MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 2, 2024
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

MARCH 19, 2024

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

March 18, 2024

1. AGENDA ITEMS

2. CONSENT ITEMS

a) Surplus Forfeited Weapons (Police Department)

b) Special Event - Township Jazz Festival (Police Department)

c) Special Event - St. Andrew's Saints 5K (Police Department)

d) Special Event - St. Joseph Bruin Burr 5K (Police Department)

e) Approve Grading Plans for a Substation associated with a Data Center

f) Authorize the Mayor to Sign the Cooperation Agreement between Madison County, Mississippi, and the City of Ridgeland, Mississippi, Regarding the Funding of Certain Road Improvements Located within the City of Ridgeland (Madison County 2024 Road Plan)

g) Approve a Budget Amendment transferring $29,582.13 from PURF and increasing 400-650-575 (Materials) by $5,786.13 and 400-650-603 (Professional Fees - Utilities) by $23,796.00 for work associated with an equal amount payment received from Century Construction for required utility improvements at the Porsche Dealership

h) Approve an Access Easement for Atmos including the elimination of an Access Easement within the Tank and Well Site (to be filed at closing)

i) Authorize the Mayor to Sign Supplemental Agreement No. 2 (Revised) with AJ Construction, Inc. for the East County Line Road Resurfacing - STP-7305-00(012) LPA 109160-701000

j) Authorize the Mayor to Sign Supplemental Agreement No. 3 with AJ Construction, Inc. for the East County Line Road Resurfacing Project STP-7305-00(012) LPA 109160-701000

k) Approve Neel Schaffer CE&I Invoice 1094848 for the East County Line Road Resurfacing Project - STP-7305-00(012) in the amount of $14,445.89

l) Cost Resolution for 414 Midway Ave

m) Budget Amendment Reducing General Fund $46,275 and Increasing Accounts 001-093-604 (Professional Fees) $10,000, 001-093-620 (Printing & Binding) $2,500, and 001-093-615 (Advertising) $33,775 for the City of Ridgeland 125th Anniversary

n) Budget Amendment Decreasing Account 001-100-730 (Police Department Capital) $133,200, Increasing Account 001-450-845 (Debt Service - Principle) $97,472 and Increasing Account 001-450-846 (Debt Service - Interest) $35,729

o) Sewer Adjustments

p) March 2024 Privilege License Report

3. PAYMENT OF CLAIMS

a) 189492 - 189721 and March 22, 2024 Payroll ($2,347,549.96)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney's Statement for Services thru 3/27/2024

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
March 19, 2024
6:00 PM

The Mayor opened the March 19, 2024 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 (via telephone), Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Kevin Holder followed by the pledge of allegiance.

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The Mayor and Board of Aldermen were provided the February 2024 Financial Statement and the March 2024 Sales Tax Report.

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Next came the recognition of Detective Hunter Bridges for being selected "Officer of the Month" for February 2024. Mayor McGee announced that Detective Bridges received information that narcotics were being sold out of a local business in the City of Ridgeland. A two-month long investigation was launched as Detective Bridges worked with other state agencies to develop strong probably cause. Search warrants were obtained for the business as well as the manager's apartment and these were served simultaneously. This investigation led to the arrest of four offenders and the seizure of a large of marijuana and cash. Mayor McGee thanked Detective Hunter Bridges and encouraged him to keep up the good work.

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Next came the matter of accepting the Minutes of the March 4, 2024 Work Session and the March 5, 2024 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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Next came the consideration of the Ordinance Redistricting the City of Ridgeland, Mississippi and Fixing Polling Places for the Wards Therein. Alderman Bill Lee moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

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

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

a) Site Plan / Architectural Review for Atmos Service Center / Regional Training Facility - Contingent on a prohibition of the storage of Mercaptan or empty Mercaptan storage containers - Ordinance Attached Hereto as Exhibit "B"

b) Authorize the Mayor to Sign Supplemental Agreement No. 2 for the City-Wide Advanced Water Meter Improvements Project - MDEQ Agreement No. 63-1-DW-5.15 - Order Attached Hereto as Exhibit "C"

c) Authorize the Mayor to Sign Supplemental Agreement No. 2 for the EMCSDS Interceptor Improvements Project (Purchase Order No. 23-75485) - MDEQ Agreement No. 29-1-CW-5.5 - Order Attached Hereto as Exhibit "D"

d) Authorize the Mayor to Sign Supplemental Agreement No. 2 for the Purple Creek Interceptor Improvements Project (Purchase Order No. 23-75486) - MDEQ Agreement No. 29-1-CW-5.5 - Order Attached Hereto as Exhibit "E"

e) Authorize the Mayor to Sign Supplemental Agreement No. 2 for the Ridgewood Road Drainage Improvements Project - MDEQ Agreement No. 600-2-SW-5.6 - Order Attached Hereto as Exhibit "F"

f) Award Contract to Hemphill Construction, Inc. for the Highland Colony Tank and Well Project - MDEQ Agreement No. 64-1-DW-5.15 and approve associated Budget Amendment - Order Attached Hereto as Exhibit "G"

g) Approve Memorandum of Agreements for decorative fencing for properties abutting Highland Commerce Drive and I-55 between Ridgeland, MDOT, and each property owner - Order Attached Hereto as Exhibit "H"

h) Surplus Fixed Asset Gun and Authorize Sale to Retiree Brad Carter (Police Department) - Resolution Attached Hereto as Exhibit "I"

i) Review and Approve the Contract with Language Line (Police Department) - Order Attached Hereto as Exhibit "J"

j) Review and Approve Unmarked Vehicle Request (Police Department - Order Attached Hereto as Exhibit "K"

k) Review and Approve the Contract with Taylor Sudden Services for Generator Inspections (Police Department) - Order Attached Hereto as Exhibit "L"

l) Surplus Furniture and Workout Equipment Items (Fire Dept) - Resolution Attached Hereto as Exhibit "M"

m) Sewer Adjustments - Order Attached Hereto as Exhibit "N"

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

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

The Mayor then declared the Motion carried.

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Next came the payment of claims numbered 189152 - 189491 and the March 8, 2024 Payroll ($2,326,645.66). Alderman D.I. Smith moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:05.

WITNESS MY SIGNATURE, this the 20th day of March, 2024.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

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

2024-000474

MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
MARCH 18, 2024
6:00 P.M.

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

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, March 19, 2024. Item "a" under Consent was amended to read "Site Plan/Architectural Review for Atmos Service Center/Regional Training Facility – Contingent on a prohibition of the storage of Mercaptan or empty Mercaptan storage containers".

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

The meeting concluded at 6:13 p.m.

WITNESS MY SIGNATURE, this the 20th day of March, 2024.

GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce, City Clerk

the city of RIDGELAND

police department

March 22, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Forfeited Weapons

The following weapons were forfeited in Municipal Court and I am requesting they be declared surplus property to be traded for store credit at Southern Connection.

Number	Case Number	Make	Model	Serial Number
1	2023001080	Glock	19	AEMV597
2	2023013231	Glock	34 gen 4	BBBK087
3	2023005233	Glock	20	US106
4	2023016886	Glock	19x	BYND389
5	2023007717	Smith and Wesson	SD40VE	FBK1598
6	2023007576	Stoeger	STR-9C	T6429-21509476
7	2023012814	Glock	23 gen 5	BYWG949
8	2022015754	Glock	43x	BXK0378
9	2022013966	Glock	17	VRA852
10	2021017913	Glock	17	BPFL586
11	2023016535	Glock	23 gen 4	BCDX206
12	2023011877	SCCY	1CPXC-2	C080171
13	2023000591	Glock	19	ALW666
14	2023000590	Taurus	G3 9mm	ABL129972
15	2023006720	Smith and Wesson	MP Shield 9mm	HYV4763
16	2023013078	Glock	43x	BRZ5021
17	2023016494	Glock	22	FUS581
18	2022018228	Glock	48	BVXR310
19	2023012218	Glock	20	BSPU518
20	2023012756	Smith and Wesson	SD9	FBH4462
21	2022007789	Charter Arms	U.C. Lite	15-10898

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

the city of RIDGELAND

police department

22	2022017081	Davis Industries	OM-22	296766
23	2023007297	Ruger	P85	301-63460
24	2023010806	Glock	48	BMPU202
25	2023003320	Glock	23	BKFW874
26	2023014627	American Tactical	Milsport .556	MSA102666
27	2023000638	Anderson	AM-15	16204025
28	2023010858	GForce Arms	Pax 12 ga	21-37198
29	2023011535	GForce Arms	Pax 12 ga	21-98055
30	2023010212	Anderson	AM-15	16197967
31	2022001575	American Tactical	Bulldog 12ga	12BD20-16745
32	2023010212	Century Arms	VSKA	SV7124822
33	2023009439	Smith and Wesson	M+P 15	TS77530
34	2022013794	Smith and Wesson	SD9	FDR7704
35	2023011911	Glock	19x	BHW5657
36	2023010858	Glock	19	BXXV107
37	2023006240	Del-Ton	DTI-15	S188847
38	2022013145	Taurus	G2C	TLX62194
39	2024000132	Springfield	SD9 Sub Comp	BY493487
40	2023011506	Glock	45	BTUC503
41	2021017388	Anderson	AM-15	21082872
42	2023006479	Taurus	G2 PT111	THT79221
43	2022004631	Glock	22	FRU758
44	2024000090	Sig Saur	P320	M17A052093
45	2023002685	Glock	30	BMTT472
46	2022010099	Glock	17	BPFL758
47	2023001182	Glock	19 gen 5	AFXR659
48	2023002128	Taurus	GX 4	1GA45310
49	2023013233	Taurus	G2C	ADM031313
50	2024001065	Glock	17	AGLF663
51	2023013184	Stoeger	STR-9C	T6429-21510405
52	2023006431	Glock	17	XMY910
53	2023005699	Glock	17	BWRB062
54	2023010265	Springfield	Hellcat 9mm	BA334206
55	2023006240	Glock	30 gen 4	BVVR228

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the city of RIDGELAND

police department

56	2023010709	Sarsilmaz	SAR 9	T1102-21BV57713
57	2023010552	Taurus	G2C	ACN767339
58	2023006644	Canik	TP9 SF Elite	T6472-21BH15760
59	2023008273	Springfield	XD-5 3.3	BA374061
60	2023006670	Glock	19	BUAY898
61	2023017562	Ruger	57	642-37516
62	2023009017	Smith and Wesson	M+P .45	MP56546
63	2022009442	Canik	TP9 SF Elite	T6472-20BH10088
64	2021001602	Jimenez Arms	J.A. Nine	364597
65	2022002927	Smith and Wesson	SD9 VE	FBJ2059
66	2022005620	Aero Precision	X15 rifle	X452428
67	2023005574	Glock	43x	BWKT761
68	2023005944	Taurus	G2C	ADE383967
69	2023008147	Taurus	G2 PT111	TK041383
70	2023005478	Smith and Wesson	SD40 VE	FXB6145
71	2023007135	Glock	43	AFVL413
72	2023005478	North American Arms	.22 magnum	E454198
73	2024002082	Glock	23	BSYK838
74	2024001801	Taurus	G3C	ABL083518
75	2024005262	Smith and Wesson	MP 40 2.0	NBC1173

Your consideration and approval will be greatly appreciated.

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the city of RIDGELAND

police department

March 21, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Township Jazz Festival

I have attached a request for a Special Event Permit from Elise Schneider with the Kerioth Corporation. This event is their annual Township Jazz Festival scheduled for Saturday, April 6, 2024, from 11:00 a.m. to 7:00 p.m. at the green space at the Township.

Ms. Schneider is expecting a crowd of 1,000 spectators. Arrangements have been made for restroom facilities on-site and event volunteers will be responsible for set-up and clean-up.

This event will generate overtime for the Ridgeland Police Department. Ms. Schneider requested two (2) officers for eight (8) hours each.

Checks in the amount of $100.00 and $1,000.00 representing requisite filing fee and bond money were submitted with the Special Event Permit along with the application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

Attachments (2)

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board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo - ward 2
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the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Township Jazz Festival

EVENT LOCATION: Township at Colony Park

EVENT DATE: Beginning 4/6/24 to Ending 4/6/24 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 11:00 am to Ending 7:00 pm

TYPE OF EVENT: music festival

EVENT POINT OF CONTACT: Tripp Douglas CELL NUMBER: 601-209-0314
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Township at Colony Park | Kerioth Corporation

ADDRESS: 361 Township Ave., Suite 200 CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 1,000 NUMBER OF EVENT PERSONNEL: 18

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: parking lot next to green space

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Kerioth 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: 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: 2/28/24

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 3/4/24 CB 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 4-2-2024.

Chief of Police or Designee: _____ DATE: 3-21-2024

Number of Overtime Officers: 2 officers @ 8 hours each Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 2/28/24

EVENT NAME: Township Jazz Festival

EVENT LOCATION: Township at Colony Park green space on Highland Colony

DESCRIPTION OF ON-PREMISES ACTIVITY: Music festival

DATE OF ACTIVITY: Beginning 4/6/24 to Ending 4/6/24

HOURS OF ACTIVITY: Beginning 11:00 am to Ending 7:00 pm

ACTIVITY POINT OF CONTACT: Tripp Douglas CELL NUMBER: 601-209-0314

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

NAME OF ORGANIZATION: Kerioth Corporation

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:

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

Applicants Signature: Elise Schneider Date: 2/28/24

☒ APPROVED Chief of Police or Designee:

☐ DENIED Date: 3-21-2024

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.

Highland Colony Parkway
Kids Zone
Food Trailer Parking
5 spaces
closed parking spaces

the city of RIDGELAND

police department

March 25, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit – St. Andrew's Saints Fest 5K Run

I have attached a Special Event Permit application from Tonyatta Hairston with St. Andrew's Parents Association. This event is a 5K run/fun run scheduled for Saturday, April 20, 2024, from 6 a.m. to 11 a.m.

Ms. Hairston is expecting approximately 200 participants at the event. Arrangements have been made to utilize the restroom facilities at St. Andrew's Episcopal School. Volunteers will set up and clean up after the event is over.

The 5K will start at the St. Andrew's football field and proceed across Old Agency Rd. to the multi-purpose trail. The participants will stay on the multi-purpose trail until they return to the intersection at Old Agency Rd.

This event will require one (1) on-duty police officer to direct traffic at Old Agency Rd. while the participants enter and exit the parking lot.

The check represents the filing fee of $100.00 received with the application. The bond fee check has not been received at the time of this memo.

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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: St. Andrew's Saints Fest 5K Run & Fun Run

EVENT LOCATION: Starting at St. Andrew's (370 Old Agency Road) and proceeding to Multi-use trail

EVENT DATE: Beginning 4/20/24 to Ending 4/20/24 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:00 AM to Ending 11:00 AM

TYPE OF EVENT: 5K Run and Walk

EVENT POINT OF CONTACT: Tonyatta Hairston CELL NUMBER: 601-500-1908

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

NAME OF ORGANIZATION: St. Andrew's Parent Association

ADDRESS: 370 Old Agency Road CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 200 NUMBER OF EVENT PERSONNEL: 50

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: St. Andrew's School

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Volunteers to set up and clean up, pick up trash

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: But St. Andrew's has recyling

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 Not for 5K Race

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): St. Andrew's School

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

For traffic assistance on Old Agency

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

Applicant Printed Name: Tonyatta Hairston Contact Number: 601-500-1908

Applicant Signature: Tonyatta Hairston Date: 3/21/2024

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.

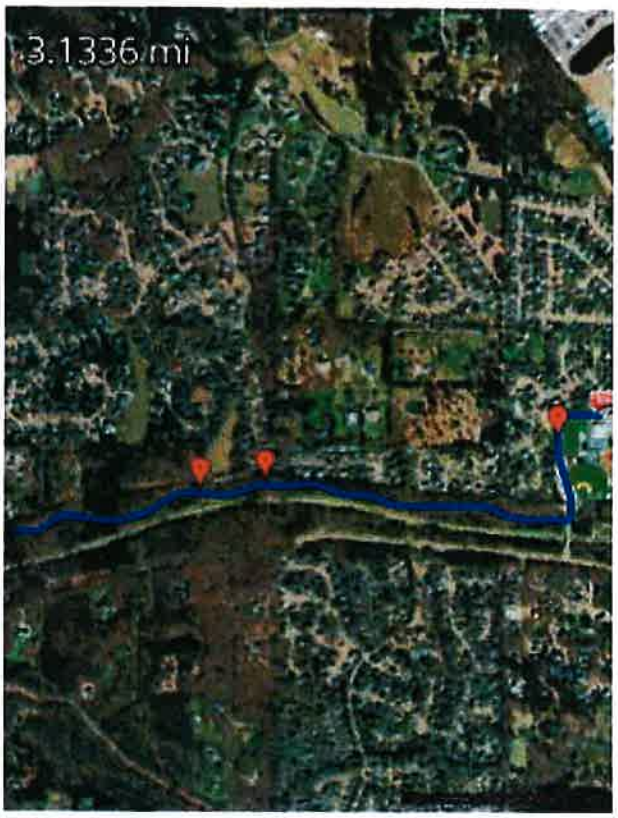
For Police Department Use Only

This application was received by the Ridgeland Police Department on 3/21/24 B 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 4.2.2024.

Chief of Police or Designee: _____ DATE: 3-25-2024

Number of Overtime Officers: 1 @ 2 hours Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____



5K will start on St. Andrew's campus and travel across Old Agency to multi purpose trail and turn around

the city of RIDGELAND

police department

March 21, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – St. Joseph Bruin Burr 5K and Fun Run

I have attached a request for a Special Event Permit from Kim Turner with St. Joseph Catholic Church. This event is their Bruin Burr 5K and Fun Run and is scheduled for Saturday, May 11, 2024, from 6:00 a.m. to 12:00 p.m. at 200 West Jackson Street.

Ms. Turner is expecting a crowd of 100 participants. Arrangements have been made for restroom facilities on-site and event volunteers will be responsible for set-up and clean-up.

This event will generate overtime for the Ridgeland Police Department. Ms. Turner requested five (5) officers for two (2) hours each.

Checks in the amount of $100.00 and $1,000.00 representing requisite filing fees and bond money were submitted with the Special Event Permit along with the application for a Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

Attachments (2)

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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: St. Joseph 5k Bruin Burr

EVENT LOCATION: 200 West Jackson Street

EVENT DATE: Beginning ~~Feb. 24~~ May 11 to Ending ~~Feb. 24~~ May 11 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 6:00 to Ending 12:00

TYPE OF EVENT: 5k and Fun Run

EVENT POINT OF CONTACT: Kim Turner CELL NUMBER: 601-750-0993

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

NAME OF ORGANIZATION: St. Joseph Catholic School

ADDRESS: 308 New Moorsdale Rd CITY/STATE/ZIP: Madison, MS 39110

ESTIMATED CROWD SIZE: 100 NUMBER OF EVENT PERSONNEL:

ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☐ NO LOCATION:

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: Workers and Volunteers

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

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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:_____ ☐ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Kim D Turner Contact Number: 601-750-0993

Applicant Signature: Kim D. Turner Date: 12/11/23

Application Instructions

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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.

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Chief of Police or Designee: _____ DATE: 3-21-2024

Number of Overtime Officers: 5 officers @ 2 hours each Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 11-6-2023

EVENT NAME: St. Joseph BrunBrr

EVENT LOCATION: 200 West Jackson Street

DESCRIPTION OF ON-PREMISES ACTIVITY: The school band to play on the route

DATE OF ACTIVITY: May 11 Beginning ~~Feb 24 2024~~ to Ending ~~Feb. 24-2024~~ May 11, 2024

HOURS OF ACTIVITY: Beginning 6:00 to Ending 12:00

ACTIVITY POINT OF CONTACT: Kim Turner CELL NUMBER: 601-950-0993

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

NAME OF ORGANIZATION: St Joseph Catholic School

ADDRESS: 308 New Monticello Rd CITY/STATE/ZIP: Madison, MS 39110

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:

The will play on the 5k Route

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

Applicants Signature: [signature] Date: Jan 5-2024

☒ APPROVED

☐ DENIED

Chief of Police or Designee:: [signature]

Date: 3-21-2024

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.

MAPMYRUN

RIDGELAND ROUTE

DISTANCE

3.11 mi

Help

Controls

Search location

PREFERENCES

Avoid Highways

DISPLAY

Show Distance Markers

Show Elevation

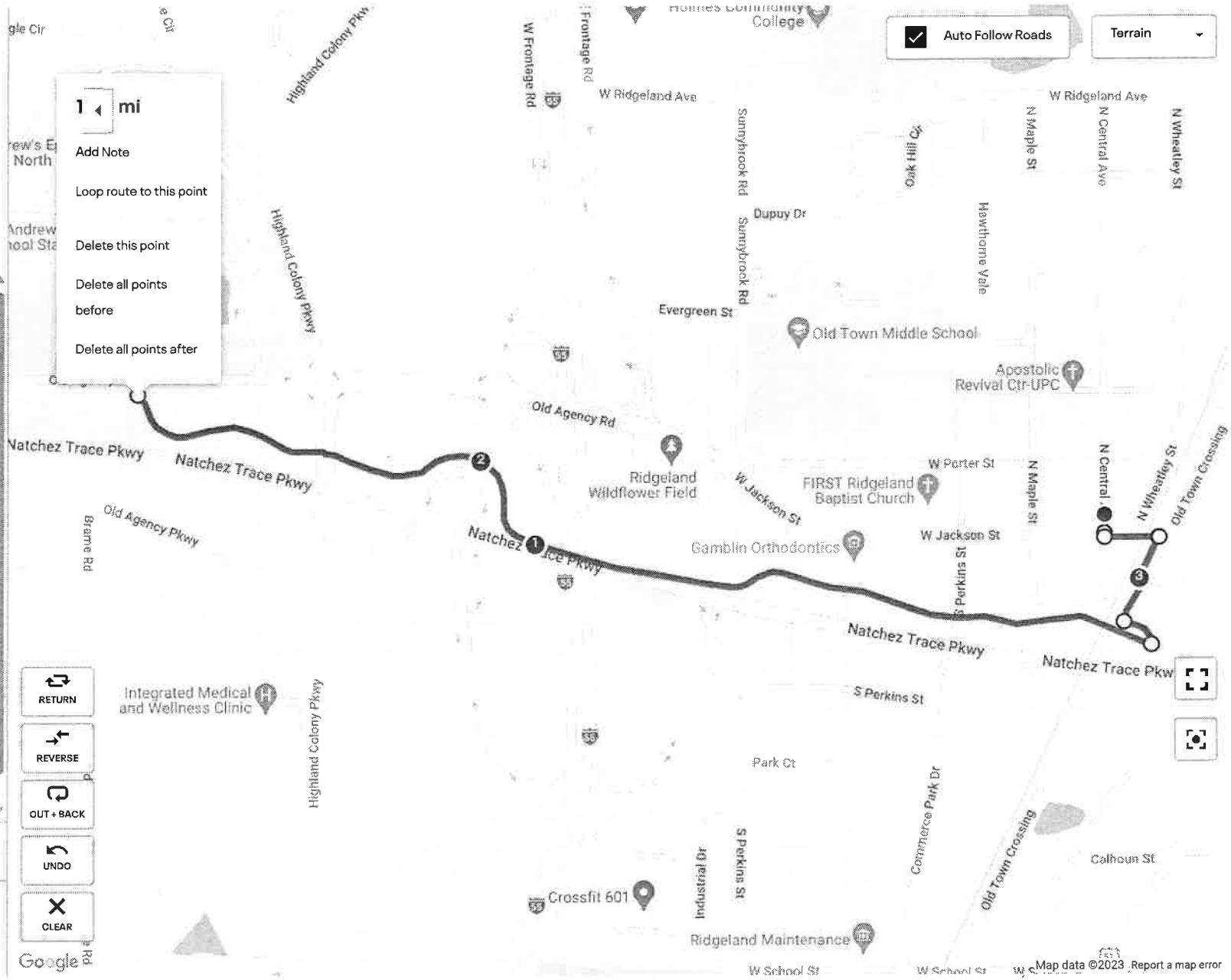
Show Traffic

Show Bike Paths

Imperial Units

Directions

SAVE ROUTE



MAPMYRUN

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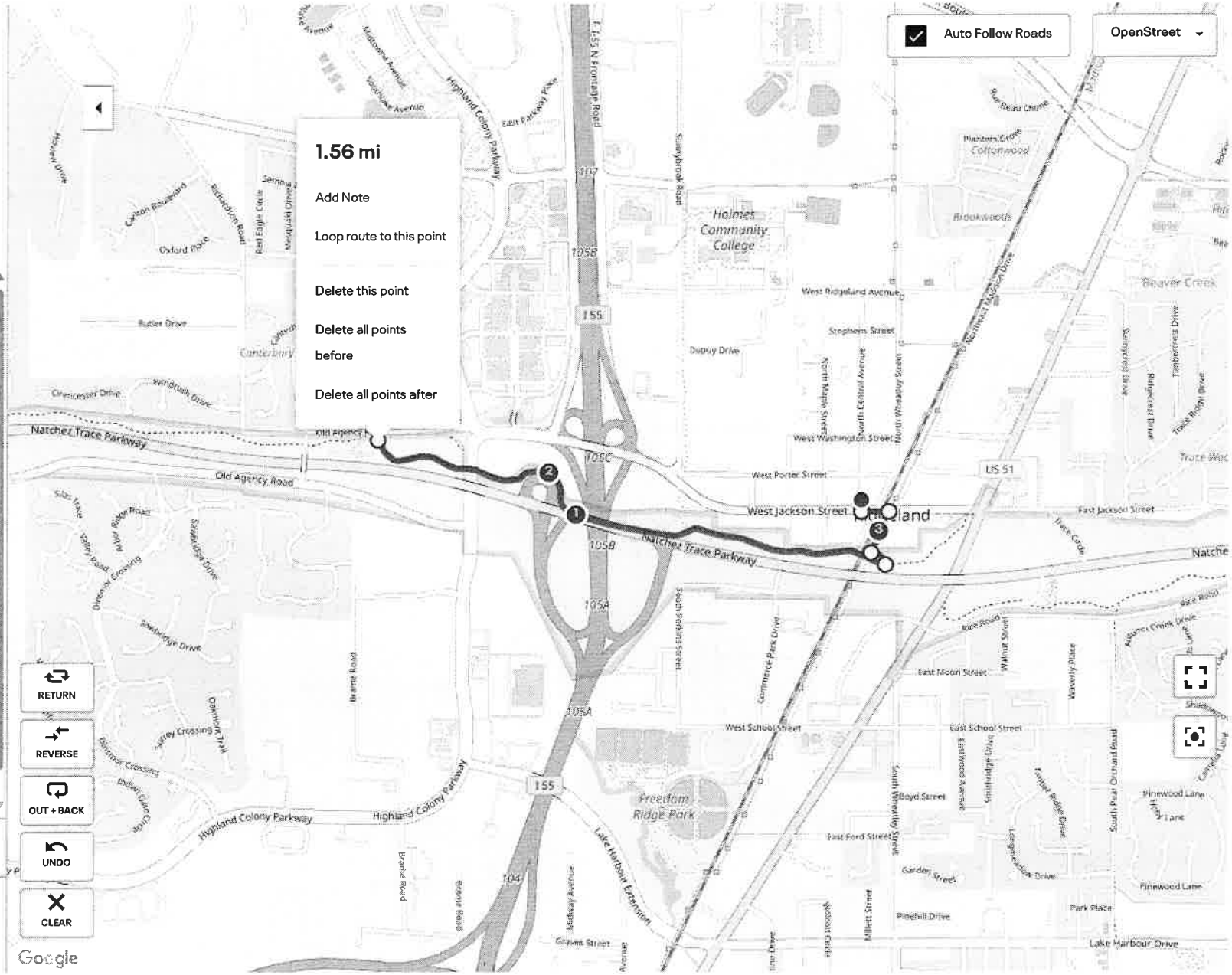

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RIDGELAND ROUTE

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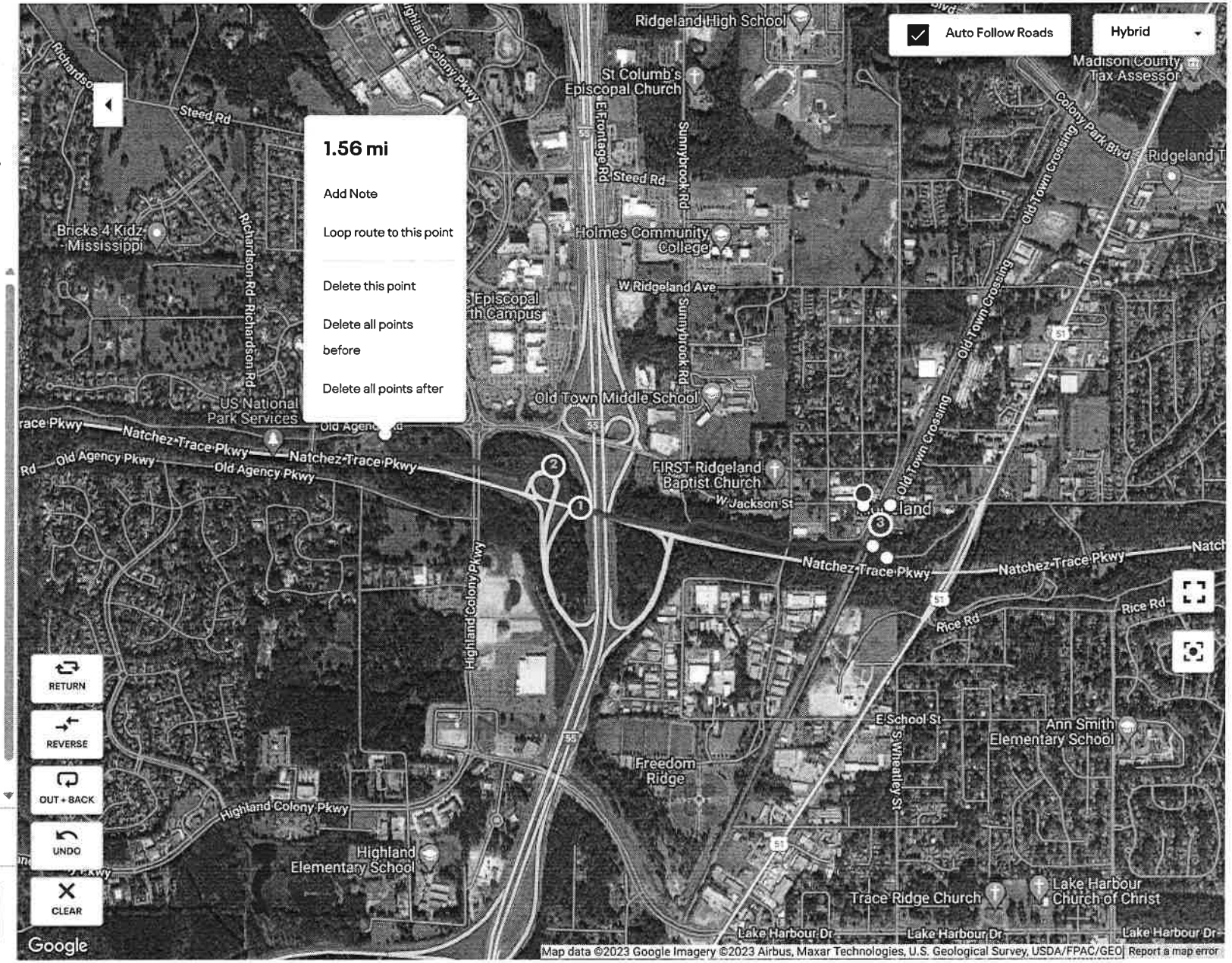
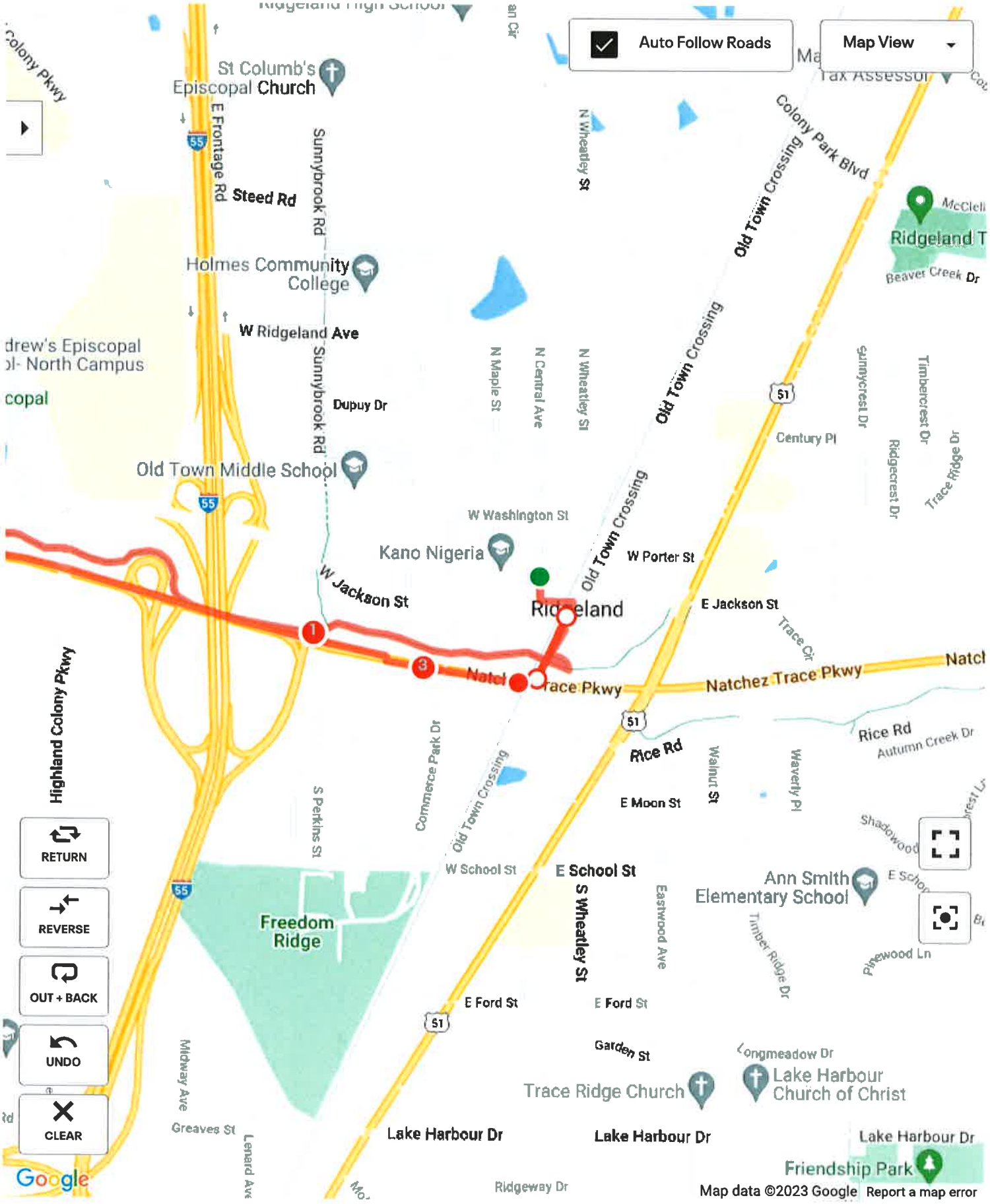
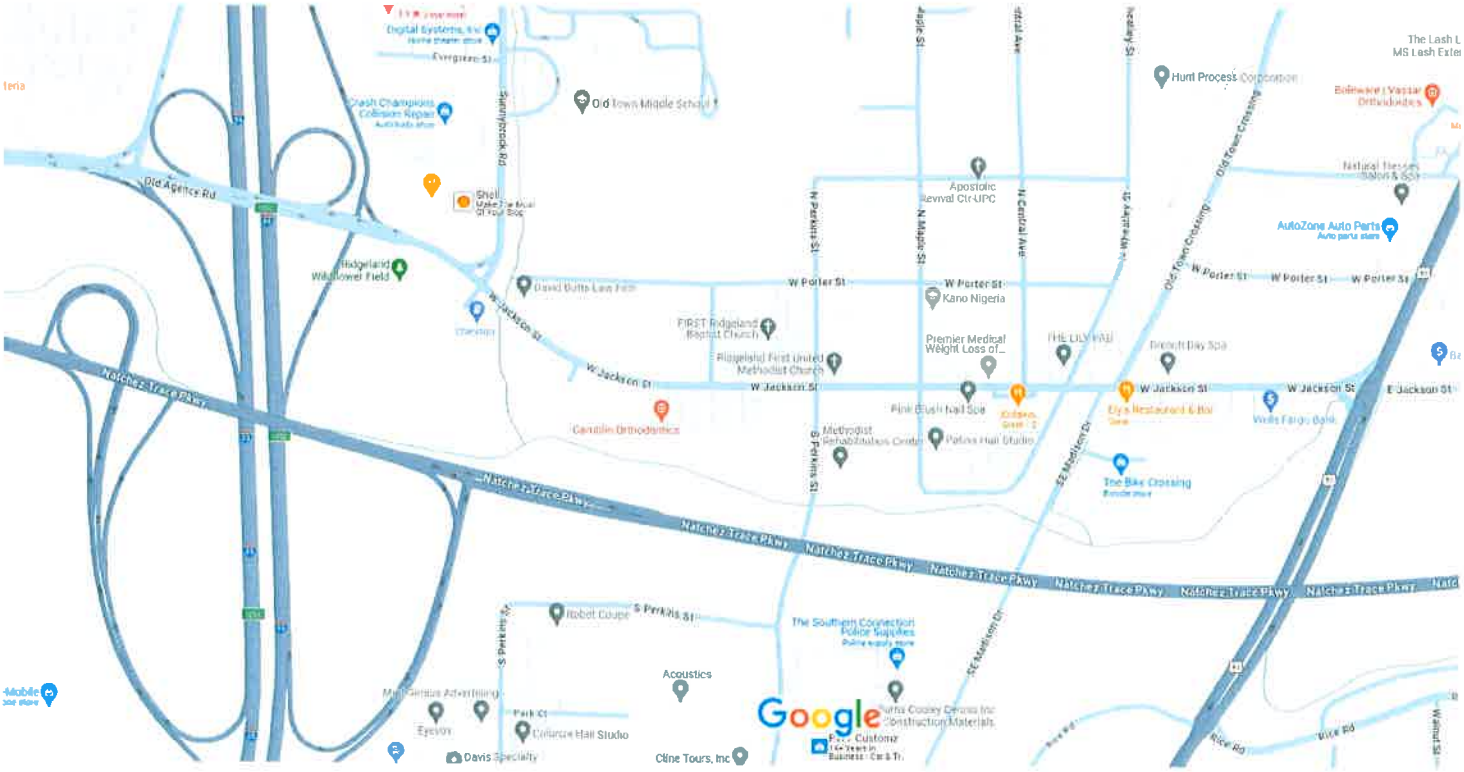


MAPMYRUN


Auto Follow Roads
Map View
St Columb's Episcopal Church
E Frontage Rd
Steed Rd
Sunnybrook Rd
Holmes Community College
W Ridgeland Ave
Dupuy Dr
Old Town Middle School
W Washington St
Kano Nigeria
W Jackson St
Ridgeland
E Jackson St
Natchez Trace Pkwy
Rice Rd
E Moon St
Highland Colony Pkwy
Freedom Ridge
W School St
E School St
S Wheatley St
Ann Smith Elementary School
E Ford St
Garden St
Trace Ridge Church
Lake Harbour Church of Christ
Lake Harbour Dr
Friendship Park
Ridgeway Dr
Old Town Crossing
Colony Park Blvd
N Wheatley St
N Maple St
N Central Ave
Sunnycrest Dr
Timbercrest Dr
Ridgecrest Dr
Trace Ridge Dr
Century Pl
Trace Cir
Waverly Pl
Walnut St
Autumn Creek Dr
Shadowood
Pinewood Ln
Eastwood Ave
Timber Ridge Dr
Longmeadow Dr
Commerce Park Dr
S Perkins St
Midway Ave
Greaves St
Lenard Ave
Beaver Creek Dr
Colony Pkwy
RETURN
REVERSE
OUT + BACK
UNDO
CLEAR
Google
Map data ©2023 Google
Report a map error

Google Maps



Map data ©2023 Google 200 ft

MADISON COUNTY ECONOMIC DEVELOPMENT AUTHORITY
ATLAS COSTAS SUBSTATION PAD
WAGES CIVIL,LLC PROJECT NUMBER 100-006-7-2023

MARCH 2024
ADDENDUM #1

OWNER INFORMATION

MCEDA
135 MISSISSIPPI PARKWAY CANTON, MS 39046
PHONE: 601-605-0368

STAFF:
JOSEPH P, DEASON - EXECUTIVE DIRECTOR
LARKIN SIMPSON - CHIEF OPERATING OFFICER
EMILY HARRISON - DIRECTOR OF BUSINESS DEVELOPMENT
ANDREAU C. BROWN - OFFICE MANAGER

NORTH

VICINITY MAP
SCALE: 1"=2000'

INDEX:

SHEET NO.	DESCRIPTION
1	COVER
2	GENERAL NOTES
3	EXISTING CONDITIONS
4	GRADING PLAN LAYOUT
5	GRADING PLAN LAYOUT
6	PLAN AND PROFILE LAYOUT
7	PLAN AND PROFILE LAYOUT
8	TYPICAL SECTION/CROSS SECTION
9	EROSION CONTROL PLAN
10	EROSION CONTROL DETAILS
11	EROSION CONTROL DETAILS

PREPARED BY

WAGES CIVIL,LLC
ENGINEERING • CONSULTING • ECONOMIC DEVELOPMENT
276 NISSAN PARKWAY (BUILDING B SUITE 300)
CANTON, MISSISSIPPI 39046
PHONE: 601-259-3662
EMAIL: CHAD@WAGESCIVIL.COM

CHAD A. WAGES
LICENSED PROFESSIONAL ENGINEER
No. 12971
3/14/24
STATE OF MISSISSIPPI

Date: 3/18/24

CHAD WAGES
Mississippi License No. 12971

PREPARED BY:
WAGES CIVIL, LLC

ATLAS COSTAS SUBSTATION PAD
WAGES CIVIL PROJECT NUMBER 100-006-7-2023

MADISON COUNTY ECONOMIC DEVELOPMENT AUTHORITY .
MARCH 2024

GENERAL NOTES:

1. PUBLIC UTILITIES
   1.1. WATER, SEWER & GAS -- CANTON MUNICIPAL UTILITIES -- LOGAN HALE-- 601-859-2474 -- l.hale@cmu.com
   1.2. ELECTRICITY -- ENTERGY --TYLER GREGORY -- tgreg01@entergy.com
   1.3. TELEPHONE & FIBER -- UNITY FIBER -- BRENT SONES -- 601-503-4529 -- brent.sones@uniti.com

2. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT EXISTING STRUCTURES SUCH AS PIPES, INLETS, APRONS, BRIDGES, PAVEMENTS, ETC. FROM DAMAGE WHICH MIGHT OCCUR DURING CONSTRUCTION. EXTREME CARE SHOULD BE EXERCISED IN UNDERCUT AREAS AND THE UNDERCUT DEPTH MAY BE ADJUSTED AT CROSS DRAINS, AS DIRECTED BY THE ENGINEER. THE CONTRACTOR SHALL REPLACE OR REPAIR, AS DIRECTED BY THE ENGINEER, ANY STRUCTURES DAMAGED DURING THE LIFE OF THE CONTRACT. NO PAYMENT WILL BE MADE FOR REPLACEMENT OR REPAIR OF DAMAGED ITEMS.

3. VOIDS CREATED BY THE REMOVAL OF POSTS, CONCRETE ANCHORS, FOOTINGS, ETC. SHALL BE BACK FILLED AND TAMPED IN ACCORDANCE WITH SECTION 203 OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION..

4. EXISTING UNDERGROUND UTILITY LINES ARE SHOWN ON THE DRAWINGS BASED UPON THE BEST INFORMATION AVAILABLE TO THE ENGINEER. THE ENGINEER CANNOT AND DOES NOT WARRANT THAT THIS INFORMATION IS COMPLETE OR ACCURATE. THE CONTRACTOR MUST COORDINATE DIRECTLY WITH THE INVOLVED UTILITY OWNERS TO HAVE UNDERGROUND UTILITY LINES FIELD LOCATED IN ADVANCE OF CONSTRUCTION. -- MS ONE CALL 811 OR 800-227-6477

5. CONTRACTOR SHALL EXERCISE EXTREME CAUTION DURING EXCAVATION AND TRENCHING OPERATIONS. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PLACE WHAT BRACING, SHORING OR GROUND SUPPORT SYSTEM THAT IS DEEMED NECESSARY TO PREVENT A FAILURE AND PROTECT THE PERSONS WORKING NEAR THE EXCAVATION, THE PUBLIC THAT MAY BE ABOVE THE EXCAVATION, OR ANY STRUCTURE ADJACENT TO THE EXCAVATION. ALL COSTS FOR ANY PROTECTIVE MEASURES, INCLUDING THE MATERIALS AND LABOR FOR DESIGNING, DRAFTING AND CONSTRUCTING THE FACILITY, SHALL BE INCLUDED IN THE PRICE BID FOR CONTRACT ITEMS.

6. UTILITY LINES OR SERVICE LINES ENCOUNTERED DURING CONSTRUCTION, WHETHER SHOWN ON THE DRAWINGS OR NOT, SHALL BE PROTECTED BY THE CONTRACTOR AND REPAIRS NECESSARY DUE TO DAMAGE TO SOME BY THE CONTRACTOR SHALL BE AT NO ADDITIONAL COST TO THE OWNER.

7. UTILITY LINES OR SERVICE LINES ENCOUNTERED DURING CONSTRUCTION, WHETHER SHOWN ON THE DRAWINGS OR NOT, SHALL BE PROTECTED BY THE CONTRACTOR AND REPAIRS NECESSARY DUE TO DAMAGE TO SOME BY THE CONTRACTOR SHALL BE AT NO ADDITIONAL COST TO THE OWNER.

8. THE CONTRACTOR SHALL FERTILIZE, SEED AND MULCH AREAS WHERE THE EXISTING VEGETATION WAS REMOVED OR DISTURBED DURING CONSTRUCTION. ESTABLISHMENT OF VEGETATION FOR AREAS DISTURBED OUTSIDE OF CONSTRUCTION INDICATED ON THE PROJECT PLANS SHALL BE PAID FOR BY THE CONTRACTOR.

9. SURVEY CONTROL POINT PROVIDED ONSITE AS INDICATED ON EXISTING CONDITIONS/DEMOLITION PLAN SHEET (SHEET 3 OF PLAN ASSEMBLY). DETAILED CONSTRUCTION STAKING WILL BE BY CONTRACTOR AND SHALL BE AN ABSORBED COST ITEM.

10. THE CONTRACTOR SHALL MAINTAIN THROUGH TRAFFIC ALONG EXISTING ROADS FOR THE LENGTH OF THE CONTRACT PERIOD. ALL TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES, LATEST EDITION(S).

EROSION CONTROL NOTES:

1. PRIOR TO CONSTRUCTION, EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IN PLACE. CLEARING AND GRUBBING OPERATIONS WILL BE ENGAGED IN ONLY AS NECESSARY TO ALLOW THE PLACEMENT OF EROSION AND SEDIMENT CONTROL MEASURES AS SHOWN UNTIL ALL MEASURES ARE IN PLACE.

2. EROSION CONTROL MEASURES SHOWN ARE THE MINIMUM REQUIRED. CONTRACTOR RESPONSIBLE FOR INSTALLING AND MAINTAINING ADDITIONAL EROSION CONTROL MEASURES AS REQUIRED TO PREVENT SITE EROSION AND SEDIMENT TRANSPORT.

3. SILT FENCES SHALL BE CLEANED OR REPLACED WHEN SILT BUILDS UP TO 1' FROM THE BOTTOM OF THE FENCE.

4. ALL GRADED (AND DISTURBED) AREAS SHALL BE STABILIZED WITH PERMANENT VEGETATION UPON COMPLETION OF GRADING OPERATIONS. COMPLETION OF GRADING OPERATIONS DOES NOT MEAN AT THE END OF THE PROJECT. AS SOON AS FINAL GRADES ARE ESTABLISHED IN AN UNPAVED AREA, THE CONTRACTOR SHALL STABILIZE WITH PERMANENT VEGETATION. IF A TEMPORARY GRASS IS APPLIED, IT WILL BE THE CONTRACTOR'S RESPONSIBILITY TO ESTABLISH PERMANENT VEGETATION AS REQUIRED PER CONTRACT.

5. FILL SLOPES SHOULD BE PLANTED AS SOON AS AN AREA OF THE SITE IS BROUGHT TO FINAL GRADE. SURFACE RUNOFF SHALL BE INTERCEPTED AT THE TOP OF TEMPORARY AND PERMANENT SLOPES DURING CONSTRUCTION SO THAT WATER IS NOT ALLOWED TO FLOW OVER THE SLOPE FACE.

6. CONTRACTOR RESPONSIBLE FOR WATERING OPERATIONS REQUIRED TO ESTABLISH TEMPORARY AND PERMANENT VEGETATION.

7. CONTRACTOR SHALL REVIEW THEIR PROPOSED GRADING/CONSTRUCTION SEQUENCE TO ENSURE THAT THE LEAST AMOUNT OF LAND POSSIBLE AT ANY ONE TIME IS DISTURBED WITHOUT PERMANENT STABILIZATION.

8. LAND DISTURBING ACTIVITIES WILL BE KEPT TO A MINIMUM AND WILL NOT EXTEND BEYOND THE LIMITS SHOWN.

9. FOLLOWING COMPLETION OF GRADING/CONSTRUCTION ACTIVITIES AND PERMANENT SITE STABILIZATION, CONTRACTOR SHALL REMOVE AND PROPERLY DISPOSE OF ACCUMULATED SEDIMENTS IN DITCHES AND SUBSURFACE DRAINAGE PIPES AND RE-ESTABLISH PROPOSED GRADES IN ROADSIDE DITCHES.

10. EROSION CONTROL MEASURES SHOWN ARE TEMPORARY MEASURES AND SHALL BE REMOVED PRIOR TO COMPLETION OF CONSTRUCTION AND FOLLOWING PERMANENT SITE STABILIZATION.

11. CONTRACTOR SHALL PREVENT TRACKING OF MUD AND/OR SEDIMENT ONTO PUBLIC ROADWAYS AND SHALL REMOVE ANY ACCUMULATED MUD AND/OR SEDIMENT ON A DAILY BASIS AT NO ADDITIONAL COST TO OWNER.

12. CONTRACTOR RESPONSIBLE FOR MAINTAINING COPY OF LARGE CONSTRUCTION NOTICE OF INTENT (LCNOI) ONSITE THROUGHOUT LIFE OF CONTRACT.

13. CONTRACTOR SHALL COMPLY WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ) STORMWATER REQUIREMENTS & WITH ALL FEDERAL, STATE & LOCAL EROSION CONTROL LAWS.

LEGEND

EXISTING RIGHT-OF-WAY	RW RW
EXISTING WATER LINE	W W
EXISTING GRAVITY SEWER	S S
EXISTING SEWER FORCE MAIN	FM FM FM
EXISTING OVERHEAD POWER LINE	OE OE
EXISTING UNDERGROUND TELECOM	COMM COMM COMM COMM
EXISTING GAS LINE	GAS GAS GAS
EXISTING FENCE	X X X
EXISTING PARCEL BOUNDARY	
EXISTING EDGE OF PAVEMENT	
EXISTING GRAVEL DRIVE	
EXISTING TREELINE	
EXISTING STREAM	
EXISTING EMERGENT WETLAND	
EXISTING POWER POLE	
EXISTING SEWER MANHOLE	
EXISTING WATER VALVE	
EXISTING FIRE HYDRANT	
EXISTING GUY	
EXISTING SEWER CLEANOUT	
PROPOSED RIGHT-OF-WAY	
PROPOSED GRAVITY SEWER	S S
PROPOSED SEWER FORCE MAIN	SS SS SS
PROPOSED WATER (BY OTHERS)	W W
PROPOSED HDPE DIRECTIONAL BORE	
PROPOSED STEEL CASING	
PROPOSED SEWER MANHOLE/STRUCTURE	S
PROPOSED CRUSHED STONE SURFACE	

MADISON COUNTY ECONOMIC DEVELOPMENT AUTHORITY .

ATLAS COSTAS SUBSTATION PAD

NOTICE TO DRAWING HOLDER
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REVISIONS			
NO.	DATE	BY	DESCRIPTION

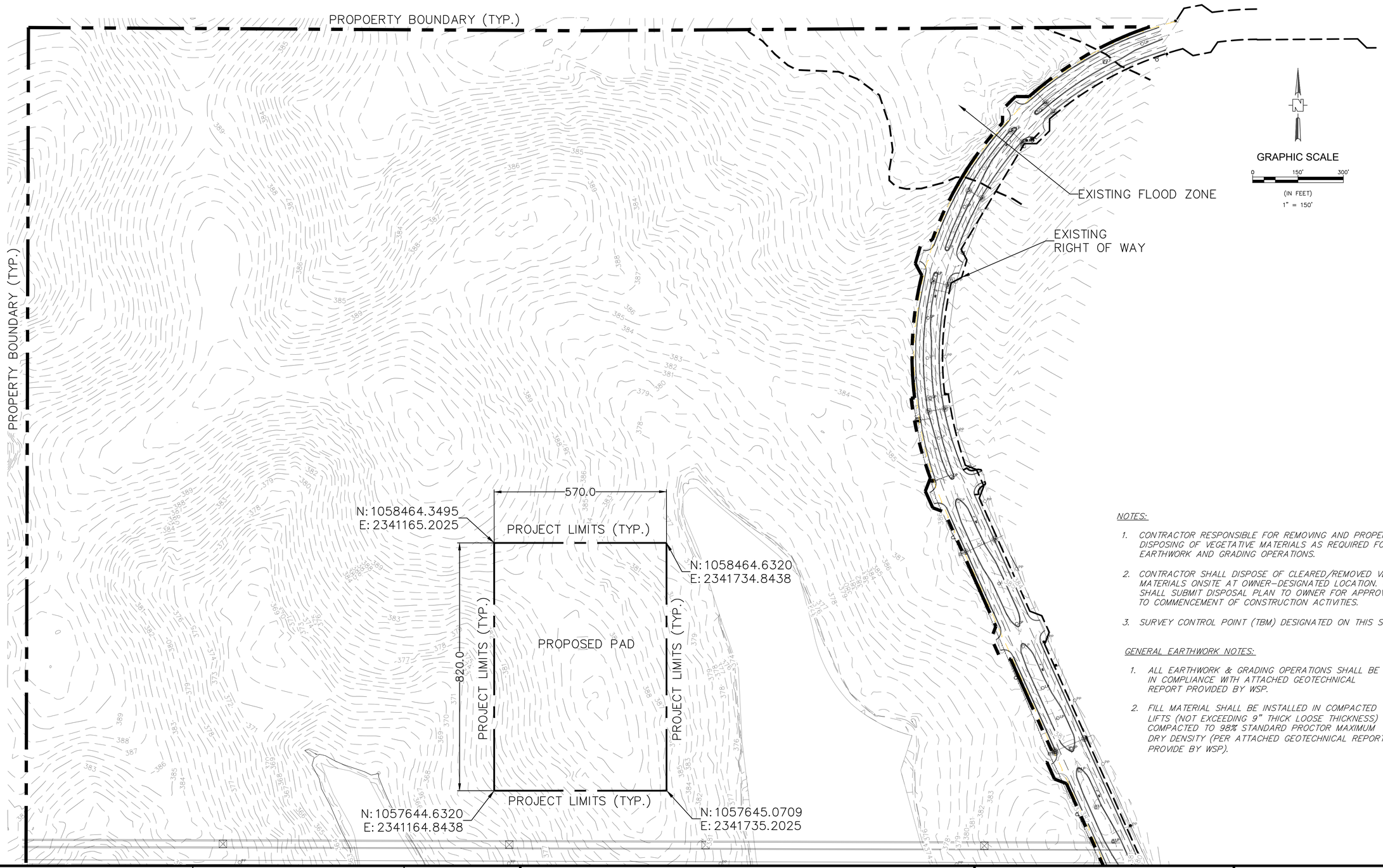
DRAWING INFORMATION	
W-C PROJECT NO.:100-006-7-2023	
SCALE:	
SURVEYED BY:	
DSGN: WLC	DATE: 3-7-24
DRWN:	DATE: 3-7-24
CHKD:	DATE: 3-7-24

ATLAS COSTAS SUBSTATION PAD
MADISON COUNTY ECONOMIC DEVELOPMENT
MADISON COUNTY MEGA SITE

WAGES CIVIL, LLC
ENGINEERING • CONSULTING • ECONOMIC DEVELOPMENT
276 NISSAN PARKWAY (BUILDING B SUITE 300)
CANTON, MISSISSIPPI 39046
PHONE: 601-259-3662
EMAIL: CHAD@WAGESCIVIL.COM

GENERAL NOTES, LEGEND

WORKING NUMBER:	DRAWING NUMBER:
GN-1	2



NOTES:

1. CONTRACTOR RESPONSIBLE FOR REMOVING AND PROPERLY DISPOSING OF VEGETATIVE MATERIALS AS REQUIRED FOR EARTHWORK AND GRADING OPERATIONS.
2. CONTRACTOR SHALL DISPOSE OF CLEARED/REMOVED VEGETATIVE MATERIALS ONSITE AT OWNER–DESIGNATED LOCATION. CONTRACTOR SHALL SUBMIT DISPOSAL PLAN TO OWNER FOR APPROVAL PRIOR TO COMMENCEMENT OF CONSTRUCTION ACTIVITIES.
3. SURVEY CONTROL POINT (TBM) DESIGNATED ON THIS SHEET.

GENERAL EARTHWORK NOTES:

1. ALL EARTHWORK & GRADING OPERATIONS SHALL BE IN COMPLIANCE WITH ATTACHED GEOTECHNICAL REPORT PROVIDED BY WSP.
2. FILL MATERIAL SHALL BE INSTALLED IN COMPACTED LIFTS (NOT EXCEEDING 9" THICK LOOSE THICKNESS) COMPACTED TO 98% STANDARD PROCTOR MAXIMUM DRY DENSITY (PER ATTACHED GEOTECHNICAL REPORT PROVIDE BY WSP).

MADISON COUNTY ECONOMIC DEVELOPMENT AUTHORITY.

ATLAS COSTAS SUBSTATION PAD

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REVISIONS

NO.	DATE	BY	DESCRIPTION

DRAWING INFORMATION

W–C PROJECT NO.:	100–006–7–2023
SCALE:	1" = 150'
SURVEYED BY:	
DSGN: WLC	DATE: 3/7/24
DRWN:	DATE:
CHKD:	DATE:

ATLAS COSTAS SUBSTATION PAD
MADISON COUNTY ECONOMIC DEVELOPMENT
MADISON COUNTY MEGA SITE

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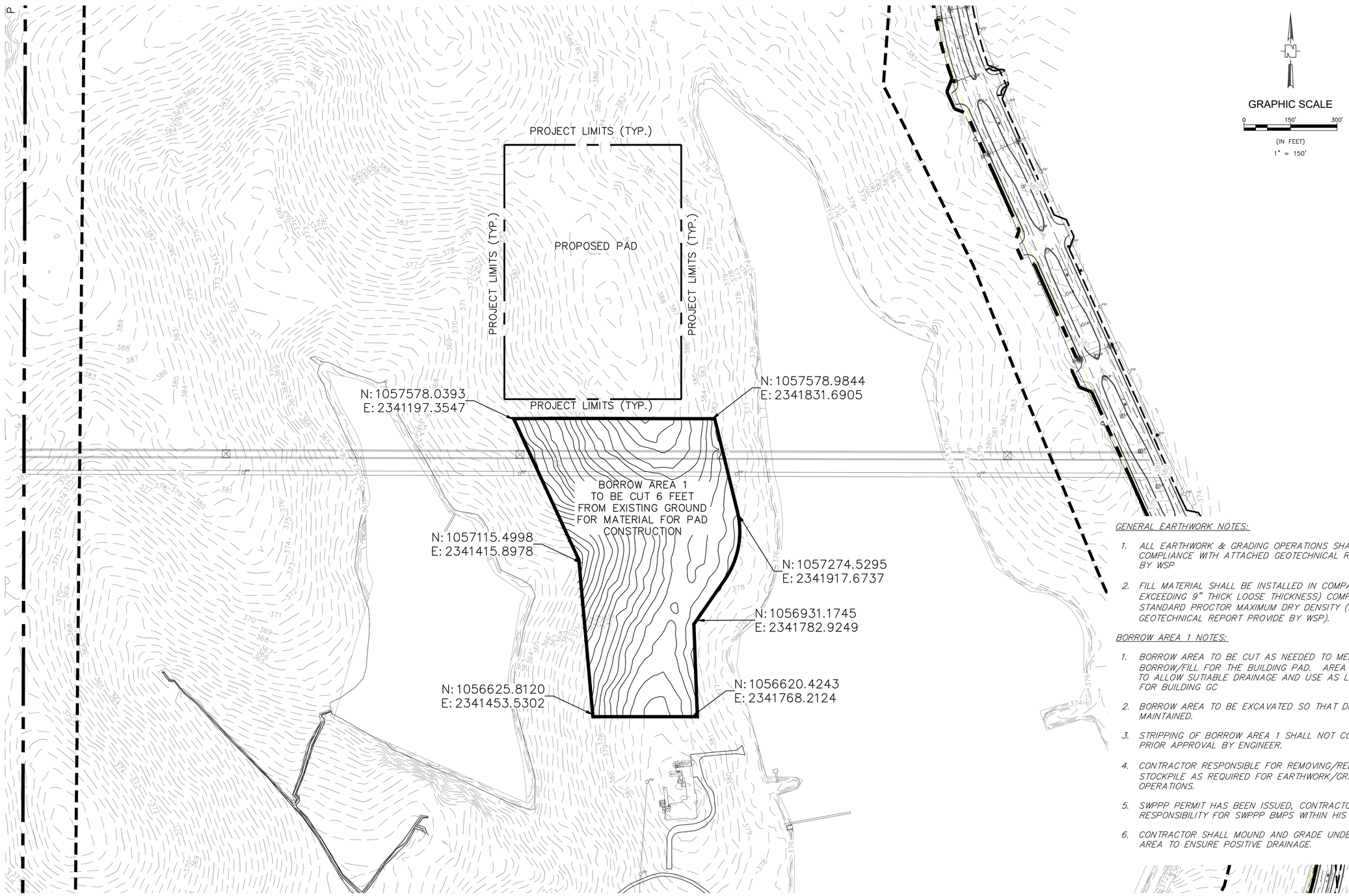
EXISTING CONDITIONS / SITE LAYOUT

WORKING NUMBER:	DRAWING NUMBER:
EX–1	3



GENERAL EARTHWORK NOTES:

1. ALL EARTHWORK & GRADING OPERATIONS SHALL BE IN COMPLIANCE WITH ATTACHED GEOTECHNICAL REPORT PROVIDED BY WSP
2. FILL MATERIAL SHALL BE INSTALLED IN COMPACTED LIFTS (NOT EXCEEDING 9" THICK LOOSE THICKNESS) COMPACTED TO 98% STANDARD PROCTOR MAXIMUM DRY DENSITY (PER ATTACHED GEOTECHNICAL REPORT PROVIDE BY WSP).

BORROW AREA 1 NOTES:

1. BORROW AREA TO BE CUT AS NEEDED TO MEET THE BORROW/FILL FOR THE BUILDING PAD. AREA TO BE GRADED TO ALLOW SUTIABLE DRAINAGE AND USE AS LAYDOWN AREA FOR BUILDING GC
2. BORROW AREA TO BE EXCAVATED SO THAT DRAINAGE IS MAINTAINED.
3. STRIPPING OF BORROW AREA 1 SHALL NOT COMMENCE WITHOUT PRIOR APPROVAL BY ENGINEER.
4. CONTRACTOR RESPONSIBLE FOR REMOVING/RELOCATING SOIL STOCKPILE AS REQUIRED FOR EARTHWORK/GRADING OPERATIONS.
5. SWPPP PERMIT HAS BEEN ISSUED, CONTRACTOR SHALL HAVE RESPONSIBILITY FOR SWPPP BMPS WITHIN HIS WORK AREA.
6. CONTRACTOR SHALL MOUND AND GRADE UNDERCUT STOCKPILE AREA TO ENSURE POSITIVE DRAINAGE.

MADISON COUNTY ECONOMIC DEVELOPMENT AUTHORITY .

ATLAS COSTAS SUBSTATION PAD

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REVISIONS

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C-L PROJECT NO.:	100-006-7-2023
SCALE:	1" = 150'
SURVEYED BY:	
DSGN: WLC	DATE: 3-7-24
DRWN:	DATE:
CHKD:	DATE:

ATLAS COSTAS SUBSTATION PAD
MADISON COUNTY ECONOMIC DEVELOPMENT
MADISON COUNTY MEGA SITE

WAGES CIVIL, LLC
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CANTON, MISSISSIPPI 39046
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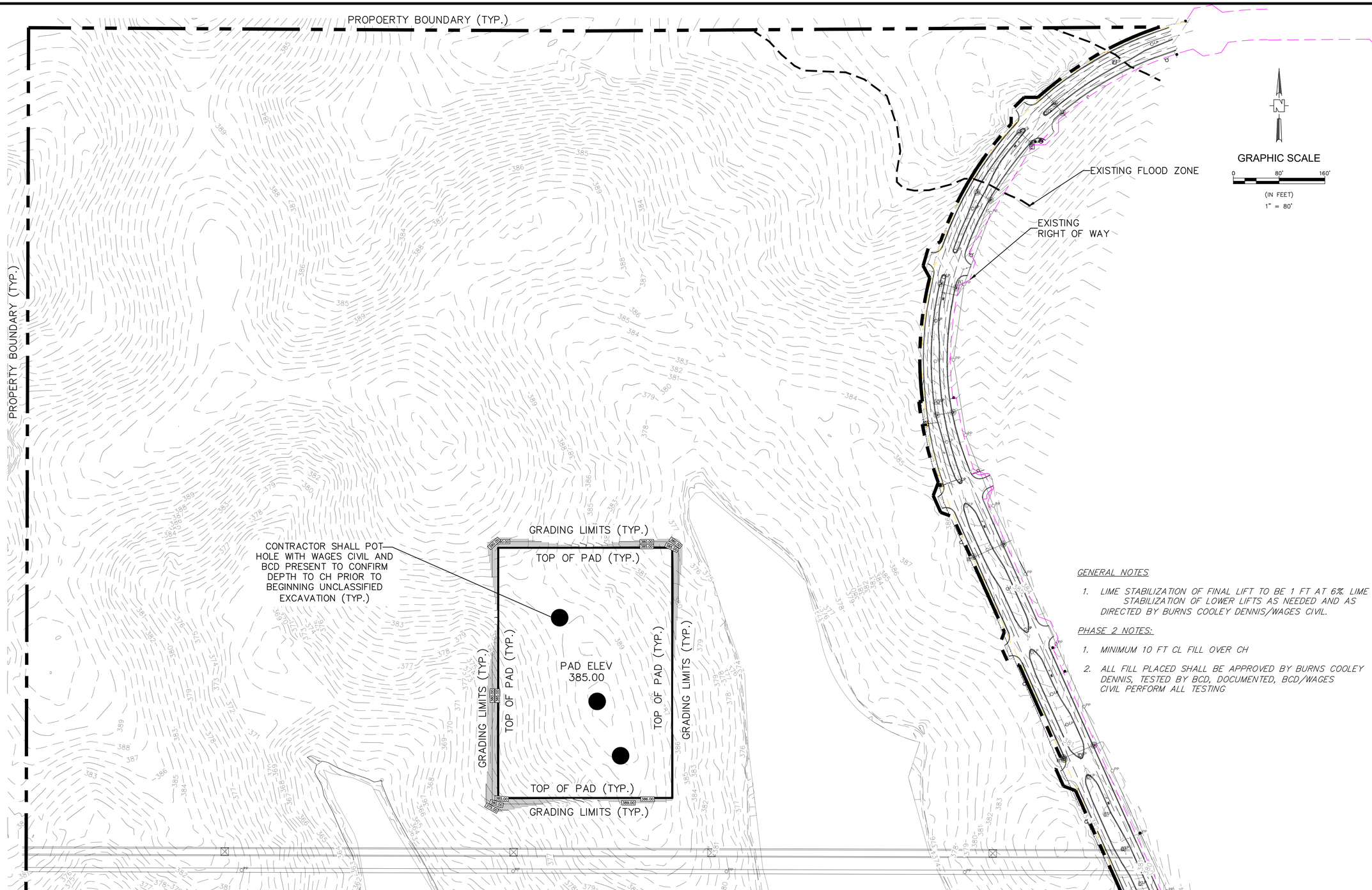
EMAIL: CHAD@WAGESCIVIL.COM

GRADING PLAN LAYOUT
(EXCAVATION)

WORKING NUMBER:	DRAWING NUMBER:
GRD-1	4



GENERAL NOTES

1. *LIME STABILIZATION OF FINAL LIFT TO BE 1 FT AT 6% LIME STABILIZATION OF LOWER LIFTS AS NEEDED AND AS DIRECTED BY BURNS COOLEY DENNIS/WAGES CIVIL.*

PHASE 2 NOTES:

1. *MINIMUM 10 FT CL FILL OVER CH*
2. *ALL FILL PLACED SHALL BE APPROVED BY BURNS COOLEY DENNIS, TESTED BY BCD, DOCUMENTED, BCD/WAGES CIVIL PERFORM ALL TESTING*

MADISON COUNTY ECONOMIC DEVELOPMENT AUTHORITY.

ATLAS COSTAS SUBSTATION PAD

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SURVEYED BY:	
DSGN: WLC	DATE: 3/7/24
DRWN:	DATE:
CHKD:	DATE:

ATLAS COSTAS SUBSTATION PAD
MADISON COUNTY ECONOMIC DEVELOPMENT
MADISON COUNTY MEGA SITE

WAGES CIVIL, LLC
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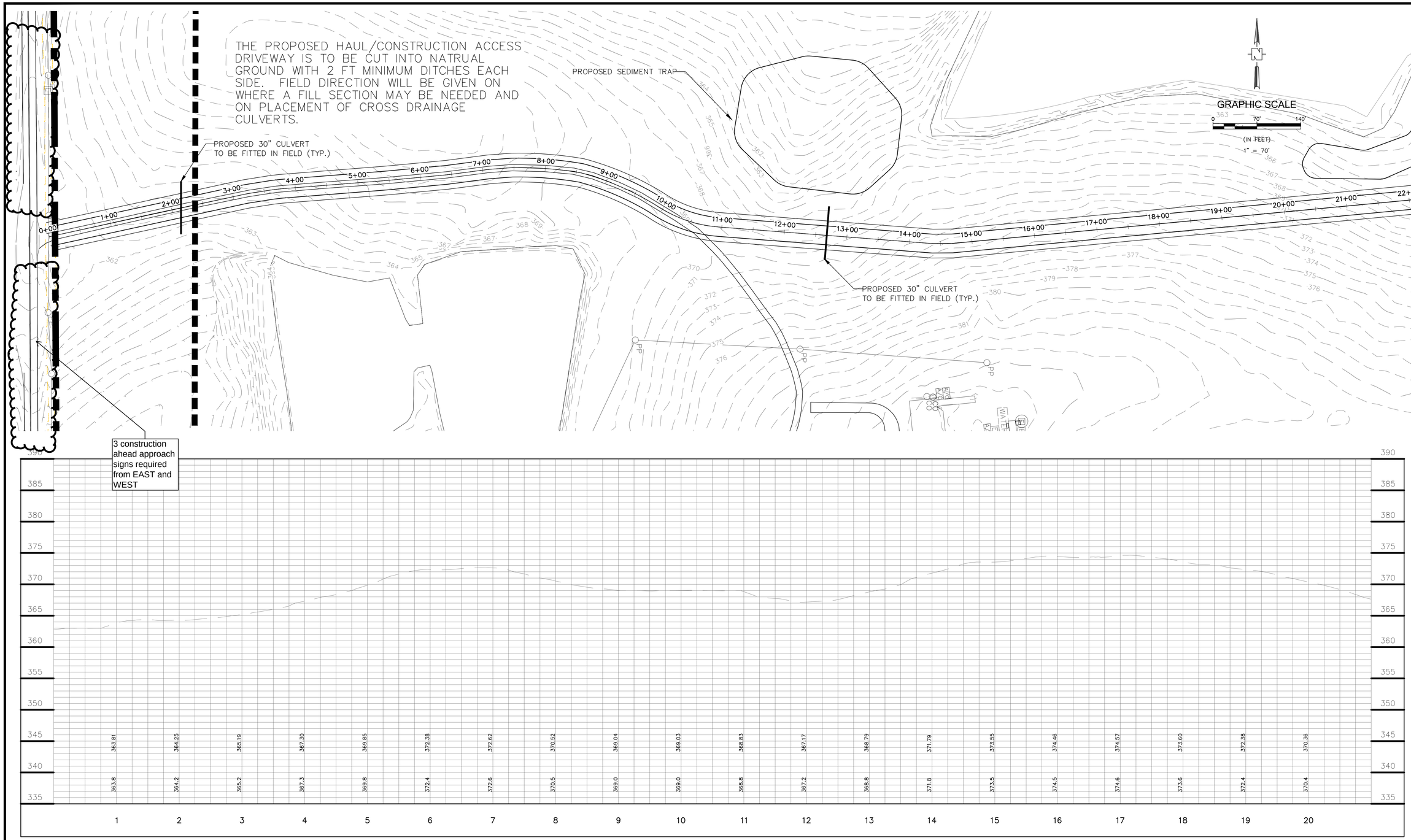
GRADING PLAN LAYOUT
(FINISHED GRADE)

WORKING NUMBER:	DRAWING NUMBER:
GRD-2	5



MADISON COUNTY ECONOMIC DEVELOPMENT AUTHORITY .

ATLAS COSTAS SUBSTATION PAD

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REVISIONS

NO.	DATE	BY	DESCRIPTION

DRAWING INFORMATION

C-L PROJECT NO.:100-006-7-2023	
SCALE: 1" = 70'	
SURVEYED BY:	
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DRWN:	DATE:
CHKD:	DATE:

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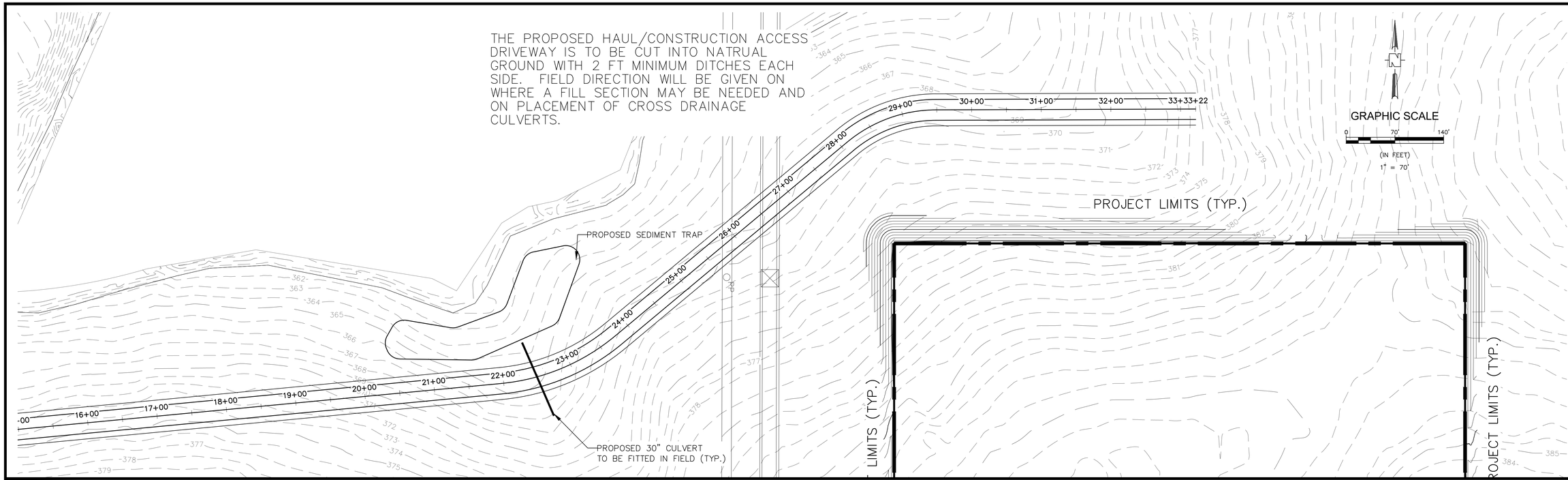
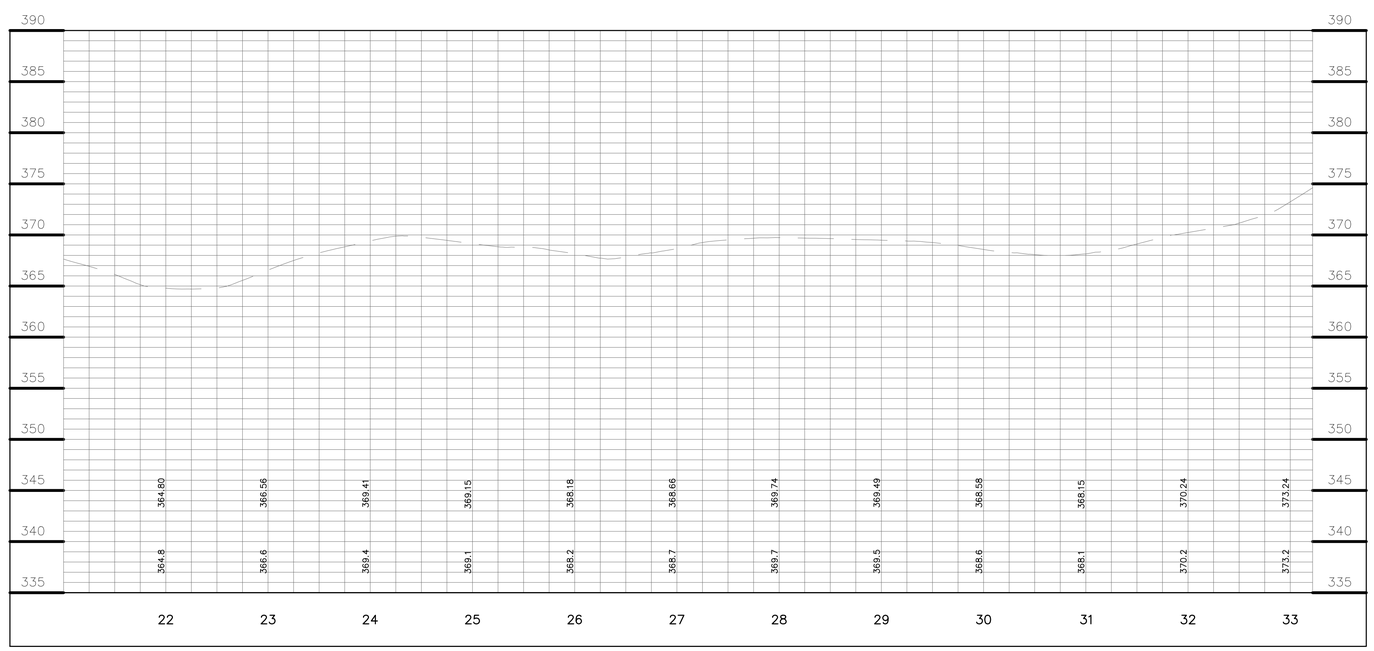
PLAN AND PROFILE

WORKING NUMBER:	DRAWING NUMBER:
PLN-01	6





MADISON COUNTY ECONOMIC DEVELOPMENT AUTHORITY.

ATLAS COSTAS SUBSTATION PAD

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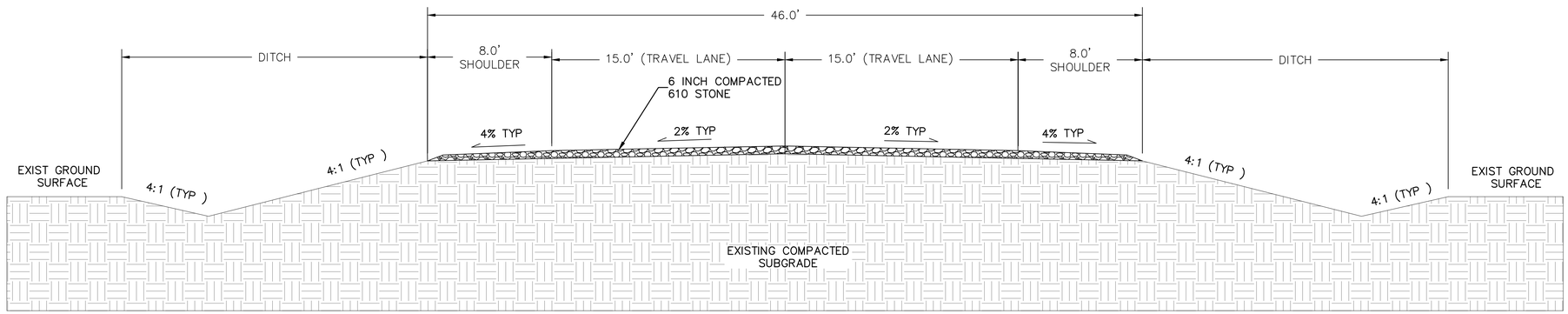
PLAN AND PROFILE

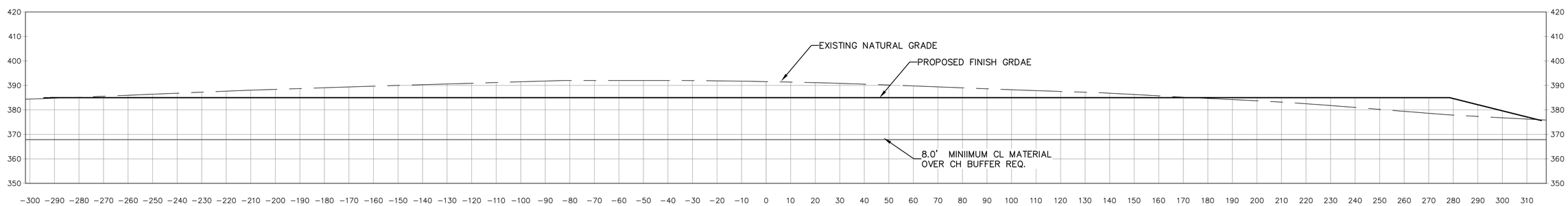
WORKING NUMBER:	DRAWING NUMBER:
PLN-02	7



TYPICAL SECTION FOR CONSTRUCTION ROAD
SCALE: 1" = 4'

TYPICAL SECTION NOTES

1. *6 INCH COMPACTED 610 STONE TO BE PLACED OVER EXISTING SUB-GRADE.*
2. *DITCH SIDE-SLOPES SHALL BE 4:1 UNLESS OTHERWISE NOTED.*
3. *DITCH SIDE SLOPES TO BE PLATED WITH 4" TOPSOIL PRIOR TO GRASSING & MULCHING.*



CROSS SECTION
SCALE: 1" = 20'

MADISON COUNTY ECONOMIC DEVELOPMENT AUTHORITY .

ATLAS COSTAS SUBSTATION PAD

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ATLAS COSTAS SUBSTATION PAD
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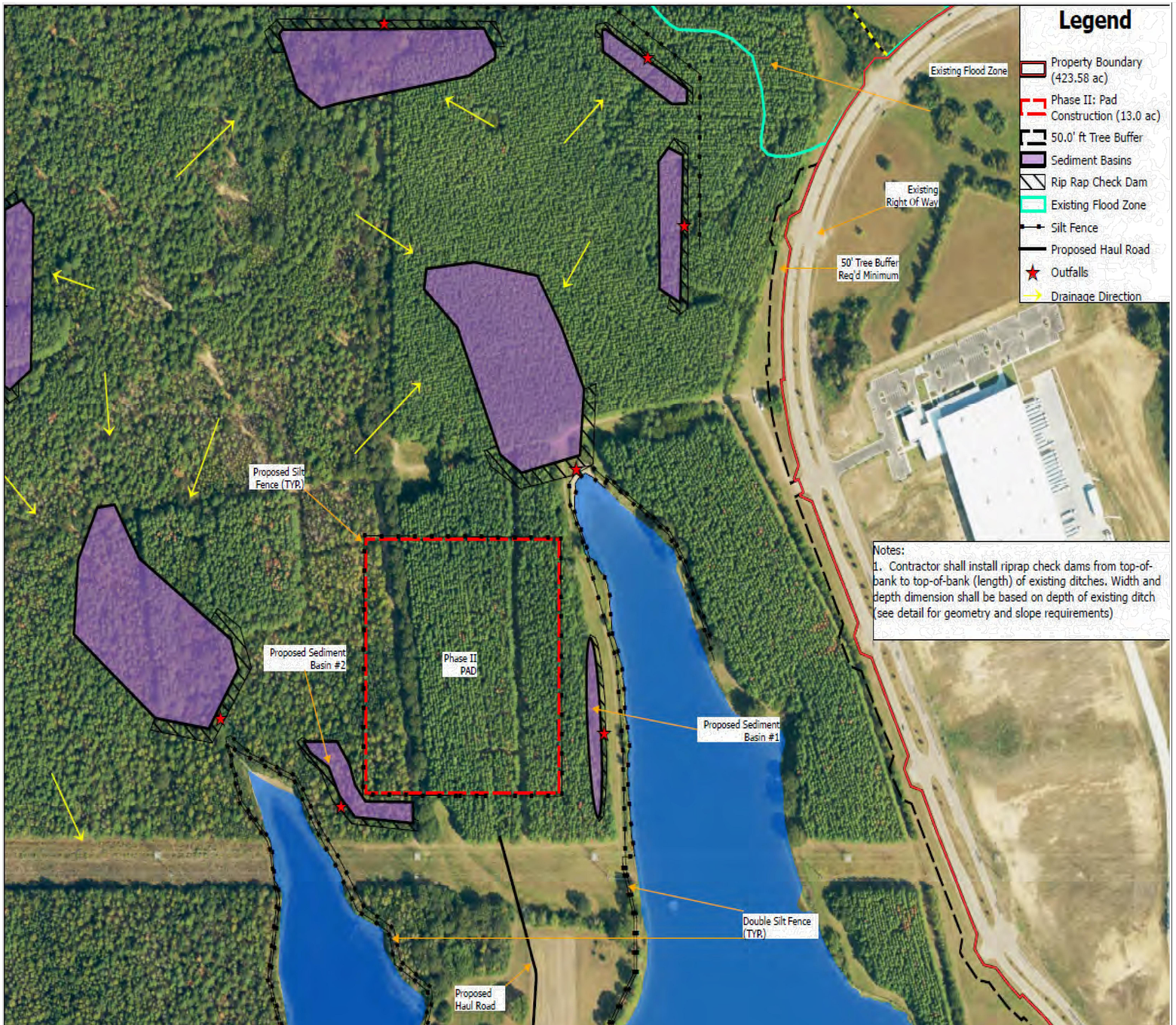
TYPICAL SECTION/
CROSS SECTION

WORKING NUMBER: TYP-1

DRAWING NUMBER: 8

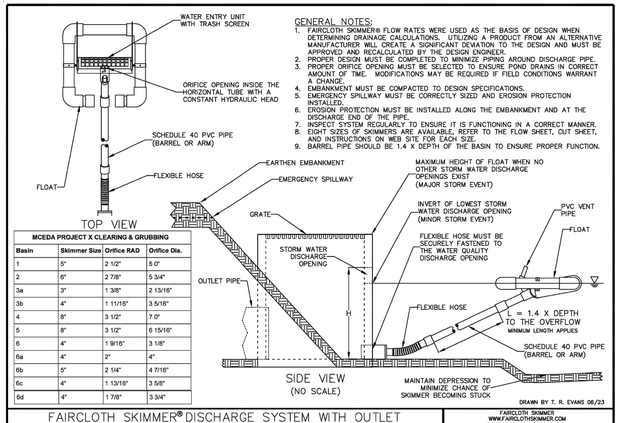


Notes:
1. Contractor shall install riprap check dams from top-of-bank to top-of-bank (length) of existing ditches. Width and depth dimension shall be based on depth of existing ditch (see detail for geometry and slope requirements)

MCEDA Project X Pad Grading
Sediment Basin Calculations

Drainage Areas	Required Storage Volume	
Pad	560,000	SF
Minimum Volume of basin @ 3600 CF/Acre	**46,280.99**	**CF Required**

Sediment Basin Areas	Provided Storage Volume	
Sediment Basin 1	40,600	sf
Provided Volume of basin @ 1' avg depth	**40,600**	**CF Provided**
Sediment Basin 2	69,000	sf
Provided Volume of basin @ 1' avg depth	**69,000**	**CF Provided**



GENERAL NOTES:
1. FAIRCLOTH SKIMMER® FLOW RATES WERE USED AS THE BASIS OF DESIGN WHEN DETERMINING DRAINAGE CALCULATIONS. UTILIZING A PRODUCT FROM AN ALTERNATIVE MANUFACTURER WILL CREATE A SIGNIFICANT DEVIATION TO THE DESIGN AND MUST BE APPROVED AND RECALCULATED BY THE DESIGN ENGINEER.
2. PROPER DESIGN MUST BE COMPLETED TO MINIMIZE PIPING AROUND DISCHARGE PIPE.
3. PROPER ORIFICE OPENING MUST BE SELECTED TO ENSURE POND DRAINS IN CORRECT AMOUNT OF TIME. MODIFICATIONS MAY BE REQUIRED IF FIELD CONDITIONS WARRANT A CHANGE.
4. EMBANKMENT MUST BE COMPACTED TO DESIGN SPECIFICATIONS.
5. EMERGENCY SPILLWAY MUST BE CORRECTLY SIZED AND EROSION PROTECTION INSTALLED.
6. EROSION PROTECTION MUST BE INSTALLED ALONG THE EMBANKMENT AND AT THE DISCHARGE END OF THE PIPE.
7. INSPECT SYSTEM REGULARLY TO ENSURE IT IS FUNCTIONING IN A CORRECT MANNER.
8. EIGHT SIZES OF SKIMMERS ARE AVAILABLE. REFER TO THE FLOW SHEET, CUT SHEET, AND INSTRUCTIONS ON WEB SITE FOR EACH SIZE.
9. BARREL PIPE SHOULD BE 1.4 X DEPTH OF THE BASIN TO ENSURE PROPER FUNCTION.

MCEDA PROJECT X CLEARING & GRUBBING

Basin	Skimmer Size	Orifice RAD	Orifice Dia.
1	5"	2 1/2"	5 0"
2	6"	2 7/8"	5 3/4"
3a	3"	1 3/8"	2 13/16"
3b	4"	1 11/16"	3 5/16"
4	8"	3 1/2"	7 0"
5	8"	3 1/2"	6 15/16"
6	4"	1 9/16"	3 1/8"
6a	4"	2"	4"
6b	5"	2 1/4"	4 7/16"
6c	4"	1 13/16"	3 5/8"
6d	4"	1 7/8"	3 3/4"

FAIRCLOTH SKIMMER® DISCHARGE SYSTEM WITH OUTLET STRUCTURE

FAIRCLOTH SKIMMER
WWW.FAIRCLOTHSKIMMER.COM
TELEPHONE: (919) 732-1244
FAX: (919) 732-1245
EMAIL: SALES@FAIRCLOTHSKIMMER.COM

MADISON COUNTY ECONOMIC DEVELOPMENT AUTHORITY .

ATLAS COSTAS SUBSTATION PAD

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

REVISIONS			
NO.	DATE	BY	DESCRIPTION

DRAWING INFORMATION	
C-L PROJECT NO.: 100-006-7-2023	
SCALE: NTS	
SURVEYED BY:	
DSGN: JBH	DATE: 3-7-24
DRWN:	DATE:
CHKD:	DATE:

ATLAS COSTAS SUBSTATION PAD
MADISON COUNTY ECONOMIC DEVELOPMENT
MADISON COUNTY MEGA SITE

WAGES CIVIL, LLC
ENGINEERING • CONSULTING • ECONOMIC DEVELOPMENT
276 NISSAN PARKWAY (BUILDING B SUITE 300)
CANTON, MISSISSIPPI 39046
PHONE: 601-259-3662
EMAIL: CHAD@WAGESCIVIL.COM

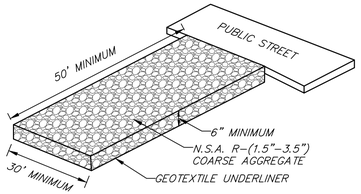
EROSION CONTROL PLAN

WORKING NUMBER:	DRAWING NUMBER:
EC-1	9

DEFINITION – A STONE STABILIZED PAD LOCATED AT POINTS OF VEHICULAR INGRESS AND EGRESS ON A CONSTRUCTION SITE.

PURPOSE – TO REDUCE THE AMOUNT OF MUD TRANSPORTED ONTO PUBLIC ROADS BY MOTOR VEHICLES OR RUNOFF.

CONDITIONS WHERE PRACTICE APPLIES – WHEREVER TRAFFIC WILL BE LEAVING A CONSTRUCTION SITE AND MOVE DIRECTLY ONTO A PUBLIC ROAD OR OTHER PAVED AREA.



CONSTRUCTION EGRESS
NOT TO SCALE

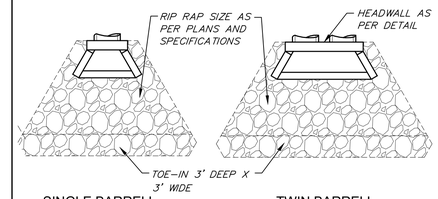
PLANNING CONSIDERATIONS – GENERAL CRITERIA REQUIRES THAT ROADS ADJACENT TO A CONSTRUCTION SITE SHALL BE CLEAN AT THE END OF EACH DAY. CONSTRUCTION ENTRANCES PROVIDE AN AREA WHERE MUD CAN BE REMOVED FROM CONSTRUCTION VEHICLE TIRES BEFORE THEY ENTER A PUBLIC ROAD. IF THE ACTION OF VEHICLE TRAVELING OVER THE GRAVEL PAD IS NOT SUFFICIENT TO REMOVE THE MAJORITY OF THE MUD, THEN THE TIRES MUST BE WASHED BEFORE THE VEHICLE ENTERS A PUBLIC ROAD. IF WASHING IS USED, PROVISIONS MUST BE MADE TO INTERCEPT THE WASH WATER AND TRAP THE SEDIMENT BEFORE IT IS CARRIED OFF-SITE. CONSTRUCTION ENTRANCES SHOULD BE USED IN CONJUNCTION WITH THE STABILIZATION OF CONSTRUCTION ROADS TO REDUCE THE AMOUNT OF MUD PICKED UP BY CONSTRUCTION VEHICLES.

DESIGN CRITERIA

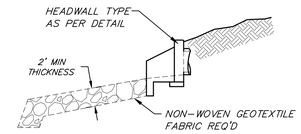
1. AGGREGATE SIZE– MDOT AGGREGATE (2–3 INCH STONE) SHOULD BE USED.
2. ENTRANCE DIMENSIONS– THE AGGREGATE LAYER MUST BE AT LEAST 6 INCHES THICK. IT MUST EXTEND THE FULL WIDTH OF THE VEHICULAR INGRESS AND EGRESS AREA. THE LENGTH OF THE ENTRANCE MUST BE AT LEAST 50 FEET.
3. WASHING– IF CONDITIONS ON THE SITE ARE SUCH THAT THE MAJORITY OF THE MUD IS NOT REMOVED BY THE VEHICLES TRAVELING OVER THE GRAVEL, THEN THE TIRES OF THE VEHICLES MUST BE WASHED BEFORE ENTERING A PUBLIC ROAD. WASH WATER MUST BE CARRIED AWAY FROM THE ENTRANCE TO A SETTLING AREA TO REMOVE SEDIMENT. A WASH RACK MAY ALSO BE USED TO MAKE WASHING MORE CONVENIENT AND EFFECTIVE.
4. LOCATION– THE ENTRANCE SHOULD BE LOCATED TO PROVIDE FOR MAXIMUM UTILITY BY ALL CONSTRUCTION VEHICLES.

CONSTRUCTION SPECIFICATIONS – THE AREA OF THE ENTRANCE SHOULD BE CLEARED OF ALL VEGETATION, ROOTS, AND OTHER OBJECTIONABLE MATERIAL. THE GRAVEL SHALL BE PLACED TO THE SPECIFIED DIMENSIONS. ANY DRAINAGE FACILITIES REQUIRED BECAUSE OF WASHING SHOULD BE CONSTRUCTED ACCORDING TO SPECIFICATIONS. IF WASH RACKS ARE USED, THEY SHOULD BE INSTALLED ACCORDING TO MANUFACTURER'S SPECIFICATIONS.

MAINTENANCE – THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOW OF MUD ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH 2 INCH STONE, AS CONDITIONS DEMAND, AND REPAIR AND/OR CLEANEST OF ANY STRUCTURES USED TO TRAP SEDIMENT. ALL MATERIALS SPILLED, DROPPED, WASHED, OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY.



SINGLE BARRELL TWIN BARRELL



SECTION

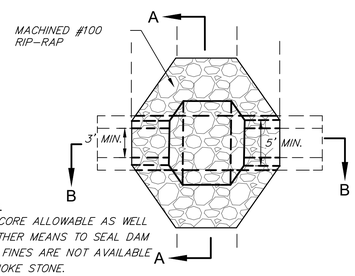
RIP RAP PLACEMENT
N.T.S.

NOTES:

1. RIPRAP LAYOUT AND DIMENSIONS PER PLANS.
2. HEADWALLS NOT REQ'D.

REV2 NOTES:

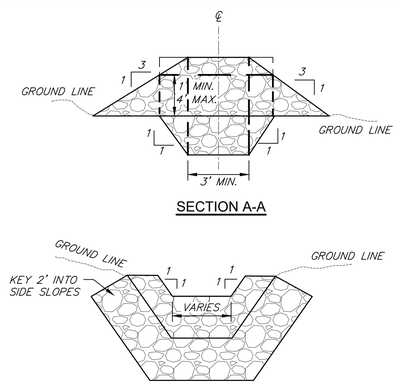
1. CHANGED RIPRAP SIZE FOR STONE CHECK DAMS TO #100.
2. CHANGED "WOOD OR STEEL POST" CALLOUT ON SILT FENCE DETAIL TO "STEEL POST".



PLAN VIEW

NOTE:
DIRT CORE ALLOWABLE AS WELL AS OTHER MEANS TO SEAL DAM WHEN FINES ARE NOT AVAILABLE TO CHOKE STONE.

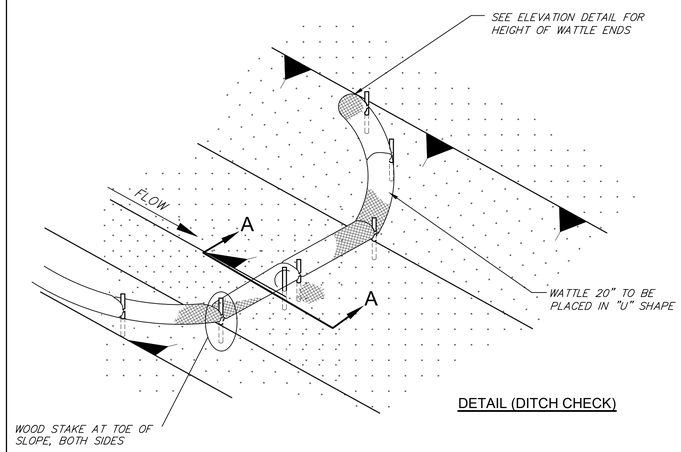
EROSION CONTROL PLAN LEGEND:
(STONE CHECK DAM)



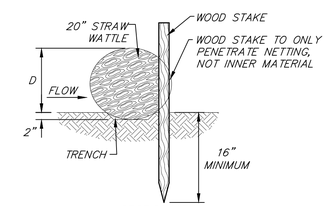
SECTION A-A

SECTION B-B
UPSTREAM ELEVATION

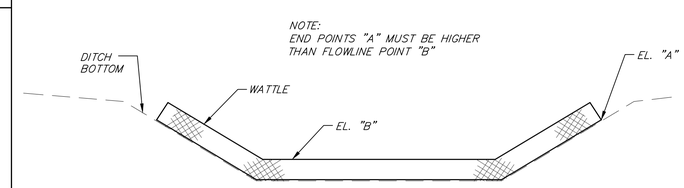
STONE CHECK DAM
NOT TO SCALE



DETAIL (DITCH CHECK)



SECTION VIEW
TYPICAL INSTALLATION



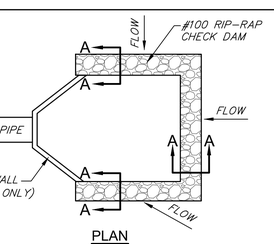
ELEVATION VIEW
(DITCH CHECK)

NOTES:

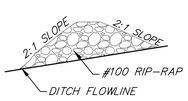
1. MINIMUM RECOMMENDED PLACEMENT INTERVAL BETWEEN WATTLE DITCH CHECK IS 100' UNLESS SHOWN OTHERWISE ON THE PLANS OR EROSION CONTROL PLAN APPROVED BY THE ENGINEER.
2. ANCHORING WOOD STAKES SHALL BE SIZED, SPACED, DRIVEN, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE CHECK. STAKE SPACING SHALL BE A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

WATTLE DITCH CHECK SELECTION GUIDELINES
WATTLE DITCH CHECKS ARE APPROPRIATE FOR VELOCITY REDUCTION AND CONTROL OF SEDIMENT TRANSPORT UNDER LOW TO MEDIUM FLOW CONDITIONS.

STRAW WATTLE INSTALLATION DETAIL
NOT TO SCALE

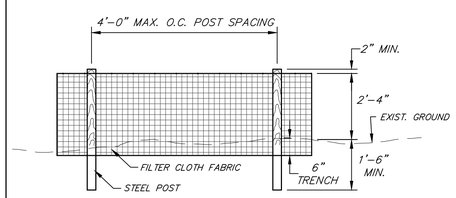


PLAN

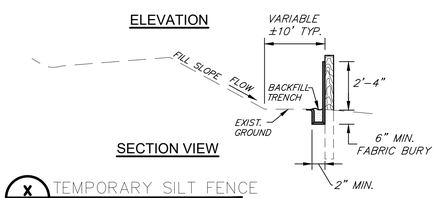


SECTION A-A

STONE CHECK DAM @ PIPE INLETS
NOT TO SCALE



ELEVATION



SECTION VIEW

TEMPORARY SILT FENCE
NOT TO SCALE

NOTICE TO DRAWING HOLDER
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REVISIONS

NO.	DATE	BY	DESCRIPTION

DRAWING INFORMATION

C-L PROJECT NO.: 100-006-7-2023	
SCALE: NTS	
SURVEYED BY:	
DSGN: WLC	DATE: 3-7-24
DRWN:	DATE:
CHKD:	DATE:

ATLAS COSTAS SUBSTATION PAD
MADISON COUNTY ECONOMIC DEVELOPMENT
MADISON COUNTY MEGA SITE

WAGES CIVIL, LLC
ENGINEERING • CONSULTING • ECONOMIC DEVELOPMENT
276 NISSAN PARKWAY (BUILDING B SUITE 300)
CANTON, MISSISSIPPI 39046
PHONE: 601-259-3662
EMAIL: CHAD@WAGESCIVIL.COM

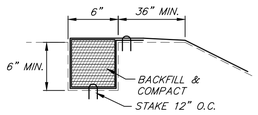
EROSION CONTROL DETAILS

WORKING NUMBER: ECD-1

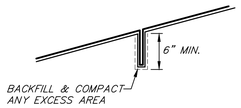
DRAWING NUMBER: 10

MADISON COUNTY ECONOMIC DEVELOPMENT AUTHORITY .

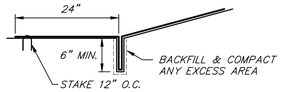
ATLAS COSTAS SUBSTATION PAD



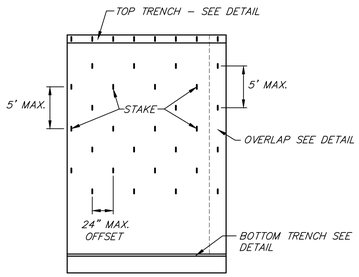
DETAIL OF TOP TRENCH



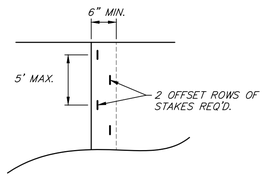
DETAIL OF INTERMEDIATE TRENCH



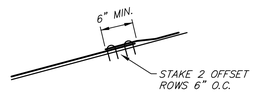
DETAIL OF BOTTOM TRENCH



DETAIL OF EROSION CONTROL BLANKET



DETAIL OF LONGITUDINAL OVERLAP



DETAIL OF TRANSVERSE OVERLAP

EROSION CONTROL BLANKET
NOT TO SCALE

ECB–1

MADISON COUNTY ECONOMIC DEVELOPMENT AUTHORITY .

ATLAS COSTAS SUBSTATION PAD

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DRAWING INFORMATION

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SCALE: NTS	
SURVEYED BY:	
DSGN: JBH	DATE: 3–7–24
DRWN:	DATE:
CHKD:	DATE:

ATLAS COSTAS SUBSTATION PAD
MADISON COUNTY ECONOMIC DEVELOPMENT
MADISON COUNTY MEGA SITE

WAGES CIVIL, LLC
ENGINEERING • CONSULTING • ECONOMIC DEVELOPMENT
276 NISSAN PARKWAY (BUILDING B SUITE 300)
CANTON, MISSISSIPPI 39046
PHONE: 601-259-3662
EMAIL: CHAD@WAGESCIVIL.COM

EROSION CONTROL DETAILS

WORKING NUMBER:	DRAWING NUMBER:
ECD-2	11

COOPERATION AGREEMENT BETWEEN MADISON COUNTY, MISSISSIPPI, AND THE CITY OF RIDGELAND, MISSISSIPPI, REGARDING THE FUNDING OF CERTAIN ROAD IMPROVEMENTS LOCATED WITHIN THE CITY OF RIDGELAND (MADISON COUNTY 2024 ROAD PLAN)

This Cooperation Agreement (the "Agreement") is made and entered into by and between the City of Ridgeland, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City"), and Madison County, Mississippi, a political subdivision of the State of Mississippi (the "County"), pursuant to §65-7-83 MS Code of 1972 (Annotated), and pursuant to MS AG Op., Davis (December 27, 2005), authorizing municipalities and counties to "enter into mutual agreements to maintain roads that neither intersect or continue into county roads."

RECITALS

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

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

   "City" shall mean the City of Ridgeland, Mississippi.

   "County" shall mean Madison County, Mississippi.

   "Project" shall mean the reconstruction, repairing, overlaying and associated improvements of certain streets located in the City of Ridgeland, Mississippi, as identified in Appendix "A" attached hereto, to the extent that the funds described herein may allow the work to be done, using construction methods and materials, which in judgment of the City, will produce the best results given available funding.

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

3. This Agreement will terminate when the Project described in Appendix "A" shall have been completed with the available funds, but no later than December 31, 2024.

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

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

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

7. The City agrees to assume the work necessary to complete the Project. The County agrees to reimburse the City for expenses associated with the Project up a maximum of Five Hundred Forty Thousand Dollars ($540,000.00.)

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

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

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

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

Section 2. Purpose. The purpose of the Agreement is to define the respective responsibilities of the City and County regarding the financing and completion of the Project, as defined above.

Section 3. Organization and Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The City is authorized by §21-37-3 MS Code of 1972 (Annotated), and the County is authorized by §19-3-41 MS Code of 1972 (Annotated), to exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of the Agreement.

Section 4. Financing, Staffing and Supplying: The Project will be undertaken and financed by City, and upon completion, the City will thereafter assume responsibility for maintenance and upkeep of the roads and streets. The County will reimburse the City for work done during the Project, monthly, not later than thirty-days after

delivery by the City of documentation of costs incurred. The County will reimburse the City the costs incurred in performance of the work necessary to accomplish the Project, up to a maximum of Five Hundred Forty Thousand Dollars ($540,000,00.) Any additional costs incurred in the Project will be the responsibility of City and will not be reimbursed by the County. The City will perform the work primarily through the use of contractors, with some incidental work performed by City personnel and equipment. The City will complete work on the Project not later than December 31, 2024, with a final invoice to the County submitted no later than January 31, 2025. Any portion of the Project not completed or invoiced within this time frame will not be eligible for reimbursement of the County's cost share of the Project.

Section 5. Termination and Disposition of Property: This Agreement will terminate on December 31, 2024. County will accept final invoice submissions from City until January 31, 2025. At the termination of the Agreement any property owned by the City and County, respectively, shall remain their property. The completed Project shall be dedicated to the City. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the work has been completed.

Section 6. Amendment: This Agreement may be amended at any time by the mutual consent of the City and County, which shall be in writing, and approved by both bodies and being included on the minutes, respectively.

Section 7. Effective Date: This Agreement shall be effective as of the date it is approved by the respective governing bodies of the City and County, entered upon the official minutes of both governing bodies, and with said minutes being subsequently acknowledged by both bodies.

Both parties understand and agree, pursuant to §65-7-83 MS Code of 1972 (Annotated), that in accordance with MS AG Op., *Davis* (December 7, 2005), it is not necessary that this Cooperative Agreement be presented to the Office of the Mississippi Attorney General for its general review and consideration, and that each governing authority will mutually abide by all terms and conditions hereinabove.

WITNESS the signatures of the duly authorized officers of the City and the County on this the _____

day of _____, 2024.

For: CITY OF RIDGELAND MISSISSIPPI

By: _____

Gene McGee, Mayor

ATTEST:

_____

For: MADISON COUNTY, MISSISSIPPI

By: _____

Gerald Steen, President-Board of Supervisors

ATTEST:

_____

City Clerk Chancery Clerk

(SEAL) (SEAL)

APPENDIX "A"

The below streets and roads, being within the City of Ridgeland, are those streets and roads that constitute "the Project" as defined within the Cooperative Agreement between the City of Ridgeland, Mississippi, and Madison County, Mississippi, to-wit:

1. Dinsmore Crossing -$315,000.00
2. Powell Road. -$110,000.00
3. Trace Colony Park Blvd. -$115,000.00

Total: $540,000.00

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: March 27, 2024

RE: **CONTRACTOR SUPPLEMENTAL AGREEMENT NO. 2**
AJ Construction, Inc.
East County Line Road Resurfacing Improvements
STP-7305-00(012) LPA 109160-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Agreement No. 2 to the referenced project's Construction Contract with AJ Construction, Inc. in the amount of *$13,334.00*, pending written MDOT concurrence. This supplemental agreement adds three new pay items to the contract in order to replace a concrete driveway and clean debris from six inlets that are currently preventing the roadway from draining properly.

Upon your approval and after receiving MDOT's concurrence, the Mayor will execute the Supplemental Agreement No. 2 document that is signed by the Engineer, Contractor, and MDOT. At that time we can notify our Contractor to commence work on the items included with the agreement. MDOT will reimburse 80% of this Supplemental Agreement expense, and the City of Ridgeland will be responsible for the remaining 20%.

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

City of Ridgeland
Project No. STP-7305-00(012)LPA /109160-701000
East County Line Road Resurfacing and Improvements
SUPPLEMENTAL AGREEMENT NO. 2

WHEREAS, WE, AJ Construction, Inc., Contractor, and Fidelity and Deposit Company of Mayland, Surety, entered into a contract with the City of Ridgeland, LPA, on the 21 day of November 2023, for the construction of Federal Aid Project No. STP-7305-00(012)LPA/109160-701000, Madison county; and

WHEREAS: The project provides for resurfacing and roadway improvements for approximately 7200 linear feet of East County Line Road from Wheatley Street to Old Canton Road, including curb and gutter repair, base repair at failed sections of roadway, and traffic signal upgrades including replacement of cabinets / controllers and replacing existing video / loop detection; and,

WHEREAS: During recent field inspections, it was determined that a concrete driveway at Station 83+75 needs to be replaced due adverse drainage impact and various inlets are required to have debris removal for drainage purposes;

WHEREAS: The LPA desires to include all work above under this contract and add a pay item as required to complete the above-mentioned work; and,

NOW, THEREFORE, It is mutually agreed by all parties that the following existing pay items quantities be increased as shown below and the following pay items be added to the project to complete the work shown to complete the work set forth above per the Mississippi Department of Transportation specifications and/or as directed by the Engineer. It is further agreed that payment for the added work shall be made per the pay items and unit prices shown below which shall be full and final compensation for all materials, labor, equipment, dependent items, overhead, profit, material escalation, and other incidentals necessary to complete the work and that no adjustment to existing pay items and unit prices will be allowed due to work eliminated. Should any material, labor, or equipment shown in the contractor's breakdown not be used, then a reduction in quantity based on actual items used will be made. To complete the work as stated no additional working days will be added to the contract time. It is assumed that the pay items will be considered participating; however, as per the MOA any costs exceeding the federal award amount shall be the responsibility of the LPA.

Pay Item	Description	Qty.	Units
202-B052	Removal of Concrete Driveways, All Depth	45	SY
202-B263	Removal of Debris and Sand From Inlets and Junction Box, All Types	5	EA
614-A001	Concrete Driveway	45	SY

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with Josh Tillery, District LPA Coordinator, Richard Love, MDOT Construction Area Engineer, and Mitchell Young, MDOT LPA Division.

NOW, THEREFORE, WE, AJ Construction, Inc., Contractor, and Fidelity and Deposit Company of Mayland, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this ___day of _____, 20__.

_____ _____
Surety Contractor

By: _____ _____
Date Date

RECOMMENDED FOR APPROVAL:

_____
LPA Project Engineer/Architect Date

_____
MDOT District Engineer Date
_____

_____*
MDOT State Construction Engineer Date

_____* Book _____ Page _____
MDOT Executive Director Date
for the Mississippi Transportation Commission

APPROVED:

_____
LPA OFFICIAL Date

* {concurrence only for Supplemental Agreements adding a “stand-alone” time extension or exceeding $100,000}

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SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:
{Note: Should reiterate issue explanation giving more specific and relevant information than the front sheet}

During recent field inspections, it was determined that additional base repair and curb replacement are required throughout the project. It was also determined a concrete driveway at Station 83+75 needs to be replaced due adverse drainage impact and various inlets are required to have debris removal for drainage purposes; The Total cost below includes increased quantities for existing pay items. The increase in cost of $142,062.55 for the project is shown on the attached Quantity Adjustment.

Pay Item	Description	Qty.	Units	Unit Price	Total
202-B052	Removal of Concrete Driveway	45	SY	$43.75	$1,968.75
202-B263	Removal of Debris and Sand from Inlets and Junction Box, All Types	5	EA	$1,000.00	$5,000.00
614-A001	Concrete Driveway	45	SY	$141.45	$6,365.25
				Total	**$13,334.00**

JUSTIFICATION OF UNIT PRICES SUBMITTED:
{Note: Proposed prices for added work must be verified by Construction Division to be within the allowable range for comparable work}

MDOT construction division compared the price of the new pay item to average bid prices and the price was well below the average bid price.

Project Professional

LPA Official

SUPPLEMENTAL SHEET

DETAIL ANALYSIS OF UNIT PRICES:
{Note: Prices found to be out of the allowable range for comparable work will require a detailed breakdown of the proposed price including individual breakdowns of labor, materials, and equipment.}

See attached cost breakdown.

CONTRACTOR

{If additional space is needed use extra sheets.}

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: March 27, 2024

RE: **CONTRACTOR SUPPLEMENTAL AGREEMENT NO. 3**
AJ Construction, Inc.
East County Line Road Resurfacing Improvements
STP-7305-00(012) LPA 109160-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Agreement No. 3 to the referenced project's Construction Contract with AJ Construction, Inc. in the amount of *$122,327.05*. This supplemental agreement increases the contract's base repair and curb replacement pay item quantities due to observations made during recent field inspections where it was determined additional repairs were necessary.

MDOT will reimburse 80% of this Supplemental Agreement expense, and the City of Ridgeland will be responsible for the remaining 20%. MDOT concurrence to this supplemental agreement is not necessary because they do not require supplemental agreements for the purpose making quantity adjustments to existing pay items. Attached is a copy of MDOT's correspondence verifying Federal Funds are available for this project at an 80% reimbursement rate up to *$1,840,000.00*. With this Supplemental Agreement No. 3 included, the revised Federal total for this project will be *$1,584,158.44*. The local match will be *$396,039.61*, half of which will be reimbursed by the City of Jackson pursuant to the terms of the Interlocal Agreement.

Upon your approval, the Mayor will execute the Supplemental Agreement No. 3 document that is signed by the Engineer and Contractor.

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

CONTRACT SUPPLEMENTAL AGREEMENT NO. THREE (3)

OWNER: **CITY OF RIDGELAND, MISSISSIPPI**

CONTRACTOR: **AJ CONSTRUCTION, INC.**

DATE: **APRIL 2, 2024**

SUPPLEMENTAL AGREEMENT NUMBER: **THREE (3)**

PROJECT NAME: **EAST COUNTY LINE ROAD RESURFACING IMPROVEMENTS**
FEDERAL AID PROJECT NO. STP-7305-00(012) LPA / 109160-701000

REASON FOR CHANGE:

The purpose of this change order is to adjust the contract quantity to reflect the estimated increase in base repair and curb replacement pay items.

The contractor is hereby requested to comply with the following changes from the contract plans, specifications and contract documents (use additional sheets if required):

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	TOTAL CONTRACT
	See Attached Sheet for Item Breakdown	
ORIGINAL CONTRACT AMOUNT:		$ 1,550,020.55
CURRENT CONTRACT AMOUNT:		$ 1,563,354.55
THIS CONTRACT CHANGE:		$ 122,327.05
REVISED CONTRACT AMOUNT:		$ 1,685,681.60
CURRENT CONTRACT COMPLETION DATE:		N/A, working days contract
TIME EXTENSION REQUIRED BY CHANGE:		**0 DAYS**
REVISED CONTRACT COMPLETION DATE:		N/A, working days contract

THIS CONTRACT SUPPLEMENTAL AGREEMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: _____ _____
LPA Project Engineer DATE

ACCEPTED BY: _____ _____
Contractor DATE

APPROVED BY: _____ _____
LPA Official DATE

CONTRACT SUPPLEMENTAL AGREEMENT NO. THREE (3)

CONTRACT FOR: **EAST COUNTY LINE ROAD RESURFACING IMPROVEMENTS**

OWNER: **CITY OF RIDGELAND**

TO: **AJ CONSTRUCTION, INC.**

(Contractor)

Date: **APRIL 2, 2024**

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description	Unit	Current Contract Unit Cost	Current Contract Quantity	Current Contract Amount	Change Order Unit Cost	Change Order Quantity	Revised Contract Amount	Increase / (Decrease) in Contract Quantity	Increase / (Decrease) in Contract Amount
202-B007	Removal of Asphalt Pavement, All Depths	SY	71.55	559.00	$ 39,996.45		1,150	$ 82,282.50	591	$ 42,286.05
202-B050	Removal of Concrete Combination Curb & Gutter	LF	45.00	100.00	$ 4,500.00		320	$ 14,400.00	220	$ 9,900.00
202-B244	Removal of Trees	EA	3,000.00	3.00	$ 9,000.00			$ 9,000.00		$ -
403-A004	19-mm, HT, Asphalt Pavement	TON	150.12	470.00	$ 70,556.40		770	$ 115,592.40	300	$ 45,036.00
403-D001	12.5-mm, HT, Asphalt Pavement, PolymerModified	TON	128.18	4,750.00	$ 608,855.00			$ 608,855.00		$ -
406-D001	Fine Milling of Bituminous Pavement, All Depths	SY	3.54	52,815.00	$ 186,965.10			$ 186,965.10		$ -
407-A001	Asphalt for Tack Coat	GAL	3.69	5,800.00	$ 21,402.00			$ 21,402.00		$ -
503-C010	Saw Cut, Full Depth	LF	7.50	1,156.00	$ 8,670.00		2,450.00	$ 18,375.00	1,294	$ 9,705.00
609-D007	Combination Concrete Curb and Gutter Type 3 Modified	LF	70.00	100.00	$ 7,000.00		320	$ 22,400.00	220	$ 15,400.00
613-D007	Adjustment of Manholes	LS	5,225.00	1.00	$ 5,225.00			$ 5,225.00		$ -
613-D009	Adjustment of Utility Appurtenance	EA	313.50	10.00	$ 3,135.00			$ 3,135.00		$ -
618-A001	Maintenance of Traffic	LS	83,098.40	1.00	$ 83,098.40			$ 83,098.40		$ -
618-B001	Additional Construction Signs	SF	10.00	1.00	$ 10.00			$ 10.00		$ -
619-A2002	Temporary Traffic Stripe, Continuous Yellow	LF	0.75	9,000.00	$ 6,750.00			$ 6,750.00		$ -
619-A3002	Temporary Traffic Stripe, Skip White	LF	0.75	10,000.00	$ 7,500.00			$ 7,500.00		$ -
619-A4001	Temporary Traffic Stripe, Skip Yellow	LF	0.75	5,000.00	$ 3,750.00			$ 3,750.00		$ -
619-A5001	Temporary Traffic Stripe, Detail	LF	0.10	2,000.00	$ 200.00			$ 200.00		$ -
619-A6001	Temporary Traffic Stripe, Legend	SF	0.85	1,500.00	$ 1,275.00			$ 1,275.00		$ -
619-A6002	Temporary Traffic Stripe, Legend	LF	1.00	2,000.00	$ 2,000.00			$ 2,000.00		$ -
620-A001	Mobilization	LS	80,036.55	1.00	$ 80,036.55			$ 80,036.55		$ -
626-A003	6" Thermoplastic Traffic Stripe, Skip White	LF	1.20	14,467.00	$ 17,360.40			$ 17,360.40		$ -
626-B003	6" Thermoplastic Traffic Stripe, Continuous White	LF	2.00	2,173.00	$ 4,346.00			$ 4,346.00		$ -
626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	1.15	5,090.00	$ 5,853.50			$ 5,853.50		$ -
626-E003	6" Thermoplastic Traffic Stripe, ContinuousYellow	LF	2.00	9,694.00	$ 19,388.00			$ 19,388.00		$ -
626-G002	Thermoplastic Detail Stripe, White	LF	3.25	2,107.00	$ 6,847.75			$ 6,847.75		$ -
626-G003	Thermoplastic Detail Stripe, Yellow	LF	3.25	180.00	$ 585.00			$ 585.00		$ -
626-H004	Thermoplastic Legend, White	SF	9.50	2,119.00	$ 20,130.50			$ 20,130.50		$ -
626-H005	Thermoplastic Legend, White	LF	7.00	4,213.00	$ 29,491.00			$ 29,491.00		$ -
627-K001	Red-Clear Reflective High Performance RaisedMarkers	EA	$ 8.50	541	$ 4,598.50			$ 4,598.50		$ -
627-L001	Two-Way Yellow Reflective High PerformanceRaised Markers	EA	$ 8.50	550	$ 4,675.00			$ 4,675.00		$ -
907-632-D001	Solid State Traffic Actuated Controller, Type 1	EA	$ 4,670.00	6	$ 28,020.00			$ 28,020.00		$ -
907-632-G001	Malfunction Management Unit	EA	$ 1,800.00	6	$ 10,800.00			$ 10,800.00		$ -
907-634-PP005	Traffic Signal Equipment Pole Replace Arm Cap	EA	$ 275.00	5	$ 1,375.00			$ 1,375.00		$ -
907-634-PP005	Traffic Signal Equipment Pole Replace FestoonCover	EA	$ 225.00	4	$ 900.00			$ 900.00		$ -
907-634-PP005	Traffic Signal Equipment Pole Replace LowerHandhole Cover	EA	$ 315.00	4	$ 1,260.00			$ 1,260.00		$ -
907-634-PP005	Traffic Signal Equipment Pole Replace Pole Cap	EA	$ 350.00	3	$ 1,050.00			$ 1,050.00		$ -
635-A059	Traffic Signal Head, Type 1	EA	$ 1,300.00	2	$ 2,600.00			$ 2,600.00		$ -
635-A061	Traffic Signal Head, Type 2	EA	$ 1,300.00	2	$ 2,600.00			$ 2,600.00		$ -
635-A070	Traffic Signal Head, Type 3	EA	$ 1,800.00	2	$ 3,600.00			$ 3,600.00		$ -
907-636-B014	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5Conductor	LF	$ 2.00	100	$ 200.00			$ 200.00		$ -
907-636-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8Conductor	LF	$ 2.00	100	$ 200.00			$ 200.00		$ -
907-636-C007	Electric Cable, Aerial Supported, IMSA 20-1,AWG 14, 5 Conductor	LF	$ 2.00	100	$ 200.00			$ 200.00		$ -
907-636-C009	Electric Cable, Aerial Supported, IMSA 20-1,AWG 14, 8 Conductor	LF	$ 2.00	215	$ 430.00			$ 430.00		$ -
907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2"	LF	$ 3.00	50	$ 150.00			$ 150.00		$ -
907-637-C030	Traffic Signal Conduit, Underground, Type 4, 3"	LF	$ 5.00	50	$ 250.00			$ 250.00		$ -
907-637-D002	Traffic Signal Conduit, Underground Drilled orJacked, Rolled Pipe, 2"	LF	$ 3.00	100	$ 300.00			$ 300.00		$ -
907-637-D003	Traffic Signal Conduit, Underground Drilled orJacked, Rolled Pipe, 3"	LF	$ 5.00	100	$ 500.00			$ 500.00		$ -
907-639-J001	Type 3 Intersection Device	EA	$ 8,600.00	6	$ 51,600.00			$ 51,600.00		$ -
907-643-A004	Video Vehicle Detection Sensor, Type 1A	EA	$ 6,400.00	20	$ 128,000.00			$ 128,000.00		$ -
907-643-B001	Video Vehicle Detection Cable	LF	$ 2.00	3025	$ 6,050.00			$ 6,050.00		$ -
907-645-A001	Standard Pedestrian Detection Assembly	EA	$ 320.00	20	$ 6,400.00			$ 6,400.00		$ -
647-A001	Removal of Existing Traffic Signal Equipment	LS	$ 3,500.00	1	$ 3,500.00			$ 3,500.00		$ -
907-653-A001	Traffic Sign	SF	$ 55.00	229	$ 12,595.00			$ 12,595.00		$ -
907-653-B001	Street Name Sign	SF	$ 65.00	296	$ 19,240.00			$ 19,240.00		$ -
699-A001	Roadway Construction Stakes	LS	$ 5,000.00	1	$ 5,000.00			$ 5,000.00		$ -
SA2-202-B052	Removal of Concrete Driveway	SY	$ 43.75	45	$ 1,968.75			$ 1,968.75		$ -
SA2-202-B263	Removal of Debris and Sand from Inlets and Junction Box, All Types	EA	$ 1,000.00	5	$ 5,000.00			$ 5,000.00		$ -
SA2-614-A001	Concrete Driveway	SY	$ 141.45	45	$ 6,365.25			$ 6,365.25		$ -
				TOTAL	**$ 1,563,354.55**			**$ 1,685,681.60**		**$ 122,327.05**

The Current Contract Total is:
One Million, Five Hundred Sixty Three Thousand, Three Hundred Fifty Four and 55/100s Dollars **$ 1,563,354.55**

The amount of the Current Contract will be (~~Decreased~~) (**Increased**) (~~Unchanged~~) by the Sum of
One Hundred Twenty Two Thousand, Three Hundred Twenty Seven and 05/100s Dollars **$ 122,327.05**

The REVISED Contract Total including this and previous Change Orders will be:
One Million, Six Hundred Eighty Five Thousand, Six Hundred Eighty One and 60/100s Dollars **$ 1,685,681.60**

The Contract Period for Completions will be (~~Increased~~) (~~Decreased~~) (Unchanged): **0 Days**

This document will become a supplement to the Contract and all provisions will apply hereto.

Chris Bryson

From: Morgan, Paula <pmorgan@mdot.ms.gov>
Sent: Tuesday, March 26, 2024 3:16 PM
To: Chris Bryson
Cc: Tillery, Josh; Killebrew, Lindsey N.
Subject: Federal Funds for City of Ridgeland 109160
Attachments: Concurrence in Award Letter - City of Ridgeland 109160.pdf; City of Ridgeland 109160701000 - Gov. Estimate.pdf

Importance: High

Caution! This message was sent from outside your organization.

Chris,

Based on our conversation, I am attaching the government estimate and the Concurrence letter to show where the federal funding amounts come from in our concurrence letter.

The total amount of federal funds awarded ($1,840,000.00) is available for use on this project. The letter reflects a total amount of federal funds in the amount of $1,475,629.00 which is based on the total project cost (low bid, CE&I contract and contingencies). The total federal funds remain available in case the project overruns or additional costs develop that requires use of the funds.

I hope this helps explain where the variance comes from. Josh will direct you with regards to how to account for additional cost and the need to access those funds.

Thanks,

Paula

Paula H. Morgan

Program Specialist
Project Development/Transportation Alternative (TA) Program
Local Public Agency (LPA) Division – MDOT
Mail Code: 77-01
P.O. Box 1850
Jackson, MS 39215-7220
Phone: (601) 359-7222
Email: pmorgan@mdot.ms.gov

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

OFFICE OF HIGHWAYS

ESTIMATE SHEET

Name of Road: City of Ridgeland - East County Line Road Resurfacting Improvements from Wheatley Street to Old Canton Road

Federal Aid Project Number: STP-7305-00(012)LPA

FMS Number: 109160-701000

County: Madison

Low Bidder: AJ Construction, Inc. Madison, MS

Work Type: Road Resurfacing

Approved Date: 2/27/2024

Length of Roadway:

Length of Bridges:

Length of Project:

Bonding Company:

Prepared by: Lee Frederick, P.E.

Title: STATE LPA ENGINEER

DETAILED ESTIMATE UPON WHICH PROJECT AGREEMENT IS BASED ***Contract Prices***

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
PARTICIPATING ITEMS					
ROADWAY ITEMS					
202-B007	Removal of Asphalt Pavement, All Depths	559.00	SY	71.55	39,996.45
202-B050	Removal of Concrete Combination Curb & Gutter	100.00	LF	45.00	4,500.00
202-B244	Removal of Trees	3.00	EA	3,000.00	9,000.00
403-A004	19-mm, HT, Asphalt Pavement	470.00	TON	150.12	70,556.40
403-D001	12.5-mm, HT, Asphalt Pavement, Polymer Modified	4,750.00	TON	128.18	608,855.00
406-D001	Fine Milling of Bituminous Pavement, All Depths	52,815.00	SY	3.54	186,965.10
407-A001	Asphalt for Tack Coat	5,800.00	GAL	3.69	21,402.00
503-C010	Saw Cut, Full Depth	1,156.00	LF	7.50	8,670.00
609-D007	Combination Concrete Curb and Gutter Type 3 Modified	100.00	LF	70.00	7,000.00
613-D007	Adjustment of Manholes	1.00	LS	5,225.00	5,225.00
613-D009	Adjustment of Utility Appurtenance	10.00	EA	313.50	3,135.00
618-A001	Maintenance of Traffic	1.00	LS	83,098.40	83,098.40
618-B001	Additional Construction Signs	1.00	SF	10.00	10.00
619-A2002	Temporary Traffic Stripe, Continuous Yellow	9,000.00	LF	0.75	6,750.00
619-A3002	Temporary Traffic Stripe, Skip White	10,000.00	LF	0.75	7,500.00
619-A4001	Temporary Traffic Stripe, Skip Yellow	5,000.00	LF	0.75	3,750.00
619-A5001	Temporary Traffic Stripe, Detail	2,000.00	LF	0.10	200.00
619-A6001	Temporary Traffic Stripe, Legend	1,500.00	SF	0.85	1,275.00
619-A6002	Temporary Traffic Stripe, Legend	2,000.00	LF	1.00	2,000.00
620-A001	Mobilization	1.00	LS	80,036.55	80,036.55
626-A003	6" Thermoplastic Traffic Stripe, Skip White	14,467.00	LF	1.20	17,360.40
626-B003	6" Thermoplastic Traffic Stripe, Continuous White	2,173.00	LF	2.00	4,346.00
626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	5,090.00	LF	1.15	5,853.50
626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	9,694.00	LF	2.00	19,388.00
626-G002	Thermoplastic Detail Stripe, White	2,107.00	LF	3.25	6,847.75
626-G003	Thermoplastic Detail Stripe, Yellow	180.00	LF	3.25	585.00
626-H004	Thermoplastic Legend, White	2,119.00	SF	9.50	20,130.50
626-H005	Thermoplastic Legend, White	4,213.00	LF	7.00	29,491.00

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
627-K001	Red-Clear Reflective High Performance Raised Markers	541.00	EA	8.50	4,598.50
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	550.00	EA	8.50	4,675.00
907-632-D001	Solid State Traffic Actuated Controller, Type 1	6.00	EA	4,670.00	28,020.00
907-632-G001	Malfunction Management Unit	6.00	EA	1,800.00	10,800.00
907-634-PP005	Traffic Signal Equipment Pole Replace Arm Cap	5.00	EA	275.00	1,375.00
907-634-PP005	Traffic Signal Equipment Pole Replace Festoon Cover	4.00	EA	225.00	900.00
907-634-PP005	Traffic Signal Equipment Pole Replace Lower Handhole Cover	4.00	EA	315.00	1,260.00
907-634-PP005	Traffic Signal Equipment Pole Replace Pole Cap	3.00	EA	350.00	1,050.00
635-A059	Traffic Signal Head, Type 1	2.00	EA	1,300.00	2,600.00
635-A061	Traffic Signal Head, Type 2	2.00	EA	1,300.00	2,600.00
635-A070	Traffic Signal Head, Type 3	2.00	EA	1,800.00	3,600.00
907-636-B014	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5Conductor	100.00	LF	2.00	200.00
907-636-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8Conductor	100.00	LF	2.00	200.00
907-636-C007	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 5 Conductor	100.00	LF	2.00	200.00
907-636-C009	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 8 Conductor	215.00	LF	2.00	430.00
907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2"	50.00	LF	3.00	150.00
907-637-C030	Traffic Signal Conduit, Underground, Type 4, 3"	50.00	LF	5.00	250.00
907-637-D002	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2"	100.00	LF	3.00	300.00
907-637-D003	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	100.00	LF	5.00	500.00
907-639-J001	Type 3 Intersection Device	6.00	EA	8,600.00	51,600.00
907-643-A004	Video Vehicle Detection Sensor, Type 1A	20.00	EA	6,400.00	128,000.00
907-643-B001	Video Vehicle Detection Cable	3,025.00	LF	2.00	6,050.00
907-645-A001	Standard Pedestrian Detection Assembly	20.00	EA	320.00	6,400.00
647-A001	Removal of Existing Traffic Signal Equipment	1.00	LS	3,500.00	3,500.00
907-653-A001	Traffic Sign	229.00	SF	55.00	12,595.00
907-653-B001	Street Name Sign	296.00	SF	65.00	19,240.00
699-A001	Roadway Construction Stakes	1.00	LS	5,000.00	5,000.00
	TOTAL CONSTRUCTION ITEMS (Participating)				**$1,550,020.55**
	TOTAL CONSTRUCTION COST				$1,550,020.55
	ENGINEERING				$216,984.63
	CONTINGENCIES				$77,531.82
	TOTAL PROJECT COST				**$1,844,537.00**

FEDERAL AID SURFACE TRANSPORTATION PROGRAM FUNDS REQUESTED (Z240) 80% **$1,475,629.00**

Federal Funds are Limited to $1,840,000.00

PROJECT END DATE: 9/20/2024

Jeff Ely, P.E.
Chief of Staff
Charles R. Carr
Director, Office of Intermodal Planning

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Brian D. Ratliff, P.E.
Deputy Executive Director/Chief Engineer
Lisa M. Hancock, CPA
Deputy Executive Director/Administration

Brad White
Executive Director

October 18, 2023

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

RE: STP-7305-00(012)LPA/109160-701000
Madison County

Dear LPA Official:

This is to advise that the Mississippi Transportation Commission has concurred in your request to award the contract for the construction of the subject project and you are hereby authorized to send the Notice of Award Letter and contract documents to AJ Construction, Inc., Madison, MS. Upon execution of the contract, you are authorized to issue the Notice to Proceed/Notice of Execution to the contractor and copies of this Notice should be furnished to the Chief Engineer, State Local Public Agency Engineer, Materials Engineer and Construction Engineer, MDOT, Box 1850, Jackson, Mississippi 39215, and to the District Engineer & District LPA Engineer, P.O. Box 90, Newton, MS 39345. Prior approval by MDOT is required for any Supplemental Agreement and Quantity Adjustment to become part of this contract. See Chapter 7, Item 7.5 Supplemental Agreements in the on-line PDM (www.gomdot.com, Projects, Local Public Agencies).

The LPA's percentage share (20%) will be deducted from each monthly LPA-001 (Generated by MDOT's LPA Site Manager). The Construction Engineering Estimate will be created in the Consultant Services Division and will be e-mailed to you and your consultant (Neel-Schaffer, Inc.) to generate the engineering estimate. This project consists of the low bid, CE&I and contingencies for a total project cost of $1,844,537.00. Federal funds in the amount of $1,475,629.60 will be applied toward this project. As a reminder, any cost exceeding the federal amount of $1,475,629.60 will be borne by the LPA.

The CFDA number, **20.205-Highway Planning and Construction**, is to be used on the Schedule of Federal Expenditures to report the federal project expenditures incurred in the current fiscal year.

As a sub recipient of FHWA pass-through funds, the LPA is required to complete and submit the Single Audit Certification and Exemption Form. The LPA is required to complete and submit this form every fiscal year hereafter until the project close-out.

Your attention is respectfully directed to the on-line PDM as it pertains to engineering and supervision of the construction and sampling and testing of materials. Also, as contained in the PDM, it is requested that ten (10) copies of the executed proposal, contract documents, and half scale plans be furnished to this office for distribution. One of these copies must be certified by the LPA as a true and correct copy of the original.

Attached are the original OCR-481-LPA Forms for the referenced project. Copies of this original, approved form must be inserted into each of the executed contracts. The LPA must retain the Original OCR-481-LPA Form for their files.

There are several forms used to monitor the contractor's progress in administering the Disadvantaged Business Enterprise requirements in this contract: OCR-482-LPA, OCR-483-LPA, OCR-484-LPA, OCR-487-LPA. If you have questions concerning usage of these forms and what you should do with them, you may contact the Civil Rights Division, Box 1850, Jackson, Mississippi, or @ (601) 359-7466.

Also, included in the attachments are the following forms:

- RPS-1 (Rev. 6-19) - Request for Permission to Subcontract, which we are recommending that LPA's utilize unless they have their own form. Please do not use the MDOT CAD-720 form.
- NRAA-1 (Rev 6-19) - Notice of Requirements for Affirmative Action to Ensure Equal Employment Opportunity (Executive Order 11246).
- SCC-1 (Rev. 6-19) - Sub-Contract Certification for Federal Aid Projects.

It will be necessary to hold a preconstruction conference **before the contract time is scheduled to begin** and **before the beginning of any construction** on this project. Please contact your District LPA Engineer for the persons that should be included in attendance at the preconstruction conference.

Sincerely,

Lee Frederick, P. E.
State LPA Engineer

TLF:phm

cc: Commissioner Willie Simmons
Assistant to the Executive Director
Federal Highway Administration
Construction Engineer
Materials Division
District Engineer
Civil Rights DBE Coordinator
LPA Division
District LPA Engineer (Tillery)
Central File
Neel-Schaffer, Inc.
Office File

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: March 27, 2024

RE: **CE&I INVOICE NO. 1094848**
Neel Schaffer Engineering, Inc. - Pay Period Ending February 29, 2024
Construction Engineering & Inspection (CE&I) Professional Services Contract
East County Line Road Resurfacing Improvements
STP-7305-00(012) LPA 109160-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **$14,445.89** to Neel Schaffer, Inc. for work completed on the referenced contract during the month of February 2024. This is the second invoice for this contract and 80% of this payment will be reimbursed with federal funds.

Upon your approval, the Mayor will need to sign the cover CSU-001 form as our LPA Official. The executed Estimate No. 2 Package should be returned to the Public Works department for submitting digitally to the MDOT LPA Invoice Division for reimbursement.

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

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

NEEL-SCHAFFER

March 7, 2024
NS.17097.001

Mr. Christopher Bryson
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

REFERENCE: EAST COUNTY LINE ROAD – CEI

Dear Mr. Bryson:

Attached is a copy of our invoice for $14,445.89. Please let us know if you have any questions.

Sincerely,

NEEL-SCHAFFER, INC.

Stan Wright
Vice President/Engineer Manager

LPA-CSU-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed March 7, 2024
Vendor Number **3100034217 0**
Project No. 109160-701000
In Account With City of Ridgeland
Contract Number: **CS 00006797**
Est. No. 2

MDOT Project Number **STP-7305-00(012)LPA**
County **Madison**
Address P.O. Box 217, Ridgeland, MS 39158
Surety
Progress Period February 1, 2024 THRU February 29, 2024

P.O. No. 3941
Invoice Number : 1094848
Sheet No. 1
Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	000001	080120	153	1612	109160-701000	1	14,445.89	3,708.24	18,154.13
Total							14,445.89	3,708.24	18,154.13
Total All Work Due							14,445.89	3,708.24	18,154.13
Total Net Work Due							**14,445.89**	**3,708.24**	**18,154.13**

Quantities Checked
Original Signed
Neel Schaffer, Inc. — Project Engineer

LPA Official
City of Ridgeland

Approved By:
Consultant Services Unit Director - Stephen Rone

Contract Not To Exceed Amount
$216,984.63

NTP Date
October 18, 2023

Termination Date
TBD

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS ($0.00)

% Matching Funds Deduction for LPA	**20.00000%**	001	080120	153	1612	109160-701000	1	(2,889.18)	(741.65)	(3,630.83)
						TOTAL Net Amount Owed to the LPA		**11,556.71**	**2,966.59**	**14,523.30**

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

NEEL-SCHAFFER

March 06, 2024
Project No: NS.17097.001
Invoice No: 1094848

City of Ridgeland
Mr. Christopher Bryson
304 Highway 51
Ridgeland, MS 39157

Project NS.17097.001 East County Line Road CEI

Professional Services from February 01, 2024 to February 29, 2024

Phase 903 East County Line Road CEI

Task 01 East County Line Road CEI Labor

Professional Personnel

	Hours	Rate	Amount	
Engineer Intern				
Reeves, Jr., James	24.00	106.14	2,547.36	
Project Coordinator				
Brown, Michael	4.00	132.08	528.32	
Engineer Manager				
Wright, Garland	48.00	236.67	11,360.16	
Totals	76.00		14,435.84	
Total Labor				**14,435.84**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	14,435.84	2,736.70	17,172.54
Limit			196,736.63
Remaining			179,564.09

Total this Task **$14,435.84**

Total this Phase **$14,435.84**

Phase 919 East County Line Rd CEI Direct Cost

Reimbursable Expenses

Mileage			10.05	
Total Reimbursables		**1.0 times**	**10.05**	**10.05**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	10.05	971.54	981.59
Limit			1,910.00
Remaining			928.41

Total this Phase **$10.05**

Total this Invoice **$14,445.89**

Billing Backup

Wednesday, March 6, 2024

Neel-Schaffer, Inc. Invoice 1094848 Dated 3/6/2024 1:01:44 PM

Project NS.17097.001 East County Line Road CEI

Phase 903 East County Line Road CEI

Task 01 East County Line Road CEI Labor

Professional Personnel

			Hours	Rate	Amount	
Engineer Intern						
007431	Reeves, Jr., James	2/16/2024	3.00	106.14	318.42	
007431	Reeves, Jr., James	2/16/2024	3.00	106.14	318.42	
007431	Reeves, Jr., James	2/16/2024	4.00	106.14	424.56	
007431	Reeves, Jr., James	2/23/2024	8.00	106.14	849.12	
007431	Reeves, Jr., James	2/23/2024	6.00	106.14	636.84	
Project Coordinator						
001103	Brown, Michael	2/23/2024	4.00	132.08	528.32	
Engineer Manager						
006657	Wright, Garland	1/5/2024	5.00	236.67	1,183.35	
006657	Wright, Garland	1/12/2024	4.00	236.67	946.68	
006657	Wright, Garland	1/19/2024	5.00	236.67	1,183.35	
006657	Wright, Garland	1/26/2024	1.00	236.67	236.67	
006657	Wright, Garland	1/26/2024	4.00	236.67	946.68	
006657	Wright, Garland	2/2/2024	3.00	236.67	710.01	
006657	Wright, Garland	2/9/2024	12.00	236.67	2,840.04	
006657	Wright, Garland	2/16/2024	6.00	236.67	1,420.02	
006657	Wright, Garland	2/23/2024	8.00	236.67	1,893.36	
	Totals		76.00		14,435.84	
	Total Labor					**14,435.84**
				Total this Task		**$14,435.84**
				Total this Phase		**$14,435.84**

Phase 919 East County Line Rd CEI Direct Cost

Reimbursable Expenses

Mileage

EX 0170805	2/22/2024	Brown, Michael /		10.05	
	Total Reimbursables		**1.0 times**	**10.05**	**10.05**
			Total this Phase		**$10.05**
			Total this Project		**$14,445.89**
			Total this Report		**$14,445.89**

Federal Tax ID Number: 64-0671634

4450 Old Canton Road, Suite 100, Jackson, MS 39211
P.O. Box 22625, Jackson, MS 39225-2625

P: 601.948.3071
F: 601.948.3178

MEMORANDUM

To: Mayor and Board of Aldermen

From: Robert Ray, Code Enforcement Manager
Community Development Department

Date: March 18, 2024

Re: Property Adjudication

I recommend that the Mayor and Board of Aldermen adjudicate the cost of cleaning the following property pursuant to State Statute 21-19-11:

414 MIDWAY AVE-(HUFF JAMES W-EST- & WILLIE B-EST-)

This property was entered after the required notice and cleaned by the City of Ridgeland Community Development Department as well as City of Ridgeland Public Works personnel on 3-14-2024. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISISSIPPI SETTING AN ASSESSMENT AGAINST HUFF JAMES W-EST- & WILLIE B-EST- ON 414 Midway Ave, RIDGELAND, MISSISSIPPI PURSUANT TO MISS. CODE ANN. §21-19-11

Whereas, on February 20, 2024, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on April 1, 2024, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was $2,683.36 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of $2,683.36 plus the amount of statutory penalty, $250.00, for a total amount of $2,933.36 should be assessed as a lien against HUFF JAMES W-EST- & WILLIE B-EST-, on their property owned at 414 Midway Ave, Ridgeland, Mississippi, being Tax Parcel No. 071G-25D-058/00.00

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment HUFF JAMES W-EST- & WILLIE B-EST. and 414 Midway Ave, Ridgeland, Mississippi.

So resolved this the second day of April, 2024.

CITY OF RIDGELAND, MISSISSIPPI

By:_____
Mayor Gene F. McGee

Attest:

_____
Paula Tierce, City Clerk

Invoice

City of Ridgeland

Billing Statement
Please remit to :
The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Property Address: 414 Midway Ave
Cleaning Date: 03/14/2024
Time: 8:00am-12:00pm 1:00pm-3:00pm

Labor		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Public Works		$ 111.15	1	6			$ 666.90
Community Development		$ 28.91	1	6			$ 173.46
Sub Total							**$ 840.36**
Equipment		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Dump Truck		$ 30.00	2	6			$ 360.00
1 Ton Truck		$ 15.00	2	6			$ 180.00
Trailer		$ 7.00	2	6			$ 84.00
Excavator		$ 55.00	2	6			$ 660.00
Dozer		$ 55.00	1	1			$ 55.00
Sub Total							**$ 1,339.00**
Other		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Landfill Dumping Charges		$ 84.00	6	1			$ 504.00
Sub Total							**$ 504.00**

TOTALS	
Total	$ 2,683.36
Statutory Penalty	$ 250.00
GRAND TOTAL	**$ 2,933.36**

the city of RIDGELAND

DATE: **MARCH 29, 2024**

TO: **MAYOR & BOARD OF ALDERMEN**

FROM: **PAULA TIERCE, CITY CLERK/HR DIRECTOR**

The following accounts have requested sewer adjustments and I recommend approval of same:

08-0120-02	219 Bridgeford	$199.58
04-2395-00	206 Devander Run	$47.47
08-0480-00	668 Bryceland	$76.08
05-5765-05	953 Shadow Lake Dr	$72.13
06-2015-03	203 Sarah Cove	$66.96
03-0285-01	204 Autumn Crest Cove	$57.82

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

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

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 3/01/2024 TO 3/31/2024

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
0010601	2/01/22- 1/31/23	27-17-009	ROBERT E. MOOREHEAD ATTO	20.00CR	6.80CR	.00	.00	26.80CR
0010601	2/01/23- 1/31/24	27-17-009	ROBERT E. MOOREHEAD ATTO	20.00CR	4.60CR	.00	.00	24.60CR
0010601	2/01/24- 1/31/25	27-17-009	ROBERT E. MOOREHEAD ATTO	20.00CR	2.20CR	.00	.00	22.20CR
0010737	4/01/24- 3/31/25	27-17-009	MAD GENIUS INC.	72.00CR	.00	.00	.00	72.00CR
0010761	4/01/24- 3/31/25	27-17-009	ENSAFE INC	30.00CR	.00	.00	.00	30.00CR
0010781	4/01/24- 3/31/25	27-17-009	PREFERRED SALES AGENCY L	20.00CR	.00	.00	.00	20.00CR
0011012	4/01/24- 3/31/25	27-17-009	ROGERS AINSWORTH & WILLI	30.00CR	.00	.00	.00	30.00CR
0011229	2/29/24- 2/28/25	27-17-009	MCI COMMUNICATIONS	30.00CR	.00	.00	.00	30.00CR
0011264	2/01/24- 1/31/25	27-17-009	SIZZLINGCAESARSDBALITTLE	30.00CR	3.90CR	.00	.00	33.90CR
0011271	3/01/23- 2/28/24	27-17-009	MIND & HEART COUNSELING	20.00CR	4.40CR	.00	.00	24.40CR
0011271	2/29/24- 2/28/25	27-17-009	MIND & HEART COUNSELING	20.00CR	2.00CR	.00	.00	22.00CR
0011586	4/01/24- 3/31/25	27-17-009	GUARANTEED AC	20.00CR	.00	.00	.00	20.00CR
0011777	4/01/24- 3/31/25	27-17-009	MEA PRIMARY CARE PLUS, L	30.00CR	.00	.00	.00	30.00CR
0011874	4/01/24- 3/31/25	27-17-009	HOME BUILDERS ASSN OF MS	20.00CR	.00	.00	.00	20.00CR
0011944	4/01/22- 3/31/23	27-17-009	MY PAINTER PLUS LLC	20.00CR	6.60CR	.00	.00	26.60CR
0011944	4/01/23- 3/31/24	27-17-009	MY PAINTER PLUS LLC	20.00CR	4.40CR	.00	.00	24.40CR
0011944	4/01/24- 3/31/25	27-17-009	MY PAINTER PLUS LLC	20.00CR	2.00CR	.00	.00	22.00CR
0011974	9/05/23- 9/04/24	27-17-009	FIRST STEPS LEARNING CTR	20.00CR	3.20CR	.00	.00	23.20CR
0012097	4/01/24- 3/31/25	27-17-009	GAME CHANGER CONCESSIONS	20.00CR	.00	.00	.00	20.00CR
0012154	3/09/23- 3/08/24	27-17-009	RIDGELAND SNO BIZ, LLC	20.00CR	4.80CR	.00	.00	24.80CR
0012154	3/09/24- 3/08/25	27-17-009	RIDGELAND SNO BIZ LLC	20.00CR	2.40CR	.00	.00	22.40CR
0012334	2/29/24- 2/28/25	27-17-009	FRIDAY'S REALTY LLC	20.00CR	2.00CR	.00	.00	22.00CR
0012355	3/29/24- 3/28/25	27-17-009	PANERA BREAD	30.00CR	.00	.00	.00	30.00CR
0012379	4/01/24- 3/31/25	27-17-009	DRAINGO OF MISSISSIPPI	30.00CR	.00	.00	.00	30.00CR
0012380	4/01/24- 3/31/25	27-17-009	CLAMATE KING LLC	30.00CR	.00	.00	.00	30.00CR
0012464	9/01/22- 8/31/23	27-17-009	RAZOR SHARP BARBERSHOP	30.00CR	9.60CR	.00	.00	39.60CR
0012464	9/01/23- 8/31/24	27-17-009	RAZOR SHARP BARBERSHOP	30.00CR	6.30CR	.00	.00	36.30CR
0012464	9/01/24- 8/31/25	27-17-009	RAZOR SHARP BARBERSHOP	30.00CR	2.70CR	.00	.00	32.70CR
0012566	12/16/23-12/15/24	27-17-009	HUMBLY ROYAL LLC	20.00CR	2.60CR	.00	.00	22.60CR
0012655	3/20/24- 3/19/25	27-17-009	RIDGELAND NUTRITION LLC	20.00CR	.00	.00	.00	20.00CR
0012656	4/01/24- 3/31/25	27-17-009	LIGHTHOUSE HEALING CENTE	20.00CR	.00	.00	.00	20.00CR
0012664	4/01/24- 3/31/25	27-17-009	VINTAGE PROPERTIES & RLT	20.00CR	.00	.00	.00	20.00CR
0012665	4/01/24- 3/31/25	27-17-009	SECUREONE ACCESS LLC	20.00CR	.00	.00	.00	20.00CR
0012671	4/06/24- 4/05/25	27-17-009	ROOFING SOLUTIONS LLC	20.00CR	.00	.00	.00	20.00CR
0012673	3/30/24- 3/29/25	27-17-009	HIGHLAND VET, THE	30.00CR	.00	.00	.00	30.00CR
0012680	3/17/24- 3/16/25	27-17-009	AV NAIL SPA RIDGELAND IN	42.00CR	.00	.00	.00	42.00CR
0012874	2/02/24- 2/01/25	27-17-009	QUINN'S HEALTH & BEAUTY	20.00CR	2.00CR	.00	.00	22.00CR
0012891	4/01/24- 3/31/25	27-17-009	GRACE PHLEBOTOMY ACADEMY	20.00CR	.00	.00	.00	20.00CR
0012893	2/29/24- 2/28/25	27-17-009	CAKES BY CHANEL LLC	20.00CR	2.00CR	.00	.00	22.00CR
0012912	3/19/24- 3/18/25	27-17-009	SERVPRO OF JACKSON	105.00CR	.00	.00	.00	105.00CR
0012923	4/01/24- 3/31/25	27-17-009	DOGMUD TAVERN LLC	72.00CR	.00	.00	.00	72.00CR
0013230	3/17/23- 3/16/24	27-17-009	CHICK-FIL-A	120.00CR	26.40CR	.00	.00	146.40CR
0013230	3/17/24- 3/16/25	27-17-009	CHICK-FIL-A	120.00CR	.00	.00	.00	120.00CR
0013247	3/19/24- 3/18/25	27-17-009	FAST PACE HEALTH	30.00CR	.00	.00	.00	30.00CR
0013248	4/01/24- 3/31/25	27-17-009	TEAHOUSE, THE	4.80CR	.00	.00	.00	4.80CR
0013250	3/16/24- 3/15/25	27-17-009	ESTES-MANNING MGMT GROUP	30.00CR	.00	.00	.00	30.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 3/01/2024 TO 3/31/2024

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
0013261	4/01/24- 3/31/25	27-17-009	TRESSES SALON	20.00CR	.00	.00	.00	20.00CR
0013262	3/31/24- 3/30/25	27-17-009	STORAGEMAX RIDGELAND LLC	20.00CR	.00	.00	.00	20.00CR
0013414	10/12/23-10/11/24	27-17-009	PEARLS OF PRESTIGS STUDI	40.00CR	2.40CR	.00	.00	42.40CR
0013457	12/27/23-12/26/24	27-17-009	ENC LOGISTICS LLC	20.00CR	2.40CR	.00	.00	22.40CR
0013474	1/17/24- 1/16/25	27-17-009	CRASH CHAMPIONS, LLC	129.00CR	5.00CR	.00	.00	134.00CR
0013523	2/22/24- 2/21/25	27-17-009	SIDNEY STEVENSON PHOTOGR	20.00CR	2.00CR	.00	.00	22.00CR
0013543	3/13/24- 3/12/25	27-17-009	MODERN HEALTH LLC	20.00CR	.00	.00	.00	20.00CR
0013554	3/13/24- 3/12/25	27-17-009	SPRINGBOARD THERAPY SVC	20.00CR	.00	.00	.00	20.00CR
0013644	3/31/24- 3/30/25	27-17-009	PROMISE LAND 2539, INC.	20.00CR	.00	.00	.00	20.00CR
0013737	4/01/24- 3/31/25	27-17-009	DALLAS ANTHONY & JEFFORD	30.00CR	.00	.00	.00	30.00CR
0013808	5/22/24- 5/21/25	27-17-009	VERIZON WIRELESS	62.50CR	.00	.00	.00	62.50CR
0014744	3/01/24- 2/28/25	27-17-009	LASH & TINGZ	20.00CR	.00	.00	.00	20.00CR
0014761	5/01/23- 4/30/24	27-17-009	MEDTECH HEALTH ACADEMY	20.00CR	.00	.00	.00	20.00CR
0014763	3/15/24- 3/14/25	27-17-009	LE BEAU NAIL SPA	20.00CR	.00	.00	.00	20.00CR
0014764	3/15/24- 3/14/25	27-17-009	EHS EMPLOYMENT HEALTH SV	20.00CR	.00	.00	.00	20.00CR
0014765	3/05/24- 3/04/25	27-17-009	DEFINING WELLNESS CENTRA	20.00CR	.00	.00	.00	20.00CR
0014766	4/01/24- 3/31/25	27-17-009	COLLEGE HUNKS HAULING JU	20.00CR	.00	.00	.00	20.00CR
0014767	12/15/23-12/14/24	27-17-009	BLAKE AT TOWNSHIP, THE	150.00CR	.00	.00	.00	150.00CR
0014769	9/11/23- 9/10/24	27-17-009	MS HEARING CENTERS	20.00CR	.00	.00	.00	20.00CR
0014770	10/01/23- 9/30/24	27-17-009	MOSQUITO JOE OF JACKSON	20.00CR	.00	.00	.00	20.00CR
0014773	3/21/24- 3/20/25	27-17-009	ADVANCE LEAK DETECTION	20.00CR	.00	.00	.00	20.00CR
0014774	3/21/24- 3/20/25	27-17-009	MIDSOUTH RENEWALS	30.00CR	.00	.00	.00	30.00CR
0014775	3/28/24- 3/27/25	27-17-009	EXCLUSIVE LOUNGE & STYLE	30.00CR	.00	.00	.00	30.00CR
0014779	3/21/24- 3/20/25	27-17-009	WASABI RIDGELAND LLC	30.00CR	.00	.00	.00	30.00CR
10044	4/01/24- 3/31/25	27-17-009	GAMBLIN ORTHODONTICS	30.00CR	.00	.00	.00	30.00CR
10120	6/01/21- 5/31/22	27-17-009	BRICE MEDIA	20.00CR	8.60CR	.00	.00	28.60CR
10120	6/01/22- 5/31/23	27-17-009	BRICE MEDIA	20.00CR	6.40CR	.00	.00	26.40CR
10120	6/01/23- 5/31/24	27-17-009	BRICE MEDIA	20.00CR	4.00CR	.00	.00	24.00CR
10120	6/01/24- 5/31/25	27-17-009	BRICE MEDIA	20.00CR	.00	.00	.00	20.00CR
10288	4/01/24- 3/31/25	27-17-009	FARESE GROUP, THE	30.00CR	.00	.00	.00	30.00CR
5905	4/01/24- 3/31/25	27-17-009	HARBOR PINES SELF STORAG	20.00CR	.00	.00	.00	20.00CR
6671	4/01/24- 3/31/25	27-17-009	MAGNOLIA TOOL & MFG CO I	30.00CR	.00	.00	.00	30.00CR
6768	4/01/24- 3/31/25	27-17-009	MID SOUTH REHAB SERVICES	102.00CR	.00	.00	.00	102.00CR
7588	4/01/24- 3/31/25	27-17-009	U S LAWNS	120.00CR	.00	.00	.00	120.00CR
8255	2/29/24- 2/28/25	27-17-009	LOVELY NAILS	30.00CR	3.00CR	.00	.00	33.00CR
8641	4/01/24- 3/31/25	27-17-009	CRABS SEAFOOD SHACK	30.00CR	.00	.00	.00	30.00CR
8863	2/29/24- 2/28/25	27-17-009	WAYPOINT ANALYICAL MS IN	99.00CR	.00	.00	.00	99.00CR
8880	2/29/24- 2/28/25	27-17-009	THOMPSON ENGINEERING	30.00CR	.00	.00	.00	30.00CR
8884	2/29/24- 2/28/25	27-17-009	CRAWFORD & COMPANY	30.00CR	.00	.00	.00	30.00CR
9194	4/01/24- 3/31/25	27-17-009	H F C FUNDING CORPORATIO	20.00CR	.00	.00	.00	20.00CR
9395	4/01/24- 3/31/25	27-17-009	NEEL SCHAFFER INC	36.00CR	.00	.00	.00	36.00CR
9560	2/01/24- 1/31/25	27-17-009	RESIDENTIAL MORTGAGE COR	20.00CR	2.20CR	.00	.00	22.20CR
9608	5/01/23- 4/30/24	27-17-009	AQUA THE DAY SPA LLC	54.00CR	10.80CR	.00	.00	64.80CR
9608	5/01/24- 4/30/25	27-17-009	AQUA THE DAY SPA LLC	54.00CR	.00	.00	.00	54.00CR
9630	4/01/24- 3/31/25	27-17-009	DRY FAST INC.	20.00CR	.00	.00	.00	20.00CR
9754	1/01/22-12/31/22	27-17-009	HUNGRY HOWIES	20.00CR	5.20CR	.00	.00	25.20CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 3/01/2024 TO 3/31/2024

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
9754	1/01/23-12/31/23	27-17-009	HUNGRY HOWIES	20.00CR	4.80CR	.00	.00	24.80CR
9754	1/01/24-12/31/24	27-17-009	HUNGRY HOWIES	20.00CR	2.40CR	.00	.00	22.40CR
0010968	4/01/24- 3/31/25	27-17-365	J. OLIVE CO.	20.00CR	.00	.00	.00	20.00CR
0011236	1/01/22-12/31/22	27-17-365	MOBILE ZONE	20.00CR	7.00CR	.00	.00	27.00CR
0011236	1/01/23-12/31/23	27-17-365	MOBILE ZONE	18.80CR	.00	.00	.00	18.80CR
0011857	3/25/24- 3/24/25	27-17-365	FREEDOM RETAIL, INC.	25.00CR	.00	.00	.00	25.00CR
0012027	11/16/23-11/15/24	27-17-365	DIRT CHEAP BUILDING SUPP	340.00CR	47.60CR	.00	.00	387.60CR
0012343	3/16/24- 3/15/25	27-17-365	PINE CONE, INC., THE	25.00CR	.00	.00	.00	25.00CR
0012346	3/19/24- 3/18/25	27-17-365	POLK INTERIORS	25.00CR	.00	.00	.00	25.00CR
0012723	7/24/22- 7/23/23	27-17-365	MOBILE ZONE I	20.00CR	6.00CR	.00	.00	26.00CR
0012806	10/23/22-10/22/23	27-17-365	MAGNOLIA SOAP & BATH LLC	56.25CR	6.25CR	.00	.00	62.50CR
0012806	10/23/23-10/22/24	27-17-365	MAGNOLIA SOAP & BATH LLC	13.50CR	.00	.00	.00	13.50CR
0013183	1/05/24- 1/04/25	27-17-365	ALLISON AVERY COLLECTION	20.00CR	2.60CR	.00	.00	22.60CR
0013259	3/25/24- 3/24/25	27-17-365	45 PRECISION	120.00CR	.00	.00	.00	120.00CR
0013634	4/01/24- 3/31/25	27-17-365	SERVICE DRUGS LLC	150.00CR	.00	.00	.00	150.00CR
0013647	3/21/24- 3/20/25	27-17-365	MISSISSIPPI SMART HOMES	62.50CR	.00	.00	.00	62.50CR
0014762	3/08/24- 3/07/25	27-17-365	AL SALAM MEDITERANEAN MK	25.00CR	.00	.00	.00	25.00CR
0014768	1/01/24-12/31/24	27-17-365	PARTY, THE	20.00CR	.00	.00	.00	20.00CR
0014771	3/12/24- 3/11/25	27-17-365	AVAS CHILDREN'S BOUTIQUE	20.00CR	.00	.00	.00	20.00CR
10049	4/01/24- 3/31/25	27-17-365	GRAYBAR ELECTRIC	92.50CR	.00	.00	.00	92.50CR
10176	10/01/22- 9/30/23	27-17-365	ARCO AVENUE	20.00CR	4.20CR	.00	.00	24.20CR
10176	10/01/23- 9/30/24	27-17-365	ARCO AVENUE	20.00CR	2.80CR	.00	.00	22.80CR
5912	4/01/24- 3/31/25	27-17-365	BATH & BODY WORKS #765	62.50CR	.00	.00	.00	62.50CR
6295	10/01/24- 9/30/25	27-17-365	VICTORIAS SECRET #131	1,840.00CR	.00	.00	.00	1,840.00CR
7128	4/01/24- 3/31/25	27-17-365	BUCKLE, THE	92.50CR	.00	.00	.00	92.50CR
7946	4/01/24- 3/31/25	27-17-365	KAY JEWELERS #683	1,840.00CR	.00	.00	.00	1,840.00CR
8420	1/01/24-12/31/24	27-17-365	OSWEGO JEWELERS	150.00CR	.00	.00	.00	150.00CR
8636	4/01/24- 3/31/25	27-17-365	PALM BEACH TAN	30.00CR	.00	.00	.00	30.00CR
8883	2/29/24- 2/28/25	27-17-365	PROSOURCE	1,840.00CR	.00	.00	.00	1,840.00CR
8891	4/01/24- 3/31/25	27-17-365	SUMMERHOUSE LLC	1,200.00CR	.00	.00	.00	1,200.00CR
8895	4/01/24- 3/31/25	27-17-365	GAMESTOP #5135	32.50CR	.00	.00	.00	32.50CR
9324	4/01/24- 3/31/25	27-17-365	WEST ARCHITECTURAL SPECI	20.00CR	.00	.00	.00	20.00CR
9372	4/01/24- 3/31/25	27-17-365	BARNES & NOBLE	800.00CR	.00	.00	.00	800.00CR
9374	4/01/24- 3/31/25	27-17-365	CHICOS #708	32.50CR	.00	.00	.00	32.50CR
9375	4/01/24- 3/31/25	27-17-365	AMYS HALLMARK SHOP #207	62.50CR	.00	.00	.00	62.50CR
9376	4/01/24- 3/31/25	27-17-365	J JILL	32.50CR	.00	.00	.00	32.50CR
9381	4/01/24- 3/31/25	27-17-365	TALBOTS #1169	50.00CR	.00	.00	.00	50.00CR
9382	4/01/24- 3/31/25	27-17-365	WHITE HOUSE BLACK MARKET	25.00CR	.00	.00	.00	25.00CR
9392	2/29/24- 2/28/25	27-17-365	OMNICARE OF JACKSON #482	1,840.00CR	.00	.00	.00	1,840.00CR
9394	4/01/23- 3/31/24	27-17-365	MATERIAL GIRLS LLC	150.00CR	.00	.00	.00	150.00CR
9394	4/01/24- 3/31/25	27-17-365	MATERIAL GIRLS LLC	150.00CR	.00	.00	.00	150.00CR
9803	4/01/24- 3/31/25	27-17-365	KROGER - RASC #494	1,360.00CR	.00	.00	.00	1,360.00CR
9810	4/01/24- 3/31/25	27-17-365	ACOUSTICS INC	108.00CR	.00	.00	.00	108.00CR
0011812	4/01/24- 3/31/25	27-17-415	ARMORY, LLC, THE	350.00CR	.00	.00	.00	350.00CR
0013521	2/15/24- 8/15/24	FOOD TRUCK	RANULFO JUAREZ	250.00CR	.00	.00	.00	250.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
137		16,603.85CR	236.55CR			16,840.40CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 3/01/2024 TO 3/31/2024

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
			========== PAYMENT DISTRIBUTION ==========				
27-17-009	SERVICE BUSINESSES	96	3,172.30CR	160.10CR			3,332.40CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	42	12,831.55CR	76.45CR			12,908.00CR
27-17-415	WEAPONS DEALERS IN DEADLY	2	350.00CR				350.00CR
FOOD TRUCK	FOOD TRUCK PERMIT	1	250.00CR				250.00CR
	TOTAL		16,603.85CR	236.55CR			16,840.40CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 3/01/2024 TO 3/31/2024

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========			
*****	INVALID	12	3,196.00CR	2.40CR			3,198.40CR
236116	New Multifamily Housing Constr	3	60.00CR	13.00CR			73.00CR
238220	Plumbing Heating and Air-Condi	3	80.00CR				80.00CR
238310	Drywall and Insulation Contrac	2	128.00CR				128.00CR
238990	All Other Specialty Trade Cont	27	909.50CR	25.40CR			934.90CR
311812	Commercial Bakeries	1	20.00CR	2.00CR			22.00CR
326199	All Other Plastics Product Man	1	340.00CR	47.60CR			387.60CR
333514	Special Die and Tool Die Set J	1	30.00CR				30.00CR
424210	Drugs and Druggists' Sundries	2	69.75CR	6.25CR			76.00CR
442210	Floor Covering Stores	1	1,840.00CR				1,840.00CR
443120	Computer and Software Stores	1	32.50CR				32.50CR
443142	ELECTRONICS STORES	1	20.00CR	6.00CR			26.00CR
444120	Paint and Wallpaper Stores	1	25.00CR				25.00CR
445299	All Other Specialty Food Store	3	44.80CR	7.20CR			52.00CR
446110	Pharmacies and Drug Stores	1	150.00CR				150.00CR
446120	Cosmetics Beauty Supplies and	1	62.50CR				62.50CR
446191	Food (Health) Supplement Store	1	20.00CR				20.00CR
448120	Women's Clothing Stores	5	1,980.00CR				1,980.00CR
448140	Family Clothing Stores	1	92.50CR				92.50CR
448310	Jewelry Stores	3	2,010.00CR	2.60CR			2,012.60CR
451110	Sporting Goods Stores	2	350.00CR				350.00CR
453220	Gift Novelty and Souvenir Stor	2	87.50CR				87.50CR
454390	Other Direct Selling Establish	11	1,641.30CR	14.00CR			1,655.30CR
488510	Freight Transportation Arrange	1	20.00CR				20.00CR
488991	Packing and Crating	1	20.00CR	2.40CR			22.40CR
522310	Mortgage and Nonmortgage Loan	2	20.00CR	2.20CR			22.20CR
524291	Claims Adjusting	1	30.00CR				30.00CR
531130	Lessors of Miniwarehouses and	2	40.00CR				40.00CR
531210	Offices of Real Estate Agents	2	40.00CR	2.00CR			42.00CR
531312	Nonresidential Property Manage	1	30.00CR				30.00CR
541110	Offices of Lawyers	5	120.00CR	13.60CR			133.60CR
541330	Engineering Services	1	30.00CR				30.00CR
541380	Testing Laboratories	1	99.00CR				99.00CR
541410	Interior Design Services	1	1,200.00CR				1,200.00CR
541512	Computer Systems Design Servic	1	62.50CR				62.50CR
541921	Photography Studios Portrait	1	20.00CR	2.00CR			22.00CR
541940	Veterinary Services	1	30.00CR				30.00CR
561621	Security Systems Services (exc	1	20.00CR				20.00CR
561720	Janitorial Services	1	20.00CR	2.60CR			22.60CR
561730	Landscaping Services	1	120.00CR				120.00CR
621111	Offices of Physicians (except	1	30.00CR				30.00CR
621112	Offices of Physicians Mental H	1	30.00CR				30.00CR
621210	Offices of Dentists	1	30.00CR				30.00CR
621340	Offices of Physical Occupation	1	20.00CR				20.00CR
624190	Other Individual and Family Se	1	20.00CR				20.00CR
624300	Vocational Rehabilitation Serv	1	102.00CR				102.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 3/01/2024 TO 3/31/2024

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========			
624310	Vocational Rehabilitation Serv	1	20.00CR				20.00CR
624410	Child Day Care Services	1	20.00CR	3.20CR			23.20CR
713940	Fitness and Recreational Sport	1	20.00CR	2.00CR			22.00CR
722310	Food Service Contractors	1	20.00CR				20.00CR
722330	Mobile Food Services	1	250.00CR				250.00CR
722511	FULL-SERVICE RESTAURANTS	7	222.00CR	16.30CR			238.30CR
722513	LIMITED-SERVICE RESTAURANTS	2	240.00CR	26.40CR			266.40CR
811121	Automotive Body Paint and Inte	1	129.00CR	5.00CR			134.00CR
812111	Barber Shops	3	90.00CR	18.60CR			108.60CR
812112	Beauty Salons	1	20.00CR				20.00CR
812113	Nail Salons	2	72.00CR	3.00CR			75.00CR
812199	Other Personal Care Services	3	138.00CR	10.80CR			148.80CR
813910	Business Associations	1	20.00CR				20.00CR
		TOTAL	16,603.85CR	236.55CR			16,840.40CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 3/01/2024 TO 3/31/2024

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========			
27-17-009	SERVICE BUSINESS	81	1,834.80CR	117.90CR			1,952.70CR
27-17-009C	SERVICE BUSINESS OVER 10	15	1,383.00CR	42.20CR			1,425.20CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	42	12,936.05CR	76.45CR			13,012.50CR
27-17-415	DEALERS IN DEADLY WEAPONS	2	200.00CR				200.00CR
FTP RENEW	FOOD TRUCK PERMIT RENEWAL	1	250.00CR				250.00CR
		TOTAL	16,603.85CR	236.55CR			16,840.40CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 3/01/2024 TO 3/31/2024

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	16,840.40CR
099-000-008	POOLED CASH	16,840.40

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 3/01/2024 TO 3/31/2024
LICENSE CODES: All
REPORT CODES: All
FEE CODES: Include: 27-17-009 , 27-17-009C, 27-17-009D, 27-17-035 , 27-17-299A, 27-17-299B, 27-17-365 , 27-17-415 , 27-17-4

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 3/01/2024 TO 3/31/2024

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
0010601	2/01/22- 1/31/23	27-17-009	ROBERT E. MOOREHEAD ATTO	20.00CR	6.80CR	.00	.00	26.80CR
0010601	2/01/23- 1/31/24	27-17-009	ROBERT E. MOOREHEAD ATTO	20.00CR	4.60CR	.00	.00	24.60CR
0010601	2/01/24- 1/31/25	27-17-009	ROBERT E. MOOREHEAD ATTO	20.00CR	2.20CR	.00	.00	22.20CR
0010737	4/01/24- 3/31/25	27-17-009	MAD GENIUS INC.	72.00CR	.00	.00	.00	72.00CR
0010761	4/01/24- 3/31/25	27-17-009	ENSAFE INC	30.00CR	.00	.00	.00	30.00CR
0010781	4/01/24- 3/31/25	27-17-009	PREFERRED SALES AGENCY L	20.00CR	.00	.00	.00	20.00CR
0011012	4/01/24- 3/31/25	27-17-009	ROGERS AINSWORTH & WILLI	30.00CR	.00	.00	.00	30.00CR
0011229	2/29/24- 2/28/25	27-17-009	MCI COMMUNICATIONS	30.00CR	.00	.00	.00	30.00CR
0011264	2/01/24- 1/31/25	27-17-009	SIZZLINGCAESARSDBALITTLE	30.00CR	3.90CR	.00	.00	33.90CR
0011271	3/01/23- 2/28/24	27-17-009	MIND & HEART COUNSELING	20.00CR	4.40CR	.00	.00	24.40CR
0011271	2/29/24- 2/28/25	27-17-009	MIND & HEART COUNSELING	20.00CR	2.00CR	.00	.00	22.00CR
0011586	4/01/24- 3/31/25	27-17-009	GUARANTEED AC	20.00CR	.00	.00	.00	20.00CR
0011777	4/01/24- 3/31/25	27-17-009	MEA PRIMARY CARE PLUS, L	30.00CR	.00	.00	.00	30.00CR
0011874	4/01/24- 3/31/25	27-17-009	HOME BUILDERS ASSN OF MS	20.00CR	.00	.00	.00	20.00CR
0011944	4/01/22- 3/31/23	27-17-009	MY PAINTER PLUS LLC	20.00CR	6.60CR	.00	.00	26.60CR
0011944	4/01/23- 3/31/24	27-17-009	MY PAINTER PLUS LLC	20.00CR	4.40CR	.00	.00	24.40CR
0011944	4/01/24- 3/31/25	27-17-009	MY PAINTER PLUS LLC	20.00CR	2.00CR	.00	.00	22.00CR
0011974	9/05/23- 9/04/24	27-17-009	FIRST STEPS LEARNING CTR	20.00CR	3.20CR	.00	.00	23.20CR
0012097	4/01/24- 3/31/25	27-17-009	GAME CHANGER CONCESSIONS	20.00CR	.00	.00	.00	20.00CR
0012154	3/09/23- 3/08/24	27-17-009	RIDGELAND SNO BIZ, LLC	20.00CR	4.80CR	.00	.00	24.80CR
0012154	3/09/24- 3/08/25	27-17-009	RIDGELAND SNO BIZ LLC	20.00CR	2.40CR	.00	.00	22.40CR
0012334	2/29/24- 2/28/25	27-17-009	FRIDAY'S REALTY LLC	20.00CR	2.00CR	.00	.00	22.00CR
0012355	3/29/24- 3/28/25	27-17-009	PANERA BREAD	30.00CR	.00	.00	.00	30.00CR
0012379	4/01/24- 3/31/25	27-17-009	DRAINGO OF MISSISSIPPI	30.00CR	.00	.00	.00	30.00CR
0012380	4/01/24- 3/31/25	27-17-009	CLAMATE KING LLC	30.00CR	.00	.00	.00	30.00CR
0012464	9/01/22- 8/31/23	27-17-009	RAZOR SHARP BARBERSHOP	30.00CR	9.60CR	.00	.00	39.60CR
0012464	9/01/23- 8/31/24	27-17-009	RAZOR SHARP BARBERSHOP	30.00CR	6.30CR	.00	.00	36.30CR
0012464	9/01/24- 8/31/25	27-17-009	RAZOR SHARP BARBERSHOP	30.00CR	2.70CR	.00	.00	32.70CR
0012566	12/16/23-12/15/24	27-17-009	HUMBLY ROYAL LLC	20.00CR	2.60CR	.00	.00	22.60CR
0012655	3/20/24- 3/19/25	27-17-009	RIDGELAND NUTRITION LLC	20.00CR	.00	.00	.00	20.00CR
0012656	4/01/24- 3/31/25	27-17-009	LIGHTHOUSE HEALING CENTE	20.00CR	.00	.00	.00	20.00CR
0012664	4/01/24- 3/31/25	27-17-009	VINTAGE PROPERTIES & RLT	20.00CR	.00	.00	.00	20.00CR
0012665	4/01/24- 3/31/25	27-17-009	SECUREONE ACCESS LLC	20.00CR	.00	.00	.00	20.00CR
0012671	4/06/24- 4/05/25	27-17-009	ROOFING SOLUTIONS LLC	20.00CR	.00	.00	.00	20.00CR
0012673	3/30/24- 3/29/25	27-17-009	HIGHLAND VET, THE	30.00CR	.00	.00	.00	30.00CR
0012680	3/17/24- 3/16/25	27-17-009	AV NAIL SPA RIDGELAND IN	42.00CR	.00	.00	.00	42.00CR
0012874	2/02/24- 2/01/25	27-17-009	QUINN'S HEALTH & BEAUTY	20.00CR	2.00CR	.00	.00	22.00CR
0012891	4/01/24- 3/31/25	27-17-009	GRACE PHLEBOTOMY ACADEMY	20.00CR	.00	.00	.00	20.00CR
0012893	2/29/24- 2/28/25	27-17-009	CAKES BY CHANEL LLC	20.00CR	2.00CR	.00	.00	22.00CR
0012912	3/19/24- 3/18/25	27-17-009	SERVPRO OF JACKSON	105.00CR	.00	.00	.00	105.00CR
0012923	4/01/24- 3/31/25	27-17-009	DOGMUD TAVERN LLC	72.00CR	.00	.00	.00	72.00CR
0013230	3/17/23- 3/16/24	27-17-009	CHICK-FIL-A	120.00CR	26.40CR	.00	.00	146.40CR
0013230	3/17/24- 3/16/25	27-17-009	CHICK-FIL-A	120.00CR	.00	.00	.00	120.00CR
0013247	3/19/24- 3/18/25	27-17-009	FAST PACE HEALTH	30.00CR	.00	.00	.00	30.00CR
0013248	4/01/24- 3/31/25	27-17-009	TEAHOUSE, THE	4.80CR	.00	.00	.00	4.80CR
0013250	3/16/24- 3/15/25	27-17-009	ESTES-MANNING MGMT GROUP	30.00CR	.00	.00	.00	30.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 3/01/2024 TO 3/31/2024

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
0013261	4/01/24- 3/31/25	27-17-009	TRESSES SALON	20.00CR	.00	.00	.00	20.00CR
0013262	3/31/24- 3/30/25	27-17-009	STORAGEMAX RIDGELAND LLC	20.00CR	.00	.00	.00	20.00CR
0013414	10/12/23-10/11/24	27-17-009	PEARLS OF PRESTIGS STUDI	40.00CR	2.40CR	.00	.00	42.40CR
0013457	12/27/23-12/26/24	27-17-009	ENC LOGISTICS LLC	20.00CR	2.40CR	.00	.00	22.40CR
0013474	1/17/24- 1/16/25	27-17-009	CRASH CHAMPIONS, LLC	129.00CR	5.00CR	.00	.00	134.00CR
0013523	2/22/24- 2/21/25	27-17-009	SIDNEY STEVENSON PHOTOGR	20.00CR	2.00CR	.00	.00	22.00CR
0013543	3/13/24- 3/12/25	27-17-009	MODERN HEALTH LLC	20.00CR	.00	.00	.00	20.00CR
0013554	3/13/24- 3/12/25	27-17-009	SPRINGBOARD THERAPY SVC	20.00CR	.00	.00	.00	20.00CR
0013644	3/31/24- 3/30/25	27-17-009	PROMISE LAND 2539, INC.	20.00CR	.00	.00	.00	20.00CR
0013737	4/01/24- 3/31/25	27-17-009	DALLAS ANTHONY & JEFFORD	30.00CR	.00	.00	.00	30.00CR
0013808	5/22/24- 5/21/25	27-17-009	VERIZON WIRELESS	62.50CR	.00	.00	.00	62.50CR
0014744	3/01/24- 2/28/25	27-17-009	LASH & TINGZ	20.00CR	.00	.00	.00	20.00CR
0014761	5/01/23- 4/30/24	27-17-009	MEDTECH HEALTH ACADEMY	20.00CR	.00	.00	.00	20.00CR
0014763	3/15/24- 3/14/25	27-17-009	LE BEAU NAIL SPA	20.00CR	.00	.00	.00	20.00CR
0014764	3/15/24- 3/14/25	27-17-009	EHS EMPLOYMENT HEALTH SV	20.00CR	.00	.00	.00	20.00CR
0014765	3/05/24- 3/04/25	27-17-009	DEFINING WELLNESS CENTRA	20.00CR	.00	.00	.00	20.00CR
0014766	4/01/24- 3/31/25	27-17-009	COLLEGE HUNKS HAULING JU	20.00CR	.00	.00	.00	20.00CR
0014767	12/15/23-12/14/24	27-17-009	BLAKE AT TOWNSHIP, THE	150.00CR	.00	.00	.00	150.00CR
0014769	9/11/23- 9/10/24	27-17-009	MS HEARING CENTERS	20.00CR	.00	.00	.00	20.00CR
0014770	10/01/23- 9/30/24	27-17-009	MOSQUITO JOE OF JACKSON	20.00CR	.00	.00	.00	20.00CR
0014773	3/21/24- 3/20/25	27-17-009	ADVANCE LEAK DETECTION	20.00CR	.00	.00	.00	20.00CR
0014774	3/21/24- 3/20/25	27-17-009	MIDSOUTH RENEWALS	30.00CR	.00	.00	.00	30.00CR
0014775	3/28/24- 3/27/25	27-17-009	EXCLUSIVE LOUNGE & STYLE	30.00CR	.00	.00	.00	30.00CR
0014779	3/21/24- 3/20/25	27-17-009	WASABI RIDGELAND LLC	30.00CR	.00	.00	.00	30.00CR
10044	4/01/24- 3/31/25	27-17-009	GAMBLIN ORTHODONTICS	30.00CR	.00	.00	.00	30.00CR
10120	6/01/21- 5/31/22	27-17-009	BRICE MEDIA	20.00CR	8.60CR	.00	.00	28.60CR
10120	6/01/22- 5/31/23	27-17-009	BRICE MEDIA	20.00CR	6.40CR	.00	.00	26.40CR
10120	6/01/23- 5/31/24	27-17-009	BRICE MEDIA	20.00CR	4.00CR	.00	.00	24.00CR
10120	6/01/24- 5/31/25	27-17-009	BRICE MEDIA	20.00CR	.00	.00	.00	20.00CR
10288	4/01/24- 3/31/25	27-17-009	FARESE GROUP, THE	30.00CR	.00	.00	.00	30.00CR
5905	4/01/24- 3/31/25	27-17-009	HARBOR PINES SELF STORAG	20.00CR	.00	.00	.00	20.00CR
6671	4/01/24- 3/31/25	27-17-009	MAGNOLIA TOOL & MFG CO I	30.00CR	.00	.00	.00	30.00CR
6768	4/01/24- 3/31/25	27-17-009	MID SOUTH REHAB SERVICES	102.00CR	.00	.00	.00	102.00CR
7588	4/01/24- 3/31/25	27-17-009	U S LAWNS	120.00CR	.00	.00	.00	120.00CR
8255	2/29/24- 2/28/25	27-17-009	LOVELY NAILS	30.00CR	3.00CR	.00	.00	33.00CR
8641	4/01/24- 3/31/25	27-17-009	CRABS SEAFOOD SHACK	30.00CR	.00	.00	.00	30.00CR
8863	2/29/24- 2/28/25	27-17-009	WAYPOINT ANALYICAL MS IN	99.00CR	.00	.00	.00	99.00CR
8880	2/29/24- 2/28/25	27-17-009	THOMPSON ENGINEERING	30.00CR	.00	.00	.00	30.00CR
8884	2/29/24- 2/28/25	27-17-009	CRAWFORD & COMPANY	30.00CR	.00	.00	.00	30.00CR
9194	4/01/24- 3/31/25	27-17-009	H F C FUNDING CORPORATIO	20.00CR	.00	.00	.00	20.00CR
9395	4/01/24- 3/31/25	27-17-009	NEEL SCHAFFER INC	36.00CR	.00	.00	.00	36.00CR
9560	2/01/24- 1/31/25	27-17-009	RESIDENTIAL MORTGAGE COR	20.00CR	2.20CR	.00	.00	22.20CR
9608	5/01/23- 4/30/24	27-17-009	AQUA THE DAY SPA LLC	54.00CR	10.80CR	.00	.00	64.80CR
9608	5/01/24- 4/30/25	27-17-009	AQUA THE DAY SPA LLC	54.00CR	.00	.00	.00	54.00CR
9630	4/01/24- 3/31/25	27-17-009	DRY FAST INC.	20.00CR	.00	.00	.00	20.00CR
9754	1/01/22-12/31/22	27-17-009	HUNGRY HOWIES	20.00CR	5.20CR	.00	.00	25.20CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 3/01/2024 TO 3/31/2024

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
9754	1/01/23-12/31/23	27-17-009	HUNGRY HOWIES	20.00CR	4.80CR	.00	.00	24.80CR
9754	1/01/24-12/31/24	27-17-009	HUNGRY HOWIES	20.00CR	2.40CR	.00	.00	22.40CR
0010968	4/01/24- 3/31/25	27-17-365	J. OLIVE CO.	20.00CR	.00	.00	.00	20.00CR
0011236	1/01/22-12/31/22	27-17-365	MOBILE ZONE	20.00CR	7.00CR	.00	.00	27.00CR
0011236	1/01/23-12/31/23	27-17-365	MOBILE ZONE	18.80CR	.00	.00	.00	18.80CR
0011857	3/25/24- 3/24/25	27-17-365	FREEDOM RETAIL, INC.	25.00CR	.00	.00	.00	25.00CR
0012027	11/16/23-11/15/24	27-17-365	DIRT CHEAP BUILDING SUPP	340.00CR	47.60CR	.00	.00	387.60CR
0012343	3/16/24- 3/15/25	27-17-365	PINE CONE, INC., THE	25.00CR	.00	.00	.00	25.00CR
0012346	3/19/24- 3/18/25	27-17-365	POLK INTERIORS	25.00CR	.00	.00	.00	25.00CR
0012723	7/24/22- 7/23/23	27-17-365	MOBILE ZONE I	20.00CR	6.00CR	.00	.00	26.00CR
0012806	10/23/22-10/22/23	27-17-365	MAGNOLIA SOAP & BATH LLC	56.25CR	6.25CR	.00	.00	62.50CR
0012806	10/23/23-10/22/24	27-17-365	MAGNOLIA SOAP & BATH LLC	13.50CR	.00	.00	.00	13.50CR
0013183	1/05/24- 1/04/25	27-17-365	ALLISON AVERY COLLECTION	20.00CR	2.60CR	.00	.00	22.60CR
0013259	3/25/24- 3/24/25	27-17-365	45 PRECISION	120.00CR	.00	.00	.00	120.00CR
0013634	4/01/24- 3/31/25	27-17-365	SERVICE DRUGS LLC	150.00CR	.00	.00	.00	150.00CR
0013647	3/21/24- 3/20/25	27-17-365	MISSISSIPPI SMART HOMES	62.50CR	.00	.00	.00	62.50CR
0014762	3/08/24- 3/07/25	27-17-365	AL SALAM MEDITERANEAN MK	25.00CR	.00	.00	.00	25.00CR
0014768	1/01/24-12/31/24	27-17-365	PARTY, THE	20.00CR	.00	.00	.00	20.00CR
0014771	3/12/24- 3/11/25	27-17-365	AVAS CHILDREN'S BOUTIQUE	20.00CR	.00	.00	.00	20.00CR
10049	4/01/24- 3/31/25	27-17-365	GRAYBAR ELECTRIC	92.50CR	.00	.00	.00	92.50CR
10176	10/01/22- 9/30/23	27-17-365	ARCO AVENUE	20.00CR	4.20CR	.00	.00	24.20CR
10176	10/01/23- 9/30/24	27-17-365	ARCO AVENUE	20.00CR	2.80CR	.00	.00	22.80CR
5912	4/01/24- 3/31/25	27-17-365	BATH & BODY WORKS #765	62.50CR	.00	.00	.00	62.50CR
6295	10/01/24- 9/30/25	27-17-365	VICTORIAS SECRET #131	1,840.00CR	.00	.00	.00	1,840.00CR
7128	4/01/24- 3/31/25	27-17-365	BUCKLE, THE	92.50CR	.00	.00	.00	92.50CR
7946	4/01/24- 3/31/25	27-17-365	KAY JEWELERS #683	1,840.00CR	.00	.00	.00	1,840.00CR
8420	1/01/24-12/31/24	27-17-365	OSWEGO JEWELERS	150.00CR	.00	.00	.00	150.00CR
8636	4/01/24- 3/31/25	27-17-365	PALM BEACH TAN	30.00CR	.00	.00	.00	30.00CR
8883	2/29/24- 2/28/25	27-17-365	PROSOURCE	1,840.00CR	.00	.00	.00	1,840.00CR
8891	4/01/24- 3/31/25	27-17-365	SUMMERHOUSE LLC	1,200.00CR	.00	.00	.00	1,200.00CR
8895	4/01/24- 3/31/25	27-17-365	GAMESTOP #5135	32.50CR	.00	.00	.00	32.50CR
9324	4/01/24- 3/31/25	27-17-365	WEST ARCHITECTURAL SPECI	20.00CR	.00	.00	.00	20.00CR
9372	4/01/24- 3/31/25	27-17-365	BARNES & NOBLE	800.00CR	.00	.00	.00	800.00CR
9374	4/01/24- 3/31/25	27-17-365	CHICOS #708	32.50CR	.00	.00	.00	32.50CR
9375	4/01/24- 3/31/25	27-17-365	AMYS HALLMARK SHOP #207	62.50CR	.00	.00	.00	62.50CR
9376	4/01/24- 3/31/25	27-17-365	J JILL	32.50CR	.00	.00	.00	32.50CR
9381	4/01/24- 3/31/25	27-17-365	TALBOTS #1169	50.00CR	.00	.00	.00	50.00CR
9382	4/01/24- 3/31/25	27-17-365	WHITE HOUSE BLACK MARKET	25.00CR	.00	.00	.00	25.00CR
9392	2/29/24- 2/28/25	27-17-365	OMNICARE OF JACKSON #482	1,840.00CR	.00	.00	.00	1,840.00CR
9394	4/01/23- 3/31/24	27-17-365	MATERIAL GIRLS LLC	150.00CR	.00	.00	.00	150.00CR
9394	4/01/24- 3/31/25	27-17-365	MATERIAL GIRLS LLC	150.00CR	.00	.00	.00	150.00CR
9803	4/01/24- 3/31/25	27-17-365	KROGER - RASC #494	1,360.00CR	.00	.00	.00	1,360.00CR
9810	4/01/24- 3/31/25	27-17-365	ACOUSTICS INC	108.00CR	.00	.00	.00	108.00CR
0011812	4/01/24- 3/31/25	27-17-415	ARMORY, LLC, THE	350.00CR	.00	.00	.00	350.00CR
0013521	2/15/24- 8/15/24	FOOD TRUCK	RANULFO JUAREZ	250.00CR	.00	.00	.00	250.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
137		16,603.85CR	236.55CR			16,840.40CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 3/01/2024 TO 3/31/2024

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
			========== PAYMENT DISTRIBUTION ==========				
27-17-009	SERVICE BUSINESSES	96	3,172.30CR	160.10CR			3,332.40CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	42	12,831.55CR	76.45CR			12,908.00CR
27-17-415	WEAPONS DEALERS IN DEADLY	2	350.00CR				350.00CR
FOOD TRUCK	FOOD TRUCK PERMIT	1	250.00CR				250.00CR
	TOTAL		16,603.85CR	236.55CR			16,840.40CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 3/01/2024 TO 3/31/2024

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========			
*****	INVALID	12	3,196.00CR	2.40CR			3,198.40CR
236116	New Multifamily Housing Constr	3	60.00CR	13.00CR			73.00CR
238220	Plumbing Heating and Air-Condi	3	80.00CR				80.00CR
238310	Drywall and Insulation Contrac	2	128.00CR				128.00CR
238990	All Other Specialty Trade Cont	27	909.50CR	25.40CR			934.90CR
311812	Commercial Bakeries	1	20.00CR	2.00CR			22.00CR
326199	All Other Plastics Product Man	1	340.00CR	47.60CR			387.60CR
333514	Special Die and Tool Die Set J	1	30.00CR				30.00CR
424210	Drugs and Druggists' Sundries	2	69.75CR	6.25CR			76.00CR
442210	Floor Covering Stores	1	1,840.00CR				1,840.00CR
443120	Computer and Software Stores	1	32.50CR				32.50CR
443142	ELECTRONICS STORES	1	20.00CR	6.00CR			26.00CR
444120	Paint and Wallpaper Stores	1	25.00CR				25.00CR
445299	All Other Specialty Food Store	3	44.80CR	7.20CR			52.00CR
446110	Pharmacies and Drug Stores	1	150.00CR				150.00CR
446120	Cosmetics Beauty Supplies and	1	62.50CR				62.50CR
446191	Food (Health) Supplement Store	1	20.00CR				20.00CR
448120	Women's Clothing Stores	5	1,980.00CR				1,980.00CR
448140	Family Clothing Stores	1	92.50CR				92.50CR
448310	Jewelry Stores	3	2,010.00CR	2.60CR			2,012.60CR
451110	Sporting Goods Stores	2	350.00CR				350.00CR
453220	Gift Novelty and Souvenir Stor	2	87.50CR				87.50CR
454390	Other Direct Selling Establish	11	1,641.30CR	14.00CR			1,655.30CR
488510	Freight Transportation Arrange	1	20.00CR				20.00CR
488991	Packing and Crating	1	20.00CR	2.40CR			22.40CR
522310	Mortgage and Nonmortgage Loan	2	20.00CR	2.20CR			22.20CR
524291	Claims Adjusting	1	30.00CR				30.00CR
531130	Lessors of Miniwarehouses and	2	40.00CR				40.00CR
531210	Offices of Real Estate Agents	2	40.00CR	2.00CR			42.00CR
531312	Nonresidential Property Manage	1	30.00CR				30.00CR
541110	Offices of Lawyers	5	120.00CR	13.60CR			133.60CR
541330	Engineering Services	1	30.00CR				30.00CR
541380	Testing Laboratories	1	99.00CR				99.00CR
541410	Interior Design Services	1	1,200.00CR				1,200.00CR
541512	Computer Systems Design Servic	1	62.50CR				62.50CR
541921	Photography Studios Portrait	1	20.00CR	2.00CR			22.00CR
541940	Veterinary Services	1	30.00CR				30.00CR
561621	Security Systems Services (exc	1	20.00CR				20.00CR
561720	Janitorial Services	1	20.00CR	2.60CR			22.60CR
561730	Landscaping Services	1	120.00CR				120.00CR
621111	Offices of Physicians (except	1	30.00CR				30.00CR
621112	Offices of Physicians Mental H	1	30.00CR				30.00CR
621210	Offices of Dentists	1	30.00CR				30.00CR
621340	Offices of Physical Occupation	1	20.00CR				20.00CR
624190	Other Individual and Family Se	1	20.00CR				20.00CR
624300	Vocational Rehabilitation Serv	1	102.00CR				102.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 3/01/2024 TO 3/31/2024

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========			
624310	Vocational Rehabilitation Serv	1	20.00CR				20.00CR
624410	Child Day Care Services	1	20.00CR	3.20CR			23.20CR
713940	Fitness and Recreational Sport	1	20.00CR	2.00CR			22.00CR
722310	Food Service Contractors	1	20.00CR				20.00CR
722330	Mobile Food Services	1	250.00CR				250.00CR
722511	FULL-SERVICE RESTAURANTS	7	222.00CR	16.30CR			238.30CR
722513	LIMITED-SERVICE RESTAURANTS	2	240.00CR	26.40CR			266.40CR
811121	Automotive Body Paint and Inte	1	129.00CR	5.00CR			134.00CR
812111	Barber Shops	3	90.00CR	18.60CR			108.60CR
812112	Beauty Salons	1	20.00CR				20.00CR
812113	Nail Salons	2	72.00CR	3.00CR			75.00CR
812199	Other Personal Care Services	3	138.00CR	10.80CR			148.80CR
813910	Business Associations	1	20.00CR				20.00CR
		TOTAL	16,603.85CR	236.55CR			16,840.40CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 3/01/2024 TO 3/31/2024

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========			
27-17-009	SERVICE BUSINESS	81	1,834.80CR	117.90CR			1,952.70CR
27-17-009C	SERVICE BUSINESS OVER 10	15	1,383.00CR	42.20CR			1,425.20CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	42	12,936.05CR	76.45CR			13,012.50CR
27-17-415	DEALERS IN DEADLY WEAPONS	2	200.00CR				200.00CR
FTP RENEW	FOOD TRUCK PERMIT RENEWAL	1	250.00CR				250.00CR
		TOTAL	16,603.85CR	236.55CR			16,840.40CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 3/01/2024 TO 3/31/2024

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	16,840.40CR
099-000-008	POOLED CASH	16,840.40

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 3/01/2024 TO 3/31/2024
LICENSE CODES: All
REPORT CODES: All
FEE CODES: Include: 27-17-009 , 27-17-009C, 27-17-009D, 27-17-035 , 27-17-299A, 27-17-299B, 27-17-365 , 27-17-415 , 27-17-4

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT