

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 17, 2023
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

October 3, 2023

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

October 2, 2023

1. AGENDA ITEMS

- a) RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN (THE “GOVERNING BODY”) OF THE CITY OF RIDGELAND, MISSISSIPPI (THE “CITY”), SUPPORTING TOPGOLF USA JM, LLC, AND ITS SUBSIDIARIES AND ASSIGNS (THE “APPLICANT”), A TOURISM ATTRACTION (THE “PROJECT”), AND ACKNOWLEDGING THAT SALES TAX COLLECTED FROM THE PROJECT WILL BE DIVERTED TO THE SALES TAX REBATE FUND (THE “REBATE FUND”) FOR A PERIOD OF UP TO FIFTEEN (15) YEARS, OR WHEN THE AGGREGATE AMOUNT OF THIRTY PERCENT (30%) OF THE APPROVED PROJECT COSTS BY THE MISSISSIPPI DEVELOPMENT AUTHORITY (“MDA”) INCURRED BY THE APPLICANT FOR THE PROJECT HAS BEEN PAID OR WHICHEVER SHALL OCCUR FIRST, PURSUANT TO SECTION 57-26-1 *ET SEQ.* MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME; AND FOR RELATED PURPOSES.
- b) Cleaning of Private Property - 700 Towery Court
- c) Cleaning of Private Property - 100 Fox Run Drive
- d) Pier-Paolo Claudio - Allow Three Dogs at Residence Located at 155 Butler Drive
- e) Special Event Permit Movies in the Park (Police Department)

2. CONSENT ITEMS

- a) Hemphill Final Payout Request #4 and Closeout Documents for Ridgewood Road
- b) Special Event Permit ALS - Mississippi Walk to Defeat ALS (Police Department)
- c) Special Event Permit Colonial Heights Baptist Church - Hearts of Compassion 5K and Fun Run (Police Department)
- d) Special Event Permit Mark Anderson Memorial 5k Walk/Run End Polio Now (Police

Department)

- e) Sewer Adjustments
- f) Void Privilege License Numbers 2023-01722 thru 2023-99999
- g) Budget Amendment Decreasing FY2023 General Fund Balance \$14,000 and Increase Account 001-060-601 (Legal Fees) \$14,000
- h) Budget Amendment Increasing Account 001-020-730 (Mayor & Board Capital Machinery & Equipment) \$8449 and Decreasing Accounts 001-040-730 \$2586, 001-080-730 \$666, 001-180-730 \$2586, 001-042-730 \$47, 001-201-730 \$849, 001-340-730 \$1313, and 001-093-730 \$402
- i) Budget Amendments for ARPA Pipe Rehab Fund: Increase Account 477-651-750 (EMCRS Contractor) \$64,960.00 and Decrease Account 477-650-750 (Purple Creek Contractor) \$30,355.00 also EMCRS Fund: Decrease Account 404-650-603 (Professional Fees-EMCRS) \$34,605.00
- j) Review and Approve the Homeland Security Grant Award Package (Police Department)

3. PAYMENT OF CLAIMS

- a) 186063 - 186437 and October 6, 2023 Payroll (\$4,471,583.23)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

September 2023 Financial Statement

October 2023 Sales Tax Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 3, 2023
6:00 PM**

The Mayor opened the October 3, 2023 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 John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Mayor McGee followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the City Attorney's statement for services through September 27, 2023.

Next came the recognition of Officer Kyle Boyd for being selected "Officer of the Month" for August 2023. Mayor McGee announced that that on Wednesday, August 2, 2023, officers were dispatched to the scene of a two-car motor vehicle accident on I220. Officer Kyle Boyd was the first to arrive on the scene and was directed to the wooded tree line by a witness where he encountered a man trapped in his overturned vehicle in a creek. Officer Boyd waded into the waist-deep water and used his flashlight to break the window and rescue the driver. Mayor McGee thanked Officer Kyle Boyd for his hard work and dedication to the City of Ridgeland and encouraged him to keep up the good work.

Next came the recognition of Ridgeland Recreation and Parks Department for receiving two prestigious awards at the Mississippi Recreation & Parks Association Conference. The City of Ridgeland Recreation & Parks Department received the Recreation Programming Award of Merit - Single Program for the 2022 Mayor's Fun Walk Event and the Recreation Programming Award of Merit - Program Series for the Ridgeland Senior Adult Program. Sr. Adult Coordinator, Neely Jones, received the awards on behalf of the Ridgeland Recreation & Parks Department.

Next came the matter of accepting the Minutes of the September 19, 2023 Board of Aldermen

meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Consent Agenda. Alderman Bill Lee moved to approve the Consent Agenda as follows:

- a) Petition and Application for Conditional Use for First Commercial Bank ATM - Ordinance Attached Hereto As Exhibit "A"
- b) Site Plan/Architectural Review for First Commercial Bank ATM - Order Attached Hereto As Exhibit "B"
- c) Site Plan/Architectural Review for Mosal Dental Clinic - Order Attached Hereto As Exhibit "C"
- d) Site Plan/Architectural Review for TopGolf - Order Attached Hereto As Exhibit "D"
- e) Authorize the Mayor to sign General Service Agreements with Waggoner Engineering, Inc., Michael Baker International, Inc., Garver, LLC, Benchmark Engineering & Surveying, LLC, and Neel-Schaffer, Inc. - Order Attached Hereto As Exhibit "E"
- f) Authorize the Mayor to sign Task Order No. 1 with Waggoner Engineering, Inc. for the Freedom Ridge / Purple Creek Drainage Basin Improvements - Order Attached Hereto As Exhibit "F"
- g) Authorize the Mayor to sign an Agreement with Benchmark Engineering & Surveying, Inc. for the survey and design of the Old Agency Guardrail project - Order Attached Hereto As Exhibit "G"
- h) Approve the Public Works Department to advertise for Recycling Services beginning October 1, 2024 and appoint a Selection Committee - Order Attached Hereto As Exhibit "H"
- i) Approve the Public Works Department to advertise for Mosquito Management and Spraying Services for the period beginning April 1, 2024 and establish a Selection Committee - Order Attached Hereto As Exhibit "I"
- j) Approve Truck Route for 110 Bob White Lane (house) - Order Attached Hereto As Exhibit "J"
- k) Approve the Dedication of the East Marketridge Drive Street and Utility Easements - Order Attached Hereto As Exhibit "K"
- l) Approve the Public Works Department to Advertise for Bids for the Asbestos Abatement and Demolition Services for the Highway 51 / Lake Harbour Drive Intersection Project (STP-6928-00(019) LPA 109161-701000) pending MDOT concurrence - Order Attached Hereto As Exhibit "L"
- m) Set Public Hearing to consider a proposed amendment to the Comprehensive Plan and Future Land Use and Transportation Plan of the City of Ridgeland to enlarge one or more technical industrial park districts (TIP) to be held in front of the Mayor and Board of Aldermen - November 7, 2023 at 6pm - Order Attached Hereto As Exhibit "M"

- n) Set Public Hearing to consider a Petition and Application for Rezoning from Madison County Economic Development Authority to be held in front of the Mayor and Board of Aldermen - November 7, 2023 at 6pm - Order Attached Hereto As Exhibit "N"
- o) Set Public Hearing to consider amendments to Section 520 (Technical Industrial Park) of the Official Zoning Ordinance of the City of Ridgeland to be held in front of the Mayor and Board of Aldermen - November 7, 2023 at 6pm - Order Attached Hereto As Exhibit "O"
- p) Appoint the following Keep Ridgeland Beautiful Committee Members for a 2-year term: Phyllis Parker, Lea Anne Stacy, Jan Richardson, Rachel Bradley, Claire Jackson, Ginger Cocke, Kenya Rachal - Order Attached Hereto As Exhibit "P"
- q) Approve General Service Agreement for AmeriSpec Inspection Services - Order Attached Hereto As Exhibit "Q"
- r) Special Event - Parkinson's Foundation - Mississippi Moving Day Walk (Police Department) - Order Attached Hereto As Exhibit "R"
- s) Special Event - Boys & Girls Club of Central MS - Blues By Starlight (Police Department) - Order Attached Hereto As Exhibit "S"
- t) Special Event - Trunk or Treat (Police Department) - Order Attached Hereto As Exhibit "T"
- u) Review and Approve PTS Solutions Contract Amendment (Police Department) - Order Attached Hereto As Exhibit "U"
- v) Approve Mayor Signing Interest Survey and Memorandum of Understanding for the State and Local Cybersecurity Grant Program - Order Attached Hereto As Exhibit "V"
- w) Approve Municipal Compliance Questionnaire for FY2023 - Order Attached Hereto As Exhibit "W"
- x) Approve Sewer Adjustments - Order Attached Hereto As Exhibit "X"

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

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

The Mayor then declared the Motion carried.

Next came the payment of claims numbered 185742 - 186062 and September 22, 2023 Payroll (\$2,505,320.30). Alderman D.I. Smith moved to approve. The Motion was seconded

by Alderman Ken Heard and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor announced the need to go into Executive Session to discuss pending litigation. Alderman Brian Ramsey moved to consider going into Closed Session to discuss the need of going into Executive Session to discuss pending litigation. Alderman Chuck Gautier seconded the motion and a vote was taken thereon as follows:

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

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 pending litigation. Alderman Chuck Gautier seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Wesley Hamlin moved to leave Executive Session. Alderman D. I. Smith

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

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

Nay(s): None

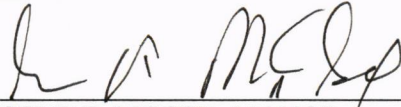
Abstention(s): None

The Mayor then declared the Motion carried.

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

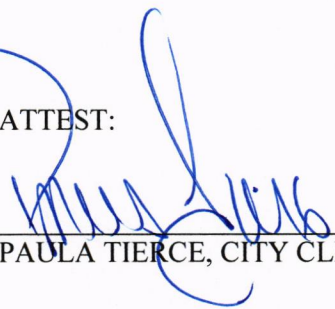
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:30 p.m.

WITNESS MY SIGNATURE, this the 4th day of October, 2023.



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



**MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
OCTOBER 2, 2023
6:00 P.M.**

The Mayor opened the special called meeting of the Mayor and Board of Aldermen. Present were Alderman Ken Heard, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman D. I. Smith, Alderman Bill Lee, Alderman Wesley Hamlin, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier.

The City Clerk adjudicated that proper notice was made; a copy of which is attached hereto as Exhibit "A".

The Mayor presented the proposed agenda for the regular meeting scheduled on Tuesday, October 3, 2023.

Mayor McGee announced that there would be an Executive Session to discuss pending litigation.

Each item was discussed with no action being taken by the Board of Aldermen.

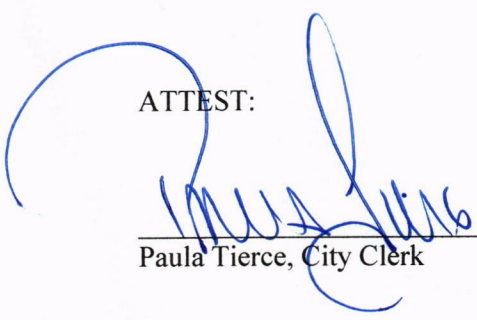
The meeting concluded at 6:16 p.m.

WITNESS MY SIGNATURE, this the 4th day of July, 2023.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN (THE "GOVERNING BODY") OF THE CITY OF RIDGELAND, MISSISSIPPI (THE "CITY"), SUPPORTING TOPGOLF USA JM, LLC, AND ITS SUBSIDIARIES AND ASSIGNS (THE "APPLICANT"), A TOURISM ATTRACTION (THE "PROJECT"), AND ACKNOWLEDGING THAT SALES TAX COLLECTED FROM THE PROJECT WILL BE DIVERTED TO THE SALES TAX REBATE FUND (THE "REBATE FUND") FOR A PERIOD OF UP TO FIFTEEN (15) YEARS, OR WHEN THE AGGREGATE AMOUNT OF THIRTY PERCENT (30%) OF THE APPROVED PROJECT COSTS BY THE MISSISSIPPI DEVELOPMENT AUTHORITY ("MDA") INCURRED BY THE APPLICANT FOR THE PROJECT HAS BEEN PAID OR WHICHEVER SHALL OCCUR FIRST, PURSUANT TO SECTION 57-26-1 *ET SEQ.* MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME; AND FOR RELATED PURPOSES.

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

1. The Governing Body has determined that pursuant to the provisions of the Mississippi Tourism Project Incentive Program Act, as set forth in Section 57-26-1, *et seq.*, Mississippi Code of 1972, as amended (the "Tourism Act") and the Mississippi Development Authority's (the "MDA") Tourism Tax Rebate Program Guidelines (the "Tourism Guidelines") (the "Tourism Act" and "Tourism Guidelines" together the "Tourism Program"), TOPGOLF USA JM, LLC, along with its subsidiaries and assigns (the "Applicant"), proposes to construct a golf entertainment venue designed for both corporate, public and private events (the "Tourism Project") within the City and in connection therewith will make application to the MDA for the benefits provided by the Tourism Program.

2. The Governing Body acknowledges, pursuant to the Tourism Program, that Eighty Percent (80%) of the sales tax collected from the Tourism Project will be diverted to the Mississippi Tourism Sales Tax Rebate Fund (the "Rebate Fund") for a period of up to fifteen (15) years or when the aggregate amount of Thirty Percent (30%) of certain approved costs by the MDA incurred by the Applicant for the Tourism Project has been paid or whichever shall occur first.

3. The Governing Body acknowledges that the goal of the Tourism Project is to create a golf entertainment venue that will spur tourism.

4. The Governing Body acknowledges that the Tourism Project is projected to have a significant capital investment in excess of Thirty Million Dollars (\$30,000,000) meeting the requirements of the Tourism Program and will provide a significant impact to and upon the economy of the City, Madison County, the State of Mississippi and the surrounding region.

5. The City is in full support of the Tourism Project and supports the application by the Applicant to MDA for the benefits allowed pursuant to the Tourism Program.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. That all the findings of fact made and set forth in the preamble of this Resolution shall be in the same and are hereby declared and adjudicated to be true and correct.

SECTION 2. That the City fully supports the Tourism Project and the application of the Applicant to the MDA for the benefits allowed pursuant to the Tourism Program and acknowledges and agrees that Eighty Percent (80%) of the sales tax collected from the Tourism Project, which shall have a significant capital investment in excess of Thirty Million Dollars (\$30,000,000) meeting the requirements of the Tourism Program, will be diverted to the Rebate Fund for a period of up to fifteen (15) years, or when the aggregate amount of Thirty Percent (30%) of the approved MDA Tourism Project Costs incurred by the Applicant for the Tourism Project has been paid or whichever shall occur first.

SECTION 3. That the City shall commit to its obligations under this Resolution provided that the Applicant is in compliance with the applicable MDA regulations, schedules, timelines and guidelines governing the duties and obligations of the Applicant.

SECTION 4. That the Mayor of the City is authorized to execute any and all necessary documents and clarifications required or requested by MDA for the Applicant's qualification for the Tourism Program.

[The Remainder Shall be Left Intentionally Blank]

Following the reading of the foregoing resolution, Alderman _____ made the motion and Alderman _____ seconded the motion. After discussion, the matter was put to a roll call vote. The result was as follows:

Alderman D.I. Smith Voted: _____

Alderman Ken Heard Voted: _____

Alderman Kevin Holder Voted: _____

Alderman Brian Ramsey Voted: _____

Alderman William "Bill" Lee Voted: _____

Alderman Wesley Hamlin Voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Bond Resolution adopted this the 17th day of October, 2023.

MAYOR

ATTEST:

CITY CLERK

(SEAL)

MEMORANDUM

To: Mayor and Board of Aldermen

From: Robert Ray, Code Enforcement Manager
Community Development Department

Date: September 21, 2023

Re: Code Enforcement

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

700 Towery Court – (Michael Woods)

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

September 20, 2023

NOTICE OF HEARING

To: Michael Woods
700 Towery Court
Ridgeland, MS 39157

OR

Michael Woods
116 College St
Ridgeland, MS 39157

Or

Michael Woods
116 College St
Jackson, MS 39213

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **700 Towery Court, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, October 17, 2023, at 6:00p.m.** at the Ridgeland City Hall, 100 W. School Street, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

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

Issued under my hand, this the _____ day of _____, 2023.

CITY OF RIDGELAND, MISSISSIPPI

BY:_____



09/20/2023 1:14 PM



09/20/2023 1:15 PM



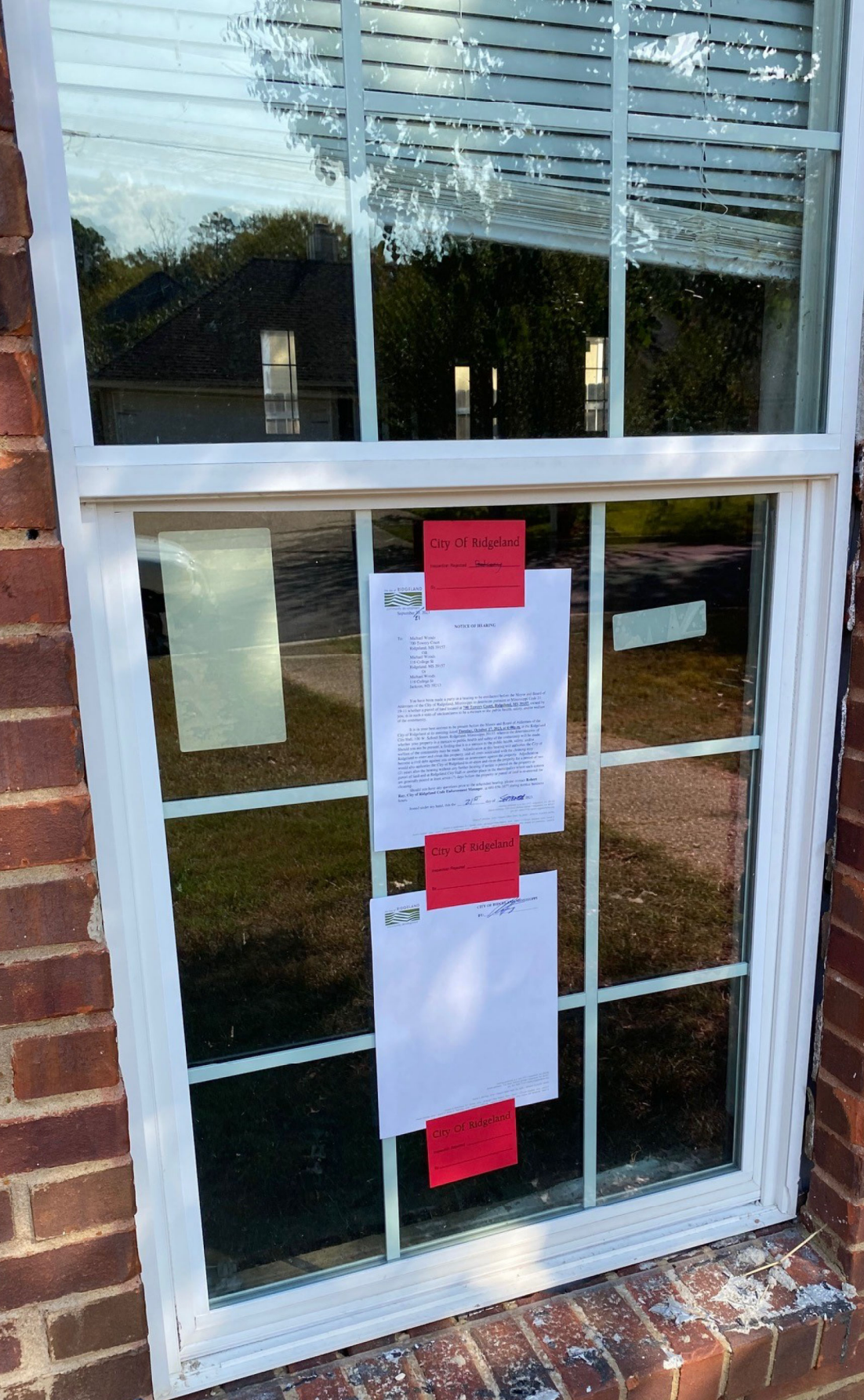
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9/20/2023 1:15 PM



09/21/2023 3:49 PM



City Of Ridgeland

Notice of Hearing



NOTICE OF HEARING

To: Michael White
10000 10th Street
Ridgeland, MS 39157
City of Ridgeland
10000 10th Street
Ridgeland, MS 39157
City of Ridgeland
10000 10th Street
Ridgeland, MS 39157

The Board hereby holds a public hearing on the application for the rezoning of the property located at 10000 10th Street, Ridgeland, MS 39157, from its current zoning of R-1 to R-2. The property is currently zoned R-1 and is being rezoned to R-2 for the purpose of residential development.

It is the policy of the City of Ridgeland to encourage the development of the City and to provide for the health, safety and general welfare of the citizens of the City. The City of Ridgeland is an equal opportunity employer and does not discriminate on the basis of race, color, sex, age, religion, or national origin in its employment practices. The City of Ridgeland is also an equal housing opportunity provider and does not discriminate on the basis of race, color, sex, age, religion, or national origin in its housing practices.

Any person who wishes to speak at the hearing should contact the City Manager, David L. Smith, at (662) 373-1234, at least 10 business days prior to the hearing.

City Of Ridgeland

Notice of Hearing



NOTICE OF HEARING

To: Michael White
10000 10th Street
Ridgeland, MS 39157
City of Ridgeland
10000 10th Street
Ridgeland, MS 39157
City of Ridgeland
10000 10th Street
Ridgeland, MS 39157

The Board hereby holds a public hearing on the application for the rezoning of the property located at 10000 10th Street, Ridgeland, MS 39157, from its current zoning of R-1 to R-2. The property is currently zoned R-1 and is being rezoned to R-2 for the purpose of residential development.

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City Of Ridgeland

Notice of Hearing



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City Of Ridgeland

Notice of Hearing

09/21/2023 3:49 PM

NOTICE



the city of **RIDGELAND**
community development

September 20, 2023

NOTICE OF HEARING

To: Michael Woods
700 Towery Court
Ridgeland, MS 39157
OR
Michael Woods
116 College St
Ridgeland, MS 39157
Or
Michael Woods
116 College St
Jackson, MS 39213

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at 700 Tower Court, Ridgeland, MS 39157, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, October 17, 2023, at 6:00p.m.** at the Ridgeland City Hall, 100 W. School Street, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to the public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the adjudication become a civil debt against you or become an assessment against the adjacent property. If you do not appear at the hearing without further hearing if notice is posted on the property or (2) years after the hearing without further hearing, you will lose the property for a period of two (2) years after the hearing without further hearing. If you do not appear at the hearing, your property at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

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

Issued under my hand, this the 21ST day of SEPTEMBER, 2023.

Posted at Ridgeland City Hall, Ridgeland Library, and Ridgeland Police Department from Thursday, September 21, 2023 through Wednesday, October 4, 2023.

CITY OF RIDGE LAND, MISSISSIPPI

BY:

09/21/2023 3:30 PM

NOTICE



the city of **RIDGELAND**
community development

September 20, 2023

NOTICE OF HEARING

To: Michael Woods
700 Towery Court
Ridgeland, MS 39157
OR
Michael Woods
116 College St
Ridgeland, MS 39157
Or
Michael Woods
116 College St
Jackson, MS 39213

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at 700 Towery Court, Ridgeland, MS 39157, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting held **Tuesday, October 17, 2017, at 6:00 p.m.** at the Ridgeland City Hall, 100 W. School Street, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you fail to appear at this meeting, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may be levied against you. If you fail to appear at this hearing, the City of Ridgeland may become a civil debt against you or become an assessment against the property. Additionally, the City of Ridgeland may authorize the City of Ridgeland to enter and clean this property for a period of two (2) years after the hearing without notice. If notice is posted on the property or posted on the City of Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

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

Issued under my hand, this the 21ST day of SEPTEMBER, 2023.

Posted at Ridgeland City Hall, Ridgeland Library, and Ridgeland Police Department from Thursday, September 21, 2023 through Wednesday, October 4, 2023.

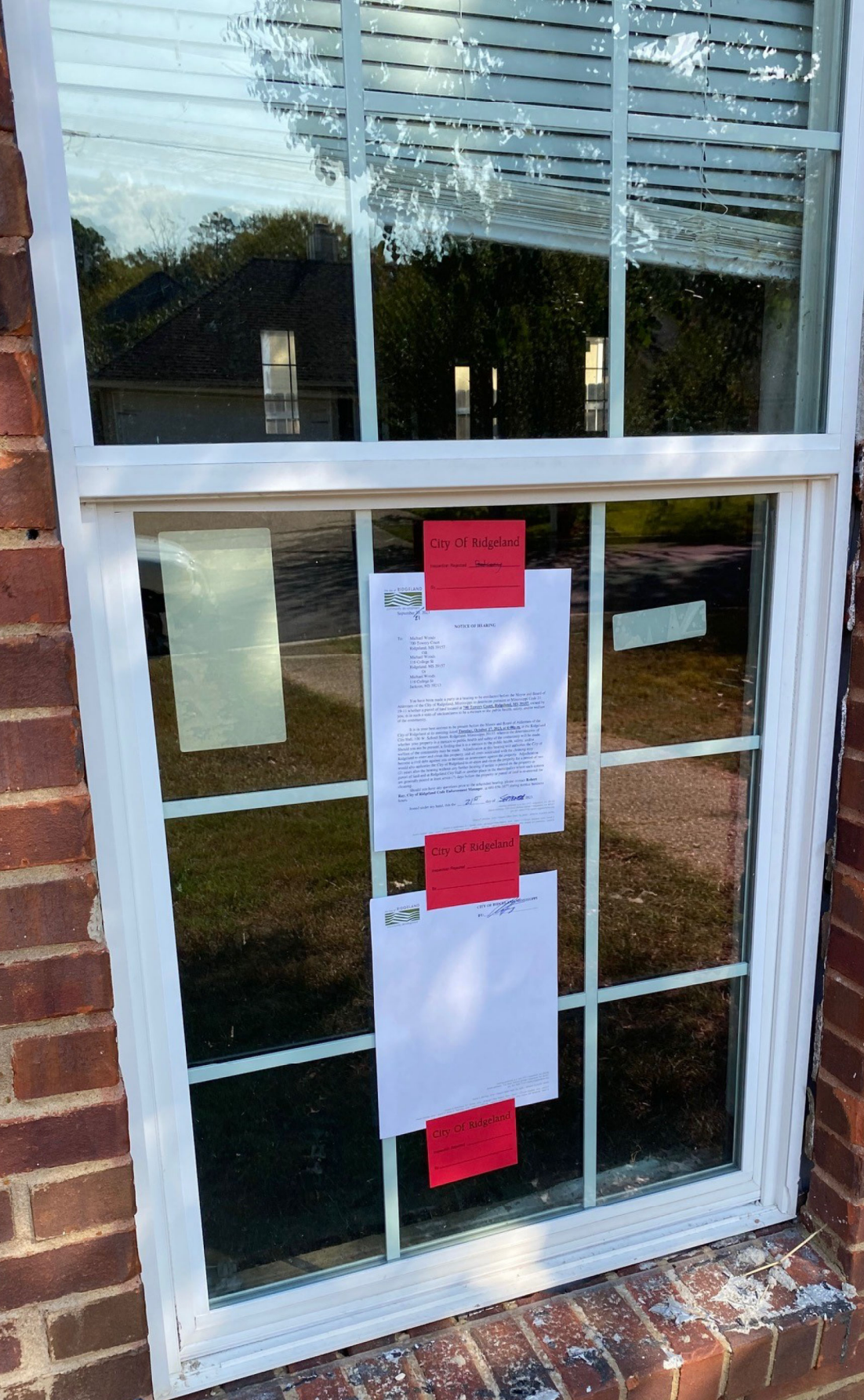
the city of **RIDGELAND**

CITY OF RIDGE LAND, MISSISSIPPI
BY: 

09/21/2023 3:30 PM



09/21/2023 3:49 PM



City Of Ridgeland

Notice of Hearing



NOTICE OF HEARING

To: Michael White
10000 Highway 100
Ridgeland, MS 39157
City of Ridgeland
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10000 Highway 100
Ridgeland, MS 39157

The Board hereby holds a public hearing on the application for the rezoning of the property located at 10000 Highway 100, Ridgeland, MS 39157, from its current zoning of R-1 to R-2. The property is owned by Michael White.

It is the policy of the City of Ridgeland to encourage the development of the property for its intended use. The City of Ridgeland is a member of the Mississippi Association of Municipalities (MAM) and is a member of the National Association of Counties (NACo). The City of Ridgeland is a member of the Southern Association of Governments (SAG) and is a member of the United States Conference of Mayors (USCM).

City Of Ridgeland

Notice of Hearing



NOTICE OF HEARING

To: Michael White
10000 Highway 100
Ridgeland, MS 39157
City of Ridgeland
10000 Highway 100
Ridgeland, MS 39157
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10000 Highway 100
Ridgeland, MS 39157

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City Of Ridgeland

Notice of Hearing



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10000 Highway 100
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09/21/2023 3:49 PM



- How Do I?
- Elected Offices
- County Departments
- Court Systems
- Online Services

Property Parcel Details

Parcel Details

Parcel number	072H-33D-039/00.00
PPIN	19617
Owner's name	WOODS MICHAEL
Physical street number	700
Physical street name	TOWERY CT
Mailing address	116 COLLEGE ST
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	33000
Improvement	31540
Total	64540
Assessed Values	
Total	9681
Legal description	LOT 111 HAWTHORN GREEN PART 2-A
Legal description 2	
Legal description 3	
Township	07N
Range	02E
Section	33
Taxing District	3RM
Taxing Exempt	NO
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY

- Need Help?
- Contact Us

MEMORANDUM

To: Mayor and Board of Aldermen

From: Robert Ray, Code Enforcement Manager
Community Development Department

Date: October 2, 2023

Re: Code Enforcement

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

100 Fox Run Drive – (TTLBL, LLC)

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

October 2, 2023

NOTICE OF HEARING

To: TTLBL LLC
4747 Executive Drive STE 510
San Diego, CA 92121
OR
Teresa Wheat
3553 Dale Circle
Pearl, MS 39208
OR
Teresa Wheat
100 Fox Run Drive
Ridgeland, MS 39157

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **100 Fox Run Drive, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, October 17, 2023, at 6:00p.m.** at the Ridgeland City Hall, 100 W. School Street, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

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

Issued under my hand, this the _____ day of _____, 2023.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____



10/02/2023 10:33 AM



10/02/2023 10:33 AM



10/02/2023 10:33 AM



10/02/2023 10:33 AM



10/02/2023 10:33 AM



10/02/2023 10:33 AM



10/02/2023 10:34 AM



10/02/2023 10:34 AM



10/02/2023 10:34 AM



- How Do I?
- Elected Offices
- County Departments
- Court Systems
- Online Services

Property Parcel Details

Parcel Details

Parcel number	072D-20B-040/00.00	Need Help?
PPIN	13813	Contact Us
Owner's name	TTLBL LLC	
Physical street number	100	
Physical street name	FOX RUN DR	
Mailing address	4747 EXECUTIVE DR STE 510	
Mailing city	SAN DIEGO	
Mailing state	CA	
Mailing zip	92121	
True Values		
Land	35000	
Improvement	69760	
Total	104760	
Assessed Values		
Total	15714	
Legal description	LOT 48 BEAVER CREEK PART 1	
Legal description 2		
Legal description 3		
Township	07N	
Range	02E	
Section	20	
Taxing District:	3RM	
Taxing Exempt:	NO	
Supervisor District	3	
Municipality	RIDGELAND	
School District	MADISON COUNTY	

Dear Mayor McGee and Board Member,

I am writing to petition for a permit to keep on my property at 155 Butler drive, Ridgeland, MS 39157, more than 3 dogs as per the Ridgeland City ordinance #201305. Said property sits on 5 acres, continuously enclosed by a physical fence on all sides.

The property is maintained by a professional lawn service every week that cleans droppings. Additionally, we clean the droppings if we find any. There have been no complaints about noise. The dogs are mostly in the house during the day, and we recover them in the house at sunset.

I can provide a picture of the large yard they have available.

Regards,
Pier Paolo Claudio
606-465-7226
155 Butler Drive
Ridgeland MS 39157



police department

October 5, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit – Movies in the Park (Township at Colony Park)

I have attached a Special Event Permit application from Elise Schneider with Township of Colony Park. The event is “Movies in the Park” to be held at the Township at Colony Park scheduled for Saturday, October 28, 2023, beginning at 6:00 p.m. and ending at 9:00 p.m. This event will be set up in a fenced off, grassy plot north of the lake close to the residential area.

Ms. Schneider is expecting a crowd of approximately 500 participants. Arrangements have been made to accommodate participants and volunteers will be responsible for clean up after the event.

This event will generate overtime for the Ridgeland Police Department. Ms. Schneider has requested two (2) officers to assist at this year’s event.

Attached documents include the Special Event Permit Application and Permit to Play On-Premises Music. Checks in the amounts of \$100.00 and \$1,000.00 representing the filing fee and bond fee were received with the application.

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



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



EVENT NAME: Movies in the Park
EVENT LOCATION: The township at Colony Park
EVENT DATE: Beginning 10/28/23 to Ending _____ Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 6:00pm to Ending 9:00pm
TYPE OF EVENT: Family movie night
EVENT POINT OF CONTACT: Elise Schneider CELL NUMBER: 601-316-4049
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: The township at Colony Park
ADDRESS: 361 Township Avenue Suite 200 CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 500 NUMBER OF EVENT PERSONNEL: 5+
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: on site parking lot
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Kerith property management

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

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

POLICE/SECURITY PERSONNEL REQUIRED: yes-2 ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Elise Schneider Contact Number: 601-316-4049

Applicant Signature: Elise Schneider Date: 9/15/23

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. Please allow a minimum of 30 days to complete the process and receive approval.

- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.
- 14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>9/26/23</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on <u>10-17-2023</u> .		
Chief of Police or Designee:	DATE: <u>10-5-2023</u>	
Number of Overtime Officers: <u>2 officers @ 3.5 hours</u> Estimated OT Cost: _____		
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC
(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 9/15/23
EVENT NAME: Movies in the Park
EVENT LOCATION: The township at Colony Park - green space next to Highland Colony
DESCRIPTION OF ON-PREMISES ACTIVITY: Family Movie Night

DATE OF ACTIVITY: Beginning 10/28/23 to Ending 10/28/23
HOURS OF ACTIVITY: Beginning 6:00 pm to Ending 9:00 pm
ACTIVITY POINT OF CONTACT: Elise Schneider CELL NUMBER: 601-316-4049

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The township at Colony Park
ADDRESS: 361 Township Ave., Suite 200 CITY/STATE/ZIP: Ridgeland, MS 39157
https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

Event organizers should become familiar with the City of Ridgeland Noise Ordinance to ensure compliance with law.

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: Annual event - no complaints

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

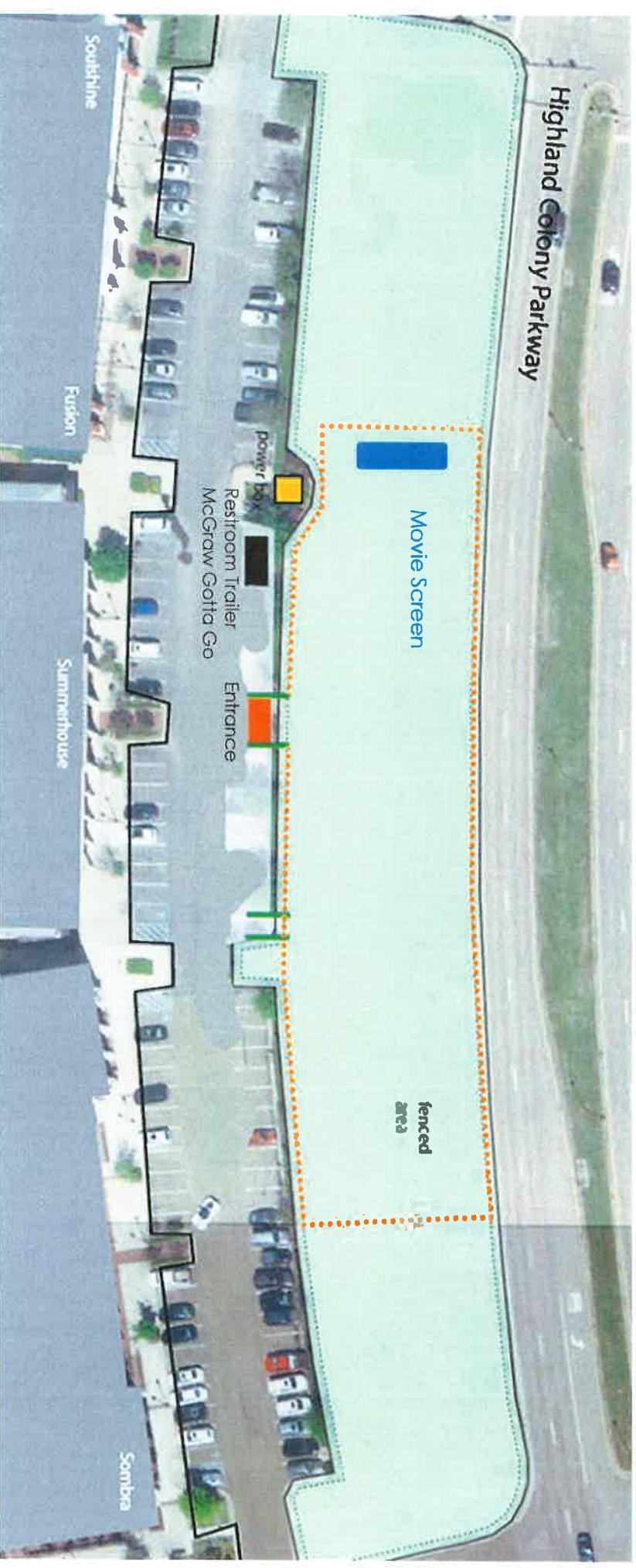
Applicants Signature: Elise Schneider Date: 9/15/23

☒ APPROVED
☐ DENIED

Chief of Police or Designee: [Signature]
Date: 10-5-2023

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

Movies in the Park October 28, 2023 The Township at Colony Park



Required Documents Checklist:

- ☒ Completed and signed Special Events Application
- ☒ Completed and signed Permit to Play Music on Premises (if applicable)
- ☒ Overview map of event location
- ☐ Course route map of road race/walk
- ☐ Recycling program operation plan
- ☐ UAS / Drone operator's documentation (if applicable)
- ☐ Natchez Trace Parkway approval documentation (if applicable)
- ☐ Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
- ☒ Non-Refundable Filing Fee (\$100.00)
- ☒ Bond Fee (\$1000.00)



TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: October 11, 2023

RE: **FINAL CONTRACTOR PAY ESTIMATE NO. 4**
FINAL CONTRACT CHANGE ORDER NO. 1
FINAL PROJECT CLOSE-OUT DOCUMENTS
Hemphill Construction Company, Inc.
Ridgewood Road Drainage Improvements
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the referenced project close-out documents in accordance with the attached requests made by the Engineer. We further request the Mayor and Board of Aldermen authorize release of retainage in the form of *Certificate of Deposit No. 1303824* with *Priority One Bank* in the amount of *\$37,000.00*. The Contractor satisfied the requirements of the Contract Specifications as of September 8, 2023, and is therefore eligible to receive final payment.

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$4,650.00** to Hemphill Construction Company, Inc. for work completed on the referenced project during the period ending September 8, 2023. Through this period the Contractor completed 100% of the work on the project in 93% of the contract time. This invoice payment will be reimbursed through the 50/50 combination of ARPA-SLFRF Funds and State MCWI Grant Funds designated for the Purple Creek Basin Drainage Improvements, MDEQ Agreement No. 600-2-SW-5.6.

The proposed Final Contract Change Order No. 1 decreases the Contract Amount by \$83,454.68 as a result of adjustments made to the Contract quantities to reflect the actual amount of quantities used during construction. The proposed Final Contract Change Order No. 1 does not change the contract time.

Upon your approval, the Mayor will need to sign where indicated on the cover sheet of each pay estimate and change order form, and return to Public Works for distribution. The original power of attorney and certificate of deposit will then be returned to the Contractor's bank.

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

Cc: Alan Hart, Public Works Director

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

October 10, 2023

Mr. Chris Bryson
City Engineer
City of Ridgeland
100 W. School Street
Ridgeland, MS 39157

RE: Ridgewood Road Drainage Improvements
Closeout Documents, Change Order #1, Final Summary Change Order – Hemphill Construction

Chris,

This letter shall serve as our certificate of Substantial Completion on the above referenced project. We performed an inspection of the site, provided the Contractor with a punch list and the punch list has been completed.

Enclosed are the final close-out documents for the above referenced project. Included with the close-out documents is Change Order #1, Final Summary Change Order & Pay Application #4 - Final. This change order will reduce the Original Contract amount by \$83,454.68 which will decrease the total contract sum from \$1,038,370.00 to \$954,915.32 (Final Contract Sum) and will be part of the close out documents for the project. Both Benchmark and the Contractor have signed the document so please sign and return for our records. Pay Application #4 is in the amount of \$4,650 and I recommend payment of this amount. The following documents are enclosed as provided by the Contractor:

- Contractor's Affidavit of Release of Liens
- Contractor's Affidavit of Payment of Debts and Claims
- Contractor's Guarantee of Materials
- Contractor's Guarantee of Work & 1-year warranty
- Request to Release Certificate of Deposit
- Consent of Surety to Final Payment
- Record Drawings

Please advise if you need anything further.

Sincerely,



Gregory A. Bonds, P.E.
gbonds@benchmarkms.net



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CONSTRUCTION CONTRACT CHANGE ORDER

CHANGE ORDER NO.: 1
NAME OF PROJECT: RIDGEWOOD ROAD DRAINAGE IMPROVEMENTS
PROJECT NUMBER: B-10195
OWNER: CITY OF RIDGELAND
CONTRACTOR: HEMPHILL CONSTRUCTION CO., INC.

DESCRIPTION OF CHANGE:

Summary Change Order to close out the contract quantities.

CHANGE ORDER BREAKDOWN

ORIGINAL CONTRACT AMOUNT: \$ 1,038,370.00
PREVIOUS CHANGE ORDERS: \$ -
AMOUNT THIS CHANGE ORDER: \$ (83,454.68) (DECREASE)
TOTAL CHANGE ORDER: \$ (83,454.68)
ADJUSTED CONTRACT AMOUNT: \$ 954,915.32

ORIGINAL CONTRACT TIME: 90 DAYS
CONTRACT TIME ADJUSTMENT: 0 DAYS (INCREASE)
ADJUSTED CONTRACT TIME: 90 DAYS

REQUESTED BY: CITY OF RIDGELAND
BY: _____ TITLE: MAYOR DATE: 10/17/2023

RECOMMENDED: BENCHMARK ENGINEERING & SURVEYING, LLC
BY: *Margy A. Brubaker* TITLE: PROJECT ENGINEER DATE: 10/10/2023

ACCEPTED BY: HEMPHILL CONSTRUCTION CO., INC.
BY: *Richard M. Hemphill* TITLE: CONTRACTOR DATE: _____

You are hereby authorized to make the following changes/modifications for the above referenced project once this document has been signed by all parties. It is understood and agreed that this change is subject to the terms and conditions of the original contract agreement.



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PROJECT : Ridgewood Road Drainage Improvements

CONTRACTOR: Hemphill Construction Co., Inc.

PROJ. NO.: B-10195

ITEM #	DESCRIPTION	QTY.	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	FINAL SUMMARY CHANGE ORDER QUANTITY	FINAL SUMMARY CHANGE ORDER AMOUNT	INCREASE / (DECREASE) TO CONTRACT QUANTITY	INCREASE / (DECREASE) TO CONTRACT AMOUNT
BB-1	MOBILIZATION	1	LS	\$ 215,200.00	\$ 215,200.00	1.00	\$ 215,200.00	0.00	\$ -
BB-2	TRAFFIC CONTROL	1	LS	\$ 16,630.00	\$ 16,630.00	1.00	\$ 16,630.00	0.00	\$ -
BB-3	TEMPORARY CRUSHED LIMESTONE ACCESS TO GREEN TIRE & AUTO (& REMOVAL)	1	LS	\$ 9,050.00	\$ 9,050.00	1.00	\$ 9,050.00	0.00	\$ -
BB-4	TEMPORARY EROSION CONTROL	1	LS	\$ 18,600.00	\$ 18,600.00	1.00	\$ 18,600.00	0.00	\$ -
BB-5	TEMPORARY SECURITY FENCING	100	LF	\$ 16.60	\$ 1,660.00	100.00	\$ 1,660.00	0.00	\$ -
BB-6	300# RIP-RAP LOOSE w/ FILTER FABRIC	294	TON	\$ 105.00	\$ 30,870.00	182.58	\$ 19,170.90	(111.42)	\$ (11,699.10)
BB-7	REMOVAL OF 73"X45" REINFORCED CONCRETE ARCH PIPE	75	LF	\$ 25.00	\$ 1,875.00	75.00	\$ 1,875.00	0.00	\$ -
BB-8	REMOVAL OF CONCRETE HEADWALLS	2	EA	\$ 1,200.00	\$ 2,400.00	2.00	\$ 2,400.00	0.00	\$ -
BB-9	REMOVAL OF CONCRETE PAVEMENT	548	SY	\$ 26.00	\$ 14,248.00	509.67	\$ 13,251.42	(38.33)	\$ (996.58)
BB-10	REMOVAL OF EXISTING CHAIN LINK FENCE	53	LF	\$ 10.00	\$ 530.00	53.00	\$ 530.00	0.00	\$ -
BB-11	REMOVAL OF EXISTING SIGN	1	EA	\$ 800.00	\$ 800.00	1.00	\$ 800.00	0.00	\$ -
BB-12	EXCESS EXCAVATION, FM, AH (HAULED OFF-SITE)	430	CY	\$ 17.00	\$ 7,310.00	381.00	\$ 6,477.00	(49.00)	\$ (833.00)
BB-13	SELECT BORROW EXCAVATION	1000	CY	\$ 14.00	\$ 14,000.00	887.00	\$ 12,418.00	(113.00)	\$ (1,582.00)
BB-14	10' SPAN X 5' RISE CONCRETE BOX CULVERT	320	LF	\$ 1,585.00	\$ 507,200.00	288.00	\$ 456,480.00	(32.00)	\$ (50,720.00)
BB-15	10' SPAN x 5' RISE CONCRETE BOX CULVERT END SECTION	2	EA	\$ 26,000.00	\$ 52,000.00	2.00	\$ 52,000.00	0.00	\$ -
BB-16	MEDIAN INLET FOR BOX CULVERTS, TYPE 1	1	EA	\$ 5,500.00	\$ 5,500.00	1.00	\$ 5,500.00	0.00	\$ -
BB-17	CONNECT TO EXISTING SANITARY SEWER MANHOLE	1	EA	\$ 1,700.00	\$ 1,700.00	0.00	\$ -	(1.00)	\$ (1,700.00)
BB-18	CONNECT TO EXISTING SANITARY SEWER SERVICE LINE	1	EA	\$ 1,075.00	\$ 1,075.00	2.00	\$ 2,150.00	1.00	\$ 1,075.00
BB-19	6" SDR-26 SANITARY SEWER LINE	145	LF	\$ 72.00	\$ 10,440.00	145.00	\$ 10,440.00	0.00	\$ -
BB-20	SANITARY SEWER CLEANOUT	3	EA	\$ 815.00	\$ 2,445.00	3.00	\$ 2,445.00	0.00	\$ -
BB-21	CUT, CAP AND REMOVAL OF SANITARY SEWER SERVICE LINE	1	EA	\$ 1,280.00	\$ 1,280.00	1.00	\$ 1,280.00	0.00	\$ -
BB-22	12" STEEL CASING (OPEN CUT)	30	LF	\$ 185.00	\$ 5,550.00	30.00	\$ 5,550.00	0.00	\$ -
BB-23	16" STEEL CASING (SPLIT CASING)	30	LF	\$ 310.00	\$ 9,300.00	0.00	\$ -	(30.00)	\$ (9,300.00)
BB-24	6" NON-REINFORCED CONCRETE PAVEMENT	556	SY	\$ 93.00	\$ 51,708.00	509.00	\$ 47,337.00	(47.00)	\$ (4,371.00)
BB-25	INTEGRAL CURB AND GUTTER	132	LF	\$ 40.00	\$ 5,280.00	102.00	\$ 4,080.00	(30.00)	\$ (1,200.00)
BB-26	RIP-RAP REMOVAL AND REPLACEMENT	338	SY	\$ 42.00	\$ 14,196.00	338.00	\$ 14,196.00	0.00	\$ -
BB-27	4" CLAY GRAVEL (CLASS 5, GROUP C) SHOULDER	18	CY	\$ 69.00	\$ 1,242.00	18.00	\$ 1,242.00	0.00	\$ -
BB-28	SOLID SODDING	372	SY	\$ 15.50	\$ 5,766.00	300.00	\$ 4,650.00	(72.00)	\$ (1,116.00)
BB-29	GUARD RAIL, CLASS A, TYPE 1, 'W' BEAM	125	LF	\$ 45.00	\$ 5,625.00	125.00	\$ 5,625.00	0.00	\$ -
BB-30	GUARD RAIL, TERMINAL END SSECTION	2	EA	\$ 5,740.00	\$ 11,480.00	2.00	\$ 11,480.00	0.00	\$ -
BB-31	GUARD RAIL, CABLE ANCHOR, TYPE 1	2	EA	\$ 2,105.00	\$ 4,210.00	2.00	\$ 4,210.00	0.00	\$ -
BB-32	WELDED ORNAMENTAL STEEL FENCE, 6-FT, BLACK	100	LF	\$ 92.00	\$ 9,200.00	89.00	\$ 8,188.00	(11.00)	\$ (1,012.00)
					\$ 1,038,370.00		\$ 954,915.32		\$ (83,454.68)

PAY REQUEST HAS BEEN REVIEWED IN THE FIELD AND THE REQUEST APPEARS TO BE ACCURATE TO THE WORK THAT HAS BEEN PERFORMED PER THE PAY PERIOD END DATE

SIGNED: Gregory A. Bonds
PRINT: GREGORY A. BONDS, P.E.

ORIGINAL CONTRACT PRICE \$ 1,038,370.00
NET CHANGE BY CHANGE ORDERS \$ (83,454.68)
FINAL CONTRACT PRICE \$ 954,915.32
COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE: \$ 954,915.32
EXTRA WORK PERFORMED TO DATE: \$ -
COST OF TOTAL WORK PERFORMED TO DATE: \$ 954,915.32
STORED MATERIALS: \$ -
SUBTOTAL: \$ 954,915.32
LESS RETAINAGE (\$37,000 BOND IN LIEU OF RETAINAGE) \$ -
SUBTOTAL LESS RETAINAGE: \$ 954,915.32
LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS: \$ 954,915.32
BALANCE DUE: \$ -
BALANCE TO FINISH: \$ (0.00)



AIA[®] Document G706A[™] – 1994

Contractor's Affidavit of Release of Liens

PROJECT: <i>(Name and address)</i>	ARCHITECT'S PROJECT NUMBER:	OWNER ☐
Ridgewood Road Drainage Improvements	CONTRACT FOR: General Construction	ARCHITECT ☐
		CONTRACTOR ☐
TO OWNER: <i>(Name and address)</i>	CONTRACT DATED: June 06, 2023	SURETY ☐
City of Ridgeland 304 Highway 51 Ridgeland, MS 39157		OTHER ☐

STATE OF: Mississippi

COUNTY OF: Madison

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: Payment of \$4,650 on Payment Application No. 4 Final.

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*

Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

BY:

Cody R. Roberts
(Signature of authorized representative)

Cody Roberts, Project Manager

(Printed name and title)

Subscribed and sworn to before me on this date

September 25, 2023

Notary Public:

Denise Harrison Kette
Denise Harrison Kette

My Commission Expires:

February 02, 2024

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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AIA® Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and address) ARCHITECT'S PROJECT NUMBER: OWNER ☐
Ridgewood Road Drainage CONTRACT FOR: General Construction ARCHITECT ☐
Improvements CONTRACTOR ☐
TO OWNER: (Name and address) CONTRACT DATED: June 06, 2023 SURETY ☐
City of Ridgeland OTHER ☐
304 Highway 51
Ridgeland, MS 39157

STATE OF: Mississippi

COUNTY OF: Madison

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS: None.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose.

Indicate Attachment ☒ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: (Name and address)

Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

BY:


(Signature of authorized representative)

Cody Roberts, Project Manager
(Printed name and title)

Subscribed and sworn to before me on this date:

September 25, 2023

Notary Public:


Denise Harrison Kette

My Commission Expires:

February 02, 2024

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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1858 HWY 49S
P.O. Drawer 879
Florence, MS 39073-0879



Phone: 601-932-2060
Fax: 601-932-2550
www.hemphillconstruction.com

Municipal & Public Works Construction

Heavy & Highway Construction

September 22, 2023

Benchmark Engineering & Surveying, LLC
660 Katherine Drive, Suite 302
Flowood, MS 39232

ATTN: Greg Bonds

RE: Ridgewood Road Drainage Improvements
Material Guarantee

Dear Mr. Bonds,

We hereby guarantee all material incorporated in the above captioned Project meets or exceeds specification requirements of the Contract.

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

Sincerely,

HEMPHILL CONSTRUCTION COMPANY, INC.

A handwritten signature in blue ink that reads "Cody R. Roberts".

Cody Roberts
Project Manager

1858 HWY 49S
P.O. Drawer 879
Florence, MS 39073-0879



Phone: 601-932-2060
Fax: 601-932-2550
www.hemphillconstruction.com

Municipal & Public Works Construction

Heavy & Highway Construction

September 22, 2023

Benchmark Engineering & Surveying, LLC
660 Katherine Drive, Suite 302
Flowood, MS 39232

ATTN: Greg Bonds

RE: Ridgewood Road Drainage Improvements
Contractor's Guarantee

Dear Mr. Bonds,

We hereby guarantee all Work performed under the Contract for the above captioned Project to be free from all defective materials and workmanship for a period of one (1) year from August 25, 2023.

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

Sincerely,

HEMPHILL CONSTRUCTION COMPANY, INC.

A handwritten signature in blue ink that reads "Cody R. Roberts".

Cody Roberts
Project Manager

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

September 25, 2023

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

Attn: Chris Byrson

Re: Ridgewood Road Drainage Improvements

Dear Sir:

Hempill is submitting our final pay application. We ask that as you process our final estimate, that you also process any paper work necessary to release our Certificate of Deposit that you are holding as retainage. Please, have the Owner enclose the certificate with our payment for the final estimate when you mail it to us. Your immediate help in closing this project out is greatly appreciated. **Please, return the original power of attorney and certificate of deposit. We will return it to the bank. You will not need to take any other action. Thank you.**

Sincerely,

HEMPHILL CONSTRUCTION CO., INC.

Richard A. Rula, P.E.
President

CD #	Date on CD	Amount
1303824	06/26/2023	\$37,000.00
Total		\$37,000.00

RAR/mz

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

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☒
OTHER

AIA DOCUMENT G707

FEDERAL INSURANCE COMPANY BOND NO. K41712867

PROJECT: Ridgewood Road Drainage Improvements

TO (Owner)
City of Ridgeland
P O Box 217
Ridgeland MS 39158

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: SAME AS ABOVE

CONTRACT DATE: May 19, 2023

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

FEDERAL INSURANCE COMPANY
P O Box 1650
Whitehouse Station NJ 08889-1650

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

Hemphill Construction Company, Inc.
P O Drawer 879
Florence, MS 39073-0879

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety Company of any of its obligations to (here insert name and address of Owner)

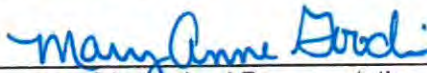
City of Ridgeland
P O Box 217
Ridgeland MS 39158

, OWNER

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 22 day of September, 2023.

FEDERAL INSURANCE COMPANY
Surety Company



Signature of Authorized Representative

Mary Anne Goodin
Title: Attorney In Fact

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF
DEBTS AND CLAIMS, Current Edition

CONSENT OF SURETY COMPANY TO FINAL PAYMENT, APRIL 1970 EDITION, AIA ©
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ONE PAGE

FORM 15-10-87 (ED. 4-77)

CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Know All by These Presents, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint **Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston** of Vicksburg, Mississippi—

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this 1st day of August, 2019.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

ss.

On this 1st day of August, 2019, before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 18, 2024

Katherine J. Adelaar

Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** on August 30, 2016:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this **September 22, 2023**



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 091923-04

Customer: City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

Project: H23061- Ridgewood Road Drainage
Improvements

Via Engineer: Benchmark Engineering
101 Highpointe Courte, Suite B
Brandon, MS 39042

Application No.: JB App #4 Final

FINAL

Period From: 9/8/2023

Period To: 9/8/2023

Distribution to:

☐ Owner
☐ Engineer
☐ Contractor
☐

Contractor: Hemphill Construction Company, Inc.
PO Drawer 879
1858 Hwy 49 South
Florence, MS 39073

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

External Contract No: N/A

Contract Date: 6/6/2023

Application Date: 9/19/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$1,038,370.00
2. Net Change By Change Order	-\$83,454.68
3. Contract Sum To Date	\$954,915.32
4. Work Completed To Date	\$954,915.32
5. Stored Materials Inventory	\$0.00
3. Total Completed and Stored To Date	\$954,915.32
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are furnished in lieu of Retainage.	\$37,000.00
c. Retainage on Work Completed to Date 0.00 %	\$0.00
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$0.00
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$954,915.32
9. Less Previous Certificates For Payments	\$950,265.32
10. Current Payment Due	\$4,650.00
11. Balance to Finish, Plus Retainage.	\$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$83,454.68
TOTALS	\$0.00	\$83,454.68
Net Changes By Change Order	-\$83,454.68	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown

CONTRACTOR: Hemphill Construction Company, Inc.

By: Cody R. Galt Date: 9/19/2023

State of: Mississippi County of: Madison

Subscribed and sworn to before me this 19th day of September 2023

Notary Public: Denise Harrison Kette

My Commission expires: February 02, 2024

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **\$ 4,650.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

OWNER:

By: Angie Barb Date: 10/10/23

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

Page 2 of 3

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #4 Final

Application Date : 09/19/23

Period From: 09/08/23

Period To: 09/08/23

External Contract No.:

Invoice # : 091923-04

Contract : H23061- Ridgewood Road Drainage Improvements

Item No.	Description of Item	Contract Qty	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
BB-1	Mobilization	LS	1.00	\$215,200.00	\$215,200.00	1.00	0.00	1.00	\$215,200.00	\$0.00	0.00	\$215,200.00	\$0.00	100.00%
BB-2	Traffic Control	LS	1.00	\$16,830.00	\$16,830.00	1.00	0.00	1.00	\$16,830.00	\$0.00	0.00	\$16,830.00	\$0.00	100.00%
BB-3	Temporary Crushed Limestone Access To Greene	LS	1.00	\$9,050.00	\$9,050.00	1.00	0.00	1.00	\$9,050.00	\$0.00	0.00	\$9,050.00	\$0.00	100.00%
BB-4	Temporary Erosion Control	LS	1.00	\$18,800.00	\$18,800.00	1.00	0.00	1.00	\$18,800.00	\$0.00	0.00	\$18,800.00	\$0.00	100.00%
BB-5	Temporary Security Fencing	LF	100.00	\$16.80	\$1,680.00	100.00	0.00	100.00	\$1,680.00	\$0.00	0.00	\$1,680.00	\$0.00	100.00%
BB-6	300# Rip-Rap Loose With Filter Fabric	TON	182.58	\$105.00	\$19,170.90	0.00	0.00	182.58	\$19,170.90	\$0.00	0.00	\$19,170.90	\$0.00	100.00%
BB-7	Removal Of 73"x45" Reinforced Concrete Arch Pip	LF	75.00	\$25.00	\$1,875.00	75.00	0.00	75.00	\$1,875.00	\$0.00	0.00	\$1,875.00	\$0.00	100.00%
BB-8	Removal Of Concrete Headwalls	EA	2.00	\$1,200.00	\$2,400.00	2.00	0.00	2.00	\$2,400.00	\$0.00	0.00	\$2,400.00	\$0.00	100.00%
BB-9	Removal Of Concrete Pavement	SY	509.67	\$26.00	\$13,251.42	0.00	0.00	509.67	\$13,251.42	\$0.00	0.00	\$13,251.42	\$0.00	100.00%
BB-10	Removal Of Existing Chain Link Fence	LF	53.00	\$10.00	\$530.00	53.00	0.00	53.00	\$530.00	\$0.00	0.00	\$530.00	\$0.00	100.00%
BB-11	Removal Of Existing Sign	EA	1.00	\$800.00	\$800.00	1.00	0.00	1.00	\$800.00	\$0.00	0.00	\$800.00	\$0.00	100.00%
BB-12	Excess Excavation, FM, AH (Hauled Off-Site)	CY	381.00	\$17.00	\$6,477.00	0.00	0.00	381.00	\$6,477.00	\$0.00	0.00	\$6,477.00	\$0.00	100.00%
BB-13	Select Borrow Excavation	CY	887.00	\$14.00	\$12,418.00	0.00	0.00	887.00	\$12,418.00	\$0.00	0.00	\$12,418.00	\$0.00	100.00%
BB-14	10' Span X 5' Rise Concrete Box Culvert	LF	288.00	\$1,585.00	\$456,480.00	0.00	0.00	288.00	\$456,480.00	\$0.00	0.00	\$456,480.00	\$0.00	100.00%
BB-15	10' Span X 5' Rise Concrete Box Culvert End Secti	EA	2.00	\$26,000.00	\$52,000.00	2.00	0.00	2.00	\$52,000.00	\$0.00	0.00	\$52,000.00	\$0.00	100.00%
BB-16	Median Inlet For Box Culverts, Type 1	EA	1.00	\$5,500.00	\$5,500.00	1.00	0.00	1.00	\$5,500.00	\$0.00	0.00	\$5,500.00	\$0.00	100.00%
BB-17	Connection To Existing Sanitary Sewer Manhole	EA	0.00	\$1,700.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
BB-18	Connection To Existing Sanitary Sewer Service Lin	EA	2.00	\$1,075.00	\$2,150.00	0.00	0.00	2.00	\$2,150.00	\$0.00	0.00	\$2,150.00	\$0.00	100.00%
BB-19	6" SDR-26 Sanitary Sewer Service Line	LF	145.00	\$72.00	\$10,440.00	145.00	0.00	145.00	\$10,440.00	\$0.00	0.00	\$10,440.00	\$0.00	100.00%
BB-20	Sanitary Sewer Cleanout	EA	3.00	\$815.00	\$2,445.00	3.00	0.00	3.00	\$2,445.00	\$0.00	0.00	\$2,445.00	\$0.00	100.00%
BB-21	Cut, Cap And Removal Of Existing Sanitary Sewer	EA	1.00	\$1,280.00	\$1,280.00	1.00	0.00	1.00	\$1,280.00	\$0.00	0.00	\$1,280.00	\$0.00	100.00%
BB-22	12" Steel Casing (Open-Cut)	LF	30.00	\$185.00	\$5,550.00	30.00	0.00	30.00	\$5,550.00	\$0.00	0.00	\$5,550.00	\$0.00	100.00%
BB-23	16" Steel Casing (Split Casing)	LF	0.00	\$310.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
BB-24	6" Non-Reinforced Concrete Pavement	SY	509.00	\$93.00	\$47,337.00	0.00	0.00	509.00	\$47,337.00	\$0.00	0.00	\$47,337.00	\$0.00	100.00%
BB-25	Integral Curb And Gutter	LF	102.00	\$40.00	\$4,080.00	0.00	0.00	102.00	\$4,080.00	\$0.00	0.00	\$4,080.00	\$0.00	100.00%
BB-26	Rip-Rap Removal And Replacement	SY	338.00	\$42.00	\$14,196.00	338.00	0.00	338.00	\$14,196.00	\$0.00	0.00	\$14,196.00	\$0.00	100.00%
BB-27	4" Clay Gravel (Class 5, Group C) Shoulder	CY	18.00	\$69.00	\$1,242.00	18.00	0.00	18.00	\$1,242.00	\$0.00	0.00	\$1,242.00	\$0.00	100.00%
BB-28	Solid Sodding	SY	300.00	\$15.50	\$4,650.00	0.00	300.00	300.00	\$0.00	\$4,650.00	0.00	\$4,650.00	\$0.00	100.00%
BB-29	Guard Rail, Class A, Type 1, 'W' Beam	LF	125.00	\$45.00	\$5,625.00	125.00	0.00	125.00	\$5,625.00	\$0.00	0.00	\$5,625.00	\$0.00	100.00%
BB-30	Guard Rail, Terminal End Section	EA	2.00	\$5,740.00	\$11,480.00	2.00	0.00	2.00	\$11,480.00	\$0.00	0.00	\$11,480.00	\$0.00	100.00%
BB-31	Guard Rail, Cable Anchor, Type 1	EA	2.00	\$2,105.00	\$4,210.00	2.00	0.00	2.00	\$4,210.00	\$0.00	0.00	\$4,210.00	\$0.00	100.00%
BB-32	Welded Ornamental Steel Fence, 6-Ft, Black	LF	89.00	\$92.00	\$8,188.00	0.00	0.00	89.00	\$8,188.00	\$0.00	0.00	\$8,188.00	\$0.00	100.00%

CONSTRUCTION PLANS FOR:

RIDGEWOOD ROAD DRAINAGE IMPROVEMENTS



LOCATION:
715 RIDGEWOOD ROAD
RIDGELAND, MISSISSIPPI
MARCH, 2023

CONTENTS	SHEET NO.
COVER	1
GENERAL CONSTRUCTION NOTES	2
TYPICAL SECTION & MISCELLANEOUS DETAILS	3
DEMOLITION PLAN	4
SITE PLAN	5
GRADING & UTILITY PLAN	6
EROSION CONTROL PLAN	7
TRAFFIC CONTROL PLAN	8
TRAFFIC DETOUR PLAN	9
PLAN/PROFILE	10
GUARD RAIL LAYOUT	11
SANITARY SEWER & EROSION CONTROL DETAILS	12
GUARDRAIL: "W" BEAM (WOOD POSTS)	13
GUARDRAIL: "W" BEAM (STEEL POSTS)	14
GUARDRAIL: TYPE 1 CABLE ANCHORAGE (FOUNDATION TUBE)	15
GUARDRAIL: TYPE 1 CABLE ANCHORAGE (CONCRETE FOOTING)	16
GUARDRAIL: TYPICAL INSTALLATION FOR ROADSIDE HAZARDS	17
GUARDRAIL: RUB RAIL HARDWARE	18
GUARDRAIL: MISCELLANEOUS HARDWARE	19
GUARDRAIL: TERMINAL END SECTION	20
TRAFFIC CONTROL DETAILS - SHOULDER CLOSURE	21
MEDIAN INLETS FOR BOX CULVERTS	22
PRECAST CONCRETE BOX CULVERT	23
BASIC CULVERT DRAWING - DOUBLE CELL	24
BASIC CULVERT DRAWING - WINGS WITH 3:1 SLOPE	25
BASIC CULVERT DRAWING - WINGS WITH 3:1 SLOPE TABLES	26
COLLAR DETAILS FOR BOX STRUCTURES	27

PLANS PREPARED FOR:



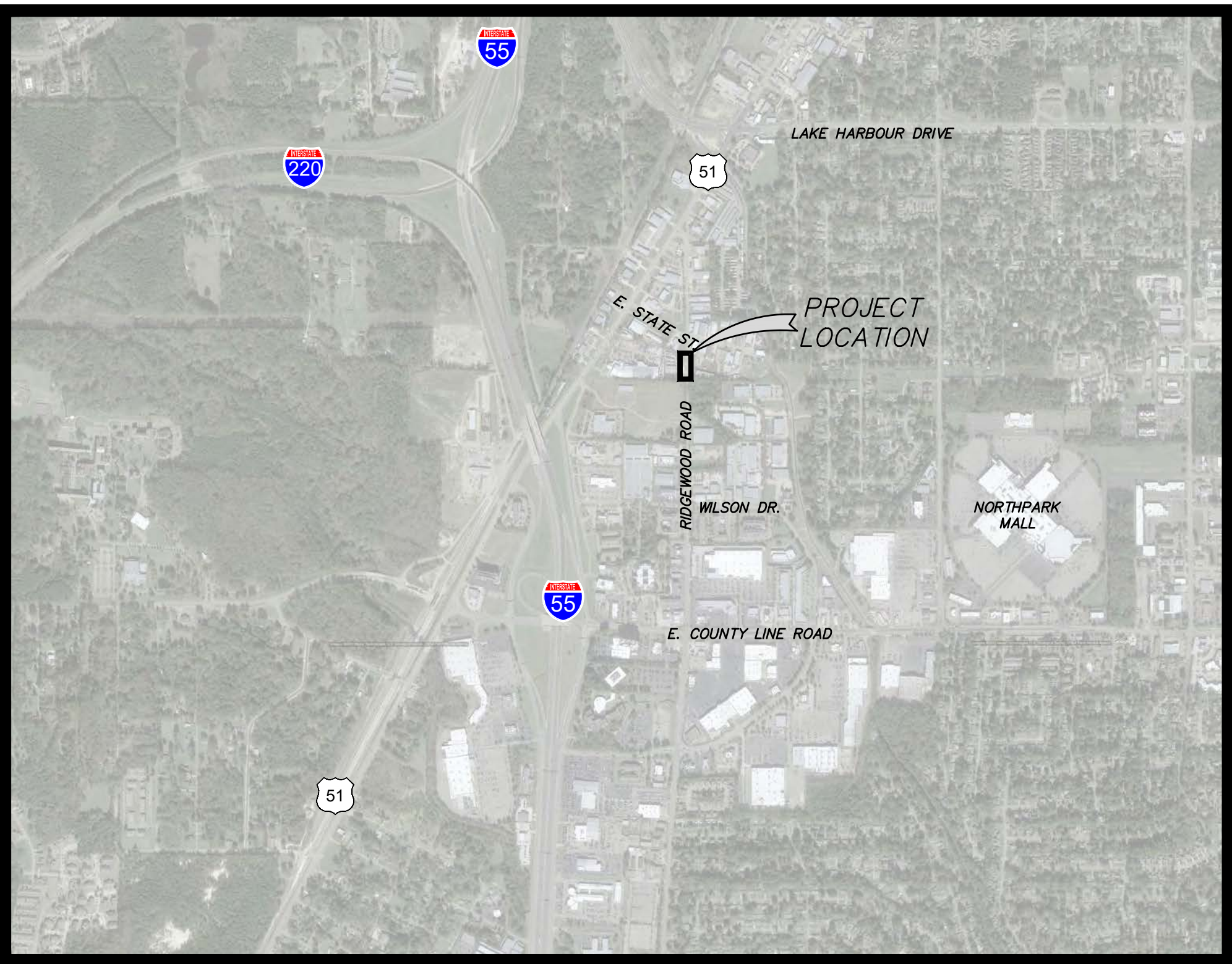
MAYOR:
GENE MCGEE

ALDERMEN:
D.I. SMITH
KEN HEARD
CHUCK GAUTIER
KEVIN HOLDER
BRIAN RAMSEY
WILLIAM LEE
WESLEY HAMLIN

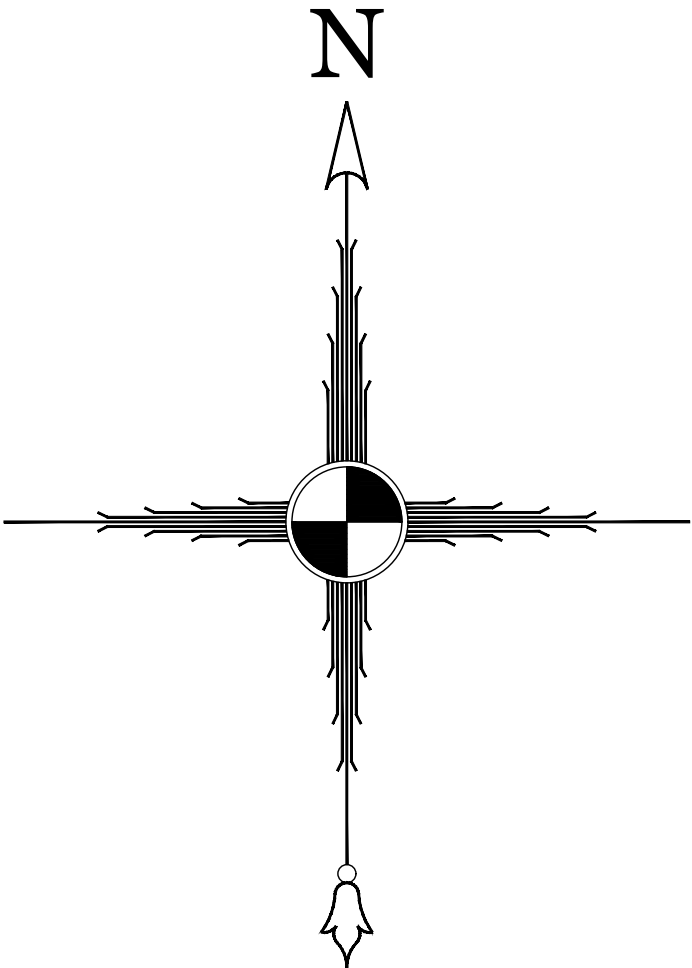
CITY CLERK:
PAULA TIERCE

PUBLIC WORKS DIRECTOR:
ALAN HART

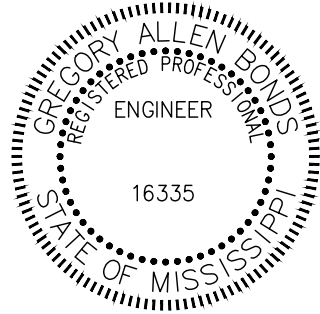
CITY ENGINEER:
CHRIS BRYSON



VICINITY MAP



FOR BIDDING PURPOSES



Gregory A. Bonds
Gregory A. Bonds, P.E.
Mississippi License No. 16335
03/20/23
Date

Equipment, materials and construction of all improvements required in these plans shall be in accordance with these construction drawings & project specifications.

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SHEET NUMBER
1 of 27
PROJECT NUMBER
B-9325

1. IT IS NOT THE INTENT OF THESE CONSTRUCTION DRAWINGS, NOTES OR DETAILS TO COVER ALL OF THE REQUIREMENTS OF THE PROJECT SPECIFICATIONS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO READ THE PROJECT SPECIFICATIONS AND BE FAMILIAR WITH THE MATERIALS REQUIRED, INSTALLATION OF SUCH, REQUIRED TESTING, AND AN ALL ITEMS NECESSARY FOR THE COMPLETE INSTALLATION OF THE WORK REQUIRED BY THE PROJECT SPECIFICATIONS.
2. ALL ELEMENTS AND ITEMS NEEDED FOR THE COMPLETE INSTALLATION OF THE IMPROVEMENTS SHOWN IN THESE PLANS THAT ARE NOT SHOWN AS A SEPARATE PAY ITEM SHALL BE CONSIDERED AN ABSORBED COST.
3. THE LATEST STANDARD DETAIL DRAWINGS AND STANDARD SPECIFICATIONS OF ROAD AND BRIDGE CONSTRUCTION ADOPTED BY MDOT SHALL APPLY TO ALL MATERIALS, CONSTRUCTION METHODS, PROCEDURES AND ITEMS SHOWN ON THESE PERMIT DRAWINGS, UNLESS OTHERWISE NOTED HEREIN.
4. ALL EXISTING ROADWAY SIGNS AND OTHER OBSTRUCTIONS LOCATED WITHIN THE LIMITS OF THE PROJECT SITE WILL BE REMOVED AS REQUIRED BY CONSTRUCTION AND REPLACED AS NEEDED TO MAINTAIN PUBLIC SAFETY AT LOCATION AS DIRECTED BY ENGINEER.
5. THE CONTRACTOR SHALL PROVIDE REASONABLE ACCESS TO ALL PROPERTIES IN THE PROJECT AREA THROUGHOUT CONSTRUCTION.
6. CONTRACTOR SHALL COMPLY WITH TRAFFIC CONTROL DETAILS SHOWN IN THESE PLANS, REQUIREMENTS AND DETAILS SHOWN IN LATEST EDITION OF MUTCD, AND PER MDOT STANDARD DETAILS AS THEY APPLY SHOULD THEY NOT BE SHOWN IN PLANS FOR A PARTICULAR SITUATION.
7. CONTRACTOR SHALL INSTALL TRAFFIC CONTROL DEVICES SUCH AS SIGNS, CONES, DRUMS, FLASHERS, BARRICADES, ETC. TO SAFELY CHANNEL OR DIRECT TRAFFIC WHEN NECESSARY. FLAGGERS SHALL BE USED IN CONJUNCTION WITH TRAFFIC CONTROL DEVICES. FLAGGER AHEAD SIGN REQUIRED IN ADVANCE OF FLAGGERS EXCEPT DURING BRIEF PERIODS OF EMERGENCY SITUATIONS. THESE ARE MINIMUM REQUIREMENTS AND NOT A RELIEF TO THE CONTRACTOR'S OBLIGATION TO MAINTAIN TRAFFIC FLOW IN A SAFE MANNER.
8. TRAFFIC CONTROL DEVICES SHALL BE INSTALLED WHEREVER NECESSARY TO MAINTAIN A SAFE TRAFFIC FLOW AND SHALL REMAIN IN PLACE ONLY AS LONG AS THEY ARE NEEDED FOR SUCH, AND BE REMOVED IMMEDIATELY THEREAFTER.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR FURNISHING ALL LABOR, MATERIALS, EQUIPMENT AND INCIDENTAL ITEMS NEEDED TO PROVIDE TRAFFIC CONTROL DURING CONSTRUCTION. TRAFFIC CONTROL DEVICES AND OTHER RELATED ITEMS FOR THE PROJECT AREA, DURING THE CONSTRUCTION PERIOD, MAINTENANCE AND PROTECTION OF TRAFFIC MUST COMPLY WITH THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES. ALL WORK REQUIRED FOR TRAFFIC CONTROL SHALL BE PAID FOR IN THE "TRAFFIC CONTROL" PAY ITEM BASED ON ESTIMATED COMPLETION PERCENTAGE OF PAY ITEM.
10. THE CONTRACTOR SHALL FURNISH ALL EFFORT, LABOR, EQUIPMENT AND MATERIALS REQUIRED TO PROPERLY, SAFELY AND ACCEPTABLY COMPLY WITH ALL WORKING DAYS, WEATHER AND CONSTRUCTION PROCEDURES ARE SUBJECT TO THE APPROVAL OF THE ENGINEER/OWNER. THE CONTRACTOR WILL BE EXPECTED TO PROGRESS DILIGENTLY AND CONSISTENTLY IN THEIR ACTIVITIES AND OPERATION ON ALL WORKING DAYS WHEN WEATHER AND SOIL CONDITIONS ARE SUITABLE THEREFOR.
11. THE CONTRACTOR SHALL WARRANT HIS WORKMANSHIP AND MATERIALS AS REQUIRED IN THE PROJECT SPECIFICATIONS.
12. ALL EXISTING UTILITY LOCATIONS SHOWN ARE APPROXIMATE AND ARE BASED ON INFORMATION PROVIDED BY OTHERS. THE CONTRACTOR IS RESPONSIBLE FOR CONTACTING THE UTILITY OWNER'S TO VERIFY THE LOCATION AND ELEVATION OF ALL EXISTING UTILITIES (POWER, TELEPHONE, GAS, WATER, SEWER, ETC.), LIGHTS, AND BARRICADES. TRAFFIC CONTROL DEVICES AND OTHER RELATED ITEMS FOR THE PROJECT AREA, DURING THE CONSTRUCTION PERIOD, MAINTENANCE AND PROTECTION OF TRAFFIC MUST COMPLY WITH THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES. ALL WORK REQUIRED FOR TRAFFIC CONTROL SHALL BE PAID FOR IN THE "TRAFFIC CONTROL" PAY ITEM BASED ON ESTIMATED COMPLETION PERCENTAGE OF PAY ITEM.
13. THE CONTRACTOR SHALL BEAR FULL RESPONSIBILITY FOR THE PROTECTION OF ALL PRIVATE AND PUBLIC UTILITIES EVEN THOUGH THEY MAY NOT BE SHOWN ON THE PLANS. ANY UTILITY THAT IS DAMAGED DURING CONSTRUCTION SHALL BE REPAIRED OR REPLACED TO THE ORIGINAL CONDITION AND TO THE SATISFACTION OF ALL SERVICE AGENCIES AND THE OWNER.
14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING THE INTEGRITY AND OPERATIONS OF ALL ABOVE AND BELOW GROUND UTILITY FACILITIES AT ALL TIMES. THE CONTRACTOR SHALL CONDUCT ITS ACTIVITIES AND OPERATIONS TO INSURE THE FUNCTIONAL INTEGRITY OF EACH UTILITY FACILITY LOCATED WITHIN THE WORK SITE. CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR DAMAGE TO ANY UTILITIES ENCOUNTERED WITHIN THE CONSTRUCTION LIMITS WHETHER SHOWN ON THE PLANS OR NOT AND SHALL COORDINATE REPAIR, REPLACEMENT OR RECONSTRUCTION OF ANY UTILITIES DAMAGED DURING CONSTRUCTION.
15. THE CONTRACTOR IS REQUIRED BY LAW TO NOTIFY MISSISSIPPI ONE CALL @ 811 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION TO LOCATE ALL EXISTING UTILITIES ON SITE.
16. THE CONTRACTOR WILL NOT BE RESPONSIBLE FOR DEMOLISHING OR REMOVING ANY EXISTING ABOVE OR BELOW GROUND TELEPHONE, CABLE, POWER, OR GAS LINES BUT SHALL BE RESPONSIBLE FOR COORDINATING HIS WORK WITH ALL LOCAL UTILITY COMPANIES.
17. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING AND PROPOSED UTILITIES IN THE FIELD AND SHALL SATISFY HIMSELF AS TO THE ACCURACY BETWEEN WORK SET FORTH ON THESE PLANS AND THE WORK REQUIRED IN THE FIELD. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER PRIOR TO CONSTRUCTION.
18. THE CONTRACTOR SHALL MARK THE CONSTRUCTION LIMITS AND REVIEW WITH THE ENGINEER/OWNER PRIOR TO PERFORMING ANY CLEARING OPERATIONS.
19. THE CONTRACTOR SHALL CAREFULLY PROTECT AND PRESERVE ALL SURVEY MARKERS OR MONUMENTS ENCOUNTERED DURING CONSTRUCTION.
20. THE CONTRACTOR SHALL UTILIZE TEMPORARY FENCING AS REQUIRED BY LOCAL, STATE AND FEDERAL CODES TO PROTECT AND INSURE A SAFE WORK AREA.
21. ALL MATERIAL THAT IS CONSIDERED UNSUITABLE FOR FILL MATERIAL SHALL BE REMOVED FROM THE SITE AND LEGALLY DISPOSED OF BY THE CONTRACTOR.
22. THE CONTRACTOR SHALL ESTABLISH A VEGETATIVE COVER (TEMPORARY AND/OR PERMANENT) IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS ON ALL AREAS WHERE THE EXISTING VEGETATION WAS REMOVED OR DISTURBED DURING CONSTRUCTION.
23. THE CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS TO MATCH PRE-CONSTRUCTION CONDITION OR BETTER PRIOR TO COMPLETION OF THE PROJECT. SOIL SODDING SHALL BE USED TO COVER ANY DISTURBED AREA WHERE CONCRETE OR RIP-RAP WILL NOT BE INSTALLED.
24. THE CONTRACTOR SHALL PLACE ALL EXCAVATED MATERIAL IN LOCATIONS TO PREVENT EROSION INTO DRAINAGE-WAYS. ALL AREAS DISTURBED BY EXCAVATION SHALL BE PROTECTED BY EROSION CONTROL MEASURES TO PREVENT EROSION INTO DRAINAGE-WAYS.
25. ALL EXCAVATIONS ARE TO BE BACKFILLED AT THE END OF EACH WORK DAY.
26. ALL FENCING, SIDEWALKS, CURBS, FLOWER BEDS, PLANTERS, ETC. THAT IS DAMAGED DURING CONSTRUCTION WILL BE REPLACED AND RESTORED TO ITS ORIGINAL CONDITION AT NO COST TO THE OWNER.
27. THE CONTRACTOR SHALL KEEP EQUIPMENT AND OPERATOR ON SITE AS NECESSARY TO KEEP ROADWAYS ADJACENT TO THE PROJECT SITE OPEN AND AVAILABLE TO THE PUBLIC THROUGHOUT THE PROJECT. THE CONTRACTOR MUST ENSURE THAT AFFECTED ROADS ARE CLEAN PRIOR TO LEAVING THE SITE FOR THE DAY. ALL CLEANING AND MAINTENANCE SHALL BE AN ABSORBED COST.
28. THE CONTRACTOR SHALL CAREFULLY REMOVE, STORE AND REINSTALL ALL CITY/COUNTY/STATE OWNED SIGNS WHOSE REMOVAL IS REQUIRED BY HIS CONSTRUCTION WORK IN THE PROJECT AREA. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO ARRANGE FOR THE APPROPRIATE AGENCY TO INSPECT ALL SIGNS SCHEDULED TO BE REMOVED PRIOR TO THEIR REMOVAL. ONCE SAID SIGNS HAVE BEEN REMOVED, IT WILL BE ASSUMED THAT THEY WERE IN GOOD CONDITION AT THE TIME OF REMOVAL. ANY SIGNS DAMAGED OR LOST BY THE CONTRACTOR SHALL BE REPLACED AT NO COST TO THE APPROPRIATE AGENCY.
29. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ANY AND ALL EXISTING STRUCTURES NECESSARY FOR COMPLETION OF WORK DESCRIBED IN THESE PLANS UNLESS OTHERWISE NOTED.
30. ALL GRADING WORK SHALL BE PERFORMED IN A MANNER TO PROMOTE POSITIVE DRAINAGE AND KEEP THE EXISTING DRAINAGE PATTERNS. ALL DRAINAGE SHALL BE MAINTAINED AT ALL TIMES.
31. CONTRACTOR SHALL PERFORM GRADING WORK IN A MANNER THAT WILL NOT ADVERSELY AFFECT ADJACENT PROPERTY OWNERS.
32. NO ACTIVITY REQUIRED FOR THE ACCOMPLISHMENT OF THE WORK IS TO BE PERFORMED WHEN SOIL CONDITIONS ARE NOT CONDUCTIVE THEREFOR.
33. CONTRACTOR SHALL CONDUCT ITS OPERATIONS AND ACTIVITIES IN SUCH A MANNER AS TO MINIMIZE THE EROSION OF SOILS AND THE DESTRUCTION OF SEEDINGS AND VEGETATION ASSOCIATED WITH THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ADJACENT PROPERTIES.
34. PRIOR TO SUBMISSION OF ITS BID THE CONTRACTOR SHALL REVIEW THESE PLANS, THE ESTIMATED QUANTITIES FOR THE PRINCIPAL ITEMS OF WORK ON WHICH PAYMENT IS TO BE BASED, PROJECT SPECIFICATIONS AND ANY OTHER DOCUMENTS REFERENCED HEREIN. SUBMISSION OF ITS BID SHALL BE DEEMED A POSITIVE INDICATION THAT THE CONTRACTOR FOUND ALL OF SAME ADEQUATE FOR SUBMISSION OF A UNIT PRICE BID AND FOR INSTALLATION AND/OR CONSTRUCTION OF THE WORK.
35. STATIONING AND LENGTHS SHOWN (STREET AND UTILITY) IS HORIZONTAL STATIONING MEASURED ON A LEVEL PLANE. ACTUAL LENGTH SHALL BE DETERMINED BY THE CONTRACTOR.
36. THE CONTRACTOR SHALL PROCURE ALL REQUIRED PERMITS AND LICENSES; PAY ALL FEES, CHARGES AND TAXES (INCLUDING SALES AND USE TAXES); GIVE ALL REQUIRED NOTICES; MAINTAIN AN ORDERLY AND SAFE FLOW OF TRAFFIC; MAINTAIN PROPER STORMWATER DRAINAGE; LOCATE AND AVOID DISRUPTING ALL EXISTING UTILITIES; TRANSPORT ALL EQUIPMENT AND MATERIALS AS REQUIRED BY ANY AGENCY HAVING JURISDICTION OVER ANY ROAD USE THEREOF; TRANSPORT, HANDLE AND INSTALL ALL MATERIALS IN ACCORDANCE WITH THEIR RESPECTIVE MANUFACTURER'S RECOMMENDATIONS AND PROJECT SPECIFICATIONS; PROPERLY BACKFILL ALL TRENCHES AND EXCAVATIONS; MAINTAIN A SAFE AND ORDERLY WORK AREA THROUGHOUT THE PROJECT; AND PROTECT ALL EXISTING AND PROPOSED UTILITIES AND MATERIALS ON COMPLETION OF THE WORK; AND RESTORE TO SUBSTANTIALLY THE SAME OR BETTER CONDITIONS ALL DISTURBED PAVEMENTS AND GROUND SURFACES.
37. CONTRACTOR SHALL BE RESPONSIBLE FOR PROCURING A LOCATION TO SERVE AS HIS LAY DOWN YARD. ANY COSTS ASSOCIATED WITH SUCH SHALL BE AN ABSORBED COST.
38. A MATERIALS TESTING COMPANY PROVIDED BY THE OWNER SHALL PERFORM INSPECTIONS, PROOF ROLLS AND TESTING ON EARTHWORK, CONCRETE AND OTHER MATERIALS ASSOCIATED WITH THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE TO CONFIRM THAT THE PROJECT SPECIFICATIONS ARE BEING MET. THE CONTRACTOR SHALL BE REQUIRED TO COORDINATE HIS PROGRESS WITH SAID TESTING AGENCY SO THAT THEY ARE ABLE TO SCHEDULE REQUIRED TESTING.
39. ANY MATERIALS OR WORKMANSHIP THAT DOES NOT MEET SPECIFICATION SHALL BE REJECTED, REMOVED, AND REPLACED AT NO ADDITIONAL COST TO THE OWNER.
40. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE CONTRACTOR AND SHALL BE AN ABSORBED COST. ENGINEER SHALL PROVIDE CONTRACTOR WITH CAD DRAWINGS CONTAINING LINENWORK THAT CONTRACTOR CAN USE AT HIS OWN RISK TO PREPARE CONSTRUCTION LAYOUT POINTS AND PERFORM OTHER TASKS AS NEEDED. TO RECEIVE CAD DRAWING, CONTRACTOR SHALL BE REQUIRED TO SIGN AND RETURN A RELEASE FORM PROVIDED BY ENGINEER RELEASING ENGINEER OF ANY LIABILITY FROM CONTRACTOR'S USE OF PROVIDED CAD FILE. CAD DRAWING WILL NOT BE A 3-D MODEL.
41. ELEVATIONS ARE BASED ON M.S.L. DATUM.
42. ALL DISTURBED AREAS SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITIONS. THESE PLANS SHALL BE CONSIDERED NOT TO SCALE UNLESS OTHERWISE NOTED.
43. ALL GRAPHIC SCALES AND REFERENCES TO DRAWING SCALE IN THESE PLANS ARE BASED ON THE DRAWINGS BEING PRINTED ON A 24"x36" SHEET.

1. TEMPORARY EROSION CONTROL MEASURES SHALL INCLUDE ALL ITEMS SHOWN ON THE CONTRACT DRAWINGS AND ALL ITEMS REQUIRED TO STAY IN COMPLIANCE WITH THE REQUIREMENTS OF THE LOCAL GOVERNING AUTHORITY, THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ), THE STORM WATER POLLUTION PREVENTION PLAN (S.W.P.P.P.) NARRATIVE AND THE SMALL CONSTRUCTION NOTICE OF INTENT (S.C.N.O.I.).
2. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROTECT HIMSELF AND ABIDE BY THE REQUIREMENTS OF THE S.C.N.O.I. AND THE S.W.P.P.P. NARRATIVE AND OTHER RELATED EROSION CONTROL DOCUMENTS. CONTRACTOR SHALL BE NAMED PRIMER CONTRACTOR ON THE S.C.N.O.I.
3. THE CONTRACTOR SHALL BE REQUIRED TO KEEP A COPY OF THE S.C.N.O.I., S.W.P.P.P. AND RELATED DOCUMENTS ON THE PROJECT SITE AT ALL TIMES.
4. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO COMPLY WITH THE REQUIREMENTS OF THE S.C.N.O.I./STORM WATER COVERAGE REGULATIONS BUT IS NOT LIMITED TO THE FOLLOWING: MAINTAIN, REPAIR OR REPLACE ALL TEMPORARY EROSION CONTROL MEASURES; PERFORM INSPECTIONS AND FILL OUT INSPECTION REPORTS AS REQUIRED BY THE S.C.N.O.I./STORM WATER PERMIT COVERAGE; ADD ADDITIONAL MEASURES AS NEEDED TO STAY IN COMPLIANCE WITH THE PERMIT COVERAGE; MAINTAIN A RED-LINE DRAWING ON-SITE SHOWING FAILURES, REPAIRS, ADDITIONAL MEASURES, ETC. WITH THE DATES OF SUCH.
5. TEMPORARY EROSION CONTROL MEASURES DEPICTED ON THE DRAWINGS SHALL BE CONSIDERED BY THE CONTRACTOR TO BE THE MINIMUM BMP'S TO BE INSTALLED AS PART OF THE SITE CONSTRUCTION AND THE SITE-SPECIFIC EROSION CONTROL PLAN AND ARE NOT MEANT TO ADDRESS ALL OF THE REQUIREMENTS OF THE CONSTRUCTION GENERAL PERMIT, AS NOTED CONTRACTOR SHALL ADD ADDITIONAL MEASURES (AT NO ADDITIONAL COST TO THE OWNER) AS REQUIRED TO STAY IN COMPLIANCE WITH MDEQ REGULATIONS.
6. THE CONTRACTOR SHALL TAKE ALL NECESSARY MEASURES USING MDEQ BMP'S TO CONTROL EROSION AND STORM WATER POLLUTION THROUGHOUT THE CONSTRUCTION PERIOD TO STAY IN COMPLIANCE WITH THE REQUIREMENTS OF THE LOCAL GOVERNING AUTHORITY AND MDEQ.
7. ALL TEMPORARY EROSION CONTROL MEASURES SHALL BE IN PLACE BEFORE EARTH MOVING OPERATIONS BEGIN.
8. CLEARING AND GRUBBING SHALL BE HELD TO THE MINIMUM WHOLE NECESSARY TO ACCOMMODATE ROADWAY SLOPES.
9. EMBANKMENTS AND EXCAVATED AREAS SHALL BE PROMPTLY STABILIZED TO MINIMIZE EROSION.
10. WATLES OR RIP-RAP EROSION CHECKS, SILT FENCING OR OTHER APPROVED BMP'S SHALL BE USED ALONG THE TOE OF FILL SLOPES, DITCHES, AND IN OTHER AREAS WHERE EROSION IS A PROBLEM AND SILT LADEN RUNOFF MAY ENTER A STREAM, DITCH OR ADJACENT PROPERTY.
11. ANY STOCKPILED SOIL OR FILL MATERIAL SHALL BE LOCATED AND TREATED IN A MANNER TO PREVENT SILT FROM ENTERING STREAMS. NO EXCAVATED MATERIAL SHALL BE DISCHARGED INTO DITCHES. THE CONTRACTOR SHALL DISPOSE OF ALL EXCAVATED MATERIAL IN A LOCATION APPROVED BY THE ENGINEER.
12. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CONTINUALLY MAINTAINED.
13. THE CONTRACTOR SHALL KEEP STREETS AND SIDEWALKS ADJACENT TO THE LIMITS OF CONSTRUCTION FREE OF MUD AND DEBRIS.
14. ALL DISTURBED AREAS NOT PAVED SHALL BE BROUGHT TO FINISHED GRADE WITH 4" TOPSOIL OR APPROVED SUITABLE MATERIAL FOR GROWING VEGETATION, THEN SEEDED, MULCHED, FERTILIZED AND WATERED AS REQUIRED TO PREVENT EROSION WITH TEMPORARY OR PERMANENT SEEDING.
15. IT IS THE CONTRACTOR'S RESPONSIBILITY TO ESTABLISH PERMANENT VEGETATION (MIN. 90% COVERAGE) BY ANY MEANS NECESSARY TO MEET THE VEGETATIVE COVER REQUIREMENTS OF THE PROJECT SPECIFICATIONS. SHOULD THE NATIVE SOIL NOT BE CONDUIVE TO VEGETATIVE GROWTH SPECIFIED THEN CONTRACTOR SHALL PLAN TO BRING IN MATERIAL AS NEEDED TO ACCOMPLISH REQUIRED VEGETATION AT NO COST TO THE OWNER.
16. ALL EROSION CONTROL DEVICES SHALL REMAIN IN PLACE UNTIL THE DISTURBED UPSTREAM AREA HAS BEEN INSPECTED BY THE ENGINEER AND APPROVED FOR REMOVAL.
17. CONTRACTOR WILL BE RESPONSIBLE FOR ANY REPAIRS OR REPLACEMENT REQUIRED TO RESTORE AREAS TO THEIR ORIGINAL CONDITION AT NO COST TO THE OWNER WHERE EROSION CONTROL MEASURES FAILED.
18. CONTRACTOR SHALL PROVIDE A STORAGE AREA FOR ALL POTENTIALLY TOXIC MATERIALS THAT ARE TO BE STORED ON SITE. THE LOCATION OF THIS AREA SHALL BE COORDINATED WITH THE ENGINEER. ANY WORK REQUIRED TO CREATE, MAINTAIN AND REMOVE STORAGE AREAS SHALL BE AT THE CONTRACTOR'S EXPENSE.
19. FUEL AND MATERIAL STORAGE AREAS SHALL BE LOCATED AS FAR AWAY FROM ANY DITCHES OR STREAMS AS POSSIBLE. A 60 MIL POLYETHYLENE LINER IS REQUIRED UNDER FUEL TANKS.

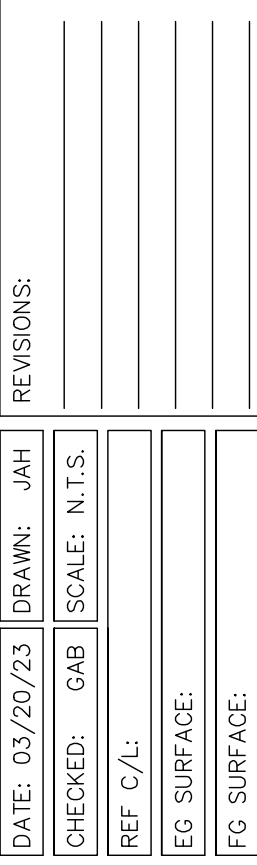
ITEM NO.	DESCRIPTION	QUANTITY	UNIT
BB-1	MOBILIZATION	1	LS
BB-2	TRAFFIC CONTROL	1	LS
BB-3	TEMPORARY CRUSHED LIMESTONE ACCESS TO GREEN TIRE & AUTO (& REMOVAL)	1	LS
BB-4	TEMPORARY EROSION CONTROL	1	LS
BB-5	TEMPORARY SECURITY FENCING	100	LF
BB-6	300# RIP-RAP LOOSE w/ FILTER FABRIC	294	TON
BB-7	REMOVAL OF 73"x45" REINFORCED CONCRETE ARCH PIPE	75	LF
BB-8	REMOVAL OF CONCRETE HEADWALLS	2	EA
BB-9	REMOVAL OF CONCRETE PAVEMENT	548	SY
BB-10	REMOVAL OF EXISTING CHAIN LINK FENCE	53	LF
BB-11	REMOVAL OF EXISTING SIGN	1	EA
BB-12	EXCESS EXCAVATION, FM, AH (HAULED OFF-SITE)	430	CY
BB-13	SELECT BORROW EXCAVATION	1000	CY
BB-14	10' SPAN X 5' RISE CONCRETE BOX CULVERT	320	LF
BB-15	10' SPAN x 5' RISE CONCRETE BOX CULVERT END SECTION	2	EA
BB-16	MEDIAN INLET FOR BOX CULVERTS, TYPE 1	1	EA
BB-17	CONNECT TO EXISTING SANITARY SEWER MANHOLE	1	EA
BB-18	CONNECT TO EXISTING SANITARY SEWER SERVICE LINE	1	EA
BB-19	6" SDR-26 SANITARY SEWER LINE	145	LF
BB-20	SANITARY SEWER CLEANOUT	3	EA
BB-21	CUT, CAP AND REMOVAL OF SANITARY SEWER SERVICE LINE	1	EA
BB-22	12" STEEL CASING (OPEN CUT)	30	LF
BB-23	16" STEEL CASING (SPLIT CASING)	30	LF
BB-24	6" NON-REINFORCED CONCRETE PAVEMENT	556	SY
BB-25	INTEGRAL CURB AND GUTTER	132	LF
BB-26	RIP-RAP REMOVAL AND REPLACEMENT	338	SY
BB-27	4" CLAY GRAVEL (CLASS 5, GROUP C) SHOULDER	18	CY
BB-28	SOLID SODDING	372	SY
BB-29	GUARD RAIL, CLASS A, TYPE 1, 'W' BEAM	125	LF
BB-30	GUARD RAIL, TERMINAL END SECTION	2	EA
BB-31	GUARD RAIL, CABLE ANCHOR, TYPE 1	2	EA
BB-32	WELDED ORNAMENTAL STEEL FENCE, 6-FT, BLACK	100	LF

ASSY.	POUND
AVG.	ASSEMBLY
B.F.E.	AVERAGE
B.D.G.	BASE FLOOR ELEVATION
BM	BUILDING
C	BENCHMARK
℄	CHORD LENGTH
℄	CENTERLINE
CONC.	CURB INLET
CONST.	CONCRETE
C.M.P.	CONSTRUCTION
C.P.P.	CORRUGATED METAL PIPE
C.Y.	CORRUGATED PLASTIC PIPE
DIA.	CUBIC YARD
D.I.P.	DIAMETER
DBL.	DUCTILE IRON PIPE
DWG	DOUBLE
EA.	DRAWING
EASE.	EACH
EP	EASEMENT
EX.	EDGE OF PAVEMENT
EXIST.	EXISTING
EXT.	EXISTING
E.W.	EXTENSION
F.E.S.	EACH WAY
F.F.E.	FLARED END SECTION
℄	FINISHED FLOOR ELEVATION
FM	FLOWLINE (EQUALS INVERT)
GV	SANITARY SEWER FORCE MAIN
G	GATE VALVE
HORIZ.	GRATE INLET
HWY.	HORIZONTAL
HYD.	HIGHWAY
INV.	HYDRANT
JB	INVERT (EQUALS FLOWLINE)
LB	JUNCTION BOX
L.F.	POUND
MAX.	LINE FEET (HORIZONTAL)
MH	MAXIMUM
MIN.	SANITARY SEWER MANHOLE
M.J.	MINIMUM
N.T.S.	MECHANICAL JOINT
O.C.	NOT TO SCALE
PC	ON CENTER
PERM.	POINT OF CURVATURE
PI	POLYETHYLENE
PROP.	PERMANENT
PT	POINT OF INTERSECTION
R	PROPOSED
R.C.P.	POINT OF TANGENCY
R.C.A.P.	RADIUS
RD.	REINFORCED CONCRETE PIPE
REQ'D.	REINFORCED CONCRETE ARCH PIPE
RET. WALL	ROAD
R.O.W./ROW	REQUIRED
RR	RETAINING WALL
SD	RIGHT OF WAY
SHLDR.	RAILROAD
SS	STORM DRAIN
STA.	SHOULDER
STD.	SANITARY SEWER
S.Y.	STATION
TBC	STANDARD
TBM	SQUARE YARD
TEMP.	TANGENT LENGTH
TOE	TOP BACK OF CURB
TP	TEMPORARY BENCHMARK
TP.L.	TEMPORARY
TS	TOE OF SLOPE
TYP.	TOP OF BANK
VERT.	TOP OF PAVEMENT (ALL TYPES)
	TRIPLE
	TOP OF SIDEWALK
	TYPICAL
	VERTICAL

	PROP. SS MH
	PROP. SS CLEANOUT
	PROP. CI (SINGLE)
	PROP. CI (SINGLE EXT.)
	PROP. CI (DBL. EXT.)
	PROP. GRATE INLET
	PROP. JB
	PROP. FIRE HYDRANT ASSY.
	PROP. GATE VALVE ASSY.
	PROP. SPOT ELEV.
	TEMP. BM
	PROP. WATER METER ASSY.
	PROP. BACKFLOW ASSY.
	EX. POWER POLE
	EX. SS MH
	EX. SS LIFT STATION
	EX. GATE VALVE ASSY.
	EX. WATER METER ASSY.
	SET IRON PIN
	FOUND IRON PIN
	BORE HOLE LOCATION
	EX. CI
	EX. CI (SINGLE EXT.)
	EX. CI (DBL. EXT.)
	EX. GRATE INLET
	PROP. SS MH LABEL
	PROP. SD STRUCTURE LABEL
	EX. FIRE HYDRANT ASSY.
	EX. F.E.S.
	PROP. WATTLE
	F.E.S. INLET PROTECTION
	PROP. CI PROTECTION ON SAND
	PROP. CI PROTECTION IN SAND
	PROP. GI PROTECTION

	FLOOD ZONE AE
	FLOOD ZONE X
	LIGHT DUTY ASPHALT
	HEAVY DUTY ASPHALT
	BLDG.
	CONC.
	RIP-RAP
	CONST. ROAD
	GRASS SEED REQ'D.

	EX. ADJACENT PROPERTY LINE
	EX. AT-RIGHT LINE
	EX. BLDG. LINE
	EX. E & ROAD
	EX. COMCAST UNDERGROUND
	EX. CONC.
	EX. CULVERT
	EX. CURB
	EX. DITCH & EASE
	EX. EDGE OF GRAVEL
	EX. EP
	EX. FENCE BARBED WIRE
	EX. FENCE CYCLONE
	EX. FENCE WROUGHT IRON
	EX. FENCE WOOD
	EX. FIBER OPTIC
	EX. GAS LINE
	EX. GROUND CONTOUR LINE
	EX. LANDSCAPING
	EX. POWER (OVERHEAD)
	EX. POWER (UNDERGROUND)
	EX. RET. WALL
	EX. R.O.W.
	EX. RR TRACKS
	EX. SIDEWALK
	EX. SS
	EX. STRIPING
	EX. TOP SLOPE
	EX. TOP BANK
	EX. TREE LINE
	EX. WATER'S EDGE
	EX. WATER LINE
	BASE FLOOD ELEVATION LINE & ELEV.
	FLOODWAY LINE
	FLOOD ZONE LINE
	PROP. EP
	PROP. CASING
	PROP. CENTERLINE
	PROP. CLEARING LIMITS
	PROP. CURB
	PROP. EASE
	PROP. FENCE BARBED WIRE
	PROP. FENCE CYCLONE
	PROP. FENCE WROUGHT IRON
	PROP. FENCE WOOD
	PROP. FINISHED GRADE CONTOUR LINE
	PROP. SHOULDER
	PROP. GAS LINE
	PROP. PHASE LINE
	PROP. PROPERTY
	PROP. RET. WALL
	PROP. R.O.W.
	PROP. SD CULVERT
	PROP. SETBACKS
	PROP. SIDEWALK
	PROP. SILT FENCE
	PROP. SS FM
	PROP. SS LINE
	PROP. SS SERVICE LINE
	PROP. SWALE/DRAIN PATH
	PROP. WATER EDGE
	PROP. WATER LINE
	PROP. WATER SERVICE LINE



PROJECT:

RIDGEWOOD ROAD DRAINAGE IMPROVEMENTS

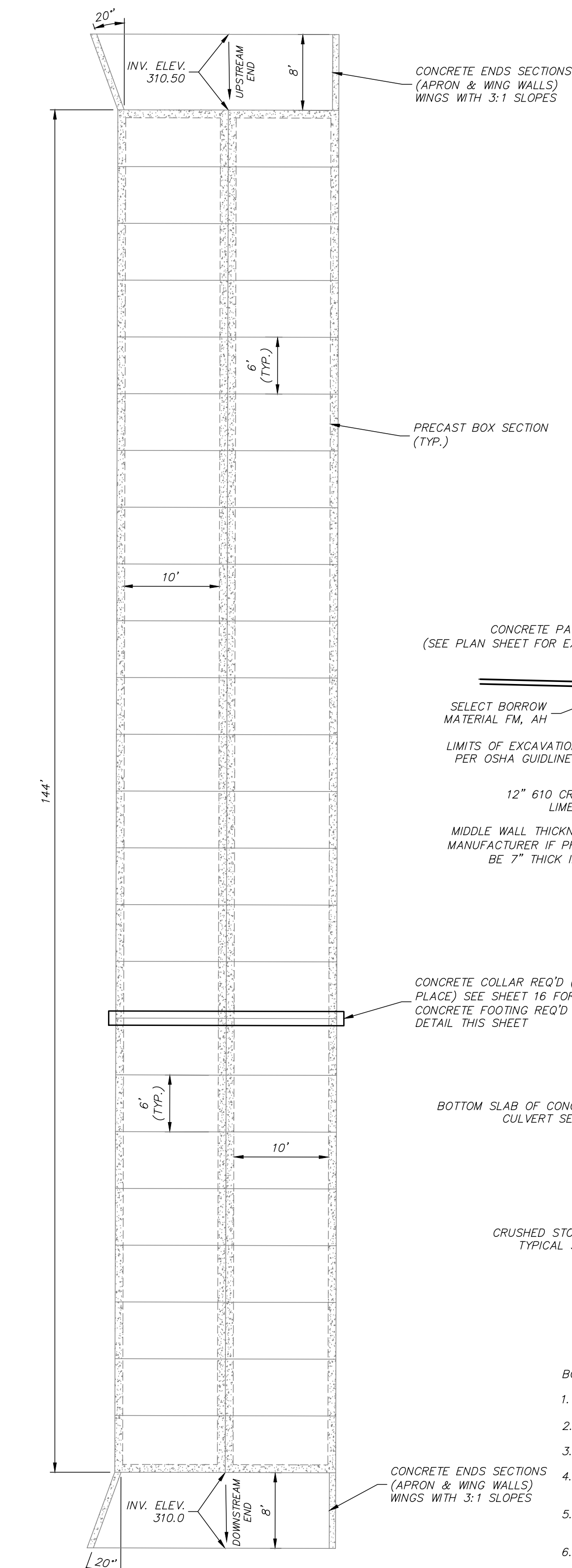
SHEET CONTENTS:

GENERAL CONSTRUCTION NOTES

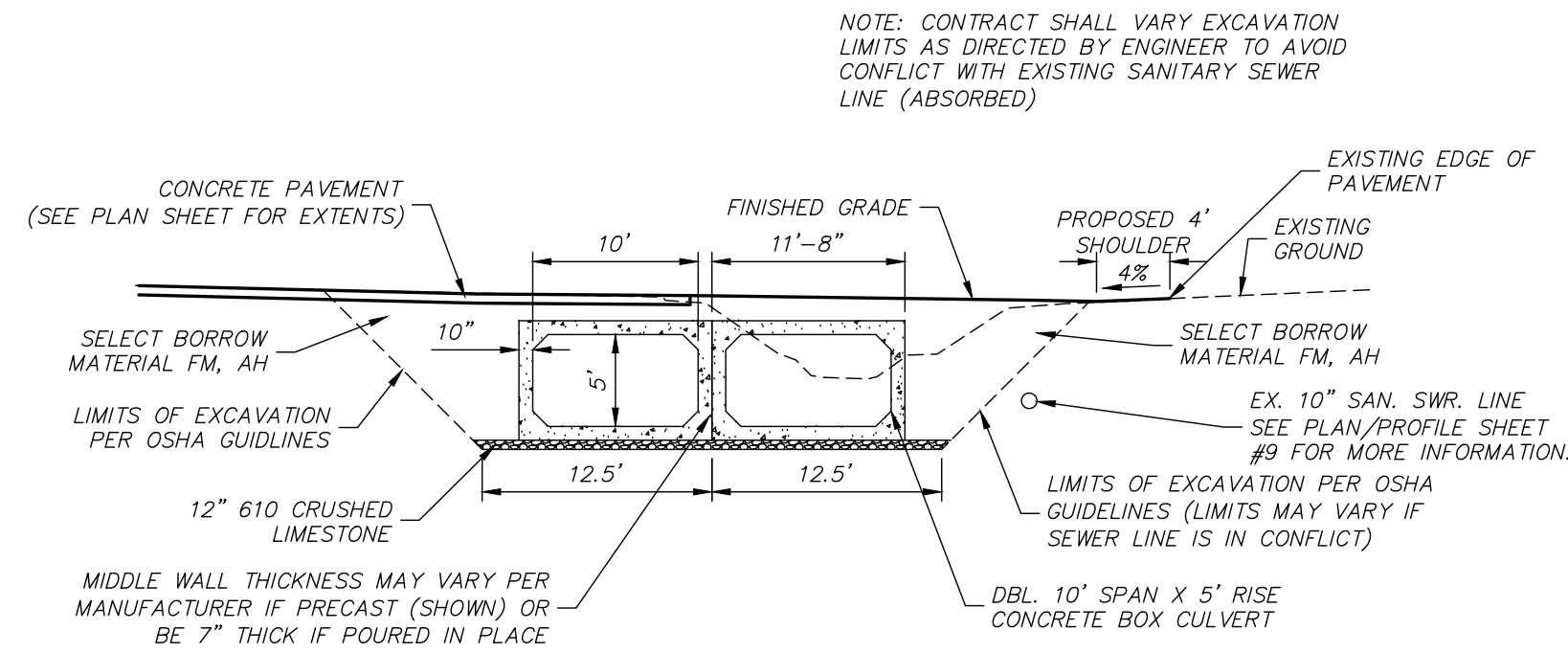
- WATER - CITY OF RIDGELAND
- SEWER - CITY OF RIDGELAND
- ELECTRICAL - ENTERGY
- GAS - ATMOS ENERGY
- COMMUNICATION - COMCAST

IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE THAT ITS OPERATORS, SUB CONTRACTORS, & EMPLOYEES ARE AWARE OF THE POTENTIAL UTILITY CONFLICTS WITHIN THE WORK AREA WHERE IMPROVEMENTS ARE TO BE TAKE PLACE AND/OR UTILITY LINES ARE TO BE INSTALLED.

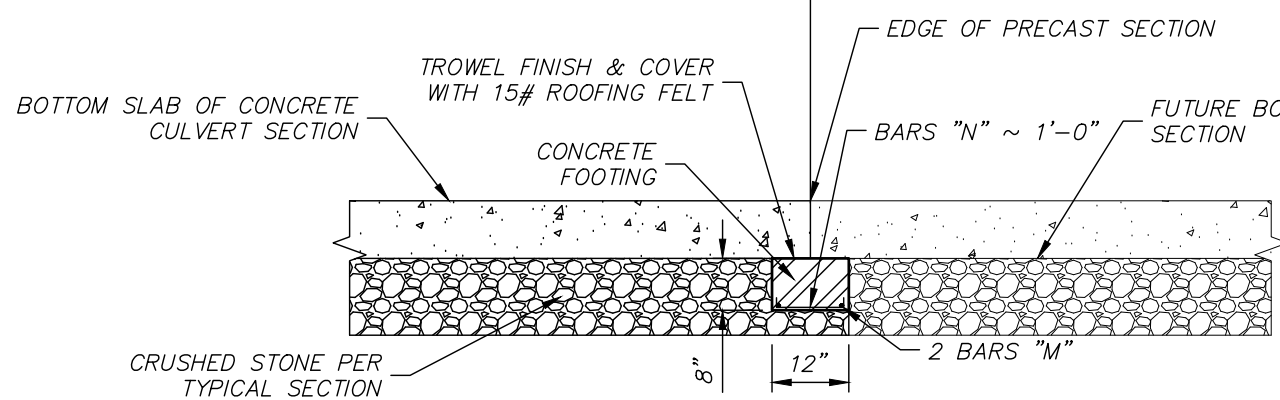
EXISTING UNDERGROUND UTILITIES REPRESENTED ON THESE PLANS WERE FIELD LOCATED PER THE MARKINGS OF A UTILITY LOCATING COMPANY AND THEIR REPRESENTATIVES, NO VERTICAL INFORMATION WAS PROVIDED. THESE LOCATIONS SHOULD BE CONSIDERED APPROXIMATE AND IT SHALL BE UNDERSTOOD THAT THE ENGINEER/SURVEYOR IS NOT RESPONSIBLE FOR THE ACCURACY OF THE SUFFICIENCY REGARDING THE UNDERGROUND UTILITIES SHOWN. THE ENGINEER/SURVEYOR/OWNER PROVIDES NO CERTAINTY OF THE ACCURACY OF THE INFORMATION SHOWN NOR CERTIFICATION THAT ADDITIONAL UTILITY LINES ARE NOT PRESENT IN THE CONSTRUCTION LIMITS WHILE NOT SHOWN ON THE DRAWINGS.



NOTE:
PRECAST SECTIONS LENGTHS MAY VARY DEPENDING ON MANUFACTURER.



TYPICAL SECTION



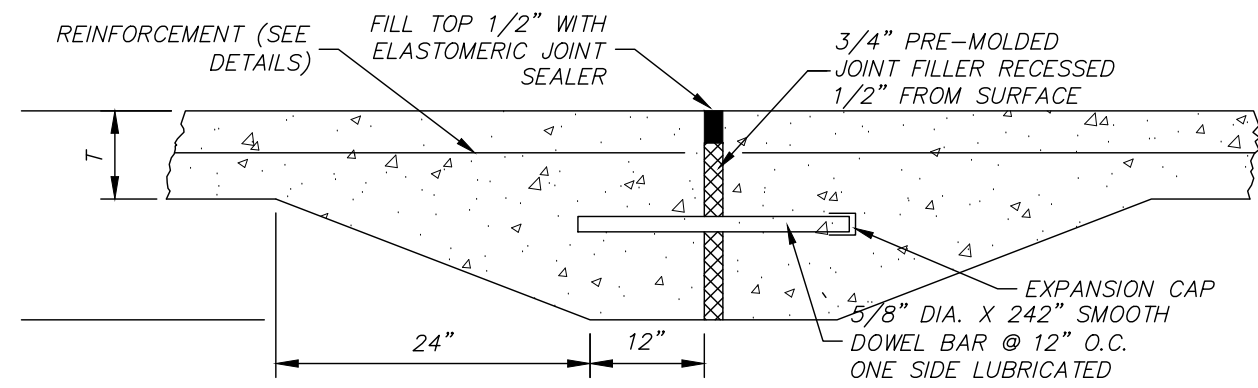
CONCRETE FOOTING FOR
BOX CULVERT DETAIL

NOTE:
WHEN TEMPORARILY STOPPING CONSTRUCTION OF THE BOX FOR AN EXTENDED PERIOD OF TIME PER THE CONSTRUCTION SEQUENCE SHEET 8, A FOOTING SHALL BE REQ'D TO PREVENT WASHOUT IF THE BOX CULVERT IS PRECAST.

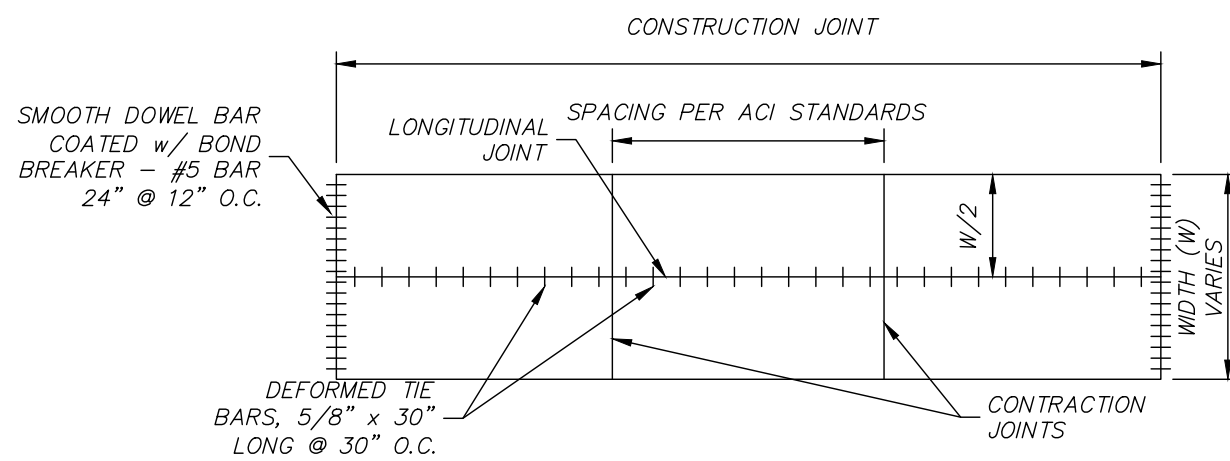
BOX CULVERT NOTES:

- CONSTRUCTION MATERIALS AND METHODS SHALL COMPLY WITH THE LATEST EDITION OF THE MDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
- THE BOX CULVERT SHALL BE A 10' SPAN (S) x 5' RISE (R) CONCRETE STRUCTURE AND MAY BE PRECAST OR POURED IN PLACE IN ITS ENTIRETY.
- PRECAST REINFORCED CONCRETE BOX SECTIONS SHALL HAVE TONGUE AND GROOVE ENDS AND BE DESIGNED AND MANUFACTURED IN ACCORDANCE WITH THE REQUIREMENTS OF ASTM C 1433.
- PRECAST APRONS AND WINGWALLS SHALL BE ACCEPTABLE SHOULD THEY MEET THE REQUIRED DIMENSIONS. SEE MDOT STANDARD DRAWINGS FOR SIZE SHOWN OR CLOSEST SIZE FOR STEEL REINFORCEMENT AND MORE DETAILS AND REQUIREMENTS.
- INSTALLATION OF ALL POURED IN PLACE STRUCTURES SHALL MEET THE REQUIREMENTS OF APPLICABLE MDOT STANDARD BRIDGE DRAWINGS FOR SHOWN HEIGHT OR NEAREST SIZE. ADJUSTMENTS TO THE DIMENSIONS OF THE STANDARD DRAWINGS SHALL BE MADE PER THE DETAILS ON THIS SHEET AS REQUIRED.
- A COMPLETE PLACING PLAN SHOWING ALL GOVERNING DIMENSIONS, BAR LIST AND BENDING DETAILS SHALL BE SUBMITTED TO ENGINEER FOR APPROVAL PRIOR TO FABRICATION OF THE REINFORCING STEEL. SUBMITTAL DOCUMENT SHALL BE CERTIFIED BY THE MANUFACTURER THAT THE DESIGN MEETS OR EXCEEDS THE DESIGN CRITERIA AND PROJECT SPECIFICATIONS.
- BOX CULVERT JOINTS MATERIAL SHALL BE PREFORMED FLEXIBLE MASTIC (FEDERAL SPEC. SS-S-210 OR BITUMINOUS PLASTIC CEMENT, MDOT SECTION 707.04) PACKED WITH MASTIC JOINT COMPOUND AND WRAPPED WITH TYPE V GEOTEXTILE FABRIC.
- LIFT HOLES SHALL BE FILLED WITH NON-SHRINK GROUT AND COVERED WITH A 12"x12" SECTION OF TYPE V GEOTEXTILE FABRIC CENTERED ON THE HOLE.
- CULVERT TO BE SLOPED PER THE GRADES SHOWN ON THE PLANS OR TO CONFORM TO GRADIENT OF STREAM IF NO GRADES ARE SHOWN.
- CONTRACTOR SHALL PLACE BOX CULVERT IN ITS ENTIRETY (PRECAST & POURED IN PLACE SECTIONS) ON 12" 610 CRUSHED LESTONE BASE (ABSORBED).
- PAYMENT FOR ALL ITEMS SHOWN IN THIS DETAIL (OR OTHER BOX CULVERT RELATED DETAILS IN THESE PLANS) THAT ARE REQUIRED FOR THE COMPLETE INSTALLATION OF THE BOX CULVERT AND END SECTIONS SHALL BE INCLUDED IN PAY ITEMS "10' SPAN X 5' RISE CONCRETE BOX CULVERT" OR "10' SPAN X 5' RISE CONCRETE BOX CULVERT END SECTION" UNLESS OTHERWISE NOTED. THIS INCLUDES BUT IS NOT LIMITED TO EXCAVATION, TRENCH SHORING, SPOILING EXCAVATED MATERIAL (EITHER ON OR OFF-SITE), CONCRETE COLLARS, CRUSHED LESTONE SUB-BASE, REBAR, CONCRETE, FORMING, PLACING PRECAST STRUCTURES, ETC.
- SELECT BORROW MATERIAL REQUIRED TO BACKFILL AROUND AND ON TOP OF THE BOX CULVERT SHALL BE PAID FOR IN PAY ITEM "SELECT BORROW EXCAVATION" AND IS NOT AN ABSORBED COST WITH THE BOX CULVERT END SECTIONS.

DOUBLE 10' SPAN X 5' RISE CONCRETE
BOX CULVERT



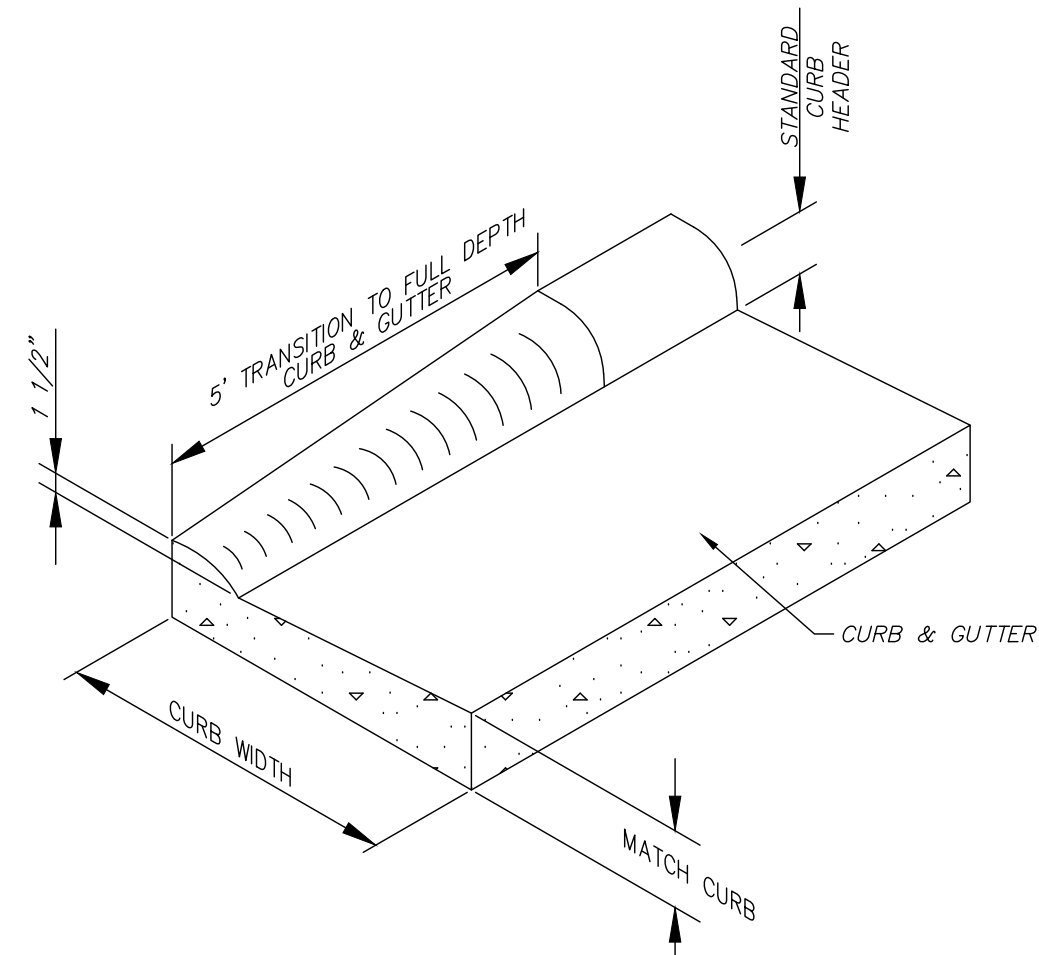
TRANSVERSE EXPANSION JOINT DETAIL



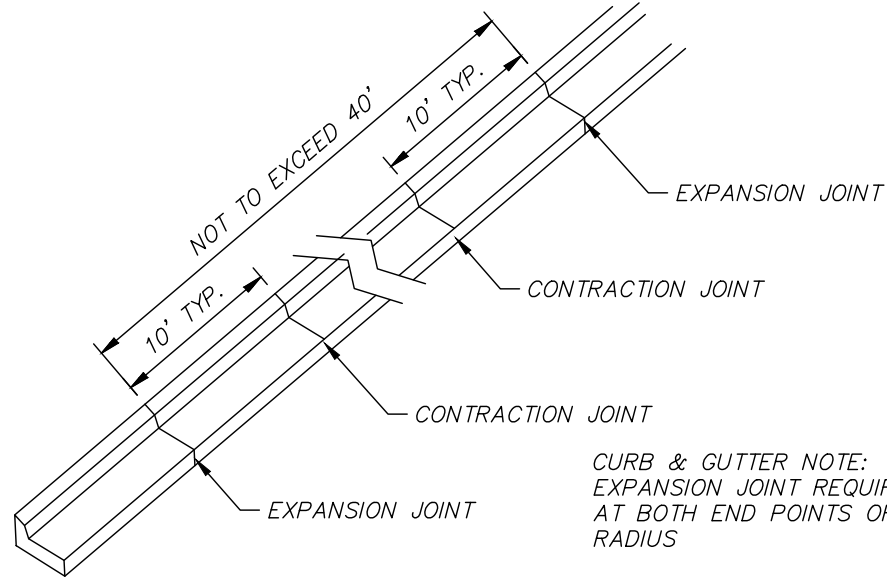
TYPICAL JOINT SPACING FOR RIGID PAVEMENT NOTES:

- LONGITUDINAL JOINTS REQUIRED ON PAVEMENT THAT IS 20' OR WIDER AND IS TO BE CENTERED.
- SEE DETAILS FOR MORE INFORMATION OF JOINT CONSTRUCTION AND DOWEL BARS.
- KEY TYPE JOINT SHALL BE USED ON ALL LONGITUDINAL JOINTS WHEN ADJACENT LANE IS NOT POURED AT THE SAME TIME.

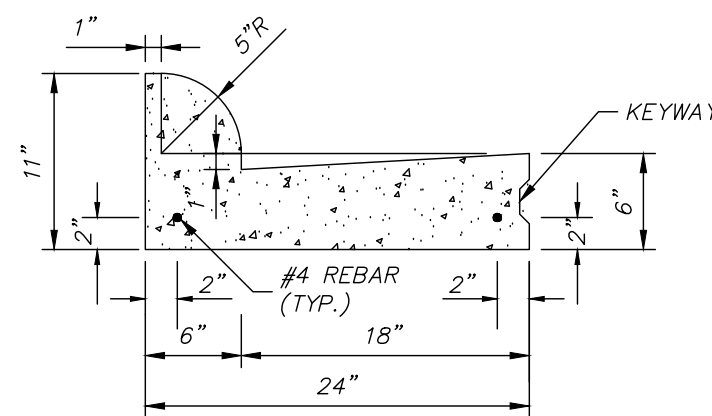
TYPICAL JOINT SPACING FOR RIGID PAVEMENT



CURB END TRANSITION
(TO BE PAID FOR AS CURB & GUTTER)



TYPICAL CURB AND GUTTER JOINT SPACING

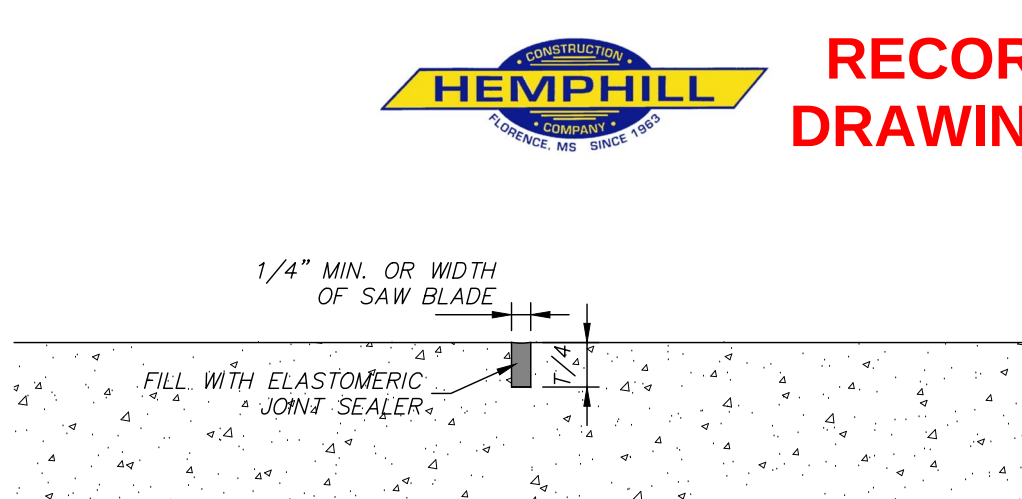


INTEGRAL CURB AND GUTTER FOR CONCRETE LOTS

CURB AND GUTTER NOTES:

- CURB AND GUTTER SHALL BE 4000 PSI MINIMUM CONCRETE UNLESS OTHERWISE NOTED.
- CURB AND GUTTER SHALL BE PLACED ON COMPACTED SUB-GRADE MEETING ROADWAY SPECIFICATIONS. SUB-GRADE SHALL PASS A PROOF ROLL WITH THE ENGINEER OR HIS REPRESENTATIVE PRIOR TO POURING ANY PORTION OF THE CURB AND GUTTER.
- PROVIDE EXPANSION JOINTS WITH 1/2" EXPANSION MATERIAL AT INTERVALS NOT TO EXCEED FORTY (40') FEET. TWO 3/4" DOWEL BARS HELD IN PLACE BY APPROVED CHAIRS OR SUPPORTS, 15" IN LENGTH REQ'D AT EXPANSION JOINTS.
- TOOLED CONTRACTION/CONTROL JOINTS (1/4" WIDE x 1" DEEP) ARE REQUIRED IN THE CURB AND GUTTER AT EVENLY SPACED INTERVALS NOT TO EXCEED TEN (10') FEET.

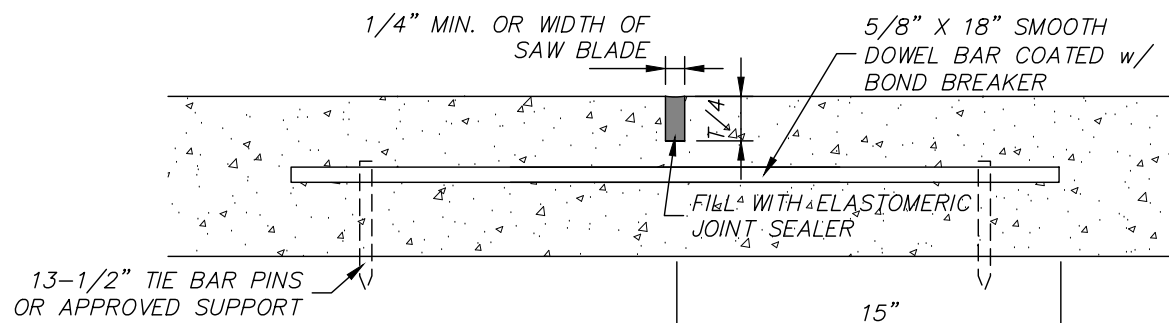
CURB AND GUTTER DETAILS



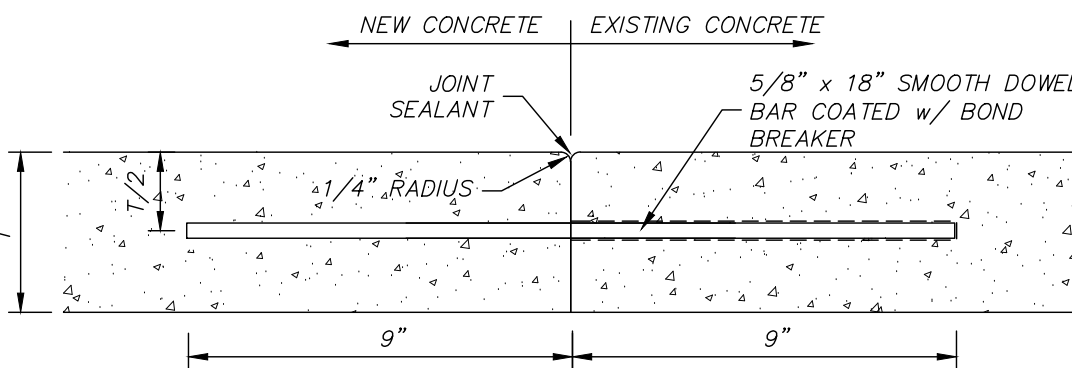
CONTRACTION JOINT NOTE:

- CONTRACTION JOINTS TO BE SAWS PER ACI STANDARDS TO ALLOW FOR SMOOTH, CLEAN, FINISHED EDGES AND AT INTERVALS ACCORDING TO ACI STANDARDS. PANELS WITH RAVELED EDGES FROM SAW CUTTING WILL BE REJECTED SHALL BE REMOVED & REPLACED BY CONTRACTOR AT NO COST TO THE OWNER.

CONTRACTION JOINT DETAIL



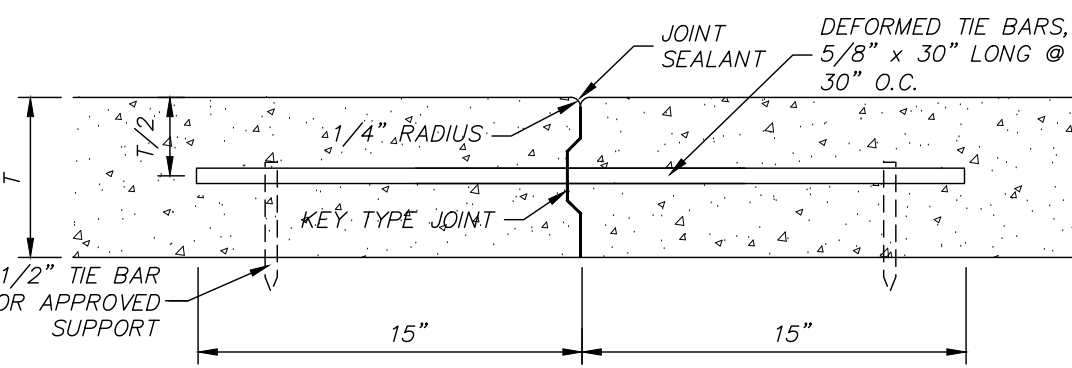
LONGITUDINAL JOINT DETAIL



PROPOSED CONCRETE PAVEMENT TO EXISTING CONCRETE PAVEMENT NOTES:

- REQUIRED AT ALL LOCATIONS WHERE PROPOSED PAVEMENT TIES TO EXISTING PAVEMENT UNLESS OTHERWISE NOTED.
- DRILL HOLE INTO EX. CONCRETE PAVEMENT TO LENGTH REQUIRED, USE CHEMICAL ADHESIVE TO BAR TO EXISTING CONCRETE.
- DOWEL BAR LOCATION TO MATCH TIE BAR SPACING WHERE APPLICABLE, MINIMUM SPACING OF 18".
- 1/4" RADIUS NOT REQ'D. ON EXISTING CONCRETE IF NOT ALREADY THERE.
- SEE DETAILS FOR PAVEMENT THICKNESS.

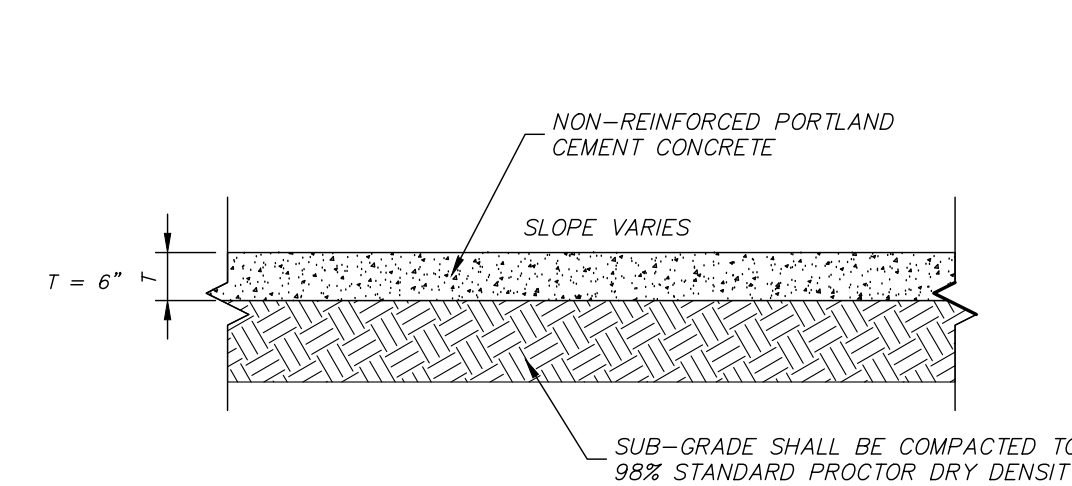
PROPOSED CONCRETE PAVEMENT TO EXISTING
CONCRETE PAVEMENT DETAIL



CONSTRUCTION JOINT NOTES:

- KEY TYPE JOINT SHALL BE USED ON ALL LONGITUDINAL CONSTRUCTION JOINTS WHEN ADJACENT LANE IS NOT POURED AT THE SAME TIME.
- ALTERNATIVE METHODS FOR KEY TYPE JOINT SHALL BE PRESENTED TO ENGINEER FOR APPROVAL PRIOR TO INSTALLATION.

CONSTRUCTION JOINT DETAIL

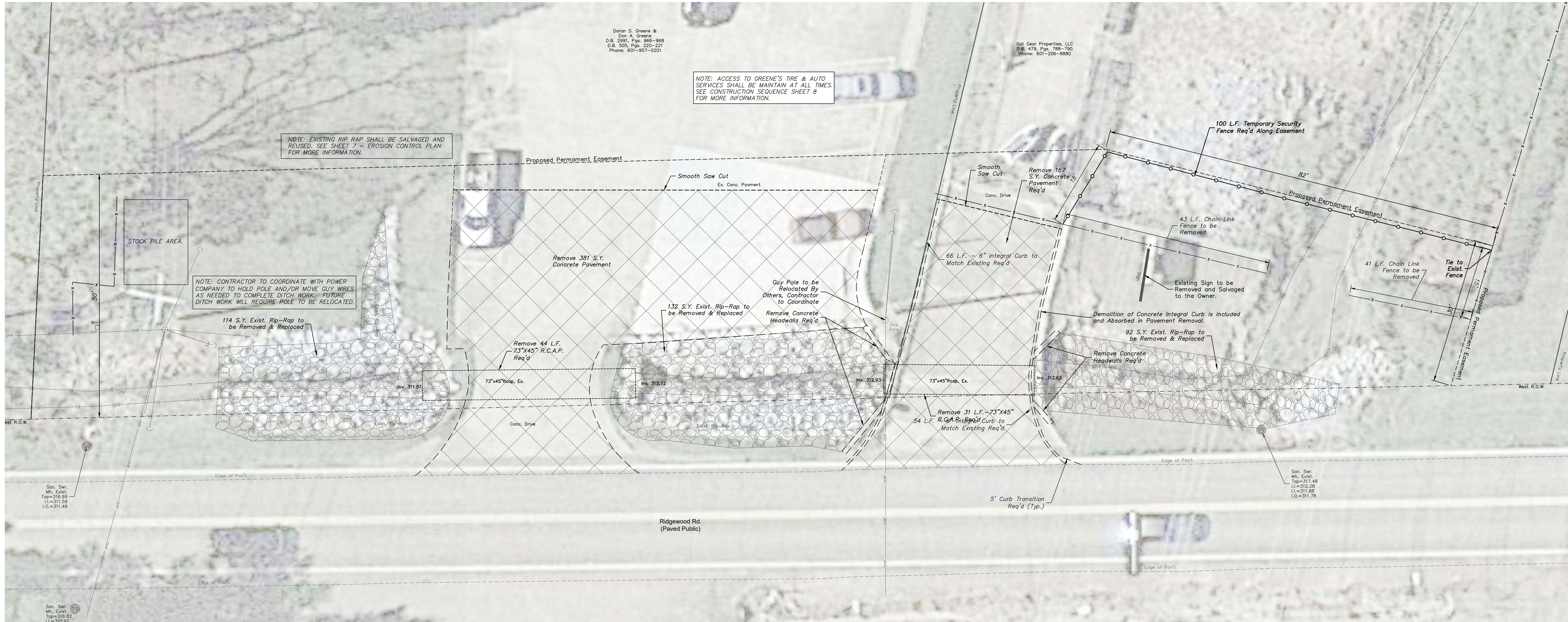


NON-REINFORCED CONCRETE PAVING NOTES:

- PORTLAND CEMENT CONCRETE SHALL HAVE A MINIMUM 28-DAY FLEXURAL STRENGTH OF 650 PSI AND A COMPRESSIVE STRENGTH OF 4,000 PSI.
- EXPANSION, ISOLATION AND CONTROL JOINT SPACING & CONFIGURATION, MIX DESIGN, MIX PLACEMENT AND CURING SHALL CONFORM TO THE RECOMMENDATIONS OF THE AMERICAN CONCRETE INSTITUTE "ACI 308R-01" - GUIDE FOR DESIGN AND CONSTRUCTION OF CONCRETE PARKING LOTS" AND THE PORTLAND CEMENT ASSOCIATION (PCA).
- CONTRACTION/CONTROL JOINTS SHALL BE TOOLED OR SAWCUT IN STRAIGHT LINES TO THE DEPTHS SHOWN AT THE PROPER CURE TIME AND WITH THE PROPER MATERIALS/EQUIPMENT TO LEAVE THE FINISHED CONCRETE SURFACE ALONG THE JOINTS LOOKING SMOOTH AND FREE FROM CHIPPING OR OTHER DEFECTS. JOINTS WHERE CHIPPING OR OTHER IRREGULARITIES THAT COMPROMISE THE LOOK OF THE CONCRETE PER THE OWNER/ENGINEER SHALL BE REJECTED AND SUBSEQUENTLY REMOVED AND REPLACED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.

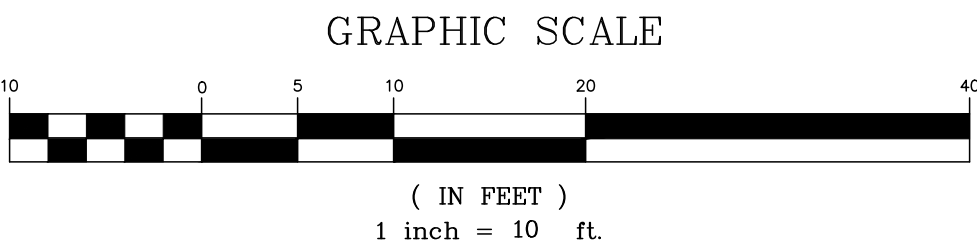
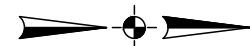
NON-REINFORCED CONCRETE PAVING SECTION

NOTE: DETAIL DRAWINGS ARE NOT TO SCALE UNLESS OTHERWISE NOTED ON SPECIFIC DETAIL.



NOTES:

- IT IS INTENDED THAT THE CONTRACTOR SHALL COMPLETELY DEMOLISH/REMOVE AND DISPOSE OF ALL EXISTING FEATURES LOCATED WITHIN THE CONSTRUCTION LIMITS AS REQUIRED TO INSTALL IMPROVEMENTS. ANY ITEM NECESSARY TO ACCOMPLISH SUCH AND NOT SHOWN AS AN ITEMIZED PAY ITEM SHALL BE ABSORBED.
- SHOULD THERE BE AN ITEM THAT IS IN QUESTION ON WHETHER OR NOT ITS REMOVAL IS PART OF THIS PROJECT, CONTRACTOR SHALL ASK ENGINEER/OWNER FOR CLARITY PRIOR TO REMOVAL. THIS PROJECT IS TO BE CONSTRUCTED UNDER TRAFFIC. CONTRACTOR SHALL PROVIDE TEMPORARY CRUSHED LIMESTONE SURFACE ON ANY IMPACTED DRIVEWAYS OR TRAVEL LANES TO ALLOW FOR TRAFFIC TO CONTINUE USE OF SUCH. CONTRACTOR SHALL PHASE REMOVAL OF ITEMS TO MINIMIZE THE AMOUNT OF TIME THAT TRAFFIC IS IMPACTED OR TRAVELING ON TEMPORARY SURFACES. SEE CONSTRUCTION SEQUENCE DETAIL AND CONSTRUCTION SEQUENCING NOTES FOR MORE INFORMATION.
- CONTRACTOR SHALL COORDINATE DAILY/WEEKLY DEMOLITION PLAN WITH ENGINEER AND MAKE IT VERY CLEAR AS TO THE TIMING AND LIMITS OF SUCH REMOVAL.
- CONTRACTOR SHALL SAWCUT IN SMOOTH, STRAIGHT LINES AT LIMITS OF CONCRETE (PAVING OR CURB) OR ASPHALT REMOVAL (COST ABSORBED).
- ALL SALVAGED ITEMS (STRUCTURES, PARTS & APPURTENANCES) SHALL BE DELIVERED BY THE CONTRACTOR TO A REASONABLE LOCATION DETERMINED BY THE OWNER IN A MANNER ACCEPTABLE TO THE OWNER. IF SALVAGED ITEMS ARE TAKEN APART BY CONTRACTOR, ALL PARTS SHALL BE LABELED IN A MANNER THAT IS ACCEPTABLE TO THE OWNER.
- FOR ALL SALVAGED ITEMS THAT ARE TO BE RECONSTRUCTED AS PART OF THIS CONTRACT, THE CONTRACTOR SHALL TAKE NUMEROUS PICTURES OF SUCH PRIOR TO REMOVAL FOR USE DURING RECONSTRUCTION. IT IS THE CONTRACTOR'S RESPONSIBILITY TO REMOVE SUCH ITEMS IN A FASHION THAT ALLOWS FOR FULL RECONSTRUCTION. ANY ITEMS/PARTS THAT ARE DAMAGED PRIOR TO CONTRACTOR'S REMOVAL SHALL BE NOTED AND PICTURE DOCUMENTATION PROVIDED TO OWNER PRIOR TO REMOVAL OR DAMAGE SHALL BE CONSIDERED CAUSED BY THE CONTRACTOR AND REPLACEMENT PARTS TO THE SATISFACTION OF THE OWNER SHALL BE THE CONTRACTOR'S RESPONSIBILITY AT NO ADDITIONAL COST TO THE OWNER.
- THE SAFETY OF THE GENERAL PUBLIC WITHIN THE VICINITY OF THE CONSTRUCTION ARE IS EXTREMELY IMPORTANT. THE CONTRACTOR SHALL POST AND MAINTAIN, TO THE OWNER'S SATISFACTION, TEMPORARY FENCING, SIGNAGE, ETC. THAT DIRECTS THE GENERAL PUBLIC AROUND THE CONSTRUCTION AREA.
- ALL VOIDS CREATED BY REMOVAL OF STRUCTURES SHALL BE BACKFILLED IN ACCORDANCE WITH PROJECT SPECIFICATIONS.
- ALL EXISTING UTILITY INFRASTRUCTURE SHALL BE VERIFIED BY THE UTILITY OWNER AND SHALL BE PROTECTED OR RELOCATED IF NECESSARY.
- ALL ITEMS REMOVED UNLESS NOTED OTHERWISE SHALL BECOME THE PROPERTY OF THE CONTRACTOR AND DISPOSED OF OFF-SITE BY THE CONTRACTOR.
- CONTRACTOR SHALL BE WAARY OF EXISTING UTILITIES LOCATED WITHIN THE VICINITY OF ITEMS THAT ARE TO BE REMOVED. CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRS TO DAMAGED UTILITY LINES AND INFRASTRUCTURE CAUSED BY WORK.
- CONTRACTOR SHALL REPAIR ALL AREAS WHERE ITEMS ARE REMOVED.
- ALL UTILITY APPURTENANCES WITHIN THE PROJECT LIMITS THAT ARE NOT REMOVED SHALL BE ADJUSTED TO FINISHED GRADE.
- "RIP-RAP REMOVE AND REPLACEMENT" PAY ITEM SHALL INCLUDE REMOVAL, STOCKPILING, NEW FILTER FABRIC AND REPLACING OF STOCKPILED ROCK.



PROJECT LOCATION:
**RIDGEWOOD ROAD
RIDGELAND, MISSISSIPPI**

CLIENT:
**CITY OF RIDGELAND
100 W. SCHOOL ST. RIDGELAND, MS 39157**

PROJECT:
RIDGEWOOD ROAD DRAINAGE IMPROVEMENTS

SHEET CONTENTS:
DEMOLITION PLAN

SHEET NUMBER

4 of 27

PROJECT NUMBER
B-9325

REVISIONS:

DATE: 03/20/23	DRAWN: JAH	CHECKED: GAB	SCALE: 1"=10'
REF C/L:	EG SURFACE:	FG SURFACE:	



RECORD
DRAWINGS

BENCHMARK

ENGINEERING & SURVEYING, LLC

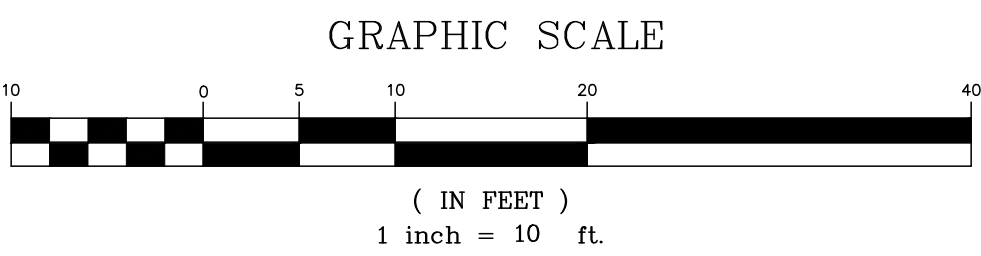
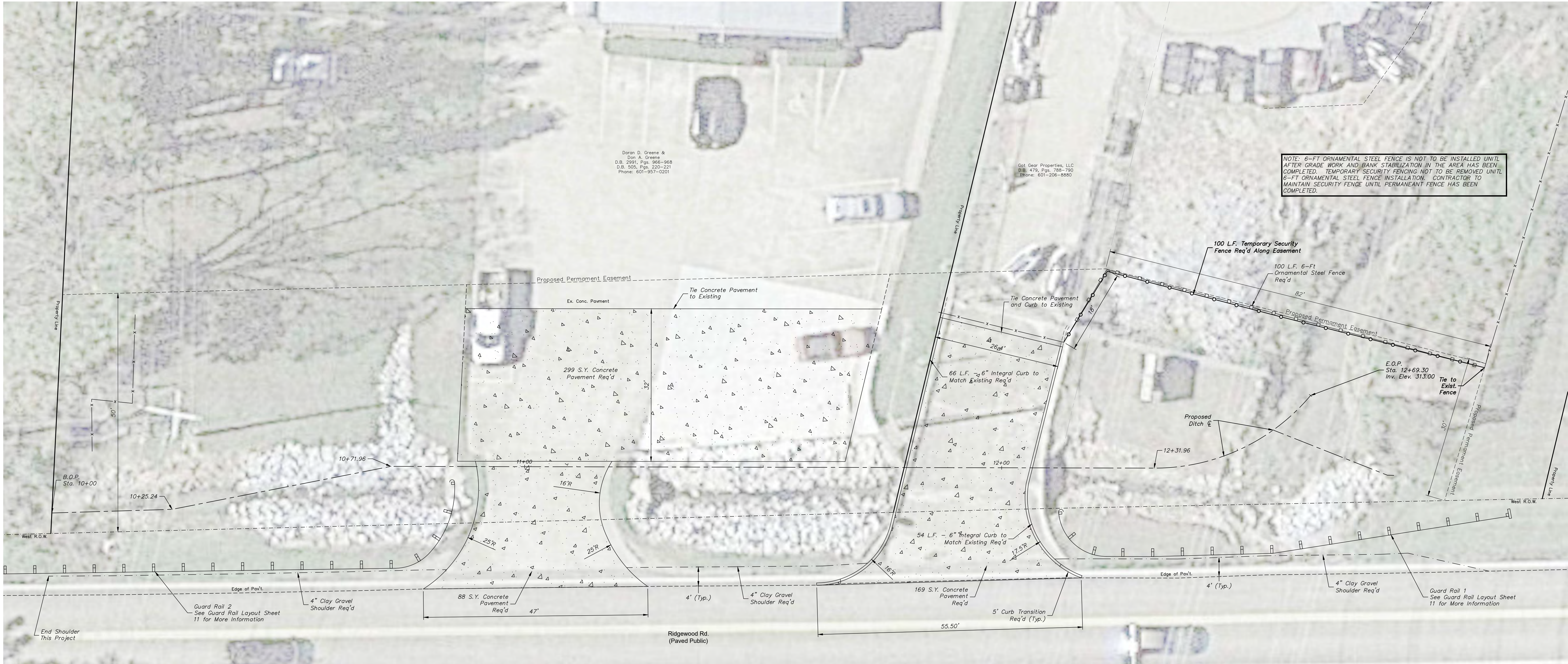
181 Highpointe Court, Suite B
Flowood, MS 39042
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www.benchmarkms.net

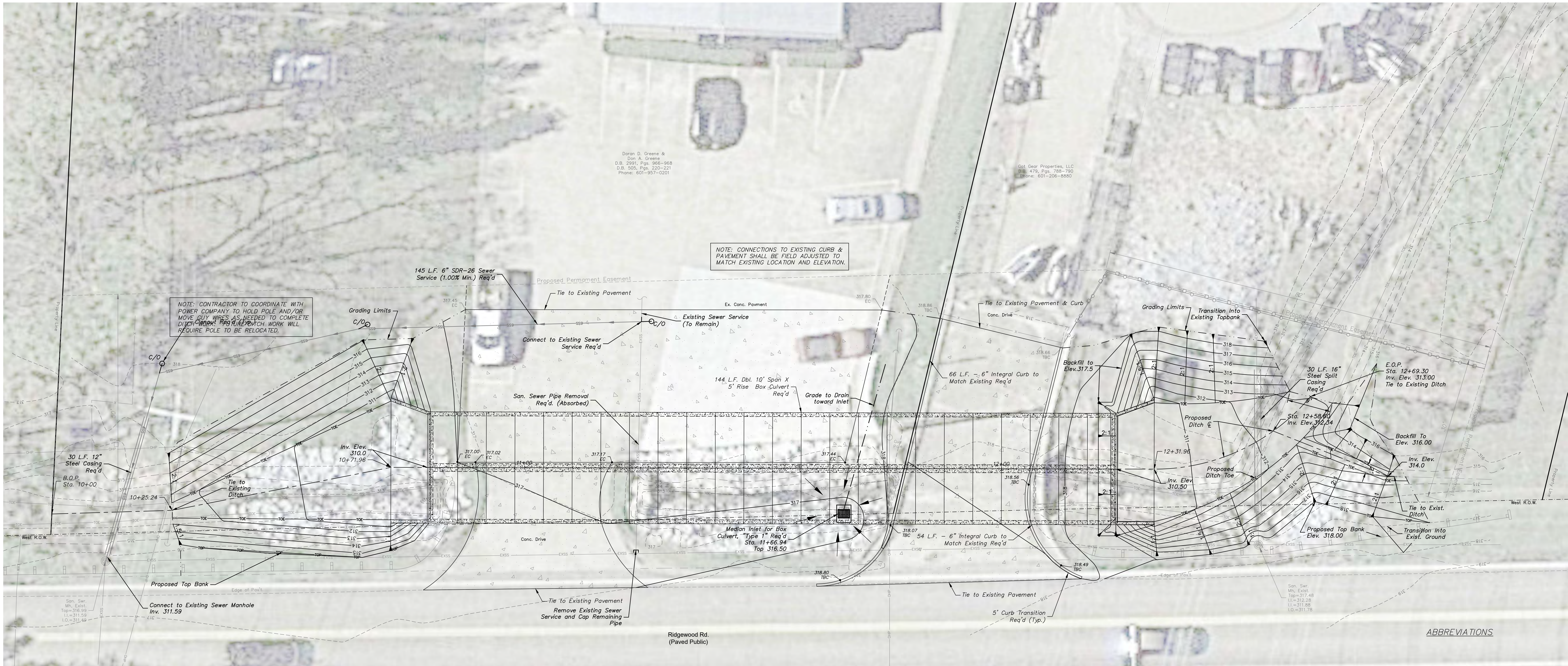
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DATE:	DRAWN:	CHECKED:	SCALE:
03/20/23	JAH	GAB	1"=10'
REF C/L:		EG SURFACE:	
		FG SURFACE:	

PROJECT LOCATION:
RIDGEWOOD ROAD
RIDGELAND, MISSISSIPPI
CLIENT:
CITY OF RIDGELAND
100 W. SCHOOL ST. RIDGELAND, MS 39157

PROJECT:
RIDGEWOOD ROAD DRAINAGE IMPROVEMENTS
SHEET CONTENTS:
SITE PLAN

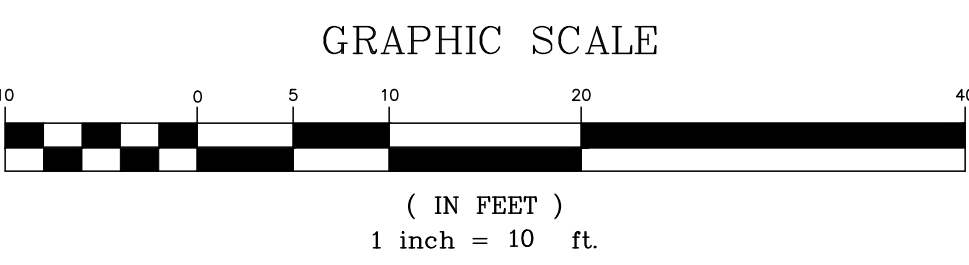
SHEET NUMBER
5 of 27
PROJECT NUMBER
B-9325

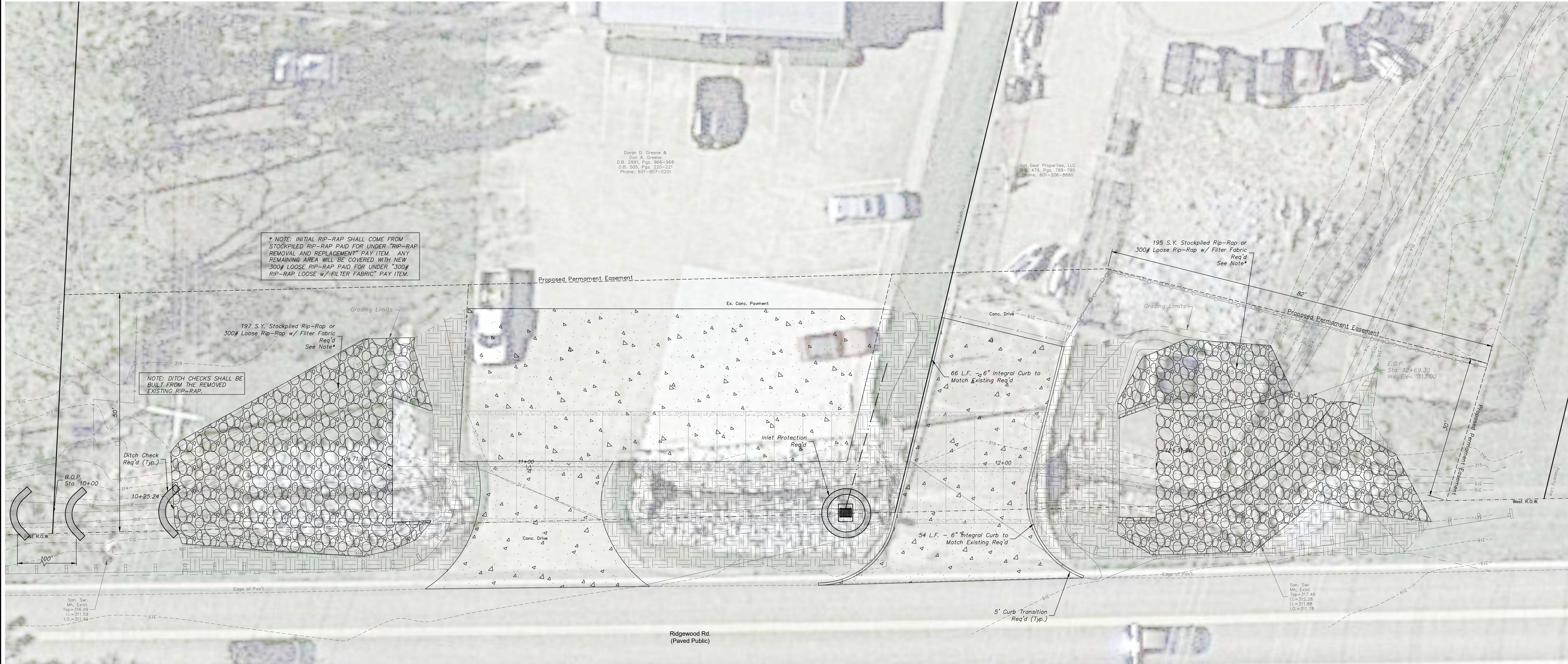




- NOTES:
1. THE LOCATION OF THE EXISTING SEWER SERVICE SHOWN IS APPROXIMATE. CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF THE SEWER SERVICE IN THE FIELD AND INSTALL NEW SERVICE AS DIRECTED BY THE ENGINEER.
 2. "CONNECT TO EXISTING SEWER SERVICE" PAY ITEM SHALL INCLUDE REMOVAL OF EXISTING SERVICE FROM THE CONNECTION POINT TO THE SEWER MAIN, CAPPING THE REMAINING PIPE, INSTALLATION OF NEW SEWER SERVICE PIPE, ALL BENDS AND FITTINGS, CONNECTING TO THE EXISTING SEWER MANHOLE, INSTALLATION OF TERMINAL CLEANOUTS, CONNECTING TO THE EXISTING SEWER SERVICE, AND ALL ASSOCIATED WORK.
 3. NEW SEWER SERVICE PIPE SIZE SHALL MATCH THE EXISTING SEWER SERVICE PIPE SIZE.

LEGEND		ABBREVIATIONS	
317.80 EC	EXISTING SPOT ELEVATION	EC	EDGE OF CONCRETE
317.44 EC	PROPOSED SPOT ELEVATION	TBC	TOP BACK OF CURB





EROSION CONTROL NOTES:

- "TEMPORARY EROSION CONTROL" PAY ITEM INCLUDES ALL ITEMS SHOWN ON THE CONTRACT DRAWINGS AND ALL ITEMS REQUIRED TO STAY IN COMPLIANCE WITH THE REQUIREMENTS OF THE LOCAL GOVERNING AUTHORITY, THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ), THE STORM WATER POLLUTION PREVENTION PLAN (S.W.P.P.) NARRATIVE AND THE SMALL CONSTRUCTION NOTICE OF INTENT (S.C.N.O.I.).
- CONTRACTOR SHALL FAMILIARIZE HIMSELF AND ABIDE BY THE REQUIREMENTS OF THE S.C.N.O.I. AND THE S.W.P.P. NARRATIVE AND OTHER RELATED EROSION CONTROL DOCUMENTS. CONTRACTOR SHALL BE NAMED PRIMED CONTRACTOR ON THE S.C.N.O.I.
- THE CONTRACTOR SHALL BE REQUIRED TO KEEP A COPY OF THE S.C.N.O.I., S.W.P.P. AND RELATED DOCUMENTS ON THE PROJECT SITE AT ALL TIMES.
- IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO COMPLY WITH THE REQUIREMENTS OF THE S.C.N.O.I./STORM WATER COVERAGE PERMIT WHICH INCLUDES BUT IS NOT LIMITED TO THE FOLLOWING: MAINTAIN, REPAIR, REPLACE ALL TEMPORARY EROSION CONTROL MEASURES; PERFORM INSPECTIONS AND FILL OUT INSPECTION REPORTS AS REQUIRED BY THE S.C.N.O.I./STORM WATER PERMIT COVERAGE; ADD ADDITIONAL MEASURES AS NEEDED TO STAY IN COMPLIANCE WITH THE PERMIT COVERAGE; MAINTAIN A RED-LINE DRAWING ON-SITE SHOWING FAILURES, REPAIRS, ADDITIONAL MEASURES, ETC. WITH THE DATES OF SUCH.
- TEMPORARY EROSION CONTROL MEASURES DEPICTED ON THE DRAWINGS SHALL BE CONSIDERED BY THE CONTRACTOR TO BE THE MINIMUM BMP'S TO BE INSTALLED AS PART OF THE SITE CONSTRUCTION AND THE SITE-SPECIFIC EROSION CONTROL PLAN AND ARE NOT MEANT TO ADDRESS ALL OF THE REQUIREMENTS OF THE CONSTRUCTION GENERAL PERMIT. AS NOTED CONTRACTOR SHALL ADD ADDITIONAL MEASURES (AT NO ADDITIONAL COST TO THE OWNER) AS REQUIRED TO STAY IN COMPLIANCE WITH MDEQ REGULATIONS.
- THE CONTRACTOR SHALL TAKE ALL NECESSARY MEASURES USING MDEQ BMP'S TO CONTROL EROSION AND STORM WATER POLLUTION THROUGHOUT THE CONSTRUCTION PERIOD TO STAY IN COMPLIANCE WITH THE REQUIREMENTS OF THE LOCAL GOVERNING AUTHORITY AND MDEQ.
- ALL TEMPORARY EROSION CONTROL MEASURES SHALL BE IN PLACE BEFORE EARTH MOVING OPERATIONS BEGIN.
- CLEARING AND GRUBBING SHALL BE HELD TO THE MINIMUM WIDTH NECESSARY TO ACCOMMODATE ROADWAY SLOPES.
- EMBANKMENTS AND EXCAVATED AREAS SHALL BE PROMPTLY STABILIZED TO MINIMIZE EROSION.
- WATLES OR RIP-RAP EROSION CHECKS, SILT FENCING OR OTHER APPROVED BMP'S SHALL BE USED ALONG THE TOE OF FILL SLOPES, IN DITCHES, AND IN OTHER AREAS WHERE EROSION IS A PROBLEM AND SILT LADEN RUNOFF MAY ENTER A STREAM, DITCH OR ADJACENT PROPERTY.
- ANY STOCKPILED SOIL OR FILL MATERIAL SHALL BE LOCATED AND TREATED IN A MANNER TO PREVENT SILT FROM ENTERING STREAMS. NO EXCAVATED MATERIAL SHALL BE DISCHARGED INTO DITCHES. THE CONTRACTOR SHALL DISPOSE OF ALL EXCAVATED MATERIAL IN A LOCATION APPROVED BY THE ENGINEER.
- ALL SOIL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CONTINUALLY MAINTAINED.
- THE CONTRACTOR SHALL KEEP STREETS AND PAVED AREAS ADJACENT TO THE LIMITS OF CONSTRUCTION FREE OF MUD AND DEBRIS.
- ALL DISTURBED AREAS NOT PAVED SHALL BE BROUGHT TO FINISHED GRADE WITH 4" TOPSOIL OR APPROVED SUITABLE MATERIAL FOR GROWING VEGETATION, THEN SEEDED, MULCHED, FERTILIZED AND WATERED AS REQUIRED TO PREVENT EROSION WITH TEMPORARY OR PERMANENT SEEDING.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO ESTABLISH PERMANENT VEGETATION (MIN. 90% COVERAGE) BY ANY MEANS NECESSARY TO MEET THE VEGETATIVE COVER REQUIREMENTS OF THE PROJECT SPECIFICATIONS. SHOULD THE NATIVE SOIL NOT BE CONDUCIVE TO VEGETATIVE GROWTH SPECIFIED THEN CONTRACTOR SHALL PLAN TO BRING IN MATERIAL AS NEEDED TO ACCOMPLISH REQUIRED VEGETATION AT NO COST TO THE OWNER.
- ALL EROSION CONTROL DEVICES SHALL REMAIN IN PLACE UNTIL THE DISTURBED UPSTREAM AREA HAS BEEN INSPECTED BY THE ENGINEER AND APPROVAL HAS BEEN GIVEN FOR REMOVAL.
- CONTRACTOR WILL BE RESPONSIBLE FOR ANY REPAIRS OR REPLACEMENT REQUIRED TO RESTORE AREAS TO THEIR ORIGINAL CONDITION AT NO COST TO THE OWNER WHERE EROSION CONTROL MEASURES FAILED.
- CONTRACTOR SHALL PROVIDE A STORAGE AREA FOR ALL POTENTIALLY TOXIC MATERIALS THAT ARE TO BE STORED ON SITE. THE LOCATION OF THIS AREA SHALL BE COORDINATED WITH THE ENGINEER. ANY WORK REQUIRED TO CREATE, MAINTAIN AND REMOVE STORAGE AREA SHALL BE AN ABSORBED COST.
- FUEL AND MATERIAL STORAGE AREAS SHALL BE LOCATED AS FAR AWAY FROM ANY DITCHES OR STREAMS AS POSSIBLE. A 60ML POLYETHYLENE LINER IS REQUIRED UNDER FUEL TANKS.
- THE CONTRACTOR IS RESPONSIBLE, AT NO ADDITIONAL COST TO THE OWNER, FOR ANY INCIDENTAL ITEMS RELATED TO ESTABLISHING A LIVING AND GROWING SOD INCLUDING GROUND PREPARATION, FERTILIZING, WATERING, MOWING, PROTECTING FROM FOOT AND VEHICULAR TRAFFIC, REPAIRING AND RESTORING AS NEEDED.

Legend

- 300# Loose Rip-Rap
- Solid Sodding



GRAPHIC SCALE



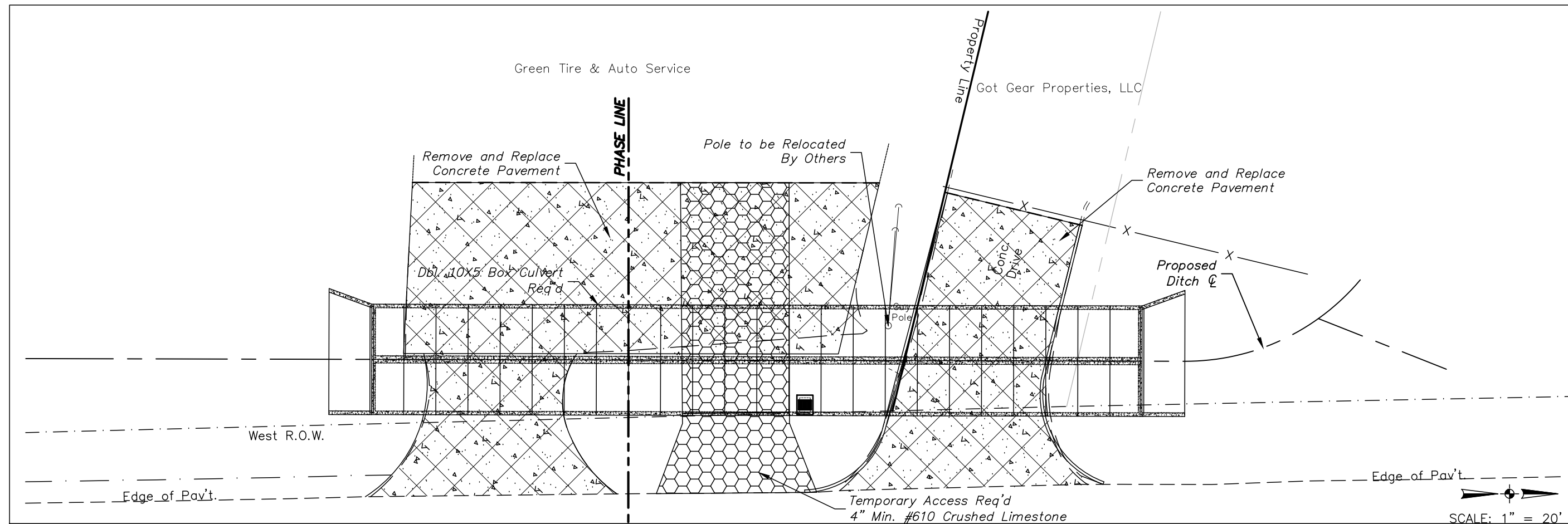
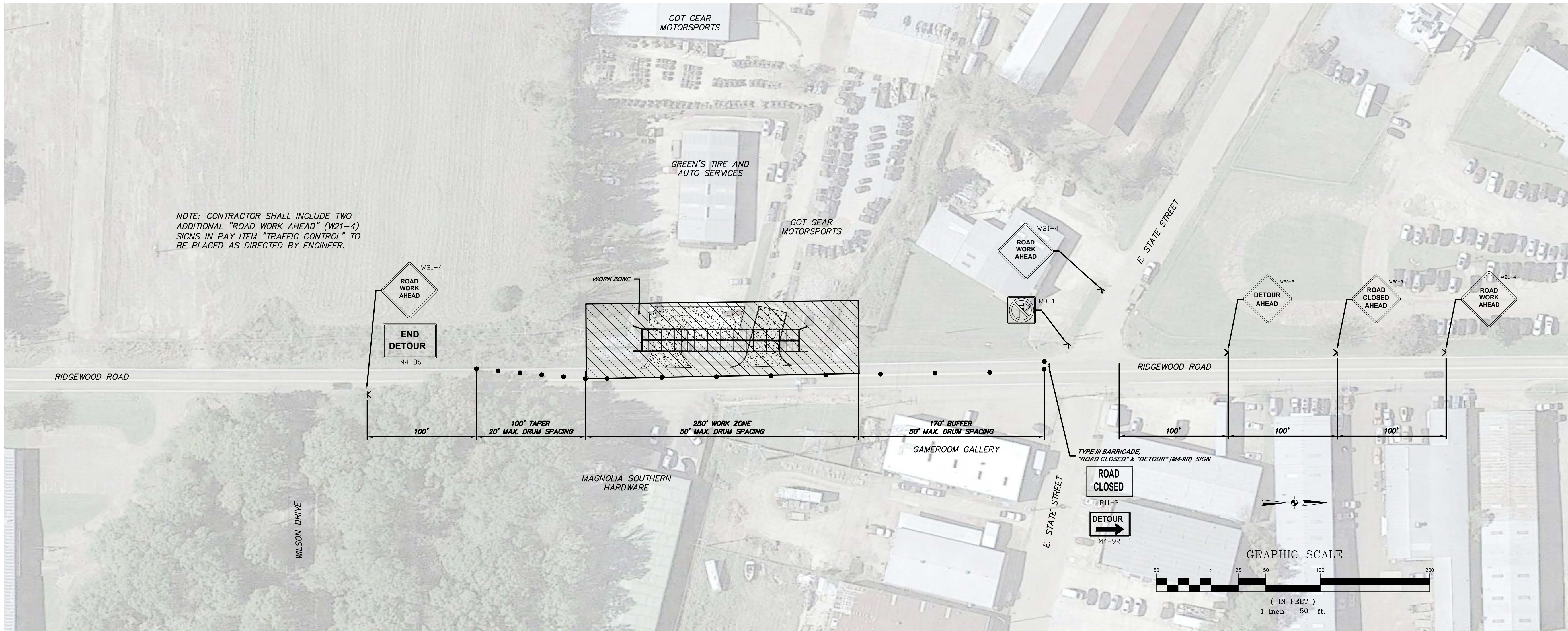
(IN FEET)
1 inch = 10 ft.

REVISIONS:			
DATE:	DRAWN:	CHECKED:	REF C/L:
03/20/23	JAH	GAB	
SCALE: 1" = 50'			
EG SURFACE:			
FG SURFACE:			

PROJECT LOCATION:	RIDGEWOOD ROAD RIDGELAND, MISSISSIPPI
CLIENT:	CITY OF RIDGELAND 100 W. SCHOOL ST. RIDGELAND, MS 39157

PROJECT:	RIDGEWOOD ROAD DRAINAGE IMPROVEMENTS
SHEET CONTENTS:	TRAFFIC CONTROL PLAN

SHEET NUMBER	8 of 27
PROJECT NUMBER	B-9325



CONSTRUCTION SEQUENCE DETAIL

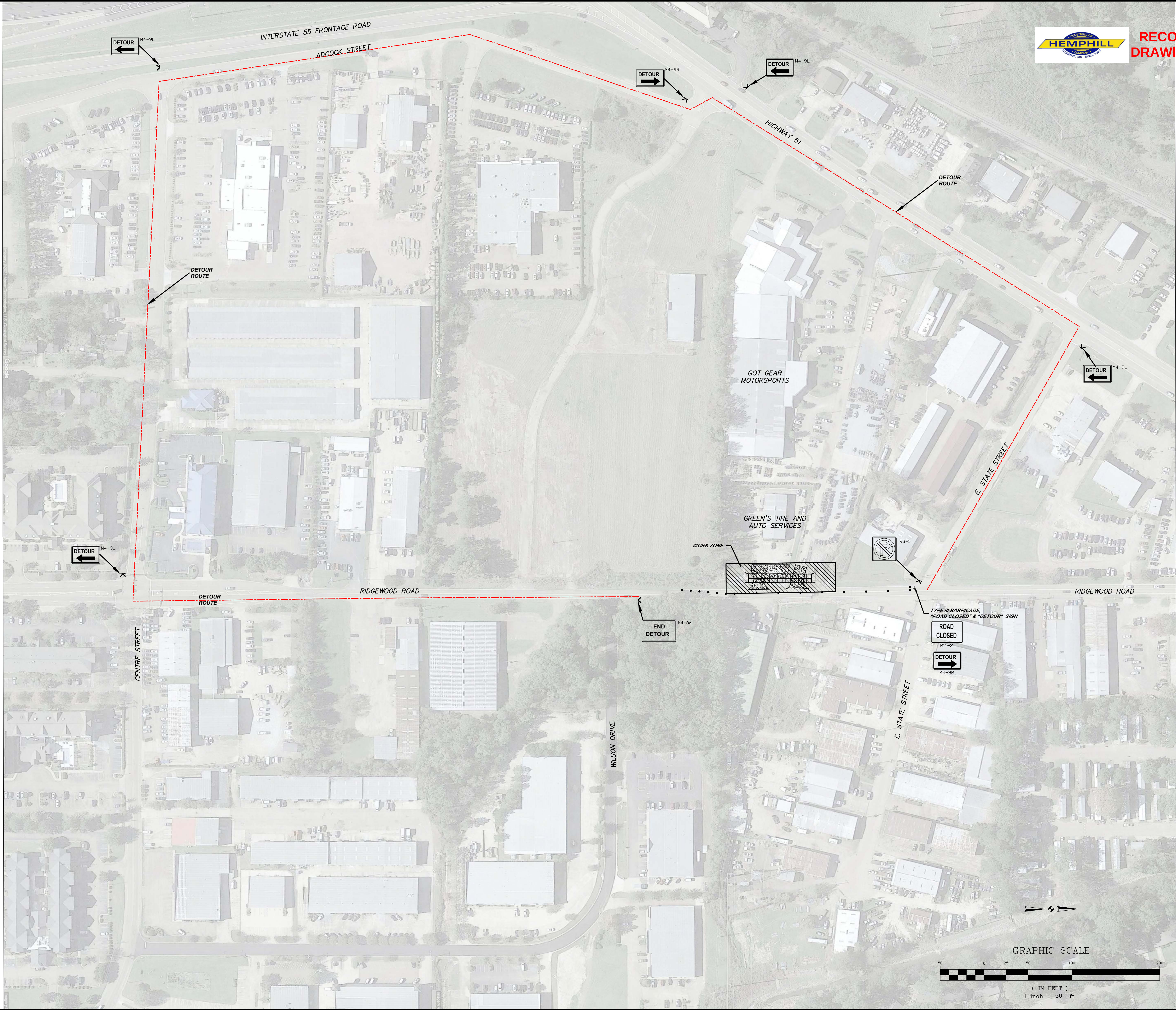
GENERAL TRAFFIC CONTROL NOTES:

1. SEE NOTES ON SHEET 2 FOR MORE DETAILED INFORMATION ON INSTALLATION AND MATERIAL REQUIREMENTS.
2. TRAFFIC CONTROL DEVICES SHALL BE INSTALLED WHENEVER NECESSARY TO MAINTAIN A SAFE TRAFFIC FLOW AND SHALL REMAIN IN PLACE ONLY AS LONG AS THEY ARE NEEDED FOR SUCH, AND BE REMOVED IMMEDIATELY THEREAFTER.
3. THE CONTRACTOR SHALL PROVIDE REASONABLE ACCESS TO ALL PROPERTIES IN THE PROJECT AREA THROUGHOUT CONSTRUCTION.
4. TRAFFIC CONTROL DEVICES SHALL CONFORM TO APPLICABLE SPECIFICATIONS OF THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" LATEST EDITION.
5. THESE ARE THE MINIMUM REQUIREMENTS AND IN NO WAY RELIEVE THE CONTRACTOR OF HIS OBLIGATION TO MAINTAIN TRAFFIC IN A SAFE MANNER.
6. ALL ADVANCED WARNING SIGNS TO BE PLACED IN LOCATIONS THAT DO NOT INTERFERE WITH ONCOMING TRAFFIC, DRIVEWAY ACCESS TO BUSINESSES AND SHALL BE IN ACCORDANCE WITH MUTCD.
7. ALL CHANNELIZING DEVICES SHALL BE RETROREFLECTIVE.
8. TRAFFIC CONTROL DEVICES WHICH ARE TO BE LEFT OUT OVERNIGHT, AT MINIMUM THE BARRICADES/BARRELS ON EACH END OF THE WORK ZONE SHALL HAVE FLASHING LIGHTS.
9. ALTERNATE TRAFFIC CONTROL PLANS MAY BE SUBMITTED BY THE CONTRACTOR TO THE ENGINEER FOR REVIEW.
10. CONTRACTOR SHALL PROVIDE CHANNELIZING BARRELS TO DIRECT ACCESS FROM RIDGEWOOD ROAD NORTHBOUND LANE TO GREENE'S AUTO DRIVEWAY AND SHALL ADJUST THEM TO THE TEMPORARY ACCESS WHEN NECESSARY ACCORDING TO THE CONSTRUCTION SEQUENCE IN ORDER TO PROVIDE CONTINUOUS ACCESS. (NOT SHOWN)
11. CONTRACTOR WILL BE ALLOWED TO STORE EQUIPMENT AND MATERIALS IN THE WORK ZONE AREA OF THE SOUTHBOUND LANE ON RIDGEWOOD ROAD.
12. ALL ITEMS REQUIRED TO INSTALL, MAINTAIN, RELOCATE, ADJUST OR ADD NEW CONTROLS AS NEEDED TO MEET REQUIREMENTS MENTIONED ABOVE AND PERMANENTLY REMOVE TRAFFIC CONTROL DEVICES SHALL BE INCLUDED IN PAY ITEM "TRAFFIC CONTROL".

CONSTRUCTION SEQUENCING NOTES:

1. SET UP TRAFFIC CONTROL MEASURES AS REQUIRED BY THE TRAFFIC CONTROL PLAN.
2. INSTALL EROSION CONTROL MEASURES AS NECESSARY IN ACCORDANCE WITH THE REQUIREMENTS OF MDEQ AND THE CITY OF RIDGELAND.
3. REMOVE ALL ITEMS CALLED FOR IN THE DEMOLITION PLAN (SHEET 4) NORTH OF THE "PHASE LINE" TO INCLUDE RIP RAP, STORM DRAIN, GOT GEAR PROPERTIES DRIVEWAY, AND A PORTION OF THE GREEN TIRE & AUTO SERVICE PARKING LOT, ETC.
4. EXCAVATE AND WIDEN DITCH AS SHOWN IN THE PLANS AND CONSTRUCT THE FIRST 96 L.F. OF THE BOX CULVERT BEGINNING FROM THE UPSTREAM (NORTH) SIDE AND INCLUDING THE APRON AND WING WALLS. INSTALL CASING ON NORTH SEWER.
5. BACK FILL BOX AND CONDUCT ROUGH GRADING. POUR IN PLACE MEDIAN INLET.
6. CONSTRUCT TEMPORARY ACCESS TO GREEN TIRE & AUTO SERVICE PARKING LOT AS SHOWN.
7. SAW CUT AND REMOVE REMAINING CONCRETE PAVEMENT AND STORM PIPES FOR GREEN TIRE & AUTO SERVICE SOUTH OF THE "PHASE LINE".
8. REMOVE THE DOWN STREAM RIP RAP AND EXCAVATE FOR THE PROPOSED DITCH SLOPES AND BOX CULVERT.
9. INSTALL NEW SEWER SERVICE TO GREENE'S AUTO. CONSTRUCT THE REMAINING DOWNSTREAM (SOUTH) SIDE OF THE BOX CULVERT INCLUDING APRON AND WING WALLS. DOWNSTREAM DITCH SLOPES AND PLACE RIP RAP.
10. BACKFILL REMAINING BOX CULVERT AND CONSTRUCT THE GREEN TIRE & AUTO SERVICE DRIVEWAY AND PARKING LOT.
11. REMOVE TEMPORARY ACCESS AND CONSTRUCT GOT GEAR PROPERTIES DRIVEWAY.
12. CONDUCT FINAL GRADING AND PLACE SOLID SODDING.
13. REMOVE EROSION CONTROL AND TRAFFIC CONTROL MEASURES.

NOTE: ALTERNATE CONSTRUCTION SEQUENCING PLANS MAY BE SUBMITTED BY THE CONTRACTOR TO THE ENGINEER FOR REVIEW.



RECORD
DRAWINGS

BENCHMARK
ENGINEERING & SURVEYING, LLC
181 Highpointe Court, Suite B
Birmingham, AL 35242
800-581-1877
www.benchmarkeng.com

DATE: 03/20/23	DRAWN: JAH	REVISIONS:
CHECKED: GAB	SCALE: 1"=50'	
REF C/L:	EG SURFACE:	
	FG SURFACE:	

PROJECT LOCATION: RIDGEWOOD ROAD RIDGELAND, MISSISSIPPI
CLIENT: CITY OF RIDGELAND 100 W. SCHOOL ST. RIDGELAND, MS 39157

PROJECT: RIDGEWOOD ROAD DRAINAGE IMPROVEMENTS
SHEET CONTENTS: TRAFFIC DETOUR PLAN

SHEET NUMBER 9 of 27
PROJECT NUMBER B-9325



RECORD
DRAWINGS

BENCHMARK

ENGINEERING & SURVEYING, LLC

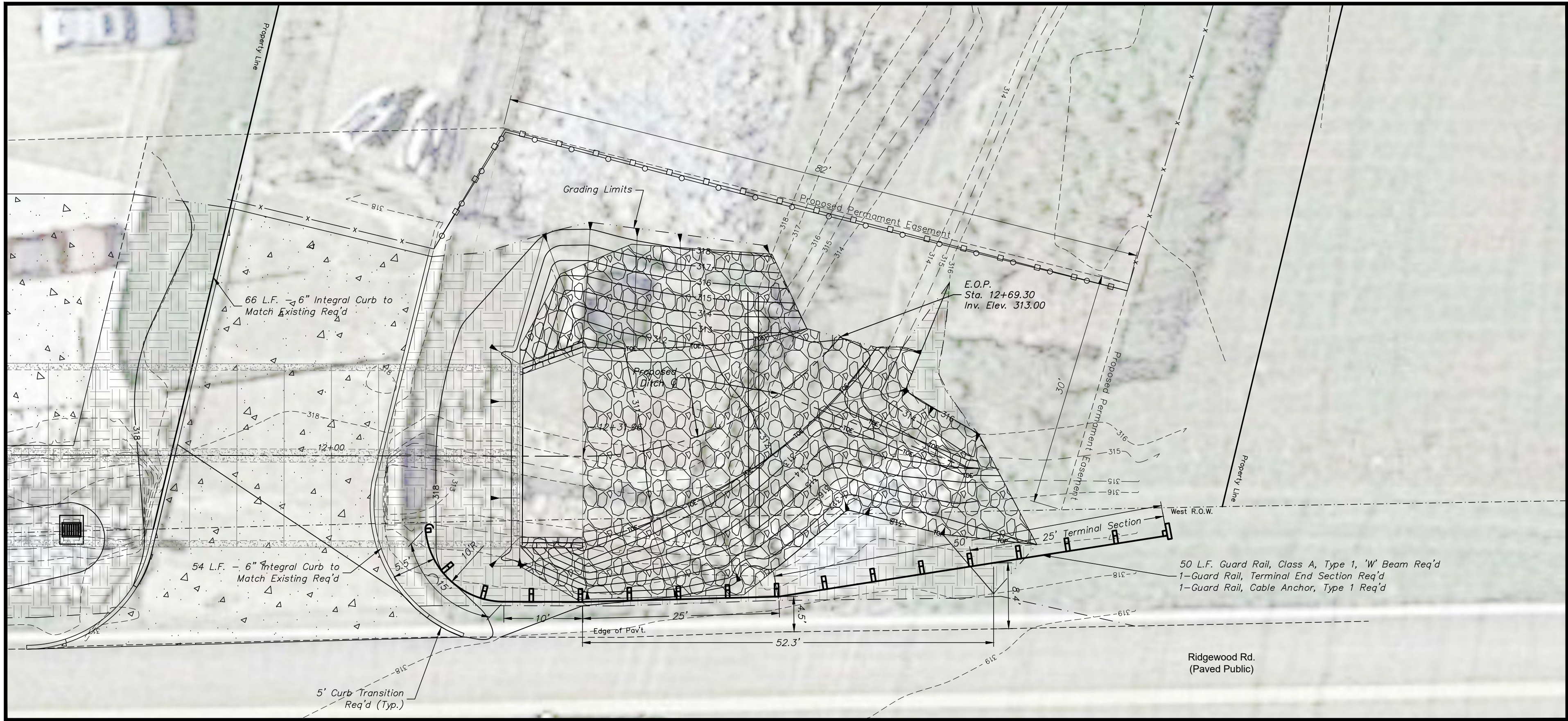
181 Highpointe Court, Suite B
Birmingham, AL 35242
800-591-1877 601-827-7780
www.benchmarkme.net

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EG SURFACE:		
FG SURFACE:		

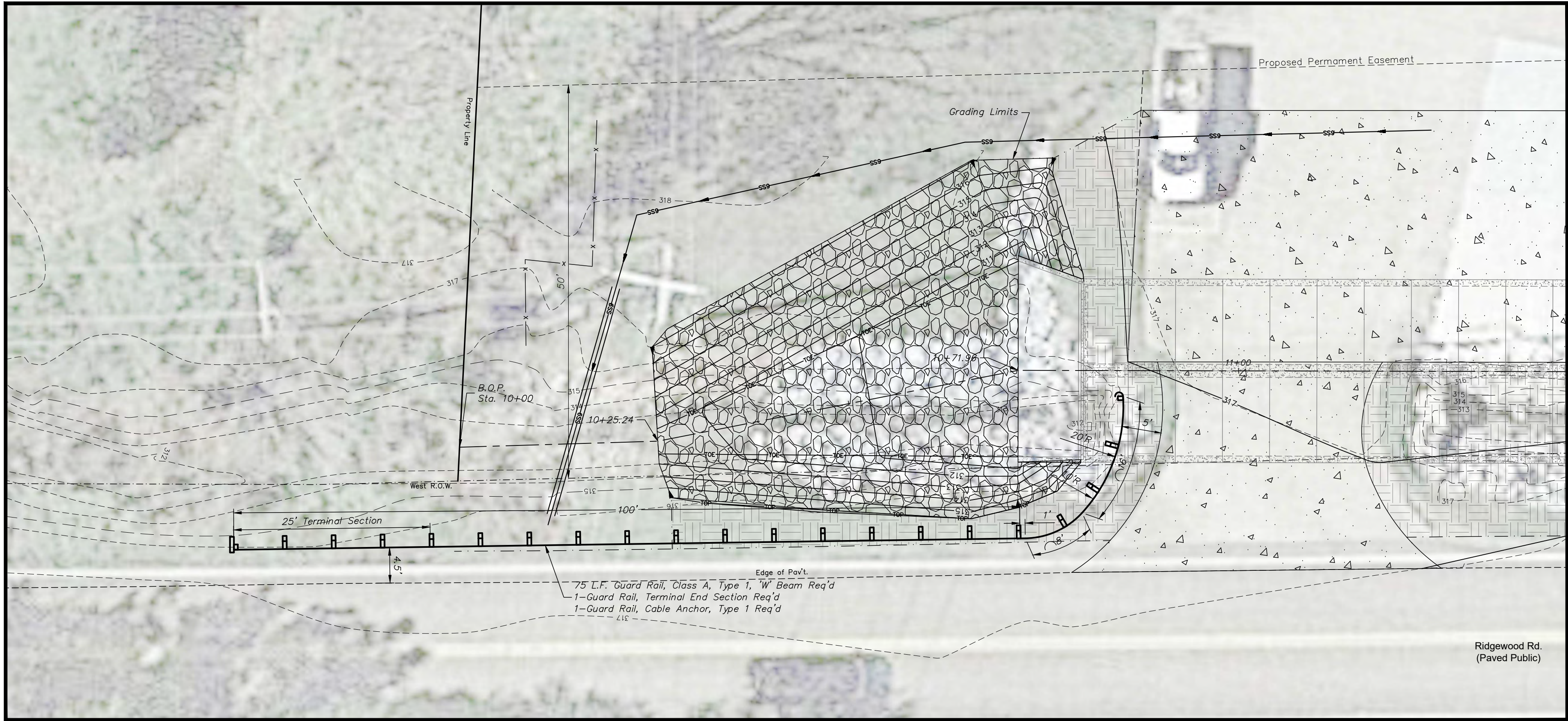
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CLIENT: CITY OF RIDGELAND 100 W. SCHOOL ST. RIDGELAND, MS 39157	

SHEET CONTENTS: GUARD RAIL LAYOUT

SHEET NUMBER 11 of 27
PROJECT NUMBER B-9325

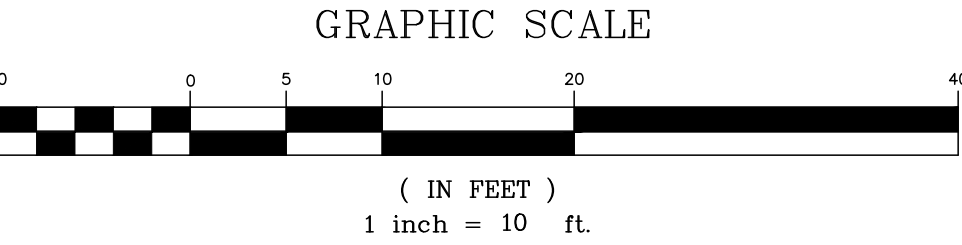


GUARD RAIL 1

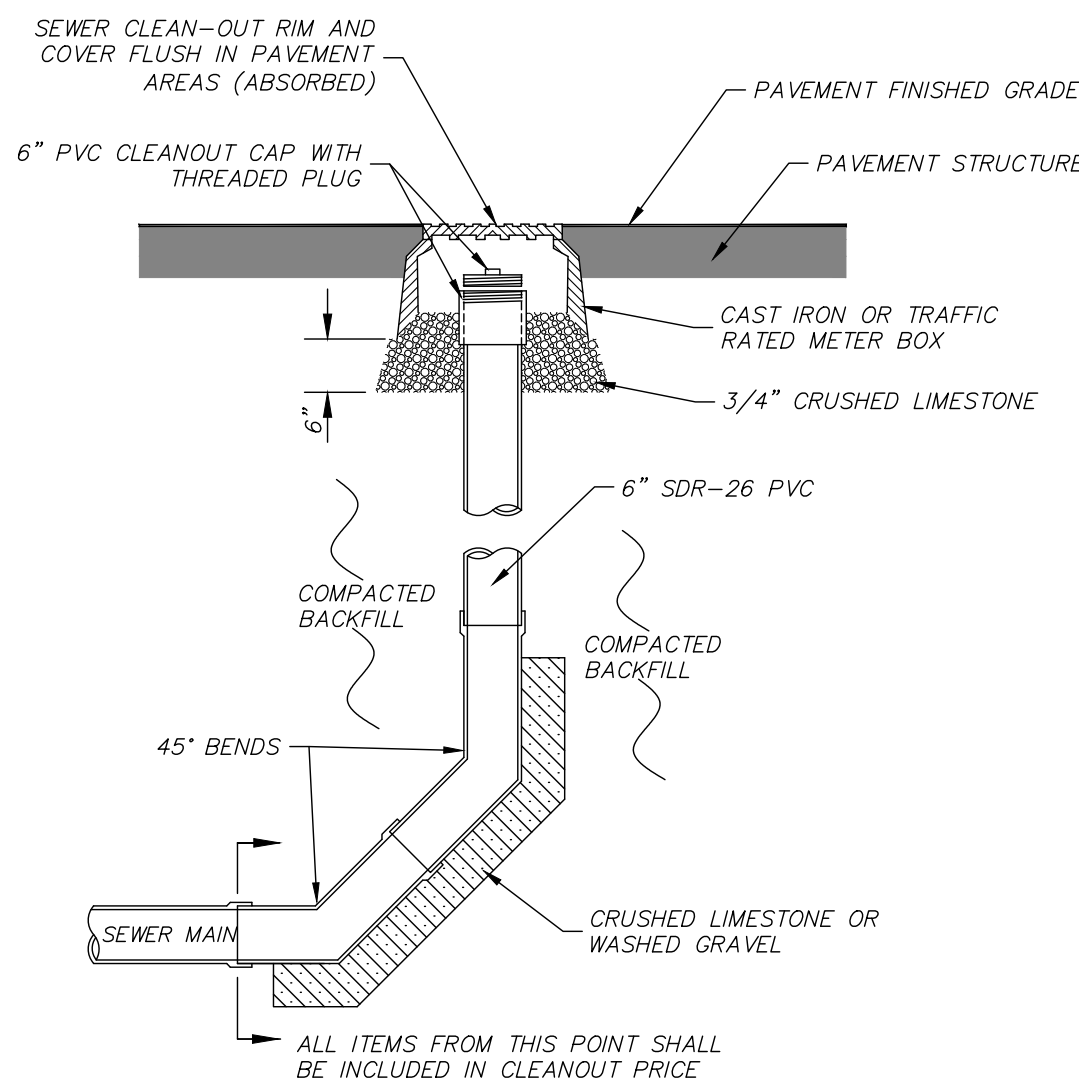


GUARD RAIL 2

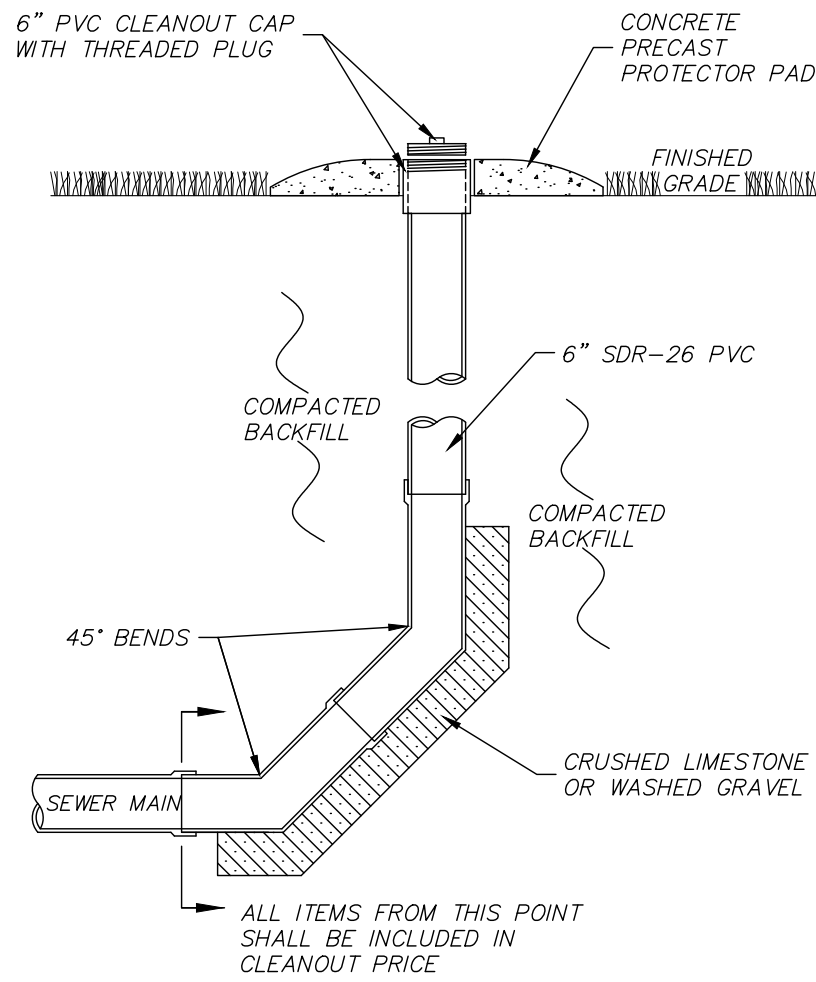
- GUARD RAIL NOTES:
- FOR ADDITIONAL INFORMATION ON GUARD RAIL SEE STANDARD DRAWINGS.
 - TERMINAL END SECTIONS SHALL BE MSKT, TL2 AS MANUFACTURED BY ROAD SYSTEMS, INC. (RSI) OR EQUAL SELECTED FROM THE MDT APPROVED MATERIALS LIST AND AS APPROVED BY THE ENGINEER.
 - CURVED GUARD RAIL SECTIONS SHALL BE SHOP BENT.



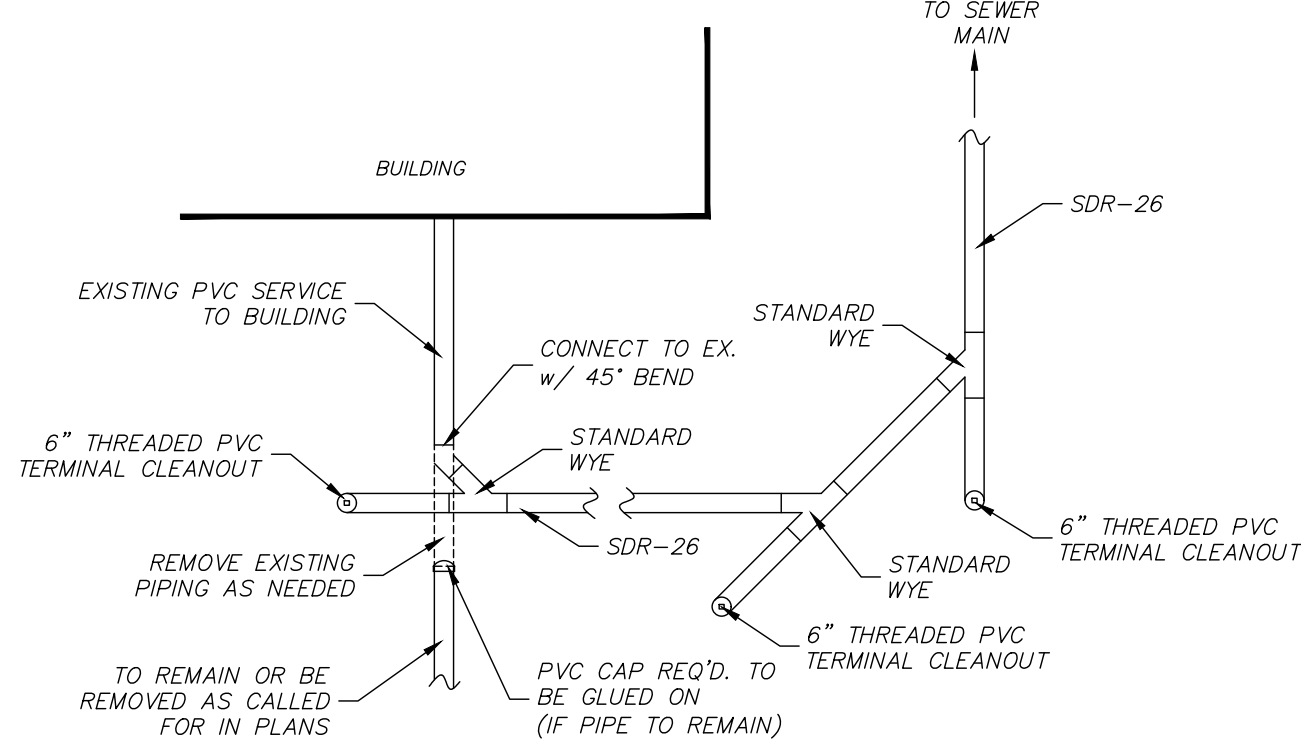
NOTE: ARROW AND SCALE APPLIES TO EACH PLAN VIEW ON THIS SHEET



TERMINAL CLEANOUT - PAVED AREA
N.T.S.



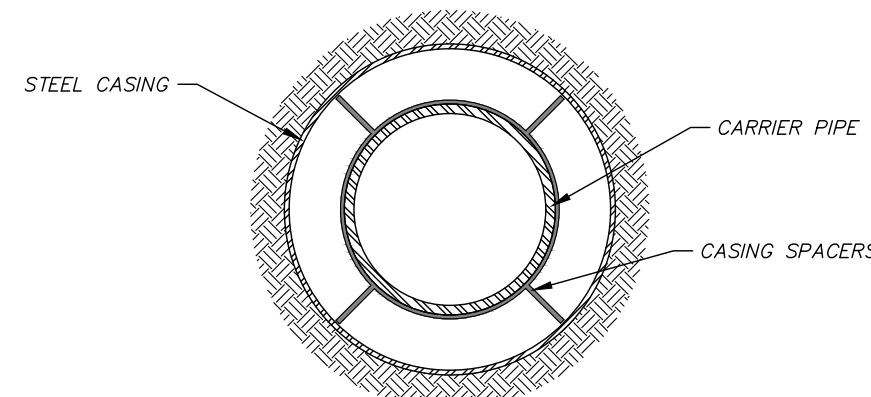
TERMINAL CLEANOUT - GRASSED AREA
N.T.S.



CONNECTION TO EXISTING SEWER SERVICE NOTES:

- SEWER SERVICE LINES TO BE LAID AT A MINIMUM SLOPE OF 0.75% AND HAVE MINIMUM OF 2'-6" OF COVER UNLESS COVER CANNOT BE ACHIEVED.
- CONNECTIONS WILL NOT BE MADE UNTIL INSTALLED SEWER SYSTEM HAS PASSED ALL REQUIRED TESTING.
- CONTRACTOR TO DISTURB AS LITTLE AREA AS POSSIBLE WHEN INSTALLING SEWER SERVICE LINES. ALL DISTURBED AREAS TO BE RETURNED TO AS GOOD OR BETTER CONDITION INCLUDING BUT NOT LIMITED TO FENCING, DRIVEWAYS, & GRASSING.
- PRIOR TO INSTALLATION THE CONTRACTOR SHALL NOTIFY THE PROPERTY OWNER'S OF WHEN THEY ARE SCHEDULED TO BE CONNECTED SO ARRANGEMENTS CAN BE MADE.
- ACTUAL SERVICE CONNECTIONS MAY VARY DEPENDING ON THE LAYOUT OF THE SEWER LEAVING THE RESIDENCE. CONTRACTOR TO INSTALL BENDS AND WYES AS NEEDED TO PROMOTE POSITIVE FLOW. CONTRACTOR SHALL PROVIDE A CLEANOUT AT ALL BENDS OF THE SERVICE LINE (ABSORBED IN "CONNECT TO EXISTING SEWER SERVICE" ITEM).

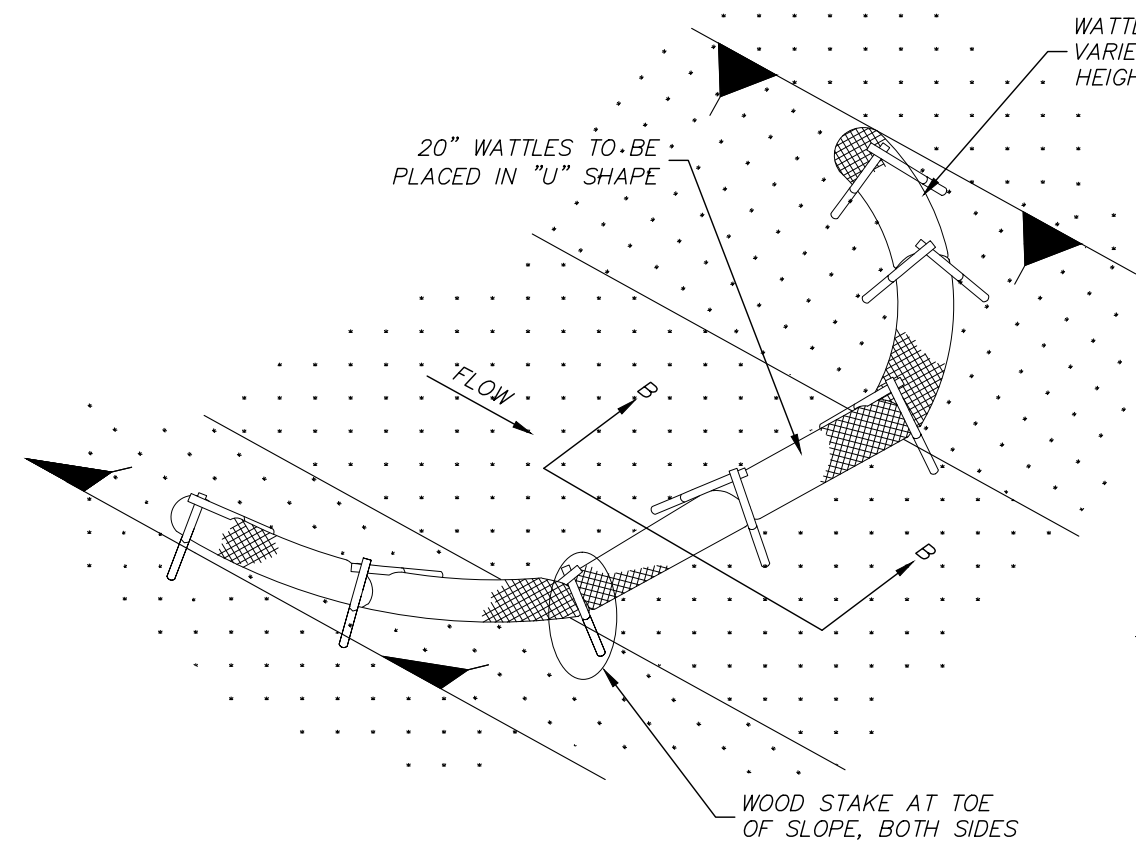
TYPICAL CONNECTION TO EXISTING SEWER SERVICE
N.T.S.



NOTES:

- CASING SPACERS SHALL BE RANGER II OR APPROVED EQUAL AND SPACED ALONG THE LENGTH OF THE CARRIER PIPE WITH ONE CASING SPACER WITHIN 2 FEET OF EACH SIDE OF A PIPE JOINT WITH THE REST EVENLY SPACED A MAXIMUM OF 8' APART.
- COST OF END SEAL AND CASING SPACERS IS AN ABSORBED COST AND SHALL BE INCLUDED IN STEEL CASING PAY ITEM.

TYPICAL STEEL CASING DETAIL

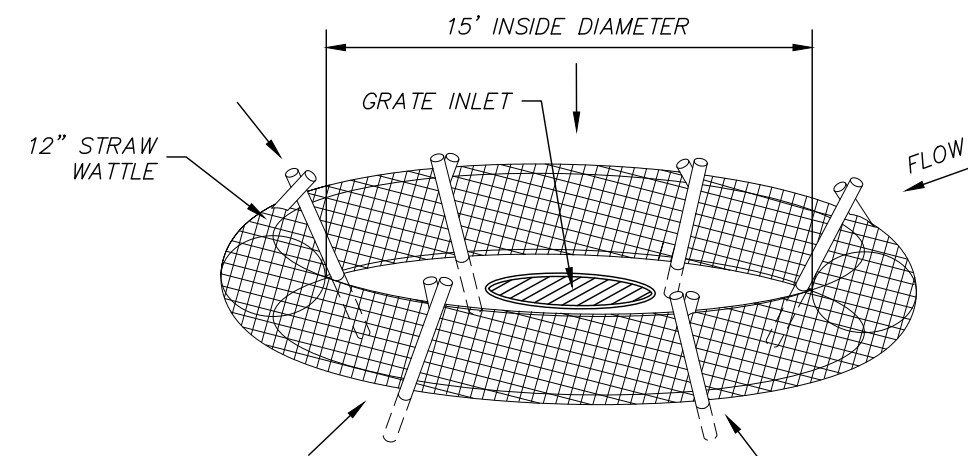


DETAIL (DITCH CHECK)

WATTLE DITCH CHECK NOTES:

- MINIMUM RECOMMENDED PLACEMENT INTERVAL BETWEEN WATTLE DITCH CHECK IS 100' UNLESS SHOWN OTHERWISE ON THE PLANS OR EROSION CONTROL PLAN APPROVED BY THE ENGINEER.
- ANCHORING WOOD STAKES SHALL BE SIZED, SPACED, DRIVEN AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE CHECK. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET. ALL NON-DEGRADABLE MATERIALS SHALL BE REMOVED WHEN NO LONGER NEEDED.
- TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT (ABSORBED).
- WATTLES SHOULD NOT BE USED IN HARD BOTTOM CHANNELS.

WATTLE DITCH CHECK

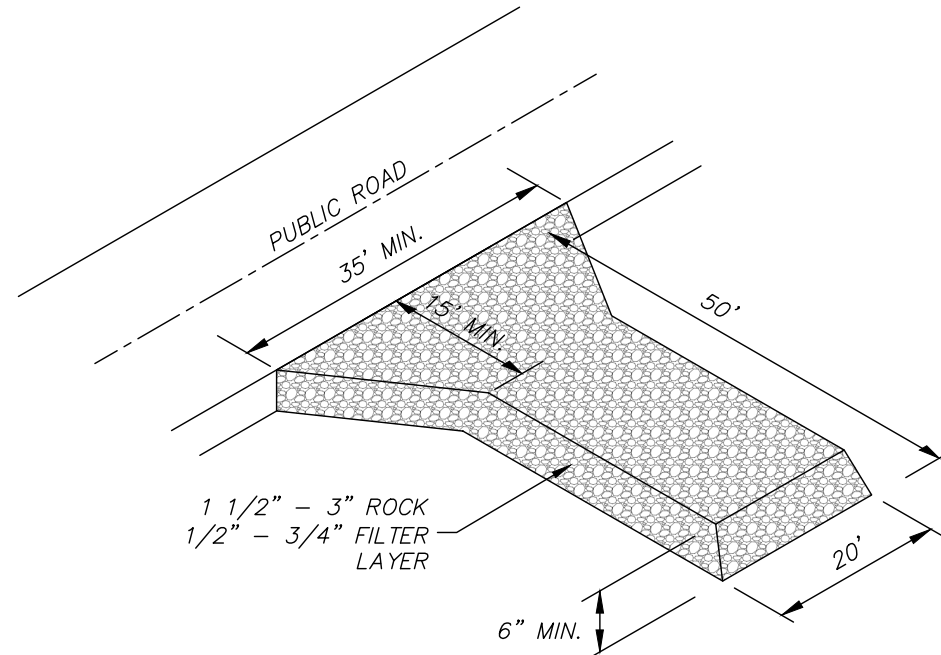


DROP INLET PROTECTION

TYPICAL WATTLE INLET PROTECTION NOTES:

- ANCHORING STAKES SHALL BE SIZED, SPACED AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE WATTLE. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET.
- OVERLAP ENDS OF WATTLES PER MANUFACTURER'S RECOMMENDATION (1' MIN/3' MAX.).
- TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT.
- IN THE EVENT WATTLES CANNOT BE SECURED WITH WOODEN STAKES, SANDBAGS MAY BE USED IN LIEU OF WOODEN STAKES TO SECURE WATTLES IN PLACE (ABSORBED).

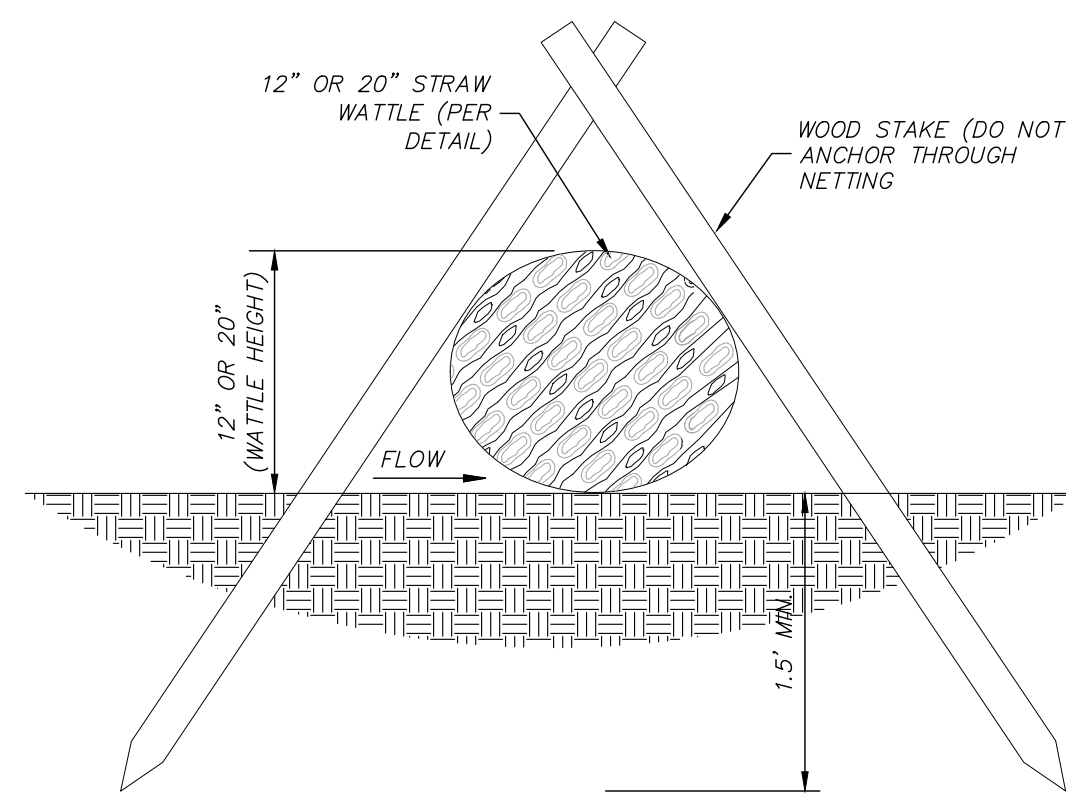
TYPICAL WATTLE INLET PROTECTION PRIOR TO ROAD PAVING



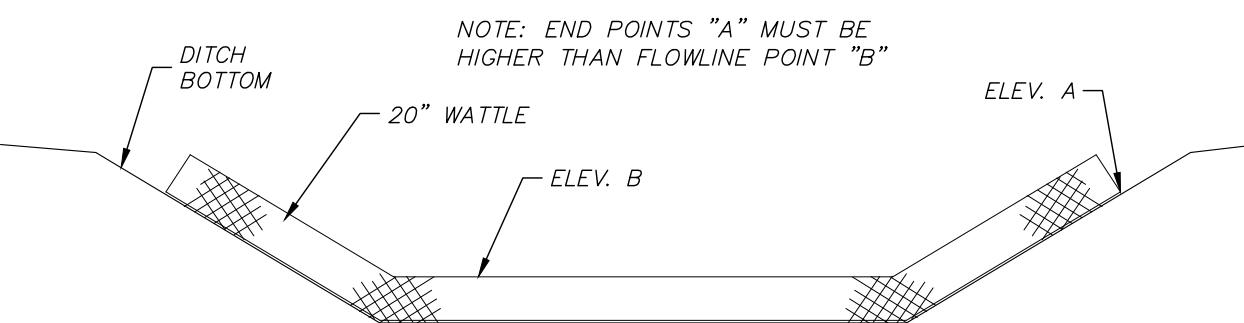
TEMPORARY CONSTRUCTION ENTRANCE NOTES:

- VEHICLE TRACKING MAT SHALL BE LOCATED AT EVERY ENTRANCE/EXIT TO THE CONSTRUCTION SITE.
- VEHICLE TRACKING MAT SHALL BE MAINTAINED BY CONTRACTOR AS NEEDED TO PREVENT ANY MATERIAL FROM BEING TRACKED ONTO CITY STREET.
- SEDIMENT AND OTHER MATERIAL SPILLED, DROPPED OR TRACKED ONTO CITY STREET SHALL BE IMMEDIATELY REMOVED BY CONTRACTOR.
- DIMENSIONS SHOWN ABOVE ARE TYPICAL IF CONDITIONS ALLOW. ANY REVISIONS TO DIMENSIONS SHALL BE APPROVED BY ENGINEER PRIOR TO INSTALLATION.

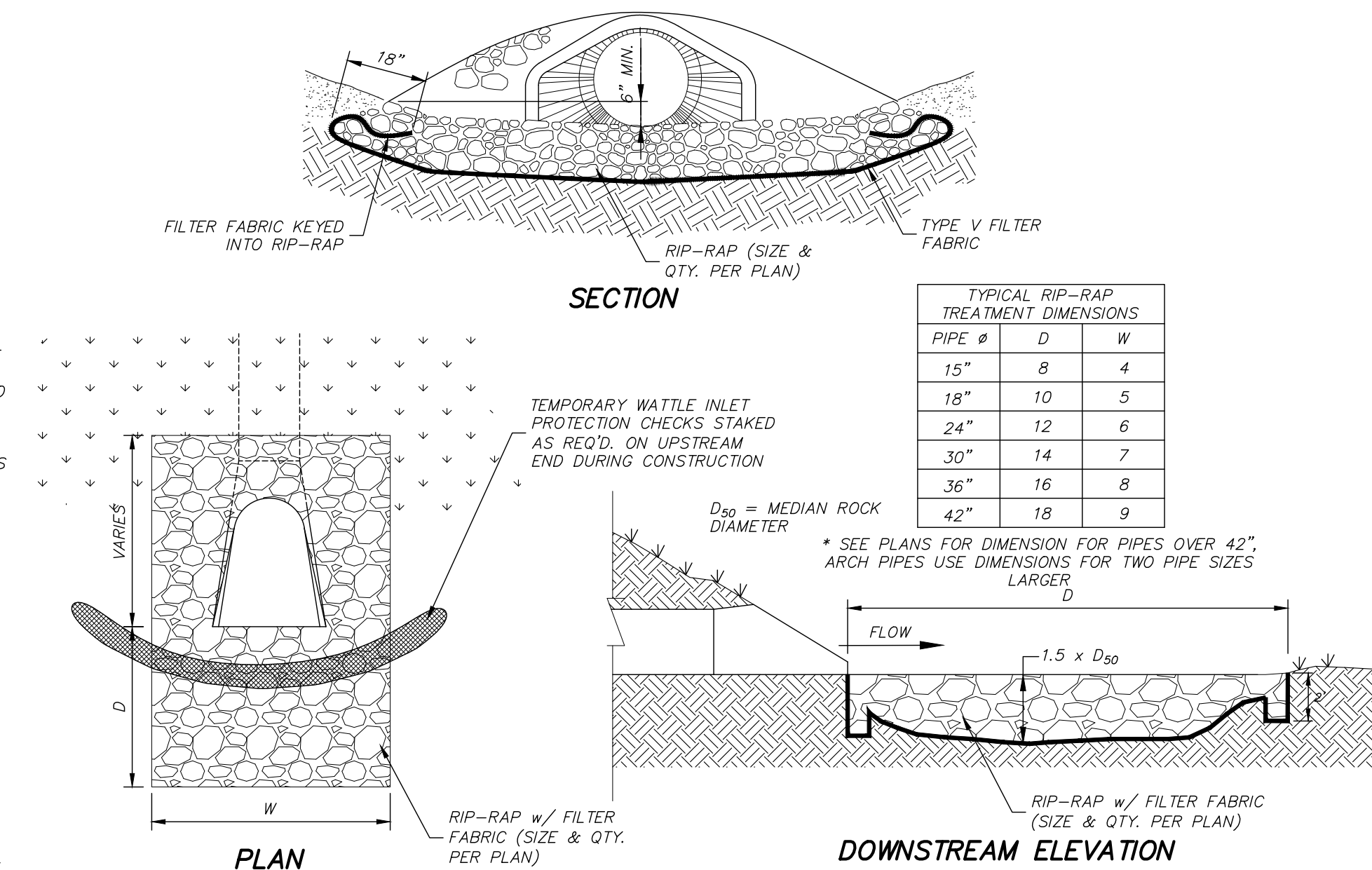
TEMPORARY CONSTRUCTION ENTRANCE



SECTION B-B



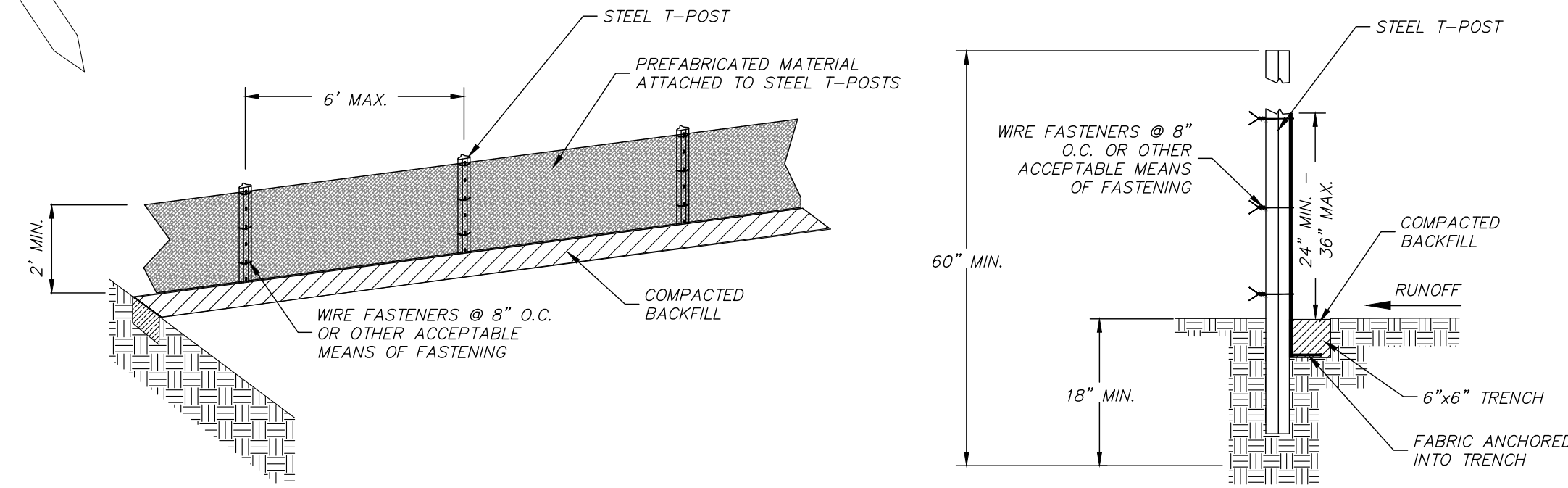
ELEVATION DETAIL



CULVERT RIP-RAP PROTECTION NOTES:

- RIE-RAP TREATMENT REQUIRED AT ALL CULVERTS UPSTREAM AND DOWNSTREAM ENDS.
- RIE-RAP TREATMENT ON UPSTREAM AND DOWNSTREAM ENDS SHALL TOTALLY SURROUND CULVERT TO A MINIMUM OF 12" ABOVE THE TOP OF THE PIPE.
- SEE CHART FOR DIMENSIONS FOR D & W UNLESS OTHERWISE SHOWN ON THE DRAWINGS.
- RIE-RAP WILL BE PAID FOR BY THE SQUARE YARD.
- RIE-RAP DIMENSIONS SHOWN ON THE SCHEDULE ARE TYPICAL AND MAY BE FIELD ADJUSTED BY ENGINEER. ANY CHANGE IN QUANTITY RESULTING FROM FIELD ADJUSTMENT WILL BE PAID PER SQUARE YARD AT CONTRACT UNIT PRICE.

CULVERT RIP-RAP PROTECTION



ELEVATION VIEW

SILT FENCE NOTES:

- GEOTEXTILE FABRIC SHALL BE A MINIMUM OF 36" IN WIDTH AND SHALL BE WIRE BACKED OR MEET MOOT TYPE II MATERIAL REQUIREMENTS.
- STEEL POSTS SHALL BE 5" (MIN.) IN HEIGHT AND OF THE SELF FASTENER ANGLE STEEL TYPE.
- SILT FENCE SHALL BE FASTENED TO POSTS WITH GALVANIZED WIRE AT 8" INTERVALS, SEWN POCKETS WITHIN THE FABRIC, OR OTHER ENGINEER APPROVED METHOD. FASTENERS SHALL BE SUFFICIENT FOR ANTICIPATED WEIGHT.
- ALLOW A MINIMUM OF 6" OVERLAP OF FABRIC AT JOINTS.

SILT FENCE

Species	Seeding Rate/Ac	Planting Time	Desired pH Range	Fertilizati Rate/Ac	Seed
Common Bermuda	15 lbs. alone 10 lbs. mixture	Mar 1 - July 15 Sept 1 - Nov 30	6.0 - 7.0	600 13-1-1	
Bahia	40 lbs. alone 30 lbs. mixture	Mar 1 - July 15 Sept 1 - Nov 30	6.0 - 7.0	600 lbs. 13-13-13	Seed
Fescue	40 lbs. alone 30 lbs. mixture	Sept 1 - Nov 30	6.0 - 7.0	600 lbs. 13-13-13	Seed
Seiricea Lespedeza	40 lbs. alone	Mar 1 - July 15 Sept 1 - Nov 30	6.0 - 7.0	400 lbs. 6-24-24	Seed
*Wheat	90 lbs.	Sept 1 - Nov 30	6.0 - 7.0	600 lbs. 13-13-13	Seed
*Ryegrass	30 lbs.	Sept 1 - Nov 30	6.0 - 7.0	600 lbs. 13-13-13	Seed
*White Clover	5 lbs.	Sept 1 - Nov 30	6.0 - 7.0	400 lbs. 6-24-24	Seed
*Crimson Clover	15 lbs.	Sept 1 - Nov 30	6.0 - 7.0	400 lbs. 6-24-24	Seed
*Hairy Vetch	30 lbs.	Sept 1 - Nov 30	6.0 - 7.0	400 lbs. 6-24-24	Seed
*Browntop Millet	40 lbs. alone 15 lbs. mixture	Apr 1 - Aug 30	6.0 - 7.0	600 lbs. 13-13-13	Seed

*ANNUAL

TEMPORARY & PERMANENT SEEDING NOTES:

- FOR PERMANENT SEEDING, ANNUALS CAN ONLY BE USED IN A MIXTURE WITH PERENNIALS.
- SPECIES THAT ARE TO BE SPREAD AS SOLID SOD ARE NOT LISTED (i.e. ST. AUGUSTINE, CENTPEDE, CARPET GRASS, & ZOYSIA)
- DURING THE MONTHS OF DECEMBER THROUGH FEBRUARY MULCHING IS THE ONLY OPTION ALLOWED.

GENERAL RECOMMENDATIONS FOR TEMPORARY/PERMANENT SEEDING

RECORD
DRAWINGS

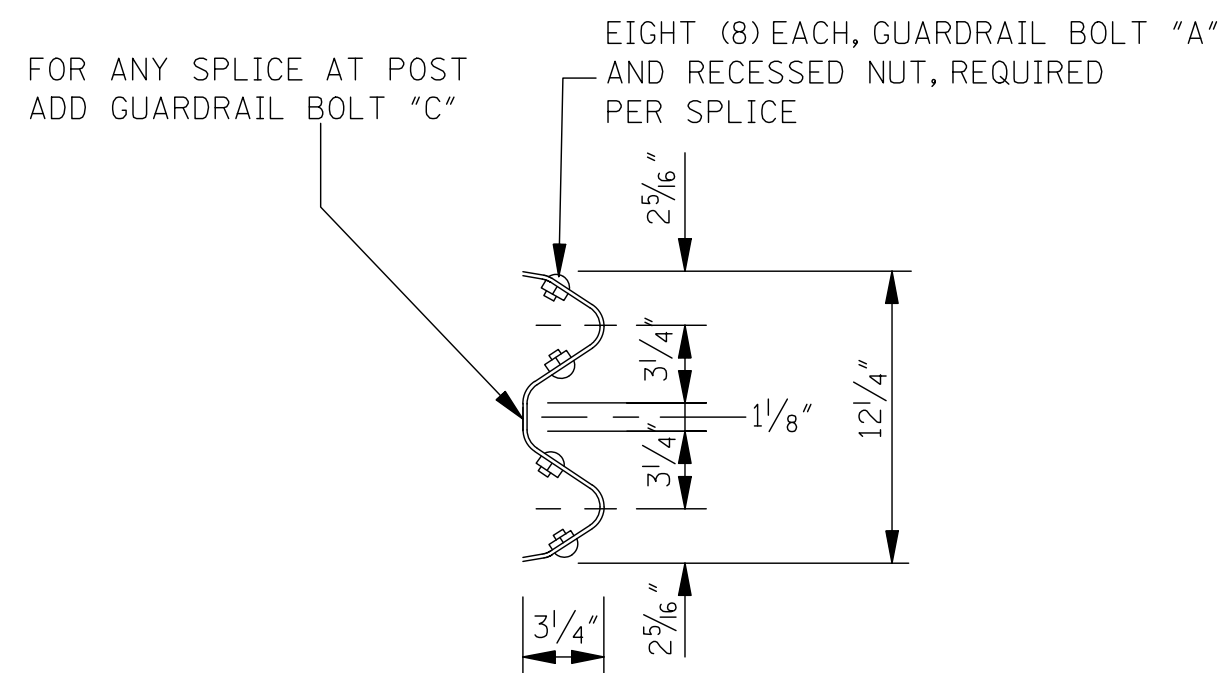
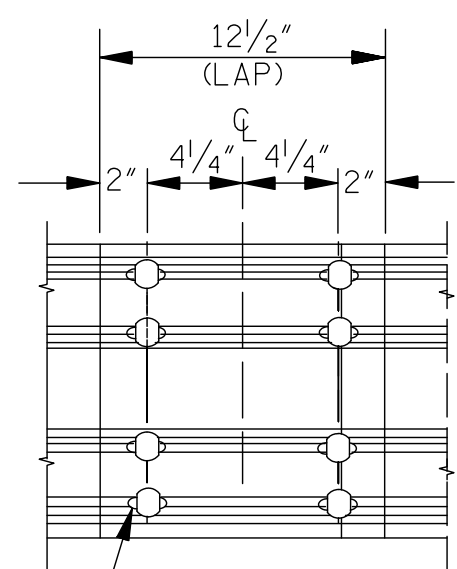
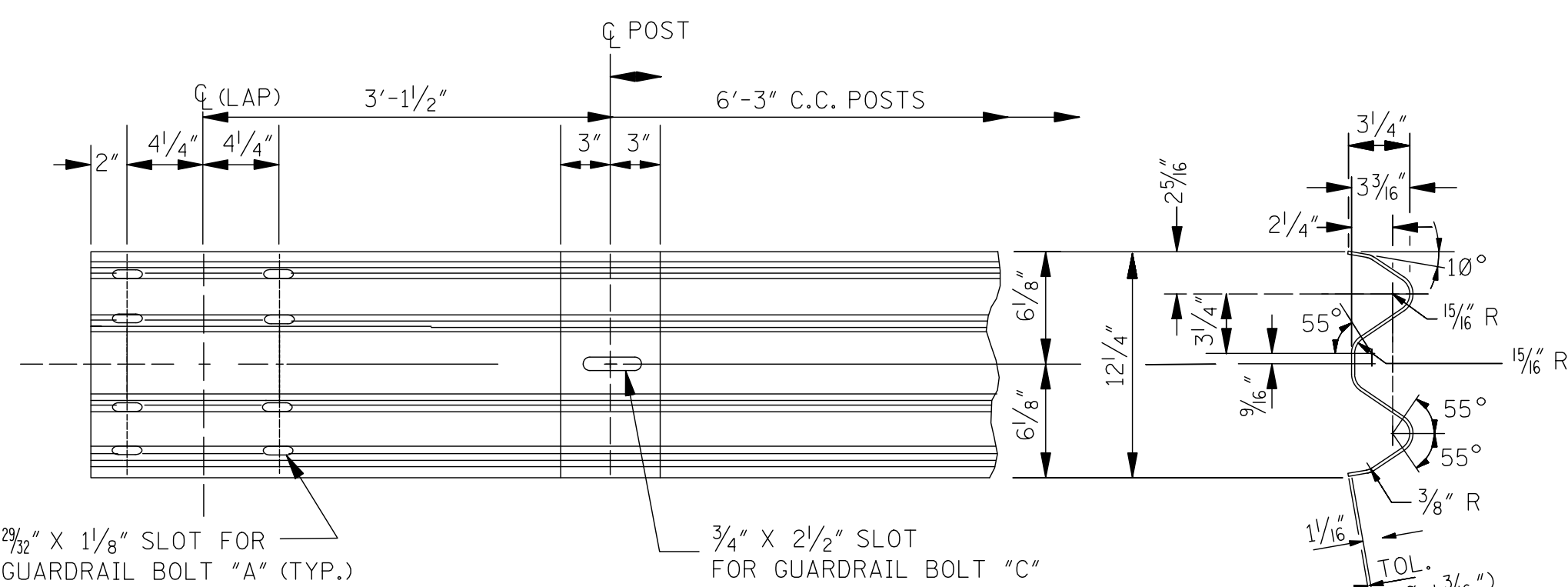
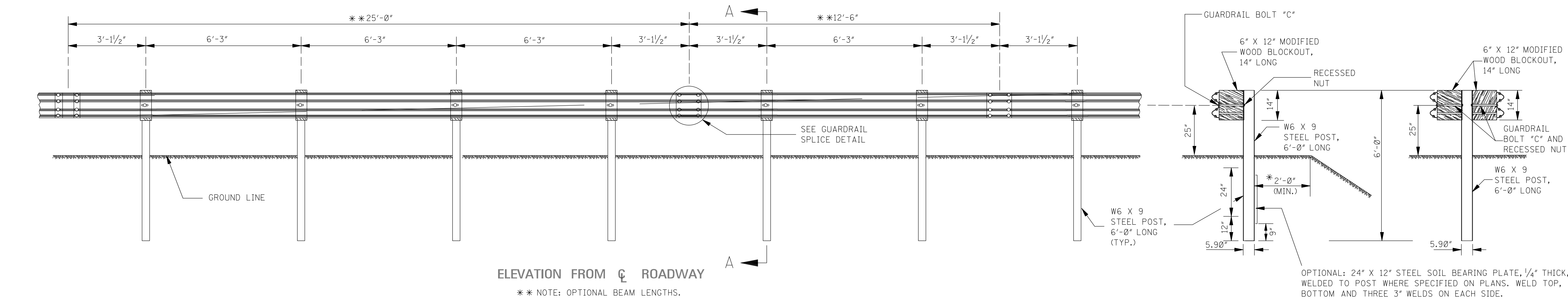


FASTENER DETAILS

HEX NUT AND BOLT "F"

1. ON INITIAL INSTALLATION, THE BLOCKOUT SHALL BE ATTACHED TO THE BOTTOM HOLE IN THE POST, OTHER HOLES IN THE POST AND BLOCKOUT ARE FOR FUTURE 2" HEIGHT ADJUSTMENT WHEN THE ROADWAY IS RESURFACED.
2. FOR THE SECOND HEIGHT ADJUSTMENT, ONE (1) HEX NUT AND BOLT "D", 22" LONG FOR SINGLE-FACED BARRIER OR BOLT "F", 33" LONG FOR DOUBLE-FACED BARRIER, WITH TWO (2) PLAIN ROUND WASHERS "F", ONE (1) UNDER HEAD AND ONE (1) UNDER NUT, ARE REQUIRED PER POST IN ADDITION TO THE STANDARD GUARDRAIL BOLT AND RECESSED NUT.
3. HOLE DETAILS ARE REQUIRED ON ALL WOOD POSTS AND BLOCKOUTS.
4. WOOD POSTS ARE FABRICATED FROM 6" X 8" TREATED TIMBER AND BLOCKOUTS ARE FABRICATED FROM 6" X 12" TREATED TIMBER UNLESS SPECIFIED OTHERWISE ON THE PLANS.
5. ALL HOLES IN BOTH POSTS AND BLOCKOUTS ARE 3/4" IN DIAMETER.

DETAILS SHOWN ON THIS SHEET ARE FROM MDOT
STANDARD DETAILS, WORKING NUMBER GR-1,
SHEET NUMBER 6201



SINGLE-FACED BARRIER

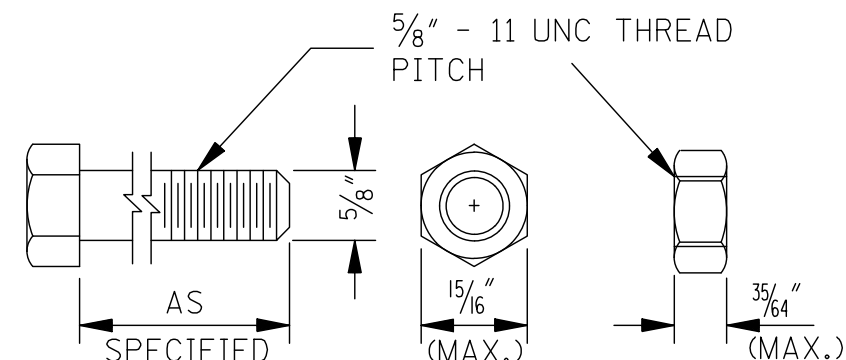
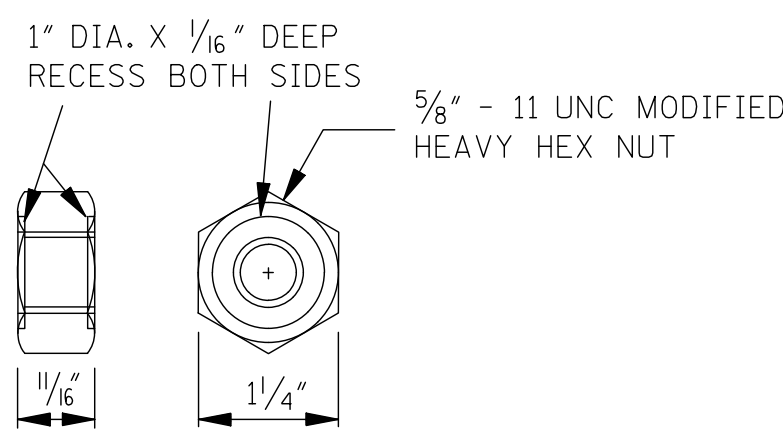
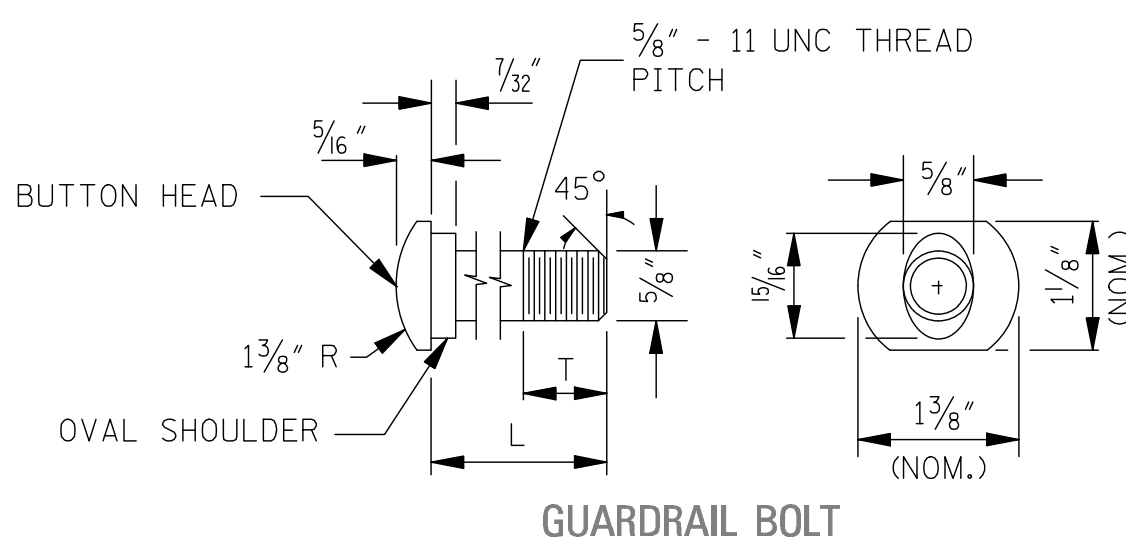
DOUBLE-FACED BARRIER

SECTION A-A

*** NOTE: UNLESS SPECIFIED OTHERWISE ON THE PLANS.

GENERAL NOTES:

- GUARDRAIL SHALL MEET THE REQUIREMENTS OF AASHTO M 180, CLASS A, TYPE 1 UNLESS OTHERWISE DESIGNATED.
- GUARDRAIL SHALL BE SINGLE FACED UNLESS OTHERWISE DESIGNATED.
- GUARDRAIL SECTIONS SHALL BE LAPPED IN THE DIRECTION OF TRAFFIC FLOW FOR THE LANE NEAREST THE GUARDRAIL. THE ONLY EXCEPTION NOTED IS THAT GUARDRAIL SHALL BE LAPPED FOR APPROACHING TRAFFIC ON A BRIDGE WITH 2-WAY TRAFFIC.
- STEEL POSTS SHALL CONFORM TO ASTM A36 (EXCEPT ULTRASONIC TESTING). THEY SHALL BE GALVANIZED IN ACCORDANCE WITH AASHTO M 111 EXCEPT WHEN CORROSION RESISTANT STEEL IS REQUIRED IN WHICH CASE POSTS SHALL CONFORM TO AASHTO SPECIFICATIONS FOR CORROSION RESISTANCE AND SHALL NOT BE PAINTED OR GALVANIZED. NO PUNCHING, DRILLING OR CUTTING WILL BE PERMITTED AFTER GALVANIZING EXCEPT FOR HOLES TO MOUNT GUARDRAIL DELINEATORS.
- ALL MODIFIED WOOD BLOCKOUTS SHALL BE TREATED TIMBER IN ACCORDANCE WITH MISSISSIPPI DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS.
- FOR OTHER DETAILS OF POSTS, POST ACCESSORIES, FASTENERS & RAIL ELEMENTS, SEE AASHTO-AGC-ARTBA JOINT TASK FORCE NO. 13, TITLED "A GUIDE TO STANDARDIZED HIGHWAY BARRIER HARDWARE," LATEST EDITION.



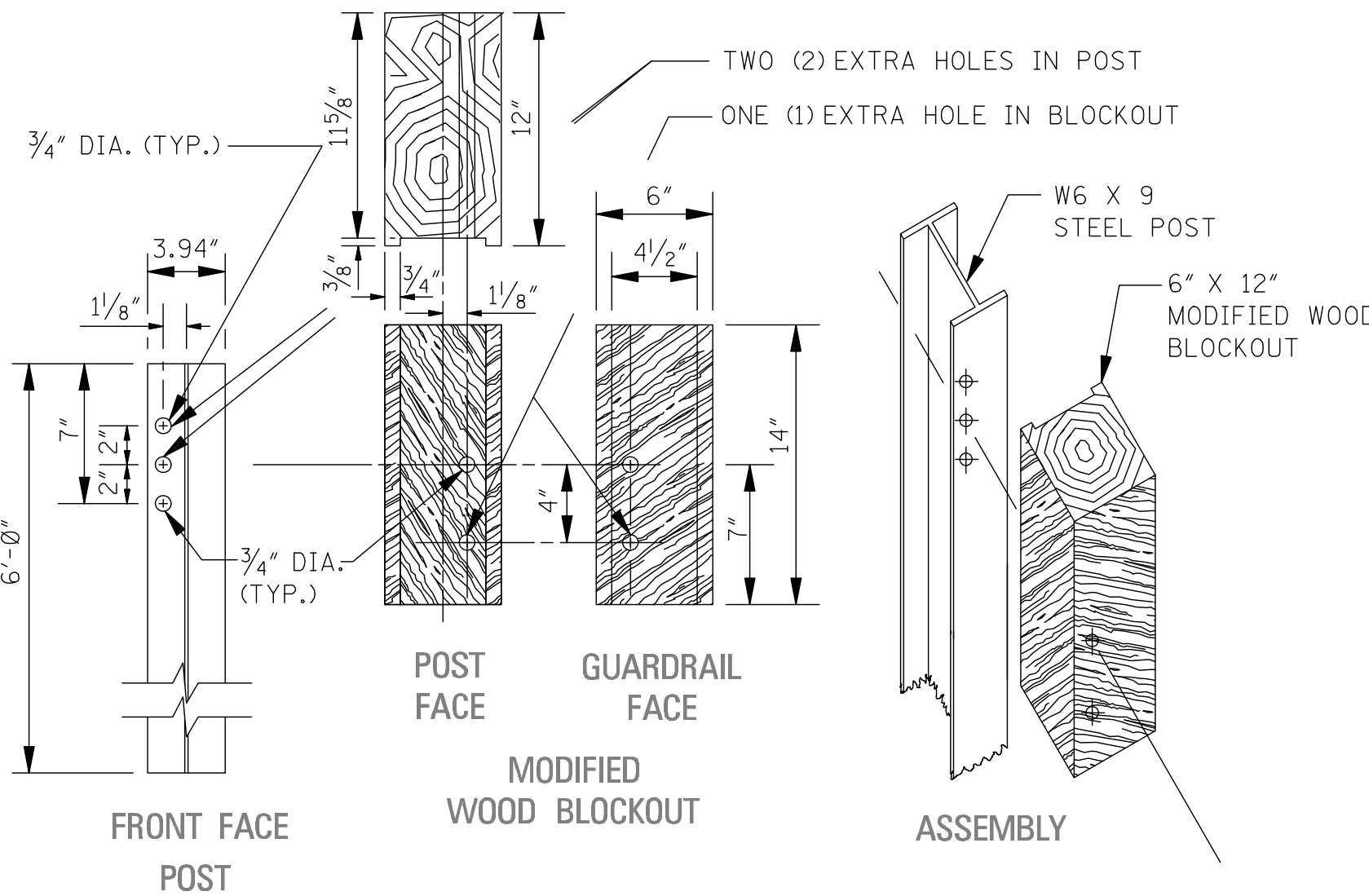
GUARDRAIL BOLTS		
BOLT	L	T (MIN.)
"A"	1 1/4"	1"
"B"	12"	4"
"C"	14"	4"

NOTES:

- ALL GUARDRAIL BOLTS ARE 5/8" - 11 UNC THREAD PITCH.
- IF ANY BOLT EXTENDS MORE THAN 1/4" FROM THE NUT, THE BOLT SHOULD BE TRIMMED BACK.

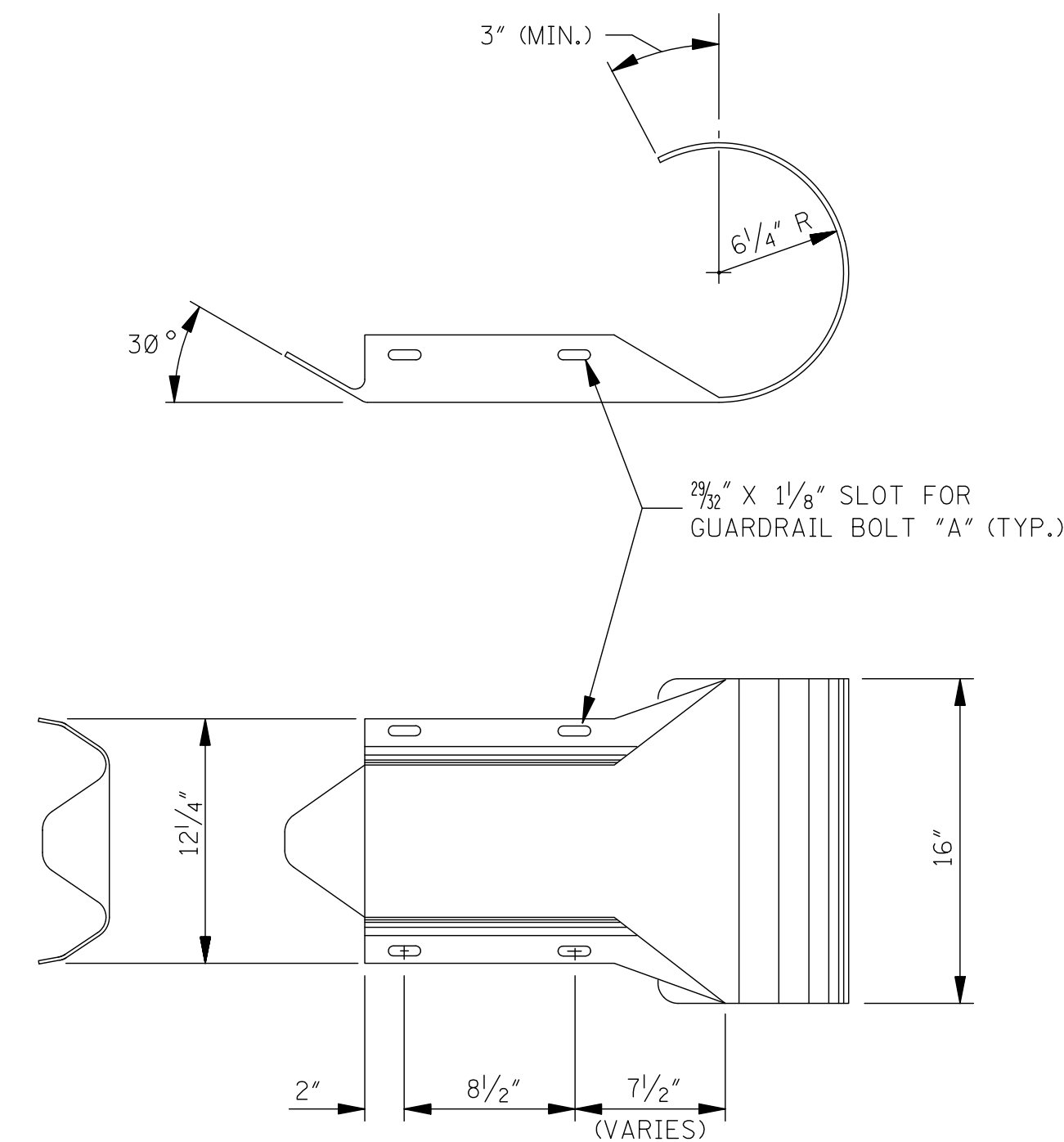
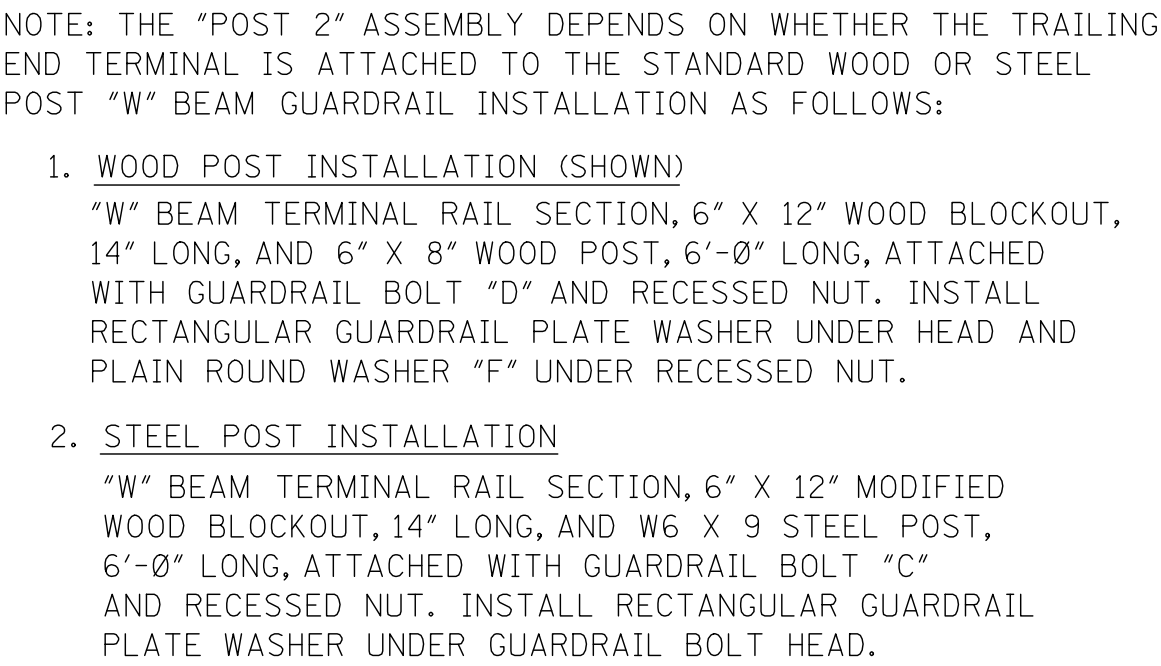
FASTENER DETAILS

GUARDRAIL SPLICE DETAIL



NOTES:

- ON INITIAL INSTALLATION, THE MODIFIED WOOD BLOCKOUT SHALL BE FASTENED TO THE BOTTOM HOLE IN THE STEEL POST. OTHER HOLES IN THE STEEL POST AND THE MODIFIED WOOD BLOCKOUT ARE FOR FUTURE 2" HEIGHT ADJUSTMENTS WHEN THE ROADWAY IS RESURFACED.
- AN ADDITIONAL GUARDRAIL BOLT "C" AND RECESSED NUT IS REQUIRED FOR THE SECOND HEIGHT ADJUSTMENT.
- HOLE DETAILS ARE REQUIRED ON ALL STEEL POSTS AND MODIFIED WOOD BLOCKOUTS.
- STEEL POSTS ARE FABRICATED FROM W6 X 9 STRUCTURAL STEEL SHAPES.
- MODIFIED WOOD BLOCKOUTS ARE FABRICATED FROM 6" X 12" TREATED TIMBER UNLESS SPECIFIED OTHERWISE ON THE PLANS.
- ALL HOLES IN BOTH STEEL POSTS AND MODIFIED WOOD BLOCKOUTS ARE 3/4" IN DIAMETER.

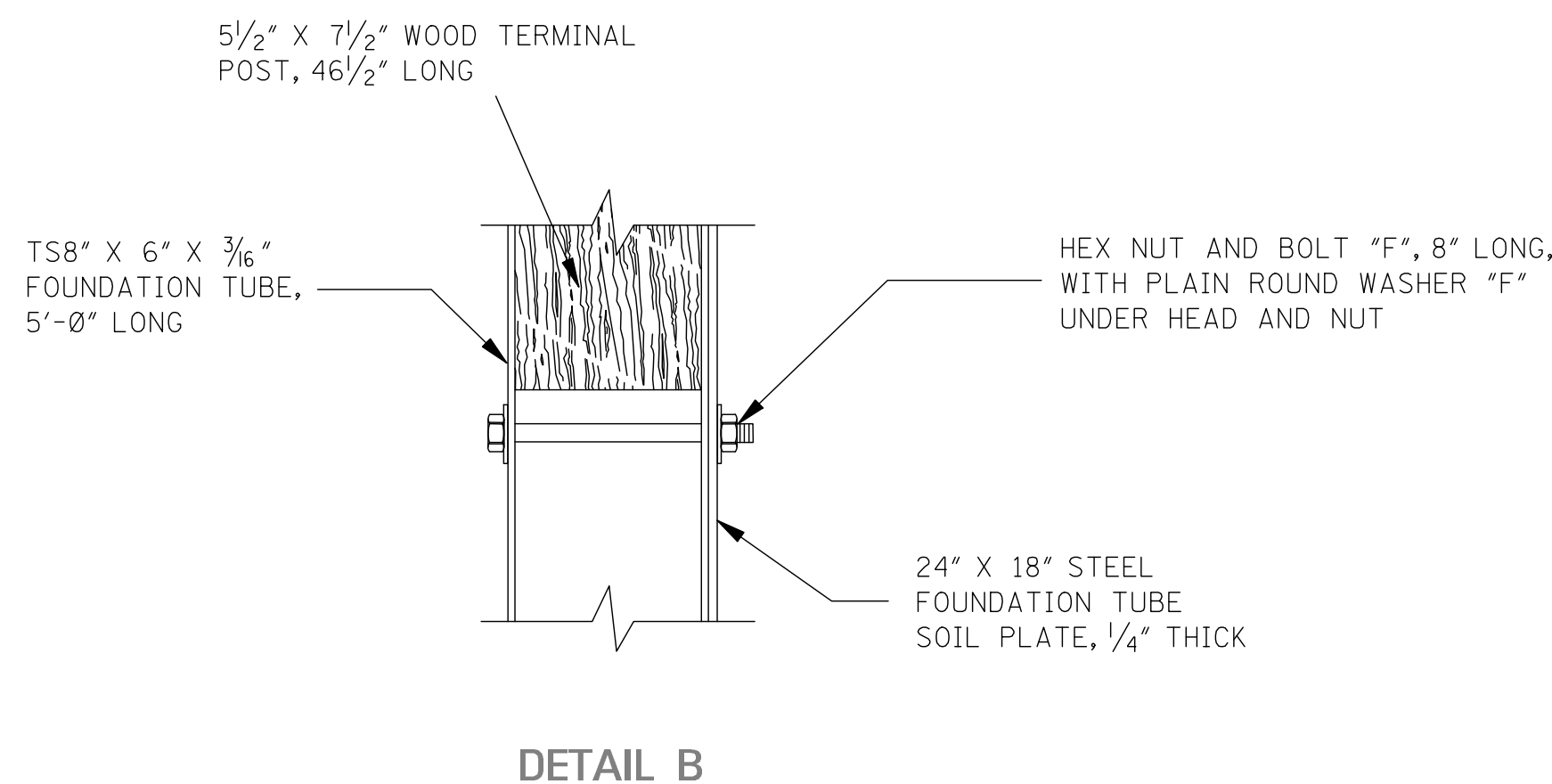


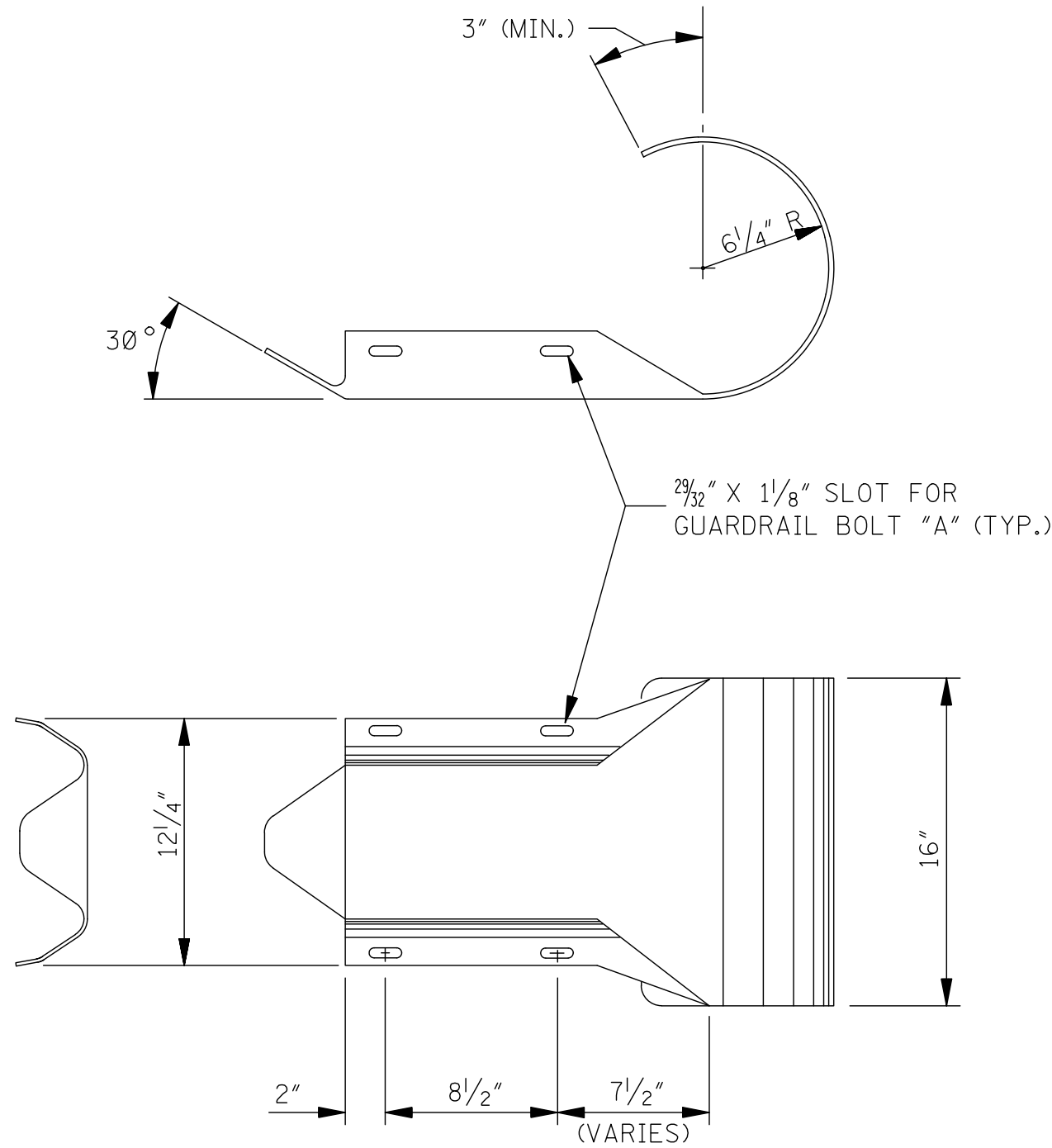
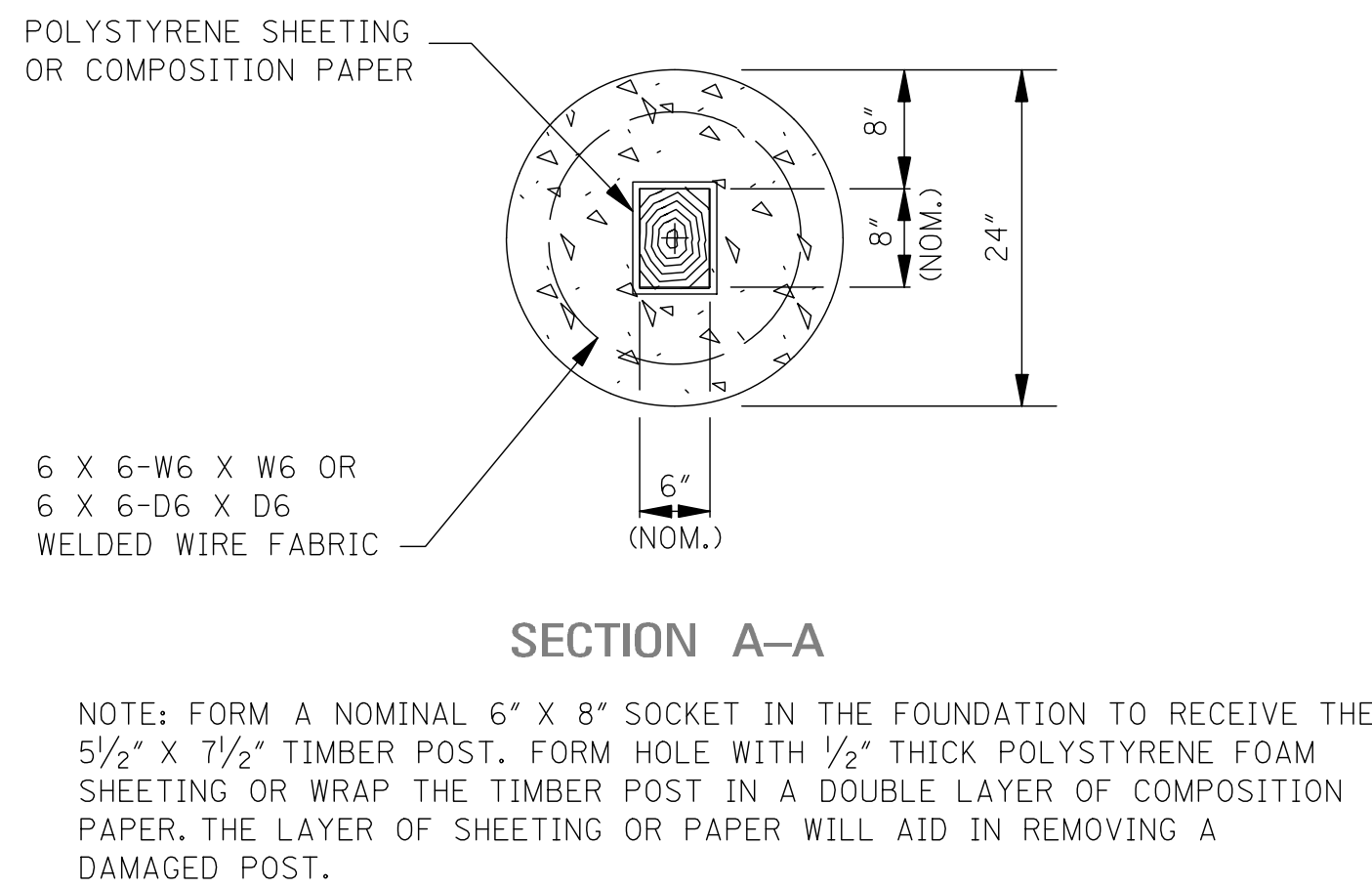
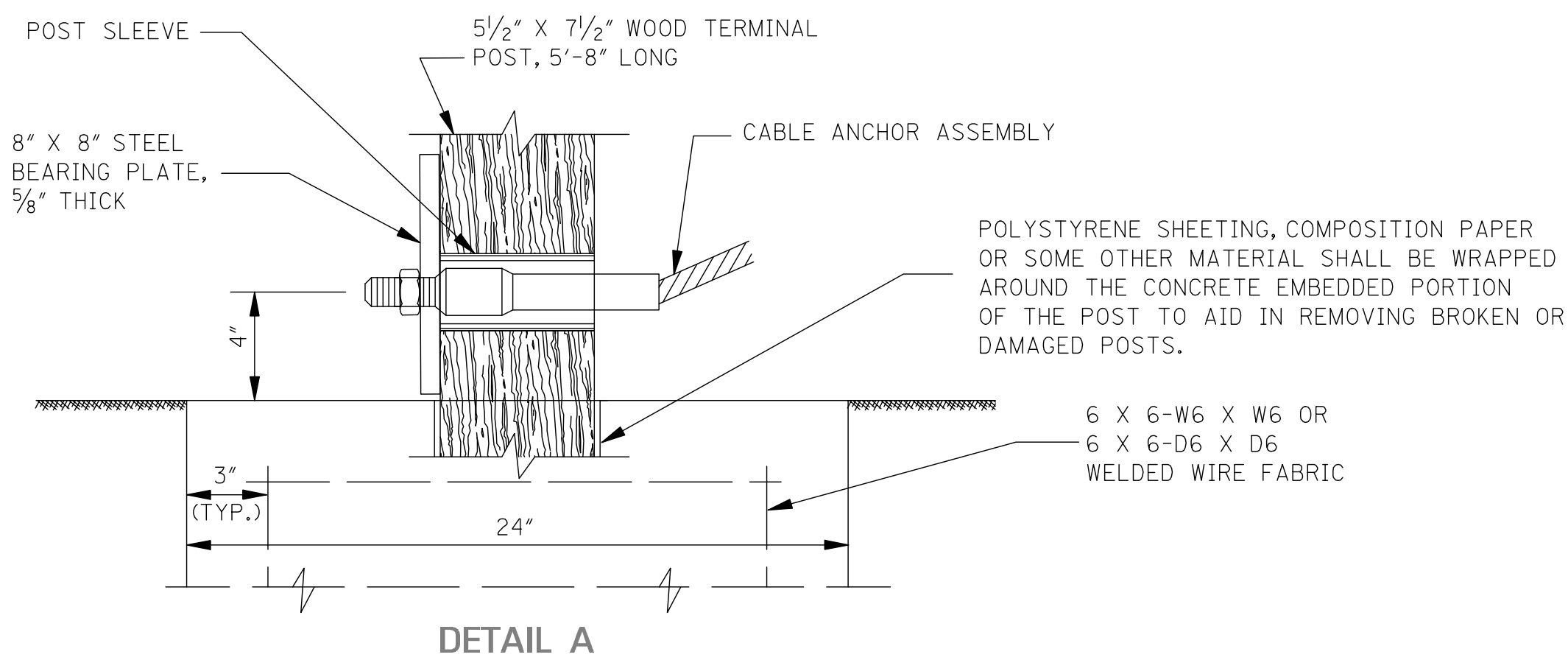
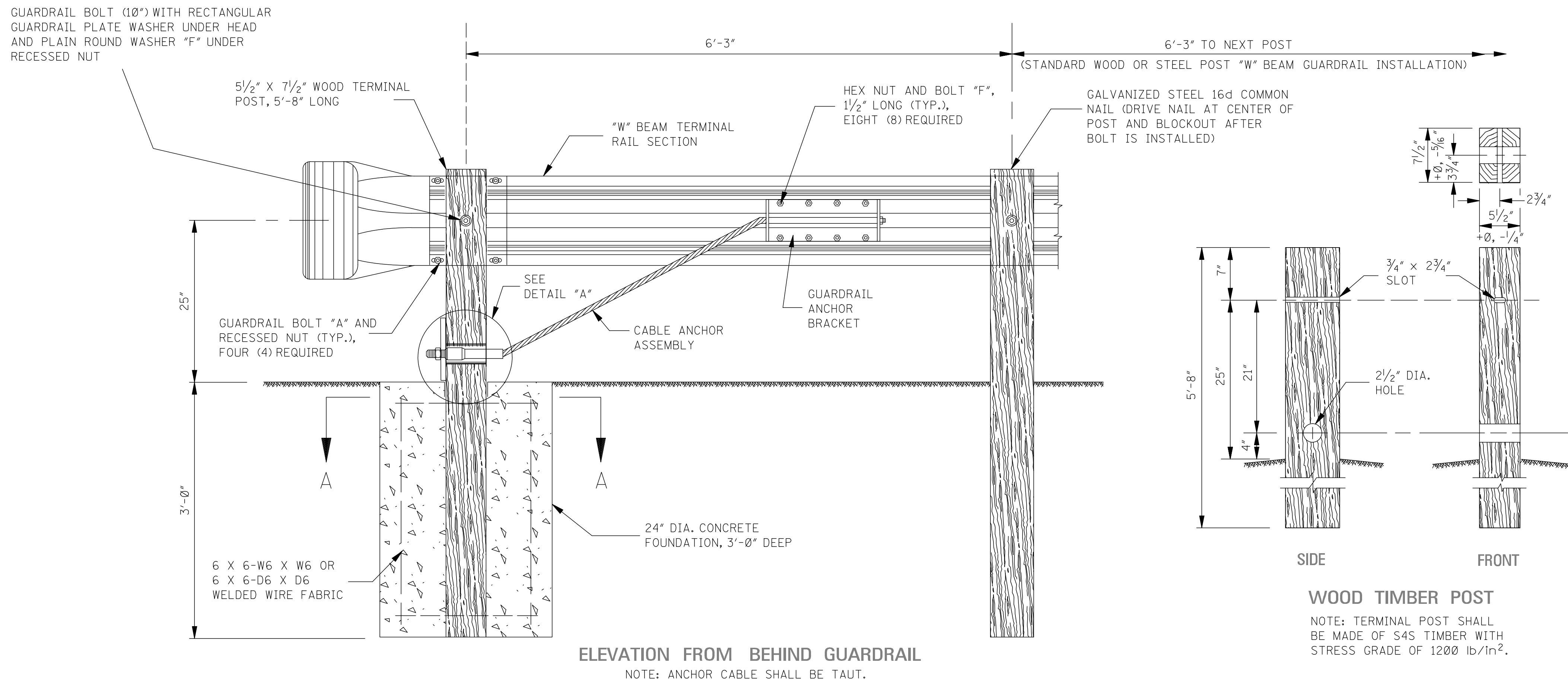
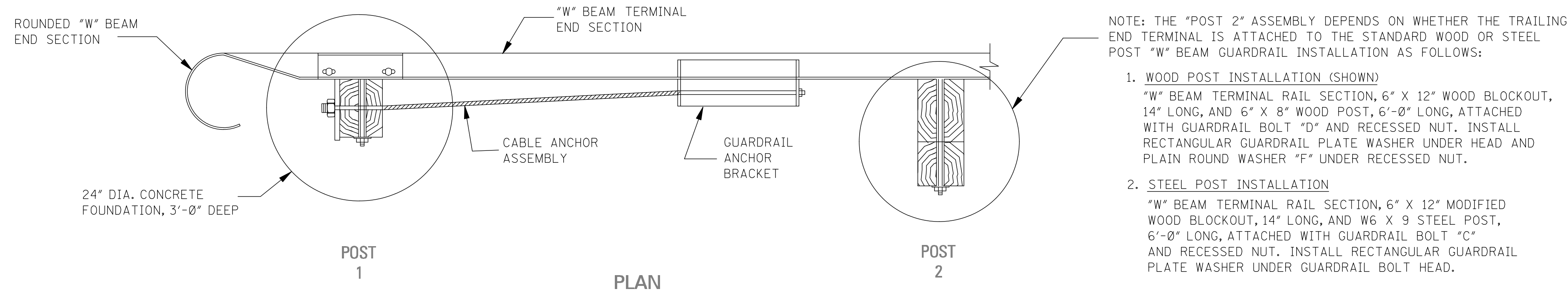
ROUNDED "W" BEAM END SECTION

NOTE: THE CROSS-SECTIONAL DIMENSIONS FOR THIS PART ARE TO FIT OVER THE STANDARD "W" BEAM SECTION.

GENERAL NOTES:

1. THIS ANCHORAGE MAY ONLY BE USED ON THE TRAILING END OF A BARRIER WHICH IS NOT EXPOSED TO VEHICULAR IMPACT.
2. GUARDRAIL SHALL MEET THE REQUIREMENTS OF AASHTO M 180, CLASS A, TYPE 1 UNLESS OTHERWISE DESIGNATED.
3. ALL WOOD POSTS AND BLOCKOUTS SHALL BE TREATED TIMBER IN ACCORDANCE WITH MISSISSIPPI DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS.
4. FOR DETAILS OF HARDWARE AND COMPONENTS NOT FOUND ON THIS SHEET, SEE SHEET GR-HW.
5. DETAILS PERTINENT TO THE STANDARD INSTALLATION OF "W" BEAM SECTIONS WILL BE FOUND ON SHEET GR-1, FOR WOOD POSTS, AND GR-1B, FOR STEEL POSTS.
6. FOR OTHER DETAILS OF POSTS, POST ACCESSORIES, FASTENERS AND RAIL ELEMENTS, SEE AASHTO-AGC-ARTBA JOINT TASK FOR NO. 13, TITLED "A GUIDE TO STANDARDIZED HIGHWAY BARRIER HARDWARE," LATEST EDITION.





ROUNDED "W" BEAM END SECTION

NOTE: THE CROSS-SECTIONAL DIMENSIONS FOR THIS PART ARE TO FIT OVER THE STANDARD "W" BEAM SECTION.

GENERAL NOTES:

- THIS ANCHORAGE MAY ONLY BE USED ON THE TRAILING END OF A BARRIER WHICH IS NOT EXPOSED TO VEHICULAR IMPACT.
- GUARDRAIL SHALL MEET THE REQUIREMENTS OF AASHTO M 180, CLASS A, TYPE 1 UNLESS OTHERWISE DESIGNATED.
- ALL WOOD POSTS AND BLOCKOUTS SHALL BE TREATED TIMBER IN ACCORDANCE WITH MISSISSIPPI DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS.
- CONCRETE FOR THE CONCRETE FOUNDATION MAY BE EITHER CLASS "B" STRUCTURAL CONCRETE OR AN APPROVED COMMERCIAL PRE-MIXED BAG CONCRETE. THE WELDED WIRE FABRIC FOR THE CONCRETE FOUNDATION SHALL CONFORM TO AASHTO M 221/M 221M AND AASHTO M 55M/M 55.
- FOR DETAILS OF HARDWARE AND COMPONENTS NOT FOUND ON THIS SHEET, SEE SHEET GR-HW.
- DETAILS PERTINENT TO THE STANDARD INSTALLATION OF "W" BEAM SECTIONS WILL BE FOUND ON SHEET GR-1, FOR WOOD POSTS, AND GR-1B, FOR STEEL POSTS.
- FOR OTHER DETAILS OF POSTS, POST ACCESSORIES, FASTENERS AND RAIL ELEMENTS, SEE AASHTO-AGC-ARTBA JOINT TASK FOR NO. 13, TITLED "A GUIDE TO STANDARDIZED HIGHWAY BARRIER HARDWARE," LATEST EDITION.



RECORD
DRAWINGS

REVISIONS:

DATE: 03/20/23	DRAWN: JAH	CHECKED: GAB	SCALE: N.T.S.
REF C/L:	EG SURFACE:	FC SURFACE:	

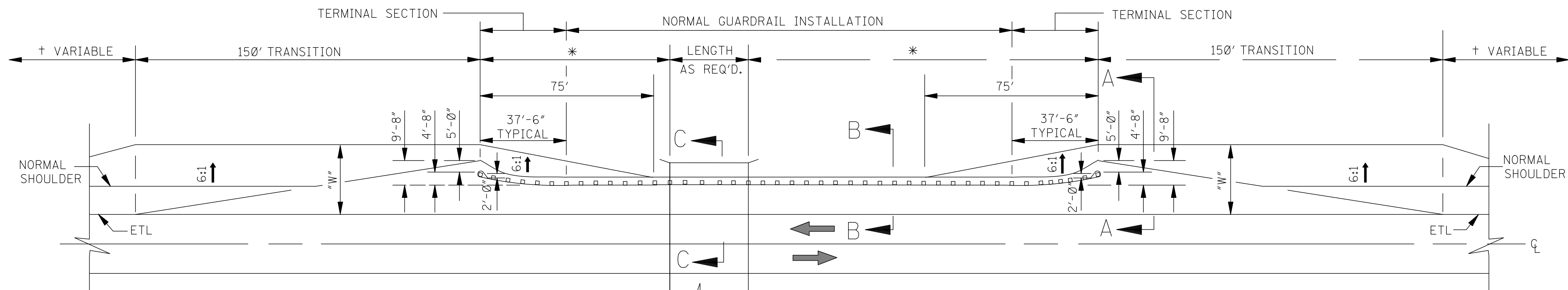
PROJECT LOCATION:
RIDGEWOOD ROAD
RIDGELAND, MISSISSIPPI
CLIENT:
CITY OF RIDGELAND
100 W. SCHOOL ST. RIDGELAND, MS 39157

PROJECT:
RIDGEWOOD ROAD DRAINAGE IMPROVEMENTS
SHEET CONTENTS:
GUARDRAIL: TYPICAL INSTALLATION FOR
ROADSIDE HAZARDS

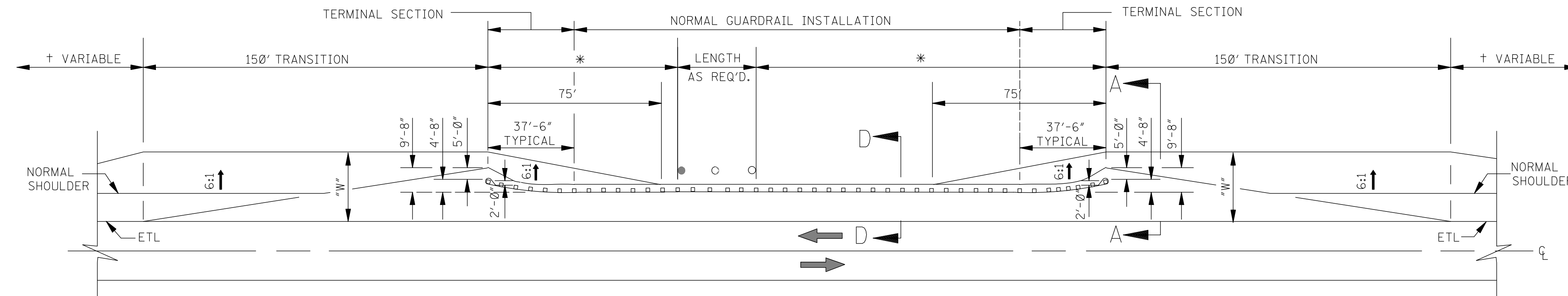
SHEET NUMBER

17 of 27

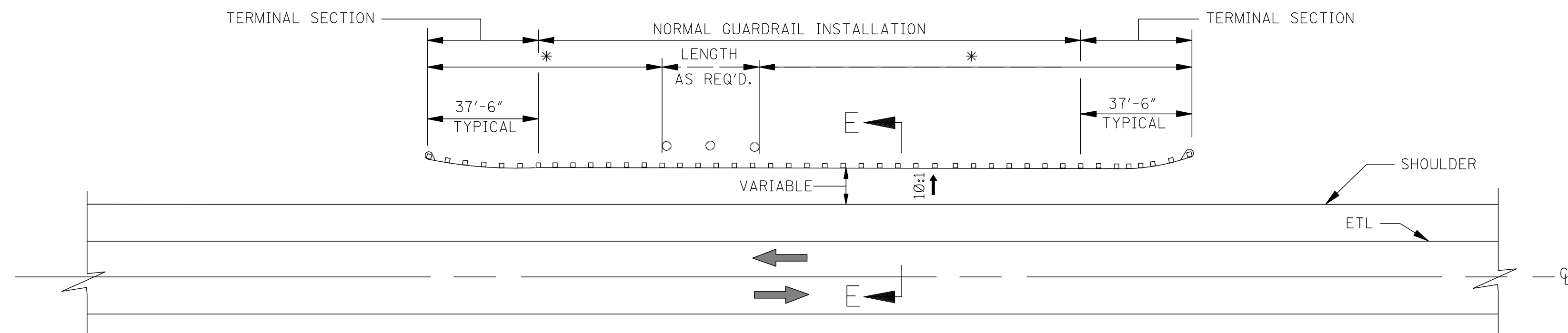
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B-9325



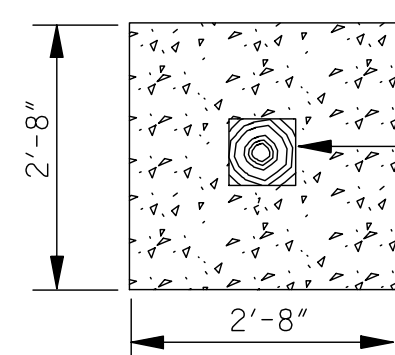
TYPICAL INSTALLATION FOR CULVERT
* NOTE: DISTANCE REQUIRED SHOWN ELSEWHERE ON PLANS.



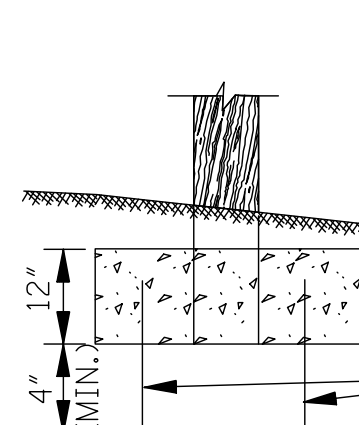
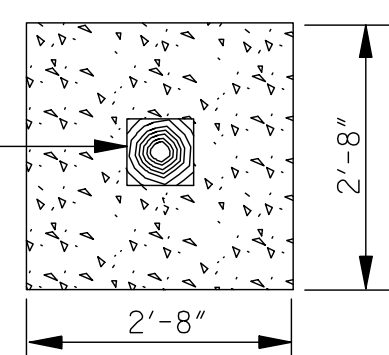
TYPICAL INSTALLATION FOR ROADSIDE OBSTACLE ON SIDE SLOPE STEEPER THAN 10:1
* NOTE: DISTANCE REQUIRED SHOWN ELSEWHERE ON PLANS.



TYPICAL INSTALLATION FOR ROADSIDE OBSTACLE ON SIDE SLOPE 10:1 OR FLATTER
* NOTE: DISTANCE REQUIRED SHOWN ELSEWHERE ON PLANS.



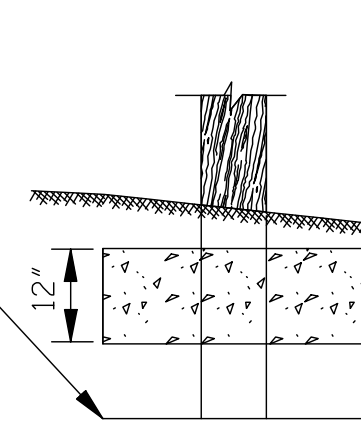
THE POST SHALL BE WRAPPED WITH ONE LAYER OF 1/4" THICK EXPANDED POLYSTYRENE FOAM SHEETING AND ONE WRAP OF LIGHTWEIGHT BUILDING PAPER. THE TOP 1" SHALL BE FILLED WITH BUTYL RUBBER CAULKING (COMMERCIAL GRADE) OR OTHER APPROVED WATERPROOFING MATERIAL.



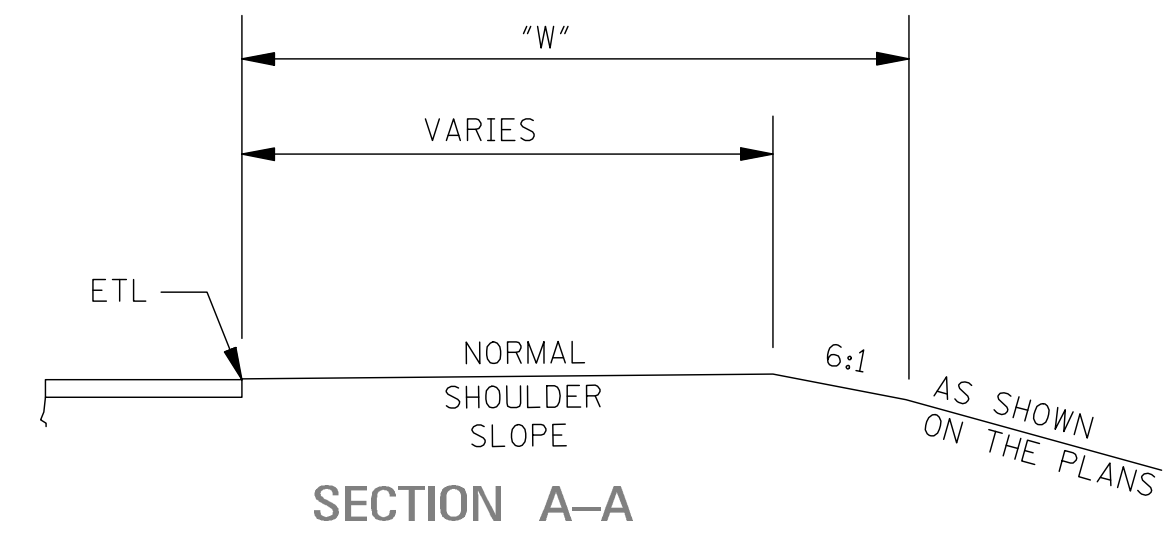
TOP OF NEW BOX CULVERT OR BRIDGE FOOTING.

1/2" DOWEL BARS 12" LONG, 4 REQUIRED PER POST. NO SEPARATE PAYMENT WILL BE MADE FOR CONCRETE OR DOWELS.

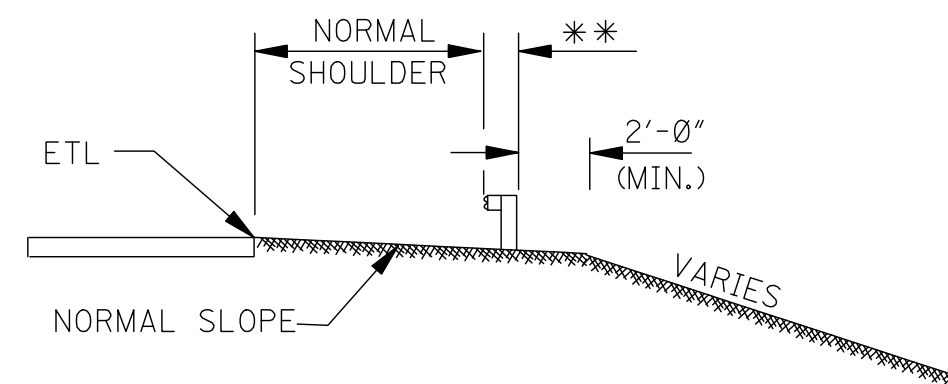
TOP OF EXISTING BOX CULVERT OR BRIDGE FOOTING.



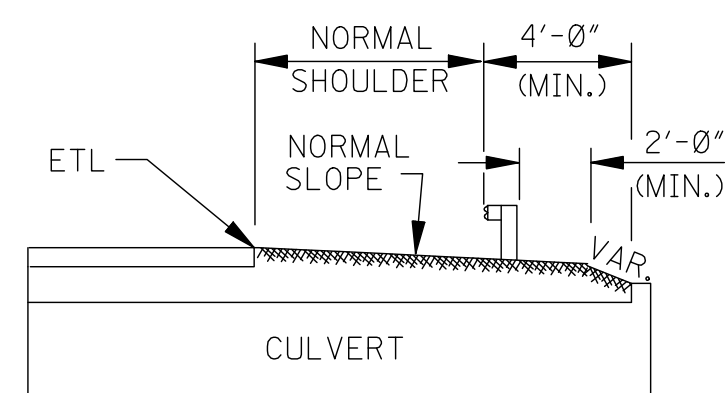
DETAIL OF POST INSTALLATION WITH COVER LESS THAN NORMAL POST LENGTH



SECTION A-A

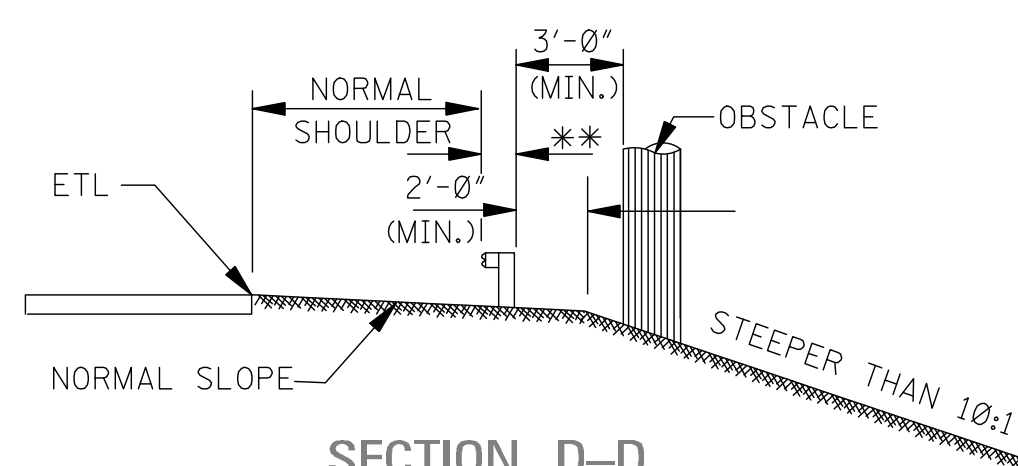


SECTION B-B

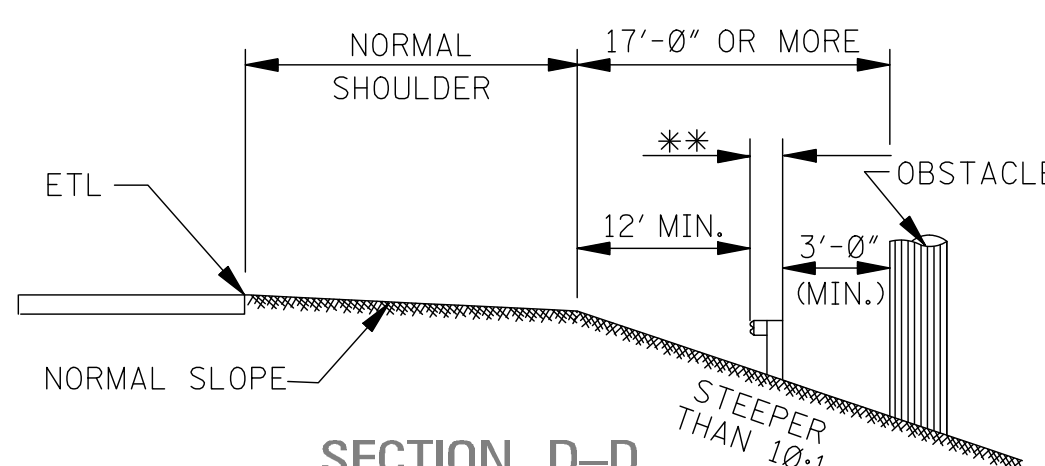


SECTION C-C

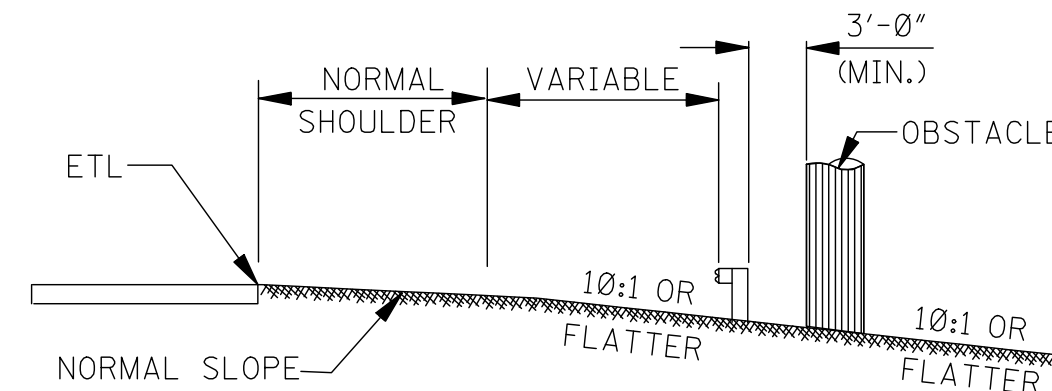
** NOTE: FOR STEEL POST AND MODIFIED WOOD BLOCKOUT, 20.78°. FOR WOOD POST AND WOOD BLOCKOUT, 23.25°.



SECTION D-D
FOR OBSTACLES 5' TO 17' FROM NORMAL SHOULDER



SECTION D-D
FOR OBSTACLES 17' OR MORE FROM NORMAL SHOULDER



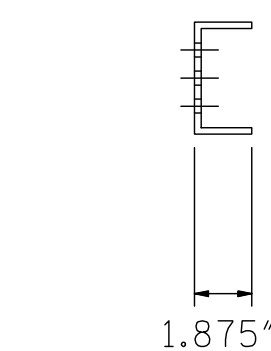
SECTION E-E

+ NOTE: IF FORESLOPE, SHOWN ELSEWHERE ON PLANS, IS OTHER THAN 6:1, TRANSITION WILL OCCUR IN AREA SHOWN.

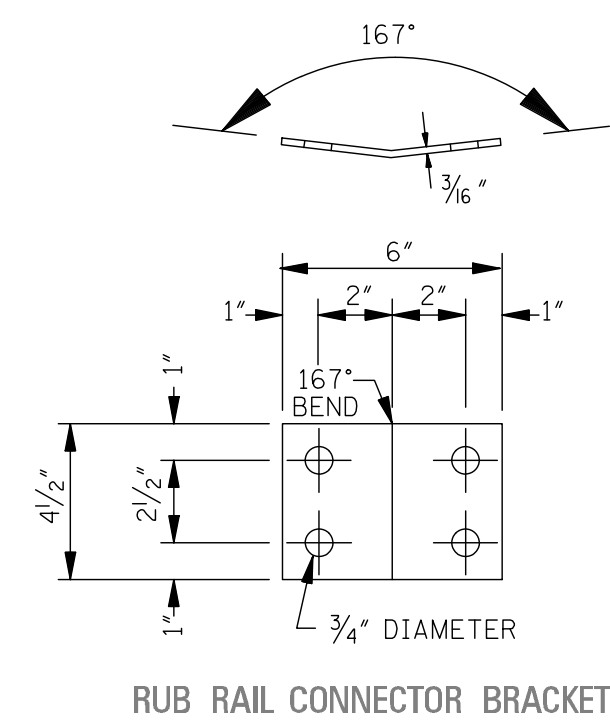
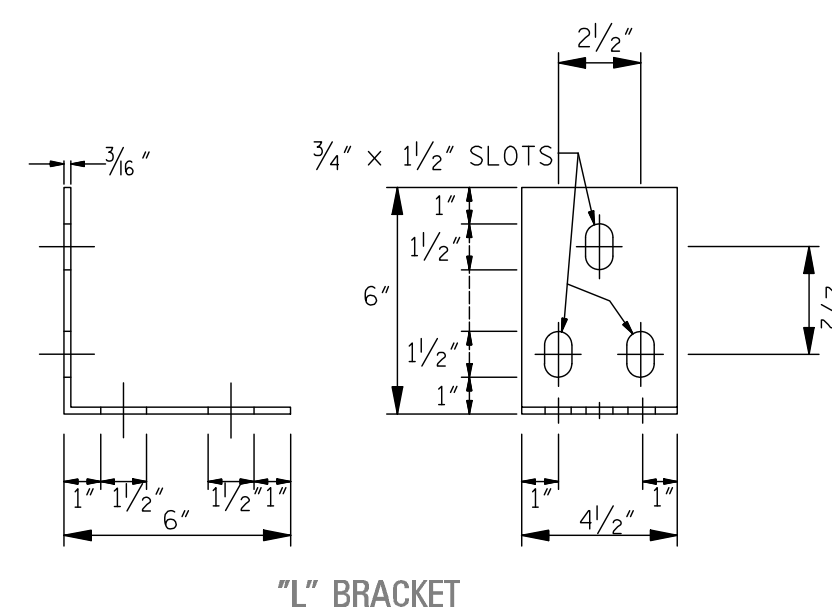
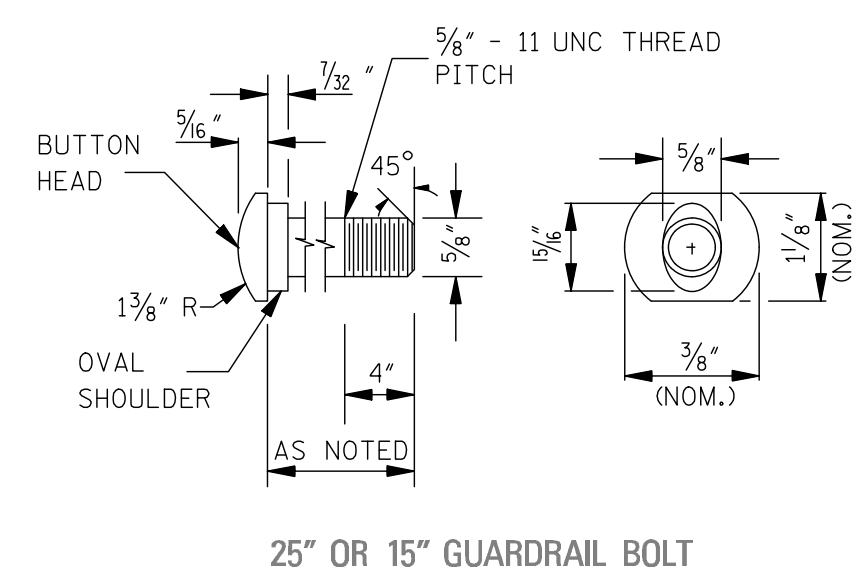
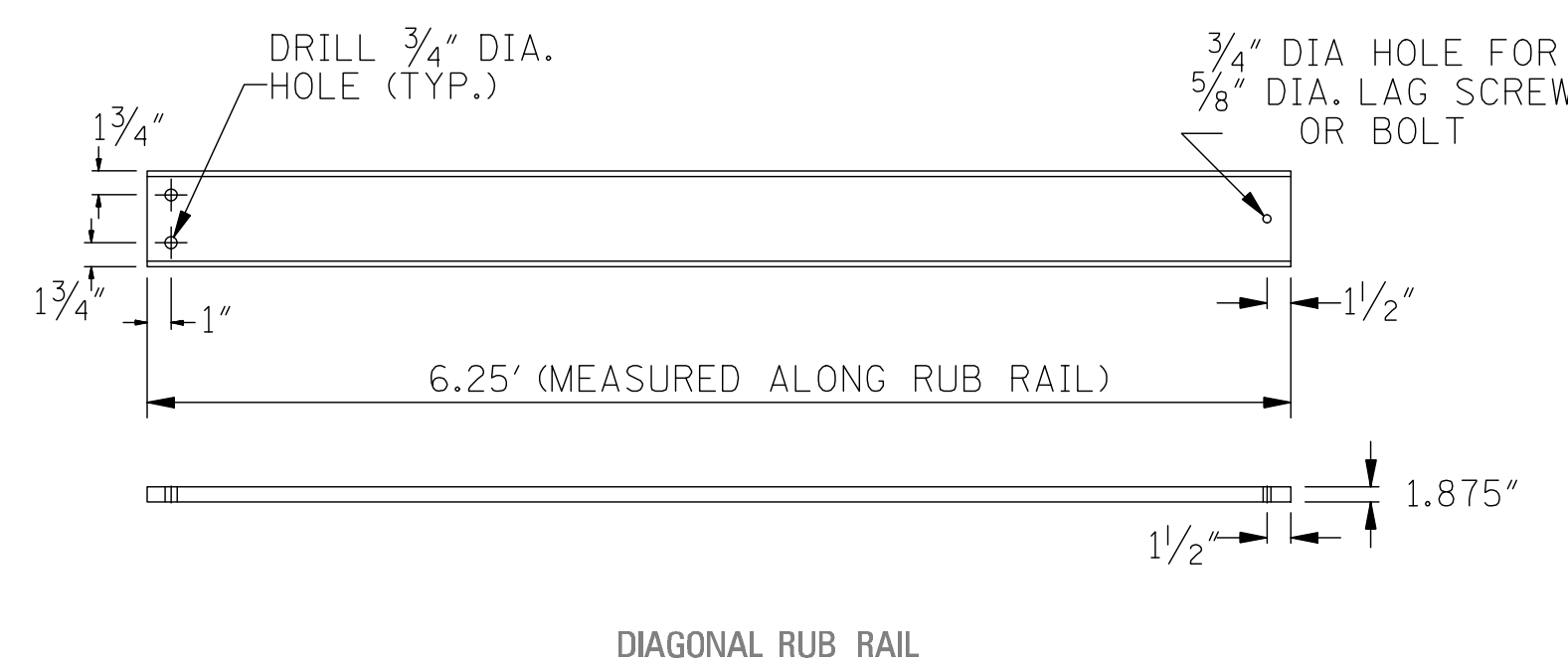
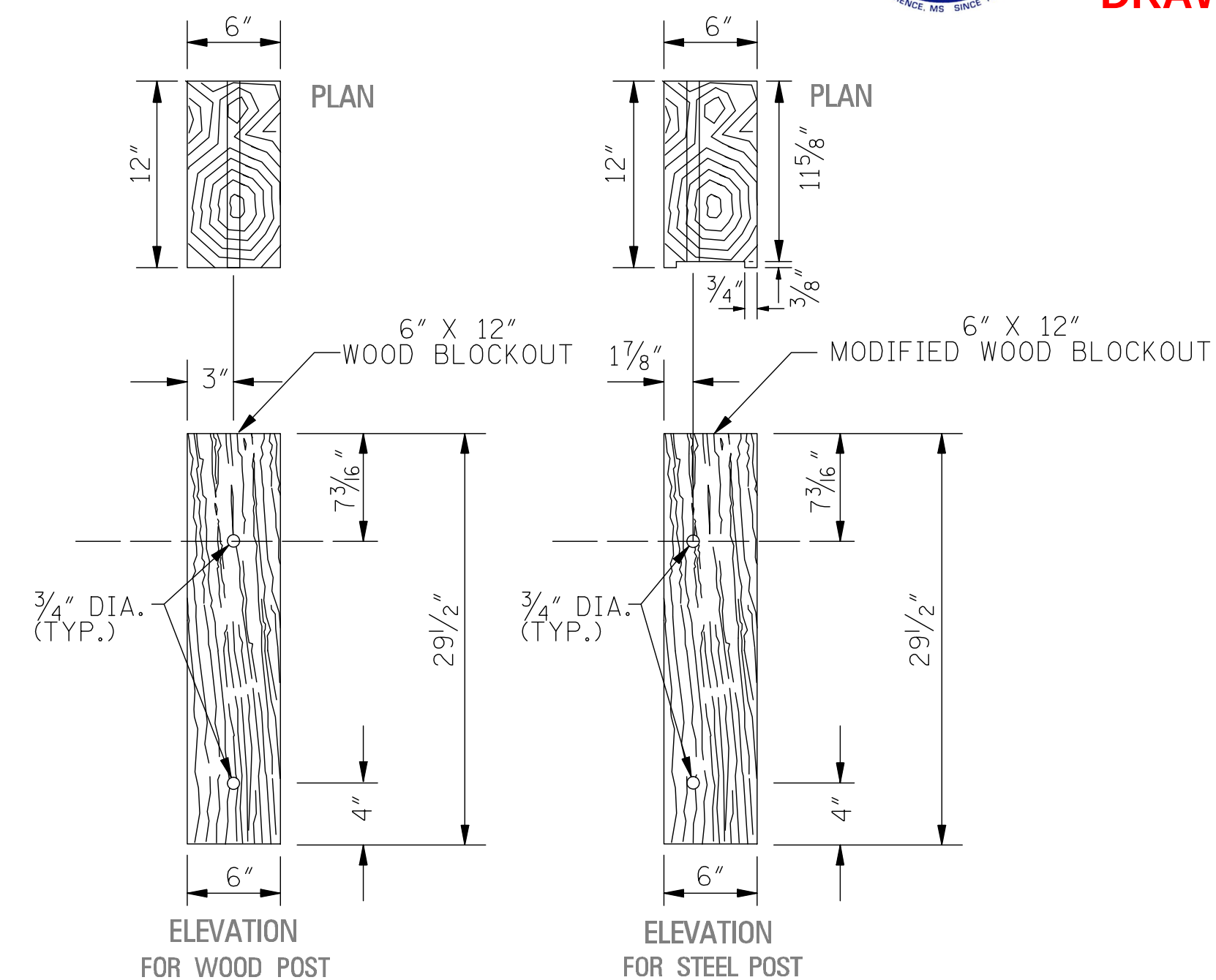
GENERAL NOTES:

- FOR DETAILS PERTINENT TO INSTALLATION OF THE TERMINAL SECTION, SEE MANUFACTURER'S SPECIFICATIONS AND DRAWINGS OR ELSEWHERE ON PLANS
- GUARDRAIL SECTIONS TO BE LAPPED IN THE DIRECTION OF TRAFFIC FLOW NEAREST THE GUARDRAIL FACE.
- PAY LIMITS FOR NORMAL GUARDRAIL INSTALLATION WILL BE THE TOTAL LENGTH LESS THE LENGTHS OF END TERMINALS.
- W = SHOULDER WIDTH + FORESLOPE WIDTH. DIMENSIONS FOUND ELSEWHERE ON THE PLANS.

DETAILS SHOWN ON THIS SHEET ARE FROM MDOT STANDARD DETAILS, WORKING NUMBER GR-4C, SHEET NUMBER 6217



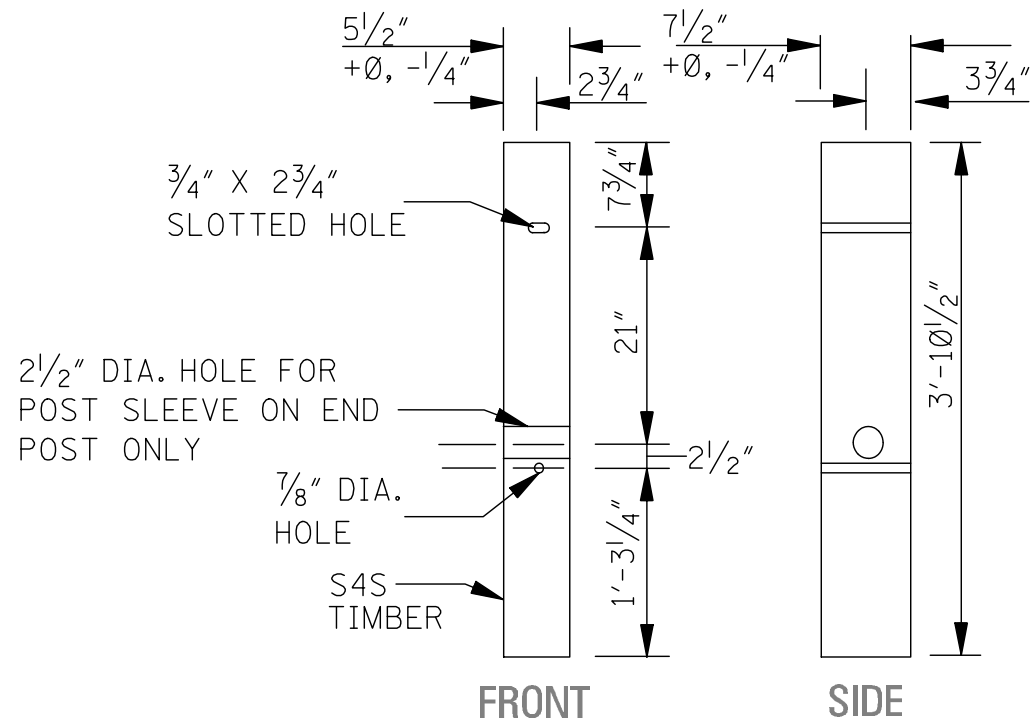
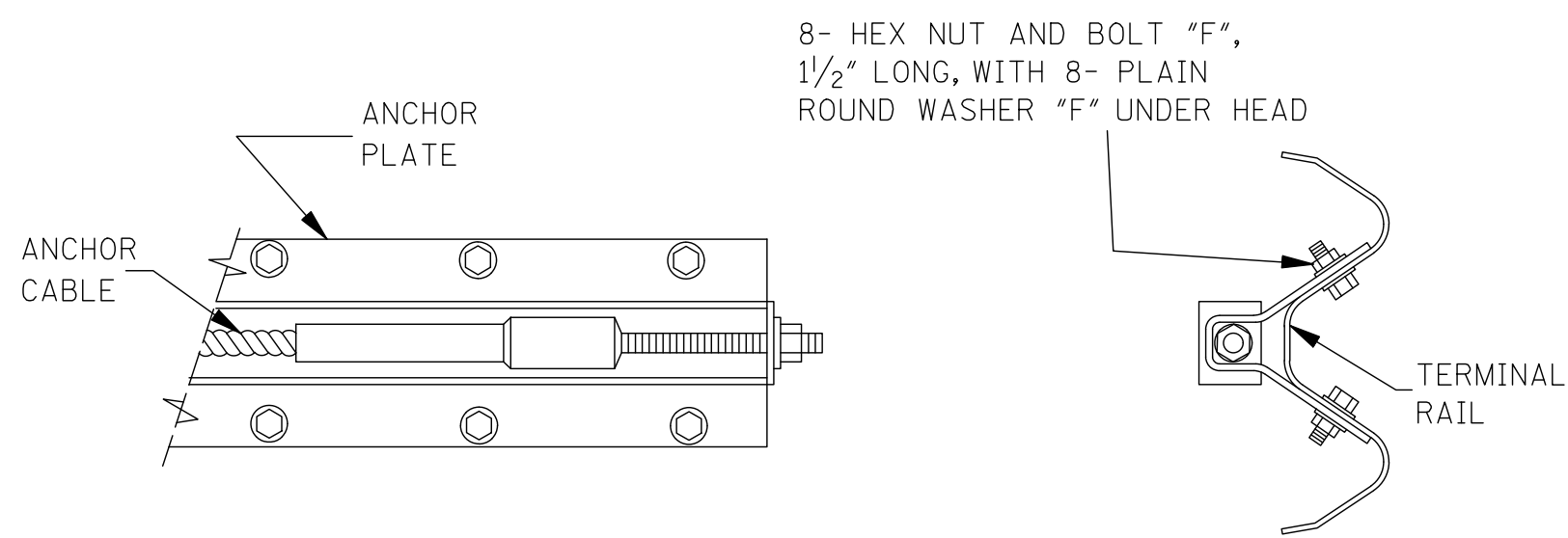
CROSS-SECTION
VIEW OF C6 x 8.2



- GENERAL NOTES:

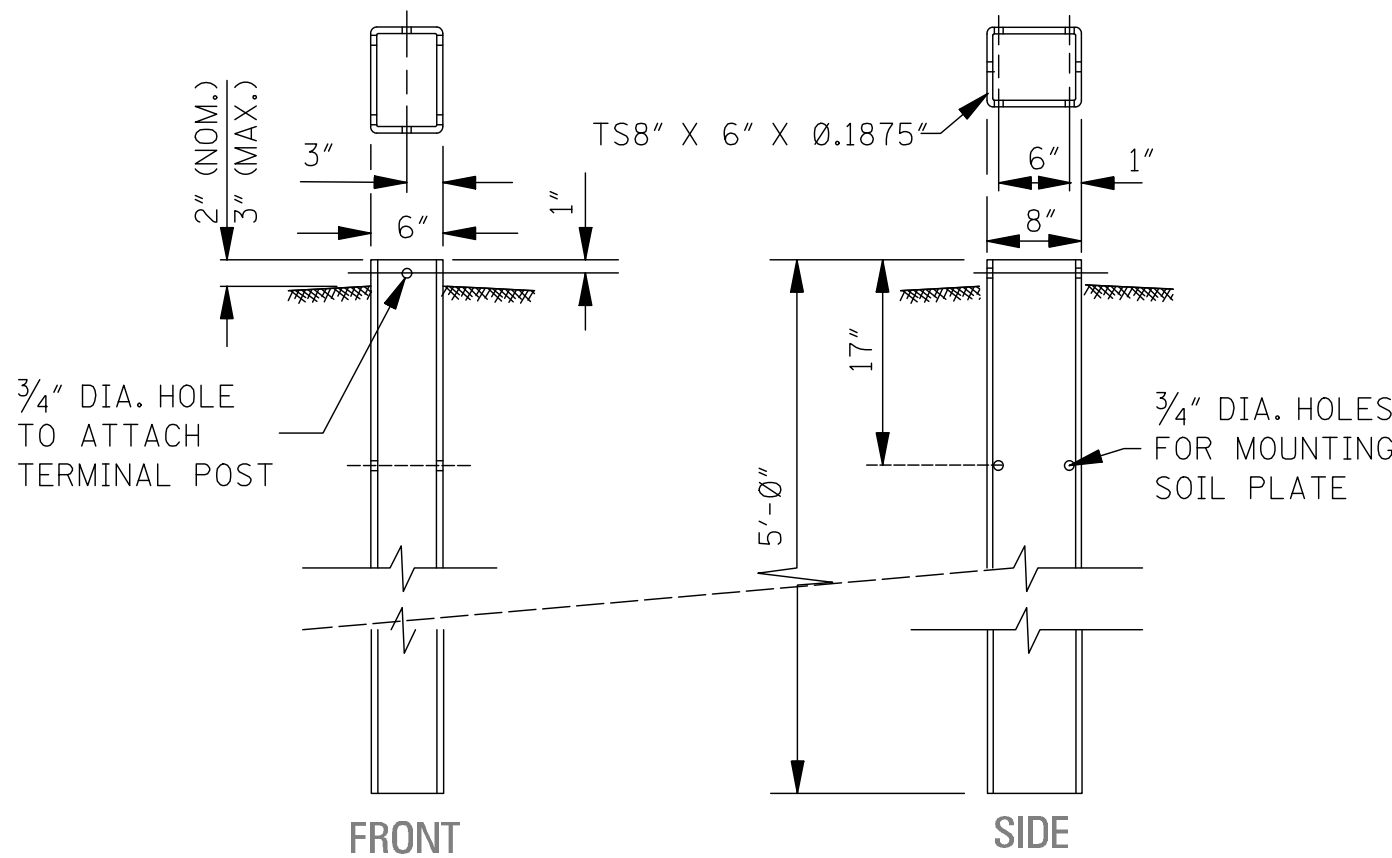
1. POSTS 1 THROUGH 9 REQUIRE AN ADDITIONAL HOLE TO ATTACH LOWER BLOCKOUTS. STEEL POST REQUIRE 2 HOLES ON EITHER SIDE OF THE POST.
2. RUBRAIL BLOCKOUTS SHALL BE SECURED WITH 5/8" BUTTONHEAD BOLT FOR STEEL POST AND 20" BOLT FOR WOOD POST. (SEE PROFILE VIEW FOR LENGTHS)
3. RUBRAIL & LONG BLOCKOUT (POST 9) ARE NOT REQUIRED IN CURB & GUTTER SECTIONS OF ROADWAY.
4. ATTACH RUBRAIL CONNECTOR PLATE AND RUBRAIL WITH 5/8" x 1 1/2" HEX HEAD BOLTS 4"

ANCHOR PLATE ASSEMBLY DETAILS



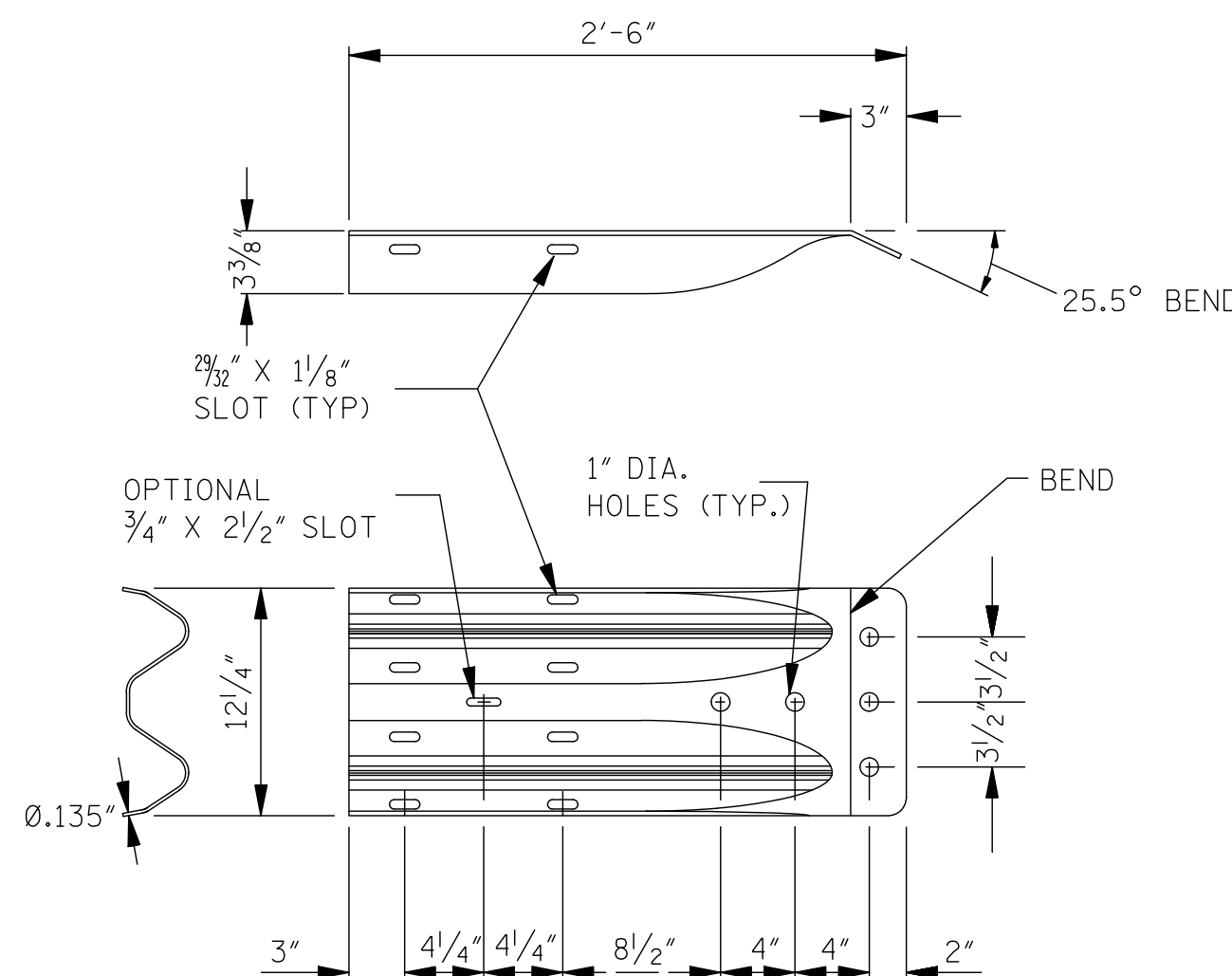
TERMINAL POST
FOR FOUNDATION
TUBE INSTALLATION

NOTE: TERMINAL POST SHALL
BE MADE OF S4S TIMBER WITH 2
STRESS GRADE OF 1200 lbs/in .



STEEL TUBE ANCHOR

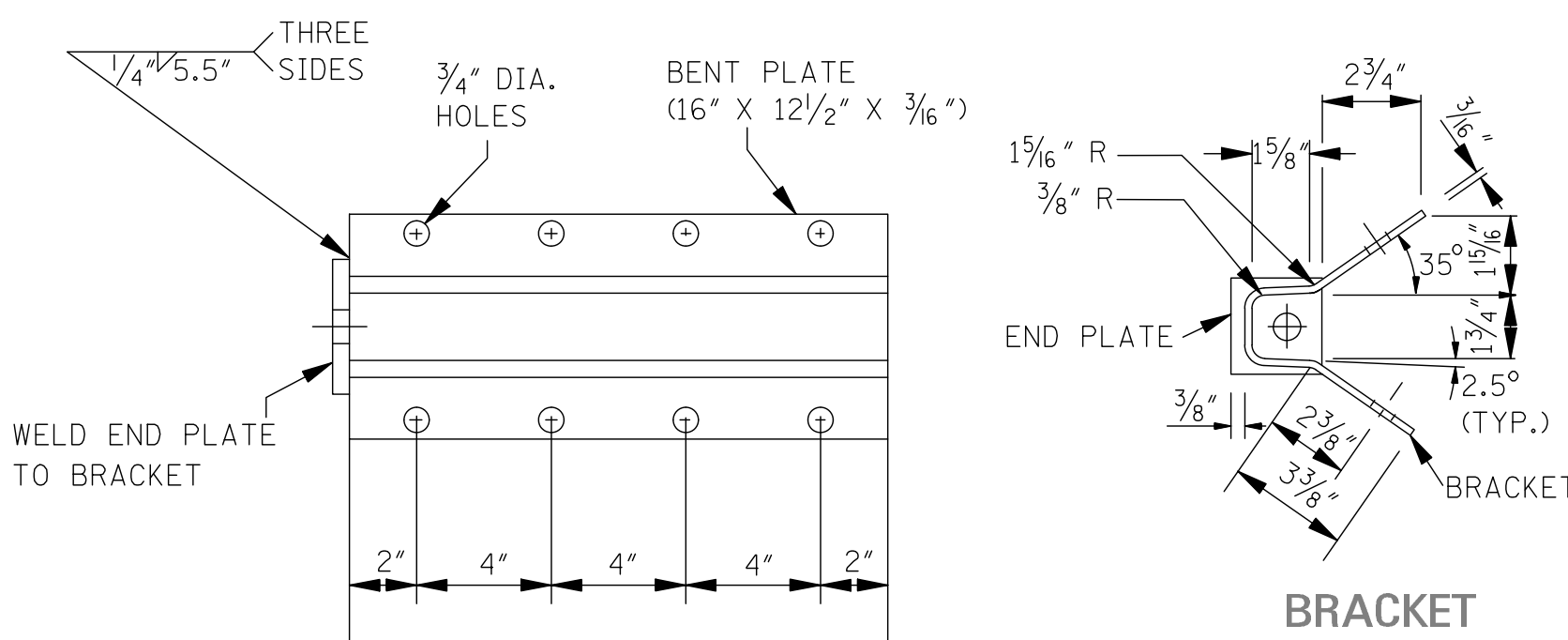
NOTE: TERMINAL POST SHALL BE ABLE TO
SLIDE INTO THE TOP OF THIS SECTION SO THE
ACTUAL INSIDE DIMENSIONS OF THIS GALVANIZED
TUBE CANNOT BE LESS THAN 7 1/2" X 5 1/2".



"W" BEAM TERMINAL CONNECTOR PLATE

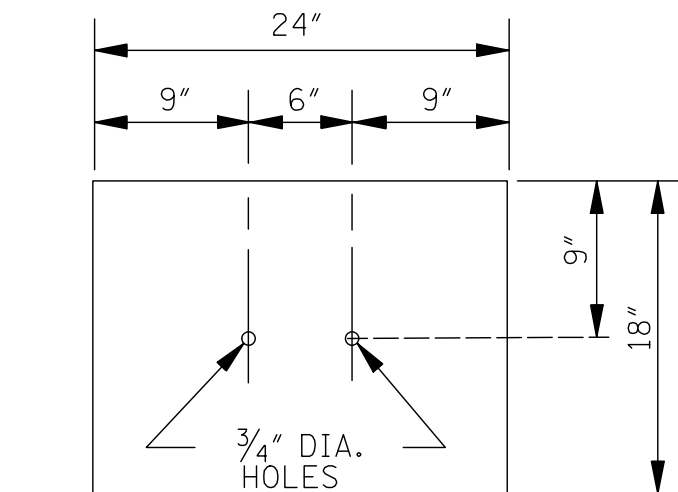
NOTES:

1. THE "W" BEAM TERMINAL CONNECTOR SHALL BE
AASHTO M 180 CORRUGATED SHEET STEEL, CLASS B,
TYPE 1.
2. SPLICE-BOLT SLOTS MAY ALSO BE ORIENTED AT
50° (ON THE FLAT) INSTEAD OF 0° AS SHOWN.



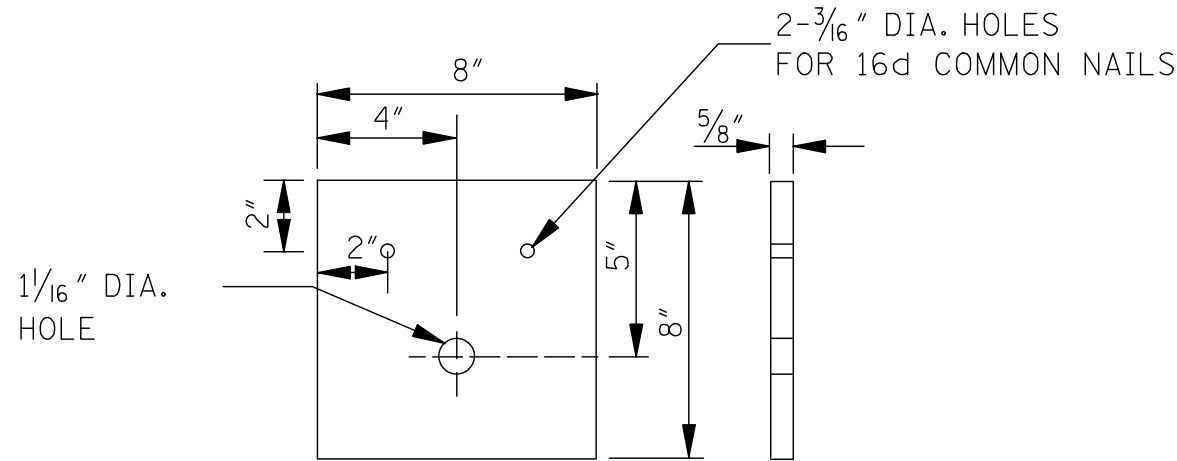
ANCHOR PLATE

BRACKET

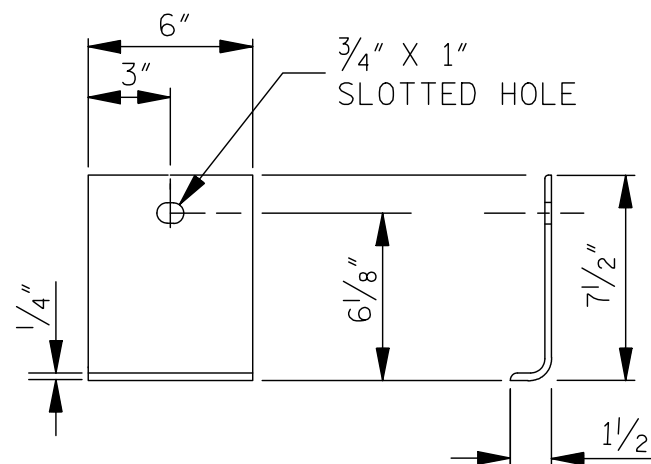


SOIL PLATE

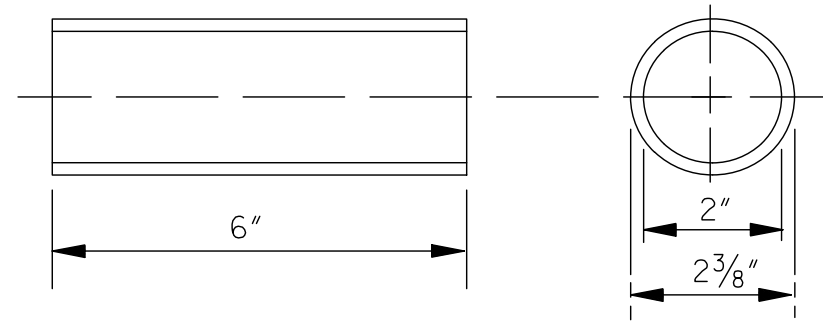
NOTE: 2 REQUIRED



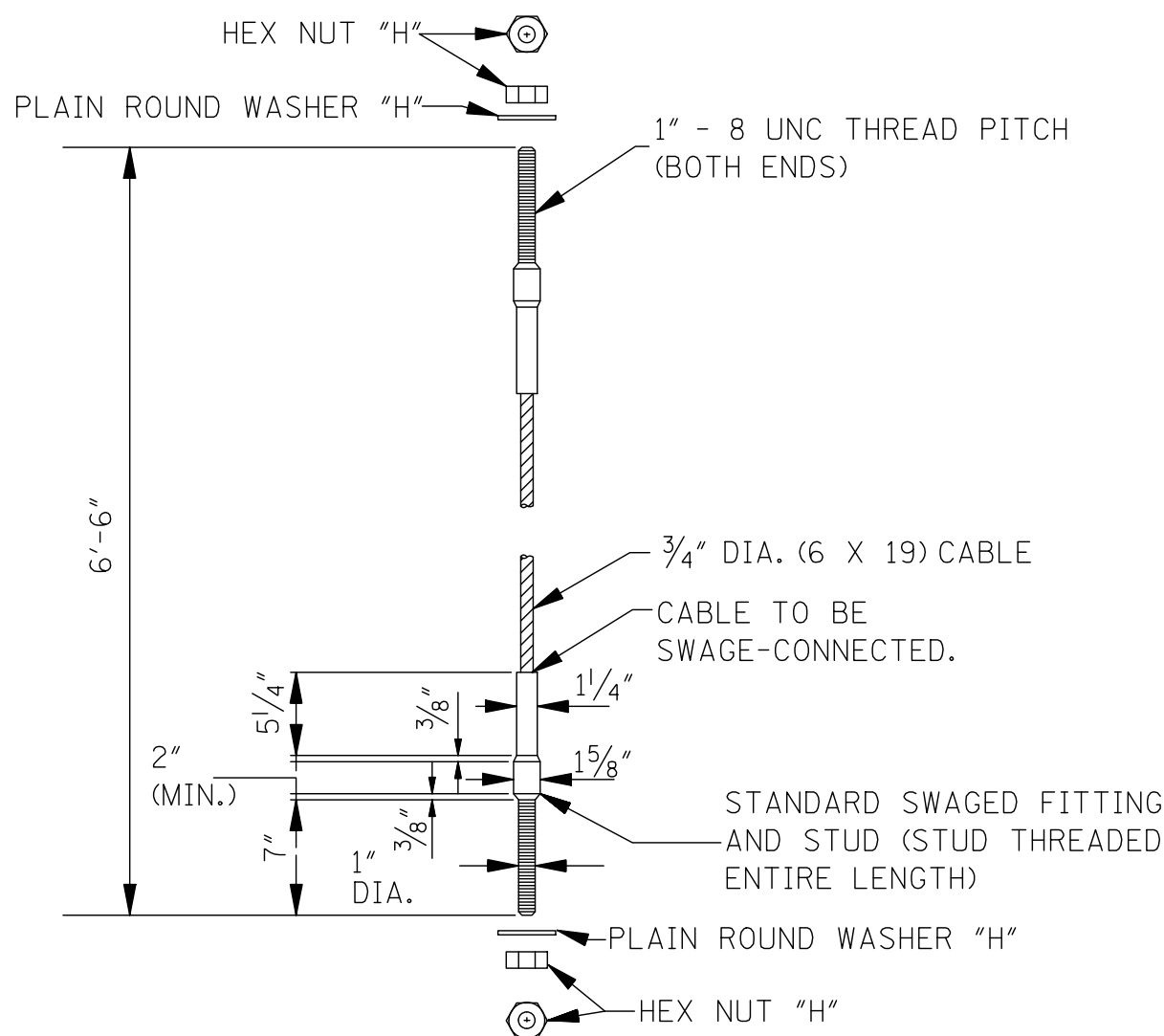
BEARING PLATE



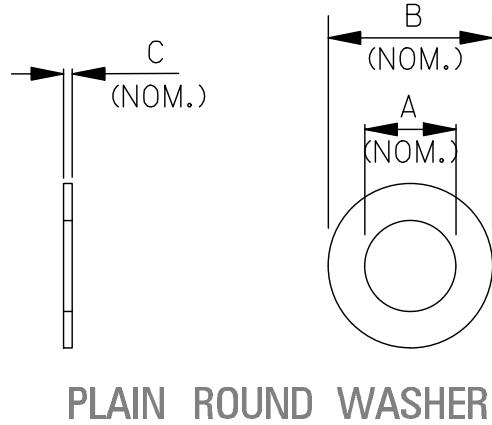
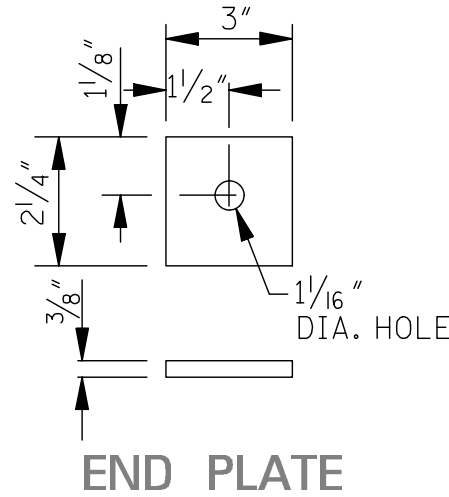
SHELF ANGLE BRACKET



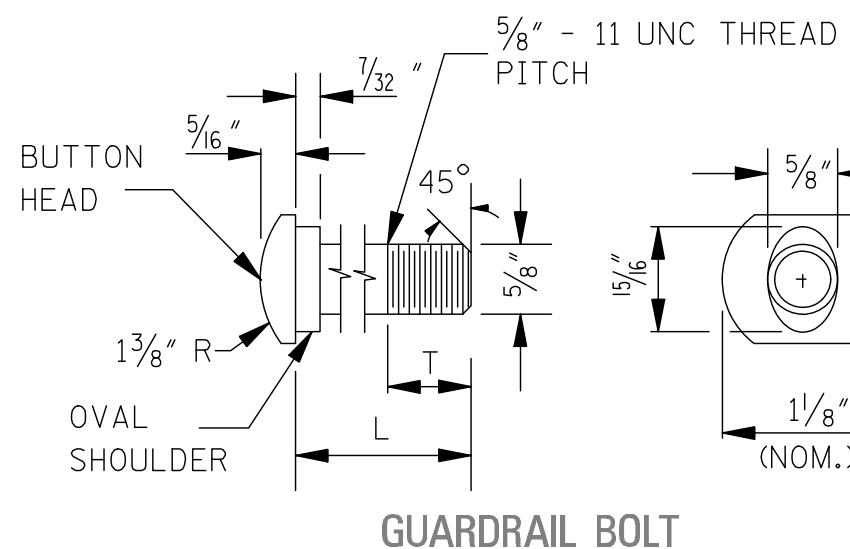
BREAKAWAY TERMINAL
POST SLEEVE



CABLE ANCHOR ASSEMBLY



WASHER	A (NOM.)	B (NOM.)	C (NOM.)
"F"	1 1/16"	1 3/4"	9/64"
"H"	1 1/16"	2"	9/64"

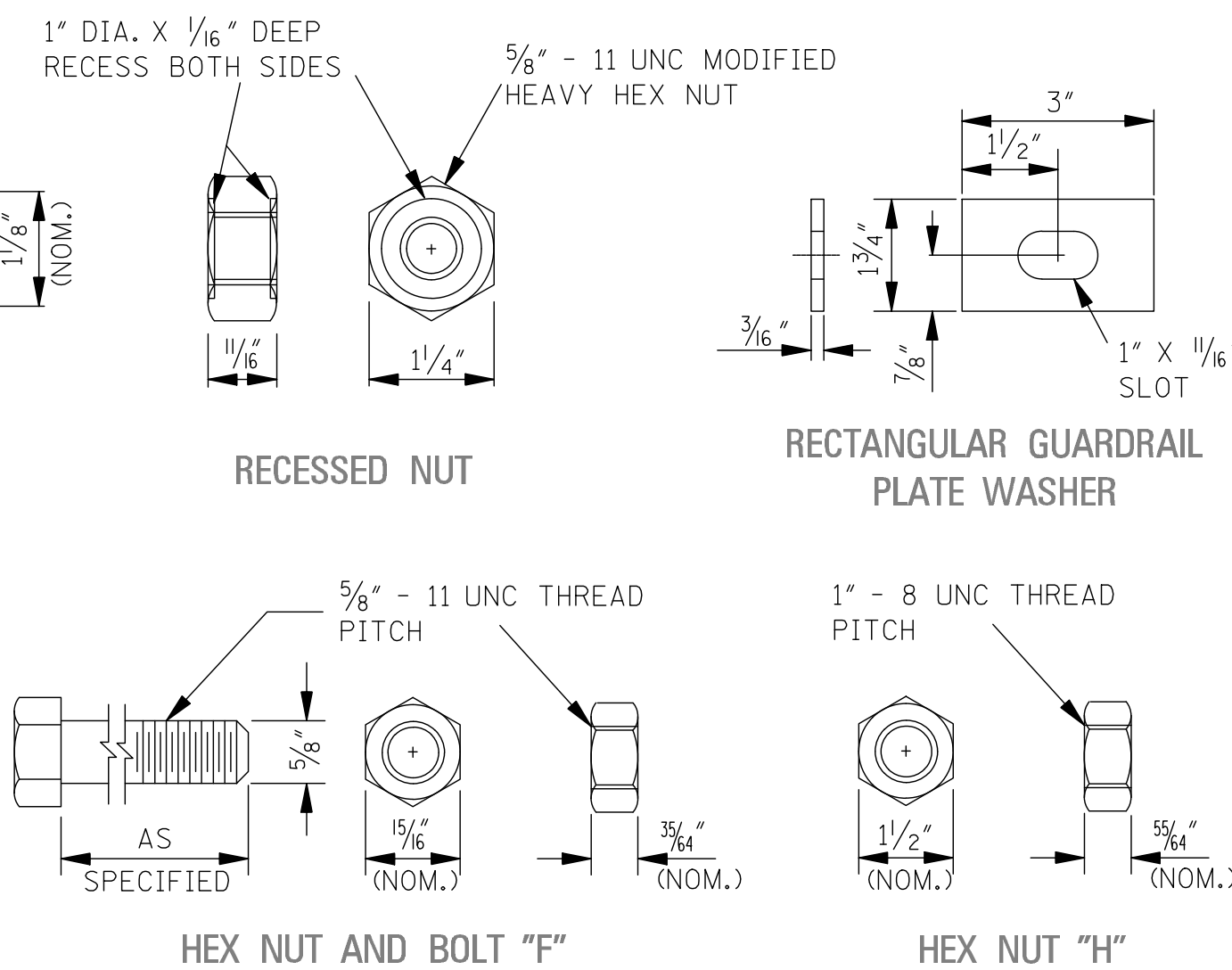


BOLT	L	T (MIN.)
"A"	1 1/4"	1"
"B"	12"	4"
"C"	14"	4"
"D"	22"	4"
"E"	24"	4"
"F"	33"	4"
	2"	1 3/4"
	10"	4"
	25"	4"

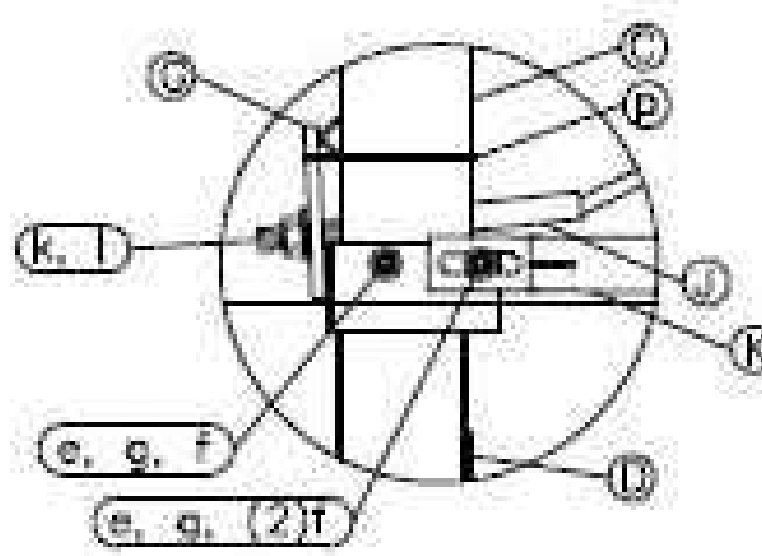
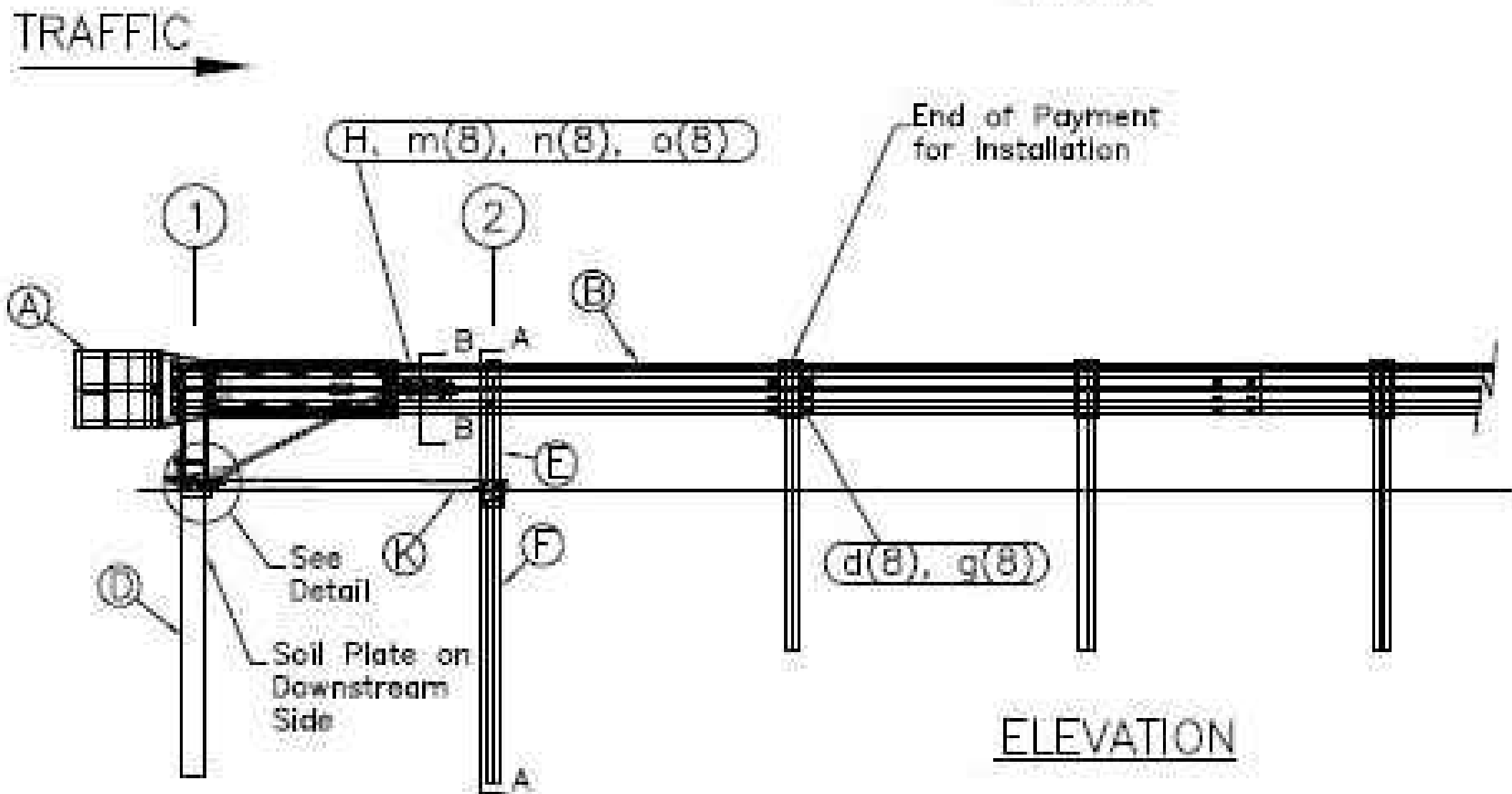
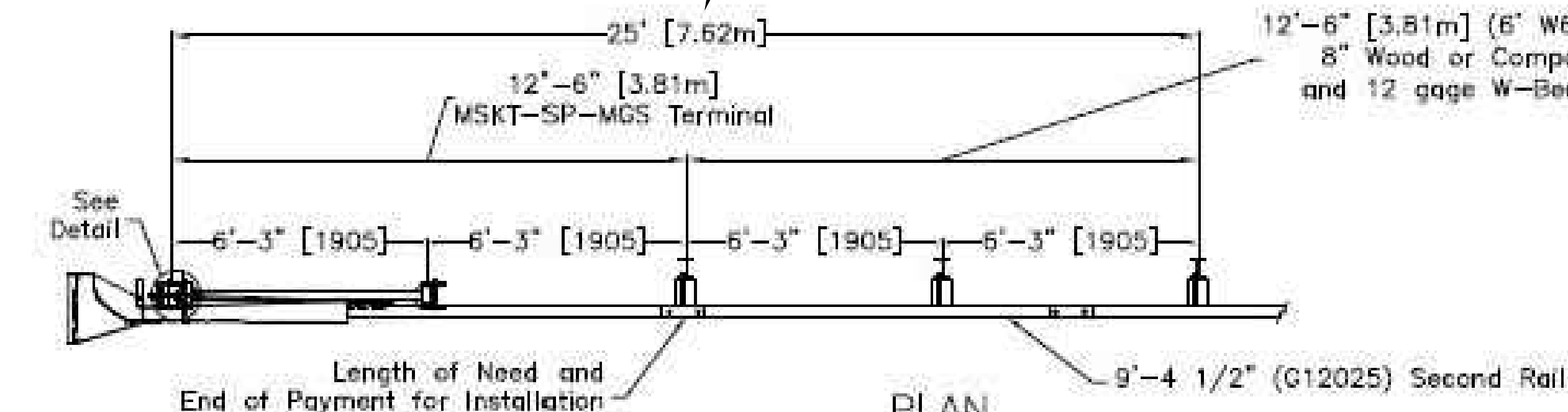
NOTES:

1. ALL GUARDRAIL BOLTS ARE 5/8" - 11 UNC
THREAD PITCH.
2. IF ANY BOLT EXTENDS MORE
THAN 1/4" FROM THE NUT, THE BOLT
SHOULD BE TRIMMED BACK.

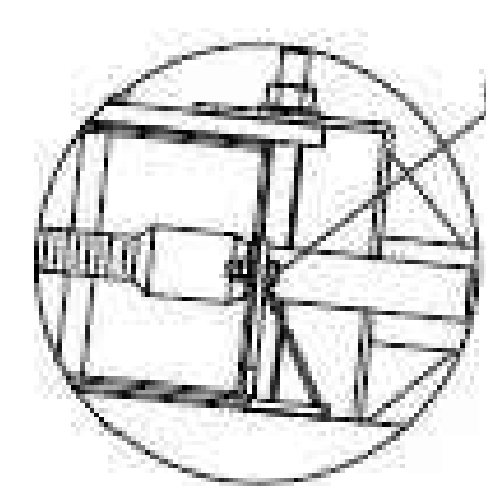
FASTENER DETAILS



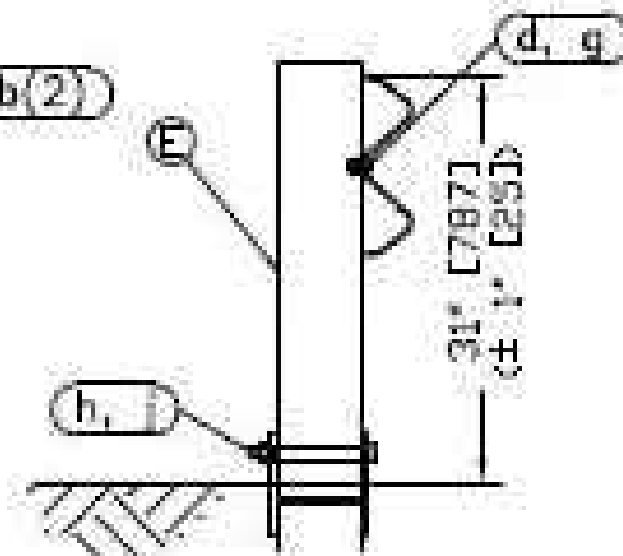
NOTE:
PAY ITEM FOR "GUARD RAIL, TERMINAL END SECTION"
SHALL INCLUDED THE 25' OF W-BEAM SHOWN.



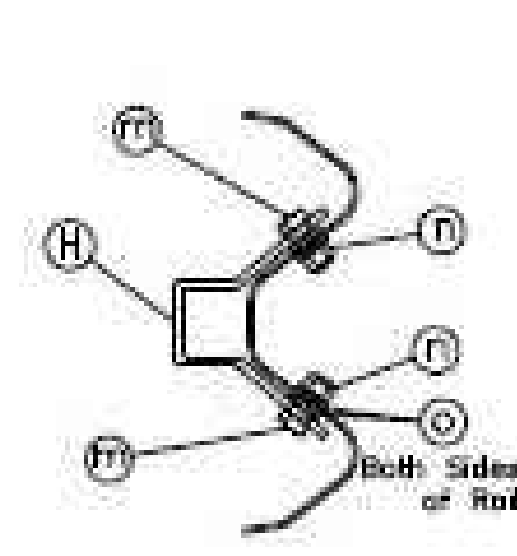
Post #1 Connection Detail



Impact Head Connection Detail



SECTION A-A
Post #2



SECTION B-B
Anchor Bracket

ITEM	QTY	BILL OF MATERIALS	ITEM NO.
A	1	IMPACT HEAD	MS3000
B	1	W-BEAM GUARDRAIL END SECTION, 12' Ga.	SF1303
C	1	FIRST POST TOP (6x6x2" Tube)	WTHP1A
D	1	FIRST POST BOTTOM (6' WSK15)	WTHP1B
E	1	SECOND POST ASSEMBLY TOP	UHP2A
F	1	SECOND POST ASSEMBLY BOTTOM	HP2B
G	1	BEARING PLATE	E750
H	1	CABLE ANCHOR BOX	S760
J	1	BCT CABLE ANCHOR ASSEMBLY	E770
K	1	STRUT	MS765
HARDWARE (ALL DIMENSIONS IN INCHES)			
a	2	5/16 x 1 HDX BOLT GRD 5	B5160104A
b	4	5/16 WASHER	W0516
c	2	5/16 HEX NUT	N0516
d	9	5/8 Dia. x 1 1/4 SPUCE BOLT (POST #2)	B580122
e	2	5/8 Dia. x 9 HEX BOLT GRD 5	B580904A
f	3	5/8 WASHER	W050
g	11	5/8 Dia. H.G.R. NUT	N050
h	1	3/4 Dia. x 8 1/2 HEX BOLT GRD A449	B340854A
j	1	3/4 Dia. HEX NUT	N030
k	2	1 ANCHOR CABLE HEX NUT	N100
l	2	1 ANCHOR CABLE WASHER	W100
m	6	1/2 RSI SHOULDER BOLT w/WASHER	S012A
n	6	1/2 STRUCTURAL NUT	N012A
o	6	1/2 STRUCTURAL WASHER	W012A
p	1	BEARING PLATE RETAINER TIE	CT-100ST

GENERAL NOTES:
1. All bolts, nuts, cable assemblies, cable anchors and bearing plates shall be galvanized.
2. The lower sections of the Posts 1&2 shall not protrude more than 4 in (100) above the ground (measured along a 5' [1.5m] cord). Site grading may be necessary to meet this requirement.
3. The lower section of the hinged post should not be driven with the upper post attached, if the post is placed in a drilled hole, the backfill material must be satisfactorily compacted to prevent settlement.
4. When competent rock is encountered, a 12" (300) Ø post hole, 20 in (500) deep cored into the rock surface may be used if approved by the engineer for Posts 1 and/or 2. Granular material will be placed in the bottom of the hole, approximately 2.5" (60) deep to provide drainage. The first and/or second post can be field cut to length, placed in the hole and backfilled with suitable backfill. The soil plate may be trimmed if required.
5. The breakaway cable assembly must be lashed. A locking device (vice grips or channel lock pliers) should be used to prevent the cable from twisting when tightening nuts.

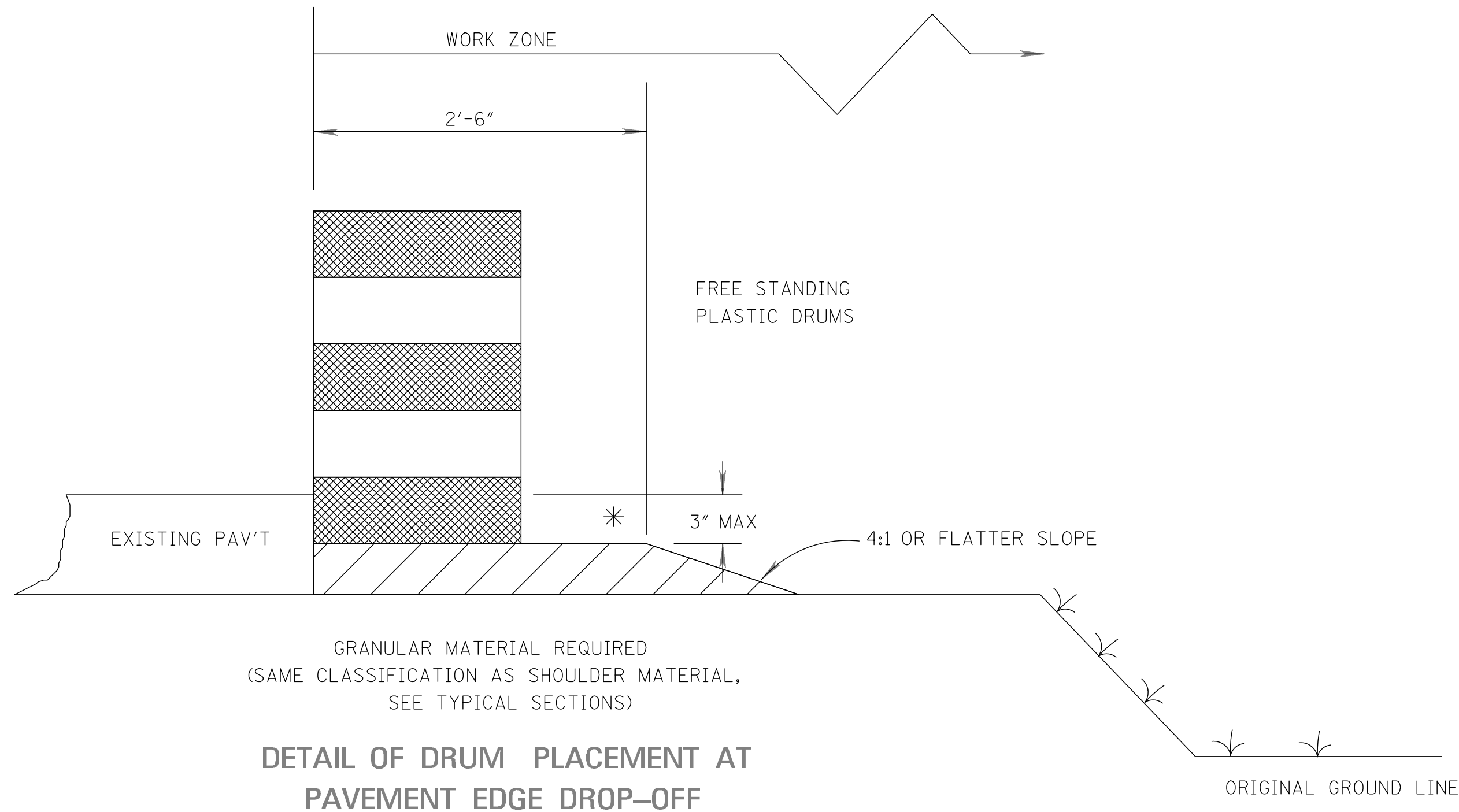
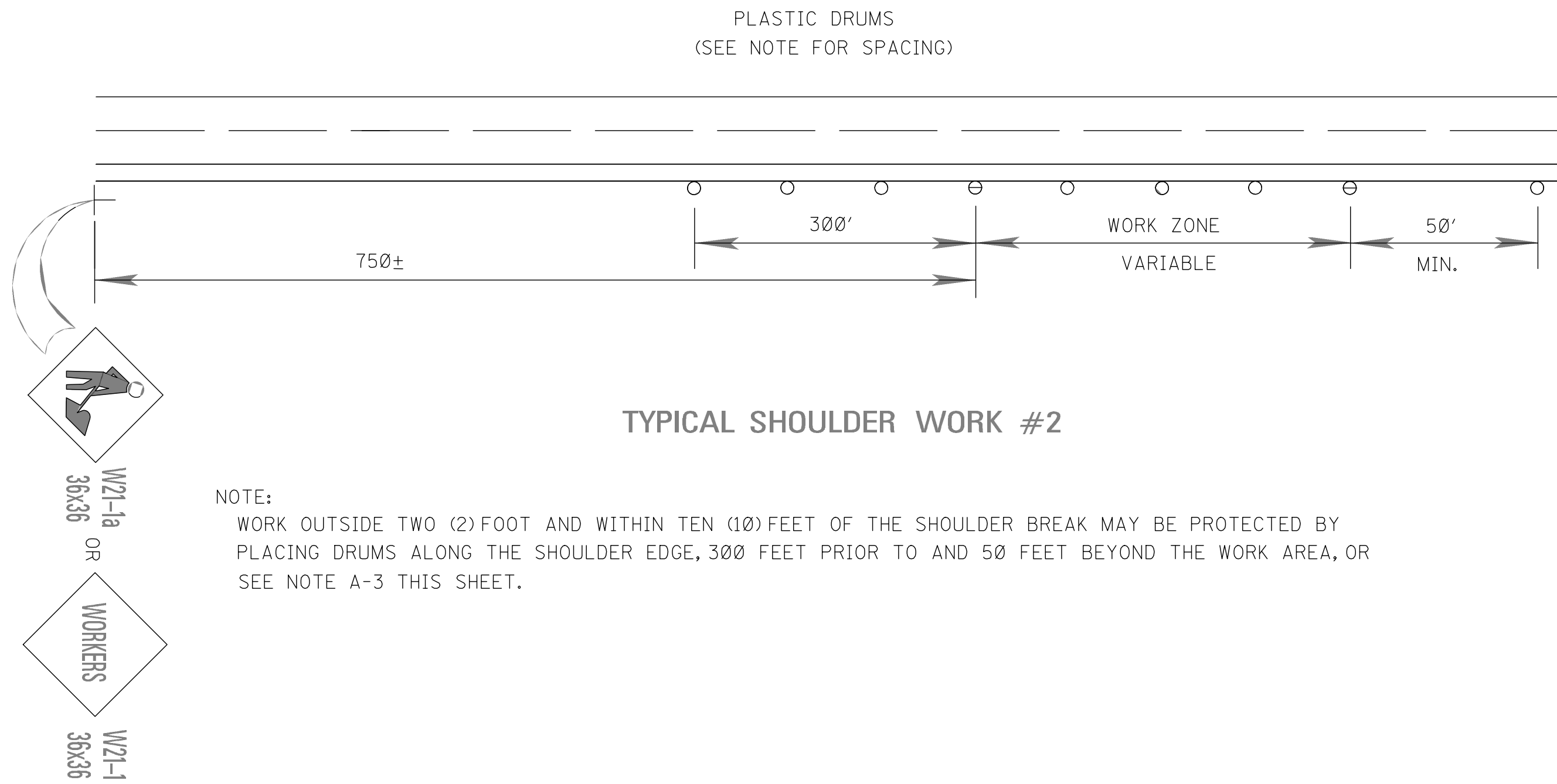
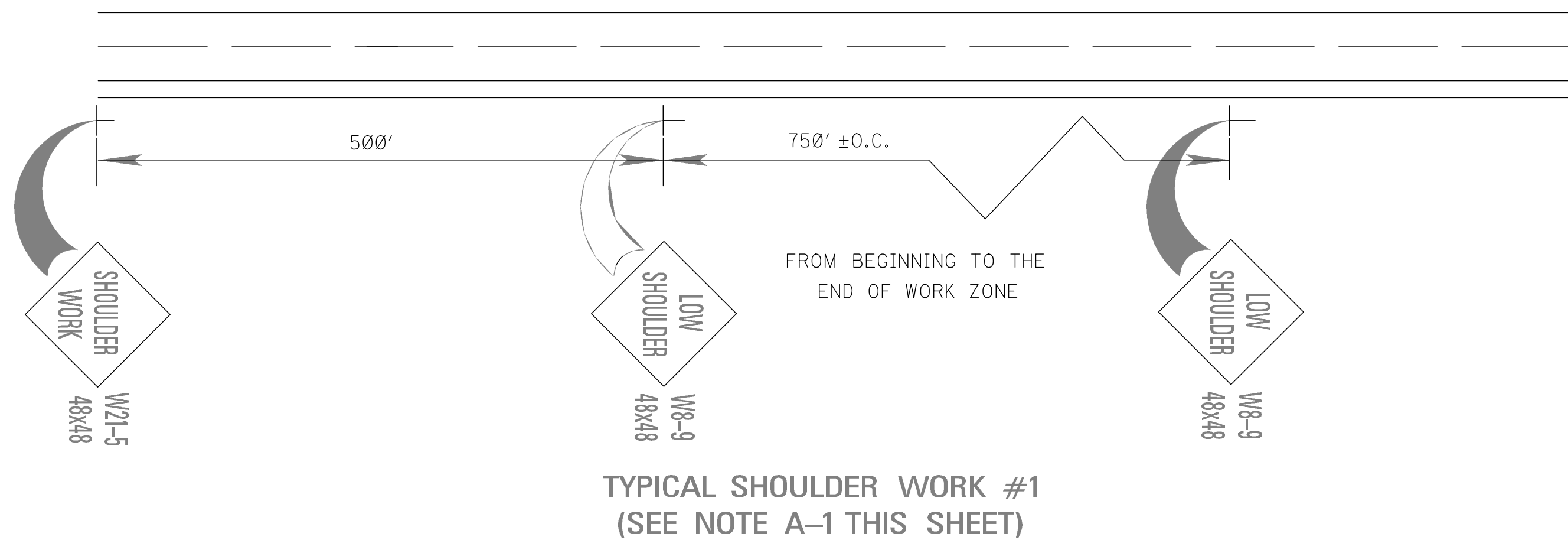
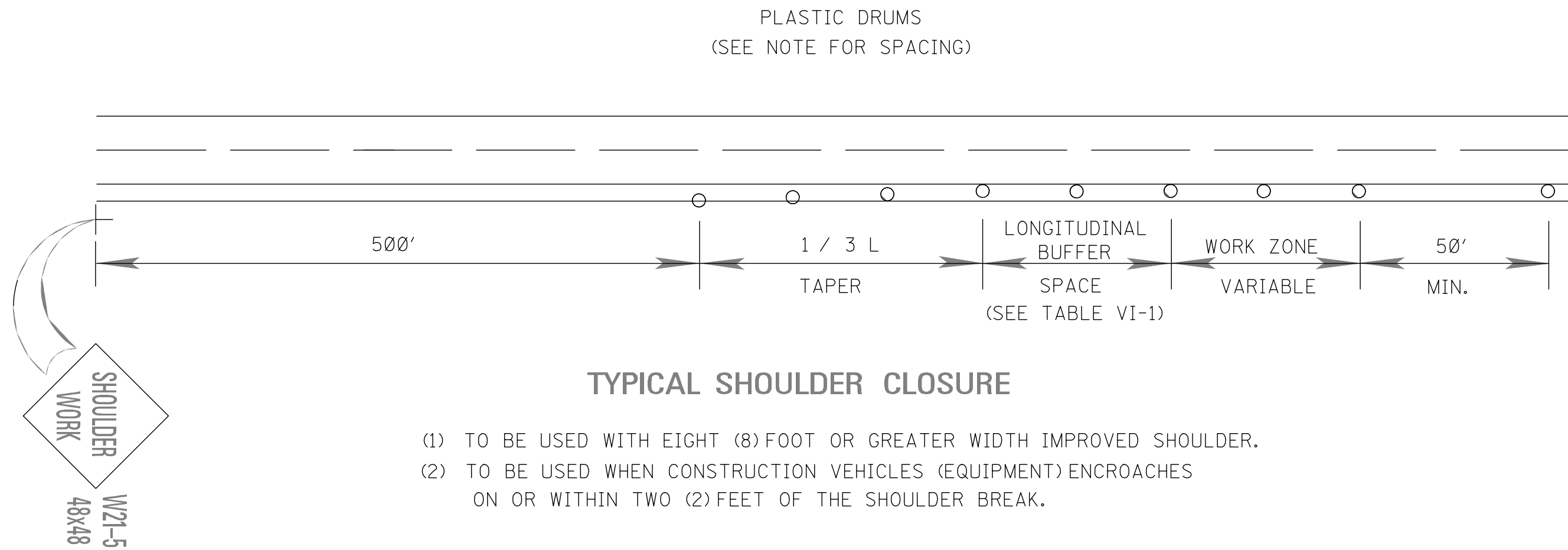
My Spring, TX
Phone: 409-883-8155
or Email: 409-348-0721

MSKT-SP-MGS
Terminal
Test Level 2

Drawing Name: MSKT-SP-MGS-TL2 Scale: None

Sheet: 1
Date: 07/30/16
By: JRR
Rev: 0

NOTES:
1. DETAILS SHOWN ON THIS SHEET ARE FOR REFERENCE ONLY. TERMINAL END SECTION SHALL BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS.
2. W-BEAM AND POST SPACING AND INSTALLATION SHALL BE AS SPECIFIED IN THE GUARD RAIL DETAILS ON OTHER SHEETS.



NOTES:

* A. PAVEMENT EDGE DROP-OFF

- IF LESS THAN TWO AND ONE QUARTER (2.25) INCHES-NO PROTECTION REQUIRED. PLACE A SHOULDER WORK SIGN (W21-5) 500 FEET IN ADVANCE OF WORK ZONE SHOULDER AND A LOW SHOULDER SIGN (W8-9) AT THE BEGINNING AND THROUGHOUT THE WORK ZONE @ (750'+0.C.).
- TWO AND ONE QUARTER TO THREE INCHES-PLACE DRUMS, VERTICAL PANELS OR BARRICADES EVERY 100 FEET ON TANGENT SECTIONS FOR SPEEDS OF 50 MILES PER HOUR OR GREATER. CONES MAY BE USED IN PLACE OF DRUMS, PANELS, AND BARRICADES DURING DAYLIGHT HOURS. FOR TANGENT SECTIONS WITH SPEEDS LESS THAN 50 MILES PER HOUR AND FOR CURVES, DEVICES SHOULD BE PLACED EVERY 50 FEET. SPACING FOR TAPERS SHOULD BE IN ACCORDANCE WITH THE M.U.T.C.D. (1 / 3 L, WHERE L IS THE TAPER LENGTH IN FEET.)
- GREATER THAN THREE (3) INCHES-POSITIVE SEPARATION OR WEDGE WITH 4:1 OR FLATTER SLOPE NEEDED, IF THERE IS EIGHT (8) FEET OR MORE DISTANCE BETWEEN THE EDGE OF TRAVEL LANE AND DROP-OFF, THEN DRUMS, PANELS OR BARRICADES MAY BE USED.
- FOR TEMPORARY CONDITIONS, DROP-OFFS GREATER THAN THREE (3) INCHES MAY BE PROTECTED WITH DRUMS, VERTICAL PANELS OR BARRICADES FOR SHORT DISTANCES DURING DAYLIGHT HOURS WHILE WORK IS BEING DONE IN THE DROP-OFF AREA.
- LESSER TREATMENTS THAN THOSE DESCRIBED ABOVE MAY BE CONSIDERED FOR LOW-VOLUME LOCAL STREETS.

B. DRUM SPACING

- TANGENTS = 2 X S
- TAPERS = L / 3
WHERE L = S X W
L = TAPER LENGTH IN FEET
S = SPEED IN MPH (POSTED OR 85 PERCENTILE)
W = WIDTH OF OFFSET IN FEET

C. ALL TRAFFIC CONTROL ITEMS SHOWN ON THIS SHEET SHALL BE PAID FOR UNDER MAINTENANCE OF TRAFFIC.

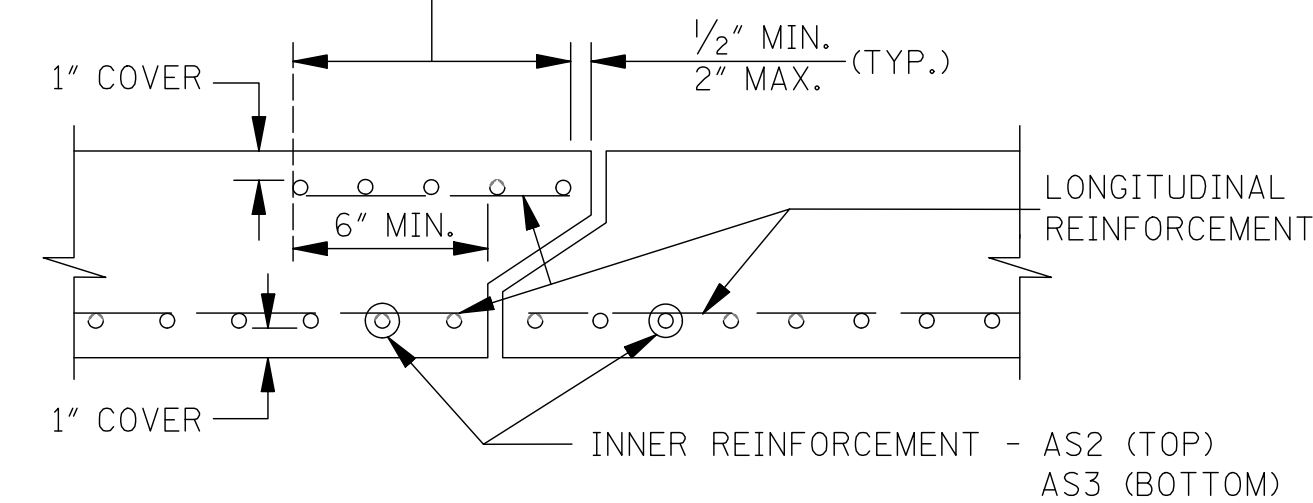
TABLE VI-1. GUIDELINES FOR LENGTH OF
LONGITUDINAL BUFFER SPACE

** SPEED (MPH)	LENGTH (FEET)
20	35
25	55
30	85
35	120
40	170
45	220
50	280
55	335
60	415
65	485

** POSTED SPEED, OFF-PEAK 85 PERCENTILE SPEED
PRIOR TO WORK STARTING, OR THE ANTICIPATED
OPERATING SPEED IN MPH.



SPAN (FT.)	RISE (FT.)	COVER EQUAL TO OR LESS THAN 2 FEET ASTM C 1577 DESIGN TABLE 1			COVER OF 2 FEET TO MAXIMUM AS SHOWN ASTM C 1577 TABLE 1	
		MINIMUM THICKNESS (INCHES)			TOP, BOTTOM & WALL THICKNESS (T) (INCHES)	MAXIMUM FILL HEIGHT TO TOP OF BOX (FEET)
		TOP SLAB (T _T)	BOTTOM SLAB (T _B)	WALL (T _S)		
4	2	7 1/2	6	5	5	30
6	4	8	7	7	7	30
8	4	8	8	8	8	20
10	4	10	10	10	10	25
6	5	8	7	7	7	30
8	5	8	8	8	8	20
10	5	10	10	10	10	25
6	6	8	7	7	7	30
8	6	8	8	8	8	20
10	6	10	10	10	10	25
8	8	8	8	8	8	20
10	8	10	10	10	10	20

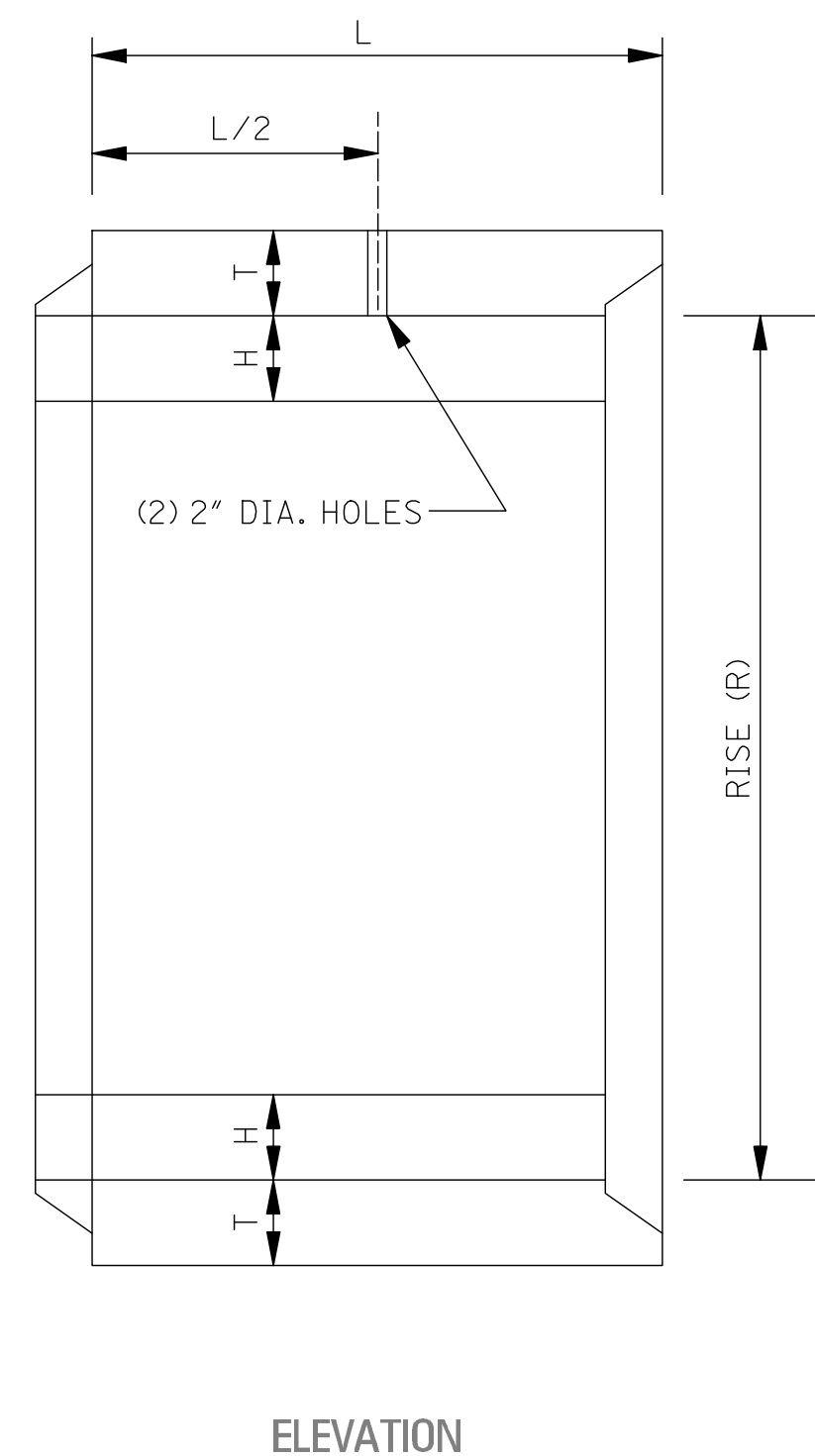


SECTION B-B

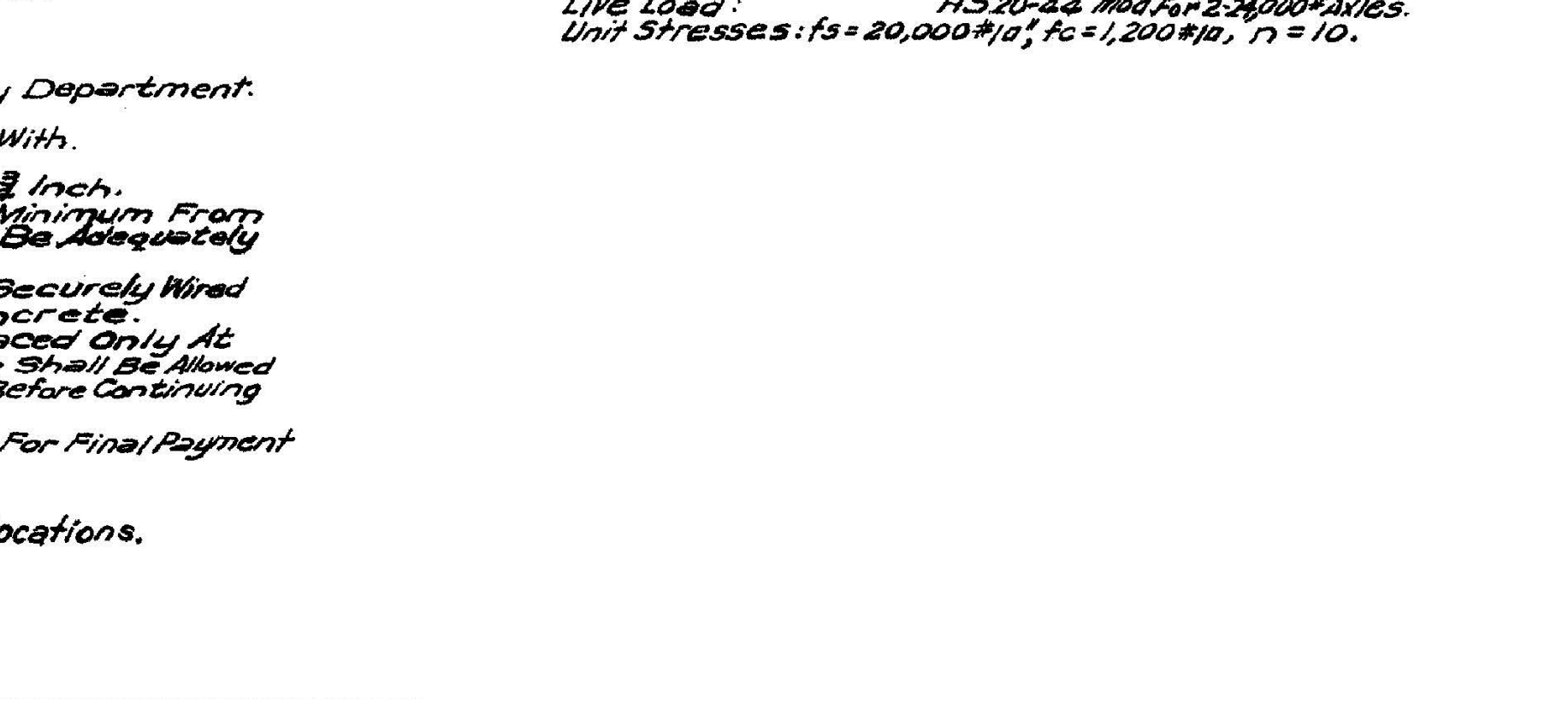
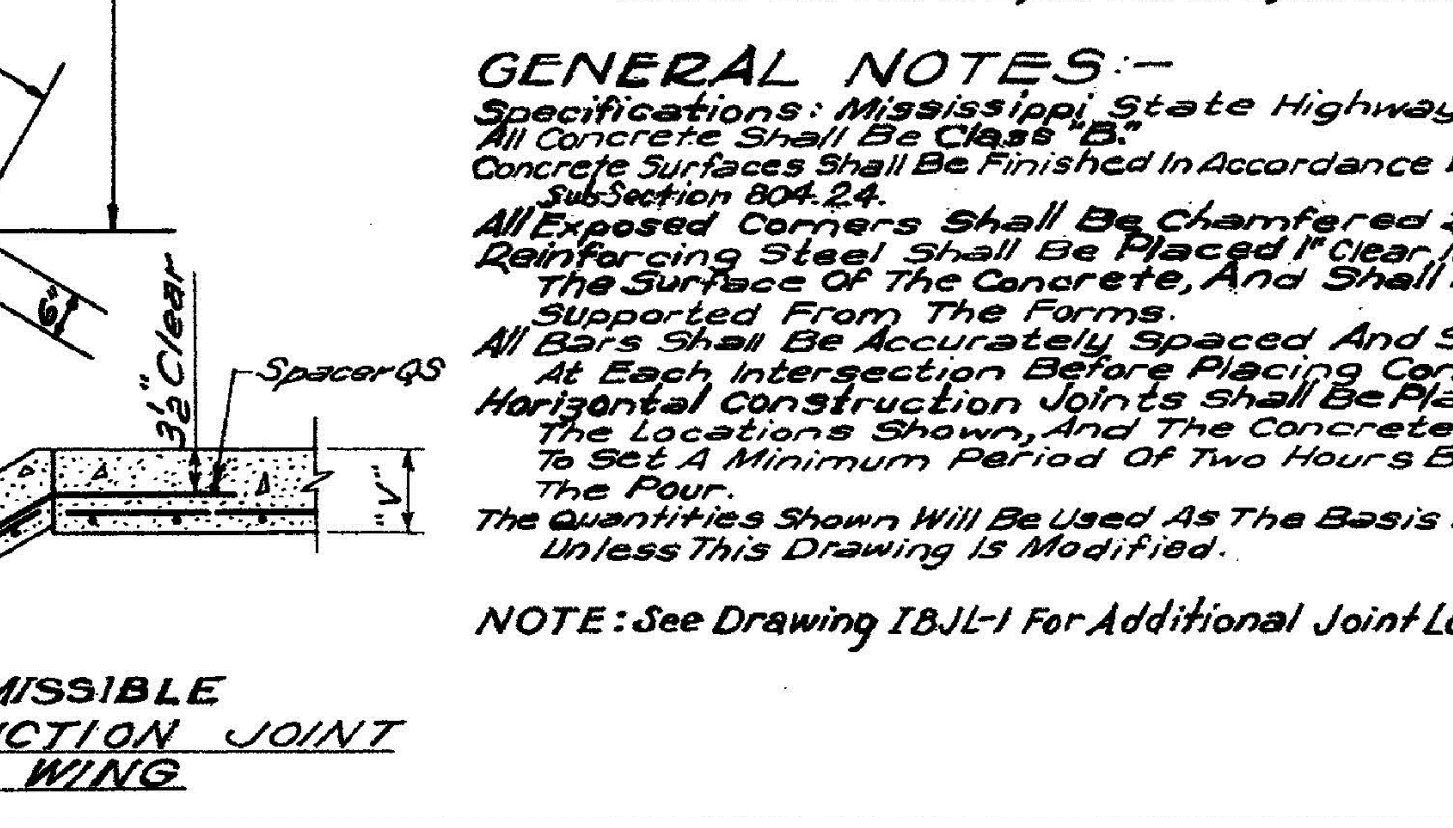
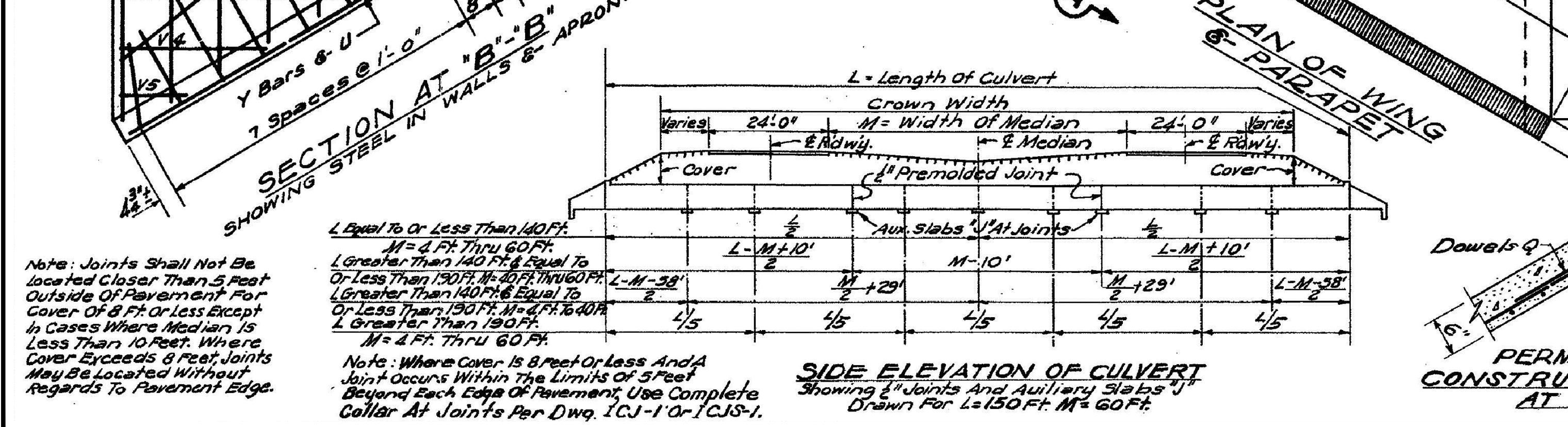
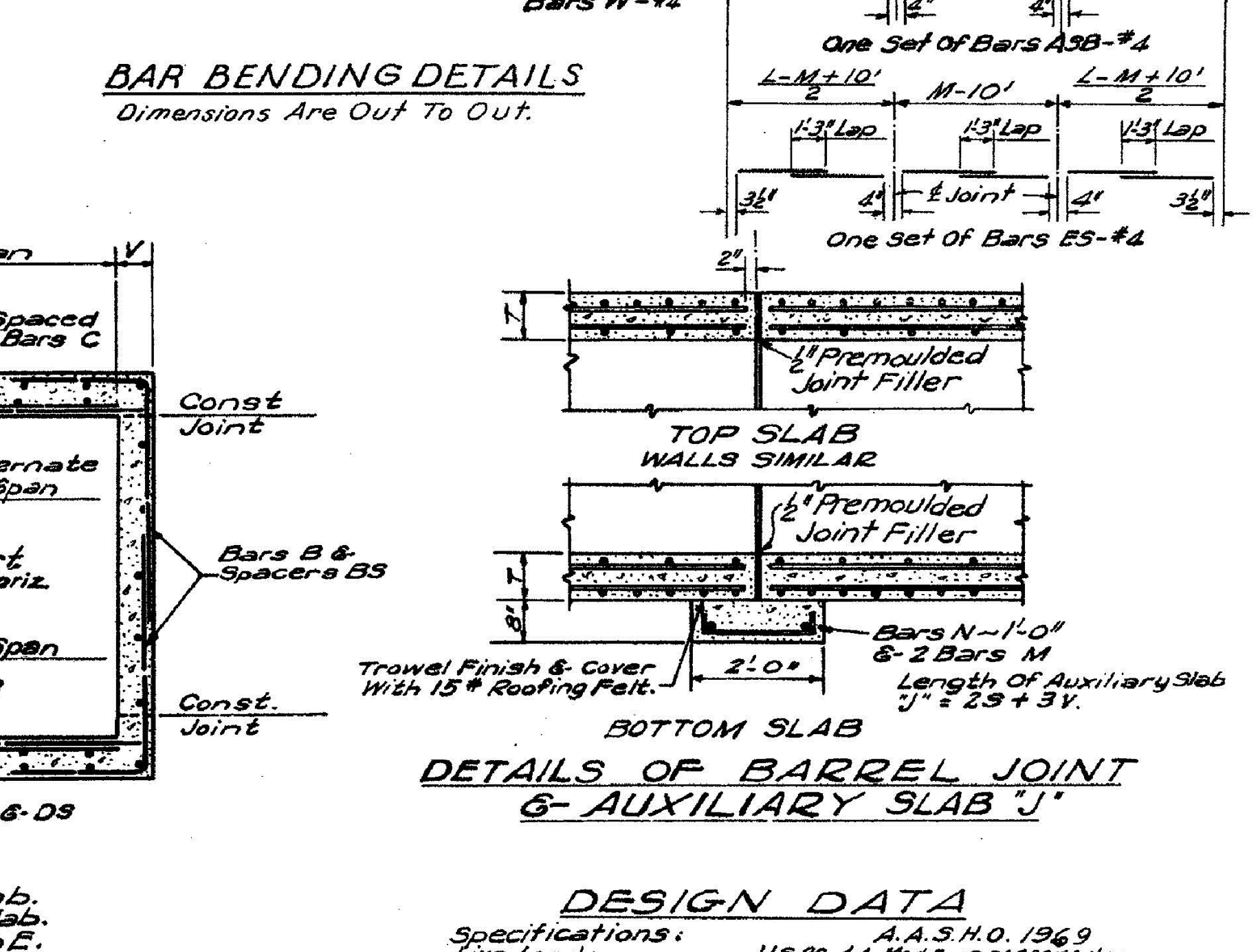
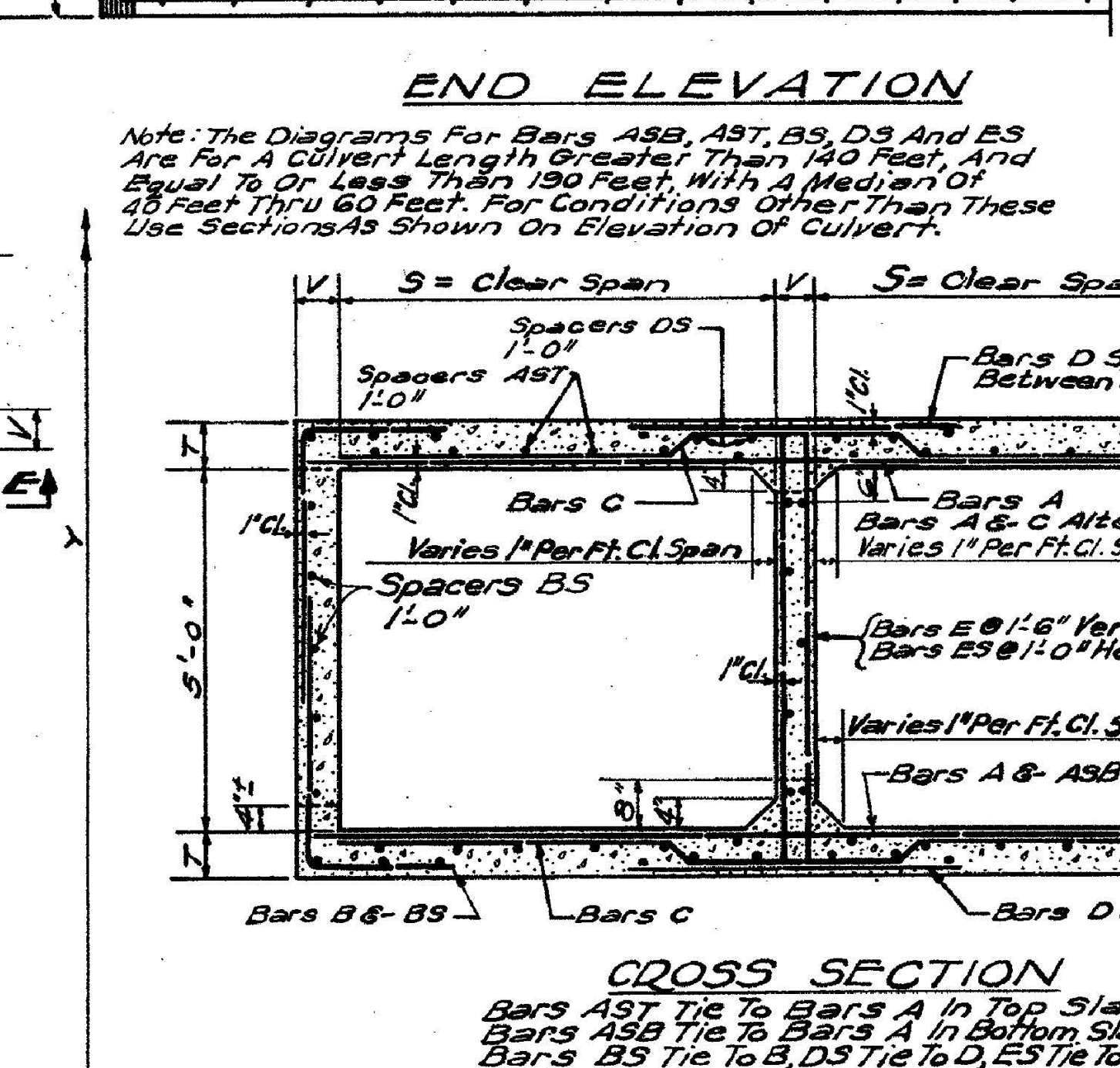
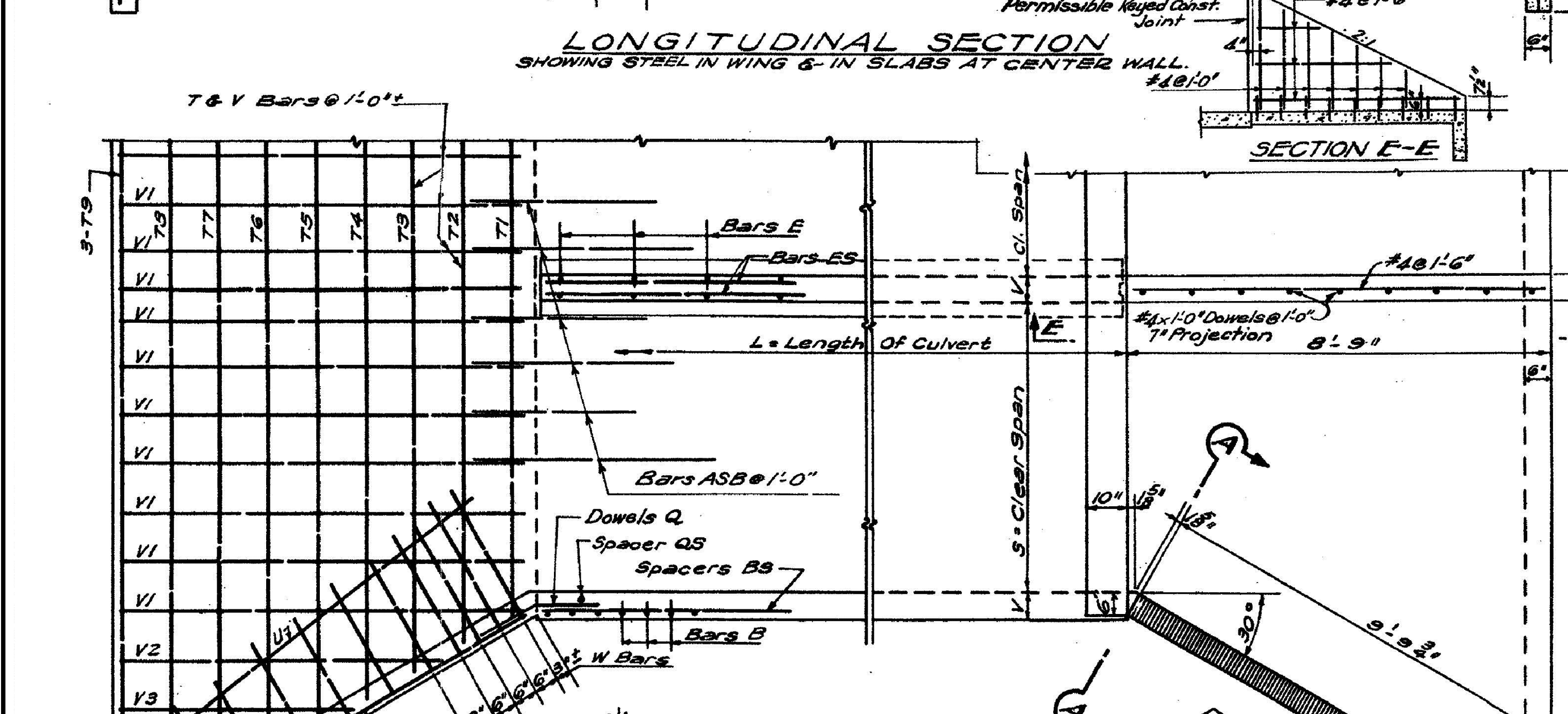
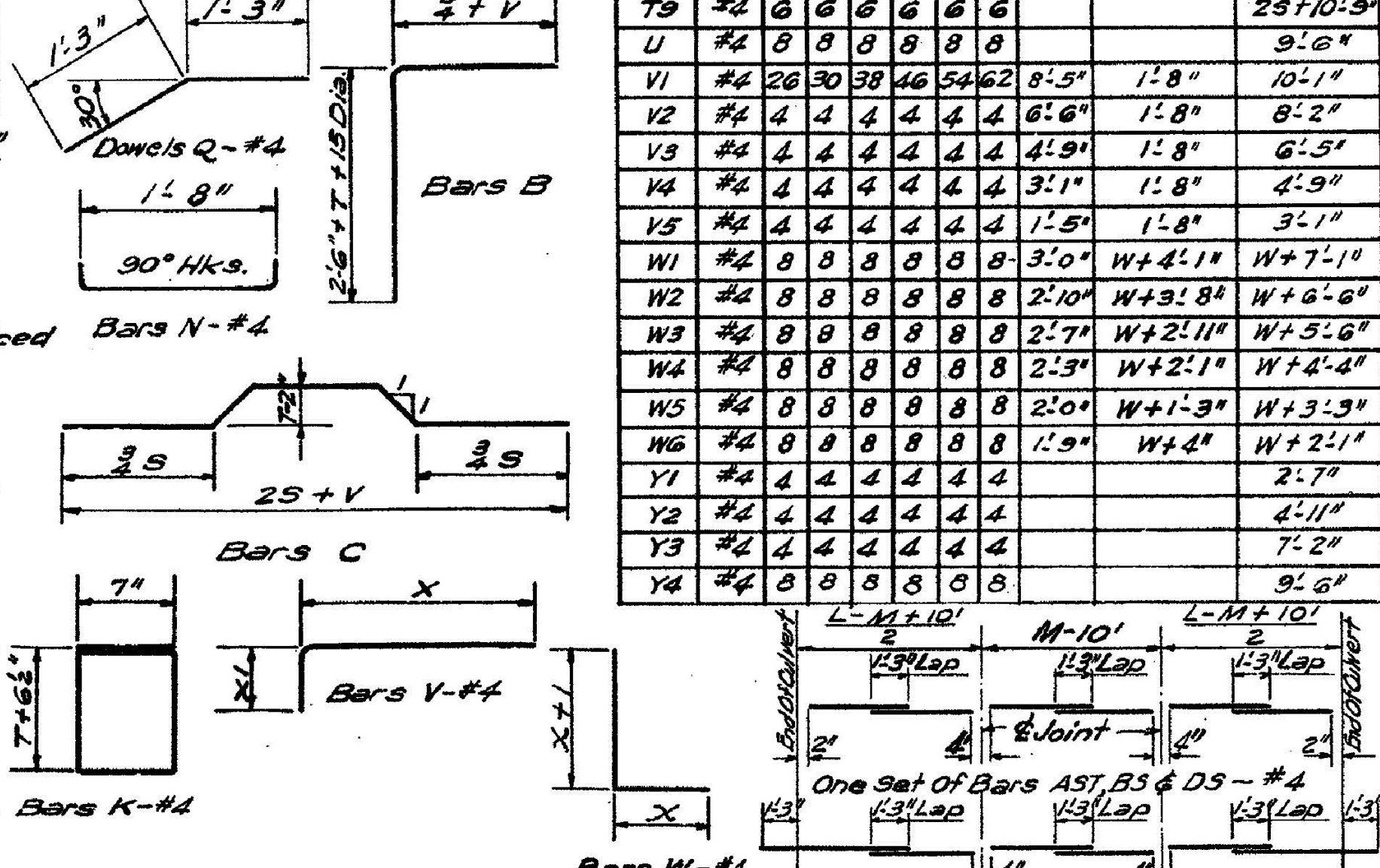
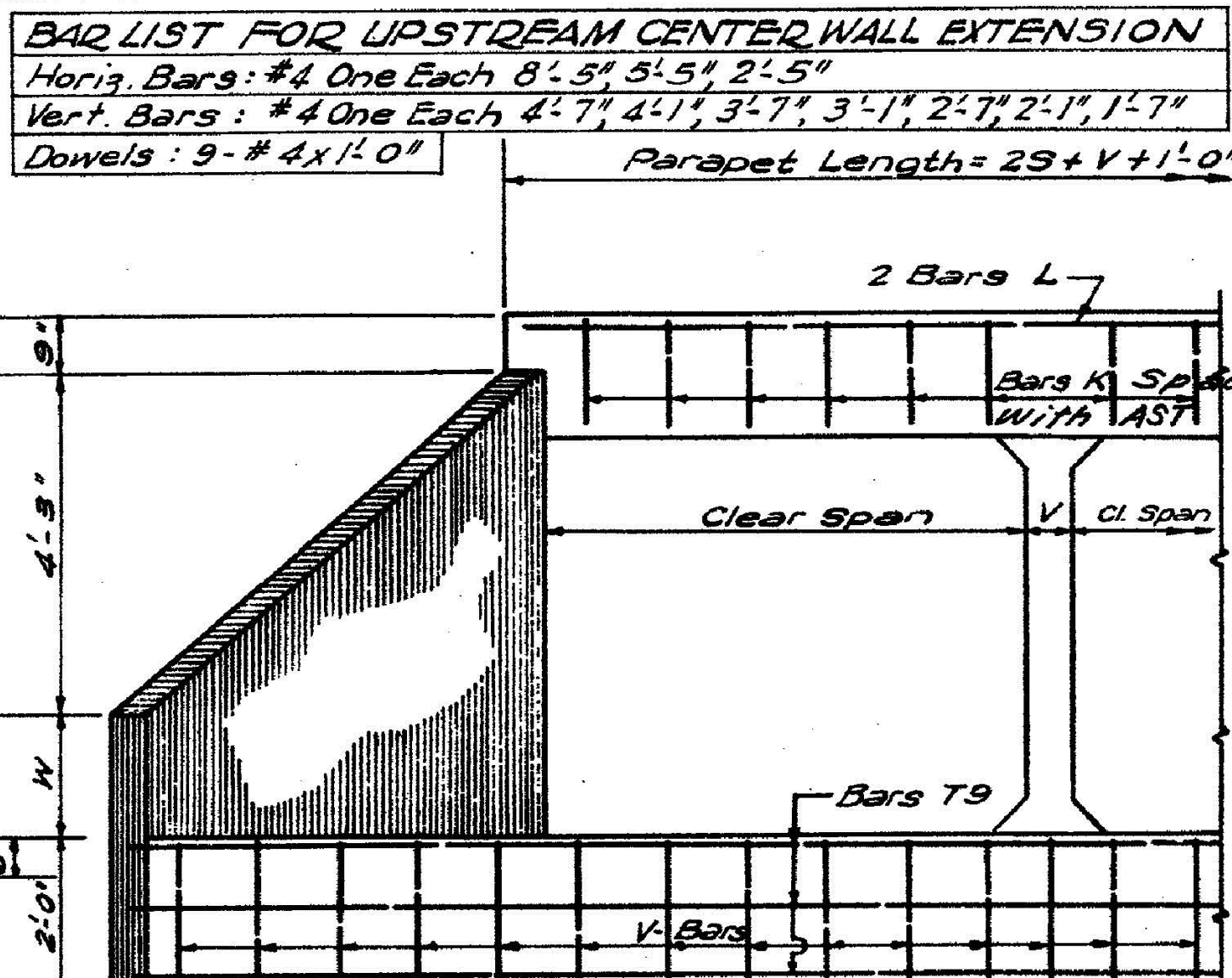
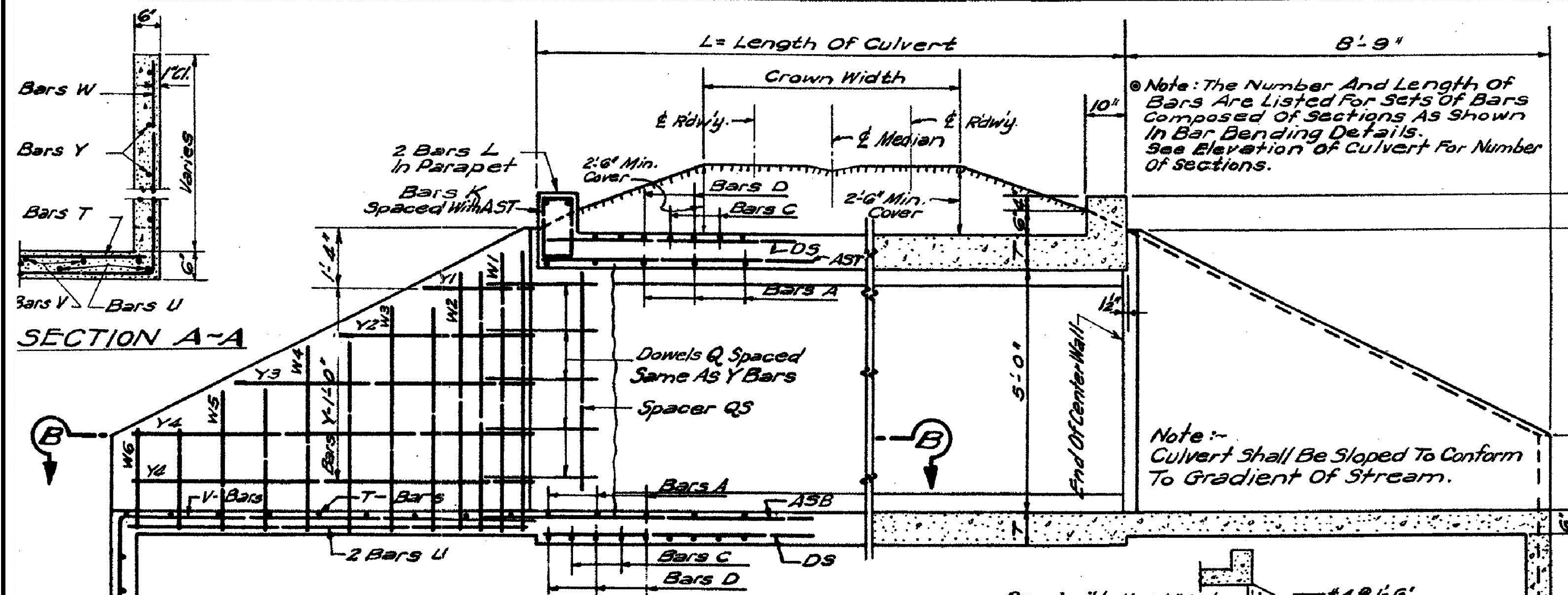
NOTE: TOP SLAB REINFORCEMENT SHOWN.
BOTTOM SLAB REINFORCEMENT SIMILAR.



1. THE PRECAST REINFORCED CONCRETE BOX SECTION, EXCLUDING SPECIAL DESIGNS, SHALL BE DESIGNED AND MANUFACTURED IN ACCORDANCE WITH THE SPECIFICATION OF ASTM C 1577 (TABLE 1).
2. THE HAUNCH DIMENSION ("H") IS EQUAL TO THE WALL THICKNESS.
3. CONCRETE BOXES THAT ARE INDICATED AS SPECIAL DESIGNS HAVE BEEN APPROVED AND ARE ON FILE AT THE ROADWAY DESIGN AND BRIDGE DIVISIONS OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION, AND SHALL BE MANUFACTURED IN ACCORDANCE WITH THE SPECIFICATIONS OF ASTM C 1577 (TABLE 1).

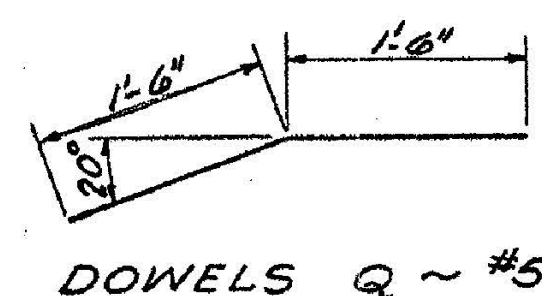


CULVERT DIMENSIONS						ESTIMATED QUANTITIES						BAR LIST FOR BARREL (L=150') PARAPETS & 2 AUXILIARY SLABS "J"																																							
						CULVERT (L=150')		PER LIN. FT. BARREL		1 AUX. SLAB "J"		BARS "A"		BARS "B"		BARS "C"		BARS "D"		DOWELS Q-#4		SPACERS QS-#4		SETS OF BARS ES AST BARS ASB #2		SETS OF BARS BS DS #2		SETS OF BARS ES BS #2		SETS OF BARS ES DS #2		BARS "E" #4		SETS OF BARS ES #2		BARS "K" #4		BARS "L" #4		BARS "M" #4		BARS "N" #4									
CLEAR SPAN	MAX. COVER	T	V	W	Y	CONC. CU. YD.	REINF. STEEL LB.	CONC. CU. YD.	REINF. STEEL LB.	CONC. CU. YD.	REINF. STEEL LB.	NO.	SIZE	SPAC.	LGTH.	NO.	SIZE	SPAC.	LGTH.	NO.	SIZE	SPAC.	LGTH.	NO.	SIZE	SPAC.	LGTH.	NO.	SIZE	SPAC.	LGTH.	NO.	SIZE	SPAC.	LGTH.	NO.	SIZE	SPAC.	LGTH.	NO.	SIZE	SPAC.	LGTH.	NO.	SIZE	SPAC.	LGTH.				
5'	16"	7 1/2"	6"	1 1/2"	20' 5 3/8"	134.44	17,192	0.8205	106.55	0.57	34	258	#4	1/2"	11' 3"	900	#4	8"	5' 6"	258	#5	1/2"	10' 10"	258	#6	1/2"	4' 6"	20	2' 6"	4	4' 7"	12	152' 9"	10	153' 7"	18	152' 9"	8	152' 9"	204	5' 11"	7	152' 6"	20	4' 1"	4	11' 2"	4	11' 2"	26	2' 2"
6'	13'	8"	6 1/2"	1' 6"	22' 5 3/8"	160.42	19,985	0.9860	124.81	0.67	39	276	#4	1/2"	13' 4"	900	#4	8"	5' 10"	276	#5	1/2"	13' 0"	276	#6	1/2"	5' 0"	20	2' 6"	4	4' 7"	12	152' 9"	12	153' 7"	22	152' 9"	8	152' 9"	204	6' 0"	7	152' 6"	24	4' 2"	4	13' 2"	4	13' 3"	30	2' 2"
8'	9'	9"	6 1/2"	1' 7"	26' 5 3/8"	209.18	25,476	1.2966	160.13	0.87	51	312	#4	1 1/2"	17' 4"	900	#4	8"	6' 5"	312	#5	1 1/2"	17' 1"	312	#6	1 1/2"	6' 0"	20	2' 6"	4	4' 7"	16	152' 9"	16	153' 7"	22	152' 9"	12	152' 9"	204	6' 2"	7	152' 6"	32	4' 4"	4	17' 2"	4	17' 3"	38	2' 2"
10'	7'	10"	7"	1' 8"	30' 6 3/8"	270.04	33,647	1.6873	212.95	1.07	62	360	#4	10"	21' 6"	1200	#4	6"	7' 1"	360	#5	10"	21' 2"	360	#6	10"	7' 0"	20	2' 6"	4	4' 7"	20	152' 9"	20	153' 7"	26	152' 9"	12	152' 9"	204	6' 4"	7	152' 6"	40	4' 6"	4	21' 3"	4	21' 3"	46	2' 2"
12'	6'	11 1/2"	7 1/2"	1' 9"	34' 6 3/8"	350.54	41,520	2.2088	264.02	1.28	73	360	#4	10"	25' 7"	1440	#4	5"	7' 9"	360	#5	10"	25' 4"	360	#7	10"	8' 0"	20	2' 6"	4	4' 7"	24	152' 9"	24	153' 7"	26	152' 9"	16	152' 9"	204	6' 7"	7	152' 6"	48	4' 9"	4	25' 3"	4	25' 3"	54	2' 2"
14'	6'	11 1/4"	8"	1' 11"	38' 7 3/8"	442.48	52,249	2.8066	334.12	1.48	85	300	#5	1' 0"	29' 9"	960	#5	7 1/2"	8' 6"	300	#6	1' 0"	29' 5"	300	#8	1' 0"	9' 0"	20	2' 6"	4	4' 7"	28	152' 9"	28	153' 7"	30	152' 9"	16	152' 9"	204	6' 10"	7	152' 6"	56	5' 0"	4	29' 4"	4	29' 4"	62	2' 2"

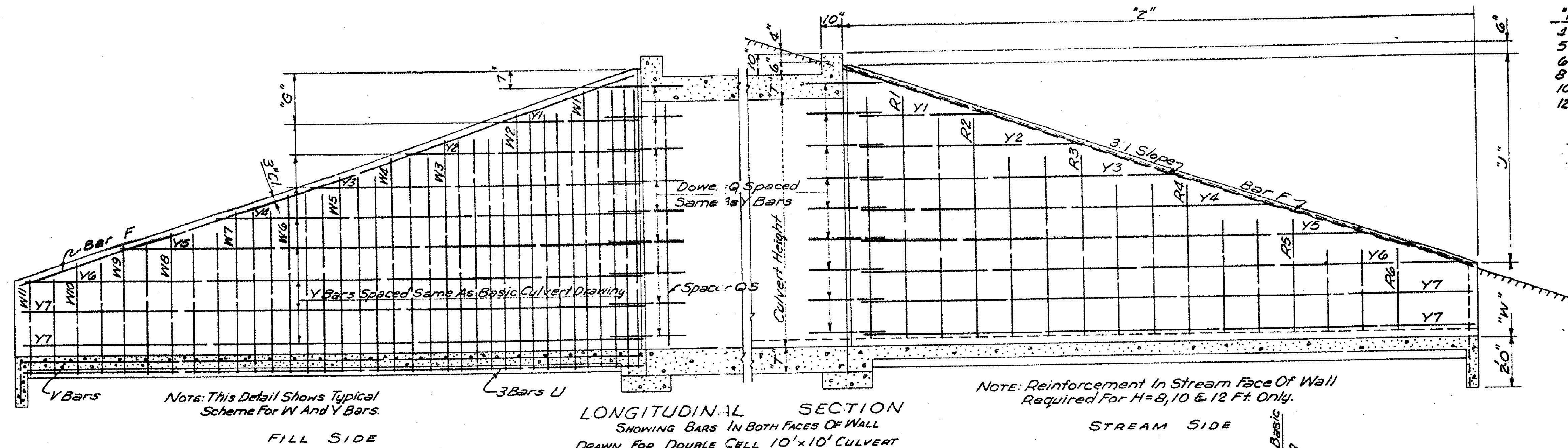


GENERAL NOTES:
Specifications: Mississippi State Highway Department.
All Concrete Shall Be Class "B".
Concrete Surfaces Shall Be Finished In Accordance With Subsection 804.24.
All Exposed Corners Shall Be Chamfered 3/4 Inch.
Reinforcing Steel Shall Be Placed Clear Minimum From The Surface Of The Concrete, And Shall Be Adequately Supported From The Forms.
All Bars Shall Be Accurately Spaced And Securely Wired At Each Intersection Before Placing Concrete.
Horizontal Construction Joints Shall Be Placed Only At The Locations Shown, And The Concrete Shall Be Allowed To Set A Minimum Period Of Two Hours Before Continuing The Pour.
The Quantities Shown Will Be Used As The Basis For Final Payment Unless This Drawing Is Modified.
NOTE: See Drawing TB/L-1 For Additional Joint Locations.

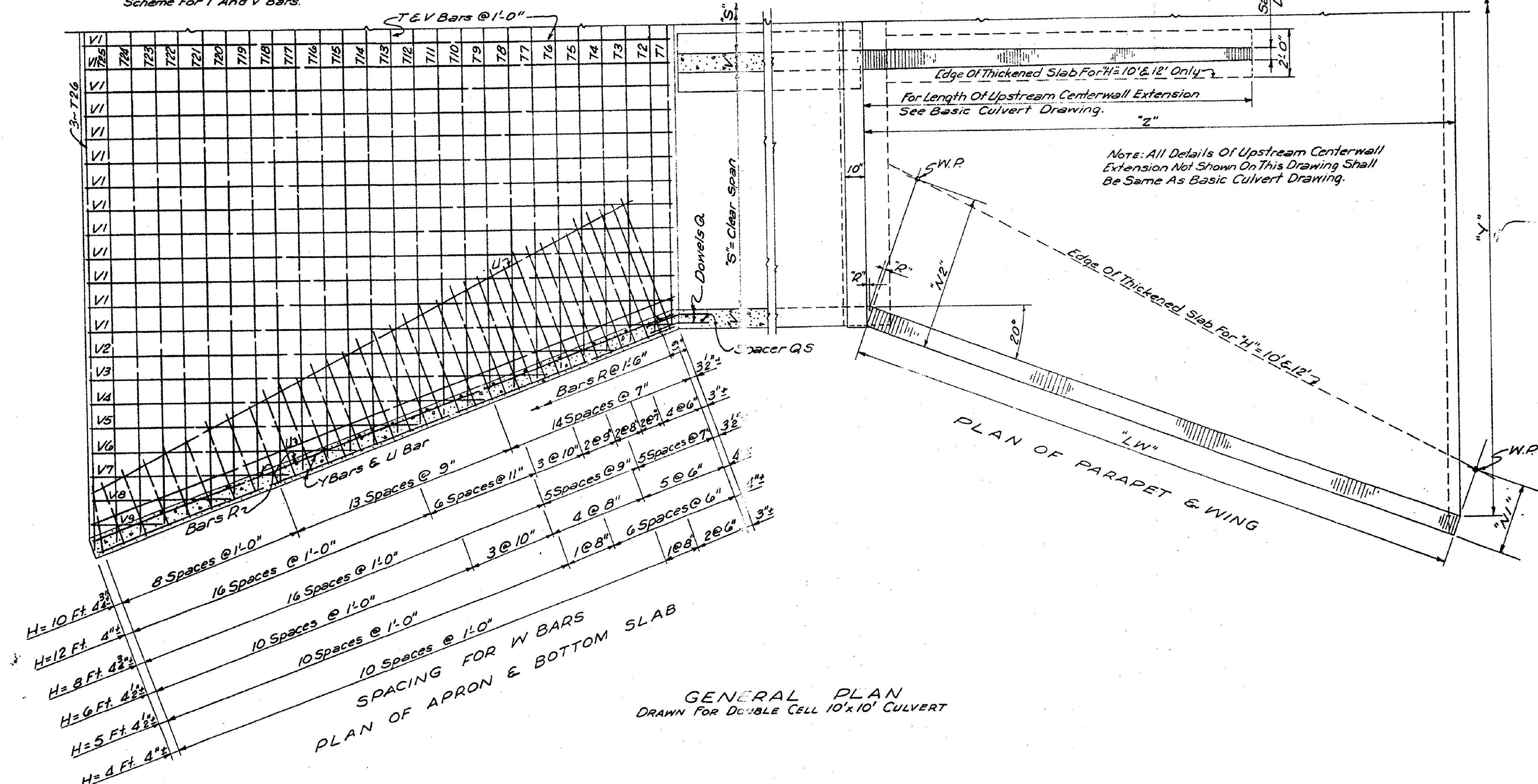
DESIGN DATA
Specifications: A.A.S.H.O. 1969
Live Load: HS20-44 Mod for 24,000#/Axles.
Unit Stresses: $f_s = 20,000 \text{ psi}$; $f_c = 1,200 \text{ psi}$; $n = 10$.



BAR BENDING DETAILS
DIMENSIONS ARE OUT TO OUT



NOTE: This Detail Shows Typical Scheme For T And V Bars.



CULVERT DIMENSIONS

ESTIMATED QUANTITIES ~ CULVERT (L = 150 FT.)

CULVERT DIMENSIONS														CLEAR SPANS																							
CULVERT HEIGHT	"J"	"LW"	"N1"	"N2"	"R"	"Z"	"Y"										CULVERT HEIGHT	4'		5'		6'		8'		10'		12'		14'		16'		18'		20'	
							CLEAR SPANS											CONCRETE	REINF.	CONCRETE	REINF.	CONCRETE	REINF.	CONCRETE	REINF.	CONCRETE	REINF.	CONCRETE	REINF.	CONCRETE	REINF.	CONCRETE	REINF.				
							4'	5'	6'	8'	10'	12'	14'	16'	18'	20'		Cu. Yds.	STEEL LBS.	Cu. Yds.	STEEL LBS.	Cu. Yds.	STEEL LBS.	Cu. Yds.	STEEL LBS.	Cu. Yds.	STEEL LBS.	Cu. Yds.	STEEL LBS.	Cu. Yds.	STEEL LBS.	Cu. Yds.	STEEL LBS.	Cu. Yds.	STEEL LBS.		
4'	3'0"	12'2 1/2"			1/6"	11'8 1/2"	16'11 1/2"	18'11 1/2"	20'11 1/2"	24'11 1/2"	29'0 1/2"	33'0 1/2"		4'	107.52	14,029	127.43	16,705	149.20	20,413	202.15	26,510	262.75	32,931	338.83	39,427											
5'	4'6"	14'4 3/8"			1/6"	13'8 1/8"	20'4 5/8"	22'5 5/8"	26'5 5/8"	30'5 5/8"	34'6 5/8"	38'6 5/8"		5'			138.74	17,705	165.10	20,523	214.63	26,068	276.24	34,293	357.64	42,221	450.26	53,006									
6'	5'9"	15'4 1/4"			1 1/2"	17'5 3/8"	25'2 1/4"	29'3 3/4"	33'3 3/4"	37'3 3/4"	41'4 1/4"	45'4 1/2"		6'					194.42	23,255	252.27	28,076	302.10	35,883	379.72	44,487	480.00	54,507	586.12	63,571							
8'	7'4"	23'4 1/2"			1 1/2"	22'2 7/8"			32'9 3/8"	36'9 3/8"	40'10 3/8"	44'10 3/8"	48'10 3/8"	8'							311.06	35,899	382.58	44,263	474.16	50,382	555.71	58,078	652.15	72,367							
10'	8'4"	26'7 1/4"	2'11"	6'6"	1 1/2"	25'3 3/8"			39'4 1/2"	43'1 1/2"	47'1 1/2"	51'2 1/2"	55'3 1/2"	10'								445.96	48,545	519.39	57,556	609.03	62,476	72,883	856.71	88,673							
12'	9'7"	30'9 1/2"	3'3"	7'0"	1 1/2"	28'0 3/8"			45'11 1/8"	49'11 1/8"	53'11 1/8"	58'0 7/8"	62'0 7/8"	12'									612.14	63,646	695.94	70,591	813.86	80,523	943.35	98,234	1053.44	113,492					

HEIGHT = 12 FT.

BAR LIST FOR WINGS & APRONS

BAR	SIZE	NO. REQUIRED					DIM. X	DIM. X I	LENGTH
		SPAN							
		12'	14'	16'	18'	20'			
T1	#4	2	2	2	2	2			25+2'-5"
T2	#4	2	2	2	2	2			25+3'-2"
T3	#4	2	2	2	2	2			25+3'-11"
T4	#4	2	2	2	2	2			25+4'-8"
T5	#4	2	2	2	2	2			25+5'-5"
T6	#4	2	2	2	2	2			25+6'-2"
T7	#4	2	2	2	2	2			25+6'-11"
T8	#4	2	2	2	2	2			25+7'-8"
T9	#4	2	2	2	2	2			25+8'-5"
T10	#4	2	2	2	2	2			25+9'-2"
T11	#4	2	2	2	2	2			25+9'-11"
T12	#4	2	2	2	2	2			25+10'-8"
T13	#4	2	2	2	2	2			25+11'-5"
T14	#4	2	2	2	2	2			25+12'-2"
T15	#4	2	2	2	2	2			25+12'-11"
T16	#4	2	2	2	2	2			25+13'-8"
T17	#4	2	2	2	2	2			25+14'-5"
T18	#4	2	2	2	2	2			25+15'-2"
T19	#4	2	2	2	2	2			25+15'-11"
T20	#4	2	2	2	2	2			25+16'-8"
T21	#4	2	2	2	2	2			25+17'-5"
T22	#4	2	2	2	2	2			25+18'-11"
T23	#4	2	2	2	2	2			25+19'-8"
T24	#4	2	2	2	2	2			25+19'-11"
T25	#4	2	2	2	2	2			25+20'-8"
T26	#4	2	2	2	2	2			25+21'-5"
T27	#4	2	2	2	2	2			25+21'-11"
T28	#4	2	2	2	2	2			25+22'-7"
T29	#4	6	6	6	6	6			25+22'-7"
U	#4	12	12	12	12	12			30'-3"
V1	#4	54	62	70	78	86	28'-5"	1'-8"	30'-4"
V2	#4	4	4	4	4	4	26'-7"	1'-8"	28'-3"
V3	#4	4	4	4	4	4	23'-10"	1'-8"	25'-6"
V4	#4	4	4	4	4	4	21'-1"	1'-8"	22'-9"
V5	#4	4	4	4	4	4	18'-4"	1'-8"	20'-0"
V6	#4	4	4	4	4	4	15'-7"	1'-8"	17'-3"
V7	#4	4	4	4	4	4	12'-0"	1'-8"	14'-6"
V8	#4	4	4	4	4	4	10'-1"	1'-8"	11'-9"
V9	#4	4	4	4	4	4	7'-4"	1'-8"	9'-0"
V10	#4	4	4	4	4	4	4'-7"	1'-8"	6'-3"
W1	#7	20	20	20	20	20	6'-5"	W+3'-6"	W+15'-11"
W2	#7	20	20	20	20	20	6'-0"	W+8'-6"	W+14'-6"
W3	#7	12	12	12	12	12	5'-8"	W+7'-8"	W+13'-4"
W4	#7	12	12	12	12	12	5'-4"	W+6'-10"	W+12'-2"
W5	#6	12	12	12	12	12	5'-0"	W+6'-0"	W+11'-0"
W6	#6	12	12	12	12	12	4'-8"	W+5'-2"	W+9'-10"
W7	#5	12	12	12	12	12	4'-3"	W+4'-2"	W+8'-5"
W8	#5	12	12	12	12	12	3'-11"	W+3'-3"	W+7'-2"
W9	#4	12	12	12	12	12	3'-7"	W+2'-3"	W+5'-10"
W10	#4	8	8	8	8	8	3'-4"	W+1'-7"	W+4'-11"
W11	#4	8	8	8	8	8	3'-1"	W+1'-0"	W+4'-11"
W12	#4	4	4	4	4	4	3'-0"	W+0'-8"	W+3'-8"
Y1	#4	8	8	8	8	8			5'-8"
Y2	#4	8	8	8	8	8			9'-8"
Y3	#4	8	8	8	8	8			13'-8"
Y4	#4	8	8	8	8	8			17'-8"
Y5	#4	8	8	8	8	8			21'-8"
Y6	#4	8	8	8	8	8			25'-8"
Y7	#4	8	8	8	8	8			29'-8"
Y8	#4	24	24	24	24	24			30'-3"

HEIGHT = 10 FT.

BAR LIST FOR WINGS & APRONS

BAR	SIZE	NO. REQUIRED SPAN					DIM. X	DIM. X1	LENGTH
		10'	12'	14'	16'	18'			
T1	#4	2	2	2	2	2			2S+2'-0"
T2	#4	2	2	2	2	2			2S+2'-6"
T3	#4	2	2	2	2	2			2S+3'-3"
T4	#4	2	2	2	2	2			2S+4'-0"
T5	#4	2	2	2	2	2			2S+4'-9"
T6	#4	2	2	2	2	2			2S+5'-6"
T7	#4	2	2	2	2	2			2S+6'-3"
T8	#4	2	2	2	2	2			2S+7'-0"
T9	#4	2	2	2	2	2			2S+7'-9"
T10	#4	2	2	2	2	2			2S+8'-6"
T11	#4	2	2	2	2	2			2S+9'-3"
T12	#4	2	2	2	2	2			2S+10'-0"
T13	#4	2	2	2	2	2			2S+10'-7"
T14	#4	2	2	2	2	2			2S+11'-4"
T15	#4	2	2	2	2	2			2S+12'-1"
T16	#4	2	2	2	2	2			2S+12'-10"
T17	#4	2	2	2	2	2			2S+13'-7"
T18	#4	2	2	2	2	2			2S+14'-4"
T19	#4	2	2	2	2	2			2S+15'-1"
T20	#4	2	2	2	2	2			2S+15'-10"
T21	#4	2	2	2	2	2			2S+16'-7"
T22	#4	2	2	2	2	2			2S+17'-4"
T23	#4	2	2	2	2	2			2S+18'-1"
T24	#4	2	2	2	2	2			2S+18'-9"
T25	#4	2	2	2	2	2			2S+19'-5"
T26	#4	6	6	6	6	6			2S+19'-8"
U	#4	12	12	12	12	12			26'-3"
V1	#4	46	54	62	70	78	24'-11"	1'-8"	26'-7"
V2	#4	4	4	4	4	4	22'-7"	1'-8"	24'-3"
V3	#4	4	4	4	4	4	19'-10"	1'-8"	24'-6"
V4	#4	4	4	4	4	4	17'-1"	1'-8"	18'-9"
V5	#4	4	4	4	4	4	14'-4"	1'-8"	16'-0"
V6	#4	4	4	4	4	4	11'-7"	1'-8"	13'-3"
V7	#4	4	4	4	4	4	8'-10"	1'-8"	10'-6"
V8	#4	4	4	4	4	4	6'-1"	1'-8"	7'-9"
V9	#4	4	4	4	4	4	3'-4"	1'-8"	5'-0"
W1	#6	20	20	20	20	20	5'-0"	W+8'-1"	W+13'-11"
W2	#6	20	20	20	20	20	5'-5"	W+7'-2"	W+12'-7"
W3	#5	20	20	20	20	20	5'-0"	W+6'-3"	W+11'-3"
W4	#5	12	12	12	12	12	4'-8"	W+5'-7"	W+10'-3"
W5	#5	12	12	12	12	12	4'-5"	W+4'-11"	W+9'-4"
W6	#4	12	12	12	12	12	4'-2"	W+4'-1"	W+8'-3"
W7	#4	12	12	12	12	12	3'-10"	W+3'-5"	W+7'-3"
W8	#4	12	12	12	12	12	3'-5"	W+2'-7"	W+6'-0"
W9	#4	8	8	8	8	8	3'-2"	W+2'-0"	W+5'-2"
W10	#4	8	8	8	8	8	2'-11"	W+1'-4"	W+4'-3"
W11	#4	8	8	8	8	8	2'-8"	W+0'-8"	W+3'-4"
Y1	#2	8	8	8	8	8			5'-4"
Y2	#4	8	8	8	8	8			9'-4"
Y3	#4	8	8	8	8	8			13'-4"
Y4	#4	8	8	8	8	8			17'-4"
Y5	#4	8	8	8	8	8			21'-4"
Y6	#4	8	8	8	8	8			25'-4"
Y7	#4	16	16	16	16	16			26'-3"

HEIGHT = 8 FT.

BAR LIST FOR WINGS & APRONS

BAR	SIZE	NO. REQUIRED SPAN					DIM. X	DIM. X1	LENGTH
		8'	10'	12'	14'	16'			
71	#4	2	2	2	2	2			2S+1'-7"
72	#4	2	2	2	2	2			2S+2'-2"
73	#4	2	2	2	2	2			2S+2'-11"
74	#4	2	2	2	2	2			2S+3'-8"
75	#4	2	2	2	2	2			2S+4'-5"
76	#4	2	2	2	2	2			2S+5'-2"
77	#4	2	2	2	2	2			2S+5'-11"
78	#4	2	2	2	2	2			2S+6'-8"
79	#4	2	2	2	2	2			2S+7'-4"
710	#4	2	2	2	2	2			2S+8'-1"
711	#4	2	2	2	2	2			2S+8'-10"
712	#4	2	2	2	2	2			2S+9'-7"
713	#4	2	2	2	2	2			2S+10'-4"
714	#4	2	2	2	2	2			2S+11'-1"
715	#4	2	2	2	2	2			2S+11'-10"
716	#4	2	2	2	2	2			2S+12'-7"
717	#4	2	2	2	2	2			2S+13'-4"
718	#4	2	2	2	2	2			2S+14'-1"
719	#4	2	2	2	2	2			2S+14'-10"
720	#4	2	2	2	2	2			2S+15'-7"
721	#4	2	2	2	2	2			2S+16'-4"
722	#4	2	2	2	2	2			2S+17'-0"
723	#4	6	6	6	6	6			2S+17'-3"
U	#4	12	12	12	12	12			23'-0"
V1	#4	38	46	54	62	70	21'-11"	1'-8"	23'-7"
V2	#4	4	4	4	4	4	19'-2"	1'-8"	20'-10"
V3	#4	4	4	4	4	4	16'-5"	1'-8"	18'-1"
V4	#4	4	4	4	4	4	13'-8"	1'-8"	15'-4"
V5	#4	4	4	4	4	4	10'-11"	1'-8"	12'-7"
V6	#4	4	4	4	4	4	8'-2"	1'-8"	9'-10"
V7	#4	4	4	4	4	4	5'-5"	1'-8"	7'-1"
W1	#5	24	24	24	24	24	4'-6"	W+1'-6"	W+11'-3"
W2	#5	20	20	20	20	20	4'-1"	W+5'-7"	W+9'-8"
W3	#5	12	12	12	12	12	3'-7"	W+4'-7"	W+8'-2"
W4	#4	12	12	12	12	12	3'-3"	W+3'-7"	W+6'-10"
W5	#4	12	12	12	12	12	2'-11"	W+2'-7"	W+5'-6"
W6	#4	12	12	12	12	12	2'-7"	W+1'-7"	W+4'-2"
W7	#4	8	8	8	8	8	2'-3"	W+1'-0"	W+3'-3"
W8	#4	8	8	8	8	8	2'-0"	W+0'-5"	W+2'-10"
Y1	#4	8	8	8	8	8			4'-0"
Y2	#4	8	8	8	8	8			8'-0"
Y3	#4	8	8	8	8	8			11'-2"
Y4	#4	8	8	8	8	8			14'-4"
Y5	#4	8	8	8	8	8			17'-6"
Y6	#4	8	8	8	8	8			20'-8"
Y7	#4	16	16	16	16	16			23'-0"

HEIGHT = 6 FT.

BAR LIST FOR WINGS & APRONS

BAR	SIZE	NO. REQUIRED SPAN						DIM. X	DIM. X I	LENGTH
		6'	8'	10'	12'	14'	16'			
T1	#4	2	2	2	2	2	2			2S+1'4"
T2	#4	2	2	2	2	2	2			2S+2'1"
T3	#4	2	2	2	2	2	2			2S+2'10"
T4	#4	2	2	2	2	2	2			2S+3'7"
T5	#4	2	2	2	2	2	2			2S+4'4"
T6	#4	2	2	2	2	2	2			2S+5'1"
T7	#4	2	2	2	2	2	2			2S+5'10"
T8	#4	2	2	2	2	2	2			2S+6'5"
T9	#4	2	2	2	2	2	2			2S+7'4"
T10	#4	2	2	2	2	2	2			2S+8'1"
T11	#4	2	2	2	2	2	2			2S+8'8"
T12	#4	2	2	2	2	2	2			2S+9'7"
T13	#4	2	2	2	2	2	2			2S+10'1"
T14	#4	2	2	2	2	2	2			2S+11'0"
T15	#4	2	2	2	2	2	2			2S+11'0"
T16	#4	2	2	2	2	2	2			2S+12'0"
T17	#4	2	2	2	2	2	2			2S+13'0"
T18	#4	6	6	6	6	6	6			2S+13'4"
U	#4	12	12	12	12	12	12			18'-0"
V1	#4	30	38	46	54	62	70	17'-10"	1'-8"	18'-9"
V2	#4	4	4	4	4	4	4	14'-11"	1'-8"	15'-9"
V3	#4	4	4	4	4	4	4	11'-4"	1'-8"	13'-0"
V4	#4	4	4	4	4	4	4	8'-7"	1'-8"	10'-3"
V5	#4	4	4	4	4	4	4	5'-10"	1'-8"	7'-6"
V6	#4	4	4	4	4	4	4	3'-1"	1'-8"	4'-9"
W1	#4	20	20	20	20	20	20	4'-0"	W+5'4"	W+9'4"
W2	#4	12	12	12	12	12	12	3'-8"	W+4'-9"	W+8'-5"
W3	#4	12	12	12	12	12	12	3'-5"	W+4'-0"	W+7'-5"
W4	#4	12	12	12	12	12	12	3'-0"	W+3'-2"	W+6'-2"
W5	#4	12	12	12	12	12	12	2'-8"	W+2'-3"	W+4'-11"
W6	#4	12	12	12	12	12	12	2'-4"	W+1'-4"	W+3'-8"
W7	#4	12	12	12	12	12	12	2'-0"	W+0'-5"	W+2'-5"
Y1	#4	4	4	4	4	4	4			4'-10"
Y2	#4	4	4	4	4	4	4			8'-11"
Y3	#4	4	4	4	4	4	4			11'-3"
Y4	#4	4	4	4	4	4	4			14'-5"
Y5	#4	4	4	4	4	4	4			17'-7"
Y6	#4	4	4	4	4	4	4			18'-0"

HEIGHT = 5 FT.

BAR LIST FOR WINGS & APRONS	
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2	Aprons
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BAR	SIZE	NO. REQUIRED						DIM. X	DIM. XI	LENGTH
		SPAN								
		5'	6'	8'	10'	12'	14'			
T1	#4	2	2	2	2	2	2			25+1'-4"
T2	#4	2	2	2	2	2	2			25+2'-1"
T3	#4	2	2	2	2	2	2			25+2'-10"
T4	#4	2	2	2	2	2	2			25+3'-7"
T5	#4	2	2	2	2	2	2			25+4'-4"
T6	#4	2	2	2	2	2	2			25+5'-1"
T7	#4	2	2	2	2	2	2			25+5'-10"
T8	#4	2	2	2	2	2	2			25+6'-7"
T9	#4	2	2	2	2	2	2			25+7'-3"
T10	#4	2	2	2	2	2	2			25+8'-4"
T11	#4	2	2	2	2	2	2			25+8'-5"
T12	#4	2	2	2	2	2	2			25+9'-4"
T13	#4	2	2	2	2	2	2			25+10'-3"
T14	#4	6	6	6	6	6	6			25+10'-1"
U	#4	8	8	8	8	8	8			14'-0"
V1	#4	26	30	38	46	54	62	13'-4"	1'-8"	15'-0"
V2	#4	4	4	4	4	4	4	10'-0"	1'-8"	11'-8"
V3	#4	4	4	4	4	4	4	7'-3"	1'-8"	8'-11"
V4	#4	4	4	4	4	4	4	4'-6"	1'-8"	6'-2"
V5	#4	4	4	4	4	4	4	1'-9"	1'-8"	3'-5"
W1	#4	12	12	12	12	12	12	3'-0"	W+4'-4"	W+7'-4"
W2	#4	12	12	12	12	12	12	2'-10"	W+3'-10"	W+6'-8"
W3	#4	12	12	12	12	12	12	2'-7"	W+3'-2"	W+5'-9"
W4	#4	12	12	12	12	12	12	2'-3"	W+2'-3"	W+4'-6"
W5	#4	12	12	12	12	12	12	1'-11"	W+1'-4"	W+3'-3"
W6	#4	12	12	12	12	12	12	1'-9"	W+0'-5"	W+2'-2"
Y1	#4	4	4	4	4	4	4			4'-4"
Y2	#4	4	4	4	4	4	4			7'-6"
Y3	#4	4	4	4	4	4	4			10'-8"
Y4	#4	8	8	8	8	8	8			14'-0"

HEIGHT = 4 FT.

BAR LIST FOR WINGS & APPRO.

BAR	SIZE	NO. REQUIRED						DIM. X	DIM. X I	LE.
		SPAN								
		4'	5'	6'	8'	10'	12'			
T1	#4	2	2	2	2	2	2			2S
T2	#4	2	2	2	2	2	2			2S
T3	#4	2	2	2	2	2	2			2S
T4	#4	2	2	2	2	2	2			2S
T5	#4	2	2	2	2	2	2			2S
T6	#4	2	2	2	2	2	2			2S
T7	#4	2	2	2	2	2	2			2S
T8	#4	2	2	2	2	2	2			2S
T9	#4	2	2	2	2	2	2			2S
T10	#4	2	2	2	2	2	2			2S
T11	#4	2	2	2	2	2	2			2S
T12	#4	6	6	6	6	6	6			2S
V	#4	8	8	8	8	8	8			13
U1	#4	28	26	30	38	46	54	11'-4"	1'-8"	11
V2	#4	4	4	4	4	4	4	8'-0"	1'-8"	9
V3	#4	4	4	4	4	4	4	5'-3"	1'-8"	6
V4	#4	4	4	4	4	4	4	2'-6"	1'-8"	4
W1	#4	12	12	12	12	12	12	2'-6"	W+3'-5"	W+
W2	#4	12	12	12	12	12	12	2'-3"	W+2'-11"	W+
W3	#4	12	12	12	12	12	12	2'-0"	W+2'-0"	W+
W4	#4	12	12	12	12	12	12	1'-9"	W+1'-1"	W+
Y1	#4	8	8	8	8	8	8	1'-7"	W+0'-4"	W+
Y5	#4	4	4	4	4	4	4			3
Y2	#4	4	4	4	4	4	4			6
Y3	#4	4	4	4	4	4	4			11
Y4	#4	4	4	4	4	4	4			10

ADDITIONAL BAR LIST FOR WINGS & APRON

Bar	Size	H = 4 Ft.	H = 5 Ft.	H = 6 Ft.	H = 8 Ft.	H = 10 Ft.	H = 12 Ft.
		No. LENGTH	No. LENGTH	No. LENGTH	No. LENGTH	No. LENGTH	No. LENGTH
F	# 4	8 12'-5"	8 14'-8"	8 18'-10"	8 24'-2"	8 27'-6"	8 33'-0"
Q	# 5	20 3'-0"	24 3'-0"	28 3'-0"	32 3'-0"	36 3'-0"	36 3'-0"
QS	# 4	4 3'-7"	4 4'-7"	4 5'-7"	4 7'-7"	4 9'-7"	4 11'-7"
R1	# 4				8 W + 6'-1"	8 W + 7'-1"	8 V + 8'-1"
R2	# 4				12 W + 4'-8"	8 W + 6'-2"	8 V + 8'-2"
R3	# 4				12 W + 3'-3"	12 W + 4'-2"	12 V + 5'-2"
R4	# 4				12 W + 1'-10"	12 W + 3'-4"	12 V + 4'-4"
R5	# 4				12 W + 5'	12 W + 1'-11"	12 V + 3'-11"
R6	# 4					12 W + 6'	12 V + 4'-6"
R7	# 4						12 V + 5'-6"

GENERAL NOTES:

This Drawing Shows The General Details Necessary To Modify A Double Cell Culvert For Wings With 3:1 Slope. All Governing Dimensions, Reinforcing Details And General Requirements Of Basic Culvert Drawing Shall Apply Except As Specifically Modified By This Drawing And Or Drawing IBDM-3W.

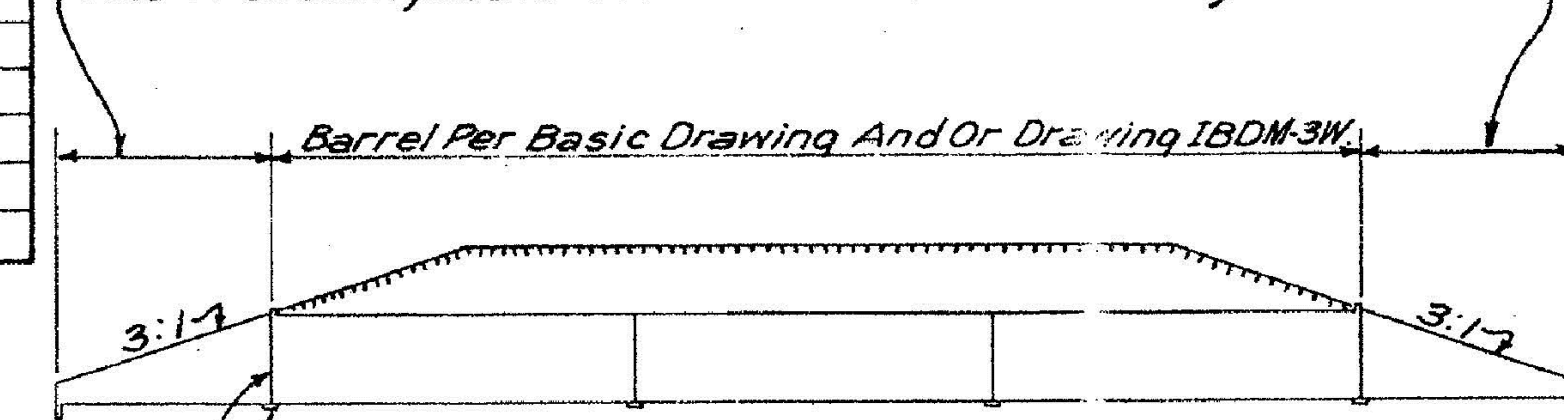
Barrel Details On Basic Culvert Drawing Shall Be Used With Cover From 2'-6" To The Maximum Shown On Basic Culvert Drawing. With Cover Less Than 2'-6" And More Than Maximum Shown On Basic Culvert Drawing, Use Drawing IBDM-3W For Barrel Details.

Quantities Shown On This Sheet Are For Culverts With Basic Culvert Barrels And Wings With 3:1 Slope Per This Drawing. Quantities Shown On Drawing IBDM-3W Are For Culverts With Barrels Per Drawing IBDM-3W A, Wings With 3:1 Slope Per This Drawing And Drawing IBDM. Quantities Not Shown On This Sheet And Or Drawing IBDM Are Same As Shown On Basic Culvert Drawing.

Quantities Shown On This Sheet Are For Complete Culvert L The Length Noted And Include Barrel, Parapets, Wings, Aprons, Cut-Off Walls, Auxiliary Slabs "W" Where Required And Two Auxiliary Slabs "J".

Quantities Shown On This Sheet Will Be Used As A Basis For Final Payment For Culverts Constructed In Accordance With This Drawing And Basic Culvert Drawing.

Wings & Aprons Per This Drawing
And Or Drawing IBDM-3W

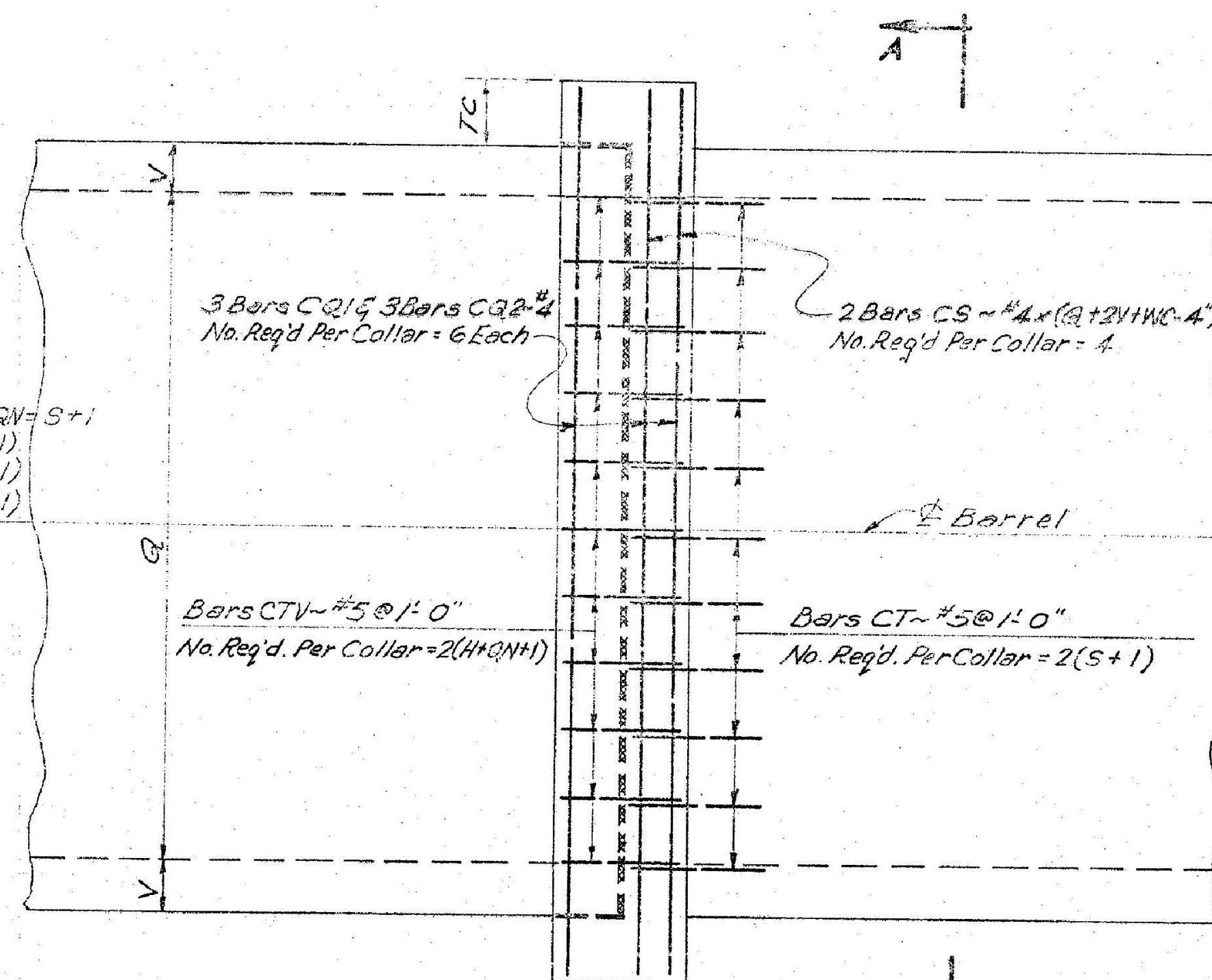


SIDE ELEVATION OF CULVERT
See Dwg. No. IBJL-1 For Joint Locations.

NOTE: Auxiliary Slabs "W" And Vertical Construction Joints At The Wings Are Required Only Where Called For By The Basic Drawing And Auxiliary Slabs "W" Are Not To Be Used For Culvert Heights Of Less Than 8 Feet.

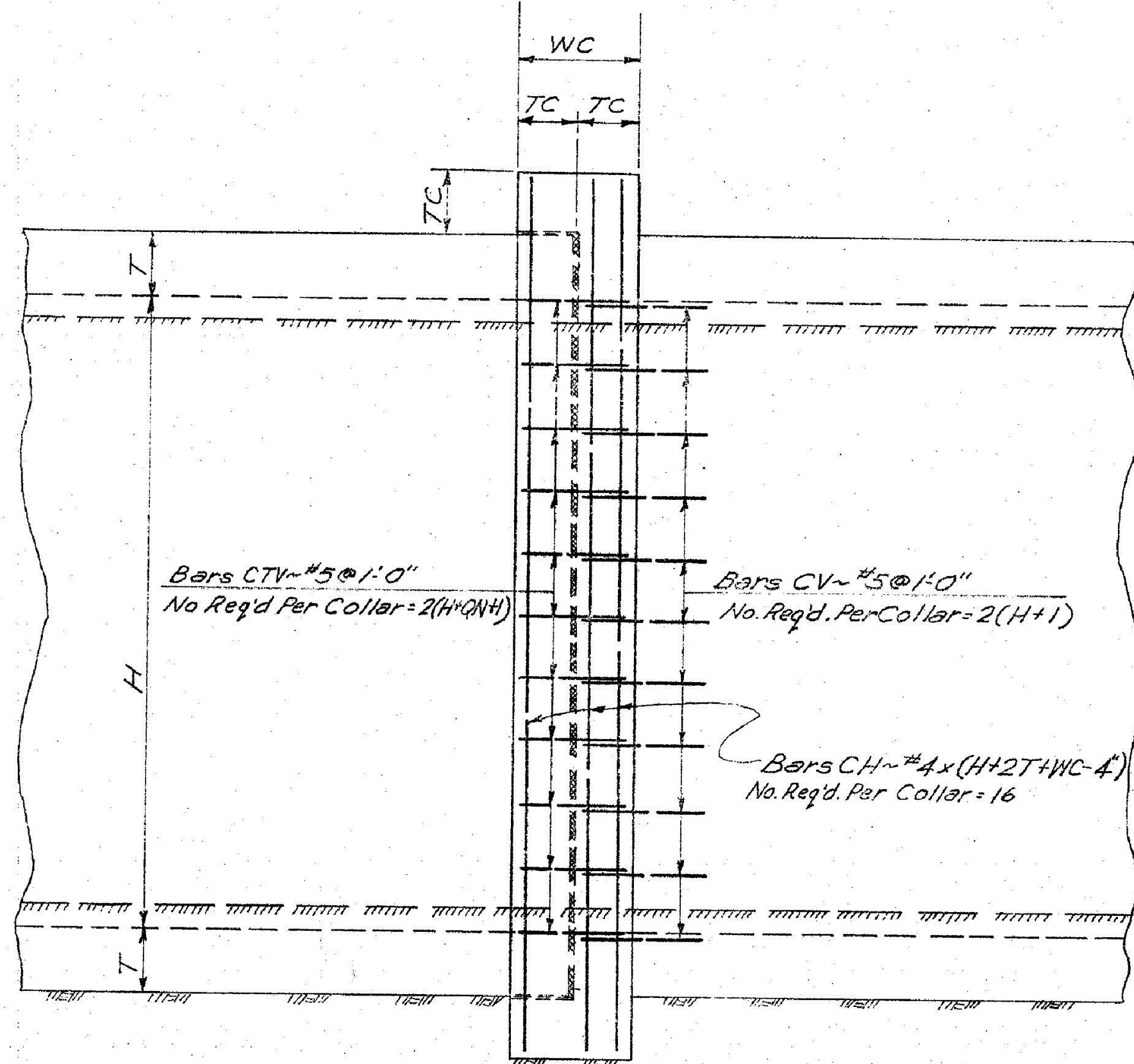
DETAILS SHOWN ON THIS SHEET ARE FROM MDOT
SPECIAL DESIGN SHEETS, WORKING NUMBER
SD-IWD-3A

NOTE: Q For Single Cell Box = S (Clear Span), QN = S+1
Q For Double Cell Box = 2S + V, QN = 2(S+1)
Q For Triple Cell Box = 3S + 2V, QN = 3(S+1)
Q For Quadruple Cell Box = 4S + 3V, QN = 4(S+1)

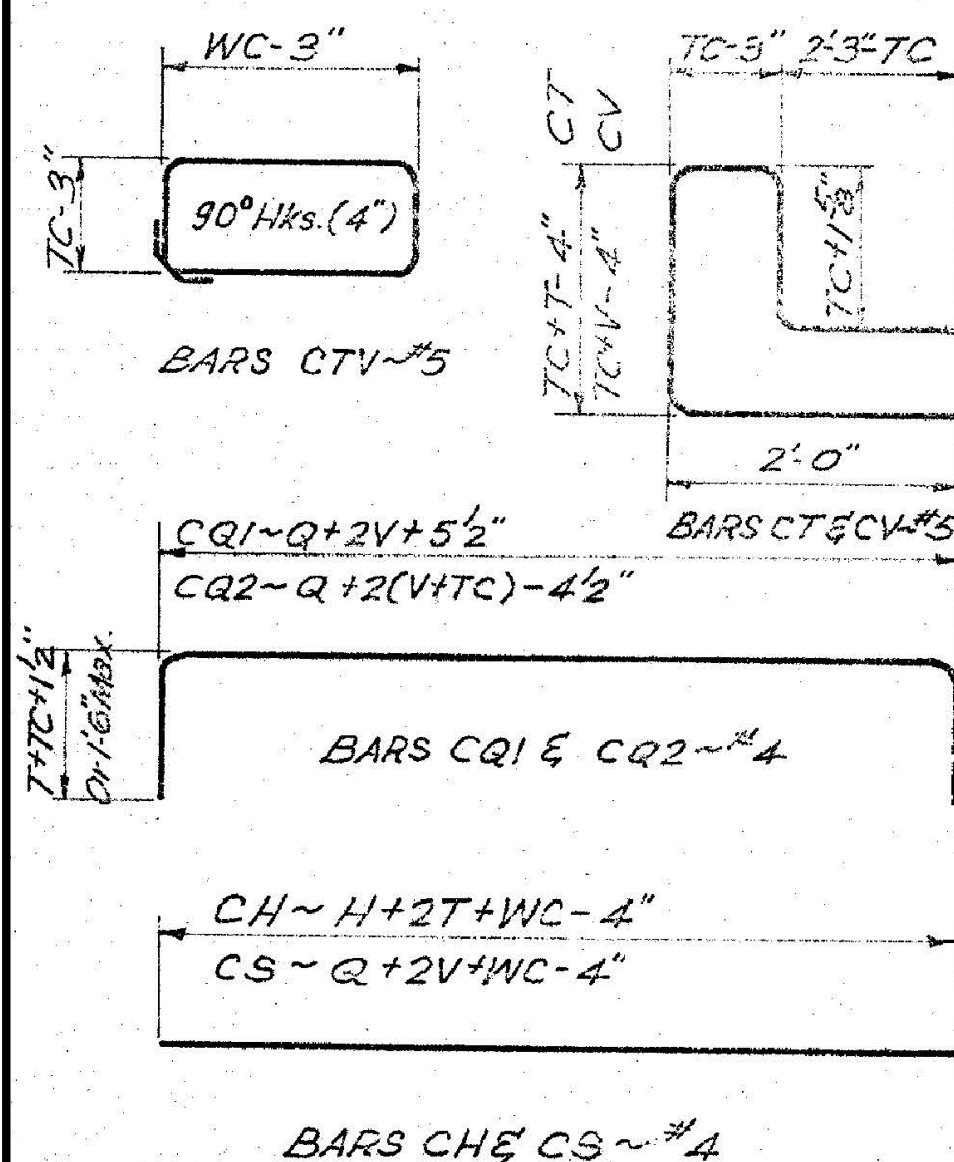


NOTE: For H = 4' Thru 6' TC = 9" WC = 1'6"
For H = 8' & Above TC = 1'0" WC = 2'0"

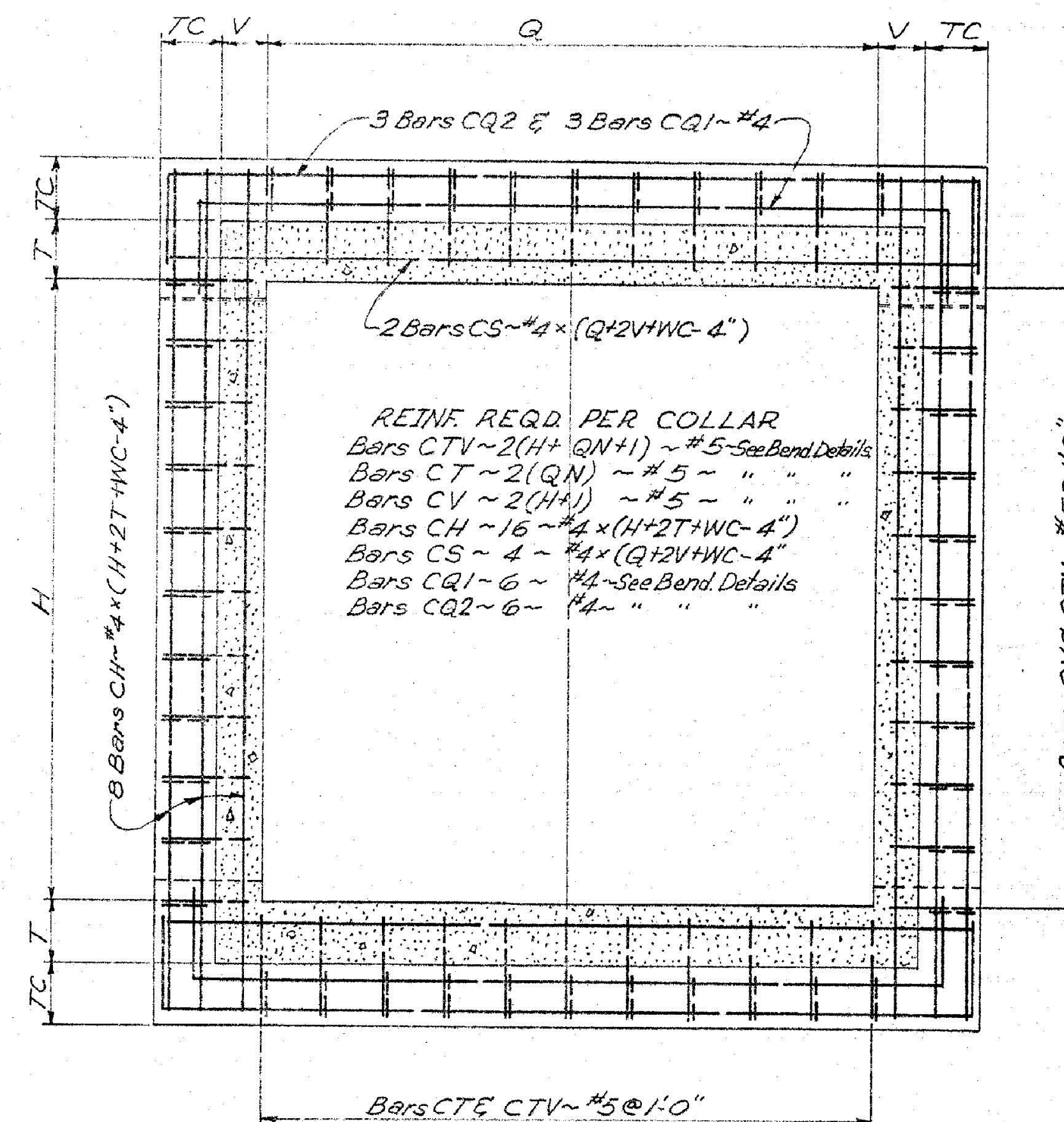
PLAN OF COLLAR



ELEVATION OF COLLAR



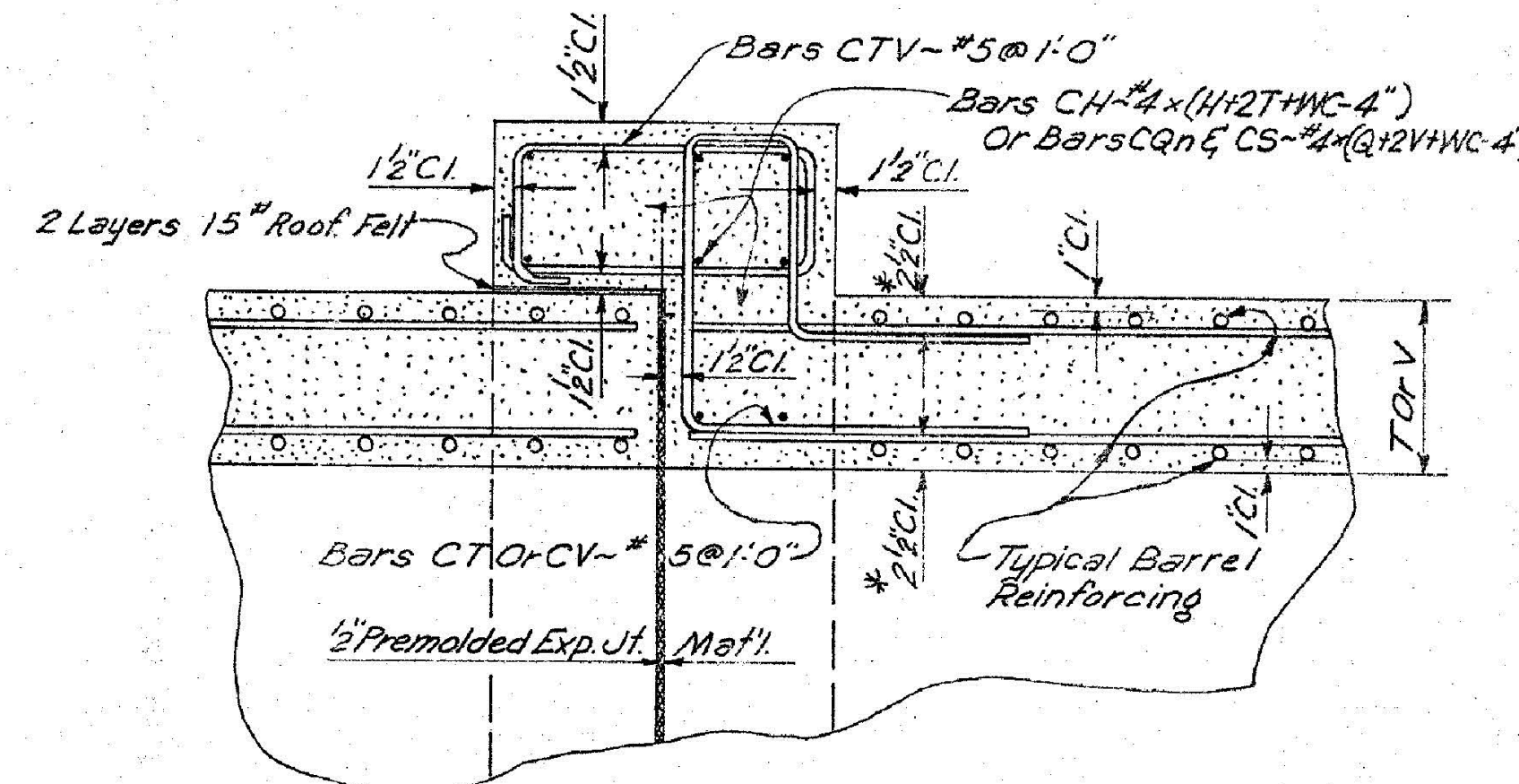
BAR BENDING DETAILS
NOTE: See * At Right



SECTION A-A

GENERAL NOTES:

This Drawing Shows The Details Necessary To Construct A Complete Collar Around Barrel At Expansion Joints For Single, Double, Triple And Quadruple Cell Box Structures.
All Details And Requirements Not Shown Hereon Shall Be As Per Specific Drawings Or Sheets As Listed In The Plan Assembly.
This Drawing Is Detailed For A Single Cell Box Structure, And Multi-Cell Box Structures Shall Be Treated Similarly As Shown.



*NOTE: 2 1/2" CI. Based On 1" CI. For Typ. Barrel Reinf.
This CI. Shall Be Adjusted For CI. Other Than 1".

TYPICAL SECTION OF COLLAR

DATE: 03/20/23	DRAWN: JAH	REVISIONS:
CHECKED: GAB	SCALE: N.T.S.	
REF C/L:		
EG SURFACE:		
FG SURFACE:		

PROJECT LOCATION	RIDGEWOOD ROAD RIDGEWOOD, MISSISSIPPI
CLIENT	CITY OF RIDGEWOOD 100 W. SCHOOL ST. RIDGEWOOD, MS 39157

PROJECT	RIDGEWOOD ROAD DRAINAGE IMPROVEMENTS
SHEET CONTENTS	COLLAR DETAILS FOR BOX STRUCTURES

SHEET NUMBER	27 of 27
PROJECT NUMBER	B-9325



police department

October 5, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – ALS Association Louisiana – Mississippi Chapter

I have attached a request for a Special Event Permit from Amber Clark with the ALS Association Louisiana-Mississippi Chapter. This event is the "Mississippi Walk to Defeat ALS" scheduled for Saturday, November 18, 2023, from 9:00 a.m. to 1:00 p.m. and will be held at Freedom Ridge Park in Pavilion #1.

Ms. Clark expects 150 participants and volunteers will be responsible for set-up and clean-up upon the event's conclusion. The facilities on site will be open and able to accommodate the participants.

This event will require overtime from the Ridgeland Police Department for one (1) officer for four (4) hours. The Ridgeland Police Department will have one officer stationed at the park for this event and officers on shift that day will make periodic stops at the event throughout the day.

The attached documents include the Special Event Permit Application and Permit to Play On-Premises Music. Checks in the amounts of \$100.00 and \$1,000.00 representing the filing fee and bond fee were received with the application.

Your consideration and approval will be greatly appreciated.

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



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



EVENT NAME: 2023 Mississippi Walk to Defeat ALS

EVENT LOCATION: Freedom Ridge Park

EVENT DATE: Beginning 11-18-2023 to Ending 11-18-2023 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 9:00 AM to Ending 1:00 PM

TYPE OF EVENT: Annual Fundraiser

EVENT POINT OF CONTACT: Julie McCarthy CELL NUMBER: 337-258-2127
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The ALS Association

ADDRESS: 14241 Coursey Blvd. Ste A12, #374 CITY/STATE/ZIP: Baton Rouge, LA 70817

ESTIMATED CROWD SIZE: 150 NUMBER OF EVENT PERSONNEL: 15

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Use site facilities

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Event Personnel will clean up site according to recommendations made by park staff.

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): First Aid will be located at the Registration Area

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

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

Applicant Printed Name: Julie McCarthy Contact Number: 337-258-2127

Applicant Signature: Julie McCarthy Date: 1/3/2023

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. Please allow a minimum of 30 days to complete the process and receive approval.

- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.
- 14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>3/15/23</u> <u>Chadwick</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>5-16-2023</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>5-5-2023</u>
Number of Overtime Officers: <u>1 Officer @ 4 hours</u>	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC
(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 1/3/2023
EVENT NAME: 2023 Mississippi Walk to Defeat ALS
EVENT LOCATION: Freedom Ridge Park
DESCRIPTION OF ON-PREMISES ACTIVITY: Annual Fundraiser

DATE OF ACTIVITY: Beginning 9/30/23 to Ending 9/30/23
HOURS OF ACTIVITY: Beginning 9:00 AM to Ending 1:00 PM
ACTIVITY POINT OF CONTACT: Julie McCarthy CELL NUMBER: 337-258-2127

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The ALS Association
ADDRESS: 14241 Coursey Blvd. Ste A12, #374 CITY/STATE/ZIP: Baton Rouge, LA 70817

https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

Event organizers should become familiar with the City of Ridgeland Noise Ordinance to ensure compliance with law.

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY:

Plans are to secure a DJ. We will be in the back of the park and will be considerate of others within the area.

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

Applicants Signature: Julie McCarthy Date: 1/3/23

☒ APPROVED
☐ DENIED

Chief of Police or Designee: [Signature]
Date: 5-5-2023

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

Required Documents Checklist:

- ☒ Completed and signed Special Events Application
- ☒ Completed and signed Permit to Play Music on Premises (if applicable)
- ☐ Overview map of event location
- ☐ Course route map of road race/walk
- ☐ Recycling program operation plan
- ☐ UAS / Drone operator's documentation (if applicable)
- ☐ Natchez Trace Parkway approval documentation (if applicable)
- ☐ Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
- ☒ Non-Refundable Filing Fee (\$100.00)
- ☒ Bond Fee (\$1000.00)



police department

October 5, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit – Colonial Heights Baptist Church (Hearts of Compassion 5K and Fun Run)

I have attached a Special Event Permit request from Julie Welch with Colonial Heights Baptist Church. This event is the Hearts of Compassion 5K Race and 1-mile Fun Run scheduled for Saturday, November 11, 2023, from 7:00 a.m. to 12:00 p.m. at Colonial Heights Baptist Church located at 444 Northpark Drive, Ridgeland, MS.

Mrs. Welch is expecting a crowd of 200 participants and the church will be open for the use of its facilities to accommodate the participants. Volunteers will be responsible for setup and clean-up upon conclusion of the event.

This event will generate overtime for the Police Department as there are eight (8) posts that will need to be manned for approximately three (3) hours each for participant safety.

The race will begin in the Colonial Heights Baptist Church parking lot. Racers will turn left onto Northpark Drive and continue to Towne Center Blvd where they will turn left. Once on Towne Center Blvd. the participants will travel to Wheatley St. and will turn left. They will travel down Wheatley St. until they get to Ring Rd. At Ring Rd. they will turn left. The participants will travel Ring Rd. to Northpark Dr. and finish the race at the Colonial Heights Baptist Church parking lot.

Checks in the amounts of \$100.00 and \$1,000.00 representing the requisite filing fee and bond money were received along with the Special Event Permit Application and Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

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

**POST ASSIGNMENT
COLONIAL HEIGHTS BAPTIST CHURCH
HEARTS OF COMPASSION 5K AND FUN RUN
NOVEMBER 11, 2023**

OFFICER	BADGE #	POST ASSIGNMENT	POST #
Cpl. Russell Dukette	143	Command	Rover
Lewis McCullough	151	North Park/Church Place	1
Zachary Naef	169	North Park/Avery Blvd.	2
Christopher Burgess	148	North Park/Town Center	3
Nicklous Brothens	164	Town Center/Pear Orchard	4
Shannon Hall	174	Town Center/S. Wheatley	5
Alex Loveall	133	S. Wheatley/McCormack	6
Cpl. Joshua Gaskin	149	North Park/Pear Orchard	7

Roll call will be held at 0700 hours and all officers are to be on post no later than 0730 hours. Officers are to wear special event uniforms as well as traffic safety vest. 5K starts at 0800 hours and the fun run will commence at 0900 hours. Any deviation or request for re-assignments will be made through and approved by Lt. Eddy Addison. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

Post 1

Block all north/south lanes when race begins. Once all participants are on North Park Drive, move to Ring Road and monitor traffic to ensure the safety of the participants and that no one is driving carelessly.

Post 2

Officer will work traffic at this intersection so traffic does not cross the intersection or get on North Park Drive. After the last runner gets onto Town Center, assigned officer will follow that person and maintain end. When the fun run begins, hold traffic at the back entrance of church.

Post 3

When race begins, stop all westbound traffic at this intersection. Make all traffic go west on Town Center. When the last participant passes you, hold this post as the fun run will utilize a portion of Avery Blvd.

Post 4

Officer will work this intersection and make sure participants have right of way.

Post 5

Officer will monitor traffic at this intersection making sure that participants have right of way as they turn onto South Wheatley Street.

Post 6

Officer will monitor this intersection and make sure runners have right of way as they turn from South Wheatley back into the mall.

Post 7

Officer will work this intersection and make sure all racers cross safely.



CITY OF RIDGELAND

SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Hearts of Compassion 5K & Fun Run

EVENT LOCATION: Colonial Heights Baptist Church

EVENT DATE: Beginning Nov 11, 2023 to Ending Nov 11, 2023 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7 am to Ending 12 pm

TYPE OF EVENT: 5K Race, 1 mile Fun Run, Silent Auction

EVENT POINT OF CONTACT: Julie Welch CELL NUMBER: 601-826-9909
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: CHBC - HOC (Ministry of Colonial Heights)

ADDRESS: 444 Northpark Dr CITY/STATE/ZIP: Ridgeland 39157

ESTIMATED CROWD SIZE: 250 NUMBER OF EVENT PERSONNEL: 20 volunteers

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): near main building - medical tent

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

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

Applicant Printed Name: Julie Welch Contact Number: 601-826-9909

Applicant Signature: Julie Welch Date: 8/26/23
Trace director

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.
- 14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>9/6/23</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>10-17-2023</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>10-5-2023</u>	
Number of Overtime Officers: <u>8 officers @ 3 hours</u>	Estimated OT Cost: _____	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



CITY OF RIDGELAND

APPLICATION FOR

PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 8/26/23
EVENT NAME: Hearts of Compassion 5k & Fun Run
EVENT LOCATION: Colonial Heights Baptist Church
DESCRIPTION OF ON-PREMISES ACTIVITY: 5K Race, 1 Mile Fun Run, Silent Auction
DATE OF ACTIVITY: Beginning 11/11/23 to Ending 11/11/23
HOURS OF ACTIVITY: Beginning 7am to Ending 12pm
ACTIVITY POINT OF CONTACT: Julie Welch CELL NUMBER: 601-826-9909

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Hearts of Compassion (Ministry of CHBC)
ADDRESS: 444 Northpark Dr CITY/STATE/ZIP: Ridgeland 39157

https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

Event organizers should become familiar with the City of Ridgeland Noise Ordinance to ensure compliance with law.

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY:

Sound System with microphone for announcements
background music 7:45-9:15

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

Applicants Signature: _____ Date: _____

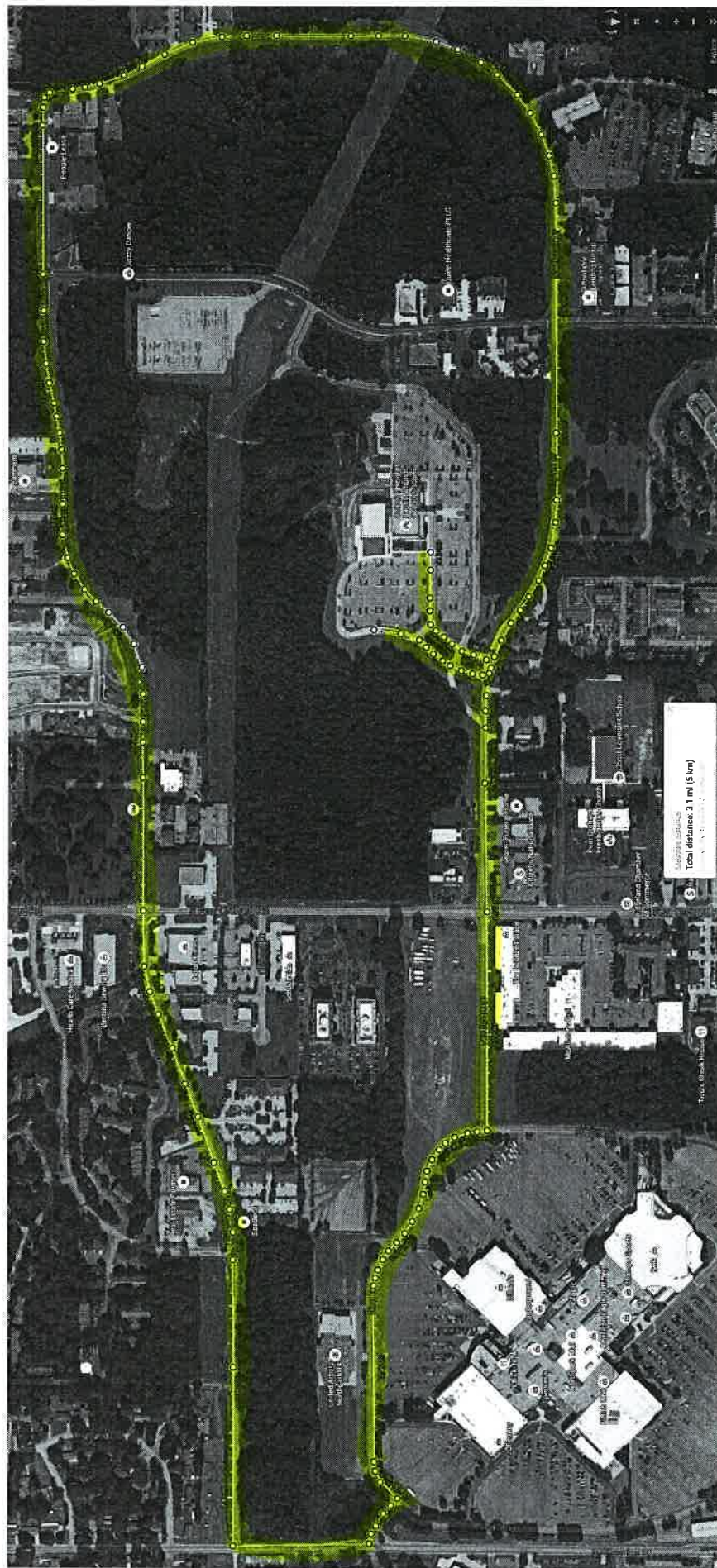
☒ APPROVED

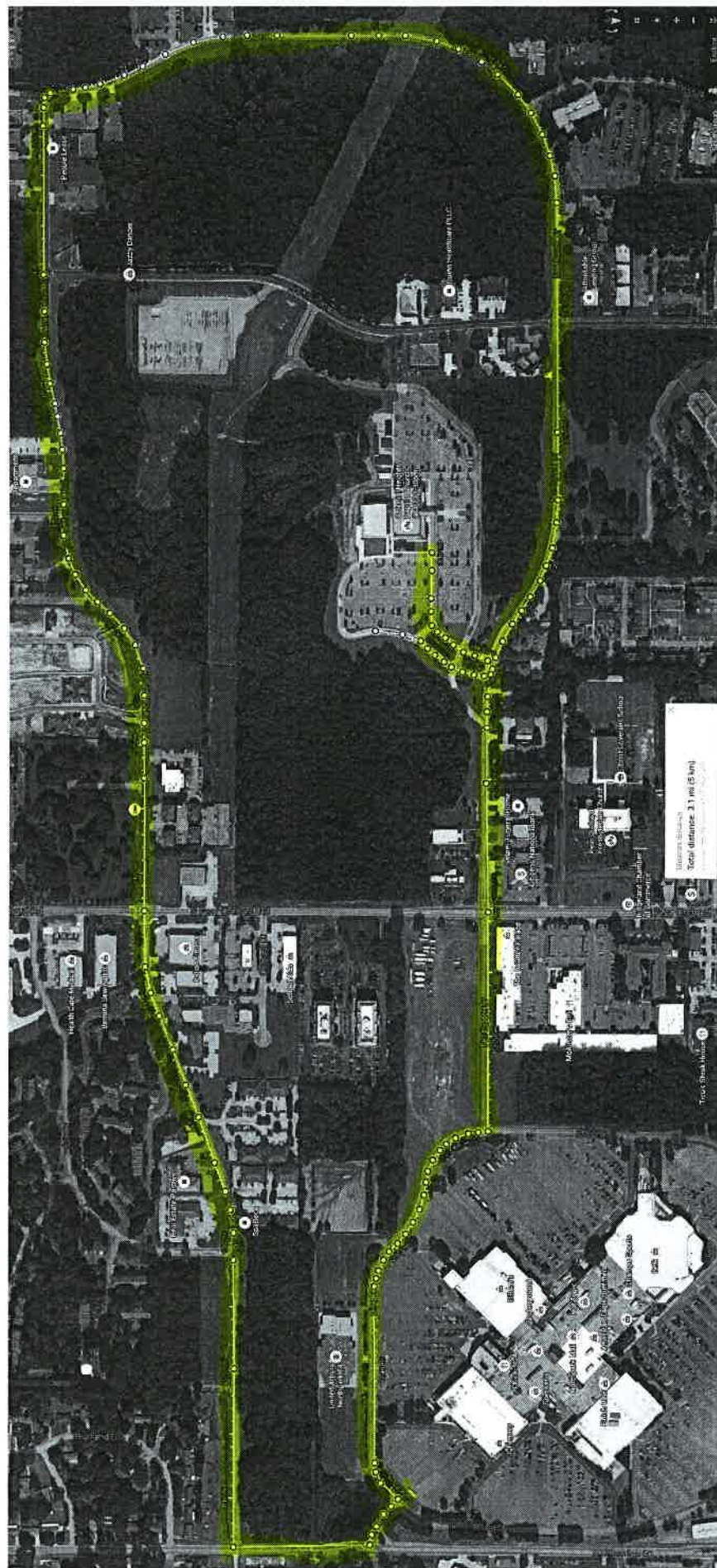
☐ DENIED

Chief of Police or Designee: _____

Date: 10-5-2023

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





Required Documents Checklist:

- ☒ Completed and signed Special Events Application
- ☒ Completed and signed Permit to Play Music on Premises (if applicable)
- ☒ Overview map of event location
- ☒ Course route map of road race/walk
- ☐ Recycling program operation plan
- ☐ UAS / Drone operator's documentation (if applicable)
- ☐ Natchez Trace Parkway approval documentation (if applicable)
- ☐ Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
- ☒ Non-Refundable Filing Fee (\$100.00)
- ☒ Bond Fee (\$1000.00)



police department

October 5, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit – Mark Anderson Memorial 5K Run-Walk “End Polio Now”

I have attached a request for a Special Event Permit from Neelam Goel with MS Race Timing filing on behalf of the Rotary Club District 6820. This event is the “End Polio Now” scheduled for Saturday, October 28, 2023, from 9:00 a.m. to 11:00 a.m. This event will commence at 408 West Parkway Place. Mr. Neelam Goel is the point of contact for the event. His number is 601-506-5819.

Mr. Goel is expecting approximately 75 participants. There are restrooms available at the event site to accommodate the number of people attending. Staff and volunteers will set up and clean up after the event ends.

This event will generate overtime for four (4) officers for approximately 2 hours. Reserve officers will be utilized if they are available.

The filing and bond fees were submitted with the application.

Your consideration and approval will be greatly appreciated.

Attachments (2)



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



EVENT NAME: Mark Anderson Memorial 5K Run-Walk End Polio Now

EVENT LOCATION: 408 West Parkway Place, Ridgeland, MS 39157

EVENT DATE: Beginning Oct. 08, 2023 to Ending Oct. 08, 2023 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 9:00 to Ending 11:00

TYPE OF EVENT: 5K run/Walk

EVENT POINT OF CONTACT: Neelam Goel CELL NUMBER: 601-506-5819
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Rotary Club- District 6820

ADDRESS: _____ CITY/STATE/ZIP: _____

ESTIMATED CROWD SIZE: 75 NUMBER OF EVENT PERSONNEL: 10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Portable toilet in parking lot

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Volunteers will be in charge of picking up trash

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Recycling trash bins will be present

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

MOBILE FOOD VENDING ☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): 406 West Park Pl.

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

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

Applicant Printed Name: Michael Sandell Contact Number: 912-9123

Applicant Signature: [Signature] Date: 6-1-2017

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.
- 14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>9/29/23</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>10-17-2023</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>10-5-2023</u>
Number of Overtime Officers: <u>4 officers @ 2 hours</u>	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



MARK ANDERSON MEMORIAL 5K RUN-WALK

3.09 mi

Distance

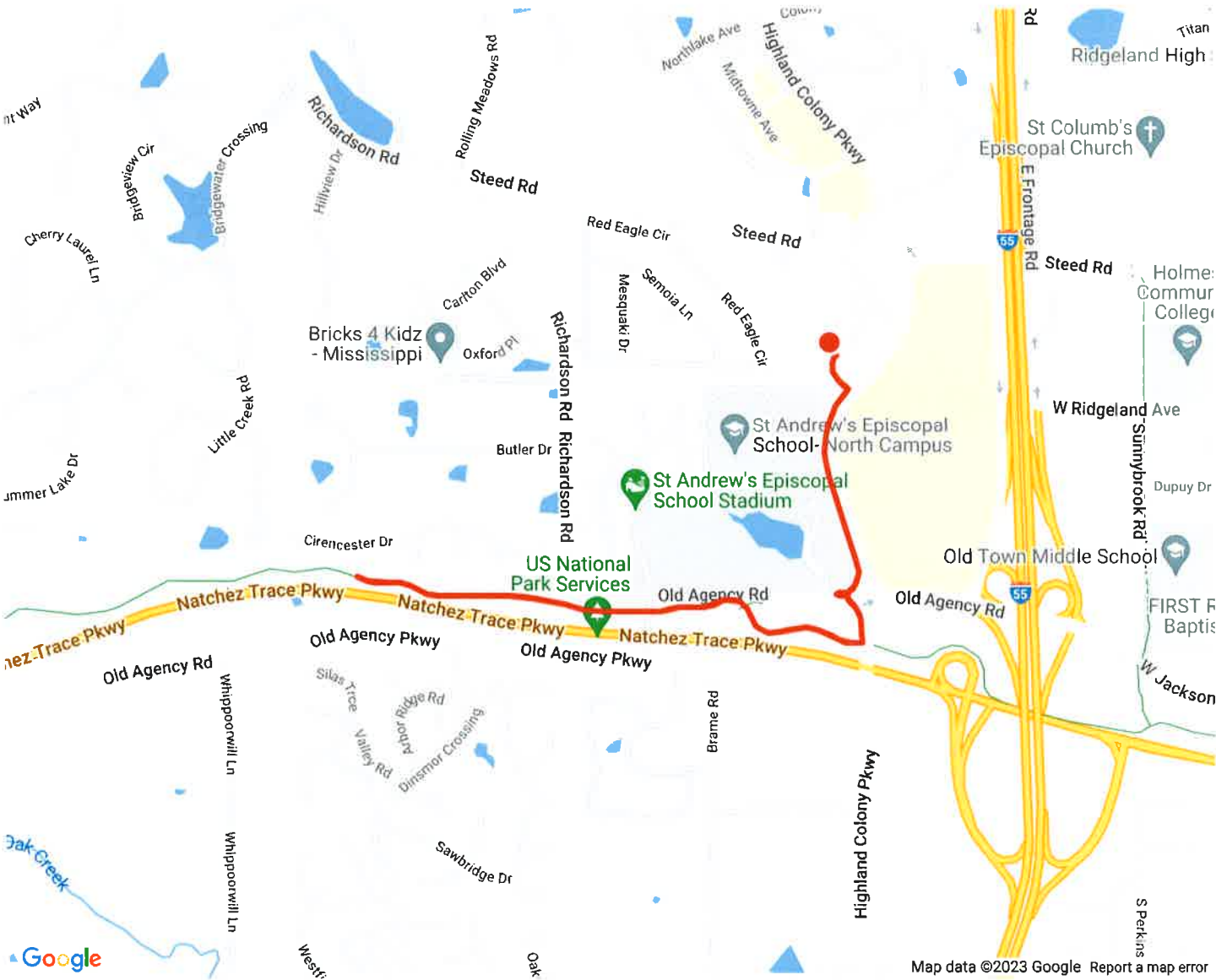
154 ft

Elevation Gain

Run

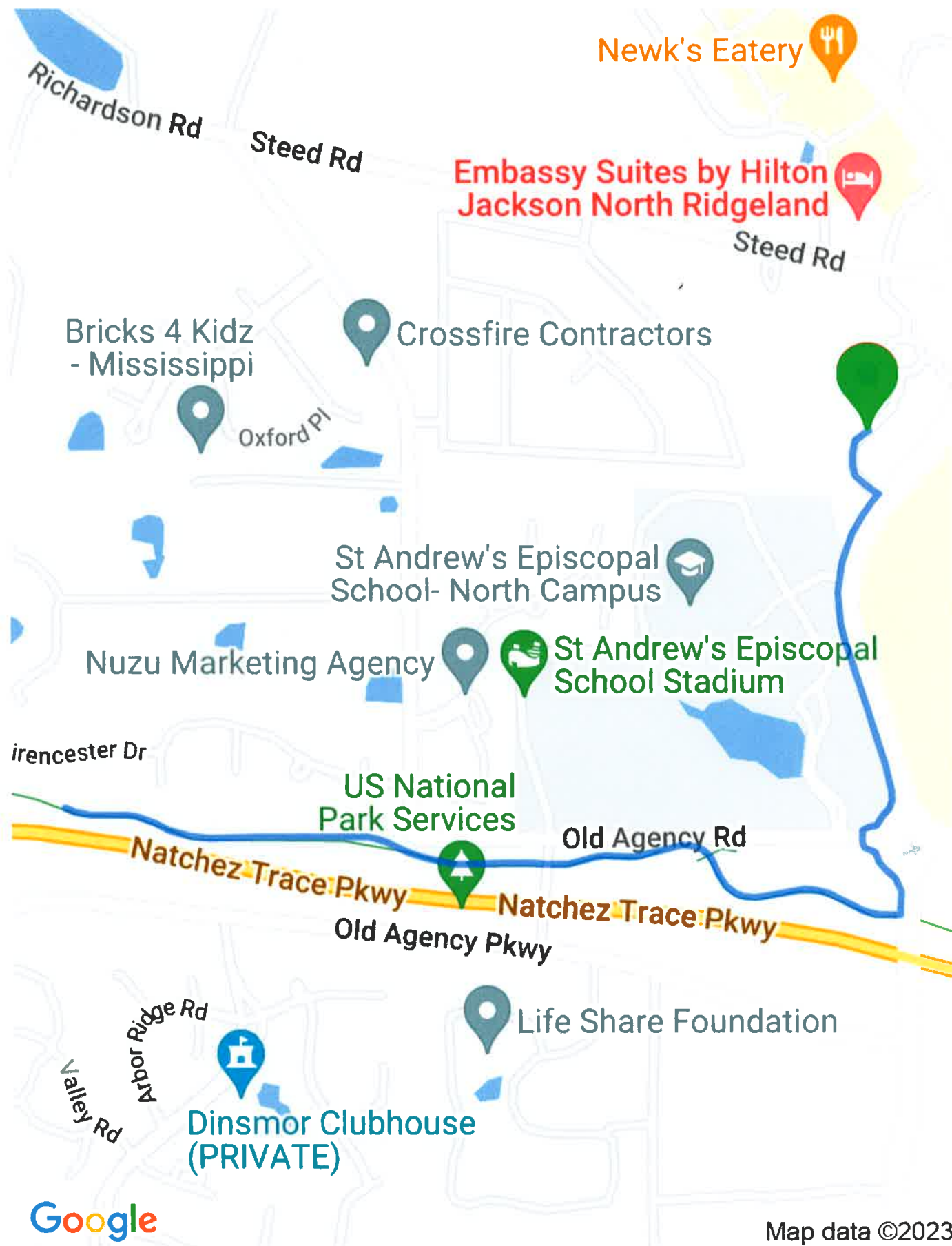
Activity Type

Notes



DISTANCE (MI)	DIRECTION
0.00	Head southeast
0.02	Head southwest on W Parkway Pl toward Highland Colony Parkway

DISTANCE (MI)	DIRECTION
0.09	Head southeast on W Parkway Pl toward Highland Colony Pkwy
0.10	Turn right onto Highland Colony Pkwy
0.44	Turn right onto Old Agency RdDestination will be on the right
0.50	Head east on Old Agency Rd
0.52	Turn right onto Highland Colony PkwyDestination will be on the right
0.61	Head west toward Greenwood Crossing
1.55	Head west toward Greenwood Crossing
2.49	Head east on Old Agency Rd
2.51	Turn right onto Highland Colony PkwyDestination will be on the right
2.59	Head southeast on W Parkway Pl toward Highland Colony Pkwy
2.60	Turn right onto Highland Colony Pkwy
2.94	Turn right onto Old Agency RdDestination will be on the right
3.01	Head southwest on W Parkway Pl toward Highland Colony Pkwy
3.08	Head southeast
3.10	Destination



Map data ©2023

To view this route online:

<http://milermeter.com/?r=7676449><http://milermeter.com/gp/bookmark/view/id/7676449>

Mark Anderson 5k

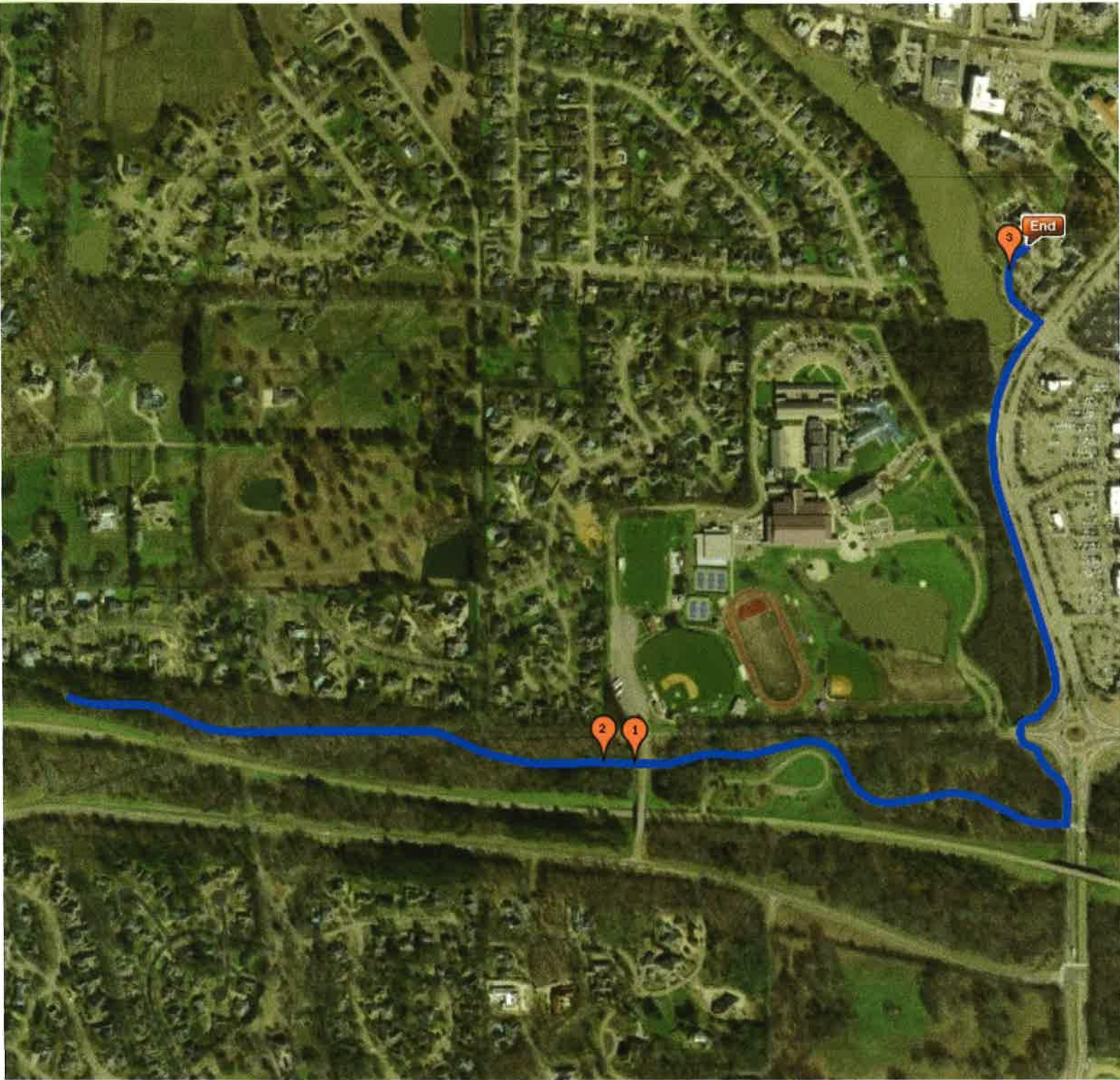
Created by MSracetiming

3.0302 mi

Distance

September 01, 2022

Created





DATE: OCTOBER 10, 2023

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR

RE: SEWER ADJUSTMENTS

The following customers have requested sewer adjustments, which I have reviewed and recommend approval:

03-4236-02	127 Willow Cove	\$52.39
07-0146-00	308 Graves St	\$22.17
04-3897-04	109 Kenilworth	\$36.27

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 W. School St. • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

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

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



police department

October 11, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Homeland Security Grant Award for License Plate Readers

Please review the Homeland Security Grant for License Plate Readers (LPR) for approval. This grant will award the Ridgeland Police Department \$53,000 to purchase new quick-deploy LPR cameras for the city.

Your approval will be greatly appreciated.



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

MISSISSIPPI OFFICE OF HOMELAND SECURITY HOMELAND SECURITY GRANT PROGRAM SUB-RECIPIENT GRANT AWARD

Sub-Recipient Name: Ridgeland Police Department

Project Title: Homeland Security Grant Program

Grant Period: 9/1/2023 – 8/31/2024

Date of Award: 9/1/2023

Total Amount of Award: \$53,000

Grant Number: 23LE316

In accordance with the provisions of Federal Fiscal Year 2023 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Sub-Recipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2023-SS-00007-S01**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C.603).

Enclosed is a signed grant agreement obligating federal funds as outlined above. Please review the grant agreement in full, sign in the designated signature areas and return to the MOHS by **November 1, 2023**. Strict adherence to these provisions is essential to ensure compliance with applicable federal and state statutes, rules, regulations, and guidelines.

Grant funds will be disbursed to Sub-Recipients (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the Sub-Recipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Sub-Recipient provides assurance that funds will not be used to supplant or replace local, state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE OF THE FEDERAL GRANT AWARD FOR THE SUB-RECIPIENT

Signature of Authorized Signatory Official



9/27/23

Signature of MOHS Executive Director/SAA

MISSISSIPPI OFFICE OF HOMELAND SECURITY



FY23 HOMELAND SECURITY GRANT PROGRAM GRANT AGREEMENT AND AWARD PACKET

FY23 MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT AGREEMENT

1. Sub-Recipient's Name:
Ridgeland Police Department

Mailing Address:
PO Box 875
Ridgeland, MS 39158

Telephone Number:
601.607.3515

E-Mail: Stephen.webb@ridgelandms.org

2. Effective Date of Grant: September 1, 2023

3. Sub-Recipient Grant Number: 23LE316

4. Grant Identifier (Funding Source & Year):
EMW-2023-SS-00007-S01

5. Period of Performance: Start and End Dates:
September 1, 2023-August 31, 2024

6. Subgrant Payment Method:
 Cost Reimbursement Method

7. CFDA # - 97.607- Homeland Security
Grant Program

8. UEI # -

9. Congressional District: 3rd

10. FAIN #: 646000779

11. Initial Federal Award
Date: September 1, 2023

12. Federal Awarding Agency:
Homeland Security (800)368-6498

13. Research and Development Grant:
 Yes X No

14. Indirect Cost Rate
Charged: \$0.00

15. The following grant funds are obligated:

A. COST CATEGORY	B. SOURCE OF FUNDS	C. MATCH	D. RATIO%
(1) Personal Services-Salary	(1) Federal \$53,000	\$0.00	100%
(2) Personal Services-Fringe	(2) State \$0.00	\$0.00	0%
(3) Contractual Services	(3) Local \$0.00	\$0.00	0%
(4) Travel/Training	(4) Other \$0.00	\$0.00	0%
(5) Equipment \$53,000	Total: \$53,000	\$0.00	100%
(6) Commodities/Supplies	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:		
(7) Other	Number of Grants:	FY20	FY21
TOTAL \$53,000	TOTAL:	\$0.00	\$0.00

The Sub-Recipient agrees to operate the program outlined in this Grant Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes Sub-Recipient Signature Sheet; Project Description; Goals and Objectives; Implementation Schedule; Cost Summary Support Sheet; Agreement of Understanding and Compliances, and all required documentation.

All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Recipient, are also incorporated into this agreement, and Sub-Recipient agrees to fully comply therewith.

14. Approval from Grantee:


Signature

9/27/23
Date

15. Approval from Sub-Recipient:

Signature

Date

Name: Baxter Kruger
Title: MOHS Executive Director/SAA

Name:
Title: Authorized Signatory Official

FY23 HOMELAND SECURITY GRANT PROJECT DESCRIPTION

The Mississippi Office of Homeland Security Grant Program (HSGP) is provided by Federal grant funds to assist local, state, and tribal efforts in obtaining the resources required to support the National Preparedness Goal, mission areas and core capabilities to build a culture of preparedness. All grant programs funded will help the State of Mississippi in the prevention, preparation, protection, and response to acts of terrorism.

These efforts will be coordinated through the grants and operation programs, along with training and exercises developed during the grant year. All programs will utilize risk assessments, data, and community knowledge to target and deploy resources that are community and state-wide threats and hazards.

FY23 HOMELAND SECURITY PROJECT GOALS AND OBJECTIVES

PROJECT:

Establish and enhance terrorism intelligence to include, but not limited to an early warning system, center, or task force.

GOAL:

Increase jurisdiction participation with multi-level intelligence components and agencies to prevent, protect against, respond to, and recover from Weapons of Mass Destruction (WMD) and/or Terrorism incidents and attacks.

OBJECTIVES:

Provide intelligence gathering and information sharing capabilities to 50% of local jurisdictions within three (3) years after approval of state strategy.

Establish/enhance statewide deterrence/prevention and response efforts.

GOAL:

Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts.

OBJECTIVES:

Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within three (3) years after approval of state strategy.

Improve the number of emergency responders prepared to respond to WMD/CBRNE incidents, including hoaxes and suspicious packages within three (3) years of the approval of the state strategy.

FY23 PROGRAM MILESTONE SCHEDULE

The program milestone schedule is intended to provide the Sub-Recipient, a proposed list of planned activities, implementation dates, for the implementation of the grant. Program milestones will be provided in the Sub-Recipient's quarterly reporting, as when the milestone should be completed.

1st QUARTER (SEPTEMBER, OCTOBER & NOVEMBER)

- Completed Environmental Historic Preservation Form and submit to MOHS (If required). Please include the EHP form and photographs of the outside of the building, as well as places where equipment will be installed.
- Complete NIMS Training (100, 200, 700 and 800), if not completed.
- Complete Cyber-Security Assessment required questions and return completion form to MOHS.
- Solicit quotes and/or bids for equipment. (If equipment is over \$5,000.00, two (2) quotes are required)
- Review proposals, quotes, bids and select vendors.
- Purchase approved equipment during the 1st quarter for the grant year.
- Begin preparation of 1st Quarter Report. (September 1-November 30). Due to MOHS December 15th.
- Send the full Grant Agreement with authorized signatory signatures to MOHS.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.

2nd QUARTER (DECEMBER, JANUARY & FEBRUARY)

- Submit 1st Quarter Report to MOHS. Due December 15.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment received.
- Begin preparation of 2nd Quarter Report. (December 1-February 28). Due to MOHS March 15.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.

3rd QUARTER (March, APRIL & MAY)

- Submit 2nd Quarter Report to MOHS. Due March 15th.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment received.
- Begin preparation of 3rd Quarter Report. (March 1-May 31). Due to MOHS June 15th.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.

FY23 PROGRAM MILESTONE SCHEDULE

4th QUARTER (June, July, and August)

- Submit 3rd Quarter Report to MOHS. Due June 15th.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment received.
- Begin preparation of 4th Quarter Report. (June 1-August 31). Due to MOHS September 15th.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.

CLOSEOUT (September 1-October 1)

- Submit 4th Quarter Report. (June 1-August 31). Due to MOHS September 15th.
- Prepare Closeout Documents and submit to MOHS. Due October 15th.
- Assess and review program's threats, hazards, core capabilities and needs.

FY23 Mississippi Office of Homeland Security-Cost Summary Support Sheet

1. Sub-Recipient Agency: Ridgeland Police Department				
2. Sub-Recipient Grant Number: 23LE316		3. Grant ID: FY23 HSGP	4. Beginning: September 1, 2023	5. Ending: August 31, 2024
6. Activity: Homeland Security Grant Program				
7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget Federal	All Other	Total
Personal Services-Salary			\$0.00	
Personal Services-Fringe			\$0.00	
Contractual Services			\$0.00	
Travel/Training			\$0.00	
Equipment	(4) Fixed LPR @ \$13,250 = \$53,000 EHP Required	\$53,000	\$0.00	
Commodities/Supplies			\$0.00	
Other:			\$0.00	
TOTALS		\$53,000	\$0.00	

MISSISSIPPI OFFICE HOMELAND SECURITY GRANT AGREEMENT OF UNDERSTANDING AND COMPLIANCES

This Grant Agreement (GA) is made and entered into by and between the State of Mississippi by and through the Mississippi Department of Public Safety and the Mississippi Office of Homeland Security, hereto referred to as State, and governmental unit or agency named in this Agreement, hereinafter referred to as Sub-Recipient.

Section 2002 of the Homeland Security Act of 2023 and the Department of Homeland Security Appropriation Act, 2021, as amended, provides federal funds to the State for approved homeland security projects for the purpose of enhancing, the ability of state, local, tribal, and territorial governments, as well as non-profits, to prevent, protect against, respond to, and recover from terrorist attacks, and

The State may make said funds available to state, local, tribal, and territorial governments, as well as non-profits entities upon application and approval from the State and Homeland Security, and

The Sub-Recipient must comply with all requirements listed herein, to be eligible for federal funds in approved homeland security projects, and

Now, therefore in consideration of mutual promises and other consideration, the parties agree as follows:

Federal Terms and Conditions:

Terms and conditions pertain not only to Recipients, but grant funded Sub-Recipients, as well. The following list of terms and conditions should be reviewed and followed. The FY2023 Department of Homeland Security Standard Terms and Conditions, can be found at: <https://www.dhs.gov/sites/default/files/2023-01/FY%202023%20DHS%20Terms%20and%20Conditions%20Version%202%20Dated%20November%2029%202023.pdf#:~:text=The%20Fiscal%20Year%20%28FY%29%202023%20DHS%20Standard%20Terms,right%20to%20seek%20judicial%20enforcement%20of%20these%20obligations>.

The Fiscal Year (FY) 2023 DHS Standard Terms and Conditions apply to all new federal financial assistance awards funded in FY 2023. These terms and conditions flow down to subrecipients unless an award term or condition specifically indicates otherwise. The United States has the right to seek judicial enforcement of these obligations.

All legislation and digital resources are referenced with no digital links. The FY 2023 DHS Standard Terms and Conditions will be housed on dhs.gov at www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions.

A. Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

I. DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the awarding agency.

II. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200 and adopted by DHS at 2 C.F.R. Part 3002.

III. By accepting this agreement, recipients, and their executives, as defined in 2 C.F.R. § 170.315, certify that their policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

B. General Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

I. Recipients must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS.

II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel.

III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.

IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance.

V. Recipients (as defined in 2 C.F.R. Part 200 and including recipients acting as pass-through entities) of federal financial assistance from DHS or one of its awarding component agencies must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award for the first award under which this term applies. Recipients of multiple awards of DHS financial assistance should only submit one completed tool for their organization, not per award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>.

The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

C. Standard Terms & Conditions

I. Acknowledgement of Federal Funding from DHS

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

II. Activities Conducted Abroad

Recipients must ensure that project activities performed outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

III. Age Discrimination Act of 1975

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Public Law 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

IV. Americans with Disabilities Act of 1990

Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

V. Best Practices for Collection and Use of Personally Identifiable Information

Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

VI. Civil Rights Act of 1964 – Title VI

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

VII. Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units— i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

VIII. Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

IX. Debarment and Suspension

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

X. Drug-Free Workplace Regulation

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

XI. Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons.

XII. Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

XIII. Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94-163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

XIV. Ensuring the Future is Made in All of America by All of America's Workers

Recipients must comply with the "Build America, Buy America" provisions of the Infrastructure Investment and Jobs Act and E.O. 14005 which provide that, as appropriate and to the extent consistent with law, the recipient must use all practicable means within their authority under a federal award to provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products.)

XV. False Claims Act and Program Fraud Civil Remedies

Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

XVI. Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

XVII. Federal Leadership on Reducing Text Messaging while Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal Government.

XVIII. Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C.) for international air transportation of people and property to the extent that such service is available, in

accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

XIX. Hotel and Motel Fire Safety Act of 1990

Recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a.

XX. John S. McCain National Defense Authorization Act of Fiscal Year 2019

Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

XXI. Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

XXII. Lobbying Prohibitions

Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

XXIII. National Environmental Policy Act

Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA) Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq. and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

XXIV. Nondiscrimination in Matters Pertaining to Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

XXV. Non-Supplanting Requirement

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

XXVI. Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

XXVII. Patents and Intellectual Property Rights

Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

XXVIII. Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

XXIX. Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

XXX. Reporting of Matters Related to Recipient Integrity and Performance

General Reporting Requirements: If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

XXXI. Reporting Subawards and Executive Compensation Reporting of first tier subawards.

Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part FY 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

XXXII. Required Use of American Iron, Steel, Manufactured Products, and Construction Materials.

Recipients must comply with the “Build America, Buy America” provisions of the Infrastructure Investment and Jobs Act and E.O. 14005. Recipients of an award of Federal financial assistance from a program for infrastructure

are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless:

(1) all iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;

(2) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and

(3) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

Waivers

When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. Information on the process for requesting a waiver from these requirements is on the website below.

(a) When the Federal agency has made a determination that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that:

(1) applying the domestic content procurement preference would be inconsistent with the public interest;

(2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or

(3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office.

There may be instances where an award qualifies, in whole or in part, for an existing waiver described at "Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov.

The awarding Component may provide specific instructions to Recipients of awards from infrastructure programs that are subject to the "Build America, Buy America" provisions. Recipients should refer to the Notice of Funding Opportunity for further information on the Buy America preference and waiver process.

XXXIII. SAFECOM

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

XXXIV. Terrorist Financing

Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

XXXV. Trafficking Victims Protection Act of 2000 (TVPA)

Trafficking in Persons. Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106 (g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.

XXXVI. Universal Identifier and System of Award Management Requirements for System for Award Management and Unique Entity Identifier

Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

XXXVII. USA PATRIOT Act of 2001

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

XXXVIII. Use of DHS Seal, Logo and Flags

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

XXXIX. Whistleblower Protection Act

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C. § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

Certifications Regarding Lobbying; Debarment, Suspension, and other Responsibility Matters; Drug-Free Workplace Requirements; Procurement; Organizational and Financial Requirement; following Sub-Recipient Procedures: Disclosures: Disclosure of Information and Conflict of Interest

Sub-Recipients should refer to the regulations cited below to determine the certification to which they are required to attest. Sub-Recipients should also review the instructions for certification included in the regulations before completing this form. Signature of this agreement provides for compliance with certification requirements under 10 CFR Part 601 "New Restrictions on Lobbying," and 10 CFR Part 1036 "Government wide Debarment and

Suspension (Nonprocurement) and Government wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the State determines to award the covered transaction, grant, or other agreement.

1. Lobbying

As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperating agreement over \$ 100,000, as defined at 44 CFR Part 18, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.

(b) If any other funds than Federal appropriated funds have been paid or will be paid to any other person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Stand Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. Debarment, Suspension, and Other Responsibility Matters

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

3. Applicable CFR's and Federal Executive Orders 12549 and 12689 prohibit non-federal entities from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement contracts for goods

or services equal to or in excess of \$25,000 and non-procurement transactions such as grants or cooperative agreements. By signing this Agreement, the Subgrantee agrees it will verify the status of potential vendors prior to any federal funds being obligated to prevent any debarred or suspended agencies or vendors from receiving federal funds. The Subrecipient can confirm the status of potential vendors by conducting a search on the System for Award Management (SAM) website (<https://www.sam.gov/portal/public/SAM/>). At this time, DPS does not require Subrecipients to submit proof of verification with any reimbursement request; however, the Subrecipient must maintain this information, in the form of a screen print, with other grant documentation. This documentation shall be available for review per Attachment C.

3. Drug-Free Workplace

This certification is required by the Drug-Free Workplace Act of 1988 (Pub.L. 100-690, Title V, Subtitle D) and is implemented through additions to the Debarment and Suspension regulations, published in the Federal Register on January 31, 1989, and May 25, 1990.

The Subrecipient will or will continue to provide a drug-free workplace by:

1. Maintaining a Zero Tolerance Drug Policy.
2. Posting in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Subrecipient's workplace and specifying the actions that will be taken against employees for violations of such prohibition.
3. Stating in all solicitations or advertisements for employees or subcontractors placed by or on behalf of the Subrecipient that the Subrecipient maintains a drug-free workplace.
4. Establishing an ongoing drug-free awareness program to inform employees about:
 - (a) The dangers of drug abuse in the workplace.
 - (b) The Subrecipient's policy of maintaining a drug-free workplace.
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
 - (e) Including the provisions of the foregoing clauses in all third-party contracts, subcontracts, and purchase orders that exceed ten thousand dollars (\$10,000.00), so that the provisions will be binding upon each subcontractor or vendor.

4. Procurement:

The Subrecipient agrees to abide by their respective procurement rules, policies, and/or procedures as outlined in 2 CFR §§ 200.317 to 200.326.

1. Subrecipient must comply with proper competitive bidding procedures as required by the applicable federal and state rules.
2. The subrecipient entity must maintain written standards of conduct covering conflict of interest and governing the actions of its employees and engaged in selection, award, and administration of contracts.
3. The subrecipient must take all necessary affirmative steps to assure that minority business, women's business enterprises, and labor surplus area firms reused when possible. Please see 2 CFR § 200.321 for the affirmative steps that must be taken.

5. Organizational and Financial Requirement

1. All Subrecipients are required to establish and maintain accounting systems and financial records to accurately account for funds awarded to them. Determining allowability of costs claimed will be consistent with the requirements of the grant award and its applicable regulations.
 - a. Subrecipients have the responsibility to employ the organizational and management techniques necessary to assure proper administration and cost allocation, including accounting, budgeting, reporting, auditing, and other review controls.
 - b. All Subrecipients will accept responsibility for expending and accounting for funds in a manner consistent with an approved project, plan and or program as evidenced by their acceptance of an Agreement award by the Department of Public Safety; Policies, procedures, reporting requirements or other special conditions established by the appropriate Federal agency, if applicable, and the Department of Public Safety.
2. Subrecipients must have an adequate system of internal controls which:
 - a. Presents, classifies, and retains all detailed financial records related to the Agreement award. Financial records must be retained by the Subrecipient and be available for review for a period of three (3) years after the expiration of the grant period except those records must be retained until completion or resolution of all issues arising from audit, litigation or claims started before the expiration of the three-year period, whichever is later.
 - b. Provides reasonable assurance that Federal awards are managed in compliance with Federal statutes, regulations, and the terms and 42 CFR § 200.318(c)(1) conditions. These internal controls should be in compliance with the guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States and the "Internal Control Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
 - c. Provides information for planning, control, and evaluation of direct and indirect costs.
 - d. Provides cost and property control to ensure optimal use of the grant funds; Controls funds and other resources to ensure that the expenditure of grant funds and use of any property acquired under the grant are in conformance with established guidelines and policies.
3. Notification of Organizational Changes Required:
 - a. The recipient shall provide DPS written notification within 30 days should any of the following events occur:
 - i. having new or substantially changed systems
 - ii. having new compliance personnel
 - iii. loss of license or accreditation to operate program
 - iv. organizational restructuring

6. Following Subrecipient Procedures:

The undersigned certifies that the Subrecipient organization has in place standard policies and procedures that govern the Subrecipient's payroll, purchasing, contracting and inventory control in accordance with 2 CFR 225, Appendix A, Section C 1.e or 2 CFR 200.302. The undersigned further certifies that the Subrecipient organization will use those policies and procedures for any approved expenditure under this Agreement and for any equipment purchased with Agreement funds. The undersigned also agrees to make the policies and procedures available for examination by any authorized representatives of the State or

Federal Government. This does not relieve the Subrecipient from requirements of federal financial management, requirements in:

- (a) 2 CFR 200 § 302 Financial Management

7. Disclosure of Information:

Any confidential or personally identifiable information (PII) acquired by subrecipient during the course of the subgrant shall not be disclosed by subrecipient to any person, firm, corporation, association, or other entity for any reason or purpose whatsoever without the prior written consent of the Department of Public Safety either during the term of the Agreement or in the event of termination of the Agreement for any reason whatsoever. Subrecipient agrees to abide by applicable federal regulations regarding confidential information and research standards, as appropriate, for federally supported projects.

8. Conflict of Interest

Subgrantee/Contractor covenants that, to the best of its knowledge, no person under its employ, including subcontractors, who presently exercises any functions or responsibilities in connection with Board, Department, or projects or programs funded by Board or Department, has any personal financial interest, direct or indirect, in this Subgrant Agreement /Contract.

1. Subgrantee/Contractor further covenants that in the performance of Subgrant Agreement/Contract, no person having such conflicting interest shall knowingly be employed by Subgrantee/Contractor.
2. Any such interest, on the part of Subgrantee /Contractor or its employees, when known, must be disclosed in writing to Department.

9. Prohibition on certain telecommunications and video surveillance services or equipment

- (a) Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:

- (1) Procure or obtain.
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.

(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

(c) See Public Law 115-232, section 889 for additional information. (d) See also §200.471.

FEMA Standard Terms and Conditions

FISCAL YEAR 2023 FEMA STANDARD TERMS AND CONDITIONS

[<https://www.fema.gov/fact-sheet/fiscal-year-2023-fema-standard-terms-and-conditions>]

Release Date: Mar 8, 2023

FEMA standard terms and conditions are updated each fiscal year (FY). This Fact Sheet displays the FEMA standard terms and conditions for FY 2023. These standard terms and conditions apply to all non-disaster financial assistance awards funded in FY 2023.

1. Environmental Planning and Historic Preservation (EHP) Review

DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws.

DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. General guidance for FEMA's EHP process is available on the DHS/FEMA Website [<https://www.fema.gov/grants/guidance-tools/environmental-historic>]. Specific applicant guidance on how to submit information for EHP review depends on the individual grant program and applicants should contact their grant Program Officer to be put into contact with EHP staff responsible for assisting their specific grant program. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archaeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

2. Applicability of DHS Standard Terms and Conditions to Tribes

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to sub-recipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

3. Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/ GMD Call Center at (866) 927-5646 or via e-mail to: ASK-GMD@fema.dhs.gov if you have any questions.

4. Disposition of Equipment Acquired Under the Federal Award

For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state sub-recipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state sub-recipients must follow the disposition requirements in accordance with state laws and procedures.

5. Prior Approval for Modification of Approved Budget

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308 [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308>].

For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308>] regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved.

For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308>] to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work.

You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) [<https://www.grants.gov/forms/post-award-reporting-forms.html>] you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

6. Indirect Cost Rate

2 C.F.R. section 200.211(b)(15) [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-C/section-200.211>] requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

Mississippi Office of Homeland Security
Terms and Conditions:

1. Sub-Recipient must comply with the rules and regulations of 2 CFR 200.
2. Sub-Recipients are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
3. Sub-Recipients must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
4. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for **twelve (12) months** during the year of equipment purchase only.
5. Position descriptions are required for each person to be paid with grant funds and an organizational chart identifying grant funded position(s).
6. A physical inventory of property and equipment must be completed, and the results reconciled with the MOHS property control, at least once every two years.
7. The MOHS requires that property and equipment acquired with grant funds be tagged and tracked using an inventory management system.
8. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. To improve interoperability, all radios purchased under this grant should be APCO 25 compliant.
9. The designated representative certifies that he/she has legal signatory authority to receive assistance.
10. Sub-Recipients shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
11. Sub-Recipients shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative and the MOHS.
12. Sub-Recipient is aware of and shall comply with cost-sharing requirements, if applicable.
13. Sub-Recipient shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative and the MOHS.
14. Sub-Recipient shall comply with the Single Audit Act of 1996 and 2 CFR 200.501. Copies of audit reports when issued and provide audit findings to the MOHS. Copies will be made available, as needed.
15. Sub-Recipient shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.

16. Sub-Recipient **shall return** to the State, within thirty (30) days of such request by the DPS Authorized Representative, any funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
17. Sub-Recipient shall comply with all applicable provisions of Federal and State laws and regulations regarding procurement of goods and services.
18. Sub-Recipient shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 41 U.S.C Code §8103.
19. Sub-Recipient shall comply with all Federal and State statutes and regulations relating to non-discrimination.
20. Sub-Recipient shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
21. Sub-Recipient shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
22. Sub-Recipient shall not enter any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.
23. The period of performance for this Grant Agreement shall begin on the date of acceptance of the Subrecipient Award execution and shall continue through the period of Subrecipient unless terminated by the MOHS and/or the Department of Public Safety. Future Subrecipient for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.
24. Programmatic and Financial Reports: Program Reporting and Financial Reports are due within 15 days after each reporting quarter:

Grant Period	Quarter	Date Report is Due
September 1-November 30	1 st Quarter	December 15
December 1-February 28	2 nd Quarter	March 15
March 1-May 31	3 rd Quarter	June 15
June 1-August 31	4 th Quarter	September 15
Closeout	Closeout	October 15

25. The local Sub-Recipient shall develop and improve their capability to combat the effects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published FEMA Authorized Equipment List (AEL) or support of planning, exercises or training activities associated with the prevention, response, or recovery from terrorism incidents.
26. The Authorized Signatory Official is responsible for committing to the terms of this GA, budgeting local funds to purchase equipment or support jurisdictional exercise, training, and planning efforts for executing this GA on behalf of the Sub-Recipient's jurisdiction.
27. The Sub-Recipient shall designate a Sub-Recipient public official as the Sub-Recipient Grant Administrator (SGA) for developing and attaching the GA scope of work, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-Recipient to

Recipient for repayment. The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MOHS) via the Biannual Strategy Implementation Report (BSIR).

Funding Considerations:

28. It is mutually agreed that upon written application by Sub-Recipient and approval by State and FEMA (if applicable), State will obligate Federal funds to Sub-Recipient account for reimbursement of eligible expenditures as set forth in the application.
29. Grant funds expended prior to the date of the award letter are not authorized to be reimbursed.
30. Each quarter the SGA will prepare and submit a Quarterly Request for Reimbursement to the MOHS. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The MOHS will review the reimbursement package for completeness and process for payment through the Mississippi Accountability System for Government Information and Collaboration (MAGIC), accounting system.
31. The Recipient will not be liable under this Agreement for any amount greater than the award allocated by the FEMA and the Office for Domestic Preparedness to the State for the grant performance period.
32. No cost or obligation shall be incurred by the Recipient under this GA unless and until the Recipient advises the Sub-Recipient in writing that the Application and Award have been approved and funds are available.
33. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
34. Sub-Recipient's requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the MOHS explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in the current annual jurisdictional budget must be accompanied by supporting documentation.
35. Quarterly Request for Reimbursement and other required financial reports will be submitted to the Recipient with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as personnel, supplies, etc. has been paid for in full by Sub-Recipient with supporting documentation.

Maintenance, Replacement costs and Use of Equipment, Sell & Disposal

36. It is mutually agreed and promised that the Sub-Recipient shall immediately notify the MOHS, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such an event, Sub-Recipient further agrees to transfer or otherwise dispose of such equipment, as directed by the MOHS.
37. It is mutually agreed and promised by the Sub-Recipient that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MOHS.
38. It is mutually agreed and promised that the Sub-Recipient shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
39. Each Sub-Recipient of federal grant funds must have a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).

40. All equipment awarded in this grant agreement **must be ordered** within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MOHS must be notified as to the reason for the delay and projected purchase date of the equipment.
41. Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.
42. A physical inventory of the property must be taken, and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
43. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage or theft shall be investigated.
44. Adequate maintenance procedures must be developed to keep the property in good working condition.
45. If the Sub-Recipient is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
46. Costs for equipment items are allowable only as part of a comprehensive program effort.
47. Equipment purchased under the terms of this GA will be stored, maintained, and used in accordance with the purpose and objectives of this Grant Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the Sub-Recipients.
48. Instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants /Grant Forms).

Non-performance of Grant Activities

49. Failure by the Sub-Recipient to comply with the terms of this Grant Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the Recipient.
50. Failure to expend all grant funds awarded (by date stated on Award Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds.
51. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Administrative Provisions

52. The *Recipient* and *Sub-Recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

Audit Requirements

53. Law enforcement, state, local, non-profit agencies funded with Federal funds administered by the MOHS for the purpose of grant activity must comply with the following (2 CFR§200.501):

- (a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
- (b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.
- (c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.
- (d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).
- (e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.
- (f) *Sub-Recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient, or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.330 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.
- (g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions follow Federal statutes, regulations, and the terms and conditions of Federal awards.
- (h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to

for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.331 Requirements for pass-through entities.

Monitoring

54. Pursuant to Federal guidelines (2 CFR§200.328-329), the State has developed a plan for evaluating all projects. Each Sub-Recipient may be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems, and reimbursements of the project. The State evaluates all subrecipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purpose of determining the appropriate level of sub-recipient monitoring.
55. Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the Sub-Recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the Sub-Recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the Sub-Recipient regarding the management decision, as required by 2 CFR 200.521. If the Sub-Recipient has not completed corrective action, a timetable follow-up will be given.
56. The MOHS will contact Sub-Recipient(s) for additional information as needed and determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution. Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Intelligence Sharing:

57. Sub-Recipients will provide available intelligence to the Mississippi Office of Homeland Security and the Mississippi Analysis and Information Center (FUSION). Intelligence should be shared between local, state, tribal, territorial, and federal agencies with the focus on homeland security matters.
58. Any agency or organization that accepts Homeland Security Grant Funding (HSGP) from MOHS agrees to share threat data with MOHS and MSAIC for use in Threat Analysis Reporting. This includes routine reporting designated by the MS Information Liaison Officer (MILO) Program Coordinator and situational reporting for events that have a Terrorism/Critical Infrastructure/Gangs nexus.
59. Usage of Homeland Security Grant Program (HSGP)Funding for the purchase of License Plate Reader (LPRs) must allow for access to the data of equipment in question by request from MOHS agents or MSAIC analysts and be sharable to other members of the agency's regional fusion center (if applicable).

Other Provisions

60. This agreement is not intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
61. Sub-Recipient is required to ensure that grant monies are used to support all Emergency Service-related agencies and departments, specifically law enforcement, fire, and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.

62. All final requests for reimbursement, performance reports and closeout documents must be received in the Mississippi Office of Homeland Security within thirty (30) days of completion of the project.
63. Sub-Recipient delinquent in submitting reimbursements, quarterly/progress reports, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period of performance, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.
64. All Sub-Recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities, to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-RECIPIENTS:

As the Authorized Official for, _____ (Sub-Recipient), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Signatory Official) have signed, dated, and fully executed the Grant Agreement.

Therefore, the Agency I represent promises and will comply with all Federal, State and Mississippi Office of Homeland Security Certifications and Assurances and their conditions.

SUB-RECIPIENT:

ATTESTS:

Authorized Signatory Official's Signature:
(Sub-Recipient)

Date:

Authorized Signatory Official's Printed Name:

Organizational Title:

UEI Number: _____

APPROVED: STATE OF MISSISSIPPI/DEPARTMENT OF PUBLIC SAFETY/MISSISSIPPI OFFICE OF HOMELAND SECURITY

By: 
Executive Director/SAA
Mississippi Office of Homeland Security

Date: 9/27/23



police department

October 11, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Homeland Security Grant Award for License Plate Readers

Please review the Homeland Security Grant for License Plate Readers (LPR) for approval. This grant will award the Ridgeland Police Department \$53,000 to purchase new quick-deploy LPR cameras for the city.

Your approval will be greatly appreciated.

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

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00655	A W W A	186063	YEARLY MEMBERSHIP YEARLY MEMBERSHIP	I 50106280 400-650-686	10/03/2023 400.00	400.00
01-00818	A-1 KENDRICK FENCE	186064	FREEDOM RIDGE PARK FREEDOM RIDGE PARK	I 23453 001-340-637	9/25/2023 4,325.00	4,325.00
01-02883	ADDISON, THOMAS E	186065	ADV TRAV: 10-15-23 - 10-20-23 ADV TRAV: 10-15-23 - 10-20-23	I 202310116767 001-100-610	10/11/2023 264.50	264.50
01-03644	AFLAC	186066	EBQ21: SEPTEMBER 2023 EBQ21: SEPTEMBER 2023 EBQ21: SEPTEMBER 2023 EBQ21: SEPTEMBER 2023 EBQ21: SEPTEMBER 2023	I 253754 001-000-171 005-000-171 400-000-171 404-000-171	9/30/2023 6,200.04 221.26 799.98 178.12	7,399.40
01-03952	AIRGAS USA LLC	186067	ARGON BOTTLE RENTAL ARGON BOTTLE RENTAL HAZMAT	I 5502632716 400-650-540 400-650-540	9/30/2023 18.60 9.99	28.59
01-04417	ALLEN ENGINEERING AND SCI	186068	08-28-23 -09-24-23 STORMWATER 08-28-23 -09-24-23 STORMWATER	I 00221914 001-201-600	9/24/2023 1,708.37	1,708.37
01-05511	AMAZON CAPITAL SERVICES	186069	OFFICE SUPPLY MOPHEADS PERMANENT MARKERS LARGE BINDER CLIPS	I 1W1K-PHF3-RQNM 001-100-510 001-100-681 001-100-681	10/04/2023 265.20 19.99 44.55	329.74
01-05511	AMAZON CAPITAL SERVICES	186070	MISC ITEMS SENSYNE 62" PHONE PICKLEBALL PADDLES LARGE CELLO BAGS	I 1Y93-PL3P-K1CG 001-340-540 001-340-540 001-340-540	10/03/2023 19.98 49.99 17.98	87.95
01-02550	AMERICAN PLANNING ASSOC	186071	REGISTRATION REGISTRATION	I 202310106719 001-180-611	10/10/2023 250.00	250.00
01-02550	AMERICAN PLANNING ASSOC	186072	MEMBERSHIP APA MEMBERSHIP AICP MEMBERSHIP MS CHAPTER CITY PLANNING	I 355774-202310 001-180-686 001-180-686 001-180-686 001-180-686	10/10/2023 284.00 135.00 69.00 25.00	513.00
01-01944	ATMOS ENERGY	186073	3013187195: 08-25-23 -09-26-23 3013187195: 08-25-23 -09-26-23	I 202310026613 001-340-630	9/26/2023 46.57	46.57
01-01944	ATMOS ENERGY	186074	3015422613: 08-25-23 -09-26-23 3015422613: 08-25-23 -09-26-23	I 202310026614 001-160-630	9/26/2023 122.30	122.30
01-04720	AUTO TRIM DESIGN	186075	FD - LOGOS BENCH FD - LOGOS BENCH	I I-112480 001-160-540	9/29/2023 90.00	90.00
01-06182	AUSTIN BANEY	186076	CLOTHING ALLOWANCE FY 24	I 202310026608	10/02/2023	825.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06182	AUSTIN BANEY	186076	CLOTHING ALLOWANCE FY 24 CLOTHING ALLOWANCE FY 24	I 202310026608 001-100-535	10/02/2023 825.00	825.00 CONT
01-05948	BENCHMARK ENGINEERING & S	186077	RIDGEWOOD RD DRAINING IMPROVEM I RIDGEWOOD RD DRAINING IMPROVEM	23910 350-601-600	9/13/2023 47,500.00	47,500.00
01-01614	BERTUCCI, BRETT	186078	CLOTHING ALLOWANCE FY 24 CLOTHING ALLOWANCE	I 202310026603 001-100-535	10/02/2023 825.00	825.00
01-07400	BLURTON, BANKS & ASSOCIAT	186079	SUNNYBROOK SEWER EXT 8"SSEWER HDPE BORE 48" STAND MANHOLE CONNECT TO EX SEWER	I 09.26.2023 400-650-760 400-650-760 400-650-760	9/26/2023 36,900.00 3,500.00 2,500.00	42,900.00
01-07400	BLURTON, BANKS & ASSOCIAT	186080	REPLACE DRIVEWAYS REPLACE DRIVEWAYS REPLACE DRIVEWAYS REPLACE DRIVEWAYS REPLACE DRIVEWAYS	I 09.26.2023.B 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603	9/26/2023 3,960.00 4,200.00 1,105.00 3,840.00 4,200.00	17,305.00
01-07400	BLURTON, BANKS & ASSOCIAT	186081	MAGNOLIA STREET WTR LINE 8" C900 PVC WTR MAIN 10" HDPE WTR BORE 8" WTR MAIN INSTALLE 18" STEET CASING 2" STREET CASING 3/4" HDPE SER LINE 3/4" SERVICE ASSEMBL INST 6" 3 WAY FH INST 8" TAP SLEEVE INST 12" TAP SLEEVE ADBANDON EXIST LINE DUCTILE IRON FITTING SUPPLY & INST BEDDIN	I 09.29.2023 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760	9/29/2023 2,380.00 22,560.00 3,200.00 16,240.00 570.00 500.00 650.00 525.00 5,200.00 5,600.00 2,600.00 2,000.00 500.00	62,525.00
01-07400	BLURTON, BANKS & ASSOCIAT	186082	EASEMENT IMPROVEMENTS TRACKHOE BACKHOE BULLDOZIER DUMP TRUCKS	I 09.6.2023 404-650-603 404-650-603 404-650-603 404-650-603	9/06/2023 3,960.00 4,800.00 3,080.00 5,070.00	16,910.00
01-05028	ERIN BOYD	186083	CLOTHING ALLOWANCE FY 24 CLOTHING ALLOWANCE FY 24	I 202310026605 001-100-535	10/02/2023 825.00	825.00
01-05028	ERIN BOYD	186084	ADV TRAV: 10-15-23 - 10-17-23 ADV TRAV: 10-15-23 - 10-17-23	I 202310116769 001-100-610	10/11/2023 105.80	105.80
01-05028	ERIN BOYD	186085	ADV TRAV: 11-6-23 - 11-08-23 ADV TRAV: 11-6-23 - 11-08-23	I 202310126771 001-100-610	10/12/2023 105.80	105.80
01-04629	HUNTER BRIDGES	186086	CLOTHING ALLOWANCE FY 24	I 202310026610	10/02/2023	825.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04629	HUNTER BRIDGES	186086	CLOTHING ALLOWANCE FY 24 CLOTHING ALLOWANCE FY 24	I 202310026610 001-100-535	10/02/2023 825.00	825.00 CONT
01-02311	BUFKIN MECHANICAL, INC	186087	FD - PLUMBING ST. 4 PLUMBING SERVICE PLUMBING MATERIAL	I 79501 001-160-637 001-160-637	9/27/2023 200.00 30.00	230.00
01-08825	BUILDING OFFICIALS ASSOC	186088	WINTER CONFERENCE WINTER CONFERENCE	I 202310106720 001-180-611	10/10/2023 250.00	250.00
01-01096	BUSINESS COMMUNICATIONS I	186089	BLOCK OF TIME BLOCK OF TIME BLOCK OF TIME	I 170195 001-042-604 001-042-604	10/09/2023 3,300.00 100.00	3,400.00
01-01096	BUSINESS COMMUNICATIONS I	186090	ANNUAL VMWARE RENEWALS ANNUAL VMWARE RENEWALS ANNUAL VMWARE RENEWALS	I 170211 001-042-635 001-100-635	10/09/2023 3,598.59 2,086.26	5,684.85
01-01096	BUSINESS COMMUNICATIONS I	186091	CISCO SMARTNET RENEWAL CISCO SMARTNET RENEWAL CISCO SMARTNET RENEWAL CISCO SMARTNET RENEWAL CISCO SMARTNET RENEWAL CISCO SMARTNET RENEWAL CISCO SMARTNET RENEWAL CISCO SMARTNET RENEWAL CISCO SMARTNET RENEWAL CISCO SMARTNET RENEWAL	I 170221 001-010-635 001-020-635 001-042-635 001-080-635 001-100-635 001-160-635 001-180-635 001-201-635 001-340-635 400-650-635	10/10/2023 740.18 67.77 406.62 45.20 6,031.49 1,143.90 293.67 158.13 490.66 717.53	10,095.15
01-05106	C SPIRE BUSINESS SOLUTION	186092	ACCT NO. 0000677122 ACCT NO. 0000677122	I 0000677122-81 001-020-605 001-040-605 001-092-605 001-100-605 001-160-605 001-180-605 001-201-605 001-340-605 001-350-605 400-650-605 001-020-604 001-042-604 001-080-604 001-100-604 001-160-604 001-180-604 001-201-604 001-340-604 400-650-604	10/01/2023 119.20 199.16 15.16 757.92 359.03 179.71 131.51 152.31 132.84 159.05 41.94 153.78 13.98 728.99 818.99 181.74 325.96 423.78 83.82	4,978.87
01-03826	C SPIRE WIRELESS	186093	0031656076: 08-23-23 -09-22-23	I 202310066688	9/22/2023	574.36

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03826	C SPIRE WIRELESS	186093	0031656076: 08-23-23 -09-22-23 I	202310066688	9/22/2023	574.36	CONT
			0031656076: 08-23-23 -09-22-23	001-160-605		574.36	
01-03826	C SPIRE WIRELESS	186094	0031656124: 08-23-23 -09-22-23 I	202310096697	9/22/2023	424.05	
			0031656124: 08-23-23 -09-22-23	001-180-605		424.05	
01-03826	C SPIRE WIRELESS	186095	0031656148: 08-23-23 -09-22-23 I	202310096698	9/22/2023	1,238.80	
			0031656148: 08-23-23 -09-22-23	001-201-605		688.74	
			0031656148: 08-23-23 -09-22-23	400-650-605		462.60	
			0031656148: 08-23-23 -09-22-23	404-650-605		87.46	
01-03826	C SPIRE WIRELESS	186096	0031656019: 08-23-23 - 9-22-23 I	202310106714	9/22/2023	52.98	
			0031656019: 08-23-23 - 9-22-23	001-020-605		52.98	
01-03826	C SPIRE WIRELESS	186097	0031656041: 08-23-23 -09-22-23 I	202310106715	9/22/2023	597.71	
			0031656041: 08-23-23 -09-22-23	001-020-605		328.82	
			0031656041: 08-23-23 -09-22-23	001-042-605		140.44	
			0031656041: 08-23-23 -09-22-23	001-080-605		52.98	
			0031656041: 08-23-23 -09-22-23	001-092-605		22.49	
			0031656041: 08-23-23 -09-22-23	001-093-605		52.98	
01-03826	C SPIRE WIRELESS	186098	0031603285: 08-23-23 -09-22-23 I	202310106716	9/22/2023	2,704.61	
			0031603285: 08-23-23 -09-22-23	001-100-605		2,704.61	
01-03297	C.C. LYNCH & ASSOCIATES,	186099	4TH QTR CALIBRATION	I 232122-1	9/20/2023	8,700.00	
			4TH QTR CALIBRATION	404-650-603		3,700.00	
			CONFINED SPACE ENTRY	404-650-603		5,000.00	
01-06438	CADENCE BANK	186100	LOAN# 830000007926	I 202310106746	10/10/2023	174,125.00	
			LOAN# 830000007926	219-450-800		125,000.00	
			LOAN# 830000007926	219-450-810		49,125.00	
01-06480	CANNON FORD LINCOLN OF ST	186101	2023 FORD EXPLORERS PPV	I 22986	10/02/2023	47,350.00	
			2023 FORD EXPLORERS PPV	001-100-740		47,350.00	
01-06480	CANNON FORD LINCOLN OF ST	186102	2023 FORD EXPLORERS PPV	I 22987	10/02/2023	47,350.00	
			2023 FORD EXPLORERS PPV	001-100-740		47,350.00	
01-06480	CANNON FORD LINCOLN OF ST	186103	2023 FORD EXPLORERS PPV	I 22988	10/02/2023	47,350.00	
			2023 FORD EXPLORERS PPV	001-100-740		47,350.00	
01-06480	CANNON FORD LINCOLN OF ST	186104	2023 FORD EXPLORERS PPV	I 22994	10/02/2023	47,350.00	
			2023 FORD EXPLORERS PPV	001-100-740		47,350.00	
01-06480	CANNON FORD LINCOLN OF ST	186105	2023 FORD EXPLORERS PPV	I 22995	10/02/2023	47,350.00	
			2023 FORD EXPLORERS PPV	001-100-740		47,350.00	
01-06480	CANNON FORD LINCOLN OF ST	186106	2023 FORD EXPLORERS PPV	I 22996	10/02/2023	47,350.00	
			2023 FORD EXPLORERS PPV	001-100-740		47,350.00	
01-06480	CANNON FORD LINCOLN OF ST	186107	2023 FORD EXPLORERS PPV	I 23015	10/02/2023	47,350.00	
			2023 FORD EXPLORERS PPV	001-100-740		47,350.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06480	CANNON FORD LINCOLN OF ST	186108	2023 FORD EXPLORERS PPV 2023 FORD EXPLORERS PPV	I 23016 001-100-740	10/02/2023 47,350.00	47,350.00
01-06480	CANNON FORD LINCOLN OF ST	186109	2023 FORD EXPLORERS PPV 2023 FORD EXPLORERS PPV	I 23017 001-100-740	10/02/2023 47,350.00	47,350.00
01-05777	CANTON SANITARY LANDFILL	186110	FD - DISPOSAL DISPOSAL INERT MATER	I 00201622 001-160-630	9/26/2023 46.35	46.35
01-05777	CANTON SANITARY LANDFILL	186111	LANDFILL CHARGES LANDFILL CHARGES ENVIRONMENTAL FEE FUEL CHARGE STATE FEE	I 00201652 001-201-683 001-201-683 001-201-683 001-201-683	9/27/2023 114.40 5.00 1.00 2.86	123.26
01-01441	CAPITOL TOWING INC	186112	RECOVERED STOLEN VEHICLE RECOVERED STOLEN VEHICLE	I 12048 001-100-632	10/03/2023 85.00	85.00
01-04345	CENTER FOR GOVERNMENT & C	186113	REGISTRATION REGISTRATION	I 202310046623 001-040-681	10/02/2023 250.00	250.00
01-01136	CENTERPOINT ENERGY	186114	31796030: 08-31-23 - 10-02-23 31796030: 08-31-23 - 10-02-23	I 202310106722 001-092-630	9/30/2023 35.15	35.15
01-01136	CENTERPOINT ENERGY	186115	30982987: 08-31-23 - 10-02-23 30982987: 08-31-23 - 10-02-23	I 202310106723 001-100-630	9/30/2023 35.15	35.15
01-01136	CENTERPOINT ENERGY	186116	31762107: 08-31-23 - 10-02-23 31762107: 08-31-23 - 10-02-23	I 202310106724 001-160-630	9/30/2023 130.26	130.26
01-01136	CENTERPOINT ENERGY	186117	64025140134: 08-31-23-10-2-23 64025140134: 08-31-23-10-2-23	I 202310106725 001-092-630	9/30/2023 58.33	58.33
01-01136	CENTERPOINT ENERGY	186118	31746860: 08-31-23 - 10-02-23 31746860: 08-31-23 - 10-02-23	I 202310106755 001-201-630	10/06/2023 37.67	37.67
01-01136	CENTERPOINT ENERGY	186119	31942485: 08-31-23 - 10-02-23 31942485: 08-31-23 - 10-02-23	I 202310126772 001-340-630	10/06/2023 39.36	39.36
01-01136	CENTERPOINT ENERGY	186120	31942501: 08-31-23 - 10-02-23 31942501: 08-31-23 - 10-02-23	I 202310126773 400-650-630	10/06/2023 41.89	41.89
01-01136	CENTERPOINT ENERGY	186121	31942519: 08-31-23 - 10-02-23 31942519: 08-31-23 - 10-02-23	I 202310126774 400-650-630	10/06/2023 43.56	43.56
01-01136	CENTERPOINT ENERGY	186122	31942493: 08-31-23 - 10-02-23 31942493: 08-31-23 - 10-02-23	I 202310126775 001-160-630	10/06/2023 62.09	62.09
01-01136	CENTERPOINT ENERGY	186123	31984024: 08-31-23 - 10-02-23 31984024: 08-31-23 - 10-02-23	I 202310126776 001-100-630	10/06/2023 373.65	373.65

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01136	CENTERPOINT ENERGY	186124	31942477: 08-31-23 - 10-02-23 31942477: 08-31-23 - 10-02-23	I 202310126777 001-350-630	10/06/2023 45.25	45.25
01-02764	CENTRAL MISSISSIPPI CRIME	186125	SEPTEMBER 2023 SEPTEMBER 2023	I 202310066682 001-000-330	9/30/2023 436.25	436.25
01-11950	CENTRAL MS PLANNING & DEV	186126	2024 DISTRICT ASSESSMENTS 2024 DISTRICT ASSESSMENTS	I 4971 001-020-686	10/03/2023 9,111.00	9,111.00
01-12050	CENTRAL PIPE SUPPLY INC	186127	WATER METER PARTS 3" STAINLESS E SERIE	I S100297642.069 467-650-760	9/21/2023 27,722.00	27,722.00
01-12050	CENTRAL PIPE SUPPLY INC	186128	MAGNOLIA STREET PROJ #12 TRACER WIRE PIPE PVC SLEEVE 8X8 SLEEVE 12X8 DI MJ ACC 8" TYLER UNION 8" M&H MJ 6" DI MJ ACC 6" TYLER UNION 6" M&H #129 DI MJ SWIVEL 6X13 SLEEVE 8X12	I S100348590.001 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760	9/25/2023 100.00 3,663.00 1,890.30 2,031.85 63.00 300.60 776.20 84.00 101.70 2,178.00 193.60 364.50	11,746.75
01-12050	CENTRAL PIPE SUPPLY INC	186129	REPAIR FITTINGS 6" HYMAX COUPLINGS 6"X20" REPAIR CLAMP 2" GALV. DRESSER 6"X12" HYMAX	I S100349556.001 400-650-575 400-650-575 400-650-575 400-650-575	9/27/2023 1,439.56 333.46 219.50 1,190.00	3,182.52
01-12050	CENTRAL PIPE SUPPLY INC	186130	REPAIR FITTINGS METER BOX LID W/HOLE	I S100349556.002 400-650-575	9/27/2023 1,721.50	1,721.50
01-12050	CENTRAL PIPE SUPPLY INC	186131	4' CURB INLET 4" CURB INLET	I S100350038.001 001-201-575	10/02/2023 483.35	483.35
01-12050	CENTRAL PIPE SUPPLY INC	186132	4' CURB INLET 6"X12" REPAIR CLAMP 8"X12" REPAIR CLAMP	I S100350046.001 400-650-575 400-650-575	10/02/2023 329.70 394.80	724.50
01-12050	CENTRAL PIPE SUPPLY INC	186133	IRRIGATION REPAIR S/B BOLTED COUPLING LOWELL DBL SHOT	I S100350190.001 001-340-575 001-340-575	10/03/2023 185.91 133.75	319.66
01-13025	CINTAS CORPORATION LOC #2	186134	PAYER #14850389 PAYER #14850389	I 69763933 400-650-540	10/04/2023 33.79	33.79
01-13025	CINTAS CORPORATION LOC #2	186135	PAYER #14849134 PAYER #14849134	I 69764134 400-650-535	10/04/2023 143.02	165.70

VENDOR			DOCKET		*-----INVOICE-----*			
NUMBER	NAME		NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION	LOC #2	186135	PAYER #14849134 PAYER #14849134	I 69764134 404-650-535	10/04/2023 22.68	165.70	CONT
01-13025	CINTAS CORPORATION	LOC #2	186136	PAYER # 14849134 PAYER # 14849134	I 69764489 001-201-535	10/04/2023 283.17	283.17	
01-13025	CINTAS CORPORATION	LOC #2	186137	PAYER #14850389 PAYER #14850389	I 70467861 400-650-540	10/11/2023 33.79	33.79	
01-13025	CINTAS CORPORATION	LOC #2	186138	PAYER #14849134 PAYER #14849134	I 70468147 001-201-535	10/11/2023 151.01	151.01	
01-13025	CINTAS CORPORATION	LOC #2	186139	PAYER # 14849134 PAYER # 14849134 PAYER # 14849134	I 70468271 400-650-535 404-650-535	10/11/2023 161.98 22.68	184.66	
01-05030	COREY CLARK		186140	CLOTHING ALLOWANCE FY 24 CLOTHING ALLOWANCE FY 24	I 202310026606 001-100-535	10/02/2023 825.00	825.00	
01-05507	VIRGINIA LEE COCKE		186141	OCTOBER 2, 2023 MEETING OCTOBER 2, 2023 MEETING	I 100223 001-550-599	10/02/2023 50.00	50.00	
01-06303	COCO POP & CO		186142	BALLOON ARCH BALLOON ARCH SET UP & DELIVERY	I 000010 001-340-650 001-340-650	10/03/2023 300.00 25.00	325.00	
01-04779	COLLECTIVE DATA		186143	COLLECTIVE DATA RENEWAL COLLECTIVE DATA RENEWAL	I 18224 001-100-635	10/08/2023 4,093.00	4,093.00	
01-06070	COLUMN SOFTWARE PBC		186144	NOTICE AMENDMENT TO COMP PLAN NOTICE AMENDMENT TO COMP PLAN	I 4C109181-0112 001-180-615	10/09/2023 28.10	28.10	
01-06070	COLUMN SOFTWARE PBC		186145	PETITION APP FOR REZONING REAL PETITION APP FOR REZONING REAL	I 4C109181-0113 001-180-615	10/09/2023 35.36	35.36	
01-06070	COLUMN SOFTWARE PBC		186146	NOTICE AMENDMENTS SECTION 520 NOTICE AMENDMENTS SECTION 520	I 4C109181-0114 001-180-615	10/09/2023 30.48	30.48	
01-02440	COMCAST CABLE		186147	8396410530214796: 09-29 -10-28 8396410530214796: 09-29 -10-28	I 202310106745 001-160-604	9/25/2023 142.71	142.71	
01-02440	COMCAST CABLE		186148	8396410530116512: 10-04 -11-03 8396410530116512: 10-04 -11-03	I 202310106747 001-100-604	10/01/2023 21.08	21.08	
01-15250	CONTROL SYSTEMS INC		186149	CONTACTOR & OVERLOAD CONTACTOR OVERLOAD	I 62689 400-650-603 400-650-603	9/27/2023 312.22 228.94	541.16	
01-05307	CORE & MAIN LP		186150	BF43-777WNL 2" CURB STOP BF43-777WNL 2" CURB STOP	I T624487 400-650-575	9/22/2023 1,086.46	1,086.46	
01-05307	CORE & MAIN LP		186151	BF43-777WNL 2" CURB STOP	I T639474	9/22/2023	1,086.46	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05307	CORE & MAIN LP	186151	BF43-777WNL 2" CURB STOP BF43-777WNL 2" CURB STOP	I T639474 400-650-575	9/22/2023 1,086.46	1,086.46 CONT
01-03807	CRAIG COTTEN	186152	ADV TRAV: 10-15-23 - 10-18-23 ADV TRAV: 10-15-23 - 10-18-23	I 202310116766 001-100-610	10/11/2023 158.70	158.70
01-00429	COVINGTON SALES & SERVICE	186153	GEO ACTUATOR GEO ACTUATOR FREIGHT	I 97470 001-201-635 001-201-635	9/28/2023 562.54 16.00	578.54
01-04921	PATRICK CRAIG	186154	CLOTHING ALLOWANCE FY 24 CLOTHING ALLOWANCE FY 24	I 202310026611 001-100-535	10/02/2023 825.00	825.00
01-05029	JUSTIN CRAWFORD	186155	ADV TRAV: 10-15-23 - 10-20-23 ADV TRAV: 10-15-23 - 10-20-23	I 202310116768 001-100-610	10/11/2023 264.50	264.50
01-16500	CUSTOM PRODUCTS CORP	186156	MISC SIGNS 30 X 30 STOP SIGN 30X36 MANDATORY RIGH 24 X 30 KEEP RIGHT 12X36 OBJ MARK RGT 12X36 OBJ MRK LFT 30 X30 DO NOT ENTER 30X30 STOP AHEAD 30X30 DEAD END 24X24 NO TRUCKS 24X18 TRUCK ROUTE 21X15 SINGLE ARROW 21X15 UP ARROW 21X15 DBL ARROW 30X11 PLUS LIP RIDGE 12' DEC ST NA POST K	I 458698-C 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585	9/15/2023 2,081.65 811.40 829.05 514.80 514.80 676.10 829.30 378.95 1,288.20 686.40 538.60 538.60 269.30 24,841.80 16,879.50	51,678.45
01-02613	DATAPROSE, LLC	186157	09-01-23 - 09-30-23 BILLING 09-01-23 - 09-30-23 BILLING	I DP2303898 400-650-604	9/30/2023 4,165.74	4,165.74
01-06183	JONATHON TYLER DEAR	186158	CLOTHING ALLOWANCE FY 24 CLOTHING ALLOWANCE FY 24	I 202310026609 001-100-535	10/02/2023 825.00	825.00
01-17962	DEEP SOUTH SCUBA	186159	FD - DIVE EQUIPMENT SCUBAPRO PRESS GUAGE SCUBAPRO 2 CONSOLE TANK VALVE COVERS	I 202309286601 001-160-540 001-160-540 001-160-540	9/22/2023 90.00 203.00 40.00	333.00
01-18050	DELL MARKETING L.P.	186160	DELL SUPPORT RENEWAL DELL SUPPORT RENEWAL DELL SUPPORT RENEWAL DELL SUPPORT RENEWAL DELL SUPPORT RENEWAL DELL SUPPORT RENEWAL DELL SUPPORT RENEWAL	I 10703026316 001-010-635 001-020-635 001-042-635 001-080-635 001-100-635 001-160-635 001-160-635	10/09/2023 272.86 58.47 350.82 38.98 819.00 331.33 856.02	3,604.53

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18050	DELL MARKETING L.P.	186160	DELL SUPPORT RENEWAL	I 10703026316	10/09/2023	3,604.53
			DELL SUPPORT RENEWAL	001-180-635	253.37	
			DELL SUPPORT RENEWAL	001-201-635	136.43	
			DELL SUPPORT RENEWAL	001-340-635	311.84	
			DELL SUPPORT RENEWAL	400-650-635	116.94	
			DELL SUPPORT RENEWAL	400-650-635	58.47	
01-18150	DELTA MUFFLER & AUTO REPA	186161	P341 REPAIRS	I 2954	9/27/2023	317.15
			THERMOSTAT HOUSING	001-100-632	45.02	
			SPARK PLUGS	001-100-632	107.22	
			GASKETS	001-100-632	39.91	
			LABOR	001-100-632	125.00	
01-01993	DEVINEY RENTAL AND SUPPLY	186162	PARTS TO REPAIR TRACTOR	I IV13127	10/09/2023	740.61
			OUTER HANDLE	001-201-635	234.56	
			DOOR LOCK LH	001-201-635	210.37	
			COVER LH	001-201-635	14.15	
			KNOB DOOR LOCK	001-201-635	7.22	
			KNOB INNER LOCK	001-201-635	5.84	
			DOOR L;OCK RH	001-201-635	237.07	
			COVER RH	001-201-635	12.45	
			FREIGHT	001-201-635	18.95	
01-18620	DICKERSON & BOWEN INC	186163	TONS OF ASPHALT SC-1A	I 84484	9/27/2023	4,277.28
			TONS OF ASPHALT SC-1A	001-201-575	2,296.72	
			TONS OF ASPHALT SC-1A	001-201-575	794.20	
			TONS OF ASPHALT SC-1A	001-201-575	1,186.36	
01-18620	DICKERSON & BOWEN INC	186164	TONS OF ASPHALT SC-1A	I 84512	9/28/2023	1,672.00
			TONS OF ASPHALT SC-1A	001-201-575	1,672.00	
01-04398	DIGICERT, INC	186165	REGISTER DOMAIN	I INV1589353	10/04/2023	668.00
			REGISTER DOMAIN	001-042-604	936.00	
			CREDIT ON ACCT	001-042-604	268.00CR	
01-19150	DIVE RESCUE INTERNATIONAL	186166	FD - RECERTIFCATION	I INV193668	9/26/2023	200.00
			RECERTIFCATION	001-160-681	200.00	
01-03327	DUNCAN MARINE	186167	FD - OUTDOOR SPEAKER	I 6749	9/26/2023	350.00
			HEIRDO OUTDOOR SPKER	001-160-540	236.00	
			MISC WIRE/CONNECT	001-160-540	9.00	
			LABOR	001-160-540	105.00	
01-03328	EDKO LLC	186168	3RD APP TO DITCHES	I 367571	9/29/2023	6,366.34
			3RD APP TO DITCHES	001-201-604	6,366.34	
01-03328	EDKO LLC	186169	HERBICIDE APP FREEDOM RIDGE	I 367572	9/29/2023	640.00
			HERBICIDE APP FREEDOM RIDGE	001-340-604	640.00	
01-03328	EDKO LLC	186170	2ND HERBICIDE APP HIGHLAND COL	I 367573	9/29/2023	7,597.50
			2ND HERBICIDE APP HIGHLAND COL	001-201-604	7,597.50	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-20760	KEVIN D ELDRIDGE	186171	REIMBURSE PARKING FEE FOR TRIP I	202310106718	9/30/2023	120.35
			REIMBURSE PARKING FEE FOR TRIP	001-160-610	120.35	
01-03711	EMERGENCY EQUIPMENT PROFE	186172	FD - AIRPAK REPAIR	I 485810	8/18/2023	387.25
			SCOTT NOZZLE O RING	001-160-635	50.70	
			SCOTT RIC CONN	001-160-635	34.80	
			SCOTT GASKET	001-160-635	16.75	
			SERVICE LABOR	001-160-635	210.00	
			MILEAGE	001-160-635	75.00	
01-03711	EMERGENCY EQUIPMENT PROFE	186173	FD - RESCUE 1	I 486200	8/30/2023	1,979.89
			REPAIR BUMPER LABOR	001-160-632	270.00	
			BUMPER REPAIR	001-160-632	1,709.89	
01-03711	EMERGENCY EQUIPMENT PROFE	186174	FD- COMPRESSOR SERVICE	I 486855	9/20/2023	2,138.50
			COMPRESSOR SERVICE	001-160-635	790.00	
			ANALYTICAL AIR ANALY	001-160-635	290.00	
			FILTERS	001-160-635	334.00	
			FILTER FITS 65X	001-160-635	135.00	
			FILTER FITS 65-CAC	001-160-635	310.00	
			OIL PER GALLON	001-160-635	80.00	
			SCOTT NOZZLE	001-160-635	15.60	
			SCOTT O RING	001-160-635	3.90	
			SERVICE LABOR	001-160-635	105.00	
			MILEAGE	001-160-635	75.00	
01-06543	ENDODONTIC ASSOCIATES PLL	186175	OVERPAYMENT PRIVILEGE LICENSE	I 202310036621	9/29/2023	8.10
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	8.10	
01-21500	ENTERGY	186176	14870943	I 202310126783	10/04/2023	49,671.08
			14870943	400-650-630	48,334.30	
			14870943	001-160-630	1,336.78	
01-21500	ENTERGY	186177	14870992	I 202310126786	10/03/2023	4,131.74
			14870992	001-340-630	4,131.74	
01-21500	ENTERGY	186178	14870968	I 202310126787	10/03/2023	41.66
			14870968	001-160-630	41.66	
01-21500	ENTERGY	186179	14870976	I 202310126788	10/03/2023	31,780.14
			14870976	001-201-684	31,780.14	
01-21500	ENTERGY	186180	14870935	I 202310126789	10/03/2023	1,435.18
			14870935	001-000-016	1,435.18	
01-21500	ENTERGY	186181	14870984	I 202310126790	10/03/2023	4,813.98
			14870984	001-160-630	2,336.05	
			14870984	001-201-630	36.62	
			14870984	001-092-630	973.47	
			14870984	001-350-630	1,467.84	

VENDOR		DOCKET		★-----INVOICE-----★		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	186182	69877793: 08-25-23 - 09-26-23	I 202310056625	9/28/2023	28.43
			69877793: 08-25-23 - 09-26-23	001-340-630	28.43	
01-21506	ENTERGY	186183	69877819: 08-25-23 - 09-26-23	I 202310056626	9/28/2023	27.66
			69877819: 08-25-23 - 09-26-23	001-340-630	27.66	
01-21506	ENTERGY	186184	64589617: 08-25-23 - 09-26-23	I 202310056627	9/28/2023	46.65
			64589617: 08-25-23 - 09-26-23	001-340-630	46.65	
01-21506	ENTERGY	186185	119515120: 08-24-23 - 09-22-23	I 202310056628	9/28/2023	60.97
			119515120: 08-24-23 - 09-22-23	001-340-630	60.97	
01-21506	ENTERGY	186186	64589682: 08-25-23 - 09-26-23	I 202310056629	9/28/2023	27.66
			64589682: 08-25-23 - 09-26-23	001-340-630	27.66	
01-21506	ENTERGY	186187	164979585: 08-24-23 - 09-25-23	I 202310056630	9/27/2023	29.46
			164979585: 08-24-23 - 09-25-23	001-160-630	29.46	
01-21506	ENTERGY	186188	51277291: 08-28-23 - 09-27-23	I 202310056631	9/29/2023	1,482.65
			51277291: 08-28-23 - 09-27-23	001-160-630	1,482.65	
01-21506	ENTERGY	186189	69877777: 08-25-23 - 09-26-23	I 202310056632	9/28/2023	27.66
			69877777: 08-25-23 - 09-26-23	001-340-630	27.66	
01-21506	ENTERGY	186190	17853490: 08-25-23 - 09-26-23	I 202310056633	9/28/2023	3,042.20
			17853490: 08-25-23 - 09-26-23	001-340-630	3,042.20	
01-21506	ENTERGY	186191	169707072: 08-25-23 - 09-26-23	I 202310056634	9/28/2023	4,840.18
			169707072: 08-25-23 - 09-26-23	001-092-630	4,840.18	
01-21506	ENTERGY	186192	15484330: 08-25-23 - 09-26-23	I 202310056635	9/28/2023	8,036.62
			15484330: 08-25-23 - 09-26-23	001-100-630	8,036.62	
01-21506	ENTERGY	186193	194843454: 08-25-23 - 09-26-23	I 202310056636	9/28/2023	32.70
			194843454: 08-25-23 - 09-26-23	001-100-630	32.70	
01-21506	ENTERGY	186194	100962703: 08-25-23 - 09-26-23	I 202310056637	9/28/2023	29.46
			100962703: 08-25-23 - 09-26-23	400-650-630	29.46	
01-21506	ENTERGY	186195	78293693: 08-25-23 - 09-26-23	I 202310056638	9/28/2023	67.00
			78293693: 08-25-23 - 09-26-23	001-201-684	67.00	
01-21506	ENTERGY	186196	123468100: 08-25-23 - 09-26-23	I 202310056639	9/28/2023	61.30
			123468100: 08-25-23 - 09-26-23	001-201-684	61.30	
01-21506	ENTERGY	186197	17717240: 08-25-23 - 09-26-23	I 202310056640	9/28/2023	636.54
			17717240: 08-25-23 - 09-26-23	001-201-630	636.54	
01-21506	ENTERGY	186198	123468522: 08-25-23 - 09-26-23	I 202310056641	9/28/2023	49.22
			123468522: 08-25-23 - 09-26-23	001-201-684	49.22	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	186199	123468233: 08-25-23 - 09-26-23 I 123468233: 08-25-23 - 09-26-23	202310056642 001-201-684	9/28/2023 47.41	47.41
01-21506	ENTERGY	186200	125345504: 08-25-23 - 09-26-23 I 125345504: 08-25-23 - 09-26-23	202310056643 001-201-684	9/28/2023 76.47	76.47
01-21506	ENTERGY	186201	125336933: 08-25-23 - 09-26-23 I 125336933: 08-25-23 - 09-26-23	202310056644 001-201-684	9/28/2023 120.96	120.96
01-21506	ENTERGY	186202	125345488: 08-25-23 - 09-26-23 I 125345488: 08-25-23 - 09-26-23	202310056645 001-201-684	9/28/2023 75.74	75.74
01-21506	ENTERGY	186203	170074470: 08-25-23 - 09-26-23 I 170074470: 08-25-23 - 09-26-23	202310056646 001-201-684	9/28/2023 560.66	560.66
01-21506	ENTERGY	186204	170074520: 08-25-23 - 09-26-23 I 170074520: 08-25-23 - 09-26-23	202310056647 001-201-684	9/28/2023 125.94	125.94
01-21506	ENTERGY	186205	114576762: 08-25-23 - 09-26-23 I 114576762: 08-25-23 - 09-26-23	202310056648 001-201-684	9/28/2023 99.88	99.88
01-21506	ENTERGY	186206	154178826: 08-25-23 - 09-26-23 I 154178826: 08-25-23 - 09-26-23	202310056649 001-201-684	9/28/2023 107.54	107.54
01-21506	ENTERGY	186207	17002775: 08-25-23 - 09-26-23 I 17002775: 08-25-23 - 09-26-23	202310056650 400-650-630	9/28/2023 14.57	14.57
01-21506	ENTERGY	186208	86654423: 08-25-23 - 09-26-23 I 86654423: 08-25-23 - 09-26-23	202310056651 400-650-630	9/28/2023 36.25	36.25
01-21506	ENTERGY	186209	75485649: 08-24-23 - 09-22-23 I 75485649: 08-24-23 - 09-22-23	202310056652 001-201-684	9/28/2023 11.31	11.31
01-21506	ENTERGY	186210	74592593: 08-25-23 - 09-26-23 I 74592593: 08-25-23 - 09-26-23	202310056653 001-201-630	9/28/2023 168.24	168.24
01-21506	ENTERGY	186211	74592635: 08-25-23 - 09-26-23 I 74592635: 08-25-23 - 09-26-23	202310056654 400-650-630	9/28/2023 169.32	169.32
01-21506	ENTERGY	186212	101379923: 08-25-23 - 09-26-23 I 101379923: 08-25-23 - 09-26-23	202310056655 001-201-684	9/28/2023 51.02	51.02
01-21506	ENTERGY	186213	67890079: 08-24-23 - 09-25-23 I 67890079: 08-24-23 - 09-25-23	202310056656 001-201-684	9/27/2023 68.81	68.81
01-21506	ENTERGY	186214	123466740: 08-24-23 - 09-25-23 I 123466740: 08-24-23 - 09-25-23	202310056657 001-201-684	9/27/2023 108.15	108.15
01-21506	ENTERGY	186215	123467862: 08-24-23 - 09-25-23 I 123467862: 08-24-23 - 09-25-23	202310056658 001-201-684	9/27/2023 114.04	114.04

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	186216	123466989: 08-24-23 -9-25-23	I 202310056659	9/27/2023	93.82
			123466989: 08-24-23 -9-25-23	001-201-684	93.82	
01-21506	ENERGY	186217	123469033: 08-24-23 - 09-25-23	I 202310056660	9/27/2023	60.82
			123469033: 08-24-23 - 09-25-23	001-201-684	60.82	
01-21506	ENERGY	186218	105612600: 08-24-23 - 09-25-23	I 202310056661	9/27/2023	336.60
			105612600: 08-24-23 - 09-25-23	001-201-684	336.60	
01-21506	ENERGY	186219	105612568: 08-24-23 - 09-25-23	I 202310056662	9/27/2023	235.19
			105612568: 08-24-23 - 09-25-23	001-201-684	235.19	
01-21506	ENERGY	186220	100962737: 08-24-23 - 09-25-23	I 202310066663	9/27/2023	29.32
			100962737: 08-24-23 - 09-25-23	400-650-630	29.32	
01-21506	ENERGY	186221	44930162: 08-24-23 - 09-25-23	I 202310066664	9/27/2023	56.32
			44930162: 08-24-23 - 09-25-23	001-201-684	56.32	
01-21506	ENERGY	186222	128655347: 08-24-23 -09-25-23	I 202310066665	9/27/2023	205.46
			128655347: 08-24-23 - 09-25-2	001-201-684	205.46	
01-21506	ENERGY	186223	82141797: 08-24-23 - 09-25-23	I 202310066666	9/27/2023	129.25
			82141797: 08-24-23 - 09-25-23	001-201-684	129.25	
01-21506	ENERGY	186224	167495605: 08-24-23 -09-25-23	I 202310066667	9/27/2023	136.88
			167495605: 08-24-23 -09-25-23	001-201-684	136.88	
01-21506	ENERGY	186225	167495597: 08-24-23 - 09-25-23	I 202310066668	9/27/2023	114.18
			167495597: 08-24-23 - 09-25-23	001-201-684	114.18	
01-21506	ENERGY	186226	148884430: 08-24-23 - 09-25-23	I 202310066669	9/27/2023	928.47
			148884430: 08-24-23 - 09-25-23	001-201-684	928.47	
01-21506	ENERGY	186227	100962695: 08-28-23 - 09-27-23	I 202310066671	9/29/2023	27.66
			100962695: 08-28-23 - 09-27-23	400-650-630	27.66	
01-21506	ENERGY	186228	170073621: 08-28-23 -09-27-23	I 202310066672	9/29/2023	204.16
			170073621: 08-28-23 -09-27-23	001-201-684	204.16	
01-21506	ENERGY	186229	170074512: 08-28-23 - 09-27-23	I 202310066673	9/29/2023	108.31
			170074512: 08-28-23 - 09-27-23	001-201-684	108.31	
01-21506	ENERGY	186230	86296498: 08-28-23 - 09-27-23	I 202310066674	9/29/2023	20.74
			86296498: 08-28-23 - 09-27-23	400-650-630	20.74	
01-21506	ENERGY	186231	47143193: 08-25-23 - 09-26-23	I 202310066675	9/28/2023	43.65
			47173193: 08-25-23 - 09-26-23	400-650-630	43.65	
01-21506	ENERGY	186232	47143144: 08-25-23 - 09-26-23	I 202310066676	9/28/2023	50.41
			47143144: 08-25-23 - 09-26-23	400-650-630	50.41	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	186233	148884364: 08-24-23 - 09-22-23 I 148884364: 08-24-23 - 09-22-23	202310066677 001-201-684	9/28/2023 2,536.21	2,536.21
01-21506	ENTERGY	186234	125164566: 08-25-23 - 09-26-23 I 125164566: 08-25-23 - 09-26-23	202310066678 001-201-684	9/28/2023 117.95	117.95
01-21506	ENTERGY	186235	171195449: 08-29-23 - 09-28-23 I 171195449: 08-29-23 - 09-28-23	202310066689 001-160-630	9/30/2023 16.78	16.78
01-21506	ENTERGY	186236	97289623: 08-29-23 - 09-28-23 I 97289623: 08-29-23 - 09-28-23	202310066690 001-160-630	9/30/2023 19.54	19.54
01-21506	ENTERGY	186237	165860172: 08-30-23 - 09-29-23 I 165860172: 08-30-23 - 09-29-23	202310096693 001-100-630	10/03/2023 31.93	31.93
01-21506	ENTERGY	186238	114576796: 08-29-23 - 09-28-23 I 114576796: 08-29-23 - 09-28-23	202310096699 001-201-684	10/02/2023 92.50	92.50
01-21506	ENTERGY	186239	77345429: 08-29-23 - 09-28-23 I 77345429: 08-29-23 - 09-28-23	202310096700 001-201-684	10/02/2023 108.42	108.42
01-21506	ENTERGY	186240	67111021: 08-29-23 - 09-28-23 I 67111021: 08-29-23 - 09-28-23	202310096701 001-201-684	10/02/2023 28.63	28.63
01-21506	ENTERGY	186241	65003816: 08-29-23 - 09-28-23 I 65003816: 08-29-23 - 09-28-23	202310096702 001-201-684	10/02/2023 80.16	80.16
01-21506	ENTERGY	186242	106735830: 08-29-23 - 09-28-23 I 106735830: 08-29-23 - 09-28-23	202310096703 001-201-684	10/02/2023 39.60	39.60
01-21506	ENTERGY	186243	125337436: 08-29-23 - 09-28-23 I 125337436: 08-29-23 - 09-28-23	202310096704 001-201-684	10/02/2023 103.17	103.17
01-21506	ENTERGY	186244	73076234: 08-29-23 - 09-28-23 I 73076234: 08-29-23 - 09-28-23	202310096705 001-201-684	10/02/2023 84.21	84.21
01-21506	ENTERGY	186245	73076317: 08-29-23 - 09-28-23 I 73076317: 08-29-23 - 09-28-23	202310096706 001-201-684	10/02/2023 98.66	98.66
01-21506	ENTERGY	186246	132314451: 08-28-23 - 09-27-23 I 132314451: 08-28-23 - 09-27-23	202310096707 400-650-630	9/29/2023 7,935.85	7,935.85
01-21506	ENTERGY	186247	86018090: 08-28-23 - 09-27-23 I 86018090: 08-28-23 - 09-27-23	202310096708 400-650-630	9/29/2023 12,740.73	12,740.73
01-21506	ENTERGY	186248	192241792: 08-25-23 - 09-26-23 I 192241792: 08-25-23 - 09-26-23	202310096709 001-201-684	10/02/2023 40.17	40.17
01-21506	ENTERGY	186249	172163651: 08-31-23 -10-02-23 I 172163651: 08-31-23 -10-02-23	202310106727 001-340-630	10/04/2023 189.70	189.70

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*			
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01-21506	ENERGY	186250	19579978: 08-31-23 - 10-02-23	I 202310106728	10/04/2023	27.57	
			19579978: 08-31-23 - 10-02-23	001-340-630	27.57		
01-21506	ENERGY	186251	18014480: 08-31-23 - 10-02-23	I 202310106729	10/04/2023	36.19	
			18014480: 08-31-23 - 10-02-23	001-340-630	36.19		
01-21506	ENERGY	186252	97880801: 08-30-23 - 09-29-23	I 202310106730	10/03/2023	81.97	
			97880801: 08-30-23 - 09-29-23	001-201-684	81.97		
01-21506	ENERGY	186253	64563828: 08-30-23 - 09-29-23	I 202310106731	10/03/2023	72.20	
			64563828: 08-30-23 - 09-29-23	001-201-684	72.20		
01-21506	ENERGY	186254	125333245: 08-30-23 - 09-29-23	I 202310106732	10/03/2023	70.24	
			125333245: 08-30-23 - 09-29-23	001-201-684	70.24		
01-21506	ENERGY	186255	183883693: 08-30-23 -09-29-23	I 202310106733	10/03/2023	32.44	
			183883693: 08-30-23 -09-29-23	400-650-630	32.44		
01-21506	ENERGY	186256	114576788: 08-30-23 - 09-29-23	I 202310106734	10/03/2023	88.28	
			114576788: 08-30-23 - 09-29-23	001-201-684	88.28		
01-21506	ENERGY	186257	114576812: 08-30-23 -09-29-23	I 202310106735	10/03/2023	90.24	
			114576812: 08-30-23 -09-29-23	001-201-684	90.24		
01-21506	ENERGY	186258	112618996: 08-30-23 -09-29-23	I 202310106736	10/03/2023	99.71	
			112618996: 08-30-23 -09-29-23	001-201-684	99.71		
01-21506	ENERGY	186259	112619010: 08-30-23 -09-29-23	I 202310106737	10/03/2023	104.81	
			112619010: 08-30-23 -09-29-23	001-201-684	104.81		
01-21506	ENERGY	186260	168311660: 08-30-23 - 09-29-23	I 202310106738	10/03/2023	42.28	
			168311660: 08-30-23 - 09-29-23	400-650-630	42.28		
01-21506	ENERGY	186261	125333369: 08-30-23 -09-29-23	I 202310106739	10/03/2023	44.57	
			125333369: 08-30-23 -09-29-23	001-201-684	44.57		
01-21506	ENERGY	186262	125333385: 08-30-23 -09-29-23	I 202310106740	10/03/2023	46.51	
			125333385: 08-30-23 -09-29-23	001-201-684	46.51		
01-21506	ENERGY	186263	125337220: 08-30-23 - 09-29-23	I 202310106741	10/03/2023	113.99	
			125337220: 08-30-23 - 09-29-23	001-201-684	113.99		
01-21506	ENERGY	186264	125337451: 08-30-23 - 09-29-23	I 202310106742	10/03/2023	71.74	
			125337451: 08-30-23 - 09-29-23	001-201-684	71.74		
01-21506	ENERGY	186265	77233922: 08-31-23 - 10-02-23	I 202310106748	10/04/2023	27.57	
			77233922: 08-31-23 - 10-02-23	001-201-630	27.57		
01-21506	ENERGY	186266	170074496: 08-31-23 - 10-02-23	I 202310106749	10/04/2023	140.72	
			170074496: 08-31-23 - 10-02-23	001-201-684	140.72		

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01-21506	ENTERGY	186267	67890202: 08-31-23 - 10-02-23 67890202: 08-31-23 - 10-02-23	I 202310106750 001-201-684	10/04/2023 117.45	117.45
01-21506	ENTERGY	186268	68325224: 08-29-23 - 09-28-23 68325224: 08-29-23 - 09-28-23	I 202310106751 001-201-684	10/04/2023 27.57	27.57
01-21506	ENTERGY	186269	112618988: 08-31-23 - 10-02-23 112618988: 08-31-23 - 10-02-23	I 202310106752 001-201-684	10/04/2023 128.57	128.57
01-21506	ENTERGY	186270	95283941: 08-31-23 - 10-02-23 95283941: 08-31-23 - 10-02-23	I 202310106753 001-201-684	10/04/2023 116.39	116.39
01-21506	ENTERGY	186271	157107822: 08-31-23 - 10-02-23 157107822: 08-31-23 - 10-02-23	I 202310106754 001-201-684	10/04/2023 141.18	141.18
01-02231	EWING IRRIGATION PRODUCTS	186272	IRRIGATION REPAIR 4 PVC COUPLINGS 4 SCH 40 PVC BE PIPE PT C-65 PIPE CLEANER SP PT PVC-25	I 20727744 001-340-575 001-340-575 001-340-575 001-340-575	10/03/2023 9.95 60.80 15.10 26.10	111.95
01-02231	EWING IRRIGATION PRODUCTS	186273	IRRIGATION REPAIR 125-04 HUNTER ULTRA	I 20759984 001-340-540	10/06/2023 454.31	454.31
01-04878	EXTRA SPACE STORAGE INC	186274	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202310036620 001-000-220	9/28/2023 20.00	20.00
01-04878	EXTRA SPACE STORAGE INC	186275	UNIT RENTAL UNIT RENTAL	I 202310106721 001-040-540	10/02/2023 3,144.00	3,144.00
01-22500	FEDERAL EXPRESS	186276	1393-1125-6 1393-1125-6	I 8-262-27163 001-100-540	9/21/2023 40.70	40.70
01-22500	FEDERAL EXPRESS	186277	1393-1125-6 1393-1125-6	I 8-268-61083 001-100-540	9/28/2023 164.41	164.41
01-22500	FEDERAL EXPRESS	186278	1393-1125-6 1393-1125-6	I 8-276-06968 001-100-540	10/05/2023 50.26	50.26
01-00595	FLEET PRIDE	186279	WHEEL LUGS & NUTS WHEEL LUG STUD WHEEL NUT	I 111482406 400-650-632 400-650-632	9/27/2023 23.80 11.08	34.88
01-23750	FORESTRY SUPPLIERS INC	186280	GATORADE AND CHAPS 33651 GATORADE 32/1 23534 CHAPS	I 462049-00 001-201-540 001-201-540	10/04/2023 422.00 339.50	761.50
01-24500	FUELMAN OF MS-#127779	186281	127779: 09-25-23 - 10-01-23 127779: 09-25-23 - 10-01-23	I NP65181116 001-092-525	10/02/2023 39.81	39.81
01-24500	FUELMAN OF MS-#127779	186282	127779: 10-02-23 - 10-08-23	I NP65232891	10/09/2023	76.18

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-24500	FUELMAN OF MS-#127779	186282	127779: 10-02-23 - 10-08-23	I NP65232891	10/09/2023	76.18
			127779: 10-02-23 - 10-08-23	001-020-525	44.38	
			127779: 10-02-23 - 10-08-23	001-092-525	31.80	
01-01867	FUELMAN OF MS-#127780	186283	127780: 09-18-23 - 09-24-23	I NP65122704	9/25/2023	2,470.24
			127780: 09-18-23 - 09-24-23	001-201-525	1,744.93	
			127780: 09-18-23 - 09-24-23	400-650-525	725.31	
01-01867	FUELMAN OF MS-#127780	186284	127780: 09-25-23 - 10-01-23	I NP65181117	10/02/2023	2,397.73
			127780: 09-25-23 - 10-01-23	001-201-525	1,252.23	
			127780: 09-25-23 - 10-01-23	400-650-525	954.39	
			127780: 09-25-23 - 10-01-23	404-650-525	191.11	
01-01867	FUELMAN OF MS-#127780	186285	127780: 10-02-23 - 10-08-23	I NP65232892	10/09/2023	2,251.07
			127780: 10-02-23 - 10-08-23	001-201-525	1,151.86	
			127780: 10-02-23 - 10-08-23	400-650-525	1,099.21	
01-01868	FUELMAN OF MS-#127781	186286	127781: 09-18-23 - 09-24-23	I NP65122705	9/25/2023	937.62
			127781: 09-18-23 - 09-24-23	001-160-525	937.62	
01-01868	FUELMAN OF MS-#127781	186287	127781: 09-25-23 - 10-01-23	I NP65181118	10/02/2023	1,484.85
			127781: 09-25-23 - 10-01-23	001-160-525	1,484.85	
01-01868	FUELMAN OF MS-#127781	186288	127781: 10-02-23 - 10-08-23	I NP65232893	10/09/2023	691.18
			127781: 10-02-23 - 10-08-23	001-160-525	691.18	
01-01869	FUELMAN OF MS-#127782	186289	127782: 09-25-23 - 10-01-23	I NP65181119	10/02/2023	74.43
			127782: 09-25-23 - 10-01-23	001-180-525	74.43	
01-01869	FUELMAN OF MS-#127782	186290	127782: 10-02-23 - 10-08-23	I NP65232894	10/09/2023	43.20
			127782: 10-02-23 - 10-08-23	001-180-525	43.20	
01-01870	FUELMAN OF MS-#127783	186291	127783: 09-25-23 - 10-01-23	I NP65181120	10/02/2023	4,843.33
			127783: 09-25-23 - 10-01-23	001-100-525	4,843.33	
01-01870	FUELMAN OF MS-#127783	186292	127783: 10-02-23 - 10-08-23	I NP65232895	10/09/2023	4,092.66
			127783: 10-02-23 - 10-08-23	001-100-525	4,092.66	
01-01871	FUELMAN OF MS-#127785	186293	127785: 09-25-23 - 10-01-23	I NP65181121	10/02/2023	116.97
			127785: 09-25-23 - 10-01-23	001-340-525	116.97	
01-01871	FUELMAN OF MS-#127785	186294	127785: 10-02-23 - 10-08-23	I NP65232896	10/09/2023	61.04
			127785: 10-02-23 - 10-08-23	001-340-525	61.04	
01-05380	GREEN OAK GARDEN CENTER L	186295	CH OCT MAINT	I 19749	10/02/2023	150.00
			CH OCT MAINT	001-092-637	150.00	
01-05380	GREEN OAK GARDEN CENTER L	186296	OCTOBER 2023 INVOICE	I 19903	10/02/2023	283.29
			OCTOBER 2023 INVOICE	001-100-604	283.29	
01-02977	GRINER DRILLING SERVICE,	186297	FLOW TEST WELLS	I 5182514	9/26/2023	3,150.00
			FLOW TEST WELLS	400-650-603	3,150.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05881	GUARDIAN ALLIANCE TECHNOL	186298	BACKGROUND CHECKS BACKGROUND CHECKS	I 21349 001-100-604	9/30/2023 50.00	50.00
01-01201	POLLY HAMMETT	186299	OCTOBER 2, 2023 MEETING OCTOBER 2, 2023 MEETING	I 100223 001-550-599	10/02/2023 50.00	50.00
01-01062	HANCOCK WHITNEY BANK	186300	GEN OBLIG BONDS, SERIES 2010 GEN OBLIG BONDS, SERIES 2010	I 202310036619 400-650-847	9/11/2023 345,270.00	345,270.00
01-27765	HARCROS CHEMICALS INC	186301	ONE TON CHLORINE ONE TON CHLORINE	I 770127292 400-650-575	9/28/2023 2,080.00	2,080.00
01-27765	HARCROS CHEMICALS INC	186302	ONE TON CHLORINE ONE TON CHLORINE	I 770127294 400-650-575	9/28/2023 2,080.00	2,080.00
01-27765	HARCROS CHEMICALS INC	186303	ONE TON CHLORINE ONE TON CHLORINE	I 770127297 400-650-575	9/28/2023 2,080.00	2,080.00
01-27765	HARCROS CHEMICALS INC	186304	150LB CHLORINE CYLINDER 150LB CHLORINE CYLINDER DELIVERY CHARGE	I 770127327 400-650-575 400-650-575	10/02/2023 3,288.00 50.00	3,338.00
01-27950	HARLEY-DAVIDSON OF CENTRA	186305	OCT 2023 - SEPT 2024 LEASE OCT 2023 - SEPT 2024 LEASE	I 202310096695 001-100-638	10/01/2023 8,400.00	8,400.00
01-29350	HEMPHILL CONSTRUCTION INC	186306	H23061 RIDGEWOOD RD DRAINAGE H23061 RIDGEWOOD RD DRAINAGE	I 3K 350-601-750	9/30/2023 337,639.55	337,639.55
01-29350	HEMPHILL CONSTRUCTION INC	186307	H23061 RIDGEWOOD ROAD DRAINAGE H23061 RIDGEWOOD ROAD DRAINAGE	I 4J 350-601-750	9/30/2023 4,650.00	4,650.00
01-29350	HEMPHILL CONSTRUCTION INC	186308	ADV WTR METER PRO INSTALL PICKUP TRUCK FOREMAN PIPE LAYER SUPERINTENDENT	I H23051-04 467-650-750 467-650-750 467-650-750 467-650-750	9/29/2023 3,990.00 15,960.00 25,872.00 7,980.00	53,802.00
01-06346	HOLCIM-MAMR INC	186309	610 LIMESTONE 610 LIMESTONE 195.18	I 718589906 404-650-575	9/19/2023 7,151.38	7,151.38
01-06346	HOLCIM-MAMR INC	186310	610 LIMESTONE 610 LIMESTONE	I 718597271 404-650-575	9/20/2023 2,335.80	2,335.80
01-06346	HOLCIM-MAMR INC	186311	COMMERCIAL 610 COMMERCIAL 610	I 718634157 404-650-575	9/26/2023 500.50	500.50
01-06346	HOLCIM-MAMR INC	186312	COMMERCIAL 610 COMMERCIAL 610	I 718641723 404-650-575	9/27/2023 1,067.69	1,067.69
01-04057	ITSAVVY	186313	OTTER BOX DEFENDER OTTER BOX DEFENDER	I 01455123 001-201-540	10/02/2023 34.09	34.09

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33380	JACKSON COMMUNICATIONS IN	186314	FD - TRAVEL CHARGER TRAVEL CHARGER	I 172017 001-160-632	9/27/2023 65.00	65.00
01-33800	JACKSON PAPER COMPANY	186315	FD - SUPPLIES ST. 1 PAPER TOWELS TORK ROLL	I 1354532 001-160-510 001-160-510	9/26/2023 48.78 32.35	81.13
01-33800	JACKSON PAPER COMPANY	186316	FD - SUPPLIES ST. 1 LAUNDRY DETERGENT	I 1354912 001-160-510	9/29/2023 115.97	115.97
01-33800	JACKSON PAPER COMPANY	186317	JANITORIAL SUPP CH BATH TISSUE MULTIFOLD TOWELS	I 1355432 001-092-510 001-092-510	10/04/2023 118.50 63.84	182.34
01-04595	CLAIRE JACKSON	186318	OCTOBER 2, 2023 MEETING OCTOBER 2, 2023 MEETING	I 100223 001-550-599	10/02/2023 50.00	50.00
01-04490	JONES & BARTLETT LEARNING	186319	FD- EMT LEARNING EMT TRAINING	I 791593 001-160-681	10/03/2023 113.92	113.92
01-06546	K M L B 105.7 FM	186320	2023 NTCR ADS 2023 NTCR ADS	I 11273-00002-0000 001-340-615	9/30/2023 460.00	460.00
01-06362	KEITHCO PETROLEUM INC	186321	OFF ROAD DIESEL OFF ROAD DIESEL PUMP FEE	I 138259 400-650-525 400-650-525	10/05/2023 4,090.32 180.00	4,270.32
01-00973	KIMBALL MIDWEST	186322	SUPPLIES STOCK 3/16X8 BLK CABLE TIE 5/16X15-1/4 BLK CABL 3/16X15-1/2 BLK CABL TORQ CB III 16-14:12-10 BUTT CON ULTRA PROMAX GLOSS B ULT PROMAX WHITE INV ULT PROMAX PREC BLUE #60 CRYO-GEN N DRILL #59 CRYO-GEN N DRILL #58 CRYO-GEN N DRILL #30 CRYO-GEN N DRILL 5/8X4 BENT PIN W/ BP 3/4"X66' ELECTRICAL #28 HVY DUTY HOSE CL #36 HVY DUTY HOSE CL #4 MINI HOSE CLAMP #6 MINI HOSE CLAMP	I 101515388 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	10/06/2023 15.94 21.53 33.00 134.16 41.75 161.52 320.16 160.08 4.57 4.57 4.57 5.38 24.88 19.77 16.60 17.40 10.00 10.30	1,006.18
01-03299	LEXISNEXIS RISK DATA MANA	186323	SEPTEMBER 2023 FEES SEPTEMBER 2023 FEES	I 1191070-20230930 001-100-604	9/30/2023 774.02	774.02
01-02576	LINCOLN NATIONAL LIFE INS	186324	ACCT 502251: NOVEMBER 2023	I 202310116770	10/11/2023	5,391.46

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02576	LINCOLN NATIONAL LIFE INS	186324	ACCT 502251: NOVEMBER 2023	I 202310116770	10/11/2023	5,391.46	CONT
			ACCT 502251: NOVEMBER 2023	001-010-480	185.53		
			ACCT 502251: NOVEMBER 2023	001-020-480	51.00		
			ACCT 502251: NOVEMBER 2023	001-040-480	167.72		
			ACCT 502251: NOVEMBER 2023	001-040-480	25.50		
			ACCT 502251: NOVEMBER 2023	001-092-480	16.93		
			ACCT 502251: NOVEMBER 2023	001-040-480	25.50		
			ACCT 502251: NOVEMBER 2023	001-100-480	1,756.51		
			ACCT 502251: NOVEMBER 2023	001-160-480	1,514.14		
			ACCT 502251: NOVEMBER 2023	001-180-480	262.69		
			ACCT 502251: NOVEMBER 2023	001-201-480	560.91		
			ACCT 502251: NOVEMBER 2023	001-340-480	302.55		
			ACCT 502251: NOVEMBER 2023	005-101-480	56.24		
			ACCT 502251: NOVEMBER 2023	400-650-480	426.79		
			ACCT 502251: NOVEMBER 2023	404-650-480	39.45		
01-05482	JORDAN LOHMAN	186325	ADV TRAV: 10-18-23 - 10-20-23	I 202310116757	10/11/2023	376.69	
			ADV TRAV: 10-18-23 - 10-20-23	001-180-610	376.69		
01-39220	M & B CONCESSIONS	186326	POPCORN MACHINE	I 23389	10/09/2023	60.00	
			EQUIPMENT RENTAL	001-340-650	50.00		
			POPCORN BAGS	001-340-650	10.00		
01-02372	MAC'S FRESH MARKET	186327	PW CWC MEALS SEPTEMBER	I 202310036616	9/28/2023	736.77	
			PW CWC MEALS SEPTEMBER	001-201-540	736.77		
01-02372	MAC'S FRESH MARKET	186328	CWC MEALS SEPT	I 202310046622	9/28/2023	105.12	
			INMATE MEALS SEPT	001-100-540	71.88		
			CWC MEALS SEPT	001-100-540	8.98		
			CWC MEALS SEPT	001-100-540	12.28		
			CWC MEALS SEPT	001-100-540	11.98		
01-41000	MADISON COUNTY JOURNAL	186329	09-14-23 BUDGET ADVERTISING	I 2023-29130	9/28/2023	1,365.00	
			09-14-23 BUDGET ADVERTISING	001-040-615	1,365.00		
01-01078	MADISON COUNTY WASTEWATER	186330	PARKWAY EAST: NOVEMBER 2023	I 5219	9/30/2023	2,021.54	
			PARKWAY EAST: NOVEMBER 2023	400-650-845	2,021.54		
01-01078	MADISON COUNTY WASTEWATER	186331	BOZEMAN RD: NOVEMBER 2023	I 5220	9/30/2023	1,832.14	
			BOZEMAN RD: NOVEMBER 2023	400-650-848	1,832.14		
01-01078	MADISON COUNTY WASTEWATER	186332	BBWTF EXPANSION: NOVEMBER 2023	I 5221	9/30/2023	5,809.84	
			BBWTF EXPANSION: NOVEMBER 2023	400-650-846	5,809.84		
01-03554	MADISON SOUTH RUBBISH LAN	186333	LANDFILL CHARGES	I 17622	9/29/2023	1,204.00	
			12 CUBIC YARDS	001-201-683	702.00		
			6 CUBIC YARDS	001-201-683	390.00		
			HOST FEE	001-201-683	43.00		
			ENVIRONMENTAL FEE	001-201-683	43.00		
			4 CUBIC YARDS	001-201-683	26.00		
01-03554	MADISON SOUTH RUBBISH LAN	186334	LANDFILL CHARGES	I 17645	9/30/2023	504.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03554	MADISON SOUTH RUBBISH LAN	186334	LANDFILL CHARGES	I 17645	9/30/2023	504.00
			12 CUBIC YARDS	001-201-683	468.00	CONT
			HOST FEE	001-201-683	18.00	
			ENVIRONMENTAL FEE	001-201-683	18.00	
01-00383	MCGAHEY, MIKE	186335	CLOTHING ALLOWANCE FY 24	I 202310026604	10/02/2023	825.00
			CLOTHING ALLOWANCE FY 24	001-100-535	825.00	
01-42885	MCGRAW RENTAL AND SUPPLY	186336	HYDRAULIC HOSE	I 539876.1.1	10/04/2023	52.24
			1/2" JIC FEMALE FITT	001-201-635	29.10	
			HYDRAULIC HOSE #8	001-201-635	23.14	
01-42885	MCGRAW RENTAL AND SUPPLY	186337	HYDRAULIC HOSE	I 539927.1.1	10/05/2023	375.00
			SLOW/STOP SIGN	001-201-540	375.00	
01-44410	MIDDLE MS BUILDING OFFICA	186338	2024 MEMBERSHIP	I 202310106711	10/09/2023	175.00
			2024 MEMBERSHIP	001-180-686	175.00	
01-44410	MIDDLE MS BUILDING OFFICA	186339	2024 MEMBERSHIP	I 202310106712	10/09/2023	175.00
			2024 MEMBERSHIP	001-180-686	175.00	
01-44410	MIDDLE MS BUILDING OFFICA	186340	2024 MEMBERSHIP	I 202310106713	10/09/2023	175.00
			2024 MEMBERSHIP	001-180-686	175.00	
01-04591	MISS DEPARTMENT OF PUBLIC	186341	SEPTEMBER 2023	I 202310066681	9/30/2023	900.42
			SEPTEMBER 2023	001-000-118	900.42	
01-00953	MISS INDUSTRIES FOR THE B	186342	BOTY BUS. CARDS	I 0057548-IN	5/26/2023	50.72
			BOTY BUS. CARDS	001-010-540	50.72	
01-00953	MISS INDUSTRIES FOR THE B	186343	BERRY BUS CARDS	I 0057847-IN	7/07/2023	50.72
			BERRY BUS CARDS	001-100-540	50.72	
01-00953	MISS INDUSTRIES FOR THE B	186344	MAIL ENVELOPES	I 0058120-IN	8/09/2023	410.09
			MAIL ENVELOPES	001-010-500	410.09	
01-00953	MISS INDUSTRIES FOR THE B	186345	FD - SUPPLIES	I 0058242-IN	8/22/2023	377.77
			INSPECTION FORM	001-160-540	323.28	
			BUSINESS CARDS	001-160-540	54.49	
01-47700	MISS STATE FIRE ACADEMY	186346	FD - TRAINING	I 31323	9/29/2023	675.00
			DRIVER OPERATOR	001-160-681	675.00	
01-47700	MISS STATE FIRE ACADEMY	186347	FD- TRAINING	I 31344	9/29/2023	485.00
			TRENCH RESCUE	001-160-681	485.00	
01-47700	MISS STATE FIRE ACADEMY	186348	FD - TRAINING	I 31363	9/30/2023	175.00
			OFFICER	001-160-681	175.00	
01-00085	MISS TACTICAL OFFICERS AS	186349	MTOA CONFERENCE/COMP	I 202310066685	10/04/2023	300.00
			MTOA CONFERENCE/COMP	001-100-681	300.00	

VENDOR		DOCKET		*-----*	INVOICE	*
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-47950	MISS VALLEY ELECTRIC SUPP	186350	FD - SUPPLIES 100W/LED/HID/50K	I S1413674.001 001-160-637	9/25/2023 117.27	117.27
01-06240	MOBILE MINI INC	186351	10/5/23 TO 11/1/23 10/5/23 TO 11/1/23	I 9019057167 467-650-760	10/05/2023 180.30	180.30
01-51602	NATIONAL LEAGUE OF CITIES	186352	REGISTRATION - MAYOR REGISTRATION	I 202310046624 001-020-681	10/02/2023 800.00	800.00
01-06318	NAVITA LLC	186353	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202310036618 001-000-220	9/25/2023 9.00	9.00
01-06321	NETWRIX CORPORATION	186354	NETWRIX RENEWAL NETWRIX RENEWAL NETWRIX RENEWAL	I INV-NW97261 001-042-635 001-042-635	10/06/2023 1,435.50 178.00	1,613.50
01-04679	NEXAIR, LLC	186355	TORCH BOTTLE RENTAL HIGH PSI BOTTLE LOW PSI BOTTLE CYLINDER CONTROL TEC CYLINDER MAINTENANCE	I 0011367330 400-650-540 400-650-540 400-650-540 400-650-540	9/30/2023 36.60 36.60 0.90 11.00	85.10
01-53160	NORTHERN TOOL & EQUIPMENT	186356	PRESSURE WASHER PRESSURE WASHER	I 6401086472 404-650-730	9/28/2023 2,299.99	2,299.99
01-53160	NORTHERN TOOL & EQUIPMENT	186357	TOOLS FOR SHOP 22PC SAE/MET COMB SE 7PC SCREWDRIVER SET 15PC COMBO WR. SET HOSE CLAMP PLIER 1/2 AIR IMPACT 1" IMPACT WRENCH 12PC SCREWDRIVER SET 8PC PRY BAR SET 8" ADJ WRENCH 13PC METRIC HEX BIT 32PC COMBO WR SET 36" SQ. PRY BAR 9PC 3/8 DEEP SOCKET COMPACT HARMONIC HARMONIC BALANCER FLEX HOSE CL. PLIER 6PC SCREWDRIVER SET 1/2 12PT DEEP SOCKET 4X1 BALL JOINT ADAPT MATER BALL JOINT ADA 20TON BOTTLE JACK 305PC SOCKET SET M12 BATTERY 2PK. M18 HD BATTERY 2PK	I 6402189972 001-201-540 001-201		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	186358	CH - JANITORIAL RIM HANGERS	I 1034018-0 001-092-510	10/04/2023 45.63	45.63
01-04346	PHYLLIS PARKER	186359	OCTOBER 2, 2023 MEETING OCTOBER 2, 2023 MEETING	I 100223 001-550-599	10/02/2023 50.00	50.00
01-55060	PEARL RIVER VALLEY WATER	186360	90400: 08-20-23 - 09-18-23 90400: 08-20-23 - 09-18-23	I 202310066684 001-340-630	9/29/2023 65.46	65.46
01-03446	PERFORMANCE RESCUE	186361	FD - REPAIRS EQUIPMENT REPAIRING EQUIPMENT	I 871 001-160-635	8/04/2023 1,200.00	1,200.00
01-55450	PETROLEUM EQUIPMENT COMPA	186362	GAS AND DIESEL HOSES 3/4 x 12 IRPCO 250-30 PERFORMANCE	I 220666 001-340-540 001-340-540	9/27/2023 75.80 37.76	113.56
01-04399	PITNEY BOWES GLOBAL FINAN	186363	08-01-23 - 10-31-23 LEASE 08-01-23 - 10-31-23 LEASE	I 3318150051 001-040-635	10/02/2023 476.37	476.37
01-03279	PNC EQUIPMENT FINANCE	186364	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 1803751 001-340-604	10/02/2023 5,624.73	5,624.73
01-57350	PRASSEL LUMBER COMPANY IN	186365	6X6X16 POST 6X6X16 POST	I 059039 001-201-575	10/03/2023 52.47	52.47
01-06132	KENYA RACHAL	186366	OCTOBER 2, 2023 MEETING OCTOBER 2, 2023 MEETING	I 100223 001-550-599	10/02/2023 50.00	50.00
01-60575	REVELL HARDWARE & SUPPLY	186367	HOSE CLAMP HOSE CLAMP CABLE TIES	I 3102/D 001-100-540 001-100-540	9/26/2023 4.02 14.62	18.64
01-60575	REVELL HARDWARE & SUPPLY	186368	WASP SPRAY WASP SPRAY	I 3159/D 001-340-540	10/02/2023 42.00	42.00
01-06547	OLISVETH GALINDO REYES	186369	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 202310096696 001-000-122	10/09/2023 82.75	82.75
01-04325	JAN M RICHARDSON	186370	OCTOBER 2, 2023 MEETING OCTOBER 2, 2023 MEETING	I 100223 001-550-599	10/02/2023 50.00	50.00
01-60975	RIDGELAND CHAMBER OF COMM	186371	2024 CHAMBER CONTRIBUTION 2024 CHAMBER CONTRIBUTION	I 202310106744 001-093-645	10/10/2023 30,000.00	30,000.00
01-02091	ROGERS DABBS CHEVROLET HU	186372	ACO TRUCK ACO TRUCK TITLE FEE	I 93681 001-100-740 001-100-740	10/03/2023 42,565.00 10.00	42,575.00
01-61700	ROSS, DAVID	186373	RENTAL INSPECTIONS RENTAL INSPECTIONS	I 202310106743 001-000-110	10/03/2023 600.00	600.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-62275	S W A N A	186374	YEARLY MEMBERSHIP	I 2024-1882865	10/01/2023	245.00
			YEARLY MEMBERSHIP	001-201-686	245.00	
01-06549	SOLEO HEALTH	186375	PRIVILEGE LICENSE ISSUE ERROR	I 202310116764	10/11/2023	20.00
			PRIVILEGE LICENSE ISSUE ERROR	001-000-220	20.00	
01-03210	SOUTHERN CONNECTION POLIC	186376	FD - UNIFORMS	I 27430	9/22/2023	472.00
			TACTICAL PANTS	001-160-535	472.00	
01-03210	SOUTHERN CONNECTION POLIC	186377	HI VIZ POLO TANGO UNI	I 27513	9/28/2023	286.92
			POLO	001-100-535	194.97	
			CARRIER	001-100-535	79.95	
			EMBROIDERY	001-100-535	12.00	
01-03210	SOUTHERN CONNECTION POLIC	186378	UNIFORM SHIRTS EDMUNDSON	I 27633	10/06/2023	128.97
			UNIFORM SHIRTS EDMUNDSON	001-100-535	128.97	
01-00247	SOUTHERN REGIONAL PUBLIC	186379	FTO TRAINING	I 202310066687	10/05/2023	350.00
			FTO TRAINING	001-100-681	350.00	
01-66850	SOUTHERN TIRE MART INC	186380	FD - TIRES RESERVE	I 2600160170	10/04/2023	1,385.74
			MERCHANDISE	001-160-632	1,161.74	
			LABOR	001-160-632	175.00	
			OTHER DISCOUNT	001-160-632	73.86CR	
			F.E.T.	001-160-632	122.86	
01-04347	LEA ANNE STACY	186381	OCTOBER 2, 2023 MEETING	I 100223	10/02/2023	50.00
			OCTOBER 2, 2023 MEETING	001-550-599	50.00	
01-03641	STAPLES BUSINESS CREDIT	186382	ADMIN/JAN SUPPLIES	I 7616011852-0-1	10/02/2023	389.73
			PLANNER 9X11	001-040-500	36.98	
			CORR TAPE	001-040-500	15.39	
			ANTACID	001-040-540	8.37	
			NON-ASPRIN	001-040-540	5.64	
			CARD HOLDER	001-040-540	11.39	
			CLIPBOARD	001-040-540	6.84	
			WALL CAL 24X36	001-042-500	11.08	
			PLANNER 8.25X11	001-080-500	20.17	
			DESK CAL 22X17	001-080-500	13.59	
			WEEKLY DESK 7X6	001-080-500	10.66	
			TRASH BAGS	001-092-510	36.03	
			FACE TISSUE	001-092-510	9.69	
			PAPER TOWELS	001-092-510	114.27	
			TRASH BAG 38X58	001-092-510	71.14	
			PLANNER 9X11	001-093-540	18.49	
01-03641	STAPLES BUSINESS CREDIT	186383	COPY PAPER	I 7616082164-0-1	10/03/2023	154.58
			COPY PAPER	001-340-500	96.98	
			11X17 PAPER	001-340-500	57.60	
01-67940	STAR SERVICE INC OF JACKS	186384	CENTRAL FIRE STATION:SEPT 2023	I 787891	9/30/2023	300.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-67940	STAR SERVICE INC OF JACKS	186384	CENTRAL FIRE STATION:SEPT 2023	I 787891	9/30/2023	300.00
			CENTRAL FIRE STATION:SEPT 2023	001-160-637	300.00	CONT
01-67940	STAR SERVICE INC OF JACKS	186385	00753: 10-01-23 - 10-31-23	I 787949	9/25/2023	4,269.99
			00753: 10-01-23 - 10-31-23	001-010-637	359.66	
			00753: 10-01-23 - 10-31-23	001-092-637	917.39	
			00753: 10-01-23 - 10-31-23	001-100-637	692.76	
			00753: 10-01-23 - 10-31-23	001-160-637	1,024.02	
			00753: 10-01-23 - 10-31-23	001-201-637	188.97	
			00753: 10-01-23 - 10-31-23	001-340-637	621.23	
			00753: 10-01-23 - 10-31-23	001-350-637	307.44	
			00753: 10-01-23 - 10-31-23	400-650-637	158.52	
01-68200	STATE TREASURER	186386	SEPTEMBER 2023	I 202310066680	9/30/2023	64,576.31
			SEPTEMBER 2023	001-000-332	48,893.40	
			SEPTEMBER 2023	001-000-107	732.15	
			SEPTEMBER 2023	001-000-114	338.58	
			SEPTEMBER 2023	001-000-116	352.74	
			SEPTEMBER 2023	001-000-113	14,259.44	
01-69155	SUNBELT FIRE APPARATUS IN	186387	FD - NITRIL HOSE	I 00005722	9/30/2023	1,398.14
			NITRIL HOSE	001-160-540	1,297.20	
			SHIPPING	001-160-540	100.94	
01-00845	SUNCOAST INFRASTRUCTURE I	186388	EMCSDS PURPLE CREEK 36"	I S23111-01F	9/27/2023	469,645.00
			CIPP LINER 27"X15MM	477-650-750	320,187.00	
			48" MH REHAB 250 MIL	477-650-750	17,214.00	
			TV INSP 24"-36" SEWE	477-650-750	12,442.50	
			NORMAL CLEAN 27" SEW	477-650-750	20,737.50	
			BYPASS SETUP 6" PUMP	477-650-750	15,400.00	
			BYPASS PUMP 3 WKS	477-650-750	83,664.00	
01-00845	SUNCOAST INFRASTRUCTURE I	186389	EMCSDS 36" A-19 TO A-24	A S23117-01F	9/29/2023	864,960.00
			CIPP LINER 36"X15MM	477-651-750	528,000.00	
			TV INSP 24"-36" SEWE	477-651-750	20,040.00	
			BYPASS SETUP 8" PUMP	477-651-750	16,400.00	
			BYPASS PUMP 4 WK	477-651-750	164,640.00	
			HEAVY CLEAN 36"	477-651-750	80,160.00	
			BYPASS SETUP 6"	477-651-750	15,400.00	
			6" BYPASS OPERATION	477-651-750	40,320.00	
01-05044	MITCHELL TATE	186390	CLOTHING ALLOWANCE FY 24	I 202310026607	10/02/2023	825.00
			CLOTHING ALLOWANCE FY 24	001-100-535	825.00	
01-05923	TAYLOR SUDDEN SERVICE	186391	BLOCK HEATER	I 03077469	10/02/2023	290.76
			BLOCK HEATER	400-650-603	290.76	
01-05923	TAYLOR SUDDEN SERVICE	186392	REPAIR GEN SET	I 03078029	10/03/2023	513.95
			COOLANT	400-650-603	28.95	
			STAND HRS	400-650-603	362.50	
			TRAVEL HRS	400-650-603	72.50	
			TRAVEL MILES	400-650-603	50.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06289	CHERYL P TRUONG	186393	SEPTEMBER 2023 SERVICES SEPTEMBER 2023 SERVICES	I 202310066683 001-340-690	9/30/2023 100.00	100.00
01-04160	TRUST CARE HEALTH LLC	186394	08-22-23 - 09-19-23 SERVICES 08-22-23 - 09-19-23 SERVICES 08-22-23 - 09-19-23 SERVICES	I 8389K19538 001-100-604 001-201-604	10/01/2023 772.50 230.00	1,002.50
01-02393	TYLER TECHNOLOGIES	186395	UTILITY BILLING NOTIFICATIONS UTILITY BILLING NOTIFICATIONS	I 025-441168 400-650-604	9/30/2023 95.20	95.20
01-00544	U.S. LAWNS OF JACKSON	186396	OCT 23 MONTHLY MAINTENANCE OCT 23 MONTHLY MAINTENANCE	I 49706 001-340-604	10/01/2023 8,442.00	8,442.00
01-00544	U.S. LAWNS OF JACKSON	186397	HARBOR DRIVE HARBOR DRIVE	I 49707 001-201-604	10/01/2023 1,500.00	1,500.00
01-00544	U.S. LAWNS OF JACKSON	186398	MONTHLY LAWN SERVICE JESSAMINE CEMETERY SPILLWAY ROAD	I 49708 001-201-604 001-201-604	10/02/2023 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	186399	COUNTY LINE ROAD COUNTY LINE ROAD	I 49709 001-201-604	10/01/2023 3,967.42	3,967.42
01-00544	U.S. LAWNS OF JACKSON	186400	JACKSON ST PARKING LOT JACKSON ST PARKING LOT	I 49710 001-201-604	10/01/2023 816.67	816.67
01-00544	U.S. LAWNS OF JACKSON	186401	LAKE HARBOUR AT NORTHPARK DR LAKE HARBOUR AT NORTHPARK DR	I 49711 001-201-604	10/01/2023 997.50	997.50
01-00544	U.S. LAWNS OF JACKSON	186402	I-55 INTERCHANGE I-55 INTERCHANGE	I 49712 001-201-604	10/01/2023 7,799.50	7,799.50
01-00544	U.S. LAWNS OF JACKSON	186403	I-55 FRONTAGE ROADS I-55 FRONTAGE ROADS	I 49761 001-201-604	9/30/2023 3,661.80	3,661.80
01-00544	U.S. LAWNS OF JACKSON	186404	HIGHLAND COLONY & JACKSON ST HIGHLAND COLONY & JACKSON ST	I 49762 001-201-604	9/30/2023 21,388.00	21,388.00
01-00544	U.S. LAWNS OF JACKSON	186405	COLONY PARK BLVD COLONY PARK BLVD	I 49763 001-201-604	9/30/2023 7,609.20	7,609.20
01-00544	U.S. LAWNS OF JACKSON	186406	LAKE HARBOUR DRIVE EXT LAKE HARBOUR DRIVE EXT	I 49764 001-201-604	9/30/2023 4,460.00	4,460.00
01-00544	U.S. LAWNS OF JACKSON	186407	PHASE II FREEDOM RIDGE PHASE II FREEDOM RIDGE	I 49770 001-550-599	10/02/2023 3,180.00	3,180.00
01-03710	UNION AUTO PARTS	186408	BXT-65 BATTERY BXT-65 BATTERY CORE CORE RETURN	I 2689119-00 400-650-632 400-650-632 400-650-632	9/28/2023 335.96 32.00 32.00CR	335.96

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	186409	P340 BATTERY	I 2690743-00	9/29/2023	131.36
			P340 BATTERY	001-100-632	131.36	
			IMPLIED CORE	001-100-632	11.00	
			DIRTY CORE	001-100-632	11.00CR	
01-03710	UNION AUTO PARTS	186410	BATTERY	I 2693509-00	10/03/2023	167.98
			BATTERY	400-650-635	335.96	
			CORE CHARGE	400-650-635	32.00	
			CORE RETURN	400-650-635	32.00CR	
			BATTERY WARRANTY	400-650-635	167.98CR	
01-73500	UNITED PIPING SYSTEMS INC	186411	FD - ANL SPRINKLER INSPEC	I T3362	9/27/2023	130.00
			ANL SPRINKLER INSPEC	001-160-637	130.00	
01-73625	UNITED STATES POSTMASTER	186412	ANNUAL BOX FEE FOR #875	I 202310116765	10/11/2023	210.00
			ANNUAL BOX FEE FOR #875	001-100-540	210.00	
01-06545	USIC LOCATING SERVICES LL	186413	09-01-23 - 09-30-23 SERVICES	I 616580	9/30/2023	1,212.00
			09-01-23 - 09-30-23 SERVICES	400-650-603	1,212.00	
01-01663	UTILITY SERVICE CO, INC	186414	OLD CANTON RD TANK	I 590529	10/01/2023	9,200.31
			OLD CANTON RD TANK	400-650-603	9,200.31	
01-01663	UTILITY SERVICE CO, INC	186415	PEDISPHERE NATCHEZ TRACE TANK	I 590531	10/01/2023	5,208.82
			PEDISPHERE NATCHEZ TRACE TANK	400-650-603	5,208.82	
01-01663	UTILITY SERVICE CO, INC	186416	ELEVATED NORTH PARK TANK	I 590532	10/01/2023	18,555.43
			ELEVATED NORTH PARK TANK	400-650-603	18,555.43	
01-01663	UTILITY SERVICE CO, INC	186417	CONCRETE GST HARDY ROAD TANK	I 590533	10/01/2023	3,629.24
			CONCRETE GST HARDY ROAD TANK	400-650-603	3,629.24	
01-05578	VECTOR DISEASE CONTROL IN	186418	OCTOBER 2023 MOSQUITO CONTROL	I PI-A00013560	10/01/2023	20,306.70
			OCTOBER 2023 MOSQUITO CONTROL	001-250-604	20,306.70	
01-02597	VERIZON WIRELESS	186419	742166727: 08-26-23 -09-25-23	I 9945339995	9/25/2023	280.15
			742166727: 08-26-23 -09-25-23	001-100-605	280.15	
01-06544	VICTIMS OF HUMAN TRAFFICK	186420	SEPTEMBER 2023	I 202310066679	9/30/2023	1,000.00
			SEPTEMBER 2023	001-000-330	1,000.00	
01-75450	WALMART	186421	FD - SUPPLIES DIVE	C 05916	9/23/2023	73.22CR
			CREDIT ISSUED	001-160-540	73.22CR	
01-75450	WALMART	186422	COFFEE, LAMINATING SHEETS	I 02101	9/29/2023	70.64
			COFFEE	001-201-540	20.96	
			CREAMER	001-201-540	7.96	
			COFFEE FILTERS	001-201-540	2.28	
			LAMINATING POUCHES	001-201-540	39.44	
01-75450	WALMART	186423	EVENT SUPPLIES	I 03438	10/06/2023	403.28

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	186423	EVENT SUPPLIES	I 03438	10/06/2023	403.28
			10x10 CANOPY	001-340-540	199.88	CONT
			KIND MINI 20	001-340-540	13.76	
			NABISCO CKY	001-340-540	6.42	
			GZ PD ORANGE	001-340-540	13.92	
			ENR AA24PK	001-340-540	17.98	
			BELVITA	001-340-540	8.48	
			20Z SWTSV	001-340-540	8.82	
			PRG 27CT 3FV	001-340-540	14.84	
			WW RASPBERR	001-340-540	6.12	
			WW BLUEBERR	001-340-540	6.12	
			WW FIG 10CT	001-340-540	6.12	
			MUFFINS	001-340-540	3.18	
			MMS MXD SP	001-340-540	12.56	
			SN MX FS	001-340-540	12.56	
			GV PB PRTZL	001-340-540	11.92	
			CLEM 5 BAG	001-340-540	6.98	
			COKE	001-340-540	17.64	
			NEON LABEL	001-340-540	2.26	
			42CT CLASSIC	001-340-540	19.48	
			DIET COKE	001-340-540	5.88	
			KOSHER DILL	001-340-540	8.36	
01-75450	WALMART	186424	FD - SUPPLIES DIVE	I 04149	9/23/2023	73.22
			DISPOSABLE PAPER CUP	001-160-540	24.36	
			SUGAR PACKETS	001-160-540	3.12	
			GV COLLAGEN	001-160-540	3.33	
			GV ELECTROLYTE MIX	001-160-540	2.42	
			GATORADE	001-160-540	22.62	
			GV SUGAR FREE MIX	001-160-540	2.24	
			BB POP TART	001-160-540	4.98	
			WATER	001-160-540	5.36	
			TAXES	001-160-540	4.79	
01-75450	WALMART	186425	FD - SUPPLIES DIVE	I 05917A	9/23/2023	67.70
			GATORADE	001-160-540	22.62	
			DISPOSABLE PAPER CUP	001-160-540	24.36	
			BB POP TART	001-160-540	4.98	
			GV ELECTROLYTE MIX	001-160-540	7.26	
			SUGAR PACKETS	001-160-540	3.12	
			WATER	001-160-540	5.36	
01-75450	WALMART	186426	PROGRAM SUPPLIES	I 07149A	10/04/2023	255.19
			COTT CLN 224M	001-340-540	20.98	
			GLD 136TRASH	001-340-540	34.76	
			INSTANT FILM	001-340-540	62.00	
			TAPE	001-340-540	19.96	
			MAGIC 6 PACK	001-340-540	14.88	
			COFFEEMATE	001-340-540	26.40	
			GV STRW WFR	001-340-540	3.64	
			GV FUDGE PB	001-340-540	3.54	
			TK DPN LE 6C	001-340-540	2.08	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	186426	PROGRAM SUPPLIES	I 07149A	10/04/2023	255.19	CONT
			SNDS PCN FSZ	001-340-540	8.76		
			GV ICED OAT	001-340-540	3.96		
			PREM CHOC	001-340-540	12.18		
			CHOC	001-340-540	7.44		
			WRTHR OG HRD	001-340-540	5.16		
			DV MC PRMS	001-340-540	9.28		
			CRML APPLE	001-340-540	3.78		
			CHEWING GUM	001-340-540	8.34		
			RIBBON	001-340-540	5.91		
			CELLO BAG	001-340-540	2.14		
01-75450	WALMART	186427	WATER	I 07228	10/09/2023	26.80	
			GV .5L WATER	001-340-540	26.80		
01-75450	WALMART	186428	WATER	I 08433	10/02/2023	10.32	
			SC 10OZ	001-340-540	10.32		
01-75450	WALMART	186429	SUPPLIES	I 09269	10/05/2023	176.26	
			STAPLER	001-201-500	25.76		
			G2 GEL PENS 2/1	001-201-500	8.94		
			BLEACH	001-201-510	12.32		
			DAWN	001-201-510	19.88		
			PINE-SOL	001-201-510	26.94		
			PINE-SOL	001-201-510	7.78		
			TOILET CLEANER	001-201-510	8.04		
			AIR FRESHENER	001-201-510	6.84		
			EQUAL	001-201-540	5.92		
			SUGAR	001-201-540	6.48		
			COFFEE	001-201-540	31.44		
			CREAMER	001-201-540	15.92		
01-75900	WASTE MANAGEMENT OF MS	186430	09-01-23 - 09-30-23 SERVICE	I 0023825-1894-8	10/03/2023	151,976.63	
			09-01-23 - 09-30-23 SERVICE	003-220-682	108,337.09		
			09-01-23 - 09-30-23 SERVICE	003-220-683	43,639.54		
01-75900	WASTE MANAGEMENT OF MS	186431	09-01-23 -09-30-23 SERVICES	I 3150853-0078-0	9/25/2023	1,039.73	
			09-01-23 -09-30-23 SERVICES	001-340-682	775.62		
			09-01-23 -09-30-23 SERVICES	001-201-682	97.02		
			09-01-23 -09-30-23 SERVICES	400-650-682	97.02		
			09-01-23 -09-30-23 SERVICES	001-350-682	70.07		
01-75900	WASTE MANAGEMENT OF MS	186432	09-01-23 - 09-30-23 SERVICES	I 3153719-0078-0	10/02/2023	439.50	
			09-01-23 - 09-30-23 SERVICES	003-220-683	439.50		
01-06071	WATKINS CONSTRUCTION AND	186433	FD - ROOF REPAIR	I JXN-13030-1	9/25/2023	3,850.00	
			ROOF REPAIR	001-160-637	1,350.00		
			FLAT ROOF REPAIR	001-160-637	2,500.00		
01-06548	MATTHEW WHITAKER	186434	OVERPAYMENT PRIVILEGE LICENSE	I 202310116756	10/05/2023	32.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	32.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01453	WILLIAMS EQUIPMENT & SUPP	186435	72" ROTARY CUTTER	I S-4157273	9/30/2023	4,995.00
			72" ROTARY CUTTER	404-650-730	4,995.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	186436	SUCTION HOSE	I S-4157274	9/30/2023	862.21
			SUCTION HOSE	400-650-635	862.21	
01-77275	STEVEN R WILSON	186437	REIMBURSE PARKING FEE FOR TRIP	I 202310106717	9/30/2023	120.35
			REIMBURSE PARKING FEES	001-160-610	120.35	
					TOTAL =	3,766,220.23

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	952,432.71
003	SANITATION	152,416.13
005	COURT SERVICES FEE FUND	277.50
219	HIGGINBOTHAM TIF	174,125.00
350	RIDGEWOOD RD DRAINAGE	389,789.55
400	PUBLIC UTILITIES FUND	636,368.18
404	EMCRS OPERATION & MAINT	44,501.86
467	METER SWAP PROJECT	81,704.30
477	ARPA PIPE REHAB	1,334,605.00
=====		
TOTALS FOR ALL FUNDS =		3,766,220.23

9/29/2023 9:45 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 19711 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

September 2023 month End

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202309056418	STATE TAX WITHHOLDING	D	9/29/2023		13,401.00CR	000934	
	I-T2 202309196563	STATE TAX WITHHOLDING	D	9/29/2023		13,916.00CR	000934	27,317.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202309056418	ANNUITY	D	9/29/2023		2,687.50CR	000935	
	I-ANN202309196563	ANNUITY	D	9/29/2023		4,175.50CR	000935	6,863.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202309056418	RETIREMENT	D	9/29/2023		134,154.04CR	000936	
	I-RET202309196563	RETIREMENT	D	9/29/2023		141,525.91CR	000936	275,679.95

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	309,859.95	309,859.95
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	309,859.95	309,859.95

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

9/29/2023 9:45 AM

A / P CHECK REGISTER

PAGE: 2

PACKET: 19711 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

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

FUND	PERIOD	AMOUNT
001	9/2023	280,079.15CR
005	9/2023	2,674.26CR
400	9/2023	25,386.90CR
404	9/2023	1,719.64CR
ALL		309,859.95CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/15/2023

PAY PERIOD ENDING: 9/28/2023

October 6, 2023 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	864.00	41,916.32	VEH	54.40	AFA	AFACC	963.21		FED W/H	439,710.39	36,724.38	
SMON	0.00	10,064.20			AFC	AFCAN	857.90		ST WH MS	439,710.39	13,249.00	
REG	18,375.25	407,097.31			AFD	AFSHO	1120.14		FICA	487,698.27	30,237.34	30237.34
RETRO	0.00	87.04			AFH	AFHOS	407.59		MEDI	487,698.27	7,071.75	7071.75
R/O	15.50	280.84			AFS	AFSPE	181.45					
O/T	237.75	6,139.07			ANN	ANUTY	2687.50					
CE	73.89	0.00			C18	CHSUP	202.50					
CMPRG	22.50	0.00			C32	CHSUP	225.00					
COMP	45.50	1,026.95			C39	CHSUP	152.50					
SICK	708.25	15,667.53			C42	CHSUP	147.50					
VAC	422.50	9,790.88			C43	CHSUP	110.00					
VPO	56.00	972.16			C59	CHSUP	285.25					
HOL	283.00	6,220.14			C67	CHSUP	177.50					
FNRL	46.50	1,325.73			C73	CHSUP	86.50					
MLT	12.00	280.80			C74	CHSUP	165.00					
PARAM	0.00	4,038.51			C79	CHSUP	171.00					
SHIFT	0.00	350.00			C81	CHSUP	75.00					
FEQMT	0.00	496.72			C82	CHSUP	127.50					
TRAFF	0.00	1,841.84			C86	CHSUP	87.50					
FUGTF	11.00	443.52			C87	CHSUP	72.50					
MBNHI	10.00	423.80			C88	CHSUP	327.50					
					CAF	ADMFE	107.25	125.84				
					CCF	CANCF	64.45					
					CHC	CHCAR	1122.99					
					CRU	CRUN	3098.00					
					DCF	DENCF	2043.17	1154.44				
					DEN	DENTL	38.38	2278.50				
					FCE	FLEX	7.44					
					HCF	HTHCF	12742.92	20271.48				
					HLT	HELTH		46803.27				
					HRF	HRF	163.34	253.16				
					LIF	LIFE	13.86	933.38				
					PBA	POBEN	235.00					
					RET	RET	45300.38	87670.48				
					UNR	UNREM	2502.57					
TOTALS:	21,183.64	508,463.36		54.40			76070.29	159490.55			87,282.47	37309.09

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/15/2023

PAY PERIOD ENDING: 9/28/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,843.57	13,404.01	0.00	439.56	0.00	0.00	1,841.14	2,011.99	9,990.44
001-020	6,484.63	6,452.13	0.00	32.50	0.00	0.00	1,217.29	1,151.42	4,115.92
001-040	26,159.68	25,598.94	0.00	560.74	0.00	0.00	4,145.81	4,692.47	17,321.40
001-092	1,445.60	1,445.60	0.00	0.00	0.00	0.00	130.10	227.07	1,088.43
001-100	167,205.01	149,550.46	3,464.38	11,131.01	3,059.16	0.00	23,571.55	28,597.07	115,036.39
001-160	133,403.99	116,547.42	0.00	12,234.30	4,622.27	0.00	23,690.78	22,804.68	86,908.53
001-180	25,157.60	22,290.86	0.00	2,866.74	0.00	0.00	3,067.31	4,716.60	17,373.69
001-201	54,594.15	50,594.28	316.51	3,571.24	89.72	22.40	6,399.71	8,892.20	39,279.84
001-340	31,069.50	29,600.77	511.02	957.71	0.00	0.00	3,496.54	5,269.73	22,303.23
005-101	4,485.60	4,485.60	0.00	0.00	0.00	0.00	951.26	782.29	2,752.05
400-650	41,557.23	36,442.45	1,847.16	3,044.50	191.12	32.00	6,692.96	7,794.93	27,037.34
404-650	3,111.20	2,665.31	0.00	445.89	0.00	0.00	865.84	342.02	1,903.34
TOTALS	508,517.76	459,077.83	6,139.07	35,284.19	7,962.27	54.40	76,070.29	87,282.47	345,110.60

REGULAR INPUT: 242

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 242

10/09/2023 8:38 AM

PAYROLL REGISTER

PAGE: 3

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/15/2023

PAY PERIOD ENDING: 9/28/2023

October 9, 2023 Supplemental Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	9.67	350.44			RET	RET	31.54	60.98	FED W/H	318.90	0.00	
									ST WH MS	318.90	0.00	
									FICA	350.44	21.73	21.73
									MEDI	350.44	5.08	5.08
TOTALS:	9.67	350.44		0.00			31.54	60.98			26.81	26.81

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-160	350.44	350.44	0.00	0.00	0.00	0.00	31.54	26.81	292.09
TOTALS	350.44	350.44	0.00	0.00	0.00	0.00	31.54	26.81	292.09

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