposed Storefront Front Elevation



WORKS (Front Elevation):

- 1 x 36" Wordmark (illuminated)
- 1 x 24" Blade Sign (Non - Illuminated)
- 3 x Awnings + Frames (Black)
- Existing window frames and doors to be painted (Soft Black). All new black hardware required.
- Storefront Base to be re-tiled at popout piers and under windows (Black).
- Existing storefront recesses to be infilled.
- Storefront buildout painted (Whale Grey)
- Storefront buildout cornice painted (Soft Black)



Proposed Storefront Side Elevation

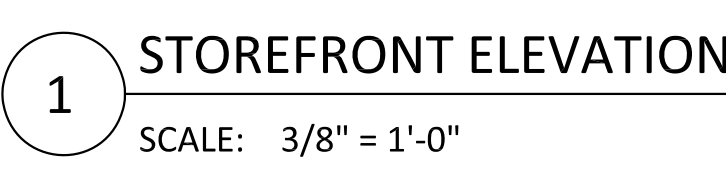


WORKS (Side Elevation):

- 1 x 36" Wordmark (Illuminated)
- 1 x 24" Blade Sign (Non - Illuminated)
- 2 x Awnings + Frames (Black)
- Existing window frames to be painted (Soft Black).
- Storefront Base to be re-tiled at popout piers and under windows (Black).
- Storefront buildout painted (Whale Grey)
- Storefront buildout cornice painted (Soft Black)
- 2 x Lightboxes (8' x 5' Vertical)

A-410

A-410



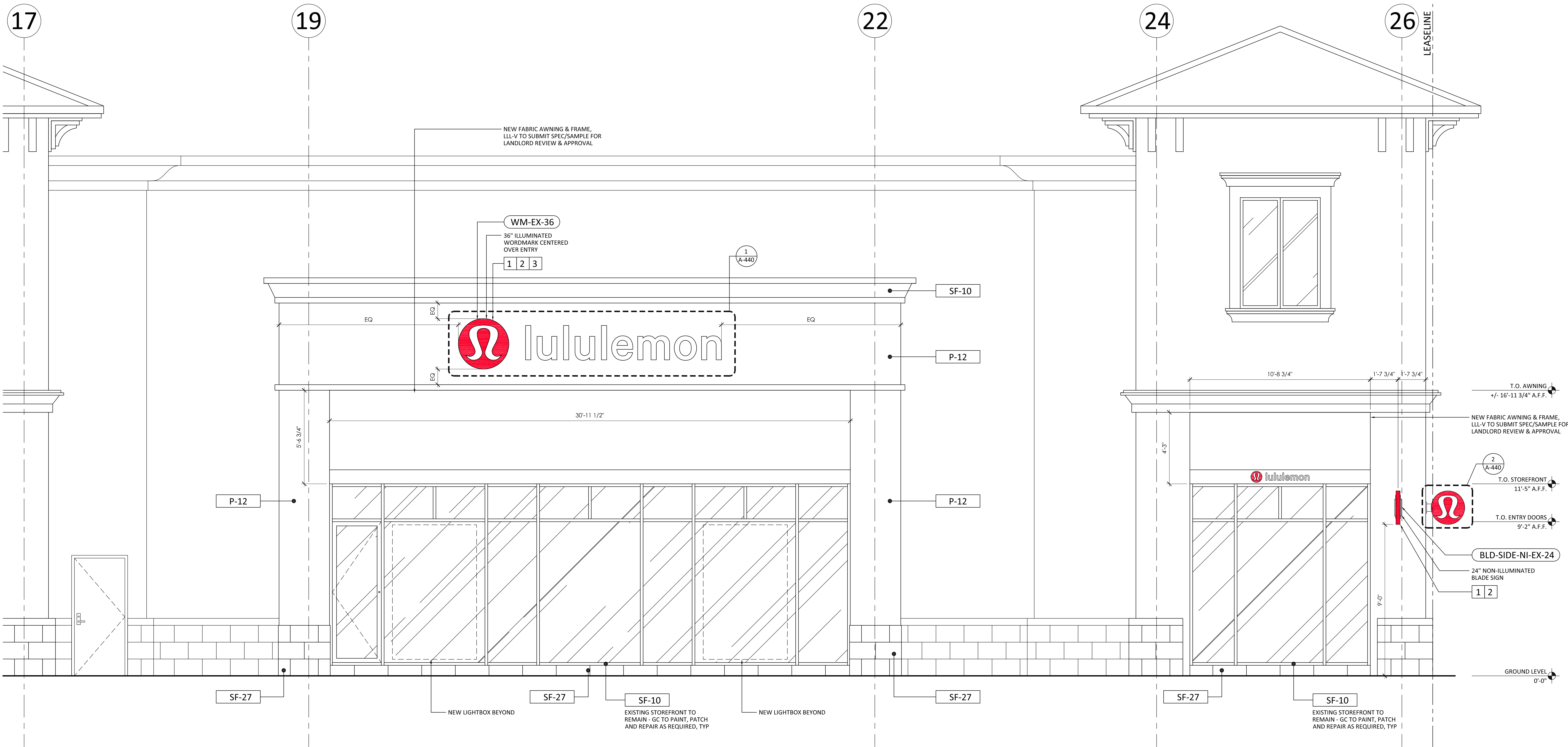
GENERAL NOTES

- A. SEE SHEET A-120 FINISH SCHEDULE FOR SPECIFICATIONS, PROCUREMENT AND INSTALLATION RESPONSIBILITIES OF ALL STOREFRONT MATERIAL.
- B. SEE SHEET A-180 DOOR SCHEDULE FOR SIZES AND SPECIFICATION OF STOREFRONT DOORS.
- C. ARTWORK PROVIDED BY OWNER
- D. SEE STRUCTURAL DWGS FOR STOREFRONT FRAMING

KEYNOTES

KEYNOTE SYMBOL

- 1 NEW SIGNAGE FURNISHED AND INSTALLED BY SIGN VENDOR, GC TO COORDINATE WITH SIGN VENDOR ALL ELECTRICAL AND STRUCTURAL REQUIREMENTS PRIOR TO INSTALLATION.
- 2 INSTALL BLOCKING AS REQUIRED FOR SIGNAGE. SEE VENDOR SHOP DRAWINGS FOR ADDITIONAL INFORMATION
- 3 JUNCTION BOX FOR STOREFRONT SIGNAGE CONCEALED ABOVE CEILING, SEE SHEET A-420 STOREFRONT SECTIONS AND ELECTRICAL SHEET E-110 FOR ADDITIONAL INFORMATION
- 4 EAS SENSORS RECESSED INTO SLAB, SEE ELECTRICAL DRAWINGS FOR MORE INFORMATION
- 5 EAS CONTROLLER LOCATED BEHIND ACCESS PANEL AT STOREFRONT VOID, SEE ELECTRICAL DWGS FOR MORE INFORMATION
- 6 CONCRETE PLASTER FINISH APPLIED OVER CEMENTITIOUS BACKER BOARD OVER SHEATHING PER DETAILS, INSTALL PER MANUFACTURER'S INSTRUCTIONS, SEE SHEET A-120 FINISH SCHEDULE. PROVIDE U-V RESISTANT SEALER AT EXTERIOR LOCATIONS
- 7 POWDER-COATED BLACK ALUMINUM C-CHANNEL, SEE SHEET A-120 FINISH SCHEDULE FOR SPEC
- 8 POWDER-COATED 3/4"W x 3/4"D REVEAL, SEE A-400 SERIES DETAILS, COLOR: AS NOTED
- 9 POWDER-COATED BRAKE METAL L AT REVEAL, SEE A-430 FOR MORE INFO, COLOR: AS NOTED
- 10 2 3/8" BACK-LIT CUSTOM PERFORATED METAL PANEL ASSEMBLY SECURED ON GC PROVIDED 7/8" HAT CHANNELS TO STOREFRONT WALL ASSEMBLY, GC TP RUN HAT CHANNELS IN PARALLEL TO LONG SIDE OF PANEL AND PROVIDE GAPS AS NEEDED TO ROUTE WIRING BETWEEN CHANNELS, GC TO COORDINATE POWER REQUIREMENTS AND ACCESS FOR REMOTE DRIVERS, FINAL PATTERN TO BE PROVIDED BY LLL FOR EACH LOCATION
- 11 DASHED LINE INDICATES LOCATION OF LED STRIP LIGHTS INSIDE STOREFRONT PERFORATED PANEL, SEE SHEET A-150 RCP AND ELECTRICAL DRAWINGS FOR MORE INFORMATION
- 12 INTERIOR WOOD VENEER PORTAL WITH FLUSH SOLID WOOD BASE AND SOLID WOOD FACE TRIMS AT STOREFRONT ENTRY, SEE SHEET A-120 FINISH SCHEDULE FOR SPEC AS NOTED
- 13 INTERIOR WOOD VENEER EMBLEM WALL WITH FLUSH SOLID WOOD BASE AND METAL BASE REVEAL TRIMS, SEE SHEET A-120 FINISH SCHEDULE FOR SPEC AS NOTED
- 14 PROVIDE DUPLEX OUTLET WITH WHITE COVERPLATE AT GWB SOFFIT WITHIN 18" OF TOP OF STOREFRONT WINDOW
- 15 PROVIDE DUPLEX OUTLET BRUSHED STAINLESS COVERPLATE AT WOOD PORTAL CEILING WITHIN 18" OF TOP OF STOREFRONT WINDOW
- 16 EXISTING COLUMN, LOCATION TO BE VERIFIED BY GC, ENSURE FIRE RATING IS MAINTAINED
- 17 INTERIOR BRAKE METAL BASE, CORNER PIECES TO BE SHOP WELDED, AND SCRIBE IN FIELD, TYP.
- 18 INTERIOR GLAZING ASSEMBLY, SEE SHEET A-120 FINISH SCHEDULE FOR SPEC AS NOTED
- 19 1/8" MAX BUTT-JOINT. POLISH AND BEVEL ALL EXPOSED GLASS EDGES AND SEAMS, TYP.
- 20 INTERIOR STOREFRONT GLAZING CHANNEL USE 1"x1" AT SILL AND 1" x 1 1/2" RECESSED INTO WOOD PORTAL AT HEAD, PROVIDE GRAY GASKETTING, NEOPRENE SETTING PADS, AND MATTE GRAY SILICONE SEALANT AS REQUIRED, FINISH BRUSHED STAINLESS STEEL
- 21 INTERIOR SIDE-FOLDING GRILLE AND INTEGRATED LOCKING EGRESS DOOR, SEE SECTIONS A-420
- 22 INTERIOR OVERHEAD GRILLE WITH EQUIPMENT CONCEALED ABOVE PORTAL, SEE SECTIONS A-420, PROVIDE POWER FOR KEYED OPERATING SWITCH AND EMERGENCY RELEASE AT 48" AFF
- 23 INTERIOR TEMPERED GLASS DOOR WITH BRUSHED STAINLESS STEEL PATCH FITTINGS, SEE SHEET A-180 FOR DOOR AND HARDWARE SCHEDULE



lululemon
1818 CORNWALL AVE.
VANCOUVER, B.C., V6J1C7

**RENAISSANCE AT
COLONY PARK**

1000 HIGHLAND COLONY PARK, 4005
RIDGELAND, MS 39157

ARCHITECT

kpa kennethpark
Architects

MEP ENGINEER

STRUCTURAL ENGINEER

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SEAL

LICENSED NAME, ARCHITECT

CD SET

06/24/2022

DATE	DESCRIPTION
06/24/2022	CD SET

DRAWING INFORMATION
PROJECT #: Z1-122
CHECKED BY: KF
DRAWN BY: LM/MN

**STOREFRONT
ELEVATION**

DRAWING NUMBER

A-411



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VANCOUVER, B.C., V6J1C7

**RENAISSANCE AT
COLONY PARK**
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SEAL
LICENSED NAME, ARCHITECT

CD SET
06/24/2022

[illegible]

DRAWING INFORMATION	
PROJECT #:	21-122
CHECKED BY:	KF
DRAWN BY:	LM/MN

STOREFRONT
EXISTING PHOTOS

DRAWING NUMBER

A-412



 **lululemon**
1818 CORNWALL AVE.
VANCOUVER, B.C., V6J1C7

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COLONY PARK**
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RIDGELAND, MS 39157

ARCHITECT

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CD SET
06/24/2022

[illegible]

AWING INFORMATION

PROJECT #: 21-122

CHECKED BY: KF

DRAWN BY: LM/MN

TOREFRONT

KAMPLE PHOTOS

DRAWING NUMBER
A-413

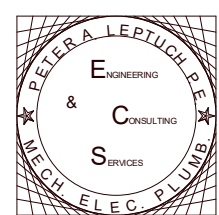
STANDARD SIGN SCHEDULE - EXTERIOR														NOTE: ASTERISKS ADDED TO SIGN CODES (BEFORE & AFTER) INDICATE A CUSTOM OR MODIFIED COMPONENT. SIGN VENDOR TO PROVIDE SHOP DRAWINGS FOR ALL CUSTOM OR MODIFIED COMPONENTS)																			
TAG	DESCRIPTION	FURN	INST	BLOCKING	REMARKS	CODE	TAG	DESCRIPTION	FURN	INST	BLOCKING	REMARKS	CODE	TAG	DESCRIPTION	FURN	INST	BLOCKING	REMARKS	CODE	TAG	DESCRIPTION	FURN	INST	BLOCKING	REMARKS	CODE						
WORDMARK (YOGO + LLL)							YOGO							BLADE - TOP MOUNTED																			
WM-EX-36	WORDMARK (YOGO + LLL) ILLUMINATED (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. GC TO PROVIDE REQUIRED POWER.	LLL-WM-EX-18 LLL-WM-EX-24 LLL-WM-EX-30 LLL-WM-EX-36 LLL-WM-EX-42 LLL-WM-EX-48	YOGO-EX-36 YOGO-EX-42 YOGO-EX-48	YOGO ILLUMINATED (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. GC TO PROVIDE REQUIRED POWER.	LLL-YOGO-EX-36 LLL-YOGO-EX-42 LLL-YOGO-EX-48	BLD-TOP-EX-18 BLD-TOP-EX-20 BLD-TOP-EX-22 BLD-TOP-EX-24 BLD-TOP-EX-30 BLD-TOP-EX-36	BLADE - TOP MOUNT ILLUMINATED (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. GC TO PROVIDE REQUIRED POWER.	LLL-BLD-TOP-EX-18 LLL-BLD-TOP-EX-20 LLL-BLD-TOP-EX-22 LLL-BLD-TOP-EX-24 LLL-BLD-TOP-EX-30 LLL-BLD-TOP-EX-36													
	WM-RW-EX-18 WM-RW-EX-24 WM-RW-EX-30 WM-RW-EX-36 WM-RW-EX-42 WM-RW-EX-48	WORDMARK (YOGO + LLL) ILLUMINATED RACEWAY (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. GC TO PROVIDE REQUIRED POWER.	LLL-WM-RW-EX-18 LLL-WM-RW-EX-24 LLL-WM-RW-EX-30 LLL-WM-RW-EX-36 LLL-WM-RW-EX-42 LLL-WM-RW-EX-48	YOGO-REC-EX-36 YOGO-REC-EX-42 YOGO-REC-EX-48	YOGO ILLUMINATED RECESSED (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	USED AT LOACTIONS WHERE BOTTOM OF SIGN IS LOWER THAN 7'-0". GC TO PROVIDE REQUIRED POWER.	LLL-YOGO-REC-EX-36 LLL-YOGO-REC-EX-42 LLL-YOGO-REC-EX-48	BLD-TOP-NI-EX-18 BLD-TOP-NI-EX-20 BLD-TOP-NI-EX-22 BLD-TOP-NI-EX-24 BLD-TOP-NI-EX-30 BLD-TOP-NI-EX-36	BLADE - TOP MOUNT NON-ILLUMINATED (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. NO POWER REQUIRED.	LLL-BLD-TOP-NI-EX-18 LLL-BLD-TOP-NI-EX-20 LLL-BLD-TOP-NI-EX-22 LLL-BLD-TOP-NI-EX-24 LLL-BLD-TOP-NI-EX-30 LLL-BLD-TOP-NI-EX-36												
	WM-HALO-EX-18 WM-HALO-EX-24 WM-HALO-EX-30 WM-HALO-EX-36 WM-HALO-EX-42 WM-HALO-EX-48	WORDMARK (YOGO + LLL) ILLUMINATED HALO (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. GC TO PROVIDE REQUIRED POWER.	LLL-WM-HALO-EX-18 LLL-WM-HALO-EX-24 LLL-WM-HALO-EX-30 LLL-WM-HALO-EX-36 LLL-WM-HALO-EX-42 LLL-WM-HALO-EX-48	YOGO-HALO-EX-36 YOGO-HALO-EX-42 YOGO-HALO-EX-48	YOGO ILLUMINATED HALO (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. GC TO PROVIDE REQUIRED POWER.	LLL-YOGO-HALO-EX-36 LLL-YOGO-HALO-EX-42 LLL-YOGO-HALO-EX-48	BLD-TOP-NI-EX-18 BLD-TOP-NI-EX-20 BLD-TOP-NI-EX-22 BLD-TOP-NI-EX-24 BLD-TOP-NI-EX-30 BLD-TOP-NI-EX-36	BLADE - TOP MOUNT NON-ILLUMINATED (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. NO POWER REQUIRED.	LLL-BLD-TOP-NI-EX-18 LLL-BLD-TOP-NI-EX-20 LLL-BLD-TOP-NI-EX-22 LLL-BLD-TOP-NI-EX-24 LLL-BLD-TOP-NI-EX-30 LLL-BLD-TOP-NI-EX-36												
	WM-HALO-EX-18 WM-HALO-EX-24 WM-HALO-EX-30 WM-HALO-EX-36 WM-HALO-EX-42 WM-HALO-EX-48	WORDMARK (YOGO + LLL) ILLUMINATED HALO (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. GC TO PROVIDE REQUIRED POWER.	LLL-WM-HALO-EX-18 LLL-WM-HALO-EX-24 LLL-WM-HALO-EX-30 LLL-WM-HALO-EX-36 LLL-WM-HALO-EX-42 LLL-WM-HALO-EX-48	YOGO-NI-EX-36 YOGO-NI-EX-42 YOGO-NI-EX-48	YOGO NON-ILLUMINATED (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. NO POWER REQUIRED.	LLL-YOGO-NI-EX-36 LLL-YOGO-NI-EX-42 LLL-YOGO-NI-EX-48	BLADE - SIDE MOUNTED	BLADE - SIDE MOUNT ILLUMINATED (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. GC TO PROVIDE REQUIRED POWER.	LLL-BLD-TOP-EX-18 LLL-BLD-TOP-EX-20 LLL-BLD-TOP-EX-22 LLL-BLD-TOP-EX-24 LLL-BLD-TOP-EX-30 LLL-BLD-TOP-EX-36												
	WM-HALO-EX-18 WM-HALO-EX-24 WM-HALO-EX-30 WM-HALO-EX-36 WM-HALO-EX-42 WM-HALO-EX-48	WORDMARK (YOGO + LLL) ILLUMINATED HALO BLACK (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. GC TO PROVIDE REQUIRED POWER.	LLL-WM-HALO-EX-BLK-18 LLL-WM-HALO-EX-BLK-24 LLL-WM-HALO-EX-BLK-30 LLL-WM-HALO-EX-BLK-36 LLL-WM-HALO-EX-BLK-42 LLL-WM-HALO-EX-BLK-48	YOGO-LG-EX-54 YOGO-LG-EX-60 YOGO-LG-EX-66 YOGO-LG-EX-72	LARGE YOGO (OVER 48") ILLUMINATED (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. GC TO PROVIDE REQUIRED POWER.	LLL-YOGO-LG-EX-54 LLL-YOGO-LG-EX-60 LLL-YOGO-LG-EX-66 LLL-YOGO-LG-EX-72	BLD-SIDE-EX-18 BLD-SIDE-EX-20 BLD-SIDE-EX-22 BLD-SIDE-EX-24 BLD-SIDE-EX-30 BLD-SIDE-EX-36	BLADE - SIDE MOUNT NON-ILLUMINATED (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. NO POWER REQUIRED.	LLL-BLD-SIDE-NI-EX-18 LLL-BLD-SIDE-NI-EX-20 LLL-BLD-SIDE-NI-EX-22 LLL-BLD-SIDE-NI-EX-24 LLL-BLD-SIDE-NI-EX-30 LLL-BLD-SIDE-NI-EX-36												
WM-NI-EX-18 WM-NI-EX-24 WM-NI-EX-30 WM-NI-EX-36 WM-NI-EX-42 WM-NI-EX-48	WORDMARK (YOGO + LLL) NON-ILLUMINATED (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. NO POWER REQUIRED.	LLL-WM-NI-EX-18 LLL-WM-NI-EX-24 LLL-WM-NI-EX-30 LLL-WM-NI-EX-36 LLL-WM-NI-EX-42 LLL-WM-NI-EX-48	YOGO-LG-REC-EX-54 YOGO-LG-REC-EX-60 YOGO-LG-REC-EX-66 YOGO-LG-REC-EX-72	LARGE YOGO (OVER 48") ILLUMINATED RECESSED (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	USED AT LOACTIONS WHERE BOTTOM OF SIGN IS LOWER THAN 7'-0". GC TO PROVIDE REQUIRED POWER.	LLL-YOGO-REC-LG-EX-54 LLL-YOGO-REC-LG-EX-60 LLL-YOGO-REC-LG-EX-66 LLL-YOGO-REC-LG-EX-72	BLD-SIDE-NI-EX-24	BLADE - SIDE MOUNT NON-ILLUMINATED (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. NO POWER REQUIRED.	LLL-BLD-SIDE-NI-EX-18 LLL-BLD-SIDE-NI-EX-20 LLL-BLD-SIDE-NI-EX-22 LLL-BLD-SIDE-NI-EX-24 LLL-BLD-SIDE-NI-EX-30 LLL-BLD-SIDE-NI-EX-36													
WM-NI-EX-18 WM-NI-EX-24 WM-NI-EX-30 WM-NI-EX-36 WM-NI-EX-42 WM-NI-EX-48	WORDMARK (YOGO + LLL) NON-ILLUMINATED (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. NO POWER REQUIRED.	LLL-WM-NI-EX-18 LLL-WM-NI-EX-24 LLL-WM-NI-EX-30 LLL-WM-NI-EX-36 LLL-WM-NI-EX-42 LLL-WM-NI-EX-48	YOGO-LG-HALO-EX-54 YOGO-LG-HALO-EX-60 YOGO-LG-HALO-EX-66 YOGO-LG-HALO-EX-72	LARGE YOGO (OVER 48") ILLUMINATED HALO (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. GC TO PROVIDE REQUIRED POWER.	LLL-YOGO-HALO-LG-EX-54 LLL-YOGO-HALO-LG-EX-60 LLL-YOGO-HALO-LG-EX-66 LLL-YOGO-HALO-LG-EX-72	BLD-CAB-EX-XXX-XX	BLADE - CABINET ILLUMINATED (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. NO POWER REQUIRED.	LLL-BLD-CAB-EX-XXX-XX													
WM-NI-EX-BLK-18 WM-NI-EX-BLK-24 WM-NI-EX-BLK-30 WM-NI-EX-BLK-36 WM-NI-EX-BLK-42 WM-NI-EX-BLK-48	WORDMARK (YOGO + LLL) NON-ILLUMINATED BLACK (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. NO POWER REQUIRED.	LLL-WM-NI-EX-BLK-18 LLL-WM-NI-EX-BLK-24 LLL-WM-NI-EX-BLK-30 LLL-WM-NI-EX-BLK-36 LLL-WM-NI-EX-BLK-42 LLL-WM-NI-EX-BLK-48							BLD-FIN-EX-XXX-XX	BLADE - FIN NON-ILLUMINATING (EXTERIOR)	LLL-V	LLL-V	BY GC SEE DETAIL A-440	SIGN VENDOR TO SUPPLY TEMPLATE OF MOUNTING POINTS TO GC. NO POWER REQUIRED.	LLL-BLD-FIN-EX-XXX-XX														



lululemon
1818 CORNWALL AVE.
VANCOUVER, B.C. V6J1C7

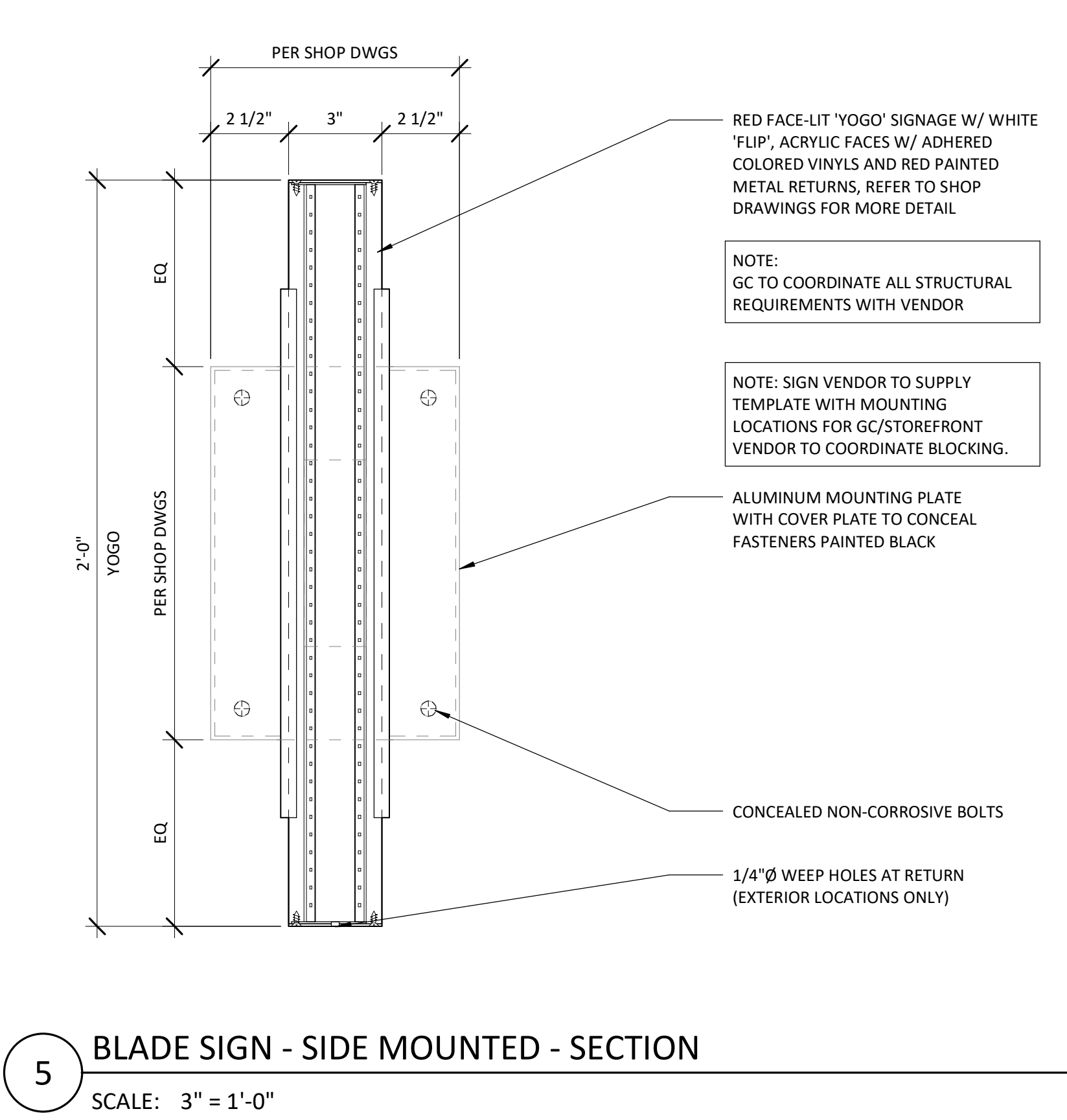
RENAISSANCE AT COLONY PARK
1000 HIGHLAND COLONY PARKWAY,
4005, RIDGELAND, MS 39157

ARCHITECT
kpa kenneth park
Architects

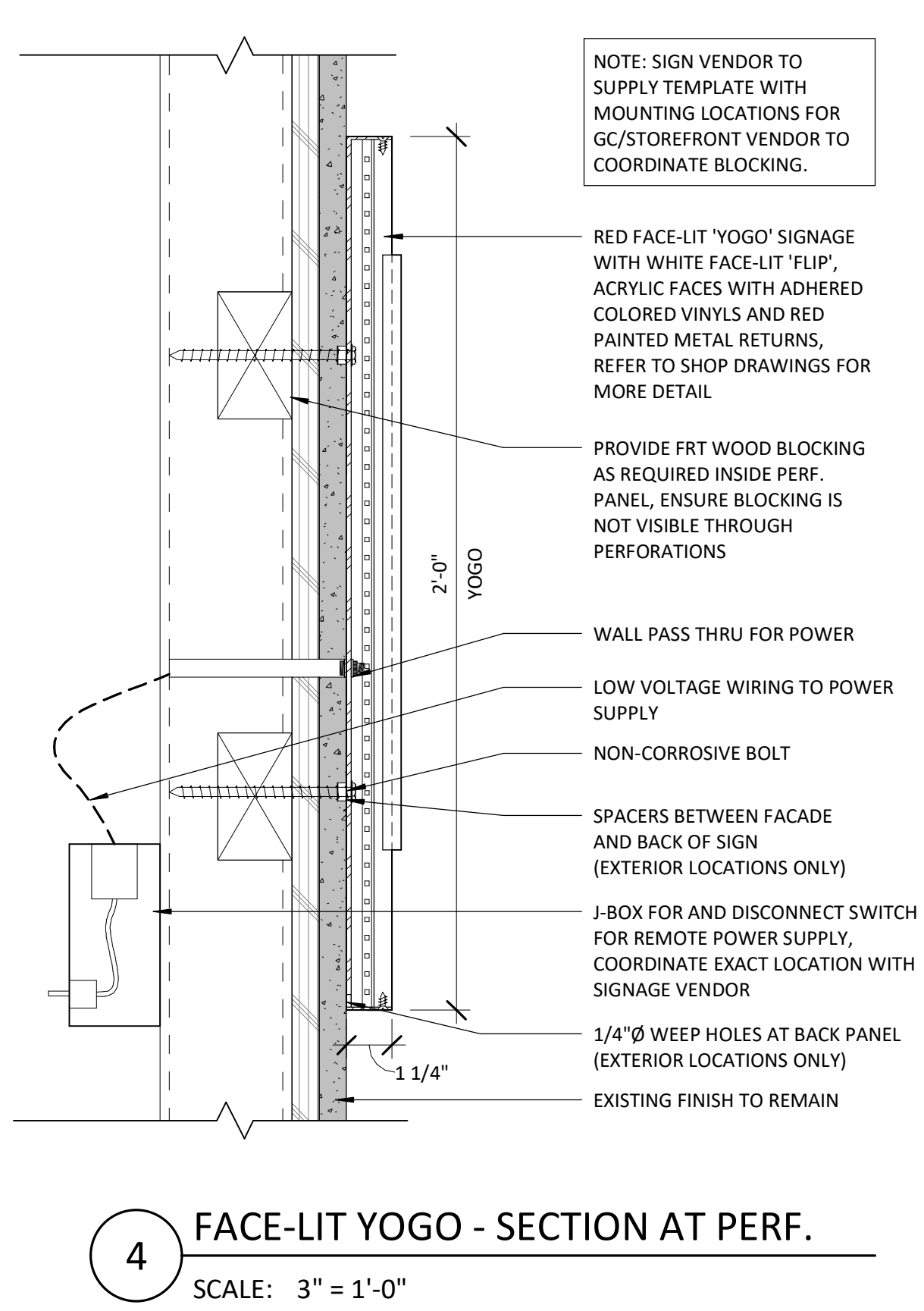
MEP ENGINEER


Peter A. Leptuch, P.E.
900 N. Carroll Blvd.
Suite #200
Denton, TX 76201
(940) 735-5127

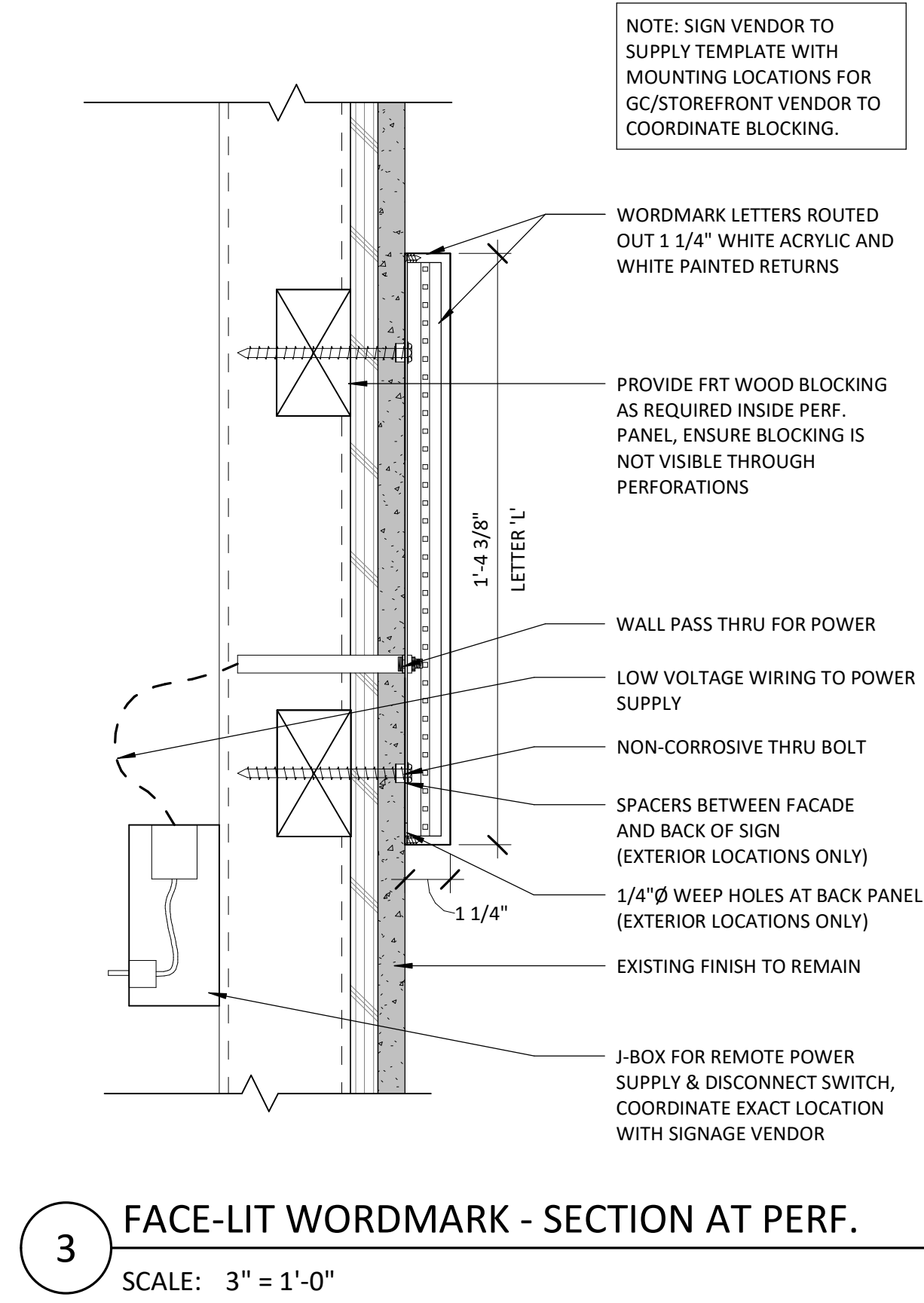
STRUCTURAL ENGINEER



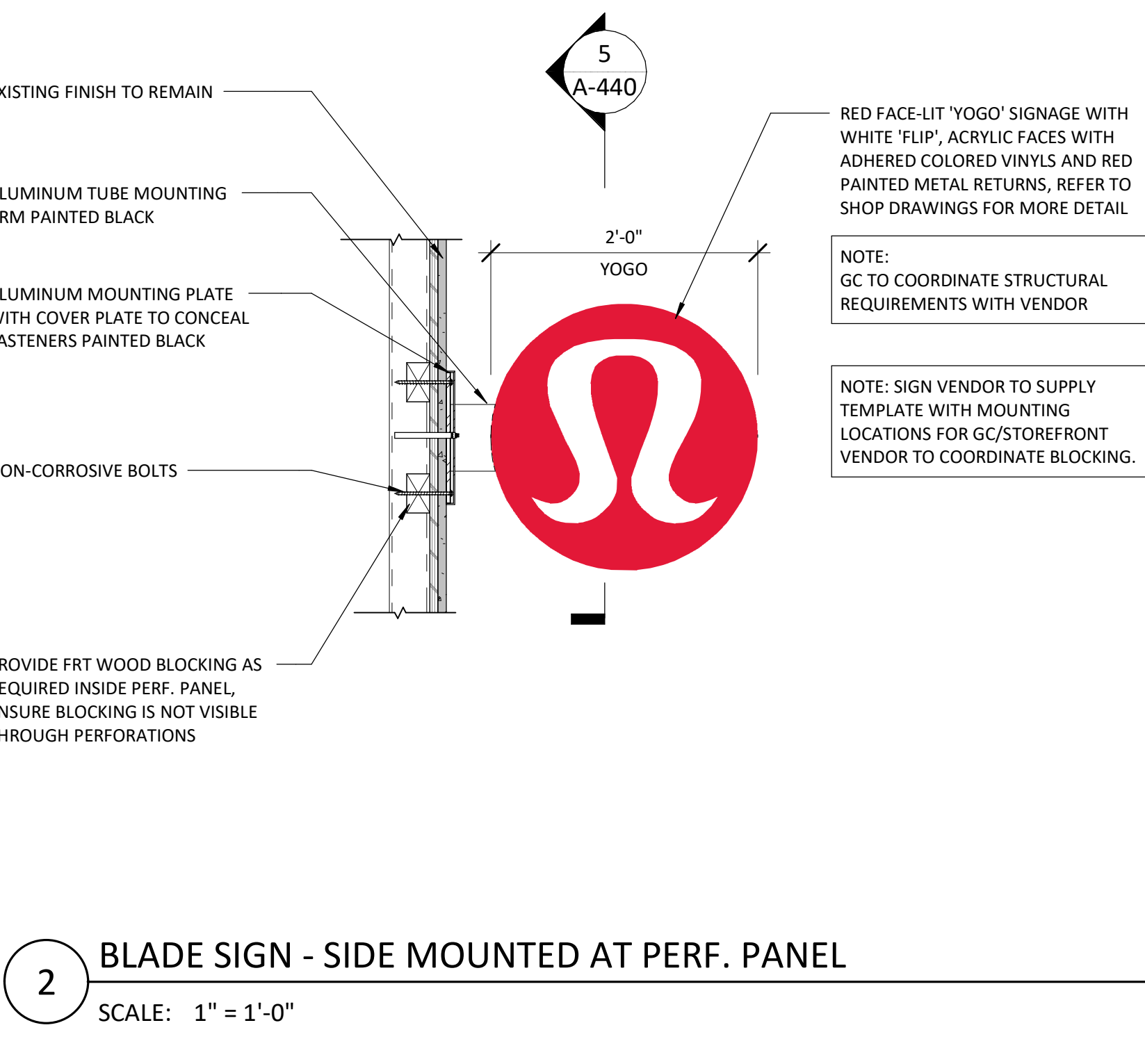
5 BLADE SIGN - SIDE MOUNTED - SECTION
SCALE: 3" = 1'-0"



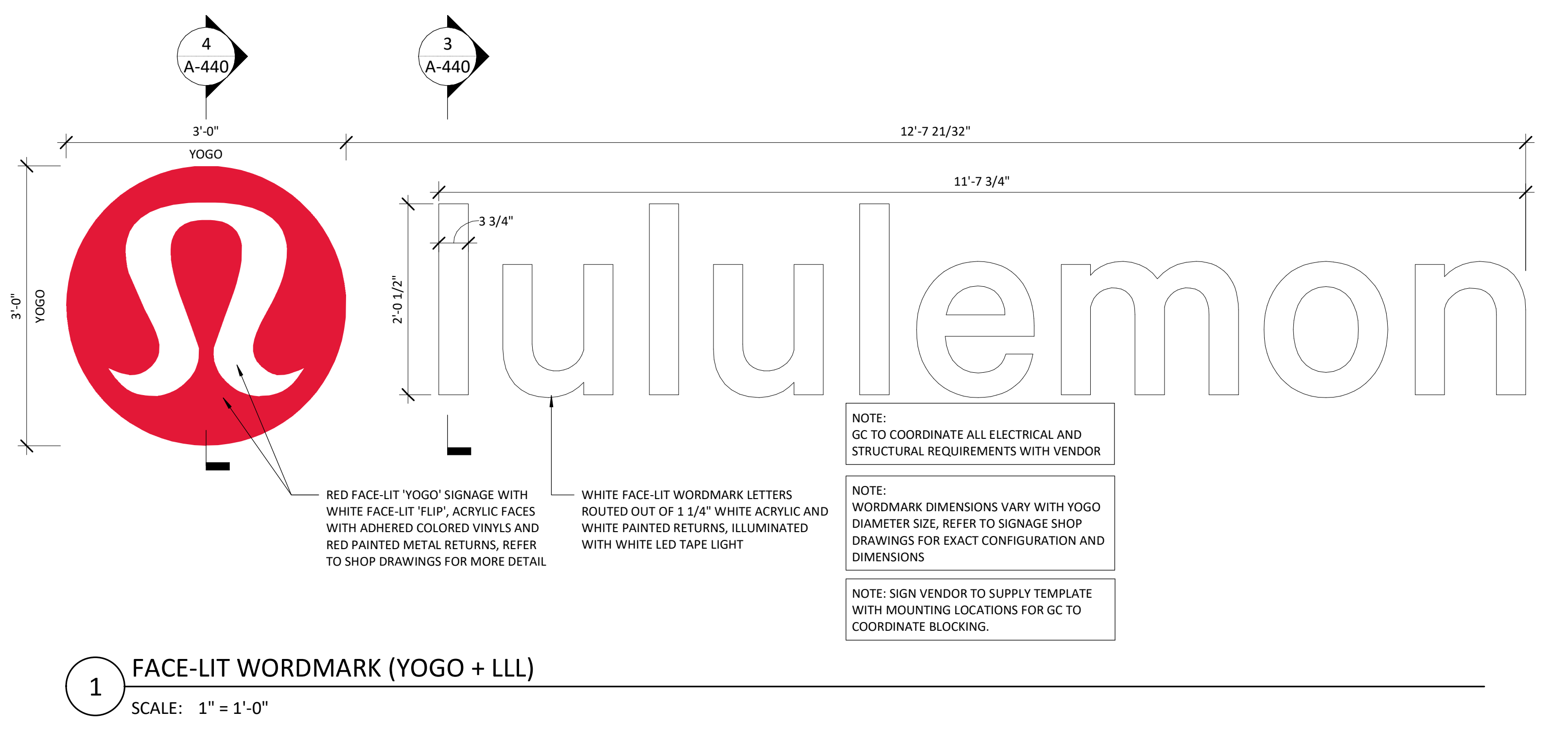
4 FACE-LIT YOGO - SECTION AT PERF.
SCALE: 3" = 1'-0"



3 FACE-LIT WORDMARK - SECTION AT PERF.
SCALE: 3" = 1'-0"



2 BLADE SIGN - SIDE MOUNTED AT PERF. PANEL
SCALE: 1" = 1'-0"



1 FACE-LIT WORDMARK (YOGO + LLL)
SCALE: 1" = 1'-0"

THESE DRAWINGS AND SPECIFICATIONS ARE THE PROPERTY AND COPYRIGHT OF ARCHITECT AND SHALL NOT BE USED ON ANY OTHER WORK EXCEPT BY WRITTEN AGREEMENT WITH ARCHITECT. DO NOT SCALE BLUEPRINTS.

ARCHITECT: KENNETH PARK, AIA HEREBY CERTIFY THAT THIS DRAWING WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM DULY REGISTERED/LICENCED ARCHITECT UNDER THE LAWS OF THE STATE OF MISSISSIPPI

ARCHITECT REG. #: 3399
REGISTRATION EXPIRES: 11.30.23

SEAL
KENNETH PARK, ARCHITECT

CD SET
06/24/2022

DATE	DESCRIPTION
06/24/2022	CD SET

DRAWING INFORMATION
PROJECT #: 21-122
CHECKED BY: CHECKER
DRAWN BY: AUTHOR

SIGNAGE DETAILS

DRAWING NUMBER
A-440





July 14, 2022

VIA EMAIL

Kenneth Yap.
Senior Project Manager
KPA
360 Lexington Avenue
New York, New York 10017

Re: Lululemon – Renaissance at Colony Park – Proposed Storefront

Dear Kenneth,

This letter is to serve as Landlord's approval for the proposed storefront change to the previous Williams Sonoma space which has been leased to Lululemon.

If you have any questions relating to this matter, please do not hesitate to contact me.

Sincerely,

RENAISSANCE PHASE II, LLC

A handwritten signature in purple ink, appearing to read 'AM' or 'Mattiace'.

Andrew Mattiace, Manager

cc: Alan Hart, City of Ridgeland

Attachment: Storefront Proposal Package

Proposed Storefront Front Elevation

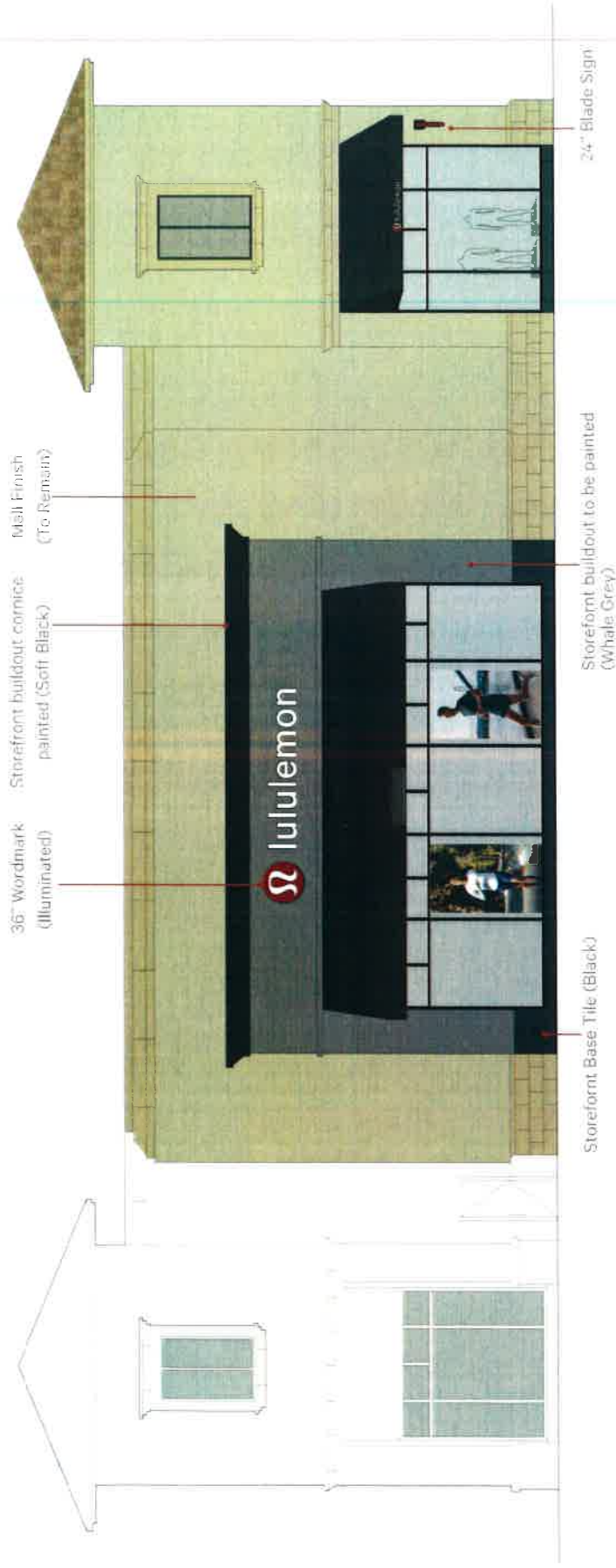
WORKS (Front Elevation):

- 1 x 36" Wordmark (Illuminated)
- 1 x 24" Blade Sign (Non - Illuminated)
- 3 x Awnings + Frames (Black)
- Existing window frames and doors to be painted (Soft Black). All new black hardware required
- Storefront Base to be re-tiled at popout piers and under windows (Black).
- Existing storefront recesses to be infilled.
- Storefront buildout painted (Whale Grey)
- Storefront buildout cornice painted (Soft Black)





Proposed Storefront Side Elevation



WORKS (Side Elevation):

- 1 x 36" Wordmark (Illuminated)
- Existing window frames to be painted (Soft Black);
- 1 x 24" Blade Sign (Non-Illuminated)
- Storefront Base to be re-tiled at popout piers and under windows (Black);
- 2 x Awnings + Frames (Black)
- Storefront painted (Whale Grey)
- Storefront buildout cornice painted (Soft Black)
- 2 x Lightboxes (8' x 5' Vertical)

**MINUTES OF A MEETING OF THE ARCHITECTURAL REVIEW BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, July 12, 2022 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
David Dunbar
Lynette Praytor
Randy Lynn

Members Absent:

Leigh Sullivan
Tay Morgan
Robert Moore

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **INTERIOR SPACES** located at **726 Ridgewood Road**. The project was presented by **Mr. Jordan Lohman**. The applicant is requesting approval of architectural changes (roof) to their existing building.

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

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

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

The second item on the agenda was **PRESCRIBED PEDIATRIC EXTENDED CARE** located at **892 Centre Street**. The project was presented by **Mr. Jordan Lohman**. The applicant is requesting approval of architectural and site plan changes to their existing building.

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

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

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

The third item on the agenda was **LULULEMON STOREFRONT** located at **1000 Highland Colony Parkway**. The project was presented by **Mr. Jordan Lohman**. The applicant is requesting approval of architectural changes to the existing storefront in the Renaissance.

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

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

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

The fourth item on the agenda was **WILDWOOD KGK** located at **241 Sunnybrook Road**. The project was presented by **Mrs. Amanda Acy**. The applicant is requesting approval of architecture and site plan for a new therapy office building.

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

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

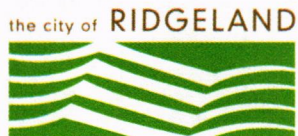
Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The minutes from the June 14, 2022 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



public works

TO: Mayor and Board of Aldermen
FROM: Alan Hart, Public Works Director *RB for AH*
DATE: July 5, 2022
SUBJECT: Request Authority to Advertise for Term Bids

The Public Works Department would like to request authority to advertise for term bids for the period of October 1, 2022 to September 30, 2023. This will include items to be electronically bid and also items that will require reverse auction bidding.

JMM/rb

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - 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 - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6



June 30, 2022

TO: Mayor & Board of Alderman
FROM: Brian Myers, Chief of Police 
SUBJECT: Budget Amendment-Investigative Fee

Please receive check #1519 in the amount of \$550.00 made payable to the Ridgeland Police Department. This is reimbursement for investigative fees from the Defendant Stephanie Poorman \$500.00 (RPD Case # 2021010367) and Morgan Alexander \$50.00 (RPD Case # 2019003851).

I am requesting this reimbursement totaling \$550.00 be deposited into 001-000-333 (Investigative Fees).

Date Received	Amount	Defendant(s)
6/30/2022	\$550.00	Stephanie Poorman and Morgan Alexander

I am additionally requesting the following budget transfer:

Transfer \$550.00 from 001-000-333 (Investigative Fees) to 001-100-540 (Operating Supplies)

Your consideration and approval of this request will be appreciated.

Attachments (2)

CC: Craig Cotten

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

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



OFFICE OF
Circuit Clerk Of Madison County
ANITA WRAY, CIRCUIT CLERK

June 21, 2022

Ridgeland Police Department
P O Box 875
Ridgeland, MS 39157

Re: DEFENDANT: Morgan O'Neal Alexander
MADISON CO. CIR #: CI 2019-0359

Dear Ridgeland Police Department:

With regard to the above referenced criminal matter please find enclosed herein the following:

Check NO. 1519 in the amount of \$50.00, as and for investigative fees.

Should you have any questions, please let us know.

Sincerely,
Anita Wray
Madison County Circuit Clerk



OFFICE OF
Circuit Clerk Of Madison County
ANITA WRAY, CIRCUIT CLERK

June 21, 2022

Ridgeland Police Department
P O Box 875
Ridgeland, MS 39157

Re: DEFENDANT: Stephanie Poorman
MADISON CO. CIR #: CI 2021-0537

Dear Ridgeland Police Department:

With regard to the above referenced criminal matter please find enclosed herein the following:

Check NO. 1519 in the amount of \$500.00, as and for 1519.

Should you have any questions, please let us know.

Sincerely,
Anita Wray
Madison County Circuit Clerk



police department

June 30, 2022

To: Mayor & Board of Aldermen

From: Brian Myers, Chief of Police 

Subject: MBN – Special Contract Investigator Contract

Please review for approval the Non-Compensated Special Contract Investigator (SCI) Contract between the Ridgeland Police Department and MS Bureau of Narcotics. This is the appointment of Detective [REDACTED] as the SCI with the MS Bureau of Narcotics for the time period of July 1, 2022 to June 30, 2023.

Your approval will be greatly appreciated.

Attachments (1)

**NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO § 41-29-112 MISS. CODE ANN.
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
[REDACTED] AND RIDGELAND POLICE DEPARTMENT**

This document is a contract between the parties listed in Paragraph 1.0, entitled "Parties," to provide services or goods as specified in Paragraph 2.0, entitled "Scope of Work."

1.0 PARTIES

The parties to this contract are the MISSISSIPPI BUREAU OF NARCOTICS, hereinafter referred to as "MBN" and generally as "State;" [REDACTED] hereinafter referred to as [REDACTED] and generally as "SCI;" and RIDGELAND POLICE DEPARTMENT, hereinafter referred to as "RIDGELAND PD" and generally as "EMPLOYER."

2.0 SCOPE OF WORK

All services listed in this statement are to be performed by [REDACTED] unless otherwise noted.

2.1 Goal

Pursuant to § 41-29-112 Miss. Code Ann., the Director of the MBN desires the services and benefits of a Special Contract Investigator to detect and apprehend violators of the criminal statutes pertaining to the possession, sale or use of narcotics or other dangerous drugs. Employer desires SCI to be appointed as a non-compensated Special Contract Investigator to supports its local law enforcement efforts.

2.2 Scope of Work

2.2.1 SCI will be known and will identify himself/herself as a Special Contract Investigator for the MBN when acting under his/her authority as a non-compensated Special Contract Investigator for the MBN.

2.2.2 SCI agrees and promises to perform services and duties as assigned by the Director of the MBN, or his designee. Such services and duties to be assigned SCI shall be consistent with the accomplishment of the intent, purpose and objective of the Mississippi Controlled Substances Law, Section 41-219-101, et. seq. of the Mississippi Code of 1972, as amended. SCI will be assigned duties and have authority to act in cases related to drug investigations with the MBN.

2.2.3 SCI agrees to faithfully perform the duties assigned to him/her by the Bureau to the best of his/her ability. Further, SCI agrees to keep inviolate the confidences, secrets, and non-public information of the MBN, whether written or oral, and will not communicate same in any way unless authorized to do so.

2.2.4 SCI agrees that the performance of the duties assigned to him/her under this contract shall be conducted without conflict with his/her employment by any other federal, state, or local government agency. Duties performed and time devoted in furtherance of this contract shall

not interfered with, nor substitute for, the regular employment or the duties of SCI if otherwise employed or officially appointed.

- 2.2.5 SCI agrees to following Bureau methods and procedures to include: field testing, chain of custody, evidence handling, case reporting and handling of public funds. The MBN agrees to train SCI in such Bureau methods and procedures.
- 2.2.6 SCI agrees that he/she will not participate in drug enforcement activities outside the jurisdiction of his/her regular employment except under the direct supervision, direction and control of the Director of the Mississippi Bureau of Narcotics or his designee.
- 2.2.7 SCI shall have the authority to arrest when acting under the scope of this contract.
- 2.2.8 SCI shall, as a condition to appointment as a SCI, meet the same requirement imposed on a Bureau agent regarding background investigation, work history, polygraph examination, urinalysis and similar requirements, but shall be exempt from age requirements and limitations provided, however, that SCI is not less than eighteen (18) years of age.
- 2.2.9 SCI understands that he/she may be subject to random urinalysis testing and/or polygraph testing at the option of the Commissioner of the Mississippi Department of Public Safety or his designee.
- 2.2.10 SCI agrees to provide the MBN on demand with information required to conduct a background investigation, satisfactory results of polygraph and urinalysis testing from sources acceptable to the MBN.

3.0 ELIGIBILITY

3.1 Certified Law Enforcement Officer

SCI covenants as an express condition of his/her eligibility to become a non-compensated Special Contract Investigator that he/she is qualified to be a Mississippi Law Enforcement Officer under the provisions of § 45-6-11 Miss. Code Ann. and holds a valid professional certificate issued by the Board of Law Enforcement Officer Standards and Training.

3.2 Firearms Qualification

SCI must complete firearms training and meet standards, as required by MBN, such requalification to be conducted at least semi-annually, and such requalification to be the responsibility and at the cost of the SCI and his/her employer.

3.3 Non-MBN Employee

Pursuant to § 41-29-112 Miss. Code Ann., SCI shall not be considered an employee of the MBN for any purpose. SCI is a regular full-time employee of RIDGELAND PD (as well as being an SCI) and while functioning as a regular full-time employee of said Employer should be entitled to all rights, benefits, privileges, and responsibilities which accompany such employment.

4.0 STATUS OF SPECIAL CONTRACT INVESTIGATOR

SCI Contract for [REDACTED]

4.1 No Entitlements of Employment with MBN

While functioning as a non-compensated Special Contract Investigator, SCI shall not be subject to the employment rules and regulations of the Fair Labor Standards Act, the Mississippi State Personnel Board, the Mississippi Department of Public Safety, the State of Mississippi (including but not limited to the Mississippi Public Employees Retirement System), and any Mississippi Law or Constitutional provisions specifically relating to public employment, as the above provisions apply to the MBN. While functioning as a non-compensated Special Contract Investigator, SCI shall not be entitled to participate in any group health or life insurance plan offered by the MBN or the State of Mississippi through the Bureau nor shall he/she be entitled by the contract to coverage by the Mississippi Workers' Compensation Commission as applicable to the MBN.

4.2 No Entitlement to Current or Future Employment

The relationship now being formed does in no way guarantee full employment either in the present or future for SCI now entering this agreement.

4.3 Independent Contractor

SCI shall be an independent contractor and not receive compensation from the Bureau.

4.4 Credentials

Badges, weapons, and other personal equipment will be furnished by the Employer. However, appropriate credentials will be furnished by the MBN for SCI.

4.5 Legal Representation

SCI shall retain the legal right to assert defenses available generally to law enforcement officers for any claim made against him/her. However, legal representation will not be afforded the SCI by the MBN for claims or criminal charges arising from the performance of duties under this agreement. Said representation must come from the Employer.

5.0 PERIOD OF PERFORMANCE

This contract shall commence on the date the contract is fully executed by all required signatories, notwithstanding the fact that this agreement may or may not be executed by the parties on the same date. This agreement shall terminate on **JUNE 30, 2023** unless terminated otherwise as stated below or if SCI leaves employment with Employer or SCI is deceased. However, in no case shall the duration of this contract exceed one year.

6.0 CONSIDERATION AND PAYMENT

This is a non-compensated position. The consideration for this contract shall be the provision by MBN of supporting local law enforcement, including RIDGELAND PD, through the addition of Special Contract Investigators to MBN's enforcement efforts.

7.0 GENERAL TERMS AND CONDITIONS

This contract is subject to and incorporates the following terms and conditions governing a contract between MBN and SCI for professional services:

7.1 Governing Law

This contract and all rights and duties arising thereunder shall be governed, interpreted, and construed solely under the Constitution and Laws of the State of Mississippi.

7.2 Sovereign Immunity

The MBN, a Bureau of an agency of the State of Mississippi, in no way waives its sovereign immunity and such shall be controlling over any conflicting provision contained herein.

7.3 Termination for Convenience

Either party hereto may sooner terminate this agreement, without cause and for any reason satisfactory to the party desiring such, upon forty-eight (48) hours written notice, computed from the date of the postmark. Such notice shall be sent by certified mail/return receipt to the MBN, ATTENTION: Director, at P.O. Box 720519, Byram, MS 39272, or to SCI 805 WINDLASS COVE, BRANDON, MS 39047. Notice given pursuant to this paragraph shall be deemed sufficient for all purposes.

7.4 Termination for Cause

Engaging in any activity which is, or could result in, a violation of the laws of the State of Mississippi, or of any state, the United States, or any local law or ordinance of any county or city in this State or of any state, shall be grounds for automatic termination of this contract without prior notice to SCI or Employer.

7.5 Fitness for Duty Determination

The MBN shall have sole discretion to determine whether SCI is capable for fully performing the duties required of him/her by this contract.

7.6 Assignability

SCI acknowledges that he/she was selected by the MBN to perform the services required hereunder based, in part, upon the SCI's special skills and expertise. SCI shall not be assigned, subcontract, or otherwise transfer this agreement, in whole or in part.

7.7 Waiver

SCI agrees and promises to make no claim against the Director, nor against any Agent, employee, Special Contract Agent, or other Special Contract Investigator of the MBN for any physical or mental injury, loss, damage or death that may be incurred as a result of the performance of SCI's duties. SCI assumes the risk of any and all conditions, situations and hazards while performing his/her duties and specifically waive any and all notice of the existence of such conditions.

7.8 Insurance

SCI agrees and promises that he is an authorized employee with RIDGELAND PD and that prior to entering upon the discharge of duties as a non-compensated Special Contract Investigator, he/she entered into a good and sufficient surety bond with a surety company authorized and doing business within the State of Mississippi and is individually named on the bond and such bond conditioned upon the faithful performance of the duties of his/her office and said bond covers SCI when working outside the jurisdiction of Employer as a non-compensated Special Contract Investigator. Said surety bond is attached as "Addendum A." and is incorporated herein by reference. Any and all liability to third persons not parties this

agreement shall be the total responsibility of SCI or Employer. Employer certifies that it has liability insurance that covers SCI's performance of his/her duty as a non-compensated Special Contract Investigator and said insurance is effective outside the jurisdiction of Employer.

If the Employer's insurance will cover the SCI's liability while outside his or her employer's jurisdiction, the requirement for a surety bond will be waived. To receive this waiver the Employer must provide a statement to this affect to MBN on letterhead which is signed by the Authorizing Authority at the Employer.

7.9 Miscellaneous

Any requirement that SCI adhere to the policies and procedures of the MBN General Orders does not cause the incorporate, by reference or otherwise, of the General Orders as part of this contract. No contractual obligations arise therefrom or accrue against the MBN.

This written document embodies the entire contract. It constitutes the final expression of the parties' agreement, and is a complete and exclusive statement of the terms of that agreement. As such, pursuant to his power under §41-29-112 Miss. Code Ann., the Director of the MBN designates [REDACTED] to be a non-compensated Special Contract Investigator of the MBN with the authority, subject to the terms of this agreement, to exercise all powers necessary and incidental to the fulfillment of these contractual obligations.

DATE

6/30/2022
DATE

6-30-2022
DATE

STEVEN MAXWELL
MBN DIRECTOR

[Signature]
SPECIAL CONTRACT INVESTIGATOR

[Signature]
WITNESS TO SCI SIGNATURE
PRINT NAME: Jeremy Watkins

[Signature]
POLICE CHIEF
PRINT NAME: Brian M. [Signature]

**LIST OF ADDENDUMS TO THE
NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO § 41-29-112 MISS. CODE ANN.
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
[REDACTED] AND RIDGELAND POLICE DEPARTMENT**

Addendum A – Surety Bond or Certification from Employer Regarding Insurance Coverage.

**ADDENDUM TO THE
NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO § 41-29-112 MISS. CODE ANN.
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
[REDACTED] AND RIDGELAND POLICE DEPARTMENT**

I hereby request that the Director of the Mississippi Bureau of Narcotics appoint [REDACTED] to be a non-compensated Special Contract Investigator under § 41-29-112 Miss. Code Ann. and specifically agree to his/her serving as a non-compensated Special Contract Investigator under the conditions set forth in this contract. I specifically understand that the MBN will not provide legal representation for [REDACTED] for any claims arising from the performance of duties or alleged performance of duty as a non-compensated Special Contract Investigator and agree that all legal liabilities and costs are the responsibility of RIDGELAND PD.

I certify that:

- (1) [REDACTED] is bonded as a condition of his employer and is individually named on the bond. Further, that such bond is effective anywhere in the state of Mississippi, that such bond will continue during the life of this contract, and that this officer is covered outside the jurisdiction of RIDGELAND PD while working as a non-compensated Special Contract Investigator.
- (2) RIDGELAND PD is self-insured through the State of Mississippi. Said self-insurance will remain in effect during the life of this contract. The undersigned agrees to immediately notify the MBN if said insurance policy is cancelled or modified in any way. I further certify that this officer is covered outside the jurisdiction of RIDGELAND PD while working as a non-compensated Special Contract Investigator.
- (3) [REDACTED] has been certified under § 45-6-11 Miss. Code Ann. by the Board on Law Enforcement Officer Standards and Training and that such certification is current.
- (4) [REDACTED] has met the firearms training requirements of my law enforcement agency and that required requalifications are current and will remain current during the life of this contract.
- (5) [REDACTED] has not been convicted of a misdemeanor crime of domestic violence and may possess a firearm and ammunition without violation of 18 U.S.C. 922(g)(9).
- (6) That this request to appoint [REDACTED] as a non-compensated Special Contract Investigator and the accompanying obligation to provide legal representation and costs has been recorded in the minutes of the RIDGELAND BOARD OF ALDERMAN.

6/30/2022
DATE

[Signature]
POLICE CHIEF
PRINT NAME: Brian Myers

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the City of Ridgeland (road paving and improvements to city streets) for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Ridgeland in paying costs associated with the local project (hereinafter the "Project") specified in Section 25(oooooooooooo) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed \$1,500,000.00 (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, Section 25 of House Bill 1353, 2022 Regular Legislative Session, authorized expenditures from the 2022 Local Improvements Projects Fund for certain projects; and

WHEREAS, pursuant to Section 25(oooooooooooo) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, the Legislature has appropriated funds to the City of Ridgeland to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies in the 2022 Local Improvements Projects Fund to pay the costs of the Project; and

WHEREAS, the City of Ridgeland shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the City of Ridgeland to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the City of Ridgeland is subject to the State's procurement laws; and

WHEREAS, the City of Ridgeland agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the City of Ridgeland agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Ridgeland will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the City of Ridgeland agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Ridgeland shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the City of Ridgeland that the funds on deposit in the 2022 Local Improvements Projects Fund for the City of Ridgeland should be disbursed to the City of Ridgeland and that the City of Ridgeland shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF RIDGELAND AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from the 2022 Local Improvements Projects Fund upon written request of the City of Ridgeland to pay the costs associated with the Project.

Section 2. The City of Ridgeland certifies and agrees to make every effort to expend all funds received from the 2022 Local Improvements Projects Fund within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the City of Ridgeland to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The City of Ridgeland agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the City of Ridgeland is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the City of Ridgeland agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The City of Ridgeland agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Ridgeland shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The City of Ridgeland agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the 2022 Local Improvements Projects Fund sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The City of Ridgeland agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Ridgeland will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The City of Ridgeland agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Ridgeland
Attn: Gene F. McGee, Mayor
Post Office Box 217
Ridgeland, Mississippi 39157
Telephone: 601-856-7113
Email: paula.tierce@ridgelandms.org

Mississippi Department of Finance and Administration
Attn: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the final signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Liz Welch, Executive Director

Date: _____

CITY OF RIDGELAND

By: _____
Gene F. McGee, Mayor

Date: _____

EXHIBIT A

The City of Ridgeland shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the “MOU”) is entered into between the Mississippi Department of Finance and Administration (hereinafter the “DFA”) and the City of Ridgeland (construction of Commerce Park Connector Road) for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Ridgeland in paying costs associated with the local project (hereinafter the “Project”) specified in Section 25(nnnnnnnnnnn) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, (hereinafter the “Act”). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed \$1,000,000.00 (hereinafter the “Project Funds”), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

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WHEREAS, the Act authorizes the DFA to disburse monies in the 2022 Local Improvements Projects Fund to pay the costs of the Project; and

WHEREAS, the City of Ridgeland shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the City of Ridgeland to maintain on file the documentation listed in “Exhibit A” attached hereto and incorporated herein by reference, to the extent the City of Ridgeland is subject to the State’s procurement laws; and

WHEREAS, the City of Ridgeland agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the City of Ridgeland agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Ridgeland will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the City of Ridgeland agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Ridgeland shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the City of Ridgeland that the funds on deposit in the 2022 Local Improvements Projects Fund for the City of Ridgeland should be disbursed to the City of Ridgeland and that the City of Ridgeland shall directly administer the expenditure of such funds for the Project.

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Section 6. The City of Ridgeland agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Ridgeland will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The City of Ridgeland agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Ridgeland
Attn: Gene F. McGee, Mayor
Post Office Box 217
Ridgeland, Mississippi 39157
Telephone: 601-856-7113
Email: paula.tierce@ridgelandms.org

Mississippi Department of Finance and Administration
Attn: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the final signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Liz Welch, Executive Director

Date: _____

CITY OF RIDGELAND

By: _____
Gene F. McGee, Mayor

Date: _____

EXHIBIT A

The City of Ridgeland shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.



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

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

Municipal & Public Works Construction

Heavy & Highway Construction

July 18, 2022

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

**MAYOR'S OFFICE
RECEIVED**

JUL 18 2022

CITY OF RIDGELAND

Reference: Surplus Property Lease

Subject: Lease Extension

Dear Mayor McGee,

Pursuant to the lease agreement for surplus property located near the intersection of Moon Street and Madison Dr., Hemphill Construction Company respectfully requests an extension to the lease until November 30, 2022. No additional material will be hauled to the property, nor will any material be crushed on the property. The extension will provide additional time to remove the existing material from the property.

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

Sincerely,

HEMPHILL CONSTRUCTION COMPANY, INC.

Richard Rula
President

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



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

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

Municipal & Public Works Construction

Heavy & Highway Construction

July 18, 2022

City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Re: City Center Site Development – Phase 1

Attn: Gene F. McGee, Mayor

Dear Mayor McGee,

Please see the attached copy of Construction Contract Modification #8 for the City Center Site Development Project. Hemphill Construction respectfully requests to extend the duration of this project 133 calendar days to coincide with the lease term of the surplus property. This proposed extension would establish our new completion date as November 30, 2022.

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

Sincerely,

HEMPHILL CONSTRUCTION COMPANY, INC.

Richard Rula
President

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

CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: Eight Date: 7/18/2022 Project No.: CDBG No. B-10-SP-MS-1038
Name of Project: City Center Site Development - Phase 1
Owner: City of Ridgeland, Mississippi, P.O. Box 217, Ridgeland, MS 39158-0217
Contractor: Hemphill Construction Company, Inc., P.O. Drawer 879, Florence, MS 39073-0879
Agreement Date: January 8, 2013 Contract Time: 1095 Calendar Days
Contract Start Date: January 21, 2013 Original Completion Date: January 21, 2016
Contract Time (Increased) (Decreased) By: 133 Calendar Days
Revised Contract Completion Date: November 30, 2022

BREAKDOWN OF PROPOSED CHANGE

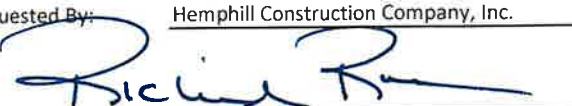
ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	REVISED CONTRACT QUANTITY	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00

STATEMENT OF JUSTIFICATION:

Time is extended on this project an additional 133 calendar days to coincide with the lease term of this property. This change order is subject to the same terms and conditions as listed in the lease agreement with regard to Termination.

Total Change – (Increase) (Decrease)	<u>\$0.00</u>	This Change	<u>133</u> Days
Original Contract Amount	<u>\$455,584.00</u>	Original Contract Time	<u>1095</u> Days
Contract Amount Revised by Previous Change Order	<u>-\$12,555.00</u>	Previous Change Order	<u>2372</u> Days
Proposed Revised Contract Amount	<u>\$443,029.00</u>	Revised Contract Time	<u>3600</u> Days

Requested By: Hemphill Construction Company, Inc.

By:  Title: President Date: 7/18/2022
Richard Rula

Accepted By: City of Ridgeland, Mississippi

By: _____ Title: Mayor Date: _____
Gene F. McGee

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05033	A 1 ROOFING AND GUTTERING	176941	LIB- ROOF REPLACEMENT LIB- ROOF REPLACEMENT	I 202207123872 001-350-637	7/11/2022 46,550.00	46,550.00
01-01350	ADCAMP INC	176942	TONS OF ASPHALT TONS OF ASPHALT	I 41504 001-201-575	5/31/2022 2,987.40	2,987.40
01-01350	ADCAMP INC	176943	TONS OF ASPHALT TONS OF ASPHALT	I 41546 001-201-575	6/30/2022 1,314.95	1,314.95
01-01350	ADCAMP INC	176944	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 41547 001-201-575	6/30/2022 4,956.25	4,956.25
01-01350	ADCAMP INC	176945	TACK TACK	I 41571 001-201-575	6/30/2022 1,690.00	1,690.00
01-01350	ADCAMP INC	176946	TONS OF ASPHALT SC-1A TONS OF ASPHALTSC-1A	I 41572 001-201-575	6/30/2022 4,548.70	4,548.70
01-01350	ADCAMP INC	176947	TENNIS CTR PAVING MILLING SC-1A MIX 2" THICK ROUNDING ERROR	I 41615 001-201-603 001-201-603 001-201-603	7/08/2022 12,000.00 103,368.42 0.01CR	115,368.41
01-04417	ALLEN ENGINEERING AND SCI	176948	05-30-22 - 06-26-22 SERVICES 05-30-22 - 06-26-22 SERVICES	I 00220420 001-201-600	6/26/2022 1,666.67	1,666.67
01-06249	AMBIANCE LANDSCAPE LLC	176949	LANDSCAPE MAINT MAY LANDSCAPE MAINT MAY	I 13414 001-100-637	5/25/2022 249.46	249.46
01-06249	AMBIANCE LANDSCAPE LLC	176950	LANDSCAPE MAINT JULY LANDSCAPE MAINT	I 13528 001-100-637	7/01/2022 909.48	909.48
01-03364	ANN PREWITT & ASSOCIATES	176951	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 202207143905 001-000-220	6/29/2022 20.00	20.00
01-04524	AUTO PLUS	176952	FD - OIL & FILTERS FLEET 15W40 GAL LUBE FILTER FUEL FILTER 2.5 GAL PRODEF	I 46052987 001-160-525 001-160-632 001-160-632 001-160-632	7/07/2022 114.06 15.58 41.54 24.12	195.30
01-05666	BANKPLUS WEALTH MANAGEMEN	176953	RIDGELAND GO BOND SERIES 2019 RIDGELAND GO BOND SERIES 2019 RIDGELAND GO BOND SERIES 2019 RIDGELAND GO BOND SERIES 2019	I 105A 200-450-885 200-450-886 200-450-840	7/06/2022 400,000.00 336,050.00 500.00	736,550.00
01-08420	BROWN BOTTLING GROUP INC	176954	WATER & DRINKS PEPSI DIET DR PEPPER DT MT DEW MT DEW	I 488361 001-340-650 001-340-650 001-340-650 001-340-650	6/28/2022 150.00 150.00 75.00 150.00	765.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-08420	BROWN BOTTLING GROUP INC	176954	WATER & DRINKS AF WATER	I 488361 001-340-650	6/28/2022 240.00	765.00
						CONT
01-02311	BUFKIN MECHANICAL, INC	176955	SERVICE CALLS SC WOLCOTT PARK	I 77904 001-340-637	7/07/2022 475.00	475.00
01-00809	BUNCH, DEE	176956	REPAIR VFD REPAIR VFD	I 082020 400-650-635	3/09/2022 3,500.00	3,500.00
01-05106	C SPIRE BUSINESS SOLUTION	176957	ACCOUNT# 0000677122	I 0000677122-66	7/01/2022	4,965.99
			ACCOUNT# 0000677122	001-020-604	41.94	
			ACCOUNT# 0000677122	001-042-604	153.78	
			ACCOUNT# 0000677122	001-080-604	13.98	
			ACCOUNT# 0000677122	001-100-604	728.99	
			ACCOUNT# 0000677122	001-160-604	818.99	
			ACCOUNT# 0000677122	001-180-604	181.74	
			ACCOUNT# 0000677122	001-201-604	325.96	
			ACCOUNT# 0000677122	001-340-604	423.78	
			ACCOUNT# 0000677122	400-650-604	83.82	
			ACCOUNT# 0000677122	001-020-605	118.57	
			ACCOUNT# 0000677122	001-040-605	231.60	
			ACCOUNT# 0000677122	001-092-605	15.06	
			ACCOUNT# 0000677122	001-100-605	739.94	
			ACCOUNT# 0000677122	001-160-605	356.83	
			ACCOUNT# 0000677122	001-180-605	159.47	
			ACCOUNT# 0000677122	001-201-605	130.67	
			ACCOUNT# 0000677122	001-340-605	151.37	
			ACCOUNT# 0000677122	001-350-605	131.73	
			ACCOUNT# 0000677122	400-650-605	157.77	
01-03826	C SPIRE WIRELESS	176958	0031603285:05-23-22 - 06-22-22 I 202207133873		6/22/2022	2,457.23
			0031603285:05-23-22 - 06-22-22 001-100-605		2,457.23	
01-03826	C SPIRE WIRELESS	176959	0031656019:05-23-22 - 06-22-22 I 202207133874		6/22/2022	51.63
			0031656019:05-23-22 - 06-22-22 001-020-605		51.63	
01-03826	C SPIRE WIRELESS	176960	0031656041:05-23-22 - 06-22-22 I 202207133875		6/22/2022	588.30
			0031656041:05-23-22 - 06-22-22 001-020-605		326.27	
			0031656041:05-23-22 - 06-22-22 001-042-605		137.59	
			0031656041:05-23-22 - 06-22-22 001-080-605		51.63	
			0031656041:05-23-22 - 06-22-22 001-092-605		21.18	
			0031656041:05-23-22 - 06-22-22 001-093-605		51.63	
01-03826	C SPIRE WIRELESS	176961	0031656076:05-23-22 - 06-22-22 I 202207133876		6/22/2022	292.28
			0031656076:05-23-22 - 06-22-22 001-160-605		292.28	
01-03826	C SPIRE WIRELESS	176962	0031656124:05-23-22 - 06-22-22 I 202207133877		6/22/2022	422.99
			0031656124:05-23-22 - 06-22-22 001-180-605		422.99	
01-03826	C SPIRE WIRELESS	176963	0031656148:05-23-22 - 06-22-22 I 202207133878		6/22/2022	1,250.25
			0031656148:05-23-22 - 06-22-22 001-201-605		601.78	
			0031656148:05-23-22 - 06-22-22 400-650-605		562.51	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	176963	0031656148:05-23-22 - 06-22-22	I 202207133878	6/22/2022	1,250.25
			0031656148:05-23-22 - 06-22-22	404-650-605	85.96	CONT
01-10850	CAPITOL HARDWARE CO INC	176964	KEYS FOR UTILITY BILLING	I 0132441-IN	7/07/2022	17.00
			KEYS FOR UTILITY BILLING	400-650-637	17.00	
01-01441	CAPITOL TOWING INC	176965	TOW FEES	I 107333	7/05/2022	75.00
			TOW FEES	001-100-632	75.00	
01-01441	CAPITOL TOWING INC	176966	CID TOW	I 107659	7/08/2022	75.00
			CID TOW	001-100-632	75.00	
01-05462	CELLEBRITE INC	176967	CELLEBRITE RENEWAL	I INVUS244117	6/30/2022	4,300.00
			CELLEBRITE RENEWAL	001-100-635	4,300.00	
01-01136	CENTERPOINT ENERGY	176968	30982987: 05-31-22 - 07-01-22	I 202207133879	7/07/2022	57.35
			30982987: 05-31-22 - 07-01-22	001-100-630	57.35	
01-01136	CENTERPOINT ENERGY	176969	31746860: 05-31-22 - 07-01-22	I 202207133880	7/07/2022	32.80
			31746860: 05-31-22 - 07-01-22	001-201-630	32.80	
01-01136	CENTERPOINT ENERGY	176970	31762107: 05-31-22 - 07-19-22	I 202207133881	7/07/2022	147.36
			31762107: 05-31-22 - 07-19-22	001-160-630	147.36	
01-01136	CENTERPOINT ENERGY	176971	31796030: 05-31-22 - 07-01-22	I 202207133882	7/07/2022	30.77
			31796030: 05-31-22 - 07-01-22	001-092-630	30.77	
01-01136	CENTERPOINT ENERGY	176972	31942477: 05-31-22 - 07-01-22	I 202207133883	7/07/2022	39.97
			31942477: 05-31-22 - 07-01-22	001-350-630	39.97	
01-01136	CENTERPOINT ENERGY	176973	31942485: 05-31-22 - 07-01-22	I 202207133884	7/07/2022	36.90
			31942485: 05-31-22 - 07-01-22	001-340-630	36.90	
01-01136	CENTERPOINT ENERGY	176974	31942493: 05-31-22 - 07-01-22	I 202207133885	7/07/2022	60.43
			31942493: 05-31-22 - 07-01-22	001-160-630	60.43	
01-01136	CENTERPOINT ENERGY	176975	31942501: 05-31-22 - 07-01-22	I 202207133886	7/07/2022	38.96
			31942501: 05-31-22 - 07-01-22	400-650-630	38.96	
01-01136	CENTERPOINT ENERGY	176976	31942519: 05-31-22 - 07-01-22	I 202207133887	7/07/2022	37.93
			31942519: 05-31-22 - 07-01-22	400-650-630	37.93	
01-01136	CENTERPOINT ENERGY	176977	31984024: 05-31-22 - 07-01-22	I 202207133888	7/07/2022	2,283.60
			31984024: 05-31-22 - 07-01-22	001-100-630	2,283.60	
01-01136	CENTERPOINT ENERGY	176978	64025140134:05-31-22 - 7-01-22	I 202207133889	7/07/2022	49.35
			64025140134:05-31-22 - 7-01-22	001-092-630	49.35	
01-02764	CENTRAL MISSISSIPPI CRIME	176979	JUNE 2022	I 202207143909	7/12/2022	239.16
			JUNE 2022	001-000-330	239.16	
01-12050	CENTRAL PIPE SUPPLY INC	176980	INDEXES	I S100297642.009	6/28/2022	97,344.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	176980	INDEXES INDEXES	I S100297642.009 467-650-760	6/28/2022 97,344.00	97,344.00 CONT
01-12050	CENTRAL PIPE SUPPLY INC	176981	INDEXES INDEXES	I S100297642.011 467-650-760	6/30/2022 97,344.00	97,344.00
01-12050	CENTRAL PIPE SUPPLY INC	176982	12"X4" TAP SLEEVE 12"X4" TAP SLEEVE 4" MJ BOLT PACK 4" MEGA LUGS	I S100301348.001 400-650-575 400-650-575 400-650-575	6/27/2022 895.15 22.75 23.45	941.35
01-12050	CENTRAL PIPE SUPPLY INC	176983	6" MJ VALVE & MEGA LUGS 6" MJ VALVE 6" MEGA LUGS 6" ADAPTER COUPLING	I S100301863.001 400-650-575 400-650-575 400-650-575	6/30/2022 2,763.00 199.50 174.92	3,137.42
01-01776	CHICK-FIL-A	176984	BG WORKER MEALS SANDWICHES WAFFLE POTATO CHIPS BROWNIES GALLON TEA	I 202207053805 001-340-650 001-340-650 001-340-650 001-340-650	7/01/2022 222.50 99.50 104.50 25.00	451.50
01-13025	CINTAS CORPORATION LOC #2	176985	04481 04481	I 23875900 400-650-540	6/29/2022 31.38	31.38
01-13025	CINTAS CORPORATION LOC #2	176986	04479 04479	I 23875917 001-201-540	6/29/2022 2.66	2.66
01-13025	CINTAS CORPORATION LOC #2	176987	04448 04448	I 23876193 001-201-535	6/29/2022 102.23	102.23
01-13025	CINTAS CORPORATION LOC #2	176988	00025 00025	I 24146012 001-100-604	7/01/2022 347.81	347.81
01-13025	CINTAS CORPORATION LOC #2	176989	04481 04481	I 24489070 400-650-540	7/06/2022 31.38	31.38
01-13025	CINTAS CORPORATION LOC #2	176990	04479 04479	I 24489075 001-201-540	7/06/2022 2.66	2.66
01-13025	CINTAS CORPORATION LOC #2	176991	04448 04448	I 24489146 001-201-535	7/06/2022 102.23	102.23
01-13025	CINTAS CORPORATION LOC #2	176992	04450 04450 04450	I 24489196 400-650-535 404-650-535	7/06/2022 151.40 17.47	168.87
01-14415	COAST CHLORINATOR & PUMP	176993	HP20E3-02 BOOSTER PUMP HP20E3-02 BOOSTER PUMP DISCOUNT FREIGHT	I 74339 400-650-635 400-650-635 400-650-635	6/09/2022 1,515.00 303.00CR 35.00	1,247.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-14415	COAST CHLORINATOR & PUMP	176994	CHLORINE TON CYL. SCALES	I 74452	6/30/2022	25,832.85
			CHLORINE CYL. SCALES	400-650-730	24,760.00	
			FREIGHT	400-650-730	1,072.85	
01-14415	COAST CHLORINATOR & PUMP	176995	HP20G3-02 BOOSTER PUMP	I 74466	7/05/2022	3,927.00
			HP20G3-02 BOOSTER PUMP	400-650-635	1,975.00	
			DISCOUNT	400-650-635	395.00CR	
			FREIGHT	400-650-635	75.00	
			EJ 250PPD/5KGH	400-650-635	792.00	
			PM KIT 500PPD	400-650-635	1,480.00	
01-06070	COLUMN SOFTWARE PBC	176996	BORING OPERATIONS ORD	I 4C109181-0071	6/22/2022	109.69
			BORING OPERATIONS ORD	001-180-615	109.69	
01-06070	COLUMN SOFTWARE PBC	176997	FREEDOM RIDGE PROPERTIES-DV-OR	I 4C109181-0073	7/07/2022	207.77
			FREEDOM RIDGE PROPERTIES-DV-OR	001-180-615	207.77	
01-02440	COMCAST CABLE	176998	8396410530214796:06-29 - 07-28	I 202207133890	6/25/2022	142.59
			8396410530214796:06-29 - 07-28	001-160-604	142.59	
01-02440	COMCAST CABLE	176999	8396410530116512:07-04 - 08-03	I 202207133891	7/01/2022	21.06
			8396410530116512:07-04 - 08-03	001-100-604	21.06	
01-00553	COMPLETE FLAG SOURCE, A	177000	BANNER REPAIR	I 41017	5/01/2022	237.50
			SERVICE CALL	001-340-604	172.50	
			BANNER POLE	001-340-604	29.00	
			SS XL STRAP	001-340-604	36.00	
01-00553	COMPLETE FLAG SOURCE, A	177001	NEW FALL BANNERS	I 41174	6/26/2022	8,950.00
			28X66 RIDGELAND FALL	001-340-650	8,800.00	
			SHIPPING	001-340-650	150.00	
01-04030	CREATIVE PRODUCT SOURCE,	177002	FD - FIRE ACADAMEY WK	I CPI095477	7/06/2022	444.50
			FIREFIGHTER KIDS HAT	001-160-650	156.96	
			FIRE HOUSE OPEN BOX	001-160-650	200.00	
			FIRE SAFETY COLOR FA	001-160-650	62.25	
			SHIPPING	001-160-650	25.29	
01-02613	DATAPROSE, LLC	177003	06-01-22 - 06-30-22 BILLING	I DP2202381	6/30/2022	3,673.73
			06-01-22 - 06-30-22 BILLING	400-650-540	2,937.89	
			06-01-22 - 06-30-22 BILLING	400-650-604	735.84	
01-06271	DDB CONSTRUCTION	177004	DUMP FEE	I 1128	7/05/2022	315.00
			DUMP FEE	001-201-683	315.00	
01-18050	DELL MARKETING L.P.	177005	ADOBE LICENSE	I 10594714483	6/27/2022	70.16
			ADOBE LICENSE	001-340-501	70.16	
01-18050	DELL MARKETING L.P.	177006	KEYBOARD & MOUSE -BOTY	I 10597346040	7/07/2022	66.54
			KEYBOARD & MOUSE -BOTY	001-010-500	66.54	

VENDOR		DOCKET		*-----*	INVOICE	*
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18615	DICKEN, BILL	177007	JULY 12, 2022 MEETING JULY 12, 2022 MEETING	I 071222 001-180-611	7/12/2022 50.00	50.00
01-06272	DICKERSON CONTRACTING INC	177008	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 202207143906 001-000-220	6/29/2022 20.00	20.00
01-19150	DIVE RESCUE INTERNATIONAL	177009	FD - DIVE BOOKS SAFETY DIVE KIT FREIGHT	I INV189130 001-160-681 001-160-681	6/06/2022 680.00 25.00	705.00
01-05360	DUNBAR, DAVID	177010	JULY 12, 2022 MEETING JULY 12, 2022 MEETING	I 071222 001-180-611	7/12/2022 50.00	50.00
01-03711	EMERGENCY EQUIPMENT PROFE	177011	FD- ANNUAL SRV LADDER 4 CUSTOMER LABOR FUEL FILTER AIR FILTER 55 GALLON OIL GREASE TUBE FILTER OIL FUEL GILTER FILTER COOLANT TRANSMISSION FILTER 90 WT GEAR OIL SHOP SUPPLIES CUST LABOR TEMP GAUG COOLANT GAUGE REMOVE TRASH VALVES RESET FAULT CONTROL ACCESSED PROGRAM MOD WIRE REPAIR REPLACE BULB REPAIR AC SYSTEM FLUSH AC FILTER DRIER CONDENSER BELT TENSIONER SERPENTINE BELT VALVE, EXPANSION THERMOSTAT COMPRESSOR, A/C REMOVE CLEAN RELAY INSTALL LIGHTS REPLACE FAN BELT FREIGHT	I 471249 001-160-632	6/20/2022 474.50 13.44 60.27 204.70 8.89 44.36 16.37 11.32 121.76 54.66 40.00 118.30 347.18 66.30 240.50 469.30 683.80 51.79 1,574.30 36.24 85.88 925.00 163.75 44.39 75.04 106.50 1,270.39 119.60 39.72 188.50 40.00	7,696.75
01-21500	ENTERGY	177012	14870935 14870935	I 202207133892 001-000-016	7/05/2022 991.73	991.73
01-21500	ENTERGY	177013	14870968 14870968	I 202207133893 001-160-630	7/05/2022 41.06	41.06

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21500	ENTERGY	177014	14870976	I 202207133894	7/05/2022	28,732.49
			14870976	001-201-684	28,732.49	
01-21500	ENTERGY	177015	14870984	I 202207133895	7/05/2022	4,419.20
			14870984	001-160-630	2,124.56	
			14870984	001-201-630	12.68	
			14870984	001-092-630	735.43	
			14870984	001-350-630	1,546.53	
01-21500	ENTERGY	177016	14870992	I 202207133896	7/05/2022	4,123.20
			14870992	001-340-630	4,123.20	
01-21500	ENTERGY	177017	14870943	I 202207133897	7/06/2022	24,917.13
			14870943	001-160-630	701.90	
			14870943	400-650-630	24,215.23	
01-21506	ENTERGY	177018	100962737: 05-24-22 - 06-24-22	I 202207063809	6/28/2022	8.73
			100962737: 05-24-22 - 06-24-22	400-650-630	8.73	
01-21506	ENTERGY	177019	105612568: 05-24-22 - 06-24-22	I 202207063810	6/28/2022	208.64
			105612568: 05-24-22 - 06-24-22	001-201-684	208.64	
01-21506	ENTERGY	177020	105612600: 05-24-22 - 06-24-22	I 202207063811	6/28/2022	281.41
			105612600: 05-24-22 - 06-24-22	001-201-684	281.41	
01-21506	ENTERGY	177021	123466740: 05-24-22 - 06-24-22	I 202207063812	6/28/2022	71.70
			123466740: 05-24-22 - 06-24-22	001-201-684	71.70	
01-21506	ENTERGY	177022	123466989: 05-24-22 - 06-24-22	I 202207063813	6/28/2022	53.16
			123466989: 05-24-22 - 06-24-22	001-201-684	53.16	
01-21506	ENTERGY	177023	123467862: 05-24-22 - 06-24-22	I 202207063814	6/28/2022	80.99
			123467862: 05-24-22 - 06-24-22	001-201-684	80.99	
01-21506	ENTERGY	177024	123469033: 05-24-22 - 06-24-22	I 202207063815	6/28/2022	31.99
			123469033: 05-24-22 - 06-24-22	001-201-684	31.99	
01-21506	ENTERGY	177025	128655347: 05-24-22 - 06-24-22	I 202207063816	6/28/2022	163.82
			128655347: 05-24-22 - 06-24-22	001-201-684	163.82	
01-21506	ENTERGY	177026	148884430: 05-24-22 - 06-24-22	I 202207063817	6/28/2022	860.74
			148884430: 05-24-22 - 06-24-22	001-201-684	860.74	
01-21506	ENTERGY	177027	164979585: 05-24-22 - 06-24-22	I 202207063818	6/28/2022	9.44
			167495597: 05-24-22 - 06-24-22	001-160-630	9.44	
01-21506	ENTERGY	177028	167495597: 05-24-22 - 06-24-22	I 202207063819	6/28/2022	94.41
			167495605: 05-24-22 - 06-24-22	001-201-684	94.41	
01-21506	ENTERGY	177029	167495605: 05-24-22 - 06-24-22	I 202207063820	6/28/2022	98.04
			167495605: 05-24-22 - 06-24-22	001-201-684	98.04	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	177030	44930162: 05-24-22 - 06-24-22 I 44930162: 05-24-22 - 06-24-22	202207063821 001-201-684	6/28/2022 24.25	24.25
01-21506	ENTERGY	177031	67890079: 05-24-22 - 06-24-22 I 67890079: 05-24-22 - 06-24-22	202207063822 001-201-684	6/28/2022 38.63	38.63
01-21506	ENTERGY	177032	82141797: 05-24-22 - 06-24-22 I 82141797: 05-24-22 - 06-24-22	202207063823 001-201-684	6/28/2022 93.30	93.30
01-21506	ENTERGY	177033	100962703: 05-25-22 - 06-27-22 I 100962703: 05-25-22 - 06-27-22	202207073824 400-650-630	6/29/2022 9.03	9.03
01-21506	ENTERGY	177034	101379923: 05-25-22 - 06-27-22 I 101379923: 05-25-22 - 06-27-22	202207073825 001-201-684	6/29/2022 32.55	32.55
01-21506	ENTERGY	177035	114576762: 05-25-22 - 06-27-22 I 114576762: 05-25-22 - 06-27-22	202207073826 001-201-684	6/29/2022 62.16	62.16
01-21506	ENTERGY	177036	119515120: 05-24-22 - 06-23-22 I 119515120: 05-24-22 - 06-23-22	202207073827 001-340-630	6/29/2022 54.89	54.89
01-21506	ENTERGY	177037	123468100: 05-25-22 - 06-27-22 I 123468100: 05-25-22 - 06-27-22	202207073828 001-201-684	6/29/2022 26.32	26.32
01-21506	ENTERGY	177038	123468233: 05-25-22 - 06-27-22 I 123468233: 05-25-22 - 06-27-22	202207073829 001-201-684	6/29/2022 26.05	26.05
01-21506	ENTERGY	177039	123468522: 05-25-22 - 06-27-22 I 123468522: 05-25-22 - 06-27-22	202207073830 001-201-684	6/29/2022 27.87	27.87
01-21506	ENTERGY	177040	125164566: 05-25-22 - 06-27-22 I 125164566: 05-25-22 - 06-27-22	202207073831 001-201-684	6/29/2022 87.62	87.62
01-21506	ENTERGY	177041	125345488: 05-25-22 - 06-27-22 I 125345488: 05-25-22 - 06-27-22	202207073832 001-201-684	6/29/2022 47.93	47.93
01-21506	ENTERGY	177042	125345504: 05-25-22 - 06-27-22 I 125345504: 05-25-22 - 06-27-22	202207073833 001-201-684	6/29/2022 44.73	44.73
01-21506	ENTERGY	177043	148884364: 05-24-22 - 06-23-22 I 148884364: 05-24-22 - 06-23-22	202207073834 001-201-684	6/29/2022 1,967.31	1,967.31
01-21506	ENTERGY	177044	154178826: 05-25-22 - 06-27-22 I 154178826: 05-25-22 - 06-27-22	202207073835 001-201-684	6/29/2022 85.25	85.25
01-21506	ENTERGY	177045	15484330: 05-25-22 - 06-27-22 I 15484330: 05-25-22 - 06-27-22	202207073836 001-100-630	6/29/2022 8,552.67	8,552.67
01-21506	ENTERGY	177046	169707072: 05-25-22 - 06-27-22 I 169707072: 05-25-22 - 06-27-22	202207073837 001-092-630	6/29/2022 4,100.88	4,100.88

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	177047	17002775: 05-25-22 - 06-27-22 I 17002775: 05-25-22 - 06-27-22	202207073838 400-650-630	6/29/2022 149.10	149.10
01-21506	ENTERGY	177048	170074470: 05-25-22 - 06-27-22 I 170074470: 05-25-22 - 06-27-22	202207073839 001-201-684	6/29/2022 418.95	418.95
01-21506	ENTERGY	177049	170074520: 05-25-22 - 06-27-22 I 170074520: 05-25-22 - 06-27-22	202207073840 001-201-684	6/29/2022 89.42	89.42
01-21506	ENTERGY	177050	17717240: 05-25-22 - 06-27-22 I 17717240: 05-25-22 - 06-27-22	202207073841 001-201-630	6/29/2022 533.74	533.74
01-21506	ENTERGY	177051	17853490: 05-25-22 - 06-27-22 I 17853490: 05-25-22 - 06-27-22	202207073842 001-340-630	6/29/2022 1,889.28	1,889.28
01-21506	ENTERGY	177052	47143144: 05-25-22 - 06-27-22 I 47143144: 05-25-22 - 06-27-22	202207073843 400-650-630	6/29/2022 40.31	40.31
01-21506	ENTERGY	177053	47143193: 05-25-22 - 06-27-22 I 47143193: 05-25-22 - 06-27-22	202207073844 400-650-630	6/29/2022 30.07	30.07
01-21506	ENTERGY	177054	64589617: 05-25-22 - 06-27-22 I 64589617: 05-25-22 - 06-27-22	202207073845 001-340-630	6/29/2022 14.83	14.83
01-21506	ENTERGY	177055	64589682: 05-25-22 - 06-27-22 I 64589682: 05-25-22 - 06-27-22	202207073846 001-340-630	6/29/2022 7.38	7.38
01-21506	ENTERGY	177056	69877777: 05-25-22 - 06-27-22 I 69877777: 05-25-22 - 06-27-22	202207073847 001-340-630	6/29/2022 7.38	7.38
01-21506	ENTERGY	177057	69877793: 05-25-22 - 06-27-22 I 69877793: 05-25-22 - 06-27-22	202207073848 001-340-630	6/29/2022 8.07	8.07
01-21506	ENTERGY	177058	69877819: 05-25-22 - 06-27-22 I 69877819: 05-25-22 - 06-27-22	202207073849 001-340-630	6/29/2022 7.38	7.38
01-21506	ENTERGY	177059	74592593: 05-25-22 - 06-27-22 I 74592593: 05-25-22 - 06-27-22	202207073850 001-201-630	6/29/2022 123.88	123.88
01-21506	ENTERGY	177060	74592635: 05-25-22 - 06-27-22 I 74592635: 05-25-22 - 06-27-22	202207073851 400-650-630	6/29/2022 126.35	126.35
01-21506	ENTERGY	177061	75485649: 05-24-22 - 06-23-22 I 75485649: 05-24-22 - 06-23-22	202207073852 001-201-684	6/29/2022 11.31	11.31
01-21506	ENTERGY	177062	78293693: 05-25-22 - 06-27-22 I 78293693: 05-25-22 - 06-27-22	202207073853 001-201-684	6/29/2022 51.51	51.51
01-21506	ENTERGY	177063	86654423: 05-25-22 - 06-27-22 I 86654423: 05-25-22 - 06-27-22	202207073854 400-650-630	6/29/2022 15.79	15.79

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	177064	100962695: 05-26-22 - 06-28-22 I	202207113855	6/30/2022	7.38
			100962695: 05-26-22 - 06-28-22	400-650-630	7.38	
01-21506	ENTERGY	177065	125336933: 05-25-22 - 06-27-22 I	202207113856	6/30/2022	89.28
			125336933: 05-25-22 - 06-27-22	001-201-684	89.28	
01-21506	ENTERGY	177066	132314451: 05-26-22 - 06-28-22 I	202207113857	6/30/2022	3,617.66
			132314451: 05-26-22 - 06-28-22	400-650-630	3,617.66	
01-21506	ENTERGY	177067	170074512: 05-26-22 - 06-28-22 I	202207113858	6/30/2022	67.00
			170074512: 05-26-22 - 06-28-22	001-201-684	67.00	
01-21506	ENTERGY	177068	51277291: 05-26-22 - 06-28-22 I	202207113859	6/30/2022	1,229.56
			51277291: 05-26-22 - 06-28-22	001-160-630	1,229.56	
01-21506	ENTERGY	177069	86018090: 05-26-22 - 06-28-22 I	202207113860	6/30/2022	7,174.62
			86018090: 05-26-22 - 06-28-22	400-650-630	7,174.62	
01-21506	ENTERGY	177070	86296498: 05-26-22 - 06-28-22 I	202207113861	6/30/2022	20.05
			86296498: 05-26-22 - 06-28-22	400-650-630	20.05	
01-21506	ENTERGY	177071	106735830: 05-27-22 - 06-29-22 I	202207113862	7/01/2022	24.25
			106735830: 05-27-22 - 06-29-22	001-201-684	24.25	
01-21506	ENTERGY	177072	114576796: 05-27-22 - 06-29-22 I	202207113863	7/01/2022	61.07
			114576796: 05-27-22 - 06-29-22	001-201-684	61.07	
01-21506	ENTERGY	177073	125337436: 05-27-22 - 06-29-22 I	202207113864	7/01/2022	74.47
			125337436: 05-27-22 - 06-29-22	001-201-684	74.47	
01-21506	ENTERGY	177074	65003816: 05-27-22 - 06-29-22 I	202207113865	7/01/2022	58.01
			65003816: 05-27-22 - 06-29-22	001-201-684	58.01	
01-21506	ENTERGY	177075	67111021: 05-27-22 - 06-29-22 I	202207113866	7/01/2022	8.61
			67111021: 05-27-22 - 06-29-22	001-201-684	8.61	
01-21506	ENTERGY	177076	73076234: 05-27-22 - 06-29-22 I	202207113867	7/01/2022	56.65
			73076234: 05-27-22 - 06-29-22	001-201-684	56.65	
01-21506	ENTERGY	177077	73076317: 05-27-22 - 06-29-22 I	202207113868	7/01/2022	75.20
			73076317: 05-27-22 - 06-29-22	001-201-684	75.20	
01-21506	ENTERGY	177078	77345429: 05-27-22 - 06-29-22 I	202207113869	7/01/2022	74.74
			77345429: 05-27-22 - 06-29-22	001-201-684	74.74	
01-21506	ENTERGY	177079	97289623: 05-27-22 - 06-29-22 I	202207113870	7/01/2022	14.21
			97289623: 05-27-22 - 06-29-22	001-160-630	14.21	
01-22500	FEDERAL EXPRESS	177080	1393-1125-6	I 7-811-53383	7/07/2022	78.46
			1393-1125-6	001-100-540	78.46	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04191	FERRELLGAS	177081	TANK RENTAL TANK RENTAL	I RNT9354276 001-340-604	6/24/2022 125.00	125.00
01-04269	FLEETISTICS	177082	G09 DEVICE UPGRADE FREIGHT	I 100961 400-650-635	6/28/2022 35.00	35.00
01-23750	FORESTRY SUPPLIERS INC	177083	17115 ANT POISON 17115 ANT POISON 93386 RUBBER BOOT 12	I 252685-00 001-201-540 001-201-540	6/22/2022 238.00 108.16	346.16
01-23750	FORESTRY SUPPLIERS INC	177084	FD - FOAM POLAR ECOFOAM SHIPPING	I 253227-00 001-160-540 001-160-540	6/22/2022 813.00 136.10	949.10
01-23750	FORESTRY SUPPLIERS INC	177085	17115 ANT POISON 93382 RUBBER BOOT 8	I 253529-00 001-201-540	6/23/2022 108.16	108.16
01-01194	FREDERICK'S SALE & SERVIC	177086	FD - MAKITA 18V BLOWER BL BLOWER 4 BATT	I 01-56909 001-160-637	6/24/2022 359.00	359.00
01-24500	FUELMAN OF MS-#127779	177087	127779; 06-27-22 - 07-03-22 127779; 06-27-22 - 07-03-22	I NP62464046 001-020-525	7/04/2022 65.70	65.70
01-24500	FUELMAN OF MS-#127779	177088	127779; 07-04-22 - 07-10-22 127779; 07-04-22 - 07-10-22	I NP62507608 001-092-525	7/11/2022 92.07	92.07
01-01867	FUELMAN OF MS-#127780	177089	127780; 06-27-22 - 07-03-22 127780; 06-27-22 - 07-03-22 127780; 06-27-22 - 07-03-22 127780; 06-27-22 - 07-03-22	I NP62464047 001-201-525 400-650-525 404-650-525	7/04/2022 1,726.88 1,367.59 167.01	3,261.48
01-01867	FUELMAN OF MS-#127780	177090	127780: 07-04-22 - 07-10-22 127780: 07-04-22 - 07-10-22 127780: 07-04-22 - 07-10-22 127780: 07-04-22 - 07-10-22	I NP62507609 001-201-525 400-650-525 404-650-525	7/11/2022 737.34 693.62 230.03	1,660.99
01-01868	FUELMAN OF MS-#127781	177091	127781; 06-27-22 - 07-03-22 127781; 06-27-22 - 07-03-22	I NP62464048 001-160-525	7/04/2022 1,224.22	1,224.22
01-01868	FUELMAN OF MS-#127781	177092	127781; 07-04-22 - 07-10-22 127781; 07-04-22 - 07-10-22	I NP62507610 001-160-525	7/11/2022 568.59	568.59
01-01869	FUELMAN OF MS-#127782	177093	127782: 07-04-22 - 07-10-22 127782: 07-04-22 - 07-10-22	I NP62507611 001-180-525	7/11/2022 186.49	186.49
01-01870	FUELMAN OF MS-#127783	177094	127783; 06-27-22 - 07-03-22 127783; 06-27-22 - 07-03-22	I NP62464050 001-100-525	7/04/2022 6,281.14	6,281.14
01-01870	FUELMAN OF MS-#127783	177095	127783; 07-04-22 - 07-10-22 127783; 07-04-22 - 07-10-22	I NP62507612 001-100-525	7/11/2022 4,807.65	4,807.65

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	177096	127785; 06-27-22 - 07-03-22 127785; 06-27-22 - 07-03-22	I NP62464051 001-340-525	7/04/2022 419.13	419.13
01-04038	GILMORE TOWING & RECOVERY	177097	TOW CITY TRUCK TOW CITY TRUCK	I 202207053806 001-201-632	5/06/2022 125.00	125.00
01-06241	GERARDO GONZALEZ	177098	FD - PAINT ST. 3 PAINT STATION 3	I INV0019 491-650-637	7/09/2022 6,000.00	6,000.00
01-26200	GRAINGER, W W INC	177099	5 GALLON COOLER 52WP58 URINAL SCREEN	I 9353780829 400-650-510	6/22/2022 66.17	66.17
01-26200	GRAINGER, W W INC	177100	5 GALLON COOLER 3UZX6 5-GAL COOLER 5UFY8 FLEXIBLE EXTEN	I 9353780837 400-650-540 400-650-540	6/22/2022 202.10 7.93	210.03
01-26200	GRAINGER, W W INC	177101	5 GALLON COOLER 401L92 SCREWDRIVER	I 9355161630 400-650-540	6/23/2022 110.34	110.34
01-26200	GRAINGER, W W INC	177102	5 GALLON COOLER 4CR41 12" CHANNELOCK	I 9361555569 400-650-540	6/29/2022 21.92	21.92
01-00644	GREEN EARTH PRODUCTS	177103	TUFF TOWEL TUFF TOWEL	I 47302 001-201-540	7/06/2022 362.40	362.40
01-00442	HACH COMPANY	177104	2427606 SAMPLE CELL 6/1 2427606 SAMPLE CELL FREIGHT	I 13131524 400-650-540 400-650-540	7/07/2022 51.17 28.59	79.76
01-27715	HAMPTON INN & SUITES JACK	177105	ROOMS FOR NTCR ROOMS FOR NTCR TAX TAX CREDIT	I 79863A 001-340-650 001-340-650 001-340-650	5/08/2022 288.00 23.04 23.04CR	288.00
01-27715	HAMPTON INN & SUITES JACK	177106	ROOMS FOR NTCR ROOMS FOR NTCR TAX TAX CREDIT	I 79865A 001-340-650 001-340-650 001-340-650	5/07/2022 192.00 15.36 15.36CR	192.00
01-27765	HARCROS CHEMICALS INC	177107	150LB CHLORINE CYLINDERS 150LB CHLORINE CYLINDERS	I 770122884 400-650-575	6/24/2022 2,880.00	2,880.00
01-04997	HARTLEY EQUIPMENT COMPANY	177108	EQUIPMENT REPAIR THROTTLE STARTER	I 177258 001-340-635 001-340-635	6/27/2022 8.99 17.64	26.63
01-00393	HAYLES TOWING & RECOVERY	177109	TOW DUMP TRUCK TOW DUMP TRUCK	I 246096 001-201-632	6/23/2022 350.00	350.00
01-29250	HEDERMAN BROTHERS	177110	DECALS DECALS	I 63969 001-180-632	6/29/2022 199.00	199.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-29650	HESELBEIN TIRE CO	177111	11R22.5 TIRE	I 65-INV-410204	6/29/2022	1,971.02
			11R22.5 TIRE DRIVE	001-201-632	1,160.31	
			FET	001-201-632	75.69	
			TIRE FEE	001-201-632	3.00	
			11R22.5 TIRE	001-201-632	671.24	
			FET	001-201-632	58.78	
			TIRE FEE	001-201-632	2.00	
01-00905	INTERSTATE ALL BATTERY CE	177112	FD - BATTERY	I 02046459	4/11/2022	22.99
			FLASHLIGHT BATTERY	001-160-540	22.99	
01-00905	INTERSTATE ALL BATTERY CE	177113	FD - BATTERIES	I 02047210	6/27/2022	111.42
			AA BATTERIES	001-160-540	75.54	
			3V 1.55AH LIT	001-160-540	35.88	
01-00905	INTERSTATE ALL BATTERY CE	177114	PC BATTERIES	I 02047317	7/06/2022	49.75
			PC BATTERIES	001-042-501	49.75	
01-32675	INTERSTATE BATTERY SYSTEM	177115	FD - REPLACE BATTERY	I 707927	4/11/2022	197.94
			REPLACE BATTERY	001-160-632	197.94	
			INSTALL DSL	001-160-632	41.90	
			DISCOUNT	001-160-632	41.90CR	
01-32675	INTERSTATE BATTERY SYSTEM	177116	FD - BATTERY	I 708635	6/23/2022	205.90
			MTX-65	001-160-632	185.95	
			INSTALL	001-160-632	19.95	
01-32675	INTERSTATE BATTERY SYSTEM	177117	BATTERY	I 708742	6/30/2022	164.90
			MTP-94R/H7	001-340-632	144.95	
			INSTALL	001-340-632	19.95	
01-02776	JAMES SELF INC	177118	CABLING AND REMOUNT CAMS	I 6893	6/29/2022	247.00
			MATERIALS	001-100-540	80.00	
			LABOR	001-100-540	167.00	
01-33335	JACKSON BLUE PRINT & SUPP	177119	ZONING MAT FRAMED	I 836695	6/28/2022	233.60
			PLOT COLOR SOLIDS	001-180-540	95.00	
			MT ON GATOR FOAM	001-180-540	105.00	
			FRAMING MATERIAL	001-180-540	33.60	
01-33800	JACKSON PAPER COMPANY	177120	FD - FILTERS ST1	I 1295877	6/24/2022	26.11
			COFFEE FILTERS	001-160-540	26.11	
01-33800	JACKSON PAPER COMPANY	177121	FD - SUPPLIES ST1	I 1295881	6/24/2022	112.28
			PAPER TOWELS	001-160-510	53.76	
			GARBAGE LINERS	001-160-510	58.52	
01-33800	JACKSON PAPER COMPANY	177122	FD - SUPPLIES ST. 3	I 1296088	6/27/2022	72.80
			TORK ROLLS	001-160-510	25.62	
			PAPER TOWELS	001-160-510	17.92	
			GARBAGE LINERS	001-160-510	29.26	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	177123	FD - TOILET PAPER TOILET PAPER	I 1297352 001-160-510	7/06/2022 69.36	69.36
01-00265	JACKSON SAFE & LOCK CO	177124	1KA 2196 PAD LOCKS 1KA 2196 PAD LOCKS	I 37690 400-650-540	7/06/2022 1,581.12	1,581.12
01-06261	KNOWLES MATERIAL COMPANY	177125	FABRIC FABRIC	I 72836 404-650-540	7/08/2022 1,250.00	1,250.00
01-04901	LARD OIL COMPANY OF MISSI	177126	STOCK MOTOR OIL STOCK MOTOR OIL ENVIRONMENTAL FEE MS LUBE OIL TAX	I 1168876-IN 001-100-525 001-100-525 001-100-525	6/24/2022 2,338.00 9.95 16.00	2,363.95
01-03299	LEXISNEXIS RISK DATA MANA	177127	JUNE 2022 FEES JUNE 2022 FEES	I 1191070-20220630 001-100-604	6/30/2022 751.47	751.47
01-02031	LOWE'S BUSINESS ACCOUNT	177128	TOOL BOX TOOL BOX	C 16363 001-180-632	6/29/2022 265.05CR	265.05CR
01-02031	LOWE'S BUSINESS ACCOUNT	177129	TOOL BOX TOOL BOX	I 01558 001-180-632	6/27/2022 265.05	265.05
01-02031	LOWE'S BUSINESS ACCOUNT	177130	TOOL BOX TOOL BOX	I 16366 001-180-632	6/29/2022 265.05	265.05
01-02031	LOWE'S BUSINESS ACCOUNT	177131	FD - FAUCET ST. 2 2 HANDLE FAUCET DISCOUNT	I 26167 001-160-637 001-160-637	6/23/2022 89.00 4.45CR	84.55
01-05221	LYNN, RANDALL	177132	JULY 12, 2022 MEETING JULY 12, 2022 MEETING	I 071222 001-180-611	7/12/2022 50.00	50.00
01-05659	MAC HAIK FORD	177133	MOULDING P351 MOULDING P351 MOULDING P351	I 3090482 001-100-632 001-100-632	6/21/2022 98.17 51.43	149.60
01-05659	MAC HAIK FORD	177134	EXPLORER MOULDING REPAIR EXPLORER MOULDING REPAIR	I 3090926 001-100-632	6/28/2022 102.79	102.79
01-02372	MAC'S FRESH MARKET	177135	RPD CWC MEALS JUNE CWC MEALS JUNE 2022 CWC MEALS JUNE 2022	I 202207133898 001-100-540 001-100-540	7/08/2022 5.58 100.62	106.20
01-02372	MAC'S FRESH MARKET	177136	PW CWC MEALS JUNE PW CWC MEALS JUNE PW CWC MEALS JUNE *	I 202207133899 001-201-540 001-201-540	6/29/2022 340.99 233.55	574.54
01-40750	MADISON COUNTY COOPERATIV	177137	BERMUDA SEED BERMUDA SEED	I 788307 001-201-540	7/08/2022 119.25	119.25

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-41000	MADISON COUNTY JOURNAL	177138	05-12-22 - 05-19-22 ADVERTISIN I	2022CI-2922	5/26/2022	287.55
			05-12-22 - 05-19-22 ADVERTISIN	001-040-615	127.80	
			05-12-22 - 05-19-22 ADVERTISIN	003-220-604	159.75	
01-41100	MADISON COUNTY SHERIFF'S	177139	JUNE 2022 HOUSING	I R-0622	7/11/2022	5,943.00
			JUNE 2022 HOUSING	001-100-687	5,943.00	
01-41100	MADISON COUNTY SHERIFF'S	177140	JUNE 2022 MEDICAL	I R-M0622	7/11/2022	131.56
			JUNE 2022 MEDICAL	001-100-687	131.56	
01-03554	MADISON SOUTH RUBBISH LAN	177141	LANDFILL CHARGES	I 16259	7/05/2022	630.00
			12 CUBIC YARDS	001-201-683	468.00	
			6 CUBIC YARDS	001-201-683	117.00	
			HOST FEE	001-201-683	22.50	
			ENVIRONMENTAL FEE	001-201-683	22.50	
01-03554	MADISON SOUTH RUBBISH LAN	177142	LANDFILL CHARGES	I 16273	7/06/2022	882.00
			12 CUBIC YARDS	001-201-683	702.00	
			6 CUBIC YARDS	001-201-683	117.00	
			HOST FEE	001-201-683	31.50	
			ENVIRONMENTAL FEE	001-201-683	31.50	
01-03554	MADISON SOUTH RUBBISH LAN	177143	LANDFILL CHARGES	I 16294	7/07/2022	588.00
			12 CUBIC YARDS	001-201-683	546.00	
			HOST FEE	001-201-683	21.00	
			ENVIRONMENTAL FEE	001-201-683	21.00	
01-03554	MADISON SOUTH RUBBISH LAN	177144	LANDFILL CHARGES	I 16313	7/07/2022	378.00
			12 CUBIC YARDS	001-201-683	312.00	
			6 CUBIC YARDS	001-201-683	39.00	
			HOST FEE	001-201-683	13.50	
			ENVIRONMENTAL FEE	001-201-683	13.50	
01-03554	MADISON SOUTH RUBBISH LAN	177145	LANDFILL CHARGES	I 16328	7/07/2022	588.00
			12 CUBIC YARDS	001-201-683	546.00	
			HOST FEE	001-201-683	21.00	
			ENVIRONMENTAL FEE	001-201-683	21.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	177146	JULY 12, 2022 MEETING	I 071222	7/12/2022	50.00
			JULY 12, 2022 MEETING	001-180-611	50.00	
01-05685	MAGNOLIA LOCKSMITH COMPAN	177147	DOOR REPAIR	I SAJ19160	2/14/2022	277.50
			SERVICE CALL	001-340-637	75.00	
			LABOR	001-340-637	37.50	
			FRONT DOOR LEVER	001-340-637	85.00	
			BACK DOOR DUMMY	001-340-637	80.00	
01-05685	MAGNOLIA LOCKSMITH COMPAN	177148	SERVICE CALLS	I SAJ19425	6/28/2022	810.00
			SERVICE CALL	001-340-637	75.00	
			LABOR	001-340-637	18.75	
			LABOR	001-340-637	18.75	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05685	MAGNOLIA LOCKSMITH COMPAN	177148	SERVICE CALLS	I SAJ19425	6/28/2022	810.00
			SERVICE CALL	001-340-637	75.00	
			HARDWARE	001-340-637	135.00	
			HARDWARE	001-340-637	375.00	
			LABOR	001-340-637	112.50	
01-42517	MASON & OVERSTREET WELDIN	177149	STEEL MATERIALS	I 31816	7/08/2022	2,398.59
			3/16"x2"x20' FLAT BAR	400-650-575	76.15	
			1/2"x48"x8' PLATE A36	400-650-575	1,350.00	
			2"x2"x316"x20' ANGLE	400-650-575	117.44	
			2-1/2"x3/16"x20' SQT B	400-650-575	557.56	
			2"x3/16"x20' SQT B	400-650-575	297.44	
01-42882	MCGRAW GOTTA-GO	177150	PORTALETTS FOR BG	I 56110E	6/30/2022	4,500.00
			PORTAJOHN	001-340-650	1,875.00	
			DELUXE RESTROOM	001-340-650	1,500.00	
			HANDICAP	001-340-650	150.00	
			HANDWASH STATIONS	001-340-650	375.00	
			DELIVERY	001-340-650	150.00	
			DEIVERY	001-340-650	450.00	
01-42885	MCGRAW RENTAL AND SUPPLY	177151	LIFT FOR TENNIS CTR	I 518218.1.2	5/26/2022	141.25
			VERTICAL 19' LIFT	001-340-604	75.00	
			TRAILER 14'	001-340-604	35.00	
			RENTAL PRO PLAN	001-340-604	27.50	
			ENV. FEE	001-340-604	3.75	
01-04591	MISS DEPARTMENT OF PUBLIC	177152	JUNE 2022	I 202207143910	7/12/2022	1,728.56
			JUNE 2022	001-000-118	1,728.56	
01-00953	MISS INDUSTRIES FOR THE B	177153	CHIEF MYERS BUS. CARDS	I 0054323-IN	6/30/2022	51.21
			CHIEF MYERS BUS. CARDS	001-100-540	51.21	
01-47200	MISS RECREATION PARK ASSN	177154	ANNUAL DUES	I 202207053807	6/29/2022	225.00
			ANNUAL DUES	001-340-686	225.00	
01-47700	MISS STATE FIRE ACADEMY	177155	FD - TRAINING-SULLIVAN	I 29489	7/06/2022	400.00
			EXTRICATION & RESCUE	001-160-681	400.00	
01-47950	MISS VALLEY ELECTRIC SUPP	177156	LIB- LED CONV MATERIALS	I S1386756.001	6/17/2022	3,818.92
			SAT 539916 14T8/LED BULBS	001-350-637	3,818.92	
01-04419	MISSISSIPPI AG COMPANY	177157	ENGINE ASSEMBLY	I P84015	6/28/2022	3,454.80
			ENGINE ASSEMBLY	001-201-635	3,273.41	
			FREIGHT	001-201-635	181.39	
01-06240	MOBILE MINI INC	177158	STORAGE CONTAINER	I 9014011766R	5/20/2022	2,757.60
			STORAGE CONTAINER	467-650-760	1,800.00	
			INSURANCE	467-650-760	288.00	
			PPE	467-650-760	75.60	
			DELIVERY & RETURN	467-650-760	468.00	
			FUEL DEL AND RETURN	467-650-760	126.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-06262	MOSES PARTY RENTAL LLC	177159	FD - WATERSLIDE KIDS ACAD SPACE JUMP	I 279 001-160-692	7/07/2022 400.00	400.00
01-00248	MS RAINBOW PRINTING	177160	FD - T SHIRTS MED T-SHIRTS LARGE T-SHIRTS	I 48281 001-160-692 001-160-692	6/09/2022 60.00 80.00	140.00
01-05642	MSURANCE INC	177161	INSURANCE FOR BG INSURANCE FOR BG	I 0000812 001-340-650	6/24/2022 4,799.44	4,799.44
01-06265	MUNICIPAL INTERCEPT CO	177162	TYLER HUDSON PAYMENT TYLER HUDSON PAYMENT	I 202207143911 001-000-351	6/16/2022 46.85	46.85
01-04679	NEXAIR, LLC	177163	TORCH BOTTLE RENTAL HIGH PSI BOTTLE LOW PSI BOTTLE CYLINDER MAINTENANCE	I 0010017123 400-650-540 400-650-540 400-650-540	6/30/2022 33.83 32.22 11.00	77.05
01-01133	O'REILLY AUTO PARTS	177164	BATTERY BATTERY	I 403810 001-201-635	7/06/2022 54.22	54.22
01-01133	O'REILLY AUTO PARTS	177165	BATTERY CORE CORE RETURN 47435 TRAILER PLUG 47555 TRAILER PLUG 48435 TRAILER PLUG 48485 TRAILER PLUG	I 404184 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635	7/08/2022 10.00 10.00CR 53.98 41.98 39.98 31.98	167.92
01-53715	OFFICE PRODUCTS PLUS INC	177166	OFFICE SUPPLIES BLUE PENS MANILLA FILE FOLDERS RED MARKERS	I 984212-0 001-180-540 001-180-540 001-180-540	6/21/2022 43.80 40.18 12.19	96.17
01-53715	OFFICE PRODUCTS PLUS INC	177167	OFFICE SUPPLIES 3 PART RECEIPT BOOKS	I 984212-1 001-180-540	6/22/2022 75.16	75.16
01-53715	OFFICE PRODUCTS PLUS INC	177168	OFFICE SUPPLIES STAMP	I 984607-0 001-180-540	6/27/2022 25.14	25.14
01-53715	OFFICE PRODUCTS PLUS INC	177169	COUNTERFEIT PENS 12 PK YELLOW POST IT COUNTERFEIT PEN 3PK	I 985057-0 001-201-500 400-650-500	6/29/2022 7.85 13.49	21.34
01-53715	OFFICE PRODUCTS PLUS INC	177170	COUNTERFEIT PENS 3 X 3 POST IT COLORE	I 985057-1 400-650-500	6/30/2022 19.19	19.19
01-06273	ORIENTAL SHOPPE, THE	177171	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 202207143907 001-000-220	6/29/2022 18.00	18.00
01-03061	PAT MCCARTHY PRODUCTIONS,	177172	STREET CRIMES TRAINING	I 43927	7/01/2022	450.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03061	PAT MCCARTHY PRODUCTIONS,	177172	STREET CRIMES TRAINING	I 43927	7/01/2022	450.00
			STREET CRIMES TRAINING	001-100-681	450.00	CONT
01-55060	PEARL RIVER VALLEY WATER	177173	ACCT 90400:05-23-22 - 06-21-22	I 202207133901	6/30/2022	59.46
			ACCT 90400:05-23-22 - 06-21-22	001-340-630	59.46	
01-55600	PETTY CASH - FIRE	177174	PETTY CASH: 06-28-22	I 202207133902	6/28/2022	11.60
			PETTY CASH: 06-28-22	001-160-540	11.60	
01-04399	PITNEY BOWES GLOBAL FINAN	177175	05-01-22 - 07-31-22 BILLING	I 3315968226	6/27/2022	476.37
			05-01-22 - 07-31-22 BILLING	001-040-635	476.37	
01-03279	PNC EQUIPMENT FINANCE	177176	COMMERCIAL LEASE EQUIPMENT	I 1468695	7/05/2022	5,624.73
			COMMERCIAL LEASE EQUIPMENT	001-340-604	5,624.73	
01-58550	QUALITY CHEMICAL & SUPPLY	177177	FD - SUPPLIES ST3	I 197366	6/27/2022	29.73
			LAUNDRY DETERGENT	001-160-510	29.73	
01-58550	QUALITY CHEMICAL & SUPPLY	177178	CUPS	I 197376	6/28/2022	102.76
			16 OZ TRANSLCNT	001-340-540	102.76	
01-58550	QUALITY CHEMICAL & SUPPLY	177179	FD - SUPPLIES ST1	I 197399	6/29/2022	59.46
			LAUNDRY DETERGENT	001-160-510	59.46	
01-58550	QUALITY CHEMICAL & SUPPLY	177180	TOILET PAPER ORDER	I 197405	6/29/2022	119.38
			TOILET PAPER ORDER	001-100-510	119.38	
01-60825	RICK'S PRO TRUCK & AUTO A	177181	PARTS FOR CRANE	I 7134	6/03/2022	2,611.00
			235588 SPL MOTOR	001-201-635	2,089.00	
			963940 RELAY POWER	001-201-635	522.00	
01-60825	RICK'S PRO TRUCK & AUTO A	177182	PARTS FOR CRANE	I 7199	6/10/2022	499.00
			HITCH	001-201-635	474.00	
			BALL MOUNT	001-201-635	25.00	
01-02496	RJ YOUNG COMPANY	177183	C-JC1548: 05-23-22 - 06-22-22	I INV4866571	7/07/2022	5,006.32
			C-JC1548: 05-23-22 - 06-22-22	001-010-635	413.90	
			C-JC1548: 05-23-22 - 06-22-22	001-020-635	136.19	
			C-JC1548: 05-23-22 - 06-22-22	001-040-635	538.16	
			C-JC1548: 05-23-22 - 06-22-22	001-080-635	26.85	
			C-JC1548: 05-23-22 - 06-22-22	001-100-635	1,981.31	
			C-JC1548: 05-23-22 - 06-22-22	001-160-635	443.11	
			C-JC1548: 05-23-22 - 06-22-22	001-180-635	471.40	
			C-JC1548: 05-23-22 - 06-22-22	001-340-635	366.54	
			C-JC1548: 05-23-22 - 06-22-22	400-650-635	504.70	
			C-JC1548: 05-23-22 - 06-22-22	001-201-635	124.16	
01-06076	SAYLE OIL COMPANY	177184	OFF ROAD DIESEL	I 663847	6/30/2022	4,297.08
			OFF ROAD DIESEL	001-201-525	4,239.00	
			MS EXCISE-DSL	001-201-525	51.75	
			MS ENVIRONMENTAL TAX	001-201-525	3.60	
			FEDERAL LUST TAX DSL	001-201-525	0.90	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06076	SAYLE OIL COMPANY	177184	OFF ROAD DIESEL FED ENVIRONMENTAL DS	I 663847 001-201-525	6/30/2022 1.83	4,297.08 CONT
01-64125	SHAPLEYS RESTAURANT	177185	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 202207143908 001-000-220	6/28/2022 38.00	38.00
01-03210	SOUTHERN CONNECTION POLIC	177186	JUNGERS VEST JUNGERS VEST	I 22008 001-100-535	6/24/2022 918.00	918.00
01-03210	SOUTHERN CONNECTION POLIC	177187	BRACEY 2 CLASS A UNIFORMS CLASS A PANTS CLASS A SHIRTS	I 22066 001-100-535 001-100-535	6/29/2022 130.00 149.98	279.98
01-03210	SOUTHERN CONNECTION POLIC	177188	BALLISTIC VEST ROBINSON BALLISTIC VEST	I 22088 001-100-535	6/30/2022 918.00	918.00
01-03210	SOUTHERN CONNECTION POLIC	177189	BEN JOHNSON VESTPANELS BEN JOHNSON VESTPANELS	I 22089 001-100-535	6/30/2022 1,123.86	1,123.86
01-03210	SOUTHERN CONNECTION POLIC	177190	FD - UNIFORMS NEW HIRE BELT NAVY TACTICAL PANTS	I 22146 001-160-535 001-160-535	7/05/2022 12.99 112.00	124.99
01-03210	SOUTHERN CONNECTION POLIC	177191	UNIFORM PANTS& BASE SHIRT CLASS A PANTS -BOYD BASE SHIRT	I 22202 001-100-535 001-100-535	7/08/2022 69.00 49.00	118.00
01-06266	SOUTHERN CRUSHED CONCRETE	177192	CRUSHED CONCRETE CRUSHED CONCRETE CONCRTE ROUNDING ERR	I 2142 001-201-575 001-201-575	6/21/2022 1,713.24 0.02	1,713.26
01-06266	SOUTHERN CRUSHED CONCRETE	177193	CRUSHED CONCRETE CRUSHED CONCRETE CONCRTE ROUNDING ERR	I 2143 001-201-575 001-201-575	6/22/2022 6,347.06 0.01	6,347.07
01-06266	SOUTHERN CRUSHED CONCRETE	177194	CRUSHED CONCRETE CRUSHED CONCRETE CONCRTE ROUNDING ERR	I 2144 001-201-575 001-201-575	6/23/2022 3,206.52 0.01	3,206.53
01-06266	SOUTHERN CRUSHED CONCRETE	177195	CRUSHED CONCRETE CRUSHED CONCRETE	I 2145 001-201-575	6/27/2022 2,123.02	2,123.02
01-06266	SOUTHERN CRUSHED CONCRETE	177196	CRUSHED CONCRETE CRUSHED CONCRETE CONCRTE ROUNDING ERR	I 2146 001-201-575 001-201-575	6/27/2022 889.62 0.02	889.64
01-03641	STAPLES BUSINESS CREDIT	177197	TAPE TAPE	C 7359797380-1-1 001-180-540	6/30/2022 38.95CR	38.95CR
01-03641	STAPLES BUSINESS CREDIT	177198	TAPE TAPE	I 7359797380-0-1 001-180-540	6/28/2022 38.95	38.95

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03641	STAPLES BUSINESS CREDIT	177199	TAPE TAPE	I 7359797380-2-2 001-180-540	6/30/2022 38.95	38.95
01-03641	STAPLES BUSINESS CREDIT	177200	CH- JANI/OFC SUPPLIES HOT CUPS/LIDS 500CT PAPERTOWELS 30/CS CAN LINERS 38X58 PEN REFILLS G2 2PK	I 7360397500-0-1 001-040-540 001-092-510 001-092-510 400-650-500	7/08/2022 48.20 60.50 35.57 10.68	154.95
01-67940	STAR SERVICE INC OF JACKS	177201	JULY 2022: TENNIS CTR JULY 2022: TENNIS CTR	I 781798 001-340-637	6/25/2022 175.56	175.56
01-67940	STAR SERVICE INC OF JACKS	177202	JULY 2022: STREET DEPT JULY 2022: STREET DEPT	I 781799 001-201-637	6/25/2022 173.89	173.89
01-67940	STAR SERVICE INC OF JACKS	177203	JULY 2022: ST1 JULY 2022: ST1	I 781800 001-160-637	6/25/2022 220.27	220.27
01-67940	STAR SERVICE INC OF JACKS	177204	JULY 2022: ST2 JULY 2022: ST2	I 781801 001-160-637	6/25/2022 192.39	192.39
01-67940	STAR SERVICE INC OF JACKS	177205	JULY 2022: PW JULY 2022: PW	I 781802 400-650-637	6/25/2022 144.89	144.89
01-67940	STAR SERVICE INC OF JACKS	177206	JULY 2022: COURT JULY 2022: COURT	I 781803 001-010-637	6/25/2022 336.45	336.45
01-67940	STAR SERVICE INC OF JACKS	177207	JULY 2022: LIBRARY JULY 2022: LIBRARY	I 781804 001-350-637	6/25/2022 286.73	286.73
01-67940	STAR SERVICE INC OF JACKS	177208	JULY 2022: LODGE JULY 2022: LODGE	I 781805 001-340-637	6/25/2022 197.73	197.73
01-67940	STAR SERVICE INC OF JACKS	177209	JULY 2022: FRP JULY 2022: FRP	I 781806 001-340-637	6/25/2022 199.89	199.89
01-67940	STAR SERVICE INC OF JACKS	177210	JULY 2022: ST3 JULY 2022: ST3	I 781807 001-160-637	6/25/2022 196.56	196.56
01-67940	STAR SERVICE INC OF JACKS	177211	JULY 2022: RPD JULY 2022: RPD	I 781808 001-100-637	6/25/2022 653.69	653.69
01-67940	STAR SERVICE INC OF JACKS	177212	JULY 2022: ST4 JULY 2022: ST4	I 781809 001-160-637	6/25/2022 341.73	341.73
01-67940	STAR SERVICE INC OF JACKS	177213	JULY 2022: CITY HALL JULY 2022: CITY HALL	I 781810 001-092-637	6/25/2022 819.00	819.00
01-67940	STAR SERVICE INC OF JACKS	177214	FD - REPAIR UNIT 15, ST2 REPAIR AC UNIT 15	I 781968 001-160-637	6/30/2022 2,064.00	2,064.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-67940	STAR SERVICE INC OF JACKS	177215	FD - AC UNIT 2, ST. 3 REPLACE CAPACIROTR MATERIALS VEHICLE CHARGE	I 781999 001-160-637 001-160-637 001-160-637	6/28/2022 405.00 14.00 30.00	449.00
01-68200	STATE TREASURER	177216	JUNE 2022 JUNE 2022 JUNE 2022 JUNE 2022 JUNE 2022	I 202207143912 001-000-107 001-000-113 001-000-114 001-000-332 001-000-116	7/12/2022 743.46 11,377.64 82.48 30,718.56 351.30	43,273.44
01-68250	STATE TREASURER FUND: 337	177217	JUNE 2022 ANALYTICAL FEES JUNE 2022 ANALYTICAL FEES	I 90119880 001-100-604	7/07/2022 1,260.00	1,260.00
01-00760	STEGALL NOTARY SERVICE	177218	NOTARY APPLICATION NOTARY COMMISSION NOTARY BOND NOTARY STAMP NOTARY RECORD BOOK SHIPPING	I 202207053808 001-100-686 001-100-686 001-100-686 001-100-686 001-100-686	6/28/2022 25.00 45.00 33.00 14.00 10.00	127.00
01-06059	STRUTHERS RECREATION	177219	PLAYGROUND EQUIPMENT 24" SEC 30 DIA 5/16" T NUT SPANNER 5/16" FLATWASHER 5/16" LOCKWASHER 5/16 X 1 PIN IN BHSC 5/16 T NUT W 3/8 BAR 5/16 T NUT W 3/4 PIN MATERIAL SURCHARGE FREIGHT	I 102683-0101 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637	7/05/2022 616.00 6.84 2.40 4.32 12.00 9.36 13.44 92.24 282.69	1,039.29
01-68950	SUBER, CONNIE	177220	JULY 12, 2022 MEETING JULY 12, 2022 MEETING	I 071222 001-180-611	7/12/2022 50.00	50.00
01-69135	SUN BADGE CO	177221	BADGE CHANGES #85 CPL TO SGT #165 CPL TO SGT #149 OFFICER TO CPL #147 CPL TO OFFICER #132 CPL TO DET. #118 SGT TO OFFICER SHIPPING	I 409415 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	6/13/2022 70.00 58.00 82.00 58.00 58.00 58.00 13.00	397.00
01-02035	TIERCE, PAULA	177222	ADV TRAV: 08-02-22 - 08-05-22 ADV TRAV: 08-02-22 - 08-05-22	I 202207133903 001-040-610	7/13/2022 424.10	424.10
01-01571	TRI-STATE TRUCK CENTER	177223	IAXLE SHAFT & PINION SEAL PINION SEAL	I 06P134729 001-201-632	6/27/2022 93.84	93.84

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01571	TRI-STATE TRUCK CENTER	177224	IAXLE SHAFT & PINION SEAL AXLE SHAFT	I 06P134742 001-201-632	6/28/2022 913.50	913.50
01-04160	KC EXPRESS LLC	177225	05-11-22 - 06-22-22 SERVICES 05-11-22 - 06-22-22 SERVICES 05-11-22 - 06-22-22 SERVICES 05-11-22 - 06-22-22 SERVICES 05-11-22 - 06-22-22 SERVICES 05-11-22 - 06-22-22 SERVICES	I 5530K19538 001-100-604 001-160-604 001-201-604 001-340-604 400-650-604	7/01/2022 115.00 345.00 420.00 190.00 270.00	1,340.00
01-02393	TYLER TECHNOLOGIES	177226	JUNE 2022-MAY 2023 MAINTENANC 06-01-22 - 05-31-23 MAINTENANC	I 025-381437 467-650-760	5/26/2022 2,750.00	2,750.00
01-02393	TYLER TECHNOLOGIES	177227	MASS METER SWAP MASS METER SWAP	I 025-381450 467-650-760	5/26/2022 19,600.00	19,600.00
01-02393	TYLER TECHNOLOGIES	177228	AUG 2022-JULY 2023 MAINTENANCE AUG 2022-JULY 2023 MAINTENANCE	I 025-383392 001-010-635	7/01/2022 1,291.44	1,291.44
01-02393	TYLER TECHNOLOGIES	177229	06-24-22METER READER INTERFACE 06-24-22METER READER INTERFACE	I 025-385346 467-650-760	6/29/2022 97.50	97.50
01-00544	U.S. LAWNS OF JACKSON	177230	MONTHLY MAINTENANCE JESSAMINE CEMETERY SPILLWAY ROAD	I 47261 001-201-604 001-201-604	7/01/2022 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	177231	LAKE HARBOUR DR EXT LAKE HARBOUR DR EXT	I 47325 001-201-604	6/30/2022 3,568.00	3,568.00
01-00544	U.S. LAWNS OF JACKSON	177232	I-55 EAST & WEST I-55 EAST & WEST	I 47327 001-201-604	6/30/2022 3,661.80	3,661.80
01-00544	U.S. LAWNS OF JACKSON	177233	HCP & JACKSON ST HCP & JACKSON ST	I 47331 001-201-604	6/30/2022 26,735.00	26,735.00
01-00544	U.S. LAWNS OF JACKSON	177234	COLONY PARK BLVD COLONY PARK BLVD	I 47332 001-201-604	6/30/2022 7,609.20	7,609.20
01-03710	UNION AUTO PARTS	177235	AUTOPARTS A/C COMPRESSOR P323 COMPRESSOR OIL P323 EXPANSION VALVE P323 A/C CONDENSOR P323	I 2359544-00 001-100-632 001-100-632 001-100-632 001-100-632	6/14/2022 672.22 13.89 56.22 126.20	868.53
01-03710	UNION AUTO PARTS	177236	AUTOPARTS COIL PACK P336 MOTOR MOUNT P343	I 2360607-00 001-100-632 001-100-632	6/15/2022 29.44 94.86	124.30
01-03710	UNION AUTO PARTS	177237	AUTOPARTS RADIATOR P323 FAN BLADES P323	I 2360779-00 001-100-632 001-100-632	6/15/2022 196.66 74.88	626.76

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	177237	AUTOPARTS	I 2360779-00	6/15/2022	626.76
			MAIN FAN MOTOR P323	001-100-632	157.78	
			AUX FAN MOTOR P323	001-100-632	164.44	
			ANTIFREEZE	001-100-632	33.00	
01-03710	UNION AUTO PARTS	177238	80W-90 GEAR OIL	I 2367765-00	6/24/2022	173.46
			80W-90 GEAR OIL 5/1	400-650-525	173.46	
01-03710	UNION AUTO PARTS	177239	FRONT BREAK PADS	I 2370695-00	6/28/2022	28.39
			FRONT PADS	001-180-632	28.39	
01-03710	UNION AUTO PARTS	177240	P249 A/C REPAIR	I 2374247-00	7/05/2022	116.28
			A/C BLOWER MOTOR	001-100-632	54.70	
			A/C CONTROL MODULE	001-100-632	61.58	
01-03710	UNION AUTO PARTS	177241	P332 THERMOSTAT	I 2375727-00	7/06/2022	63.94
			P332 THERMOSTAT	001-100-632	31.72	
			P332 ANTIFREEZE	001-100-632	32.22	
01-03710	UNION AUTO PARTS	177242	P332 THERMOSTAT	I 2376055-00	7/07/2022	280.82
			P360 BRAKE PADS	001-100-632	63.98	
			P360 ROTORS	001-100-632	216.84	
01-02027	UNITED STATES TREASURY	177243	646001550 FORM 720 2022	I 202207133904	7/13/2022	915.80
			646001550 FORM 720 2022	001-000-159	915.80	
01-05578	VECTOR DISEASE CONTROL IN	177244	07-01-22 - 07-31-22 SERVICES	I PI-A00010844	7/01/2022	19,339.71
			07-01-22 - 07-31-22 SERVICES	001-250-604	19,339.71	
01-01546	VENABLE GLASS SERVICES	177245	P310 WINDSHIELD	I 1-328996	6/07/2022	275.00
			P310 WINDSHIELD	001-100-632	275.00	
01-01546	VENABLE GLASS SERVICES	177246	P336 WINDSHIELD	I 1-329717	6/16/2022	273.00
			P336 WINDSHIELD	001-100-632	273.00	
01-02597	VERIZON WIRELESS	177247	742166727: 05-26-22 - 06-25-22	I 9909713344	6/25/2022	280.17
			742166727: 05-26-22 - 06-25-22	001-100-605	280.17	
01-75450	WALMART	177248	FD - SUPPLIES	I 00317	6/22/2022	208.61
			WINDEX	001-160-510	15.12	
			LYSOL ALL PURPOSE	001-160-510	10.02	
			409 MULTI SPRAY	001-160-510	11.88	
			CASCADE	001-160-510	18.67	
			CREAMER	001-160-540	21.48	
			FOLGERS COFFEE	001-160-540	83.52	
			FOLGERS COFFEE	001-160-540	47.92	
01-75450	WALMART	177249	FD - SUPPLIES ACADEMY KID	I 02658	6/29/2022	81.69
			SODA	001-160-650	17.01	
			SODA	001-160-650	5.68	
			WATER	001-160-650	11.76	
			UTENSILS	001-160-650	6.42	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	177249	FD - SUPPLIES ACADEMY KID	I 02658	6/29/2022	81.69
			BRACELET	001-160-650	5.50	
			FLYING DISC	001-160-650	10.78	
			DINNER PLATES	001-160-650	14.54	
			PLAY DAY BUBBLE	001-160-650	10.00	
01-75450	WALMART	177250	FD - SUPPLIES KIDS CAMP	I 06568	6/27/2022	93.37
			GV MINI COOKIES	001-160-540	7.20	
			KOOL-AID JAMMERS	001-160-540	10.94	
			OREO	001-160-540	5.87	
			PILSBURY SOFT COOKIE	001-160-540	4.98	
			TEDDY GRAHAMS	001-160-540	5.34	
			FRITO LAYS SNACKS	001-160-540	27.96	
			FRITO LAYS SNACK	001-160-540	19.96	
			RITZ CHEESE CRACKERS	001-160-540	11.12	
01-75450	WALMART	177251	SUPPLIES	I 07302	7/11/2022	161.83
			G2 PILOT PEN .5	001-201-500	5.62	
			MAILBOX W/POST	001-201-540	38.84	
			POST-IT NOTE 16/1	400-650-500	24.48	
			G2 PILOT PEN .7	400-650-500	23.28	
			PINE-SOL	400-650-510	8.36	
			LYSOL	400-650-510	11.97	
			AIR FRESHENER	400-650-510	2.91	
			SUGAR	400-650-540	6.99	
			COFFEE	400-650-540	23.58	
			COFFEE FILTER	400-650-540	2.96	
			CREAM	400-650-540	12.84	
01-75750	WARING OIL CO	177252	FUEL RESUPPLY	I 154498	6/27/2022	3,603.84
			NO LEAD 87 CONV GAS	001-340-525	1,163.75	
			ENV FEE	001-340-525	0.98	
			MS LOC GOV	001-340-525	30.87	
			FED OIL SPILL	001-340-525	0.53	
			DYED ULSD	001-340-525	2,385.60	
			ENV FEE	001-340-525	1.92	
			MS LOC GOV	001-340-525	4.80	
			FED OIL SPILL	001-340-525	1.03	
			LUST	001-340-525	0.48	
			COMPLIANCE FEE	001-340-525	13.88	
01-75765	WARREN INC	177253	TAIL GATE	I WI-0084435	6/28/2022	624.04
			TAIL GATE	001-201-632	624.04	
01-75900	WASTE MANAGEMENT OF MS	177254	06-01-22 - 06-30-22 SERVICES	I 0018943-1894-6	7/05/2022	146,674.23
			06-01-22 - 06-30-22 SERVICES	003-220-682	103,899.00	
			06-01-22 - 06-30-22 SERVICES	003-220-683	42,775.23	
01-75900	WASTE MANAGEMENT OF MS	177255	06-01-22 - 06-30-22 SERVICES	I 3067123-0078-0	7/01/2022	386.28
			06-01-22 - 06-30-22 SERVICES	003-220-683	386.28	
01-75900	WASTE MANAGEMENT OF MS	177256	TRASH TAKEAWAY	I 3067489-0078-5	7/01/2022	834.66

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75900	WASTE MANAGEMENT OF MS	177256	TRASH TAKEAWAY TRASH TAKEAWAY	I 3067489-0078-5 001-340-650	7/01/2022 834.66	834.66 CONT
01-05874	WATERLOGIC AMERICAS	177257	JULY 2022 RENTAL JULY 2022 RENTAL	I 1555685 001-100-540	6/30/2022 40.00	40.00
01-01453	WILLIAMS EQUIPMENT & SUPP	177258	MOWER MOUNTING BRACKET MOUNTING BRACKET FREIGHT	I S-3981639 001-201-730 001-201-730	6/29/2022 6,900.00 300.00	7,200.00
01-04391	WILLOUGHBY PAINTING LLC	177259	REPAIR AT LODGE REPAIR AT LODGE	I 65441 001-340-637	6/29/2022 200.00	200.00
01-03233	YOUR PERSONAL CHEF	177260	MEAL FOR BG BURGER PLATES HOTDOG PLATES CHIPS COOKIES & MISC	I 146248I 001-340-650 001-340-650 001-340-650	7/01/2022 4,900.00 1,800.00 500.00	7,200.00
					=====	
					TOTAL = 1,720,361.27	
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	519,386.65
003	SANITATION	147,220.26
200	G. O. BOND FUND	736,550.00
400	PUBLIC UTILITIES FUND	89,560.79
404	EMCRS OPERATION & MAINT	1,750.47
467	METER SWAP PROJECT	219,893.10
491	FIRE PROTECTION SURCHARGE	6,000.00
TOTALS FOR ALL FUNDS =		1,720,361.27

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/24/2022

PAY PERIOD ENDING: 7/07/2022

July 15, 2022 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	744.00	32,336.80	VEH	54.40	AFA	AFACC	949.04		FED W/H	408,527.44	34,896.13	
SMON	0.00	29,030.68			AFC	AFCAN	848.92		ST WH MS	408,527.44	13,017.00	
REG	16,496.75	320,623.04			AFD	AFSHO	1108.46		FICA	454,762.97	28,195.33	28195.33
R/O	27.00	559.36			AFH	AFHOS	489.96		MEDI	454,762.97	6,594.05	6594.05
O/T	108.25	2,479.77			AFS	AFSPE	170.27					
CE	8.25	0.00			ANN	ANUTY	3834.00					
CMPRG	29.00	0.00			C18	CHSUP	202.50					
COMP	61.00	1,212.13			C32	CHSUP	225.00					
SICK	561.00	11,881.74			C39	CHSUP	152.50					
VAC	1,352.50	35,485.46			C42	CHSUP	147.50					
HOL	1,715.00	37,159.96			C43	CHSUP	110.00					
HOLB	1,112.00	0.00			C59	CHSUP	285.25					
FNRL	24.00	552.48			C67	CHSUP	177.50					
MLT	36.00	667.44			C73	CHSUP	86.50					
PARAM	0.00	3,653.89			C74	CHSUP	165.00					
SHIFT	0.00	375.00			C79	CHSUP	171.00					
YMCA	0.00	16.50			C81	CHSUP	75.00					
FUGTF	27.00	915.03			C82	CHSUP	127.50					
MBNHI	16.00	516.80			C85	CHSUP	124.50					
					C86	CHSUP	102.50					
					C87	CHSUP	85.00					
					C88	CHSUP	327.50					
					C89	CHSUP	379.50					
					C90	CHSUP	103.00					
					C91	CHSUP	152.50					
					CAF	ADMFE	106.50	123.20				
					CCF	CANCF	56.05					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	1197.99					
					CRU	CRUN	3175.88					
					DCF	DENCF	1978.34	1124.06				
					DCM	DCM	312.72	151.90				
					DEN	DENTL		2248.12				
					DMO	DMO		91.14				
					FCE	FLEX	6.20					
					HCF	HTHCF	12168.92	19675.26				
					HCM	HCM	2044.42	2981.10				
					HCP	HECOP		1.13				
					HLT	HELTH		46505.16				
					HMO	HMO	574.00	596.22				
					HRF	HRF	186.97	262.16				
					LIF	LIFE	18.86	978.74				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/24/2022

PAY PERIOD ENDING: 7/07/2022

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
					MDF YMCA	114.00		
					PBA POBEN	270.25		
					RET RET	42401.53	82382.93	
					T62 TAXLE	116.85		
					UNR UNREM	2571.45		
TOTALS: 22,317.75 477,466.08					54.40	77911.83	157133.37	82,702.51 34789.38

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,790.03	18,539.79	0.00	2,250.24	0.00	0.00	3,649.34	3,100.55	14,040.14
001-020	19,225.45	18,977.85	0.00	247.60	0.00	0.00	5,984.40	2,590.60	10,650.45
001-040	23,940.00	20,641.94	0.00	3,298.06	0.00	0.00	4,451.72	3,759.50	15,728.78
001-092	1,376.80	1,101.44	0.00	275.36	0.00	0.00	326.90	158.07	891.83
001-100	149,339.17	114,794.05	1,972.62	30,765.67	1,806.83	0.00	22,148.94	26,111.15	101,079.08
001-160	112,119.23	97,516.98	0.00	10,948.36	3,653.89	0.00	20,013.81	19,422.81	72,682.61
001-180	29,820.84	17,876.40	0.00	11,927.94	16.50	0.00	4,068.59	6,209.92	19,542.33
001-201	41,318.61	32,176.19	186.44	8,708.67	224.91	22.40	4,902.37	6,930.83	29,463.01
001-340	30,011.57	23,566.86	93.99	6,350.72	0.00	0.00	3,297.13	5,250.72	21,463.72
005-101	4,107.20	3,881.60	0.00	225.60	0.00	0.00	947.30	729.02	2,430.88
400-650	42,512.27	30,421.93	226.72	11,497.17	334.45	32.00	7,285.94	8,094.68	27,099.65
404-650	2,959.31	2,495.49	0.00	463.82	0.00	0.00	835.39	344.66	1,779.26
TOTALS	477,520.48	381,990.52	2,479.77	86,959.21	6,036.58	54.40	77,911.83	82,702.51	316,851.74

REGULAR INPUT: 249

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 248