

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 18, 2024
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

June 4, 2024

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

June 3, 2024

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Deny the Site Plan / Architectural Review for Royal Oak Apartments - Demolish and Complete Rebuild of Building Damaged by Fire on the basis that it violates Section 40 of the Zoning Ordinance
- b) Approve Site Plan / Architectural Review for Sunnybrook Children's Home
- c) Approve Site Plan / Architectural Review for Christ Covenant Addition & Renovation (443 Northpark Drive)
- d) Approve Site Plan / Architectural Review for County Line Fish Hut - Addition/Renovation Contingent Upon Parking Lot Being Fully Repaired and Overlaid Prior to Opening
- e) Approve Site Plan / Architectural Review for 251 Trace Colony - Office
- f) Approve a Resolution to Deny the Petition and Application for Conditional Use Permit for Julia Lannon (Caliber Collision)
- g) Set Public Hearing to Consider Amendments to the Zoning Ordinance as they relate to Liquor Stores and Laundromats for July 16, 2024, at 6:00 p.m. before the Mayor and Board of Aldermen
- h) Approve updated Project Resolution for the Old Agency Road and I-55 LED Lighting and Traffic Monitoring System Project
- i) Approve Work Order No. 2302440 to the General Services Agreement with Garver, LLC for the Old Agency Road and I-55 LED Lighting and Traffic Monitoring System Project
- j) Approve a Budget Amendment for the Old Agency Road and I-55 LED Lighting and Traffic Monitoring System by transferring funds from the Street Department Budget to the Project Budget (Decrease 001-201-760 by \$225,000 and Increase 318-601-600 Engineering by \$75,000, Increase 318-601-601 Legal by \$1,000, Increase 318-601-615 Advertising by \$500,

Increase 318-601-750 Contractor by \$143,750, and Increase 318-601-760 Other Costs (Bonding and Permitting) by \$4,750

- k) Approve Resolution of the Mayor and Board of Aldermen concerning the FY2023 State and Tribal Response Program for Water and Wastewater Infrastructure Improvements
- l) Approve Resolution of the Mayor and Board of Aldermen concerning FY2024 Pre-Disaster Mitigation Congressionally Directed Spending for Purple Creek Flood Mitigation & Restoration
- m) Authorize the Mayor to sign Task Order No. 4 of the General Services Agreement with Waggoner Engineering, Inc. for Survey and Appraisal Services
- n) Authorize the Public Works Director to Advertise for Bids for the Purple Creek Basin Drainage Improvements Project - ARPA/MCWI 600-2-SW-5.6
- o) Approve Central Pipe and Supply, Inc. as Sole Source Provider for Badger Water Meters - June 2024 Order
- p) Authorize the Mayor to sign an Agreement with Southern Corrosion, Inc. for Water Tank Maintenance Services
- q) Approve Reimbursement Request No. 1 for the East County Line Road Resurfacing Improvements Project
- r) Approve Supplemental Agreement No. 4 to the East County Line Road Resurfacing Improvements Project with AJ Construction, Inc. for increased quantities for asphalt and striping
- s) Approve CE&I Payment No. 5 for Neel Shaffer Engineering for the East County Line Road Resurfacing Improvements Project
- t) Authorize the Mayor to sign the ARPA and LFRF Federal Subaward Agreement between Madison County, MS and the City of Ridgeland, MS for the transfer of \$2Million in ARPA Funds from the County to the City
- u) Approve a Budget Amendment for the Lake Harbour Rehab - Christine to Northpark Dr. Project by transferring funds from the Street Department Budget to the Project Budget (Decrease 001-201-760 by \$166,963 and Increase 317-601-600 Engineering by \$166,963.00)
- v) Authorize the Mayor sign Task Order No. 3 to the General Services Agreement with Benchmark Engineering, Inc. for Preliminary Engineering for the Lake Harbour Drive Overlay and Repair Project
- w) MOU - Natchez Trace Parkway (Police Department)
- x) Surplus Property for Donation (Police Department) and Authorize Donation to Raymond Police Department
- y) Award Bid for the Freedom Ridge Overhead Net Project
- z) Surplus 2011 Cadillac Escalade (VIN #1GYS4CEF0BR267952) - Asset #020-1-0004 and Authorize Sale of Vehicle
- aa) Receive May 2021 Privilege License Report
- bb) Sewer Adjustments
- cc) Approve Mayor, Board of Aldermen, and Approved Employees Attending the 2024 Mississippi Municipal League Summer Conference

3. PAYMENT OF CLAIMS

- a) 191036 - 191411 and June 14, 2024 Payroll (\$1,933,270.36)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

June 2024 Sales Tax Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 4, 2024
6:00 PM**

The Mayor opened the June 4, 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, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Wesley Hamlin followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the City Attorney's statement for services rendered through May 28, 2024.

Next came the matter of accepting the Minutes of the May 20, 2024 Work Session and the May 21, 2024 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Alderman Bill Lee introduced Mr. Jim Powell as being his appointee to the Architectural Review Board and Alderman Wesley Hamlin introduced Kim Lovato as his appointee to the Zoning Board.

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

- a) Site Plan Review for Ridgeland Data Center - Phase 1 Grading - Order Attached Hereto as Exhibit "A"
- b) Approve Budget Amendment Increasing Accounts 478-000-379 (Other Participation) \$2M, 478-650-750 (Contractor) \$1,749,000, 478-650-600 (Engineering) \$245,000, 478-650-601 (Legal) \$5,000, and 478-650-750 (Other Costs) \$1,000 for the Colony Park Area Water & Sewer Project - Resolution Attached Hereto as Exhibit "B"
- c) Approve termination of contract with Utility Service Co., Inc. and authorize the Mayor

and City Clerk to sign the Notice of Termination Letter along with the signature of each Aldermen - Order Attached Hereto as Exhibit "C"

d) Approve CE&I Payment No. 3 for Neel Schaeffer for the East County Line Resurfacing Improvements Project - STP-7305-00(012) LPA 109160-701000 - Order Attached Hereto as Exhibit "D"

e) Approve an Agreement with Benchmark Engineering, Inc. for Engineering Services for Colony Park Water and Sewer Improvements utilizing Madison County ARPA Transfer funds - Order Attached Hereto as Exhibit "E"

f) Approve Contractor Pay Estimate No. 1 for the East County Line Road Resurfacing Improvements Project STP-7305-00(012) LPA 109160-701000 - Order Attached Hereto as Exhibit "F"

g) Special Event - Fleet Feet - The Big Run (Police Department) - Order Attached Hereto as Exhibit "G"

h) Budget Amendment - Insurance Check (Police Department) - Resolution Attached Hereto as Exhibit "H"

i) Forfeited Vehicles (Police Department) - Resolution Attached Hereto as Exhibit "I"

j) Virtual Academy Solutions Agreement (Police Department) - Order Attached Hereto as Exhibit "J"

k) Special Event - Pearl River Valley Water Supply - Independence Day Celebration (Police Department) - Order Attached Hereto as Exhibit "K"

l) Special Event - Balloon Glow (Police Department) - Order Attached Hereto as Exhibit "L"

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

n) Designate Mayor Gene McGee Voting Delegate and Alderman D. I. Smith as Alternate Voting Delegate for MML 2024 - Resolution Attached Hereto as Exhibit "N"

o) Approve Alderman Bill Lee's Appointment of Jim Powell to Architectural Review Board - Order Attached Hereto as Exhibit "O"

p) Accept Resignation of Tabatha Baum and Approve Alderman Wesley Hamlin's Appointment of Kim Lovato to Zoning Board - Order Attached Hereto as Exhibit "P"

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of claims numbered 190819 - 191035 and the May 31, 2024 Payroll. Alderman Wesley Hamlin moved to approve. 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.

The Mayor announced the need to go into Executive Session to discuss ongoing litigation and economic development. Alderman Bill Lee moved to go into Closed Session to discuss the need of going into Executive Session to discuss ongoing litigation and economic development. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Brian Ramsey moved to go into Executive Session to discuss ongoing litigation and economic development. Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard,

Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Chuck Gautier moved to authorize the City Attorney to settle a lawsuit with no cost to the City of Ridgeland. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

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

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

Nay(s): None

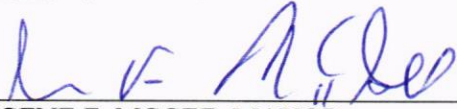
Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced the action taken by the Board of Aldermen during the Executive Session.

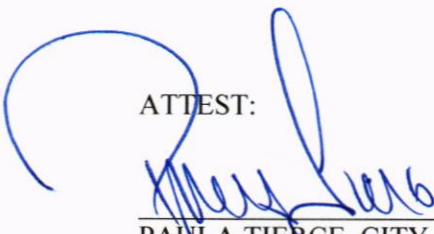
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:28 p.m.

WITNESS MY SIGNATURE, this the 5th day of June, 2024.



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



**MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JUNE 4, 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 Chuck Gautier (via telephone), Alderman D. I. Smith, Alderman Wesley Hamlin, Alderman Bill Lee, Alderman Kevin Holder, Alderman Brian Ramsey, City Attorney Jerry Mills, 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 announced that Election Commissioner Pat Truesdale who introduced Joann Pearson, who will be running as the Election Commissioner for District 3.

The Mayor presented the proposed agenda for the regular meeting scheduled on Tuesday, June 4, 2024.

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

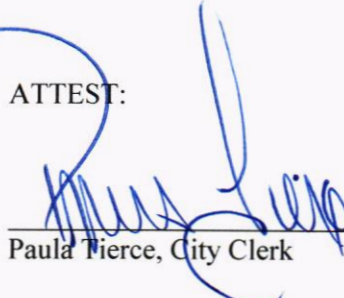
The meeting concluded at 6:17 p.m.

WITNESS MY SIGNATURE, this the 5th day of June, 2024.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk





ROYAL OAK APARTMENTS

FIRE REBUILD





DAMAGED UNIT LOCATION



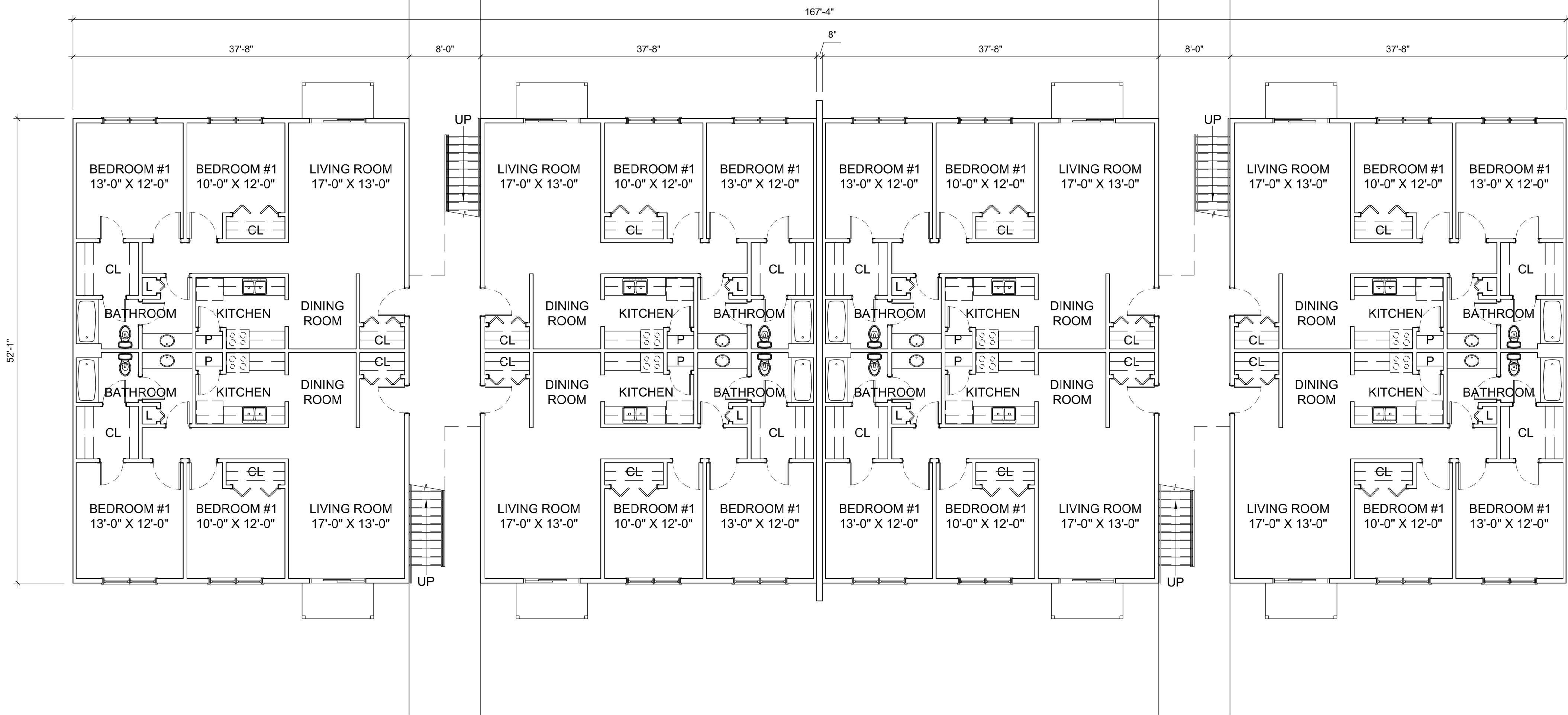
SITE LOCATION



PROPOSED RENDERING

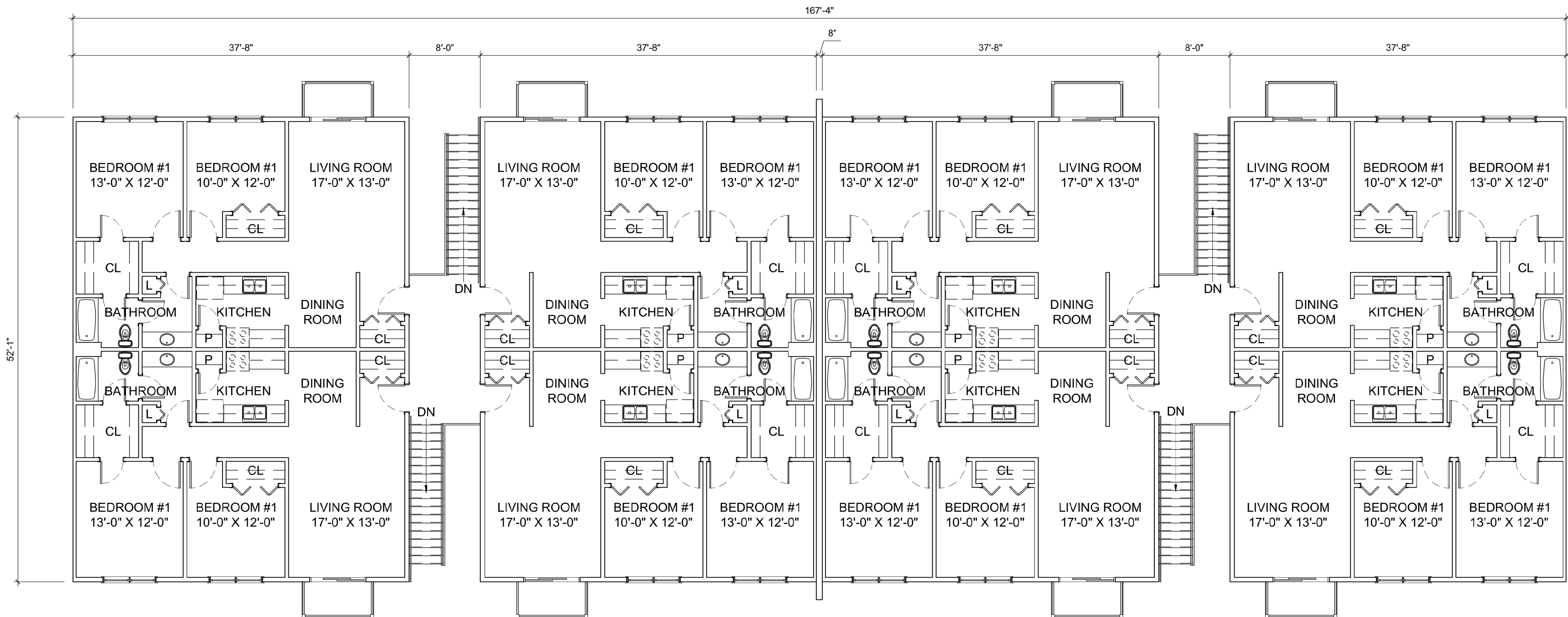


EXISTING CONDITIONS



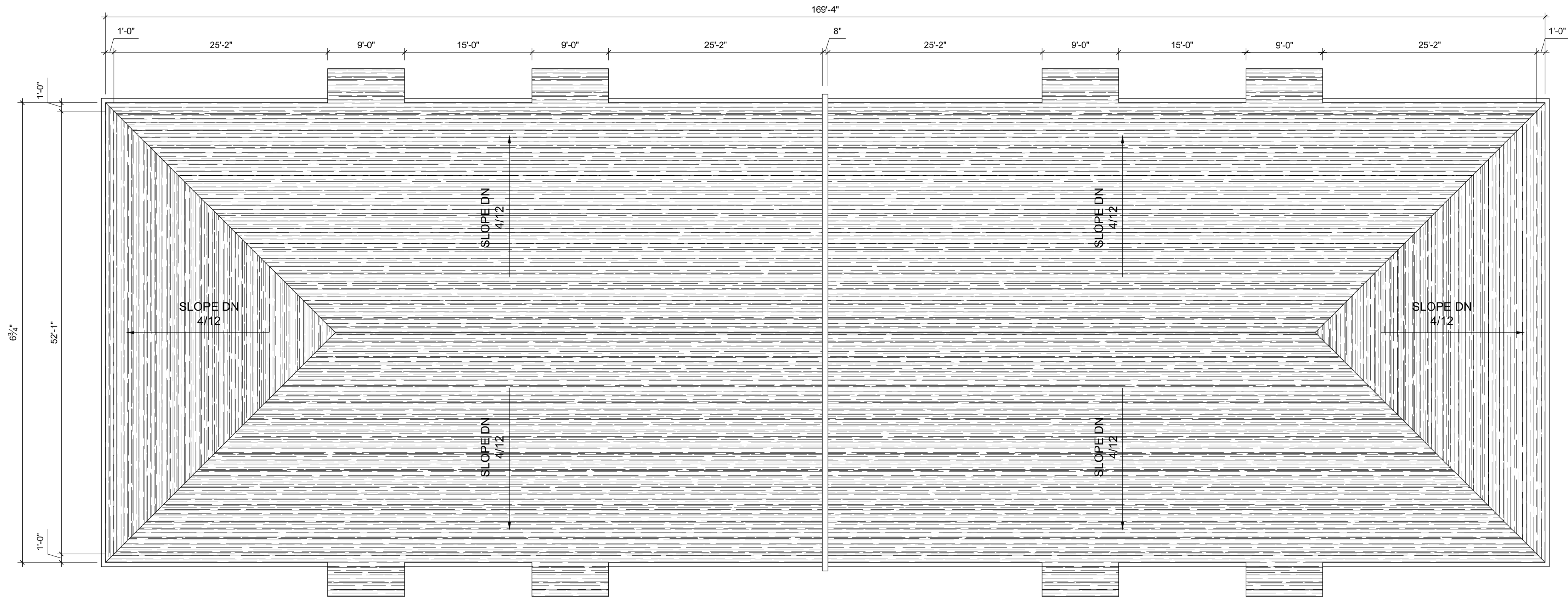
1 FIRST FLOOR PLAN

A-101 SCALE: 1/8" = 1'-0"



2 SECOND FLOOR PLAN

A-101 SCALE: 1/8" = 1'-0"



1 FIRST FLOOR PLAN

A-101 SCALE: 1/8" = 1'-0"



NEW APARTMENT BUILDING FOR ROYAL OAK APARTMENTS

RIDGELAND, MISSISSIPPI

dunawayWILLIAMS
architects

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tel: 601.209.7334; tel: 662.617.0689
dunawaywilliams.com

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PROJECT NO:
23-039

DATE:
15 MAY 2024

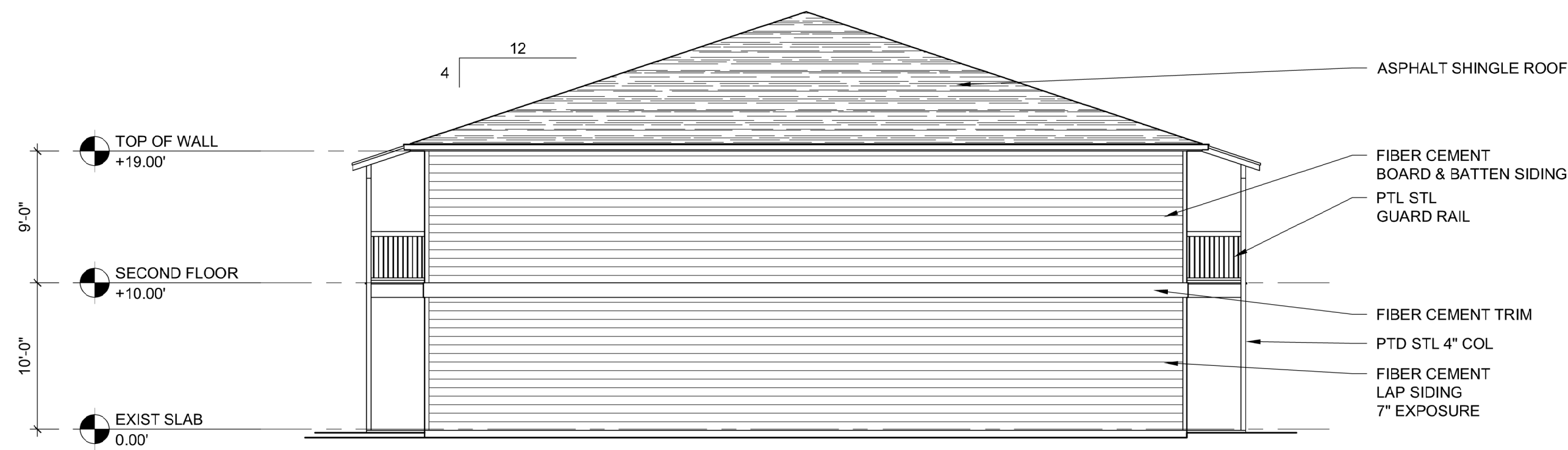
REVISIONS:

SHEET NO.
A-102



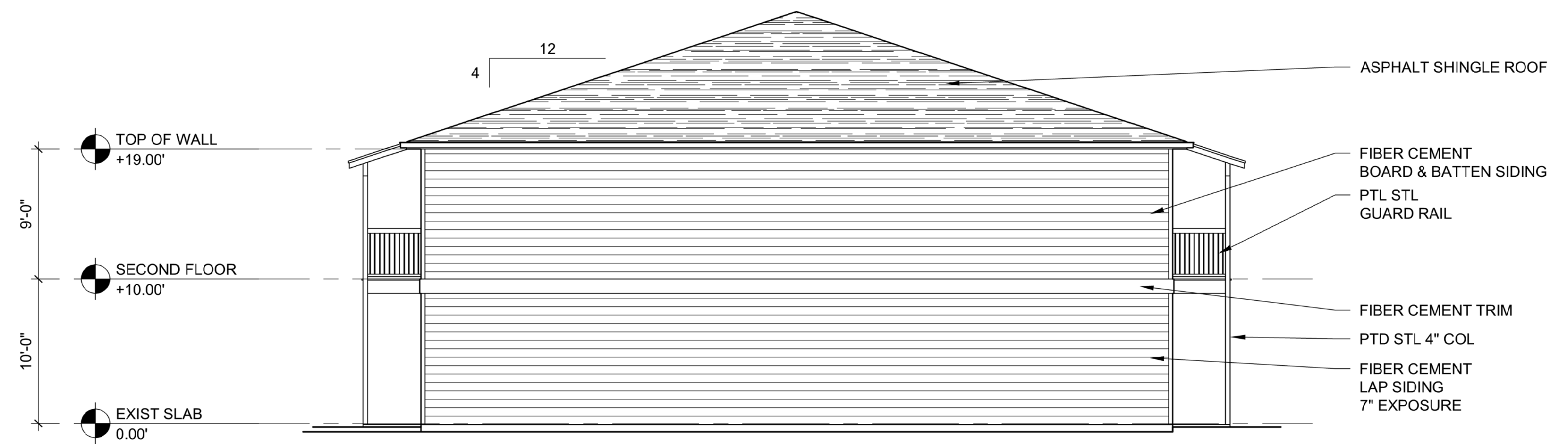
1 NORTH ELEVATION

A-103 SCALE: 1/8" = 1'-0"



2 EAST ELEVATION

A-103 SCALE: 1/8" = 1'-0"



3 WEST ELEVATION

A-103 SCALE: 1/8" = 1'-0"



4 SOUTH ELEVATION

A-103 SCALE: 1/8" = 1'-0"

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, June 11, 2024 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Randy Lynn, Chairman
Rick Eades
Robert Moore
Walter Cox
Leigh Sullivan
Connie Suber
Jim Powell

Members Absent:

Jim Woodrick

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **TRUSTMARK LANDSCAPE RENOVATION** located at **1029 Highland Colony Parkway**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of landscape revisions to their existing facility.

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

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The second item on the agenda was **ROYAL OAK APARTMENT - REBUILD** located at **110 Pine Knoll Drive**. Ms. Carley Dunaway presented the project. The applicant is requesting approval to demolish and rebuild a damaged apartment building.

The Chairman opened the floor for a motion. Robert Moore made a motion to defer the review of the project to the Mayor and Board of Aldermen for consideration. Rick Eades seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

The Chairman then declared that the motion carried.

The third item on the agenda was **SUNNYBROOK CHILDREN'S HOME – NEW BUILDING** located at **222 Sunnybrook Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new building to be constructed at their existing facility.

The Chairman opened the floor for a motion. Rick Eades made a motion to approve the architectural review of the project as a “major” agenda item with the condition that the applicant verify ADA accessibility. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The fourth item on the agenda was **CHRIST COVENANT BUILDING ADDITION & RENOVATION** located at **443 Northpark Drive**. Mr. Kirk Carraway presented the project. The applicant is requesting approval of site plan and architecture for an addition and renovation to an existing building.

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

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The fifth item on the agenda was **THE FISH HUT** located at **1070 County Line Road**. Mr. Jeff Seabold presented the project. The applicant is requesting approval of site plan and architecture for the renovation and addition to an existing building.

The Chairman opened the floor for a motion. Rick Eades made a motion to approve the architectural review of the project as a “major” agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The sixth item on the agenda was **TRACE COLONY OFFICE (251)** located at **251 Trace Colony Park Drive**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new office building.

The Chairman opened the floor for a motion. Leigh Sullivan made a motion to approve the architectural review of the project as a “major” agenda item. Robert Moore seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The minutes from the May 14, 2024 meeting were then read and approved by the board. Former board chairman, Bill Dicken was present to announce his retirement from the board. The board thanked him for his thirty years of service to the community.

The board, formally and unanimously, voted to elect member Randy Lynn as the new Chairman of the Architectural Review Board.

There being no further business to come before the board, the meeting adjourned.

Randy Lynn, Chairman

ATTEST:

Connie Suber, Secretary

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Jordan Lohman, City Planner

DATE: June 13, 2024

RE: **Royal Oak Apartments**
Site Plan and Architectural Review

The attached plans are seeking approval of complete demolition and reconstruction of a fire damaged apartment building within the Royal Oak Apartments complex located at 110 Pine Knoll Drive. Due to the nature of the request and potential zoning implications, the Architectural Review Board voted unanimously to defer review of the plans to the Mayor and Board of Aldermen.

In order to accurately present the request, I have summarized the following facts for your reference:

1. Pertaining to the applicant's request:

- a. The apartment building in question, prior to damage, contained a total of sixteen (16) dwelling units.
- b. On September 3, 2023, the building in question was damaged by a fire, resulting in the loss of eight (8) dwelling units. The fire did not reach the other eight (8) units due to a firewall dividing the building.
- c. Per conversation with the applicant, the remaining eight (8) units are currently occupied to date.
- d. The applicant has requested to demolish the remainder of the building and rebuild/construct a sixteen (16) unit building to match the previously existing building.

2. Pertaining to the property and zoning:

- a. The apartment complex is currently zoned MU-1 (Mixed Use). Conditional Uses in MU-1 list "Apartment Complexes built prior to October 1, 2016, at a maximum density often (10) units per acre..", Section 340.03.
- b. Section 40.03.B lists Apartment Complexes exceeding ten (10) units per acre as a "Categorical Class A Nonconformity" as defined by the Section 40.02.E of the Zoning Ordinance.

"Nonconforming Apartment Complex. Any land, lot, building, structure, or parts thereof with an Apartment Complex use as regulated by this Ordinance, lawfully existed on February 4, 2014, and was built prior to October 1, 2016 but which does not meet density, area, bulk, placement, dimensional, size, configuration, parking, loading, landscaping, signage, property maintenance, fire protection, or other regulations as required in the Official Zoning Ordinance of the City of Ridgeland."

- c. Additionally the Zoning Ordinance states the following under Section 40.08 Rules for Class A Nonconformities:
 - i. A. No Class A Nonconforming Use or Nonconforming Apartment Complex shall be resumed if it has been discontinued for a continuous period of at least 6 months or if it has been changed to a Conforming Use or conforming Apartment Complex for any period. No Nonconforming Use or Nonconforming Apartment Complex shall be changed to a different Nonconforming Use or enlarged so as to make use of more land area than used at the time of becoming nonconforming.” and;
 - ii. B. No Class A Nonconforming Structure or Nonconforming Apartment Complex shall be reconstructed if damaged by fire or other casualty to the extent that the cost of reconstruction or repair exceeds 50 percent of the assessed valuation of such structure or building in a complex. Provided, however, in such an event, the Nonconforming Apartment Complex shall be allowed to reconstruct or repair so long as it is in full compliance with the regulations of this Ordinance, including but not limited to density, area, bulk, placement, dimensional, size, configuration, parking, loading, landscaping, signage, property maintenance, and fire protection and the adopted Building Code, the Property Maintenance Code, and other related Ordinances.”
- d. A copy of the relevant ordinance amendment is attached for reference.

As a result of the reconstruction, the applicant would be increasing the nonconformity, which violates the regulations of the Zoning Ordinance.



GENERAL:

Prior to submitting a bid on this project, the Contractor shall visit the site and become familiar with the site conditions and constraints.

The project general contractor is to backfill behind curbs with well drained topsoil prior to the landscape contractor incorporating bed preparation. All areas behind curbs shall be mounded to drain water over the top of adjacent curb (typ.).

All plant material must meet both minimum height and container size requirements.

The Contractor shall give all necessary notices and obtain any permits.

The Contractor shall verify the existence or non-existence of all utilities prior to installation. If a utility line (including irrigation and lighting) is cut or damaged, it is the contractors responsibility to repair it at no cost to the owner.

Protect all right-of-way markers, bench marks, and property markers. All permanent survey points disturbed, damaged or moved as a result of the contractor's activity shall be accurately replaced by the contractor at no additional cost to the owner.

Quantity estimates have been made carefully but the Landscape Architect assumes no liability for omissions or errors. These estimates are only an aid to clarification of units and a check for the contractor to compare with his own estimates. Differences will be brought to the attention of the Landscape Architect.

In the event of any discrepancies and/or errors in the drawings or if problems are encountered during construction, the contractor shall be required to notify the Landscape Architect before proceeding with the work.

The landscape contractor shall be responsible for setting the irrigation controller after installation to deliver the appropriate amount of water for the plant material onsite.

STAKING/LAYOUT OF PROPOSED FEATURES:

The staking of the plan on the site is the responsibility of the contractor. At the completion of the staking process the Landscape Architect shall be notified to inspect the layout of the proposed planting. Approval must be received from the Landscape Architect before proceeding with planting.

PROTECTION OF EXISTING NATURAL FEATURES:

Preventing damage to existing trees, vegetation and other natural features.

No trenching, grading, pruning, storage of materials or equipment within the "drip-line" (end of overhanging branches) of any tree shall be permitted without approval by the Landscape Architect.

Exercise extreme care when working within the root area of any plant material. Excavation of earth when trenching, grading, removing existing lawn, and other earth work shall be accomplished in a manner which prevents damage to trees. Roots exposed during the above operation shall be wrapped in burlap and kept moist until earth is replaced.

PLANTING:

MATERIALS AND PRODUCTS:

Plant material shall conform to the latest edition of the "American Standard of Nursery Stock". Substitution of size, grade, or species shall be permitted only by the permission of the Owner's Representative or Landscape Architect. Plants shall have been growing under similar climatic conditions as those encountered on this project for a period of at least two years.

Plants delivered to the site shall be adequately protected from the sun and wind during delivery and when stockpiled on the site prior to planting. They shall be watered adequately. Containers shall be free of weeds.

The Owner's Representative shall be notified in writing one week prior to planting to inspect all or major portions of the plant materials to be used in the project. The Owner's Representative shall have the right to reject plants prior to and during progress of work for size, conditions of top structure, condition of root structure, defects or injuries, or nonconformity to Specifications.

Plant material noted as Cont. shall be container grown and of the size specified. B&B material shall be used if planting occurs between October and April. Container material shall be used if planting occurs between May through September.

TOPSOIL: Landscape Contractor shall provide approved topsoil from off-site for completion of work in the event sufficient material is not available on site. Topsoil shall be free of subsoil, stones, plants or their roots or any extraneous matter.

SAND: For plant beds and pit plantings shall be clean, sharp masonry sand.

ORGANIC MATTER: Shall be peat moss or approved finely ground pine bark mulch free of weed seeds.

FERTILIZER: An application of a Landscape Ornamental Blend for Shrubs and Starter Blend for Trees and Lawn. Follow recommendations of manufacturer for application.

PRE-EMERGENT HERBICIDE: A general application of a commercial grade pre-emergent herbicide shall be incorporated into all planting areas prior to installation of plants. Do not apply in locations of annuals.

TOP-DRESSING/MULCH: A 48" minimum diameter x 4" thick pinestraw mulch ring shall be provided and installed around individual tree plantings. All planting bed areas shall receive a minimum 4" thick layer of fresh, clean pinestraw mulch. All mulch shall be fresh, free of trash, sticks and debris. Any substitutions must be approved by Landscape Architect.

SOD / SEED: Sod and seed quantities are only approximate. The contractor shall verify the exact sod area onsite prior to submitting pricing. Do not lay sod on rough graded site, only after fine grading. If seeding takes place outside of the optimum seeding timeframe for the warm season grass noted, then the contractor shall seed with the appropriate cool season grass and then seed again with the warm season grass seed variety in the spring of the year. The contractor shall include both seedings in their pricing. The contractor shall provide a separate price for cool season grassing which will be credited to the owner if not needed.

INSTALLATION:

Place plants in their location as shown on the planting plan for inspection and adjustment by the Owner's Representative or Landscape Architect prior to installation.

All planting bed areas shall receive at a minimum rate of 1.54 cubic yards per 100 square feet (5" THICK MIN.) consisting of 3 parts topsoil, 1 part sand, 1 part organic matter, pre-emergent herbicide. This mixture will be roto-tilled to a minimum of 8-10" into the existing soil. Finished planting beds and mulch adjacent to structures shall always be below the finished floor elevation.

Prior to the installation of sod or the sowing of seed, the existing grade is to be loosened to a depth of 1"-2" (remove all stones, sticks, rubbish, or extraneous matter) and a 1"-2.5" layer of topsoil is to be spread smooth prior to seeding or sodding. After installation, sod shall be rolled to a uniform grade, and seeded areas shall be mulched with a 2" layer of wheat straw. Seed and straw shall be crimped into place.

Maintain positive drainage away from structures. Take special care in insure the bed preparation does not inhibit proposed drainage. If drainage problems exist prior to plant bed preparation, notify the Landscape Architect prior to beginning work, otherwise correcting the problem will be the responsibility of the landscape contractor.

Burlap on balled and burlap plant material shall be cut from the top of the root ball or turned down into the planting pit, leaving not burlap visible. Any containing material left in the planting bed shall be biodegradable.

WARRANTY:

The Landscape Contractor shall provide a full one year warranty on all plant material and labor beginning on date of final acceptance of plant installation. This warranty includes the replacement of dead or dying plant material, straightening plants which lean or sag and adjustments of plants that settle. A plant will be considered dead or dying when the main leader is dead or 25% of the crown is dead. The plants will be replaced at the cost of the Landscape Contractor. Once notified during the warranty period of plant material that need to be replaced, the landscape contractor shall replace that material within 14 calendar days of notification. All seed areas shall have significant germination within 21 days. If significant germination is not evident, then the area shall be re-seeded at no additional cost to the owner until significant germination is achieved.

Arborbrace Tree Guying Specifications:

ATG-R/ATG-HD

(For up to 4" Caliper Trees)

- (3) Polypropylene guylines 3/4" x 12' = 800 lb test, olive drab, UV resistant.
- (3) Nickel plated spring cam-lock tension clips

- (3) Arrowhead Nylon Anchors (4" x 3-3/4")

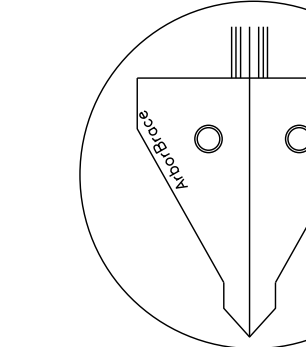
- (3) Arrowhead Metal Anchors for hard soil

ATG-J

(For up to 7" Caliper Trees)

- (3) Polypropylene guylines 1" x 12' = 1,000 lb test, olive drab, UV resistant.
- (3) 1-1/2" Nickel Plated, non-rusting spring cam-lock tension clips (1,500 lb break strength)
- (3) Arrowhead Nylon Anchors (5-1/2" x 4-3/4")

ArborAnchor



Tension Buckles



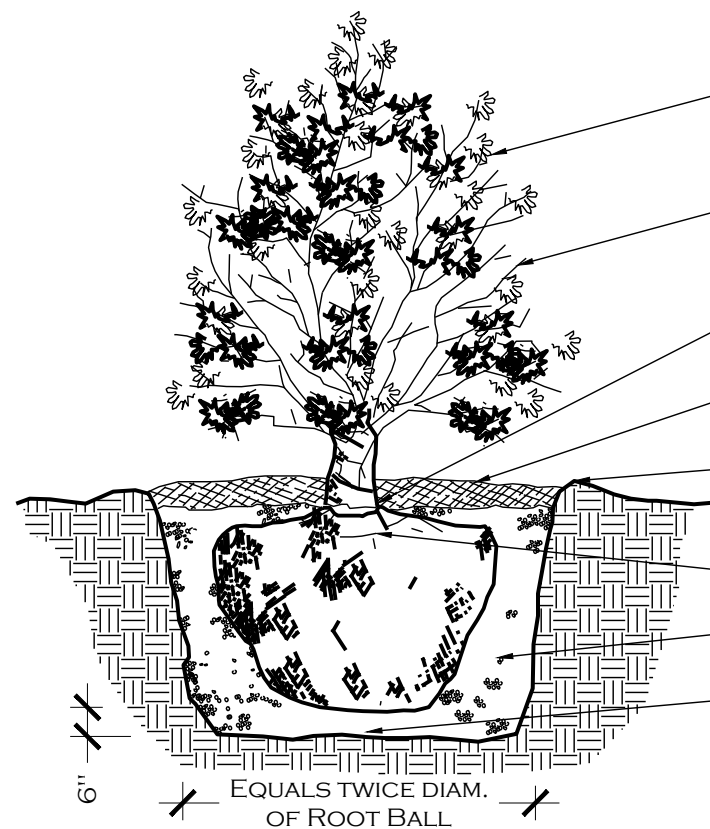
ELEVATION

PLAN



TREE PLANTING DETAIL

NOT TO SCALE

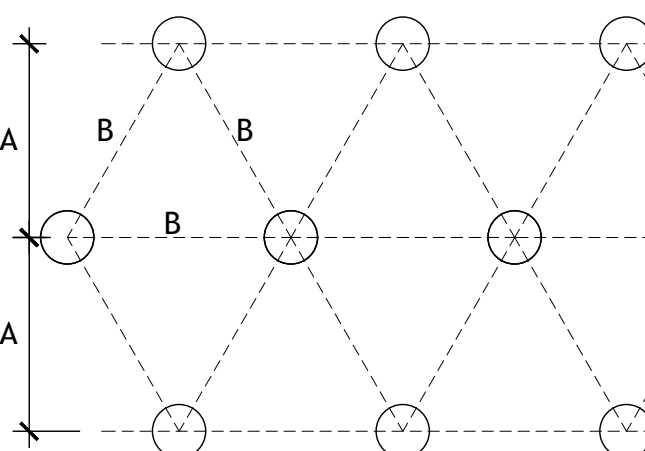


SHRUB PLANTING DETAIL

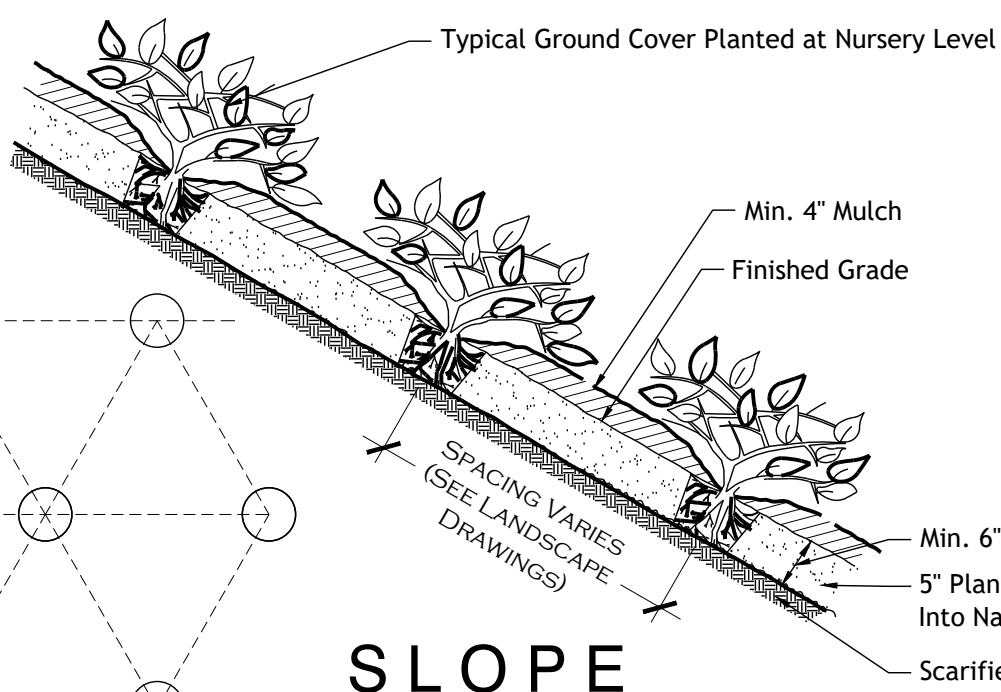
NOT TO SCALE

Spacing B	Spacing A
6"	5.0"
8"	6.9"
12"	10.4"
18"	15.6"
24"	20.8"

PLAN



SLOPE



GROUND COVER PLANTING DETAIL

NOT TO SCALE

PLANT SCHEDULE

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	FIELD4
DECIDUOUS TREES						
	1	Acer palmatum / Japanese Maple	30 gal	3.5" Cal	Height: 8'-9'; Width: 7'-8'	Multi-Trunk
	2	Quercus nuttallii / Nuttall Oak	B&B / Cont.	3" Cal	Height: 14'-16'; Width: 5'-7'	Straight, Main Leader
	1	Ulmus parvifolia 'Bosque' / Bosque Elm	B&B / Cont.	2.5" Cal	Height: 15'-17'; Width: 7'-8'	Full Head
EVERGREEN TREES						
	2	Podocarpus macrophyllus / Japanese Yew	15 gal	1.5" Cal		Full to the ground
FLOWERING TREES						
	1	Chionanthus virginicus / White Fringetree	B&B / Cont.	M.T.	Height: 7'-8'; Width: 4'-5'	Full Head
	3	Lagerstroemia indica 'Natchez White' / Natchez White Crape Myrtle	B&B / Cont.	M.T.	Height: 12'-14'; Width: 5'-6'	Multi-Trunk
SYMBOL	QTY	BOTANICAL / COMMON NAME	SIZE	FIELD2	FIELD3	FIELD4
SHRUBS						
	8	Abelia x grandiflora 'Edward Goucher' / Ed Goucher Abelia	3 gal			Full head; well formed shrub
	9	Abelia x grandiflora 'Radiance' / Radiance Abelia	3 gal			Full head; well formed shrub
	4	Azalea indica 'Formosa' / Formosa Azalea	3 gal			Full head; well formed shrub
	14	Azalea indica 'George Tabor' / George Tabor Azalea	3 gal			Full head; well formed shrub
	13	Buxus sinica insularis 'Wintergreen' / Wintergreen Boxwood	3 gal	Full Body		Well formed Shrub
	11	Camellia sasanqua 'Shishi Gashira' / Shishi Camellia	3 gal			Full head; well formed shrub
	23	Distylium x Yintang Jade' / Vintage Jade Distylium	3 gal	Full Body		Well formed Shrub
	6	Gardenia jasminoides 'Frostproof' / Frostproof Gardenia	5 gal	Full Body		Well formed Shrub
	6	Hydrangea macrophylla 'Bigleaf' / Bigleaf Hydrangea	5 gal	Full Body		Well formed Shrub
	19	Ilex cornuta 'Delcambre' / Needlepoin Holly	3 gal	Full Body		Well formed Shrub
	26	Ilex vomitoria 'Nana' / Dwarf Yaupon	3 gal			Full head; well formed shrub
	1	Ilex x 'Nellie R Stevens' / Nellie Stevens Holly	7 gal			Full to the Ground
	2	Ilex x 'Magdand' / Oakland™ Holly	10 gal	Full Body		Full to the Ground
	3	Jasminum mesnyi / Primrose Jasmine	3 gal			Well formed Shrub
	9	Loropetalum chinense 'Emerald Snow' / Emerald Snow Loropetalum	3 gal			Full head; well formed shrub
	3	Osmanthus fragrans / Sweet Olive	3 gal			Full head; well formed shrub
GRASSES						
	3	Miscanthus sinensis 'Variegatus' / Variegated Miscanthus	3 gal	Full Container		Full Grass
ROSES						
	6	Rosa x 'Mejocosa' / Pink Drift Rose	3 gal			
PERENNIALS						
	4	Iris pseudacorus 'Flore Plens' / Yellow Flag	1 gal	Full Container		
	6	Iris sibirica 'Caesar's Brother' / Caesar's Brother Iris	1 gal	Full Container		
SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	FIELD2	FIELD3	FIELD4
SHRUB AREAS						
	20	Pennisetum alopecuroides 'Hamel' / Hameln Fountain Grass	3 gal			
GROUND COVERS						
	5	Coreopsis auriculata 'Nana' / Coreopsis	1 quart			Full Pot
	20	Echinacea purpurea / Purple Coneflower	1 gal			Full Pot
	39	Hemerocallis x 'Lemon Yellow' / Daylily	1 gal			Full Pot
	27	Liriope muscari 'Big Blue' / Liriope	1 gal	12" o.c.		Full Pot
	20	Rudbeckia fulgida sultivantii 'Goldsturm' / Black-eyed Susan	1 quart	12" o.c.		Full Pot
	12	Setcreasea purpurea / Purple Heart	1 gal			Multiple Runners
SOD/SEED						
	11,249 sf	Cynodon dactylon '419 Hybrid' / Hybrid Bermuda Sod	Sod			



Project No. : MA-3273
Date: May 3, 2024
Drawn: A.M.C.
Checked: A.M.C.
Revisions:

NEW RESPITE HOME FOR
SUNNYBROOK CHILDREN'S HOME
RIDGELAND, MISSISSIPPI

Sheet Number:

L2.0

PLANT LIST
& SPECS

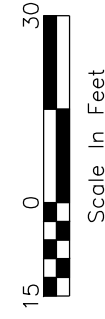
CLASS "B" SURVEY
BEARINGS AND DISTANCES ON THIS PLAT ARE BASED ON AND
REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATE
SYSTEM GRID NORTH (NAD 83 - WEST ZONE) AS DERIVED
FROM THE MISSISSIPPI SURVEYING DEPARTMENT'S
CONTINUOUSLY OPERATING REFERENCE NETWORK.

CONVERGENCE ANGLE = +0° 6' 18.59"
COMBINED SCALE FACTOR = 0.99994014
COMPUTED AT N=1067324.633, E=2357079.098

ELEVATIONS ARE REFERENCED TO NAVD 88 AS DERIVED USING
THE SAME GPS OBSERVATIONS DESCRIBED ABOVE FOR BASIS
OF BEARING.

I certify that the information shown on this plat is thorough
and accurate to the best of my knowledge.

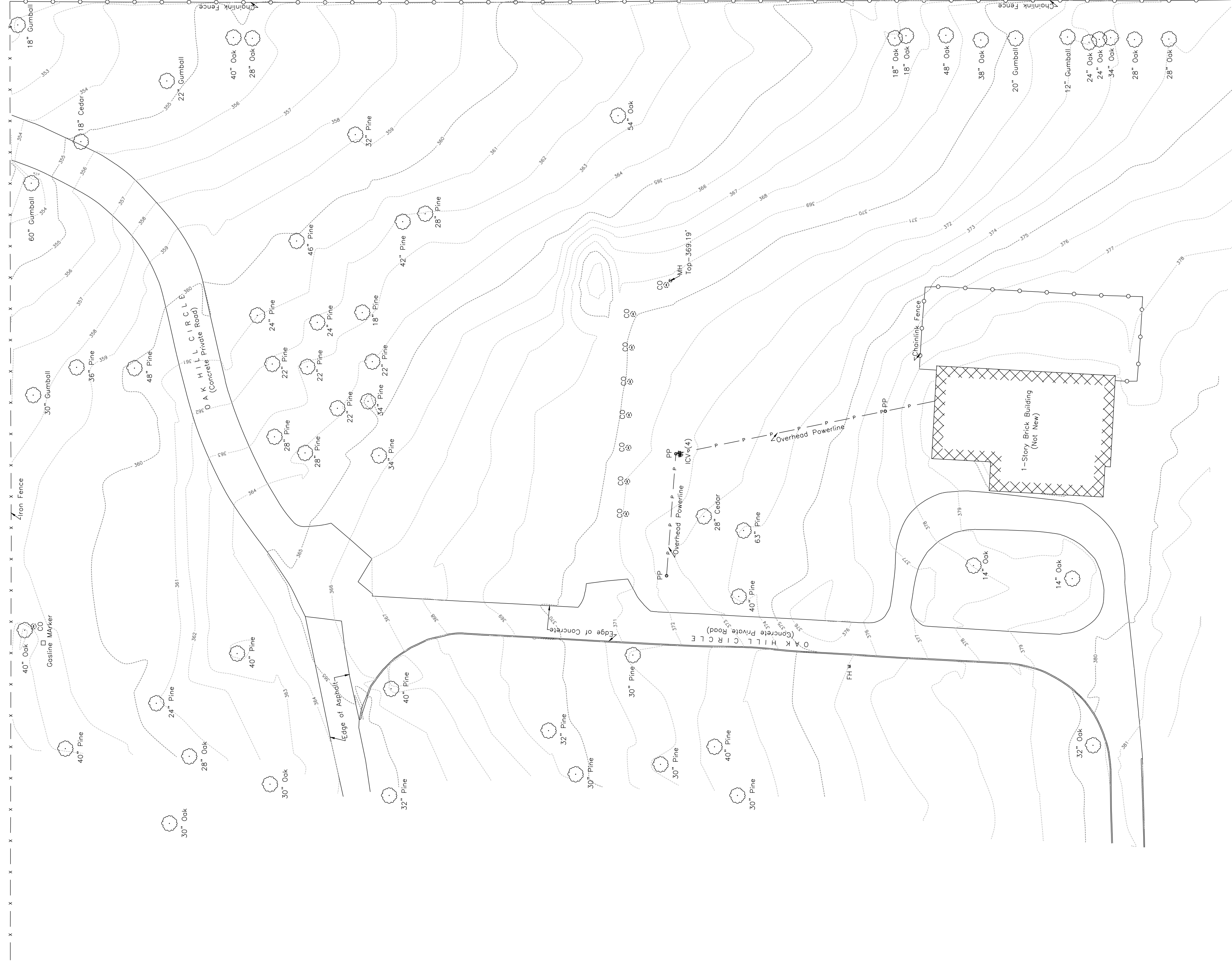
Ronald C. McMaster, Jr., P.S., P.E.
212 Waterford Sq., Suite 300, Madison, MS 39110
Registered Professional Land Surveyor No. LS-3051
Email: ron@mcmastereng.com
Date: April 19, 2024



- Notes:
- Random Traverse Closure Precision For This Survey Meets or Exceeds the Minimum Standards for a Class "B" Survey.
 - McMaster & Associates, Inc. does not certify to the existence of any structures or improvements shown on this plat.
 - The premises are situated in Zone X-Other Areas, which is defined as "Areas determined to be outside the 0.2% chance annual floodplain", as shown on FIRM Map Number 2808C0567F, effective date of 08/01/2013.
 - No title examination was performed as a part of this survey, which could reveal easements and other matters of record which would affect the subject property.

LEGEND

POB	POINT OF BEGINNING
POE	POINT OF ENCUMBRANCE
POT	POINT OF TERMINUS
RCP	REINFORCED CONCRETE PIPE
OMP	CORRUGATED METAL PIPE
PP	POLYETHYLENE PIPE
AC	HVAC CONDENSER UNIT
CM	CREPE MYRTLE
APR	AS PER RECORD
AS	AS SHOWN
BEW	ELECTRIC/POWER BOX
BEBOX	FIBER OPTIC/COMMUNICATION BOX
BFBO	TELEPHONE BOX
BD	DISH
SD	SATELLITE DISH/TV SERVICE
MH	EXISTING MANHOLE
CO	CLEAN-OUT
PP	POWER POLE
WM	WATER METER
WM	WATER METER
PH	FIRE HYDRANT
WS	WATER SERVICE
ICV	IRRIGATION CONTROL VALVE
GV	GAS VALVE
BM	TEMPORARY BENCH MARK
CMON	CONCRETE MONUMENT
SIR	SET IRON REBAR (1/2"x18")
SR	1/2" IRON REBAR (1/2"x18")
---	EXISTING GAS LINE
---	EXISTING FIBER OPTIC/COMMUNICATION
---	EXISTING CABLE TV
---	EXISTING TELEPHONE LINE
---	EXISTING UNDERGROUND ELECTRIC
---	EXISTING OVERHEAD POWER
---	EXISTING WATER-PIPE PROTECTION
---	EXISTING OXYGEN MAIN
---	EXISTING SANITARY SEWER
---	EXISTING UNKNOWN UTILITY
---	EXISTING WETLAND
---	EXISTING WIRE FENCE
---	EXISTING CHAIN LINK FENCE
---	EXISTING WOOD FENCE



64" Oak

DRAWN BY:

SBB

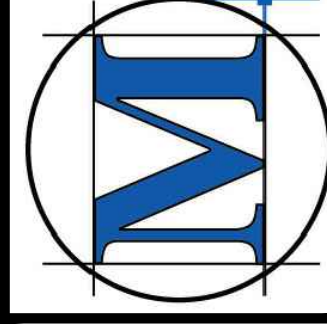
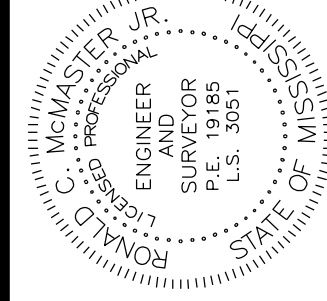
SCALE:

1" = 30'

JOB NUMBER:

M-3273

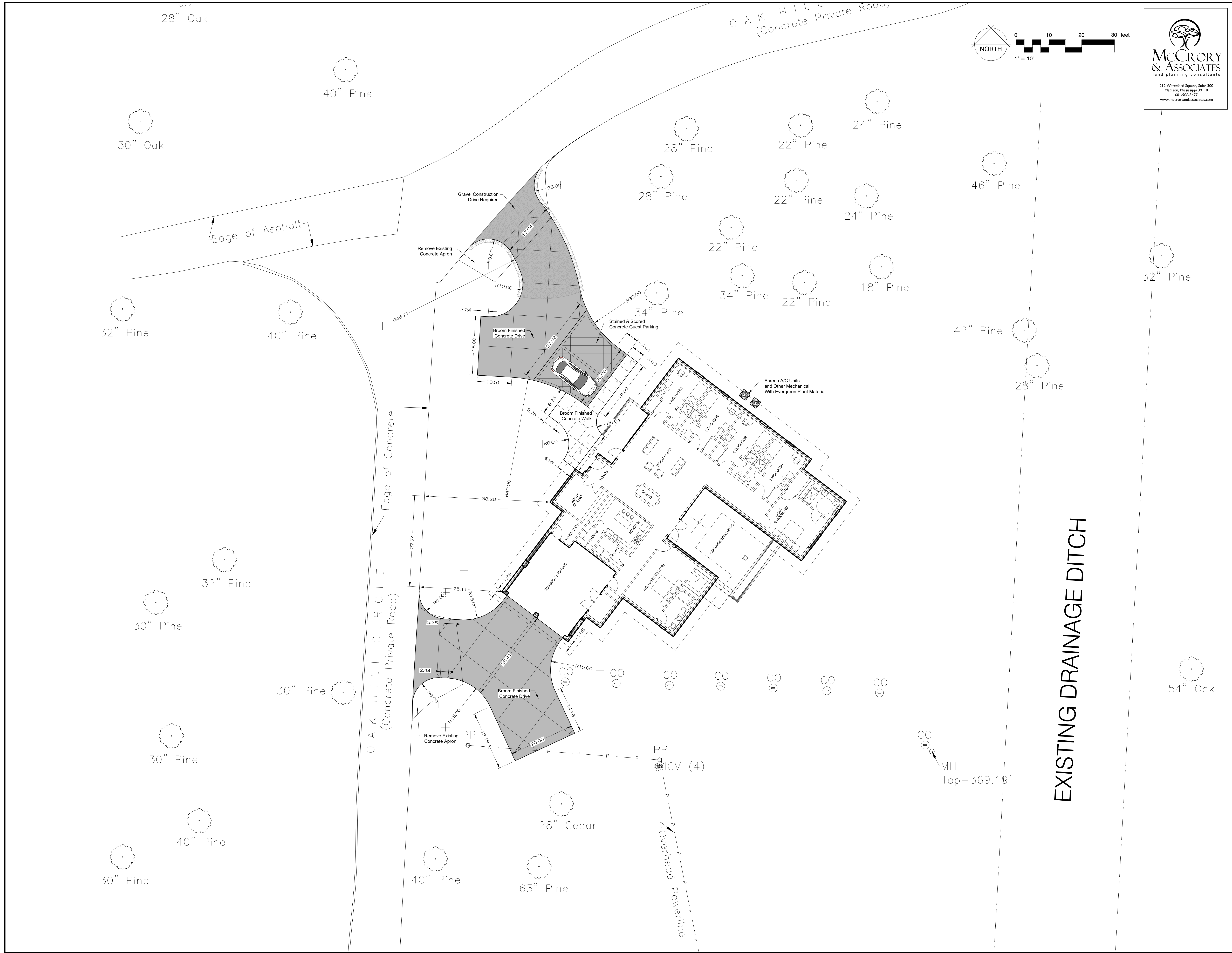
TOPOGRAPHIC SURVEY OF CERTAIN PROPERTY LOCATED IN THE SW 1/4 OF
SECTION 19, T7N-R1E, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

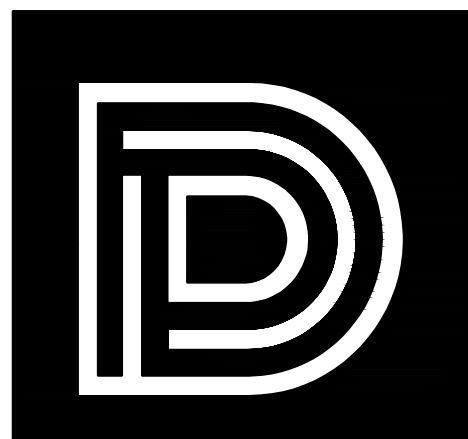


MCMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090







DEAN
ARCHITECTURE
GEDDIE | GRANT | OUBRE

661 Sunnybrook, Ste 140
Ridgeland, MS 39157
601.939.7717
deandean.com



Project No : MA-3273
Date: May 3, 2024
Drawn: A.M.C.
Checked: A.M.C.
Revisions:

NEW RESPITE HOME FOR
SUNNYBROOK CHILDREN'S HOME
RIDGELAND, MISSISSIPPI

Sheet Number:
C1.0
SITE PLAN

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, June 11, 2024 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Randy Lynn, Chairman
Rick Eades
Robert Moore
Walter Cox
Leigh Sullivan
Connie Suber
Jim Powell

Members Absent:

Jim Woodrick

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **TRUSTMARK LANDSCAPE RENOVATION** located at **1029 Highland Colony Parkway**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of landscape revisions to their existing facility.

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

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The second item on the agenda was **ROYAL OAK APARTMENT - REBUILD** located at **110 Pine Knoll Drive**. Ms. Carley Dunaway presented the project. The applicant is requesting approval to demolish and rebuild a damaged apartment building.

The Chairman opened the floor for a motion. Robert Moore made a motion to defer the review of the project to the Mayor and Board of Aldermen for consideration. Rick Eades seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

The Chairman then declared that the motion carried.

The third item on the agenda was **SUNNYBROOK CHILDREN'S HOME – NEW BUILDING** located at **222 Sunnybrook Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new building to be constructed at their existing facility.

The Chairman opened the floor for a motion. Rick Eades made a motion to approve the architectural review of the project as a “major” agenda item with the condition that the applicant verify ADA accessibility. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The fourth item on the agenda was **CHRIST COVENANT BUILDING ADDITION & RENOVATION** located at **443 Northpark Drive**. Mr. Kirk Carraway presented the project. The applicant is requesting approval of site plan and architecture for an addition and renovation to an existing building.

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

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The fifth item on the agenda was **THE FISH HUT** located at **1070 County Line Road**. Mr. Jeff Seabold presented the project. The applicant is requesting approval of site plan and architecture for the renovation and addition to an existing building.

The Chairman opened the floor for a motion. Rick Eades made a motion to approve the architectural review of the project as a “major” agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The sixth item on the agenda was **TRACE COLONY OFFICE (251)** located at **251 Trace Colony Park Drive**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new office building.

The Chairman opened the floor for a motion. Leigh Sullivan made a motion to approve the architectural review of the project as a “major” agenda item. Robert Moore seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The minutes from the May 14, 2024 meeting were then read and approved by the board. Former board chairman, Bill Dicken was present to announce his retirement from the board. The board thanked him for his thirty years of service to the community.

The board, formally and unanimously, voted to elect member Randy Lynn as the new Chairman of the Architectural Review Board.

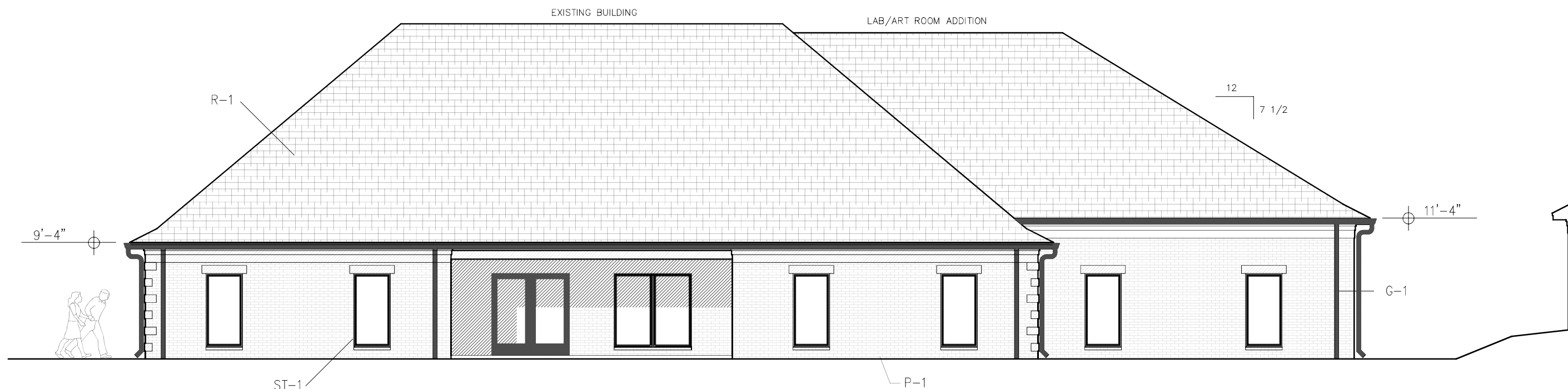
There being no further business to come before the board, the meeting adjourned.

Randy Lynn, Chairman

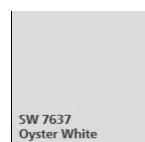
ATTEST:

Connie Suber, Secretary





FRONT (NORTH) ELEVATION



SW 7637
Oyster White
P-1
OYSTER WHITE
SW 7637
SHERWIN WILLIAMS
PAINTED MASONRY
WOOD/COMPOSITE TRIM



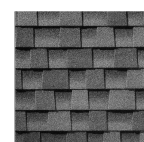
DOMINO
SW 6989
SHERWIN WILLIAMS
P-2
MISC. DOORS
CORNICE



OLD CASTLE
ALUMINUM ST'FRONT
BLACK ANODIZED
ST-1
ENTRANCE DOORS/
WINDOW FRAMES

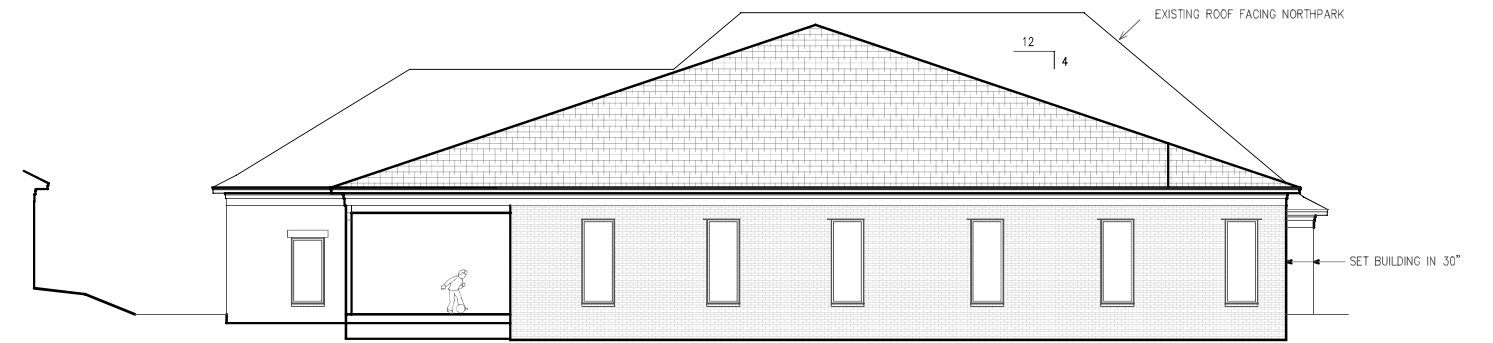


FLUROPON
398F019
BLACK
G-1
METAL COPING
GUTTERS/D'SPOUTS

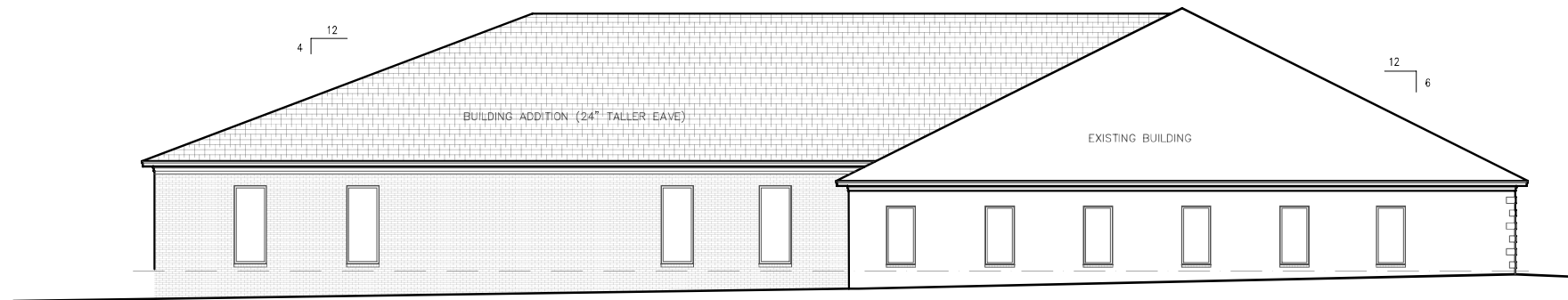


GAF
TIMBERLINE HDZ
WEATHERED WOOD
R-1
ARCHITECTURAL
SHINGLES

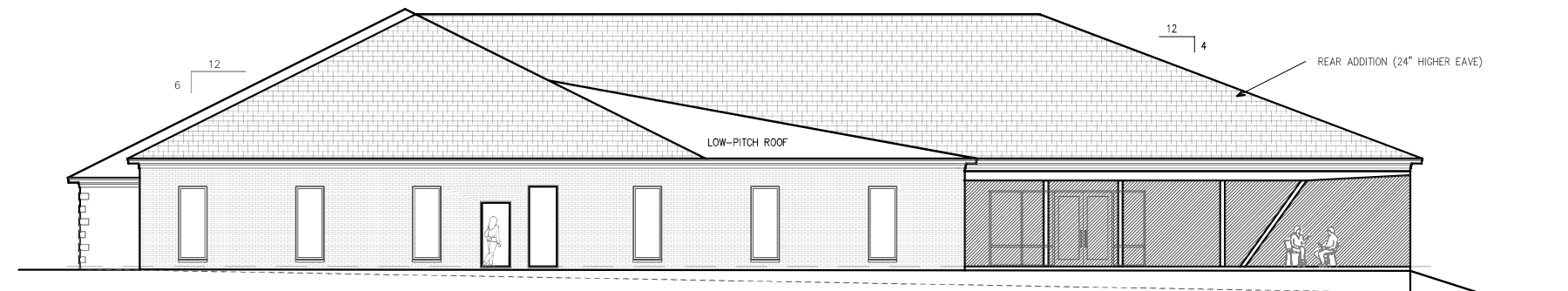
Building 443 - Christ Covenant School



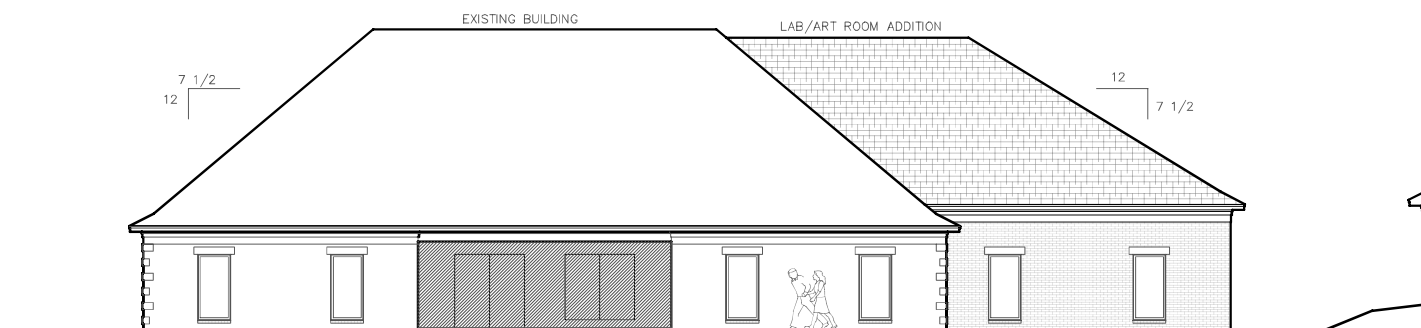
SOUTH (REAR) ELEVATION



EAST (LEFT SIDE) ELEVATION

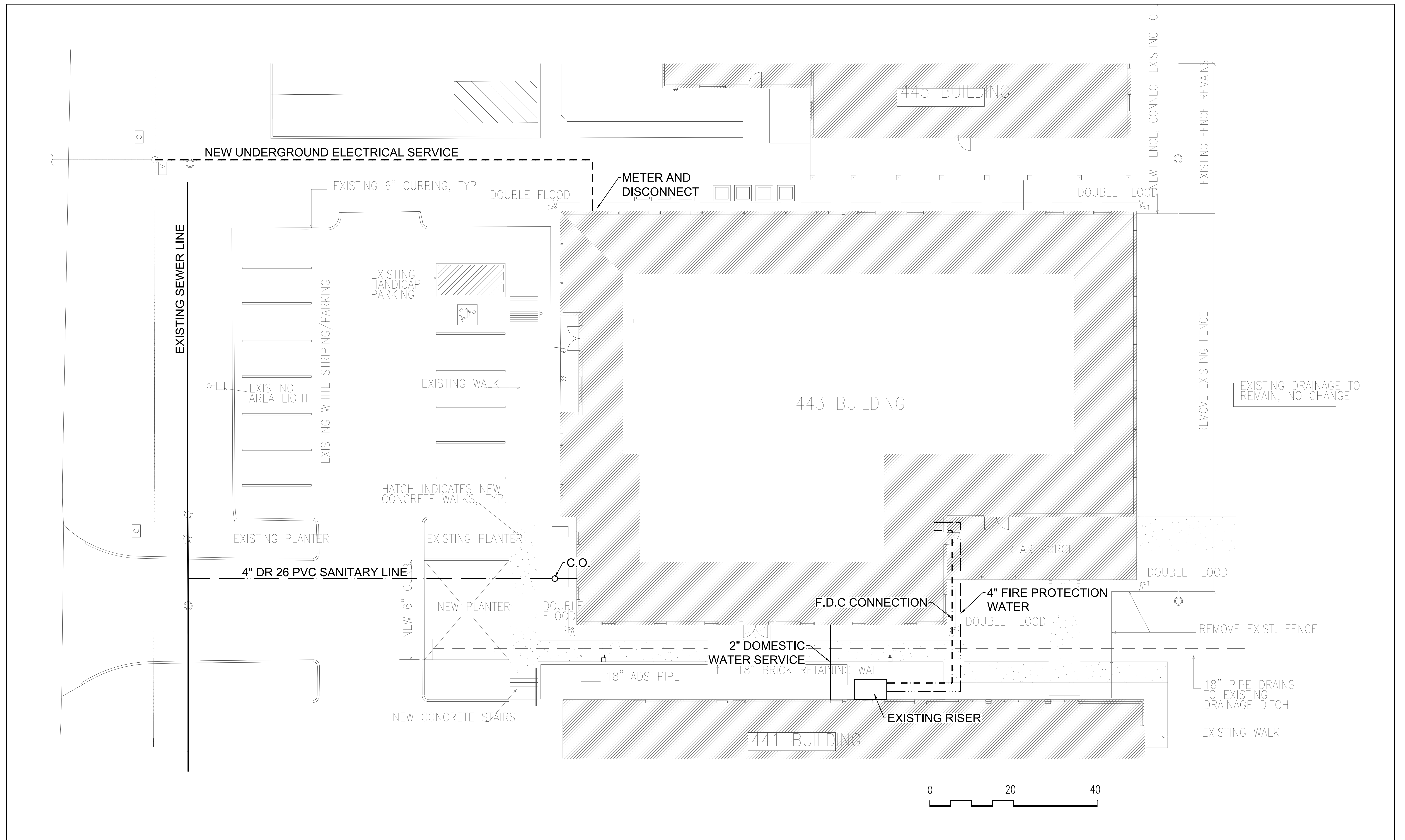


WEST (RIGHT SIDE) ELEVATION



NORTH (FRONT) ELEVATION

Building 443 - Christ Covenant School



UTILITY PLAN

Doug Lum Architecture.com

THIS DRAWING ILLUSTRATES THE CLIENT'S PREFERRED INTENT AND IS SUBJECT TO VERIFICATION AS MORE INFORMATION BECOMES AVAILABLE.

Building 443 - Christ Covenant School

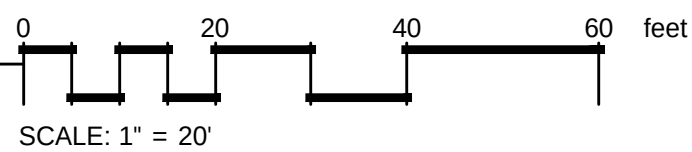
Ridgeland, Mississippi



Mitigation Table for use with Sites less than 10 acres			
Line/Item		Quantity	Unit
A	Total Existing Canopy Coverage of site	7111	(Square Feet)
B	Baseline for Mitigation (Line A times 20 divided by 43,560SF)	3	(Mitigation Units)
C	Existing Canopy Coverage to be Preserved	2385	(Square Feet)
D	Preservation Tree Credit (Line C divided by 1000 SF)	3	(Mitigation Units)
E	Total Mitigation Requirement (Line B minus Line D)	0	(Mitigation Units)
F	Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	0	(Trees)
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$300.00)	\$ -	(Dollars)

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

1 TREE MITIGATION PLAN



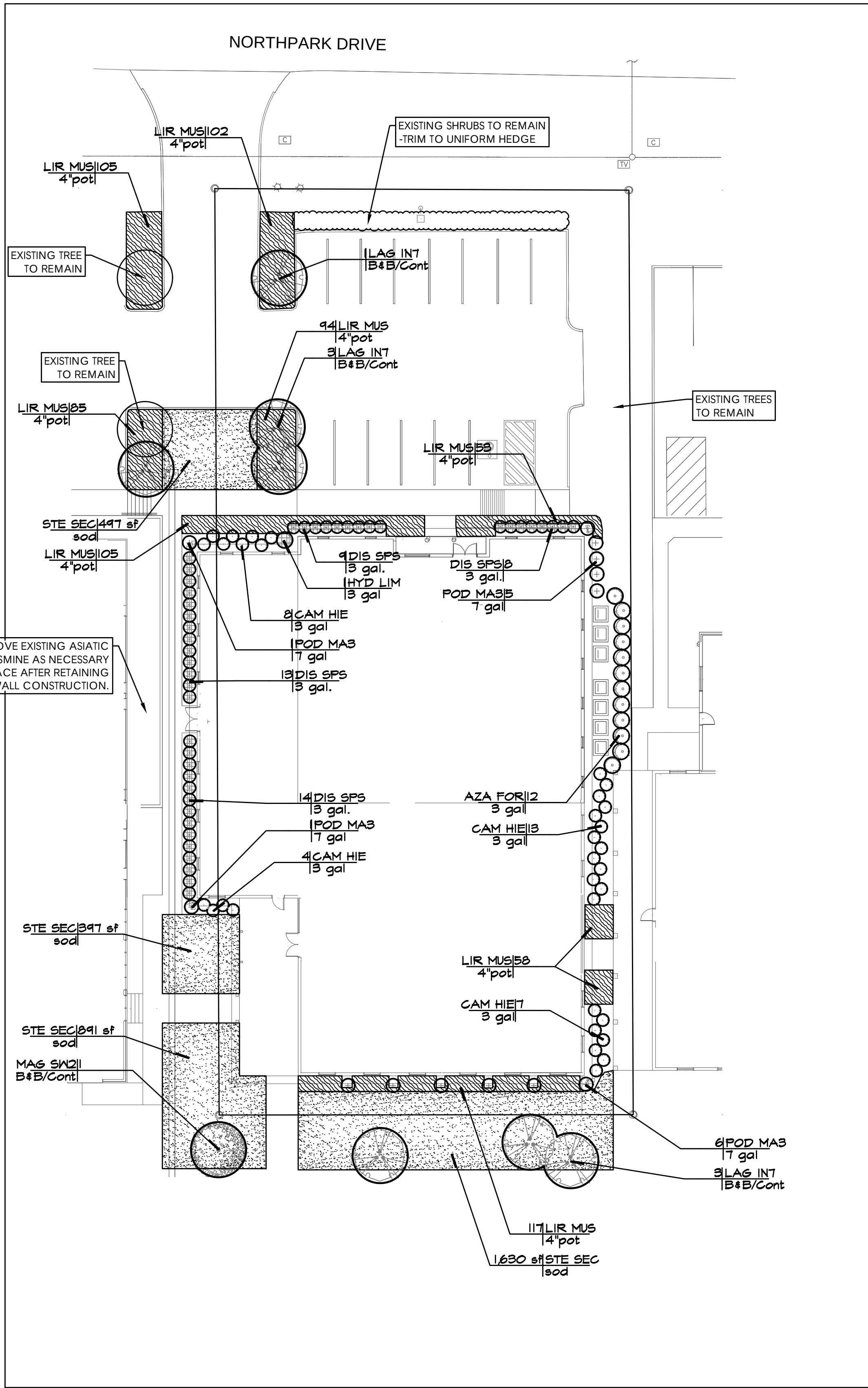
RAPID POSITIVE DRAINAGE AWAY FROM BUILDINGS MUST ALWAYS BE MAINTAINED. WATER MUST NOT BE ALLOWED TO STAND OR MOVE SLOWLY. DETERMINING THAT DRAINAGE AND GRADING SHALL BE THE RESPONSIBILITY OF OTHERS.

IRRIGATION DESIGN SHALL BE THE RESPONSIBILITY OF OTHERS.

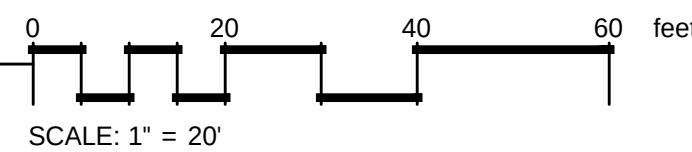
REFERENCE NOTES SCHEDULE

SYMBOL	DESCRIPTION	QTY	DETAIL
1	EXISTING CANOPY AREA TO BE REMOVED	4,726 SF	
2	EXISTING TREE CANOPY TO REMAIN	2,385 SF	

2024-06-07 07:34



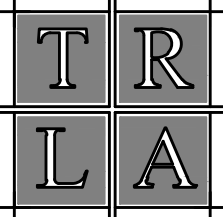
2 PLANTING PLAN



PLANT SCHEDULE

TREES	COMMON NAME
LAG INT	CRAPPE MYRTLE
MAG SW2	SWEET BAY MAGNOLIA
SHRUBS	COMMON NAME
AZA FOR	FORMOSA AZALEA
CAM HIE	DWARF SASANQUA CAMELLIA
DIS SPS	SWING LOW DISTYLUM
HYD LIM	LIMELIGHT HYDRANGEA
POD MA3	JAPANESE YEW
GROUND COVERS	COMMON NAME
LIR MUS	BIG BLUE LIRIOPE
LOW GROUND COVERS	COMMON NAME
STE SEC	ST. AUGUSTINE GRASS

TRENT RHODES,
LANDSCAPE ARCHITECT
P.A.
P.O. Box 465 Brandon, Mississippi 39043



This document, and the ideas and designs incorporated herein, as an instrument of professional services, is the property of Trent Rhodes Landscape Architect, P.A. and is not to be used, in whole or part, for any other project without the written authority of Trent Rhodes Landscape Architect, P.A.

BUILDING 443
CHRIST COVENANT SCHOOL
RIDGELAND, MISSISSIPPI

REVISIONS		
NO.	DATE	BY
1	REVNO	BY
2	REVNO	BY
3	REVNO	BY
4	REVNO	BY
5	REVNO	BY
6	REVNO	BY

SCALE AS NOTED
DATE JUNE 7, 2024
APPROVED BY TR
DRAWN BY TR
CHECKED BY TR

SHEET TITLE TREE MITIGATION PLAN/ AND PLANTING PLAN	
PROJECT:	SHEET NO. L1.0

PLANT SCHEDULE							
TREES	COMMON NAME	BOTANICAL NAME	SIZE	MIN. HT		QTY	REMARKS
LAG IN7	CAPE MYRTLE	LAGERSTROEMIA INDICA SPP.	B&B/CONT	8'-10'		7	MATCH EXISTING CRAPEMYRTLE VARIETY. MULTI TRUNK, TREE FORM, MIN 3 TRUNKS, MIN CANOPY SPREAD-5'
MAG SW2	SWEET BAY MAGNOLIA	MAGNOLIA VIRGINIANA	B&B/CONT	10'-12'		1	TREEFORM, MULTI TRUNK 3-5 TRUNKS, FULL HEALTHY PLANT.
SHRUBS	COMMON NAME	BOTANICAL NAME	SIZE			QTY	
AZA FOR	FORMOSA AZALEA	AZALEA INDICA 'FORMOSA'	3 GAL			12	FULL HEALTHY WELL FORMED PLANT.
CAM HIE	DWARF SASANQUA CAMELLIA	CAMELLIA HIEMALIS 'SHISHI GASHIRA'	3 GAL			32	FULL HEALTHY WELL FORMED PLANT.
DIS SPS	SWING LOW DISTYLIUM	DISTYLIUM X 'PIIDIST-VI' TM	3 GAL			44	FULL HEALTHY WELL FORMED PLANT.
HYD LIM	LIMELIGHT HYDRANGEA	HYDRANGEA PANICULATA 'LIMELIGHT' TM	3 GAL			1	FULL HEALTHY WELL FORMED PLANT.
POD MA3	JAPANESE YEW	PODOCARPUS MACROPHYLLUS	7 GAL			13	FULL HEALTHY WELL FORMED PLANT, SHRUB FORM, MATCH EXISTING VARIETY ONSITE: FULL TO GROUND.
GROUND COVERS	COMMON NAME	BOTANICAL NAME	SIZE		SPACING	QTY	
LIR MUS	BIG BLUE LIRIOPE	LIRIOPE MUSCARI 'BIGBLUE'	4"POT		18" o.c.	719	FULL HEALTHY WELL FORMED PLANT.
LOW GROUND COVERS	COMMON NAME	BOTANICAL NAME	SIZE		SPACING	QTY	
STE SEC	ST. AUGUSTINE GRASS	STENOTAPHRUM SECUNDATUM	SOD			3,415 SF	HEALTHY DISEASE FREE SOD WITH A MIN 1" SOIL BASE BENEATH.



+TRENT RHODES, LANDSCAPE ARCHITECT P.A.

+P.O. Box 465 Brandon, Mississippi 39043

TR

LA

This document, and the ideas and designs incorporated herein, as an instrument of professional services, is the property of Trent Rhodes Landscape Architect, P.A. and is not to be used, in whole or part, for any other project without the written the written authority of Trent Rhodes Landscape Architect, P.A.

BUILDING 443

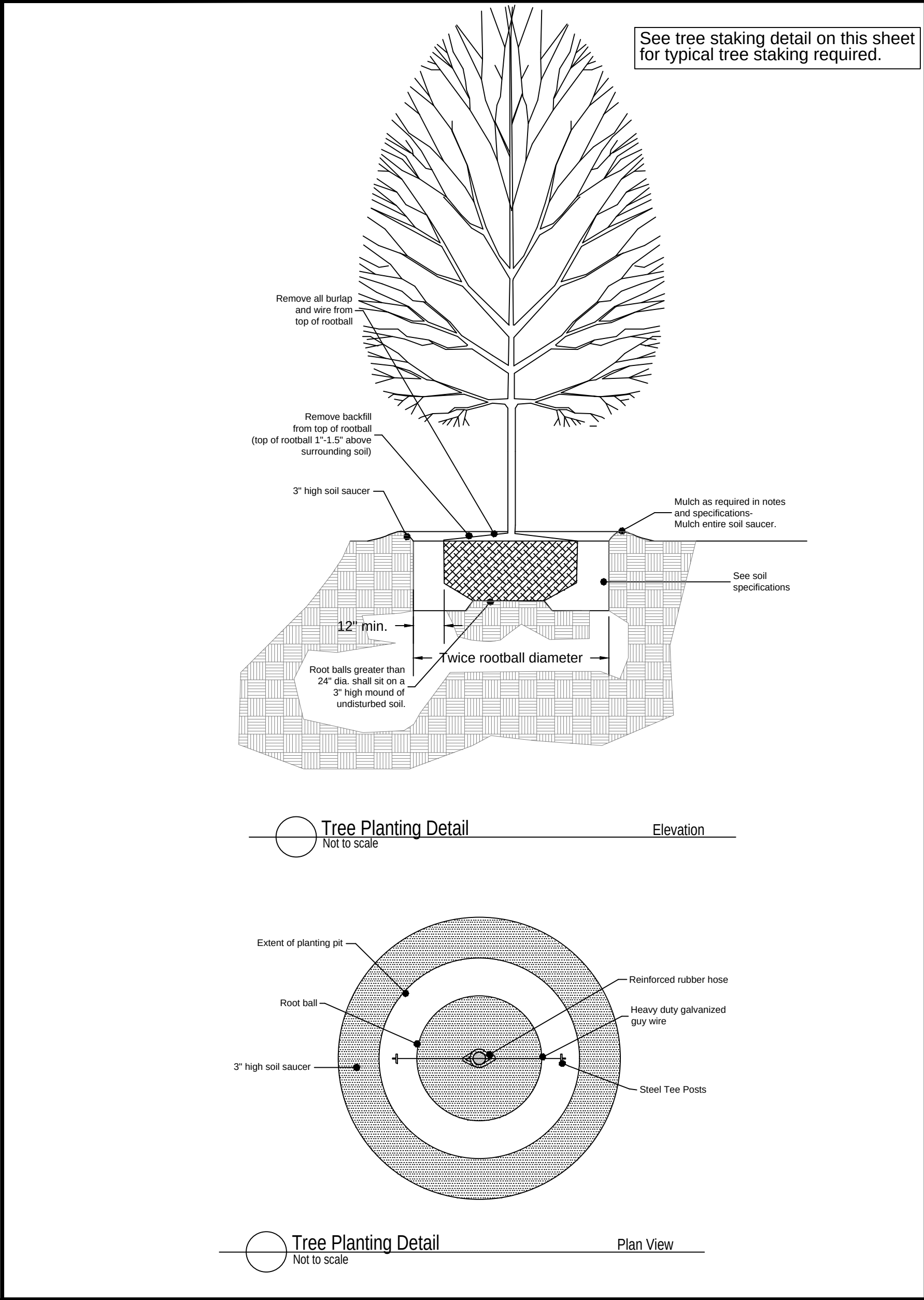
CHRIST COVENANT SCHOOL

RIDGELAND, MISSISSIPPI

REVISIONS		
NO.	DATE	BY
1	REVNO	BY
2	REVNO	BY
3	REVNO	BY
4	REVNO	BY
5	REVNO	BY
6	REVNO	BY

SCALE AS NOTED
DATE JUNE 7, 2024
APPROVED BY TR
DRAWN BY TR
CHECKED BY TR

SHEET TITLE	
PLANTING SCHEDULE	
PROJECT:	SHEET NO. L1.1



The project general contractor is to backfill behind curbs with well drained topsoil prior to the landscape contractor incorporating bed preparation. All areas behind curbs shall be mounded to drain water over the top of adjacent curb. (typ)

***All plant material must meet both minimum height and container size requirements.

The landscape contractor shall be responsible for setting the irrigation controller after installation to deliver the appropriate amount of water for the plant material onsite.

Plant material noted as Cont. shall be container grown and of the size specified.(See below for time of planting material noted as Cont/B&B)

B&B material shall be used if planting occurs between October and April.

Container material shall be used if planting occurs between May through September.

A 48" minimum diameter x 4" thick pinestraw mulch ring shall be provided and installed around individual tree plantings.

All planting bed areas shall receive a minimum 4" thick layer of fresh, clean pinestraw mulch.

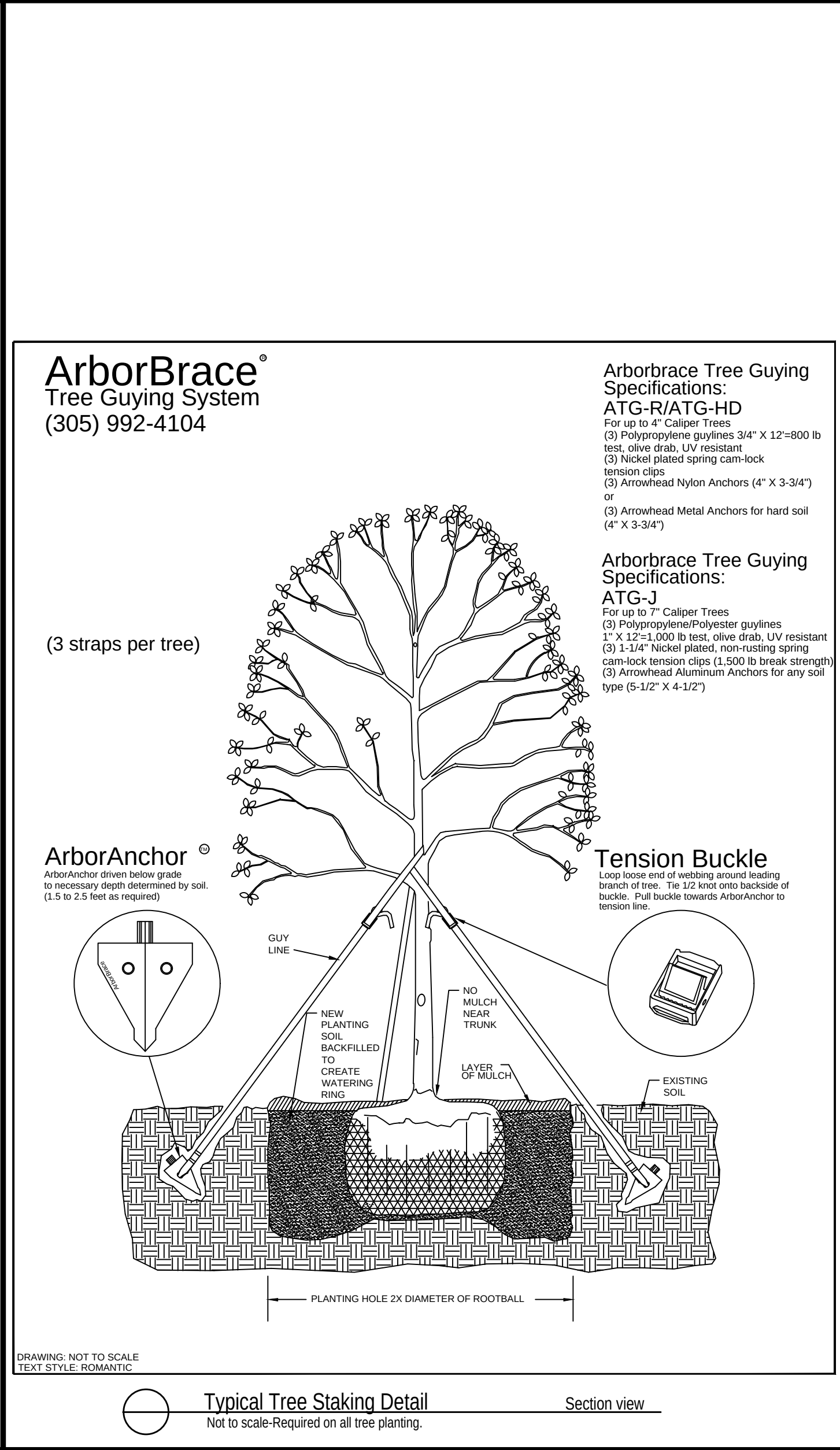
All mulch shall be fresh, free of trash,sticks and debris.

Sod and seed quantities are only approximate. The contractor shall verify the exact sod area onsite prior to submitting pricing.

Apply soil mix to all planting areas at a minimum rate of 1.54 cubic yard per 100 square feet (5" THICK MIN.) and till with existing soil.

***THE LANDSCAPE CONTRACTOR SHALL NOTIFY THE OWNER'S REPRESENTATIVE PRIOR TO BEGINNING PLANTING BED PREPARATION TO ALLOW THE OWNER'S REPRESENTATIVE TO OBSERVE SOIL INSTALLATION IN PROGRESS. NO PLANTING SHALL BE INSTALLED UNTIL AUTHORIZED BY THE OWNER'S REPRESENTATIVE.**

If seeding takes place outside of the optimum seeding timeframe for the warm season grass noted, then the contractor shall seed with the appropriate cool season grass and then seed again with the warm season grass seed variety in the spring of the year. The contractor shall include both seedings in their pricing. The contractor shall provide a separate price for cool season grassing which will be credited to the owner if not needed.



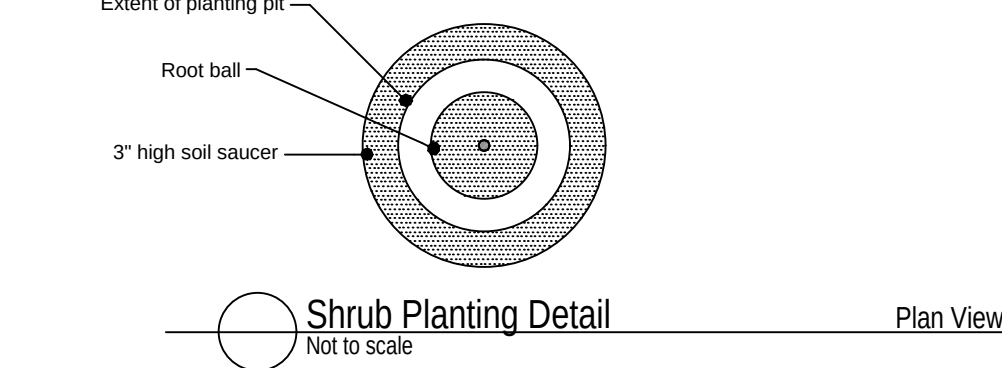
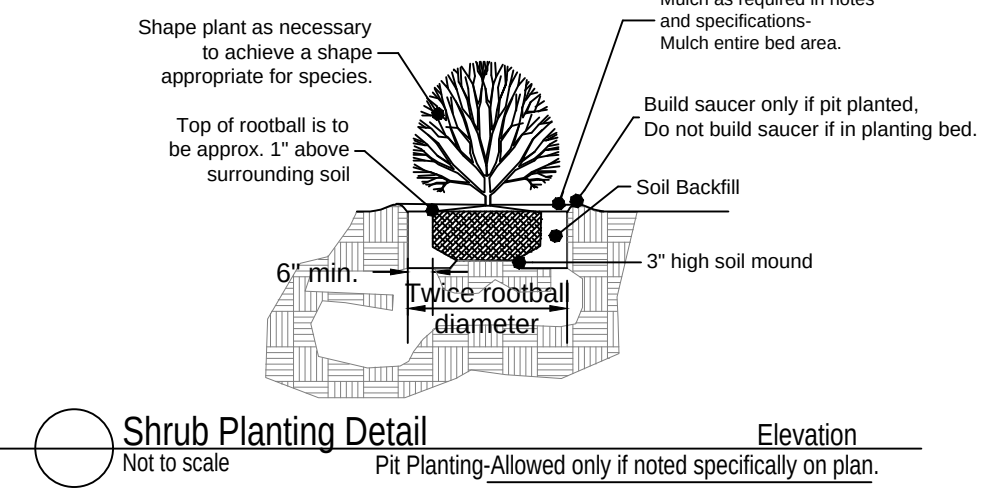
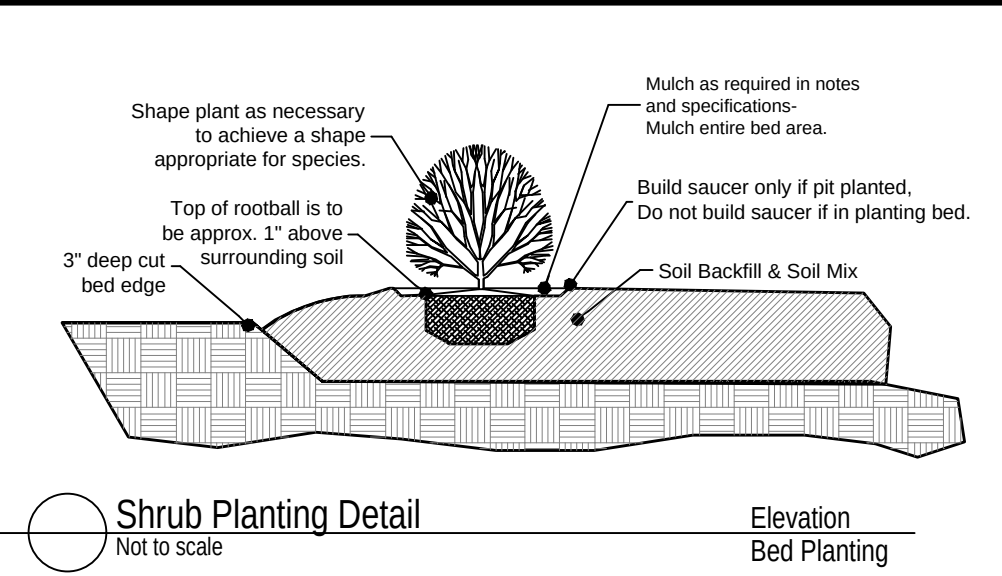
*All seed/sod areas are to receive a 3" thick layer of well drained organic topsoil prior to applying seed or sod. Topsoil shall be free of roots, sticks, clods and debris. The topsoil shall be tilled into the top 6" of the soil below and graded smooth prior to sod or seed application.

*This requirement is in addition to any other topsoil requirements found in the drawings or specifications and is to be installed as part of the landscape phase of the project. Elevations beneath topsoil must account for the application of this soil to achieve proposed finished grade elevations. The topsoil must be tested by a qualified soil testing laboratory for fertility, organic content, soil composition, PH and water retention characteristics prior to spreading. Based on those results the soil shall be amended in accordance with the laboratory's recommendations. Topsoil shall be fertile, friable, natural topsoil of a loamy, well drained character without admixture of clay, hardpan, mulch, marl, shell or fine sand and capable of sustaining vigorous plant/turf growth. It shall contain a normal amount (3%-5%) of decomposed organic matter and shall be free of stones, lumps, plants or their roots, or seeds, sticks, weeds and other extraneous matter and shall contain no substance or material inhibitory to plant growth. The results of soil after amending according to soil tests shall show that topsoil pH is between 5.5 and 7 and that topsoil is free of excessive soluble salts at time of use.

Other Design and Construction Considerations

If planting beds including sprinkler systems are placed adjacent to the building and or structures, the beds shall be prepared such that they do not trap water, and sprinklers shall be operated only enough to satisfy the water demands of the plants and shrubs. Excessive watering and ponding within the planting areas could result in downward percolation of water into the underlying foundation soils causing them to lose strength and causing expansive clays (CH) to swell. Rainwater falling on the roof of the building and canopy shall be collected and prevented from reaching the ground immediately adjacent to the building. Downspouts shall be connected to subsurface drainage. These pipes should be flexible enough to accommodate some differential movement and all pipe connections must be leak free.

All areas to receive sod or seed are to have topsoil spread as specified and be uniformly graded smooth to create a uniform surface promoting good surface drainage prior to sod or seed installation. Do not lay sod on bumpy or irregular subgrades.



MATERIALS

A. Plant Materials

(1) All plant materials delivered to the site must conform to the specifications of Federal, State and County laws, requiring inspection for plant diseases and insect infestations. Plants must comply to American Nursery Stock Standards.

(2) Plants delivered to the site shall be adequately protected from the sun and wind during delivery and when stockpiled on the site prior to planting. They shall be watered adequately. Containers shall be free of weeds.

(3) The Owner's Representative shall be notified in writing one week prior to planting to inspect all or major portions of the plant materials to be used in the project.

(4) The Owner's Representative shall have the right to reject plants prior to and during progress of work for size, conditions of top structure, condition of root structure, defects or injuries, or nonconformity to Specifications.

B. Fertilizer

(1) Plants shall be fertilized at planting with timed release fertilizer.

FINE GRADING AND SOIL PREPARATION

(1). Spread and till in topsoil as needed to bring planting beds to required grade.

(2). Planting beds are to be mounded 8" min above existing grade after settlement to ensure a good planting medium and enhance drainage. Maintain drainage patterns and drainage swales. Always maintain drainage away from buildings or structures.

(3). Soil mix to be a sandy well drained organic mix free from debris, stones, and seeds.

(4). Soil shall be free of extraneous matter and weeds and shall consist of (3) parts topsoil ,one (1) part organic matter (peat and soil conditioner) and one (1) part sand by volume. See item #2 of this section for depth requirement.

(5). All sand for plant beds and plant pits shall be clean, sharp masonry sand free from deleterious matter.

(6). Pre-emerge herbicide: For planting soil in planting beds and shrub and tree pits shall be incorporated prior to installation of plant material. Contractor shall use Surflan, unless otherwise approved by Landscape Architect. Treat all bed areas except annual and perennial areas with Surflan pre-emergent herbicide according to the manufacturer's recommendations. Deliver in sealed manufacturer's container and apply according to manufacturer's recommendations. Submit product data to Architect for approval of any changes prior to application.

(7). Root Stimulator: Shall be applied to all plant material at time of installation. Submit product data to Architect for approval prior to application.

(8). Fertilizer: For flowering species, apply 14-26-6 per label instructions upon initiation of vegetative growth in spring. For non-flowering species, apply 20-6-112 per label instructions at new growth in spring and again in July. Winterize in late-August with 5-10-31 fertilizer at 4 lbs per 1,000 square feet.

(9). Seed areas should be tilled and fine graded. A generous application of wheat straw shall be applied after seed broadcast on all seed areas.. Seed and straw shall be crimped on slopes greater than 3:1.

PLANTING AND MULCHING

(A). Planting shall take place only after all soil preparation has taken place and has been approved by Landscape Architect.

(B). Installation of container stock-

(1) Planting holes or pits should be approximately twice the volume of the plant and soil in container or root ball. They should be angular with roughened sides and loose soil on the bottom.

(2) Prune any damaged, broken or dead roots so that ends are clean before planting. Prune back top growth as need to balance size of plant related to root mass.

(3) Large stock should be set on a layer of several inches of topsoil with loosened soil beneath, stock from "Containers" and flats shall be set in planting bed areas that have soil mix incorporated to a minimum depth of 10". Plants are to be placed so that the root crown will not be below the soil surface or greatly elevated when filling is completed. Top of shrub root ball should be approx. 1"-1.5" above surrounding soil.

and top of tree root ball should be approximately 1.5"-2" above surrounding soil.

(4) A 3" high soil saucer should be prepared around the planting hole to retain water and is to be removed after 1 year.

Tamp soil occasionally while backfilling with soil which is well broken up and well mixed.

(5) Tamp lightly around the outside of backfill, holding plant at correct level, then tamp closer to plant. Water thoroughly. Large specimens will require watering midway through the backfill process as well as when backfill is completed.

(6) Water the entire planted area before leaving the worksite and at the close of each planting day.

(7) Trees and shrubs taller than four feet may require staking. If required, drive stakes securely into ground, outside of root area. Stakes should extend to just below the lower limbs of the tree. Wire run through rubber hose is placed around the tree, then wrapped around the stake and secured firmly. Tree should be able to move a few inches, but wire should be secure and not touch the tree directly. Stakes must be removed after one year.

8) Burlap on balled and burlap plant material shall be cut from the top of the root ball or turned down into the planting pit, leaving not burlap visible.

Any containing material left in the planting bed shall be biodegradable.

All shrub and groundcover planting shall be in uniformly tilled beds to a depth of 12" below grade with existing soil and sandy soil mix. Beds should be mounded a minimum of 6" above existing grade.

Seed & straw (wheat straw) all disturbed or bare areas or areas disturbed by grading (not covered by sod) with Bermuda grass seed. See requirements for cool season grassing on this sheet. Mulch as noted in plant list. At no time should the planting beds adjacent to any structure be higher than the finished floor of that structure. Always maintain positive water flow away from structures. Finished planting beds and mulch adjacent to structures shall always be below the finished floor elevation.

The landscape contractor shall provide a full one year warranty on all plant material and labor beginning on date of final acceptance. Once notified during the warranty period of plant material that need to be replaced, the landscape contractor shall replace that material within 14 calendar days of notification.

*All sod shall be soaked and rolled with water filled roller after laying to ensure smooth surface and good ground contact. All seed areas shall have significant germination within 21 days. If significant germination is not evident, then the area shall be re-seeded at no additional cost to the owner until significant germination is achieved. Planting Soil at the perimeter of any building should be a minimum of 5" below finished floor elevation.

*Planting beds adjacent to buildings shall be sloped away from the building to allow rapid removal of surface water and shall not allow water to stand, pond or move slowly, resulting in percolation into the subgrade. Irrigation water should be limited to only that water that is required for plant survival. Any excess water application shall be avoided.

All plant material and labor shall be covered by a full one year warranty whether the plant material is under irrigation or not.

Caliper and height requirements are minimums. All plant material shall be required to meet both height and caliper requirements.



BUILDING 443

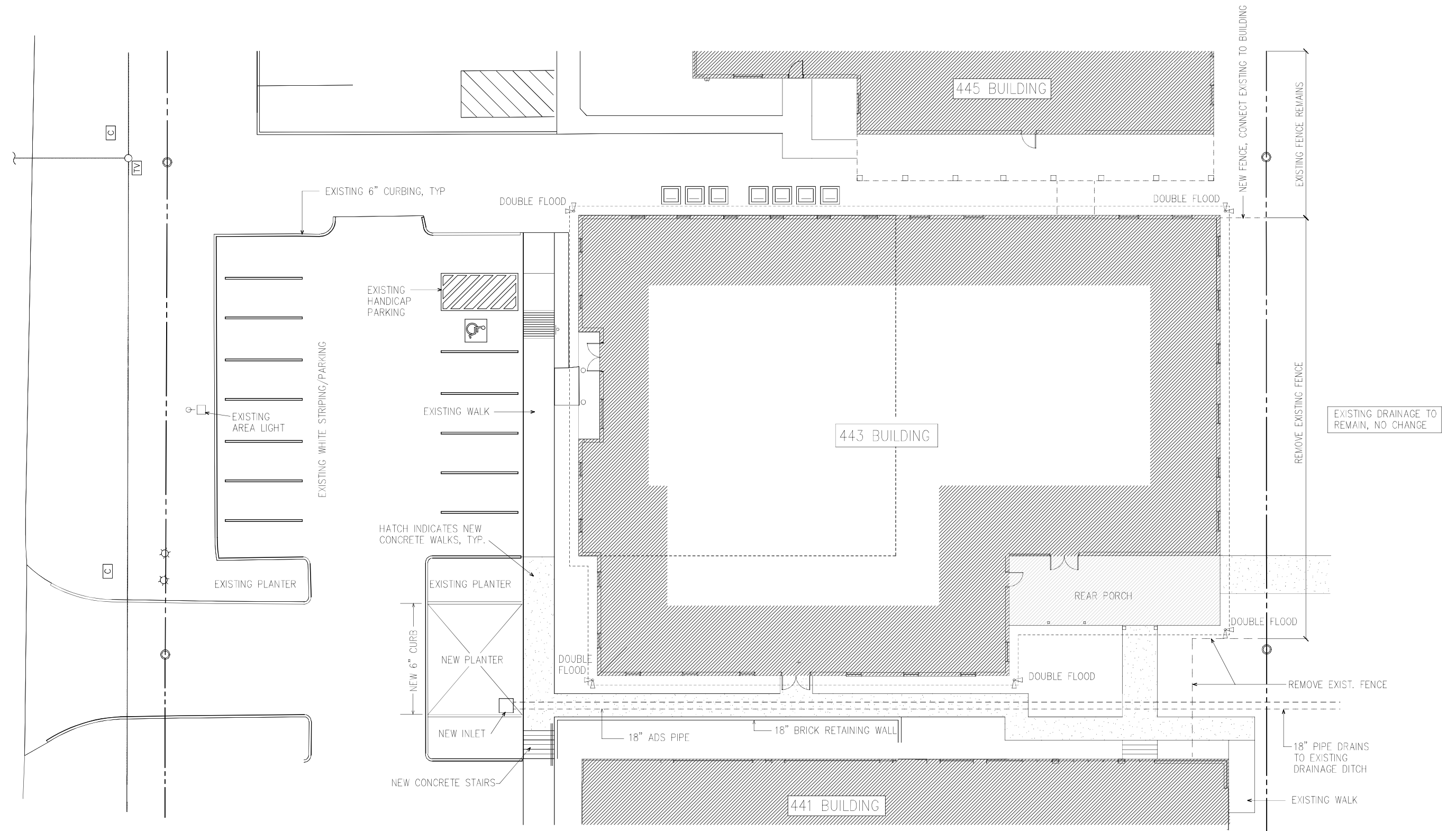
CHRIST COVENANT SCHOOL

RIDGELAND, MISSISSIPPI

REVISIONS		
NO.	DATE	BY
1	REVNO	BY
2	REVNO	BY
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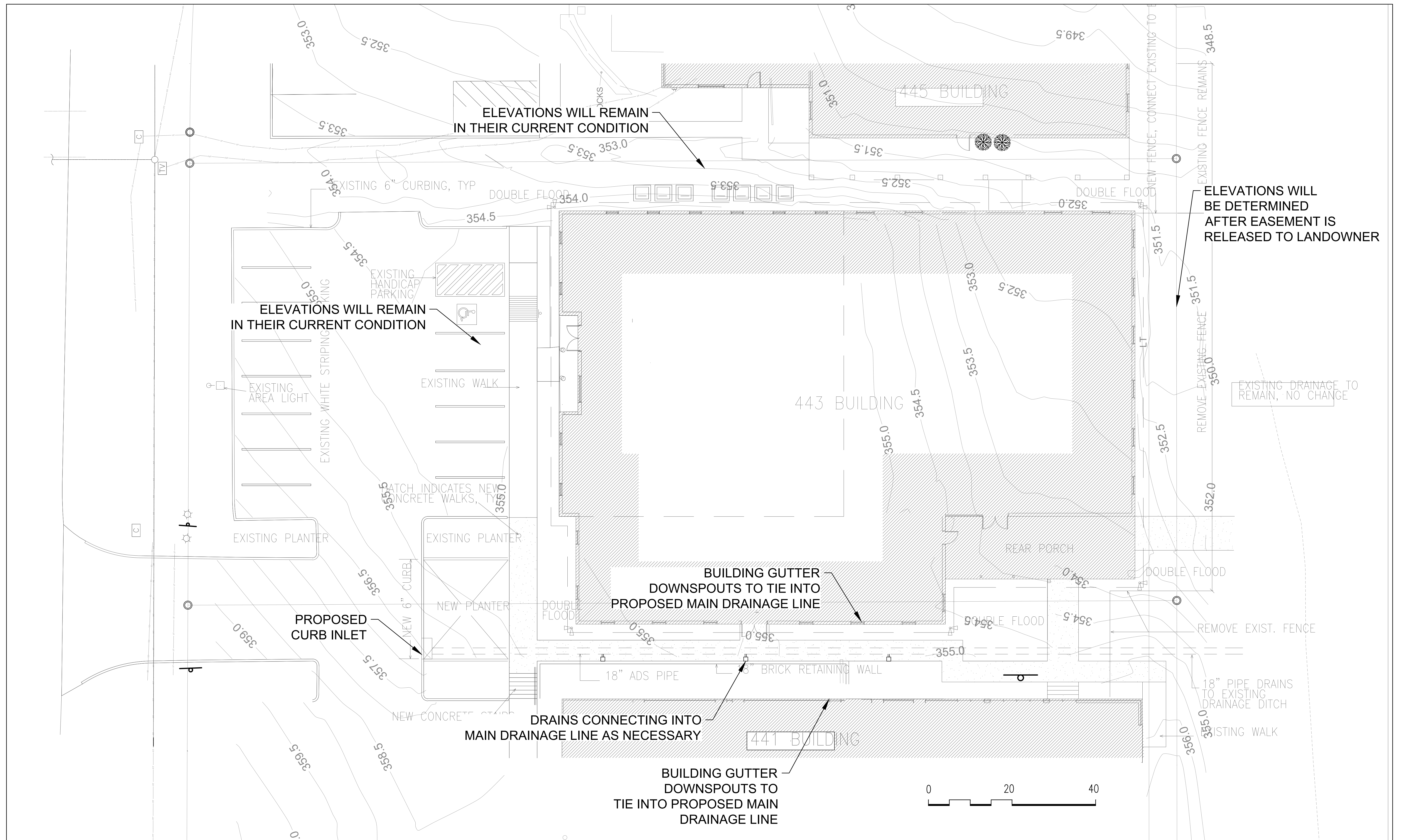
SCALE	AS NOTED
DATE	JUNE 7, 2024
APPROVED BY	TR
DRAWN BY	TR
CHECKED BY	TR

SHEET TITLE	
PLANTING NOTES AND DETAILS	
PROJECT:	
SHEET NO.	L1.2



SITE PLAN

Building 443 - Christ Covenant School



DRAINAGE PLAN

Doug Lum Architecture.com

THIS DRAWING ILLUSTRATES THE CLIENT'S PREFERRED INTENT AND IS SUBJECT TO VERIFICATION AS MORE INFORMATION BECOMES AVAILABLE.

Building 443 - Christ Covenant School

Ridgeland, Mississippi

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, June 11, 2024 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following members were present, to-wit:

Randy Lynn, Chairman
Rick Eades
Robert Moore
Walter Cox
Leigh Sullivan
Connie Suber
Jim Powell

Members Absent:

Jim Woodrick

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **TRUSTMARK LANDSCAPE RENOVATION** located at **1029 Highland Colony Parkway**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of landscape revisions to their existing facility.

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

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The second item on the agenda was **ROYAL OAK APARTMENT - REBUILD** located at **110 Pine Knoll Drive**. Ms. Carley Dunaway presented the project. The applicant is requesting approval to demolish and rebuild a damaged apartment building.

The Chairman opened the floor for a motion. Robert Moore made a motion to defer the review of the project to the Mayor and Board of Aldermen for consideration. Rick Eades seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

The Chairman then declared that the motion carried.

The third item on the agenda was **SUNNYBROOK CHILDREN'S HOME – NEW BUILDING** located at **222 Sunnybrook Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new building to be constructed at their existing facility.

The Chairman opened the floor for a motion. Rick Eades made a motion to approve the architectural review of the project as a “major” agenda item with the condition that the applicant verify ADA accessibility. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The fourth item on the agenda was **CHRIST COVENANT BUILDING ADDITION & RENOVATION** located at **443 Northpark Drive**. Mr. Kirk Carraway presented the project. The applicant is requesting approval of site plan and architecture for an addition and renovation to an existing building.

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

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The fifth item on the agenda was **THE FISH HUT** located at **1070 County Line Road**. Mr. Jeff Seabold presented the project. The applicant is requesting approval of site plan and architecture for the renovation and addition to an existing building.

The Chairman opened the floor for a motion. Rick Eades made a motion to approve the architectural review of the project as a “major” agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The sixth item on the agenda was **TRACE COLONY OFFICE (251)** located at **251 Trace Colony Park Drive**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new office building.

The Chairman opened the floor for a motion. Leigh Sullivan made a motion to approve the architectural review of the project as a “major” agenda item. Robert Moore seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The minutes from the May 14, 2024 meeting were then read and approved by the board. Former board chairman, Bill Dicken was present to announce his retirement from the board. The board thanked him for his thirty years of service to the community.

The board, formally and unanimously, voted to elect member Randy Lynn as the new Chairman of the Architectural Review Board.

There being no further business to come before the board, the meeting adjourned.

Randy Lynn, Chairman

ATTEST:

Connie Suber, Secretary



COUNTY LINE FISH HUT

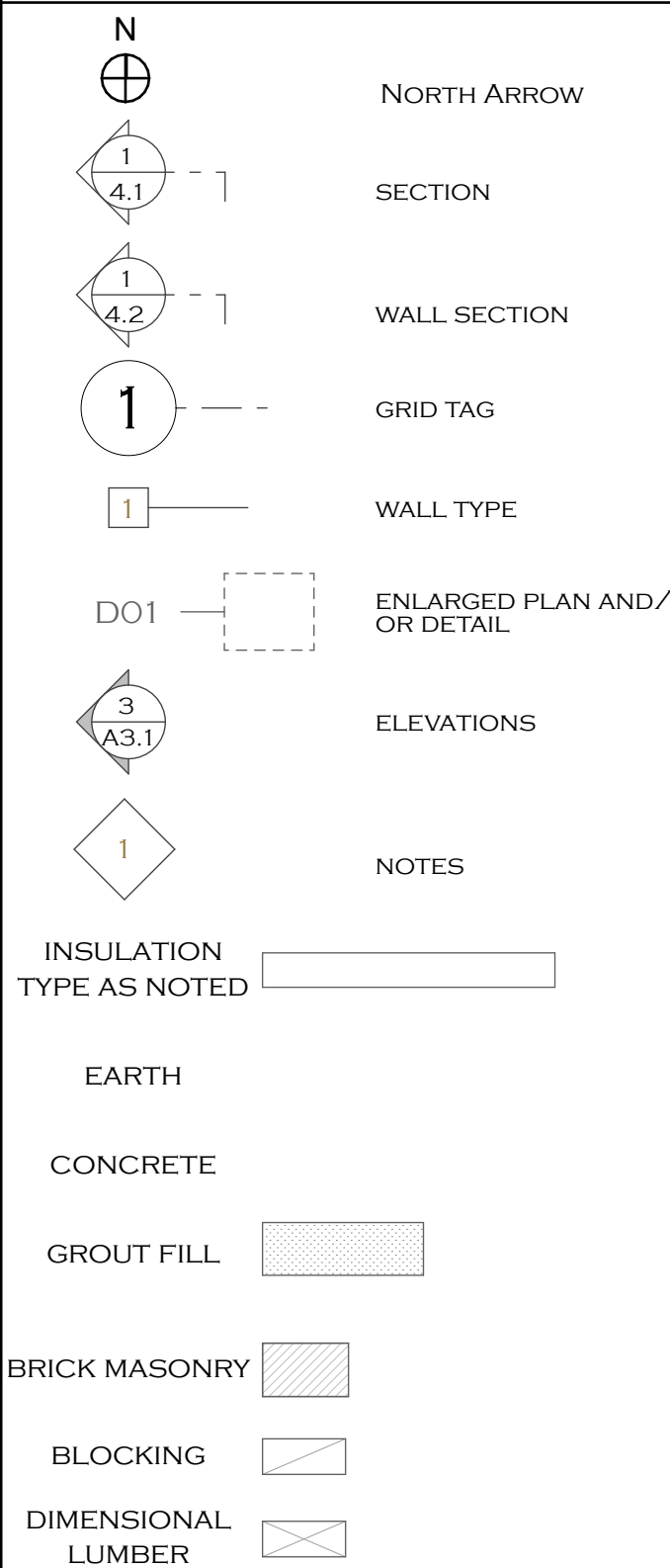
1070 E. COUNTY LINE ROAD
RIDGELAND, MS 39157

SITE PLAN REVIEW

05-29-2024

GENERAL NOTES

1. PRIOR TO COMMENCEMENT OF WORK CONTRACTOR SHALL FIELD VERIFY ALL EXISTING PROJECT CONDITIONS, INCLUDING DIMENSIONS AND UTILITY LOCATIONS & UTILITY SIZES.
2. FIELD CONFIRMATION OF DISCREPANCIES SHALL BE RECORDED AND TRANSMITTED TO ARCHITECT FOR PROJECT RECORD, COORDINATION, AND NECESSARY RESOLUTION PRIOR TO CONTINUING WITH WORK.
3. ALL DIMENSIONS ON PLANS ARE TO FACE OF EDGE OF SLAB AND FACE OF STUD UNLESS NOTED OTHERWISE. COLUMN DIMENSIONS VARY DEPENDING ON LOCATION. SEE PLANS FOR CLARIFICATION.
3. CONTRACTOR SHALL PROVIDE BACKING FOR SUPPORT OF ALL WALL, CEILING, AND PARTITION MOUNTED ITEMS SUCH AS TABLE BRACKETS, LIGHT FIXTURES, ARTIFACTS, SHELVING, EQUIPMENT, AND TELEVISIONS, COORDINATE LOCATIONS AND REQUIREMENTS WITH PLUMBING, MECHANICAL, AND ELECTRICAL DRAWINGS.
4. ALL WORK SHALL CONFORM TO THE LATEST ADOPTED EDITIONS OF ALL APPLICABLE BUILDING CODES, REFER TO PROJECT DATA, AMERICANS WITH DISABILITIES ACT, AS WELL AS ALL OTHER LOCAL GOVERNING CODES AND ORDINANCES. CONTRACTOR SHALL OBTAIN ALL APPLICABLE PERMITS PRIOR TO BEGINNING WORK.
5. CONTRACTOR SHALL TAKE ALL NECESSARY PRECAUTIONS TO ENSURE THE SAFETY OF THE OCCUPANTS AND WORKERS AT ALL TIMES.
6. CONTRACTOR SHALL PROVIDE REQUIRED PROTECTION INCLUDING, BUT NOT LIMITED TO, SHORING, BRACING, AND ALL OTHER SUPPORTS INCLUDING ENGINEERING OF SYSTEMS NECESSARY TO MAINTAIN OVERALL STRUCTURAL INTEGRITY OF THE BUILDING.
6. CONTRACTOR SHALL MAINTAIN THE JOB SITE IN A CLEAN AND ORDERLY MANNER. CONTRACTOR SHALL BE RESPONSIBLE FOR THE COMPLETE SECURITY OF THE SITE WHILE JOB IS IN PROGRESS UNTIL WORK IS COMPLETE.
7. ALL WOOD IN CONTACT WITH CONCRETE TO BE PRESSURE TREATED.
8. STAIR AND GUARDRAIL OPENINGS TO BE LESS THAN 4".
9. CONNECT APPROVED DRAINAGE TO APPROVED DRAINAGE SYSTEM. SEAL OPEN DRAINS AROUND ROUGH-IN TO PREVENT DEBRIS FROM ENTERING SYSTEM.
10. ALL FRAMING TO BE PROPERLY CAULKED, SEALED, GASKETED OR OTHERWISE TREATED TO MINIMIZE AIR INFILTRATION PRIOR TO SHEATHING AND FINISHING.
11. ALL NEW SMOKE DETECTORS TO BE HARDWIRED TO ELECTRICAL SYSTEM.
12. OBJECTS IN DRAWINGS ARE REPRESENTATIONAL; VERIFY FINAL DIMENSIONS IN FINISH SCHEDULE.

SYMBOLS AND
FILLS

PROJECT DATA

PROJECT TYPE: RESTAURANT RENOVATION

OWNERS: JERRY BOULDIN

SITE ADDRESS: 1070 E. COUNTY LINE RD RIDGELAND MS 39157

LEGAL DESCRIPTION:
SEE SURVEY

ASSESSOR PARCEL NUMBER: 0721-31 C-011 /02.00

ZONING: C-2A

LOT AREA: 0.68 AC.

BUILDING HEIGHT: (EXISTING)

SETBACKS: (EXISTING)

APPLICABLE CODES

ALL CODES REFERENCED ARE TO BE USED AS AMENDED BY THE STATE OF MISSISSIPPI AND LOCAL JURISDICTION.

2021 IBC EXISTING BUILDING CODE

2018 INTERNATIONAL BUILDING CODE
2018 INTERNATIONAL PLUMBING CODE
2018 INTERNATIONAL MECHANICAL CODE
2017 NATIONAL ELECTRICAL CODE
2018 INTERNATIONAL FIRE CODE
2018 INTERNATIONAL FUEL GAS CODE
2018 INTERNATIONAL ENERGY CONSERVATION CODE
2010 ADAAG ADA ACCESSIBILITY GUIDELINES

PROJECT TEAM

ARCHITECT:

JEFFREY S. SEABOLD
SEABOLD ARCHITECTURAL STUDIO
206 PARK CT. RIDGELAND MS 39157

OFFICE PHONE: 769-216-3101
E-MAIL: JEFF@SEABOLD-STUDIO.COM

CONTACT: JEFFREY S. SEABOLD

MECHANICAL AND PLUMBING ENGINEER:

RBR ENGINEERING, LLC
MECHANICAL SYSTEMS DESIGN
142 CENTRAL BLVD.
FLORA, MS 39071

OFFICE PHONE: 662.571.4848
EMAIL: BLAKE@RBR.ENGINEERING

ELECTRICAL ENGINEER:

THE POWER SOURCE
305 HIGHWAY 51
RIDGELAND, MS 39157

OFFICE PHONE: 601.605.4820
E-MAIL: CGREEN@THEPOWERSOURCE.US

CONTACT: CHRIS GREEN, PE

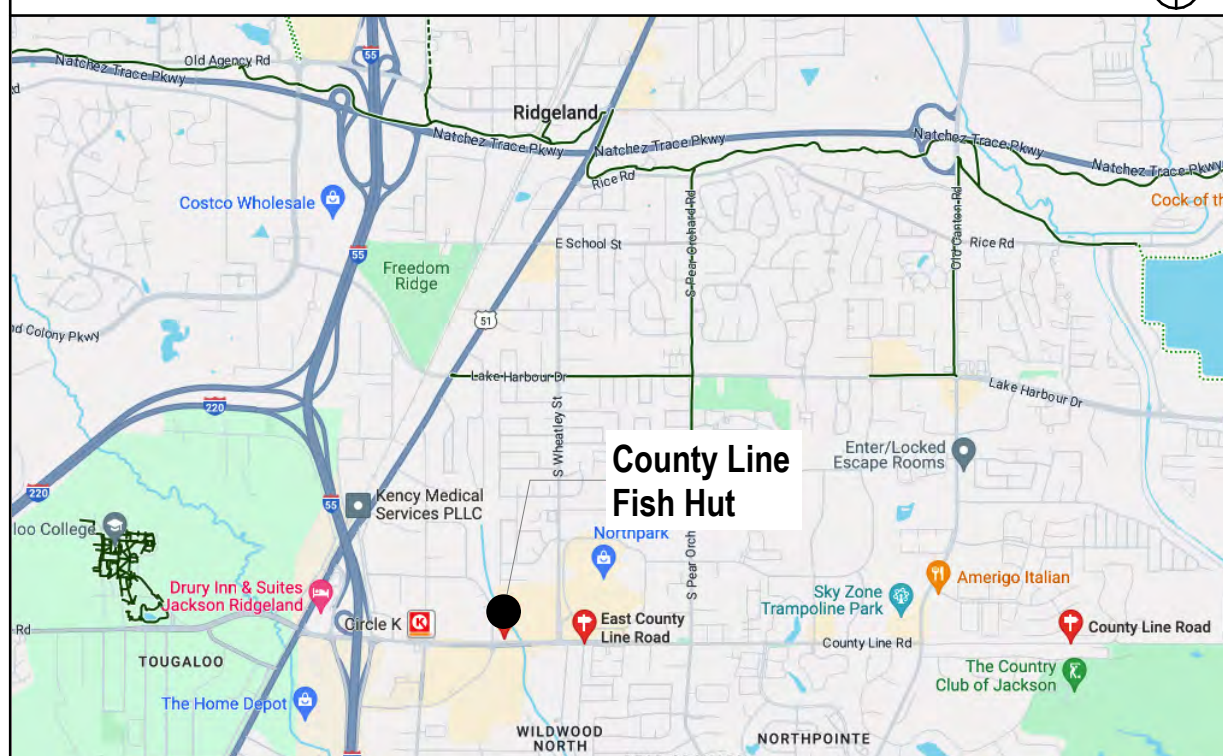
ABBREVIATIONS

&	AND	CTR	CENTERS	FR	FRAME
@	AT	CL	CENTER LINE	FT	FOOT/FEET
A/C	AIR CONDITIONING	C.W.	COLD WATER	FTG	FOOTING
ADD'L	ADDITIONAL				
ADJ	ADJUSTABLE	D/DM/	DIAMETER	GA	GAUGE
ALUM	ALUMINUM	DBL	DOUBLE	GA.	GALVANIZED
ALT	ALTERNATE	DEFL	DEFLECTION	GB	GRAB BAR
		DET/DEL	DETAIL	G.C.	GENERAL CONTRACTOR
BTW	BETWEEN	DISP	DISPENSER	G.F.	GROUNDFACE CMU
BLDG	BUILDING	DK	DARK	G.I.	GLASS
BLK	BLACK	DN	DOWN	GYP. BD.	GYPSUM BOARD
BLK'G	BLOCKING	D.P.	DAMP/PROOFING		
BLT	BUILT	DS	DOWNSPOUT	HB	HOSE BIB
BM	BEAM	DWG(S)	DRAWINGS	HC	HANDICAP
B.O.	BOTTOM OF			HDWR	HARDWARE
BOT	BOTTOM	EA	EACH	HM	HOLLOW METAL
B.R.	BACKER ROD	EF	EXHAUST FAN	HN	HAND
		EJ	EXPANSION JOINT	HORIZ.	HORIZONTAL
CAP	CAPACITY	EMBED	EMBEDDED	HR	HOUR
CB	CATCH BASIN	ENT.	ENTERING/ENTRY	HT	HEIGHT
C/C	CENTER TO CENTER	EOP	EXISTING/OVERHEAD PRIMARY	HW	HOT WATER
CFH	CUBIC FEET / HOUR	EQ	EQUAL	HVAC	HEATING VENTILATION AIR CONDITIONING
CFM	CUBIC FEET / MINUTE	EQUIP.	EQUIPMENT		
CI	CAST IRON	ES	EXPOSED STRUCTURE	INSUL	INSULATION
C.J.	CONTROL JOINT	ESP	EXTERNAL STATIC PRESSURE	INTL	INTERIOR
CL	CLEAR	EXH	EXHAUST	JAN	JANITOR
CLG	CEILING	EXPA	EXPANSION	JT	JOINT
CLO	CLOSET	EXT	EXTERIOR	JST	JOIST
CMU	CONCRETE MASONRY UNIT				
COL	COLUMN	FD	FLOOR DRAIN	L	LENGTH
COMP	COMPRESSION /	FFE	FINISH FLOOR ELEVATION	LAM	LAMINATE(D)
COMPRESSED		FIH	FIRE HYDRANT	LAV	LAVATORY
CONC	CONCRETE	FIN	FINISH	LF	LINEAR FEET
COND	CONDENSATE	FLR	FLOOR		
CONT	CONTINUOUS	F.O.C.	FACE OF CONCRETE	MAS	MASONRY
CPT	CARPET	F.O.B.	FACE OF BRICK	MAT L	MATERIAL

MAX	MAXIMUM	QTY	QUANTITY		
MECH	MECHANICAL			VAR	VARIES
MFG/MFGR	MANUFACTURER	R/RAD	RADIUS	VERT	VERTICAL
MIN	MINIMUM	RA	RETURN AIR		
MISC	MISCELLANEOUS	REF	REFRIGERATOR	W/	WITH
M.O.	MASONRY OPENING	REINF	REINFORCED	WD	WOOD
MTD	MOUNTED	REQ'D	REQUIRED	WH	WATER HEATER
MTL	METAL	RET	RETURN	WP	WATERPROOFING
		RM	ROOM	WW	WATER VALVE
N/A	NOT APPLICABLE	RPM	REVOLUTIONS PER MINUTE	WWF	WELDED WIRE FABRIC
NF	NATURAL FINISH	SAN	SANITARY		
N.I.C.	NOT IN CONTRACT	SCWD	SOLID CORE WOOD		
NOM	NOMINAL	SD	SPUTTER DAMPER		
NS	NOT SHOWN	SECT	SECTION		
NTS	NOT TO SCALE	SL	SLOPE		
		SP	SPACING		
OA	OUTSIDE AIR	SPEC	SPECIFIED/SPECIFICATIONS		
O.C.	ON CENTER	SQ	SQUARE		
OH	OVERHEAD	SS	STAINLESS STEEL		
OPP.	OPPOSITE	STD	STANDARD		
OZ.	OUNCE	STL	STEEL		
		STRUCT	STRUCTURAL		
PT/PTD	PAINT(ED)	SUP	SUPPLY		
PARTN	PARTITION	SYN	SYNTHETIC		
PF	PREFINISHED				
PL	PLATE	T&B	TOP AND BOTTOM		
PLAS.	PLASTIC LAMINATE	T&G	TONGUE AND GROOVE		
PLYWD	PLYWOOD	TH/THK	THICK		
PNL	PANEL	TLT	TOILET		
PP	POWER POLE	T.O.	TOP OF		
PR	PAIR	T.O.B.	TOP OF BEAM		
PRE FAB	PREFABRICATED	T.O.S.	TOP OF STRUCTURE		
PROJ	PROJECTION	TP	TOILET PAPER HOLDER		
		TRTD	TREATED		
QT	QUARRY TILE	TRTY	TYPICAL ALL SIMILAR CONDITIONS		
QTB	QUARRY TILE BASE				

SCOPE OF WORK

DEFINED WORK HERE IN
VICINITY M.



SHEET INDEX

COVER SHEET, SITE PLANS

A001	COVER SHEET
A003	EXISTING / SURVEY
A004	ARCHITECTURAL SITE PLAN
A005	LANDSCAPE PLAN & PHOTOGRAPHS

PLANS

A101 MAIN LEVEL PLAN

ELEVATIONS

A201	ELEVATIONS
A202	PHOTOGRAPHS

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT, RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

County Line Fish Hut

1070 E. County Line Rd
Ridgeland , MS 39157

Project Number: #PIn

Drawings and Specifications as instruments of service are and shall remain the property of the Architect. They are not to be used on extensions of the project, or other projects, except by agreement in writing and appropriate compensation to the Architect.

The General Contractor is responsible for confirming and correlating dimensions at the job site. The Architect will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the project.

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IF THE ABOVE DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THE DRAWING WILL HAVE BEEN ENLARGED OR REDUCED, AFFECTING ALL LABEL SCALES.

COUNTY LINE FISH HUT

NOT FOR
REGULATORY
APPROVAL,
PERMITTING, OR
CONSTRUCTION

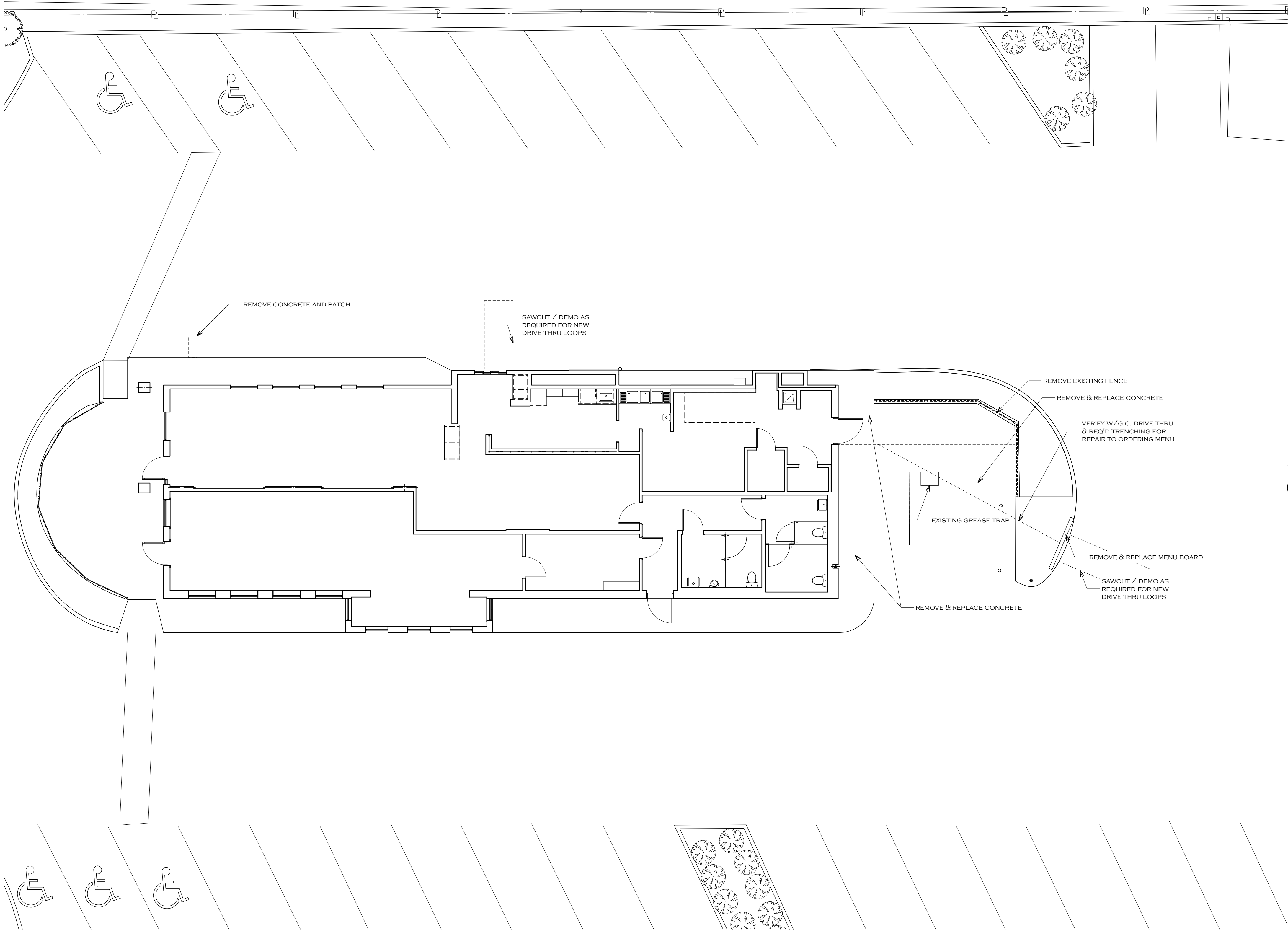
ISSUED

05/29/2024 - Site Plan Review

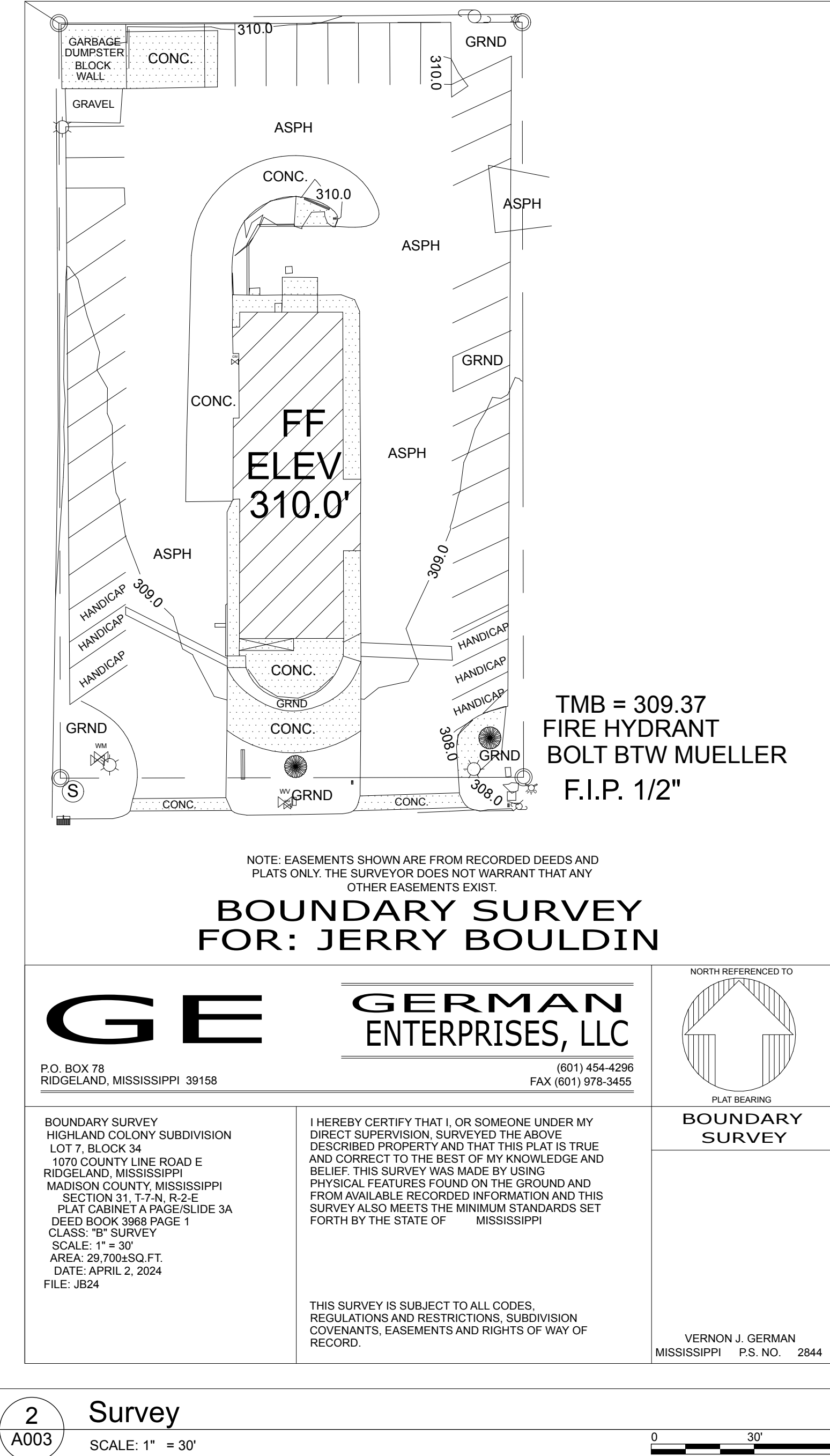
Cover Sheet

A001

Plotted: 6/4/



1
A003 Existing / Demolition Plan
SCALE: 1/8" = 1'-0"



2
A003 Survey
SCALE: 1" = 30'

Seabold ARCHITECTURAL STUDIO

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT., RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

County Line Fish Hut

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COUNTY LINE FISH HUT
JERRY BOULDIN

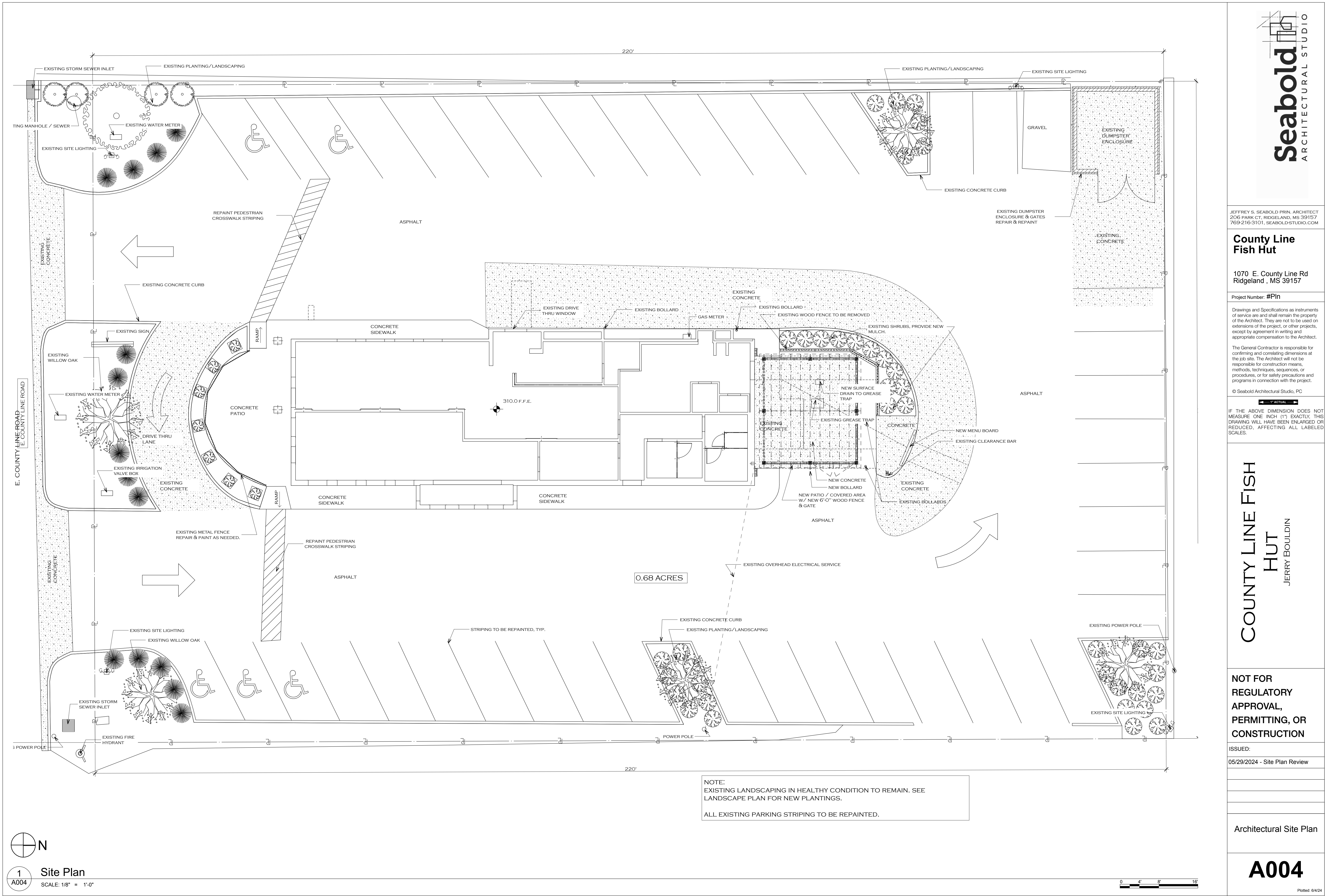
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Existing / Survey

A003

Plotted: 6/4/24



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County Line Fish Hut

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Project Number: #PIn

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ISSUED:
05/29/2024 - Site Plan Review

Architectural Site Plan



TRIM & PRUNE LARGE SHRUB & SURROUNDING SHRUBS; PLANT NEW SHRUBS PER PLAN. REMOVE WEEDS.



PRUNE EXISTING SHRUBS, REPLACE DEAD AND DYING SHRUBS TO MATCH. REMOVE WEEDS & INFILL PLANTING BED WITH CRUSHED MARBLE.



TRIM & PRUNE EXISTING SHRUBS, REMOVE WEEDS AND INSTALL NEW BROWN MULCH; PLANT NEW WILLOW OAK CANOPY TREE, 1.5 CAL. MIN.



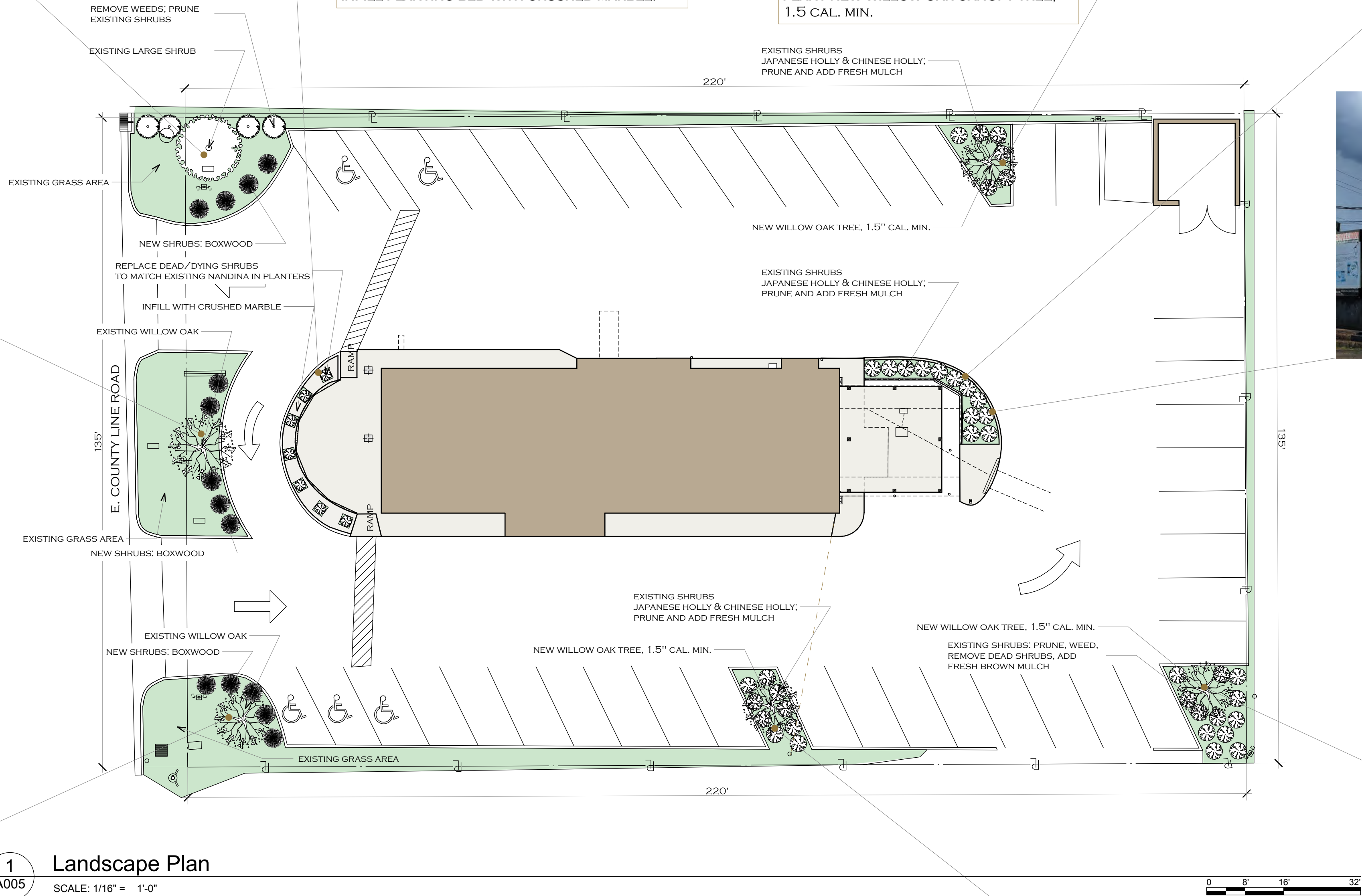
TRIM & PRUNE EXISTING SHRUBS; REMOVE WEEDS AND INSTALL NEW BROWN MULCH.



TRIM & PRUNE WILLOW OAK; PLANT NEW SHRUBS PER PLAN



TRIM & PRUNE WILLOW OAK; PLANT NEW SHRUBS PER PLAN



1
A005

Landscape Plan
SCALE: 1/16" = 1'-0"

PLANTING LEGEND

- BOXWOOD SHRUB
- WILLOW OAK TREE
- EXISTING SHRUB/TREE
- HOLLY SHRUBS - VARIETY

PLANTING QUANTITIES

BOXWOOD SHRUB - PLANT 14 NEW SHRUBS, MIN. 18" IN HEIGHT WHEN PLANTED.

PLANT THREE NEW WILLOW OAK CANOPY TREES, TO BE MIN. 1.5" CALIPER - SEE PLAN FOR LOCATIONS.

EXISTING WILLOW OAK TREES (2), MATURE SHADE TREE, TO BE PRUNED TO PROVIDE VISUAL FROM ROADWAY TO PROPERTY.

EXISTING LARGE SHRUB TO BE PRUNED TO PROVIDE SHAPE.

EXISTING HOLLY SHRUBS TO BE PRUNED.



TRIM & PRUNE EXISTING SHRUBS, REMOVE WEEDS AND INSTALL NEW BROWN MULCH; PLANT NEW WILLOW OAK TREE, 1.5" CALIPER MINIMUM.



TRIM & PRUNE EXISTING SHRUBS; REMOVE WEEDS AND INSTALL NEW BROWN MULCH. REMOVE EXISTING TREE. PLANT NEW WILLOW OAK TREE, 1.5" CALIPER MINIMUM.

JEFFREY S. SEABOLD PRIN. ARCHITECT
206 PARK CT., RIDGELAND, MS 39157
769-216-3101, SEABOLD-STUDIO.COM

County Line Fish Hut

1070 E. County Line Rd
Ridgeland, MS 39157

Project Number: #Pln

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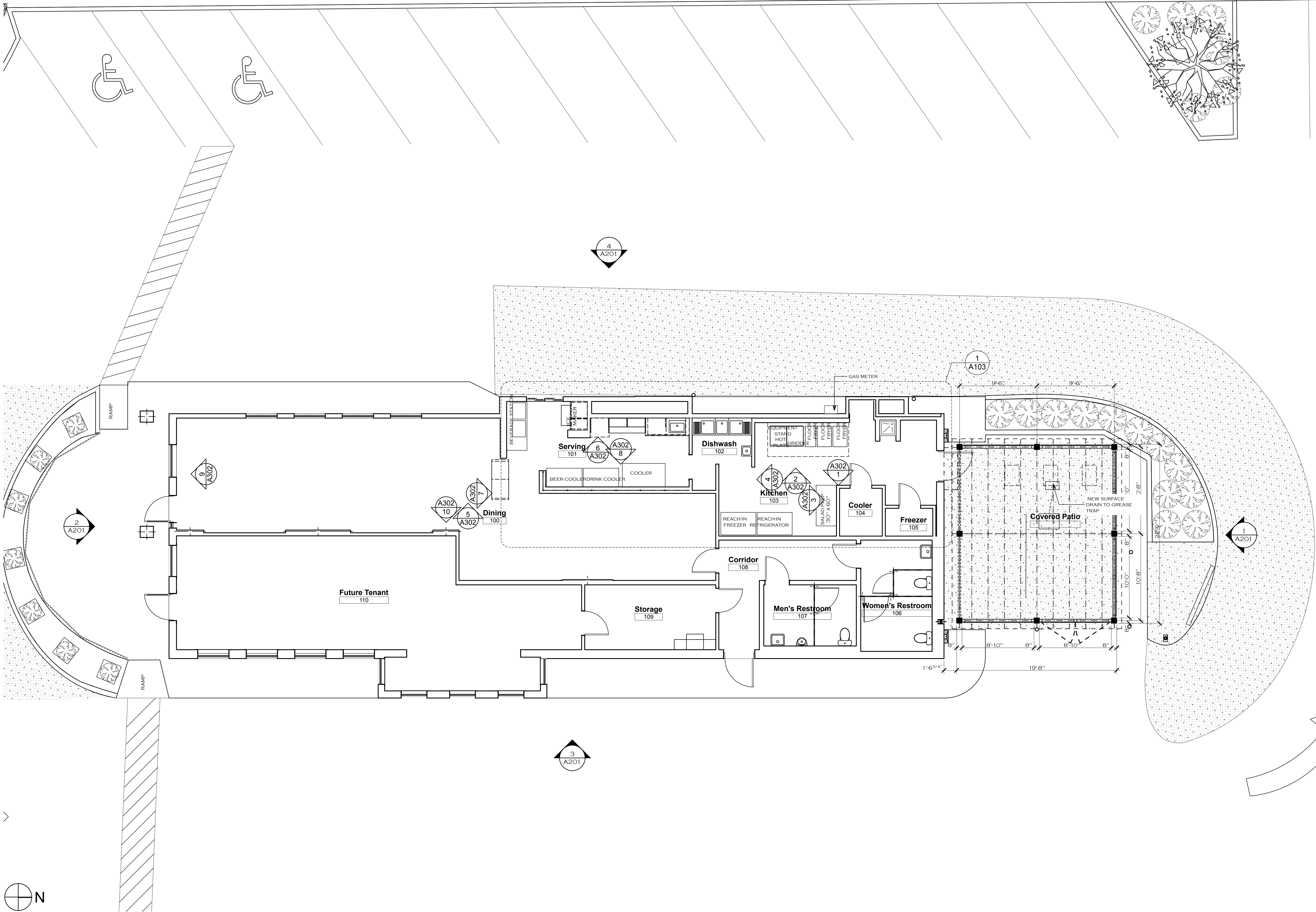
COUNTY LINE FISH HUT
JERRY BOULDIN

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ISSUED:
05/29/2024 - Site Plan Review

Landscape Plan & Photographs

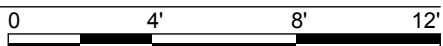
A005



1
A101

Main Level

SCALE: 3/16" = 1'-0"



County Line
Fish Hut

1070 E. County Line Rd
Ridgeland, MS 39157

Project Number: #PIn

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COUNTY LINE FISH
HUT

JERRY BOULDIN

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05/29/2024 - Site Plan Review

Main Level Plan

A101

County Line Fish Hut

1070 E. County Line Rd
Ridgeland, MS 39157

Project Number: #Pln

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COUNTY LINE FISH HUT
JERRY BOULDIN

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ISSUED:

05/29/2024 - Site Plan Review

Elevations

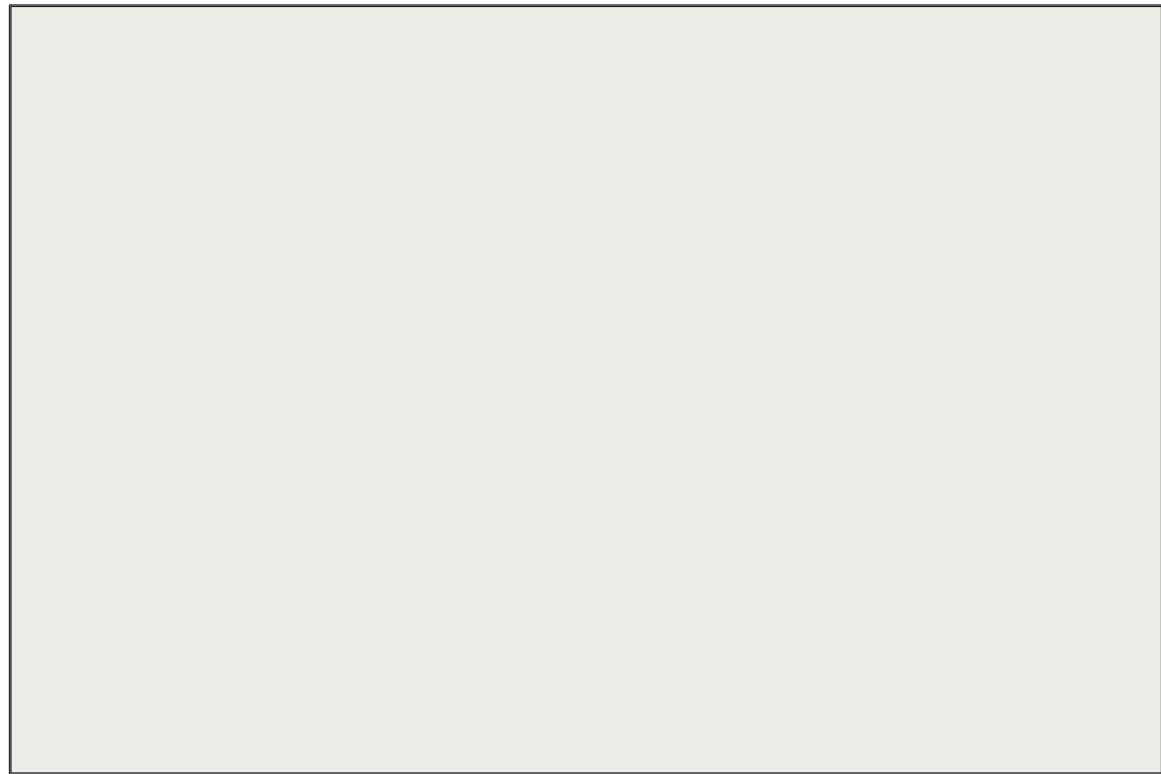
A201

Plotted: 6/13/24

ELEVATION COLOR LEGEND

PAINT COLOR 1 = PURE WHITE
PAINT COLOR 2 = UNIVERSAL KHAKI

METAL ROOF COLOR = DARK BRONZE
BOLLARD COLOR = BRONZE



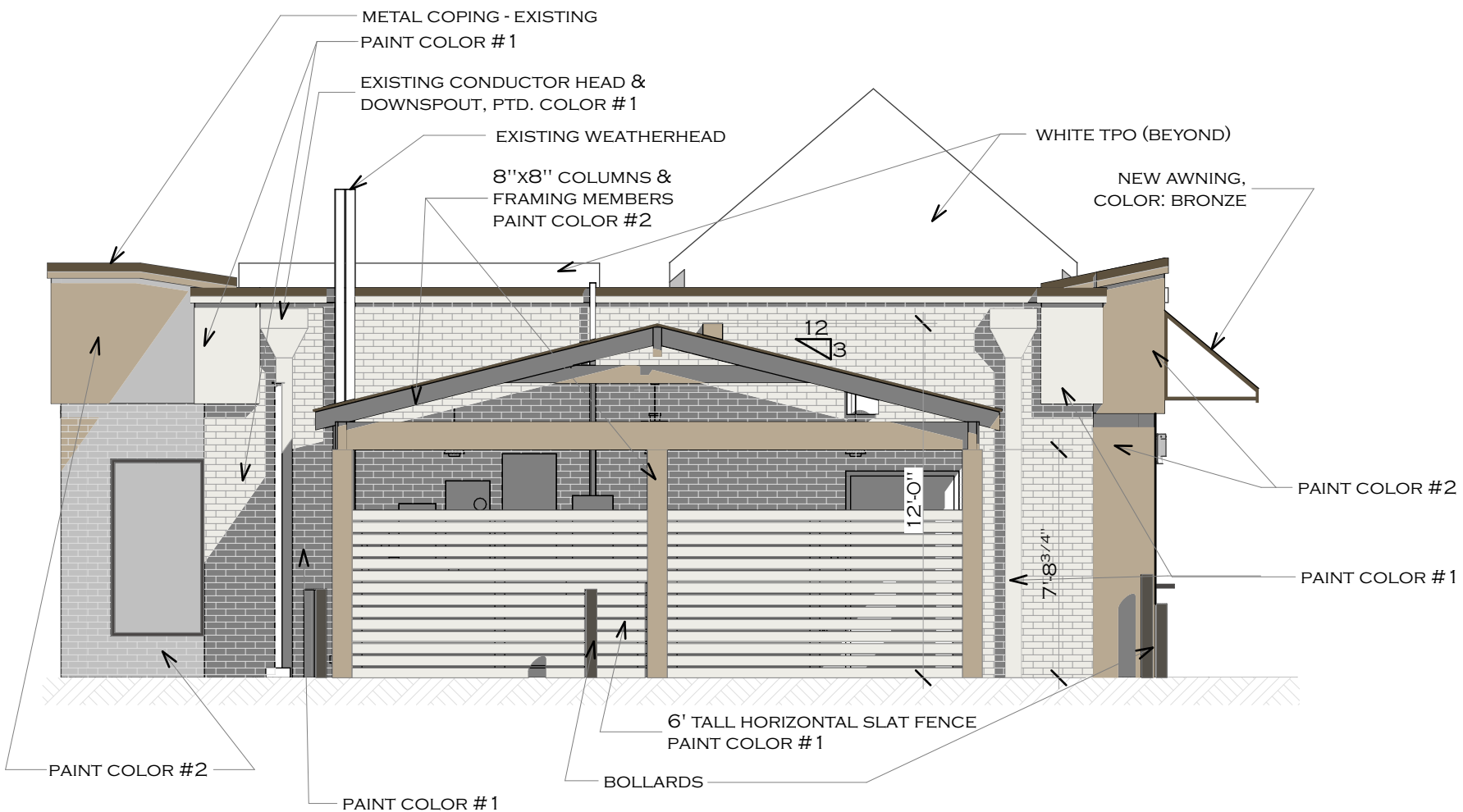
PURE WHITE - PAINT COLOR #1



UNIVERSAL KHAKI - PAINT COLOR #2

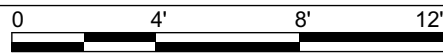


DARK BRONZE - AWNING & PATIO ROOF COLOR



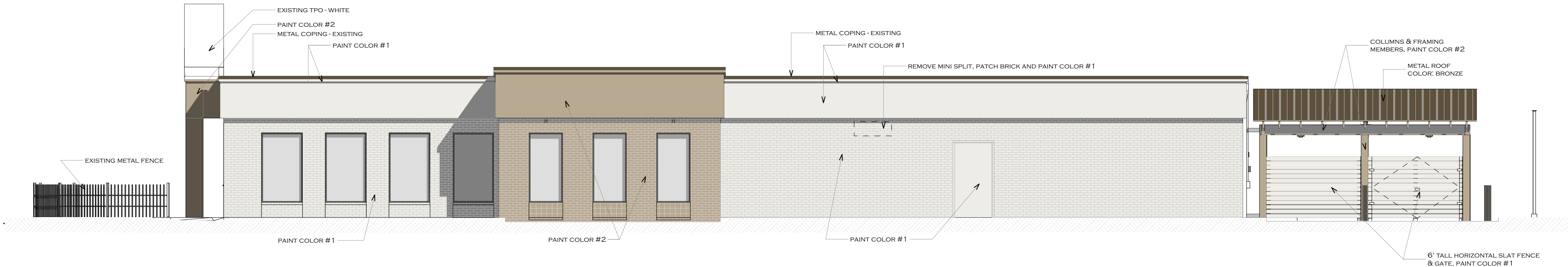
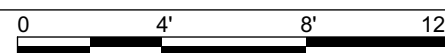
1 North Elevation

SCALE: 3/16" = 1'-0"



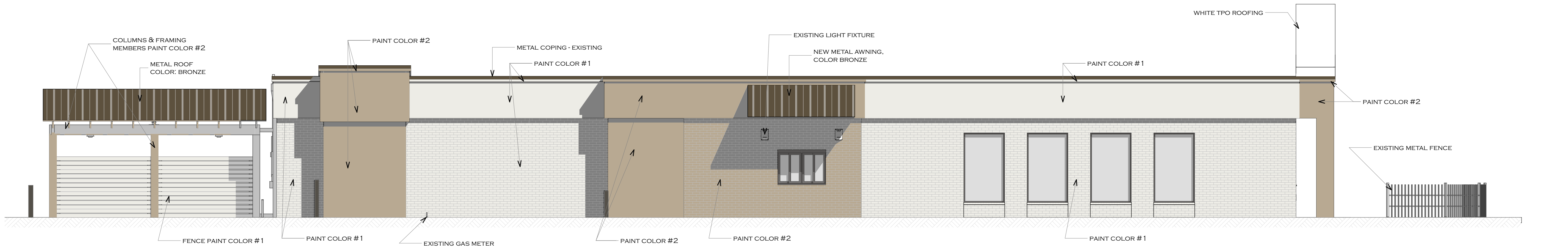
2 East Elevation

SCALE: 3/16" = 1'-0"



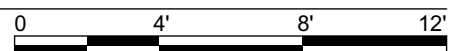
3 South Elevation

SCALE: 3/16" = 1'-0"



4 West Elevation

SCALE: 3/16" = 1'-0"





1 South (Front of building)
A202



2 Southeast Corner
A202



3 East
A202



4 North (Back of building)
A202



5 North (Back of building)
A202



6 North
A202



7 Northwest Corner
A202



8 West
A202



9 Proposed Back of Building
A202

County Line Fish Hut

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COUNTY LINE FISH HUT
JERRY BOULDIN

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ISSUED:
05/29/2024 - Site Plan Review

Photographs

**Architectural Review Board
City of Ridgeland, MS
Checklist of Materials and Colors**

Note: Applicant must have Material Board and Colored Rendering will all exterior colors indicated for presentation To Architectural Review Board at time of meeting.

Project : County Line Fish Hut **Approved:** _____
Address: 1070 E. County Line Rd **Date:** May 29, 2024
Ridgeland, MS 39157

A. Site Plan:

1. Site Lighting Indicated ☒ Yes ☐ No Wall Units ☒ Yes ☐ No
2. Pole & Light Fixture Cut Sheet ☐ Yes ☒ No existing
Model Number and Color: _____
3. Wall Pack Units Cut Sheet ☐ Yes ☒ No
Model Number and Color: existing
4. Electrical Service: ☐ UG ☒ OH
5. Landscaping Indicated ☒ Yes ☐ No Legend ☒ Yes ☐ No
6. Parking Area ☐ Concrete ☒ Asphalt ☒ Wheel Stops ☒ Curbing existing
Stripping ☒ Yes ☐ No Stripping Paint Color: white
7. Proper Drainage Indicated ☐ Yes ☐ No existing
8. Trash Dumpster Enclosed by Fence ☒ Landscaping ☐
9. Proper Grading Indicated ☐ Yes ☐ No existing
10. Ground Mounted Sign Color: Pending Sign Company
11. Fence Type: Wood Height: 6'-0"
12. Ground Mounted HVAC Units: ☐ Yes ☒ No
Enclosed by Fencing ☐ Landscaping ☐
13. Roof Top Mounted HVAC Units: ☒ Yes ☐ No
Enclosed by Parapet Wall ☐ Screen ☐ Type and Color _____

B. Building Elevations & Roof: Material Board X

Color Rendering X Photos Ptd. Universal

1. Brick Manufacturer: n/a Color: Khaki & Pure White
2. Block Manufacturer: n/a Color: Ptd. Universal
3. E.I.F.S. Manufacturer: existing Color: Khaki & Pure White
4. Wood Siding Color: n/a
5. Metal Siding Color: n/a
6. O.H. Door Manufacturer: _____ Color: _____
7. Gutters, Downspout & Trim Color: DS: Pure White; Trim - Dark Bronze (existing)
8. Storefront/Door Manufacturer: existing Color: black
9. Window Manufacturer: existing Color: _____
10. Awning Color: Dark Bronze
11. Pipe Bollard Color: Bronze
12. Building Sign Color: Pending Sign Company

16. \$100.00 Architectural Review Board Fee Required: _____(Paid)

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, June 11, 2024 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Randy Lynn, Chairman
Rick Eades
Robert Moore
Walter Cox
Leigh Sullivan
Connie Suber
Jim Powell

Members Absent:

Jim Woodrick

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **TRUSTMARK LANDSCAPE RENOVATION** located at **1029 Highland Colony Parkway**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of landscape revisions to their existing facility.

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

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The second item on the agenda was **ROYAL OAK APARTMENT - REBUILD** located at **110 Pine Knoll Drive**. Ms. Carley Dunaway presented the project. The applicant is requesting approval to demolish and rebuild a damaged apartment building.

The Chairman opened the floor for a motion. Robert Moore made a motion to defer the review of the project to the Mayor and Board of Aldermen for consideration. Rick Eades seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

The Chairman then declared that the motion carried.

The third item on the agenda was **SUNNYBROOK CHILDREN'S HOME – NEW BUILDING** located at **222 Sunnybrook Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new building to be constructed at their existing facility.

The Chairman opened the floor for a motion. Rick Eades made a motion to approve the architectural review of the project as a “major” agenda item with the condition that the applicant verify ADA accessibility. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The fourth item on the agenda was **CHRIST COVENANT BUILDING ADDITION & RENOVATION** located at **443 Northpark Drive**. Mr. Kirk Carraway presented the project. The applicant is requesting approval of site plan and architecture for an addition and renovation to an existing building.

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

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The fifth item on the agenda was **THE FISH HUT** located at **1070 County Line Road**. Mr. Jeff Seabold presented the project. The applicant is requesting approval of site plan and architecture for the renovation and addition to an existing building.

The Chairman opened the floor for a motion. Rick Eades made a motion to approve the architectural review of the project as a “major” agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The sixth item on the agenda was **TRACE COLONY OFFICE (251)** located at **251 Trace Colony Park Drive**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new office building.

The Chairman opened the floor for a motion. Leigh Sullivan made a motion to approve the architectural review of the project as a “major” agenda item. Robert Moore seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The minutes from the May 14, 2024 meeting were then read and approved by the board. Former board chairman, Bill Dicken was present to announce his retirement from the board. The board thanked him for his thirty years of service to the community.

The board, formally and unanimously, voted to elect member Randy Lynn as the new Chairman of the Architectural Review Board.

There being no further business to come before the board, the meeting adjourned.

Randy Lynn, Chairman

ATTEST:

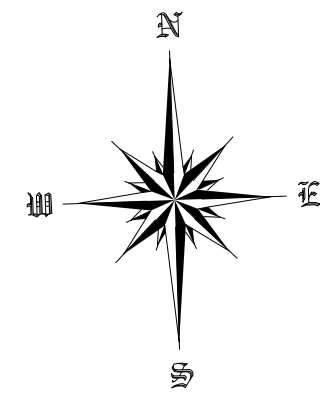
Connie Suber, Secretary



251 TRACE COLONY PARK

RIDGELAND, MISSISSIPPI

PLAT OF SURVEY for ALEX ROSS



Bearing referenced to Grid North.

NOTES:

- 1) PROPERTY IS ZONED C-1 (LOW INTENSITY COMMERCIAL DISTRICT), PER THE CITY OF RIDGELAND ZONING ORDINANCE.
- 2) SETBACKS:
FRONT - 30 feet from a street right-of-way line.
SIDE - 10 feet.
REAR - 10 feet.
- 3) SUBJECT PROPERTY IS LOCATED WITHIN THE CITY LIMITS OF RIDGELAND, MADISON COUNTY, MISSISSIPPI.
- 4) ADDRESS OF SUBJECT PROPERTY IS: TRACE COLONY PARK DRIVE
RIDGELAND, MS
- 5) SUBJECT PROPERTY IS LOCATED IN ZONE "X" (OUTSIDE 0.2% ANNUAL CHANCE FLOOD HAZARD) AS DETERMINED BY FIRM NO. 28089 C 567F, CITY OF RIDGELAND, REVISION DATE - MARCH 17, 2010.

Class "A" survey in accordance with the minimum standards for land surveying in the State of Mississippi.

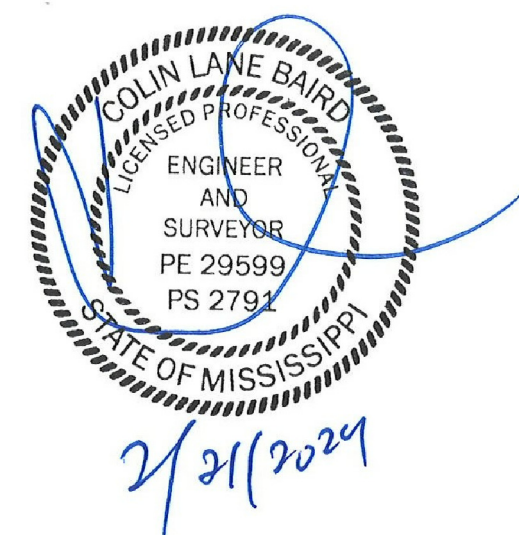
Date of field survey: February 21, 2024
Party Chief: Joey Fife

Vertical Elevations referenced to NAVD88

Subsurface and environmental conditions were not examined or considered as a part of this survey.

Underground utilities are based on physical evidence, maps provided by utility companies, and utilquest locate service personnel. Some utilities shown on this plat may be approximate only. Should call MS One-Call before any digging.

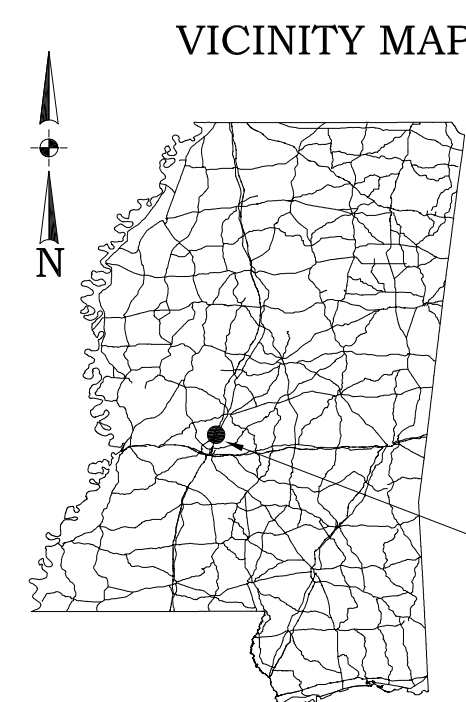
Base of Bearing: the bearings on this plat are based on and referenced to the Mississippi State Plane Coordinate System Grid North (NAD83-West Zone) as derived using RTK GPS observations using Cors Stations MSJK and MSYZ.
Convergence Angle = N 00°05'47" W
Combined Factor = 0.99993594023699
(Computed at N=1063922.370, E=2352067.533)



This BOUNDARY & TOPOGRAPHIC survey was performed and this plat was prepared by Baird Engineering, Inc., 506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925-5015

This survey is considered valid only when original seal and signature of surveyor of record is affixed hereto.

I, Colin L. Baird, do hereby certify that the features depicted on this plat are a correct representation of the conditions as they existed on February 21, 2024.



RIDGELAND, MS

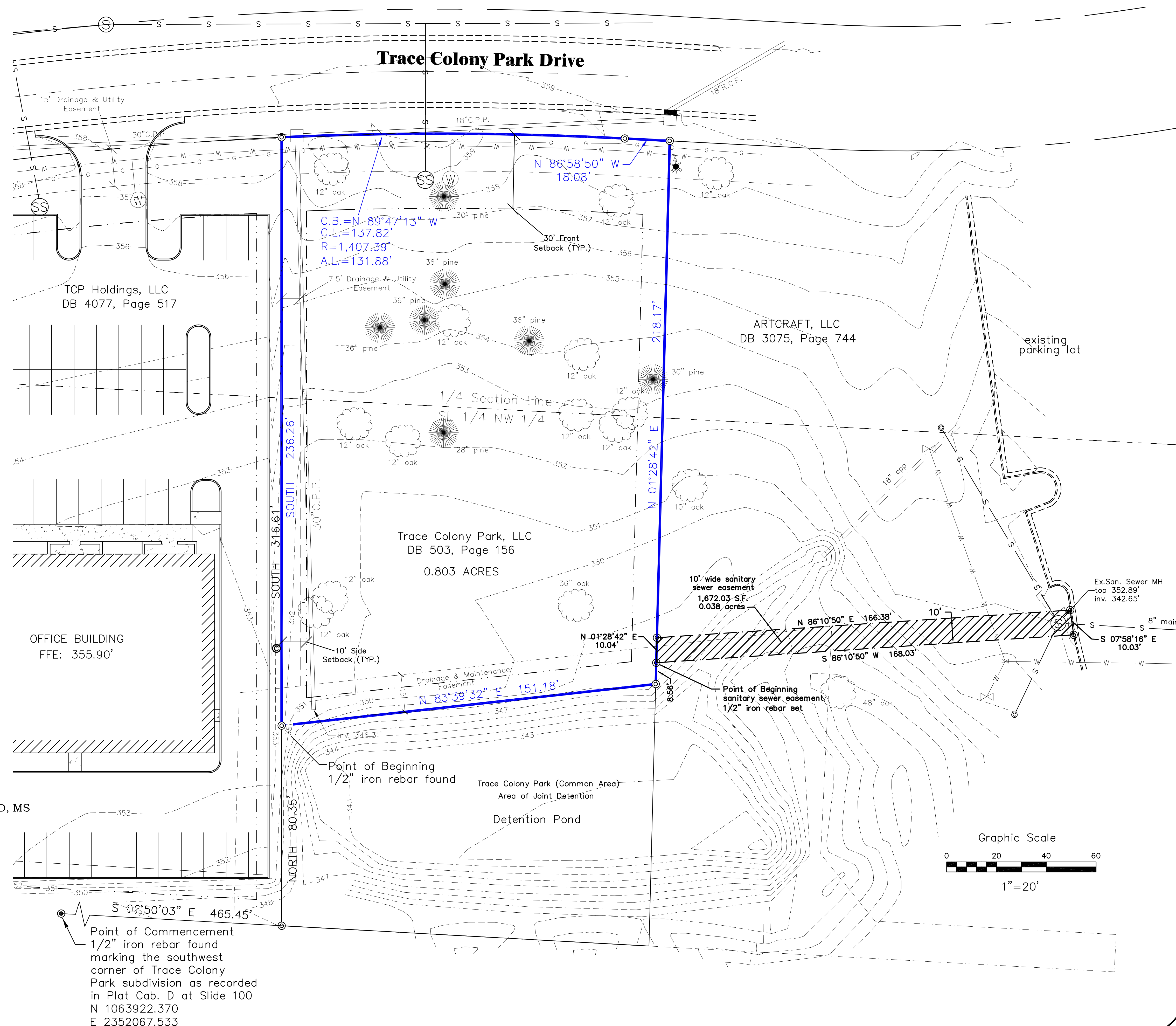
LEGEND

TELECOMMUNICATIONS M.H.	SAN. SEWER
1/2" IRON REBAR FOUND	GAS LINE
1/2" IRON REBAR SET (18" long)	UNDERGROUND TELEPHONE
WATER FAUCET	FENCE LINE
UTILITY POLE	CONTOURS
GAS VALVE	OVERHEAD POWER
WATER VALVE	UNDERGROUND ELECTRIC
FIRE HYDRANT	WATER MAIN
TELEPHONE MANHOLE	LIGHT POLE
TELEPHONE PEDESTAL	STORM DRAIN M.H.
ELECTRIC TRANSFORMER	WATER METER
SIGN	SEWER CLEANOUT
CONC. CURB & GUTTER	POWER METER
STORM INLET	GAS METER
SAN. SEWER MANHOLE	CONCRETE
CURB INLET	ASPHALT
CABLE BOX (UNDERGROUND)	FIBER OPTIC BOX
SAN. SEWER SERVICE STUB	ELECTRIC BOX (UNDERGROUND)
WATER SERVICE STUB	

MS One Call #19062713530943

Utilities
Entergy
Comcast Cable
Atmos Energy
AT&T
Telepak dba CSPIRE Fiber
City of Ridgeland

PROPERTY SITUATED IN THE NE 1/4 OF THE NW 1/4,
AND IN THE SE 1/4 OF THE NW 1/4 OF SECTION 25, T7N,
R1E, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI



GENERAL

21. DETECTABLE WARNING SURFACE TO MEET ADAAG 4.29.2 (TRUNCATED DOME PANEL)
22. SUBJECT PROPERTY IS LOCATED IN ZONE "X" (OUTSIDE 0.2% ANNUAL CHANCE FLOOD HAZARD) AS DETERMINED BY FIRM NO. 28089 C 567F, CITY OF RIDGELAND, REVISION DATE - MARCH 17, 2010.

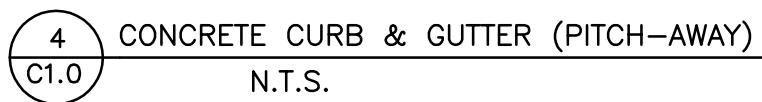


NOTES:

1. LOCATE ONE SIGN AT EACH ACCESSIBLE SPACE. SET 1'-0" OFF OF BACK OF CURB OR SIDEWALK AND CENTER ON ACCESSIBLE SPACE.
2. ALL DIMENSIONS AND SIGNAGE SHOULD FOLLOW THE ADA STANDARDS FOR ACCESSIBLE DESIGN.
3. THE POST SHOULD BE BLACK/BRONZE IN COLOR.



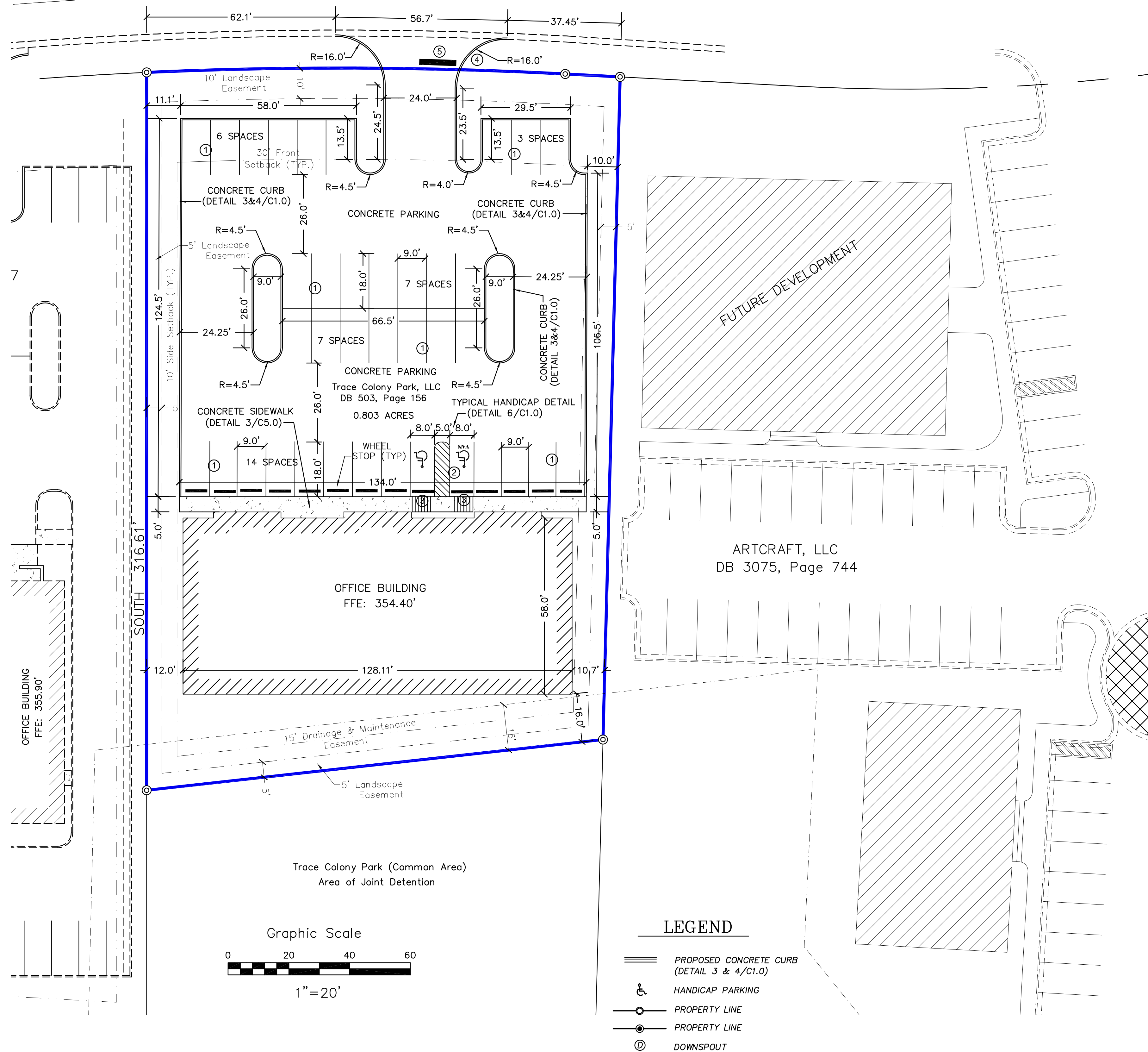
*CONTRACTION JOINT SHOULD BE PLACED EVERY
10 FEET AND/OR EVERY TANGENT



*CONTRACTION JOINT SHOULD BE PLACED EVERY
10 FEET AND/OR EVERY TANGENT



Trace Colony Park Drive



LEGEND

- | | |
|---|---|
|  | PROPOSED CONCRETE CURB
(DETAIL 3 & 4/C1.0) |
|  | HANDICAP PARKING |
|  | PROPERTY LINE |
|  | PROPERTY LINE |
|  | DOWNSPOUT |

PARKING FEATURES LEGEND

- | | |
|---|--------------------------------------|
| ① TRAFFIC STRIPE (PARKING) | 4" CONTINUOUS WHITE |
| ② TRAFFIC STRIPE (HANDICAP) | 4" CONTINUOUS BLUE |
| ③ HANDICAP PARKING SIGN (R7-8)—DETAIL 5/C1.0
POST TO BE BLACK/BRONZE | SEE MUTCD MANUAL FOR SPECIFICATIONS. |
| ④ STOP SIGN (DETAIL 2/C1.0) | SEE MUTCD MANUAL FOR SPECIFICATIONS. |
| ⑤ 24" LEGEND | WHITE |

[illegible]

BAIRD ENGINEERING, INC.

Project No.:
4037
Date:
03/10/2024
Scale:
1" = 20'
Designed By:
CLB
Reviewed By:
CLB

SITE PLAN
251 TRACE COLONY

SHEET
C1.0

SITE PREPARATION NOTES

1. GENERAL

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

SEE ARCHITECTURAL PLANS FOR THE LOCATION OF DOWN SPOUTS FOR ROOF DRAINAGE, IF ANY.

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

PROPERTY IS LOCATED IN ZONE AE AS PER FIRM MAP 28121 C 193F, DATED JUNE 9, 2014.

2. CLEARING

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

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

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

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

3. GRUBBING

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

4. CLEAN-UP

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

5. SITE GRADING

PROFROLLING WITH A LOADED TRUCK OR SCRAPER SHOULD BE PERFORMED TO LOCATE POTENTIAL SOFT SPOTS IN THE SUBGRADE AND/OR NATURAL GROUND BEFORE ANY FILL IS PLACED. SOFT SPOTS SHOULD BE REMOVED AND REPLACED WITH COMPACTED STABLE SANDY CLAY (CL). THE TOP 6 INCHES OF NATURAL GROUND SHOULD BE SCARIFIED AND COMPACTED TO 95% ASTM D698 PRIOR TO FILL PLACEMENT.

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

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

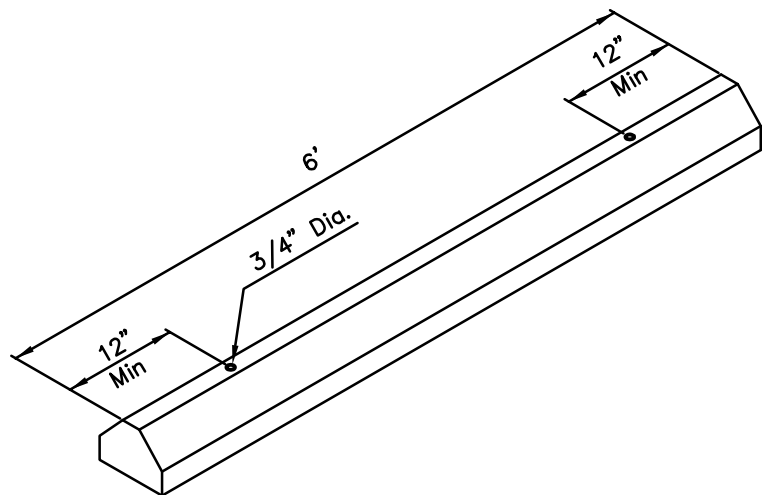
ALL FILL MATERIALS DESCRIBED IN GEOTECHNICAL REPORT MUST BE REMOVED AND REPLACED WITH ACCEPTABLE FILL MATERIAL.

6. FILLING AND BACKFILLING MATERIALS

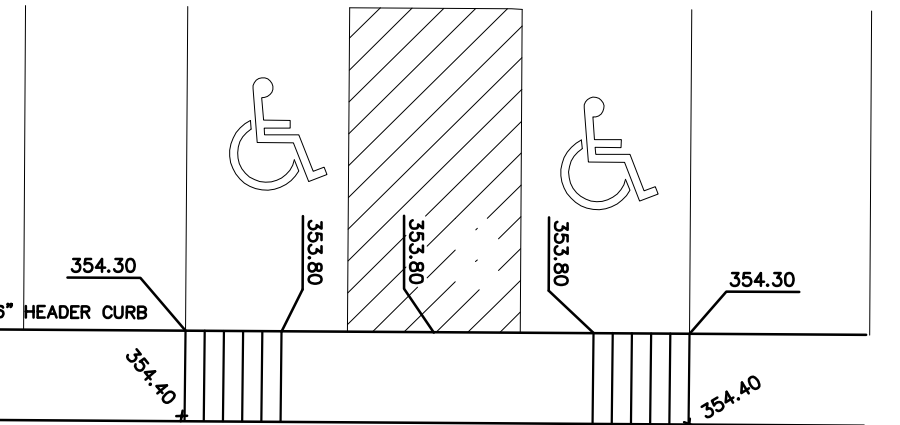
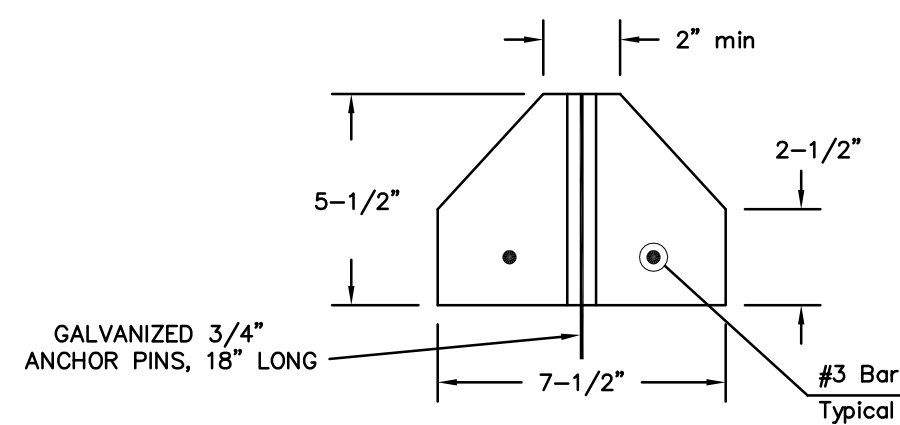
IMPORTED FILL MATERIAL WILL HAVE PROPERTIES TO ALLOW COMPACTION BY ROLLING AND TAMPING TO A DENSITY EQUAL TO 95% MAXIMUM DENSITY WITH 2% OF OPTIMUM MOISTURE CONTENT AS DETERMINED BY TEST METHODS DESCRIBED IN ASTM D698, LATEST EDITION, "MOISTURE DENSITY RELATIONSHIP OF SOILS". IF EXCAVATED MATERIAL IS UNSUITABLE FOR COMPACTION AS DETERMINED BY THE SOILS TESTING LABORATORY, FURNISH SUITABLE BORROW WHICH CAN BE COMPACTED FROM AN OFF-SITE SOURCE. ALL FILL AND BACKFILL MATERIALS SHALL BE OF LOW EXPANSIVITY, UNIFORM IN GRADE, FREE FROM ORGANIC MATERIAL, AAND CONSIST OF SILTY CLAY (CL) SOIL HAVING A LIQUID LIMIT OF NOT MORE THAN 45 PERCENT AND A PLASTICITY INDEX BETWEEN 10 AND 24.

7. DETENTION POND

NO DETENTION REQUIRED FOR THIS PROJECT. ALL STORMWATER TO BE DISCHARGED IN A DETENTION BASIN PREVIOUSLY APPROVED BY THE CITY.



NOTE:
CONCRETE TO BE 3,000 PSI, WITH FIBER MESH REINFORCING.



NOTES:

1. WHEEL STOPS TO BE PLACED 2' BACK, AS SHOWN ABOVE, CENTERED IN THE PARKING STALL

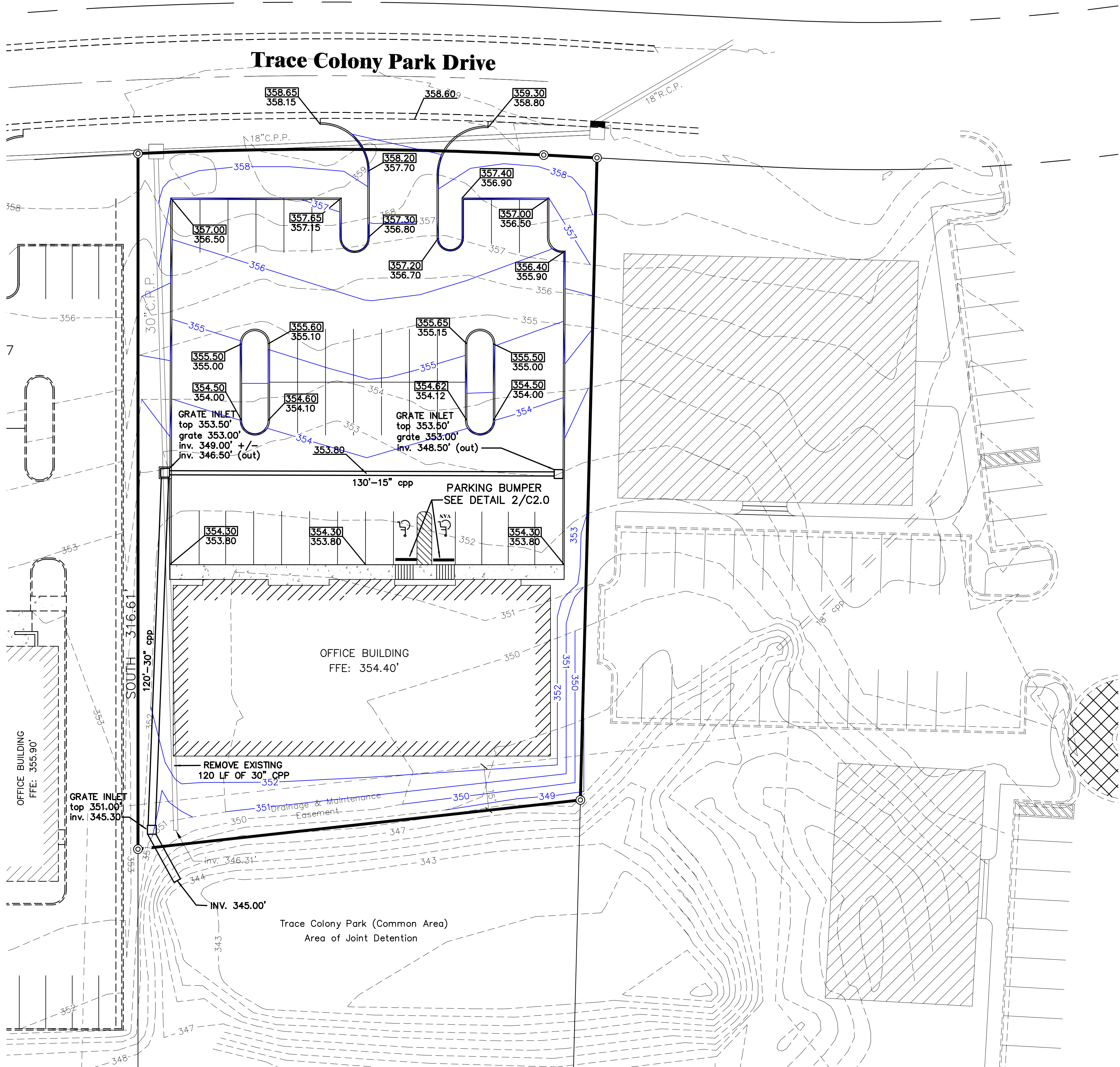
2. WHEEL STOPS CAN BE PAINTED IN A CONTRASTING COLOR SUCH AS GRAY OR BLACK. BLUE SHALL BE USED FOR HANDICAP PARKING STALLS.

2 REINFORCED PRECAST CONCRETE PARKING BUMPER
C2.0 N.T.S.

1 HANDICAP RAMP DETAIL
C2.0 DETAIL FOR GRADES ONLY

LEGEND

- 1/2" IRON REBAR FOUND
- 1/2" IRON REBAR SET
- HANDICAP PARKING
- TOP OF CURB ELEV.
- TOP OF PAVEMENT ELEV.
- DOWNSPOUT (DETAIL 2/C2.0)
- PROPOSED CONCRETE CURB
- PROPERTY LINE
- DIRECTION OF FLOW
- EXISTING CONTOURS
- PROPOSED CONTOURS
- NEW AIR CONDITION UNITS



Date:	
By:	
Revisions:	
No.	

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BAIRD ENGINEERING, INC.
506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925-3015

Project No.: 4037
Date: 03/10/2024
Scale: 1" = 20'
Designed By: CLB
Reviewed By: CLB

GRADING PLAN
251 TRACE COLONY

SHEET
C2.0

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

CONSTRUCTION SEQUENCE

Implementation BMP Sequence:

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

Vegetative Stabilization Measures

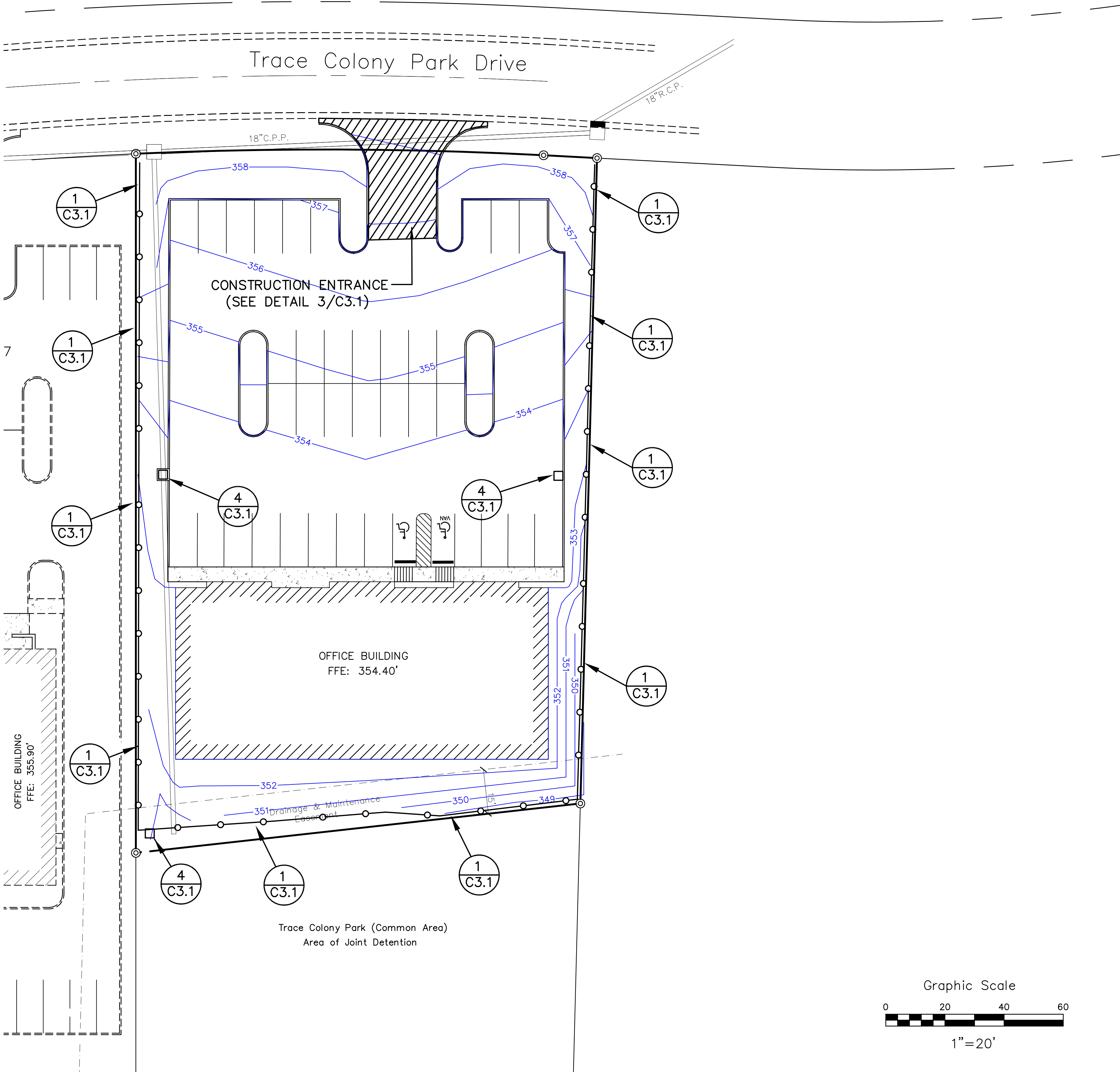
1. Preserve existing vegetation at areas on site where no construction activity is planned.
2. Clearing and grubbing operations should be staged to preserve existing vegetation.
3. Soil and vegetative stabilization measures must be initiated whenever any clearing, grading, grubbing, excavating or other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

Maintenance Plan:

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

NOTES:

1. SILT FENCE TO BE INSTALLED ALONG THE CONTOUR, NEVER UP OR DOWN ON SLOPE.
2. ENDS OF SILT FENCE SHOULD BE EXTENDED UPSLOPE TO PREVENT WATER FROM FLOWING AROUND THE ENDS OF THE FENCE.
3. CONSTRUCT SILT FENCE FROM A CONTINUOUS ROLL IF POSSIBLE BY CUTTING LENGTHS TO AVOID JOINTS. IF A JOINT IS NECESSARY USE ONE OF THE FOLLOWING TWO METHODS: TWIST METHOD OR HOOK METHOD AS SPECIFIED ON DETAIL.
4. PLACE WATTLES AROUND CURB INLETS DURING CONSTRUCTION.
5. PLACE CULVERT EROSION WATTLE PROTECTION AROUND OPEN CULVERTS DURING CONSTRUCTION. SHALL COMPLY WITH SECTION 4, PAGES 4-182 THRU 4-188 OF THE PLANNING & DESIGN MANUAL FOR THE CONTROL OF EROSION, SEDIMENT & STORMWATER.
6. MAINTAIN MIN. 10' VEGETATIVE BUFFER AROUND PERIMETER OF SITE WHERE PRACTICABLE.
7. ADDITIONAL SILT FENCE TO BE INSTALLED AS NEEDED TO PREVENT MIGRATION OF SEDIMENT FROM CONSTRUCTION AREAS.
8. SWPPP HOUSEKEEPING AREA TO BE MIN. 20'X40', LOCATE SANITARY FACILITIES, TRASH RECEPTACLES, EQUIPMENT MAINTANCE, RE-FUELING, AND CONCRETE WASH-OUT IN THIS AREA. ERECT SIGN AT AREA INDICATING, "SWPPP HOUSEKEEPING AREA".



Revisions:		By:	Date:
No.			

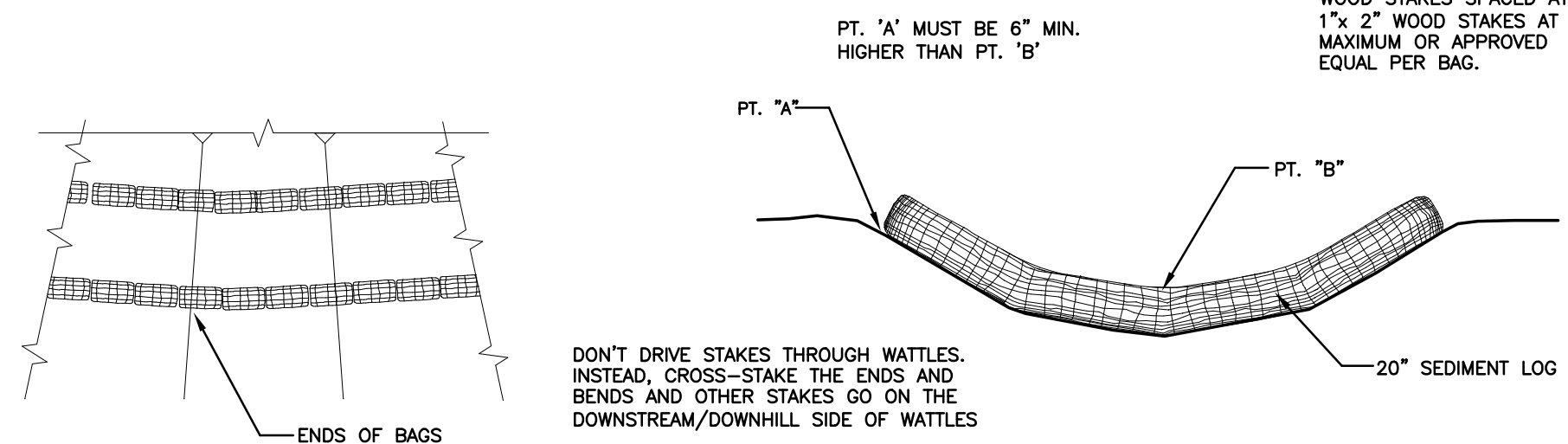
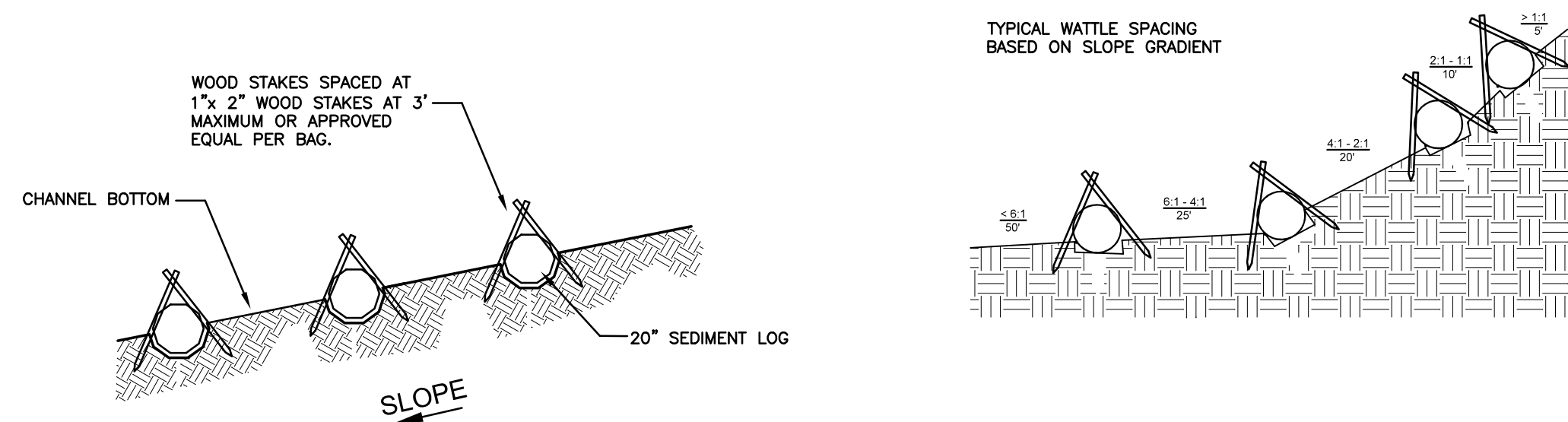
BAIRD ENGINEERING, INC.

506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925 - 5015

Project No.: 4037
Date: 03/10/2024
Scale: 1" = 20'
Designed By: CLB
Reviewed By: CLB

EROSION CONTROL PLAN
251 TRACE COLONY

SHEET
C3.0

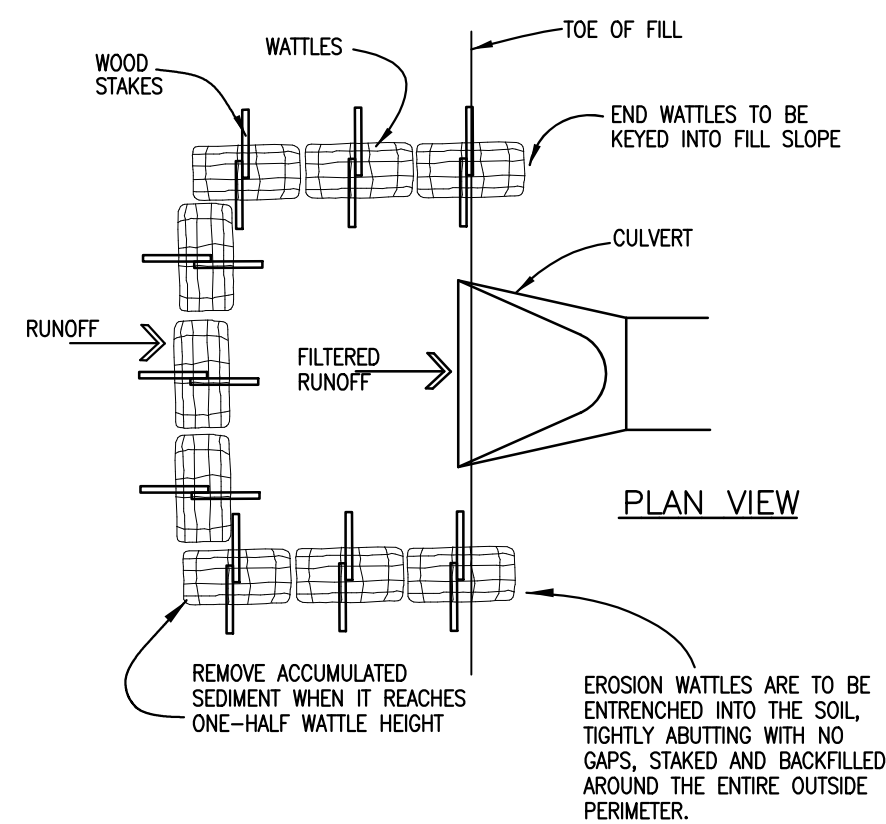


PERSPECTIVE

CROSS SECTION

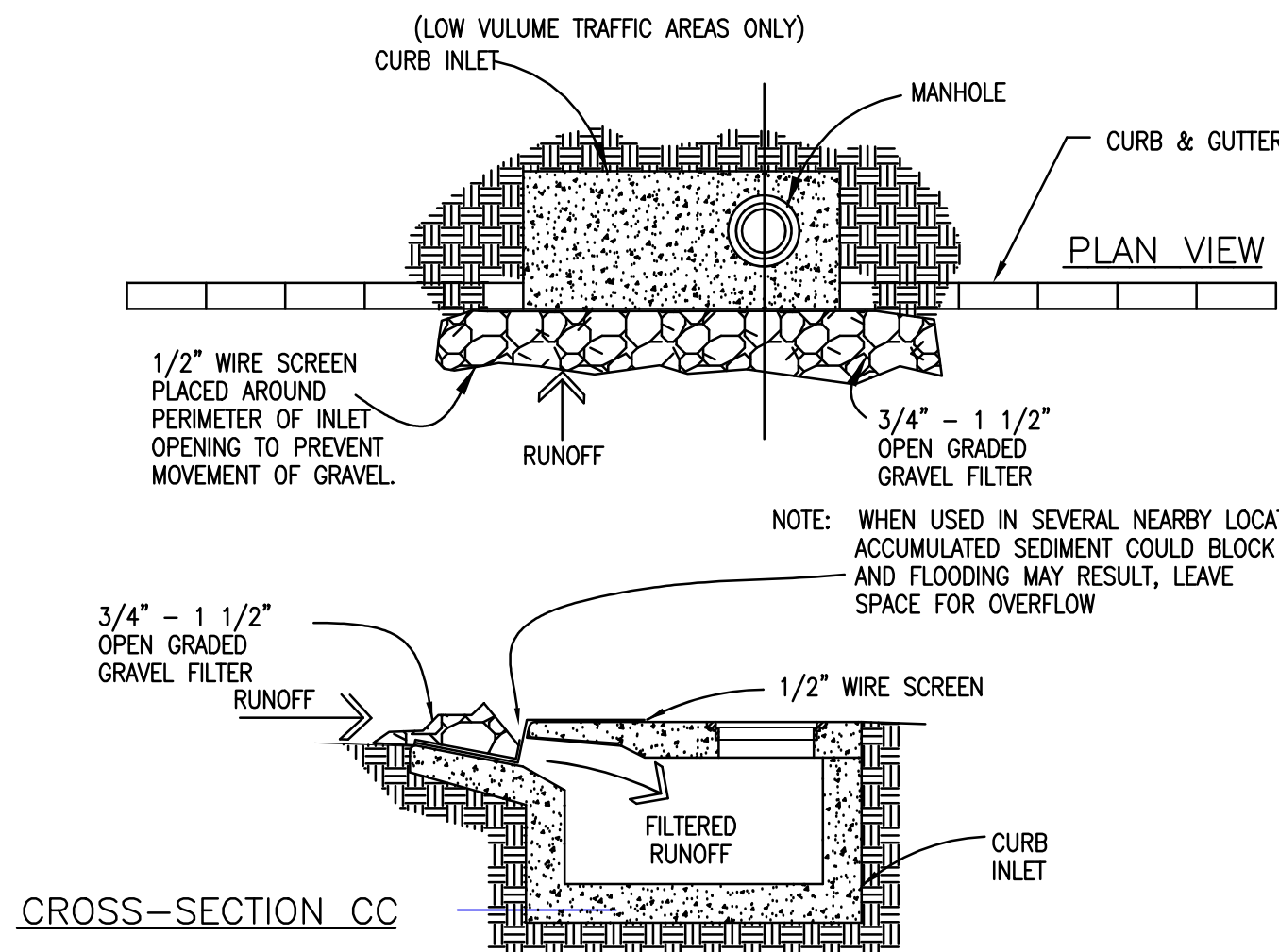
7 SEDIMENT LOG DITCH CHECK
N.T.S.

DON'T DRIVE STAKES THROUGH WATTLES. INSTEAD, CROSS-STAKE THE ENDS AND BENDS AND OTHER STAKES GO ON THE DOWNSTREAM/DOWNHILL SIDE OF WATTLES



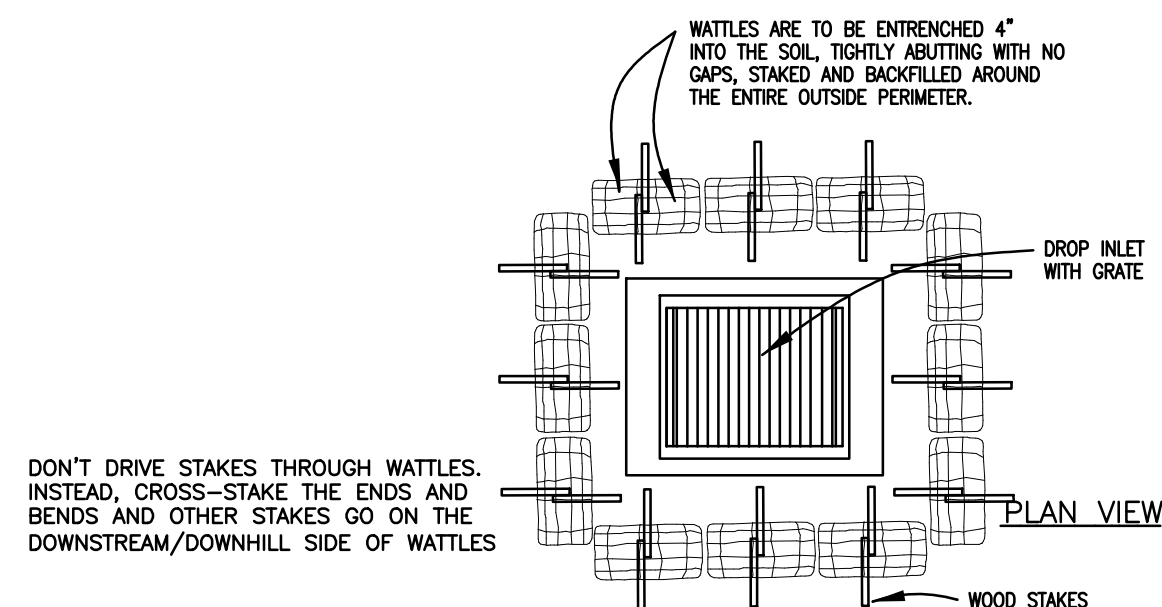
PLAN VIEW

6 CULVERT EROSION BALE INLET PROTECTION
N.T.S.

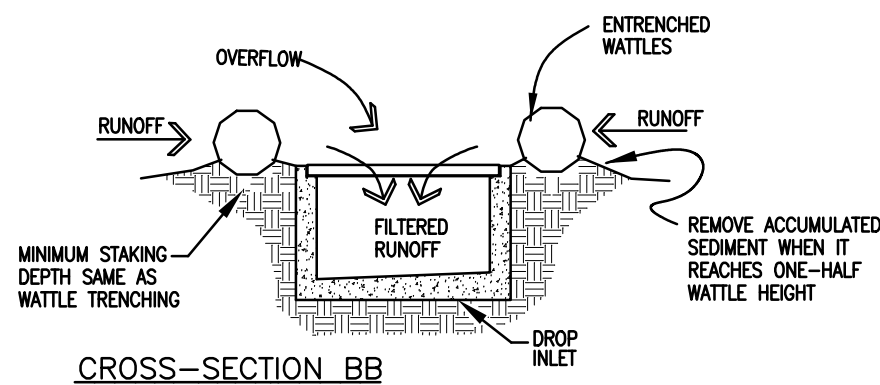


CROSS-SECTION CC

5 CURB INLET GRAVEL AND WIRE MESH FILTER TRAP
N.T.S.

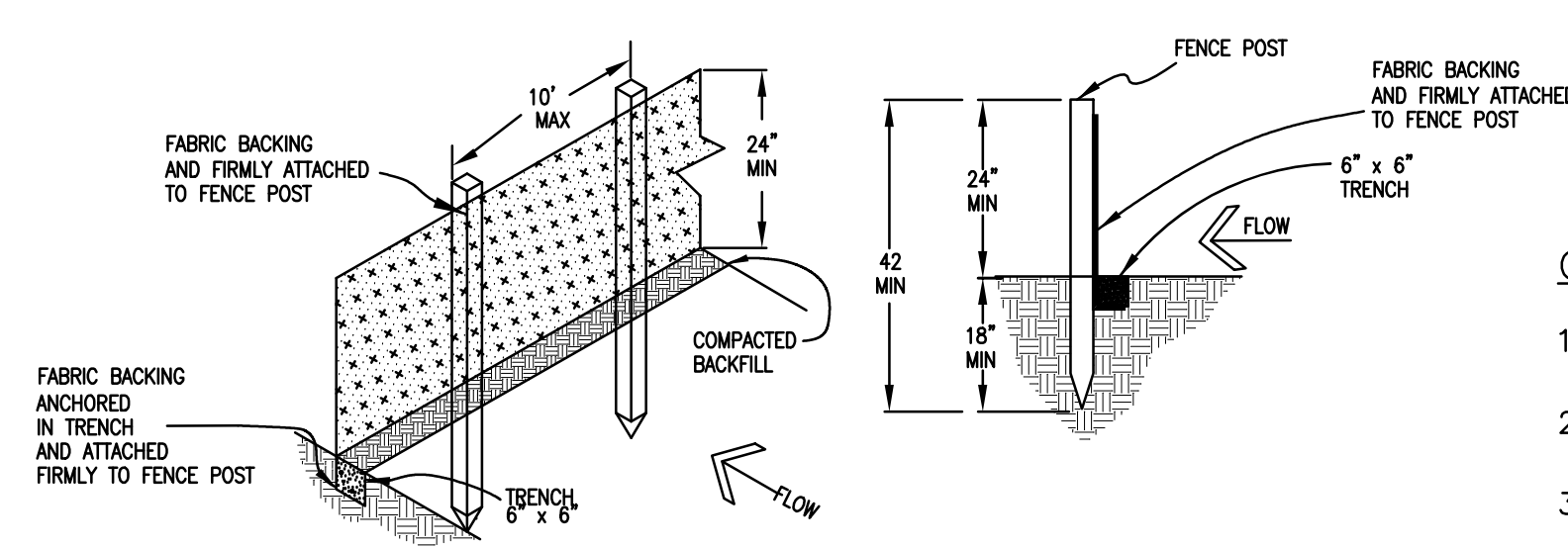


PLAN VIEW



CROSS-SECTION BB

4 DROP INLET EROSION FILTER
N.T.S.



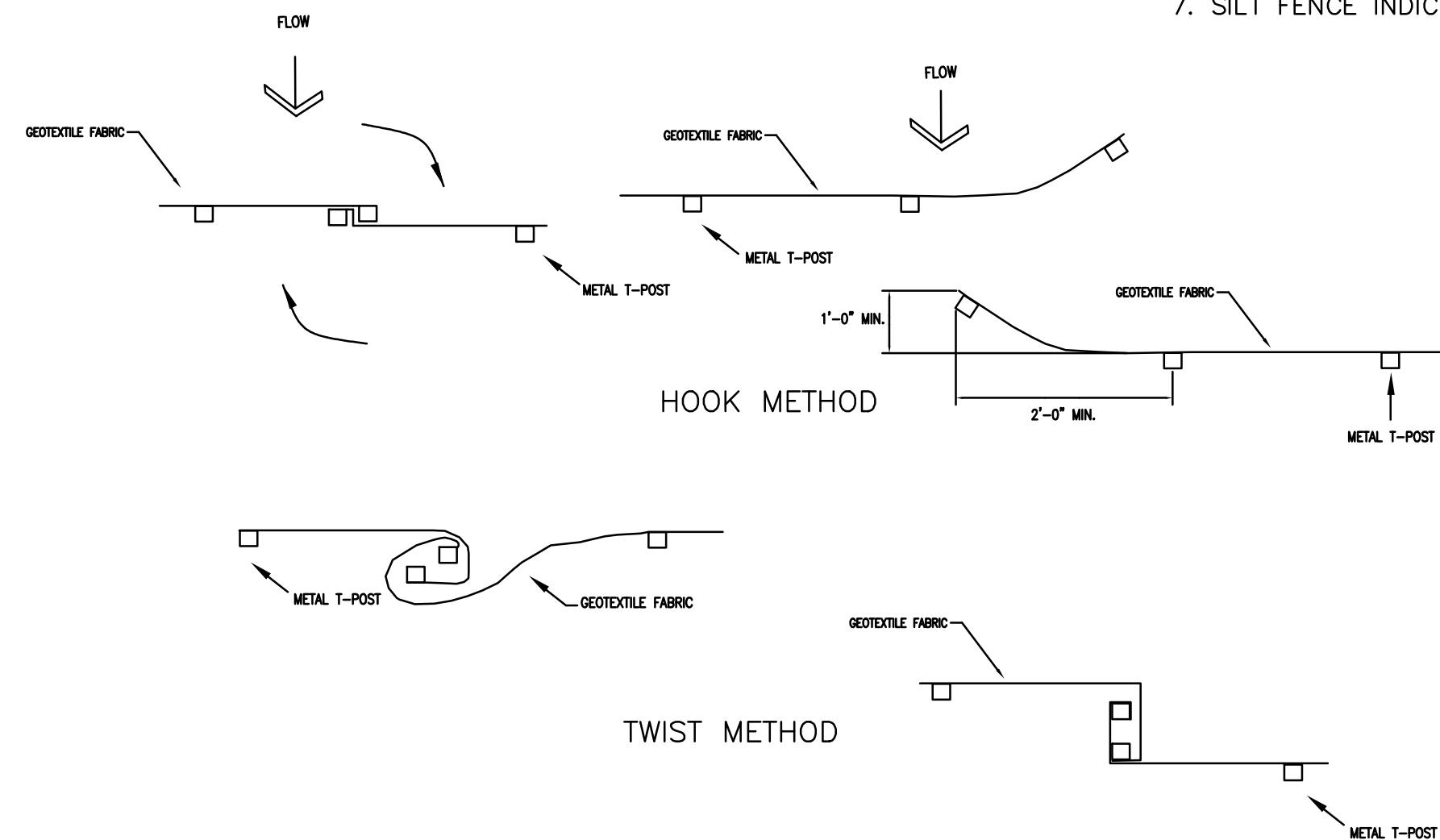
1 SILT FENCE DETAIL
N.T.S.

Construction Notes for Silt Fence:

1. WOVEN WIRE FENCE TO BE FASTENED SECURELY TO FENCE POSTS WITH WIRE TIES OR STAPLES.
2. FILTER CLOTH TO BE FASTENED SECURELY TO SILT FENCE WITH TIES SPACED EVERY 24" AT TOP AND MID-SECTION.
3. WHEN TWO SECTIONS OF FILTER CLOTH ADJOIN EACH OTHER THEY SHALL BE OVERLAPPED BY 6 INCHES AND FOLDED.
4. LOCATE POSTS DOWNSLOPE OF FABRIC FOR FENCE SUPPORT.
5. MAINTENANCE SHALL BE PERFORMED AS NEEDED AND MATERIAL REMOVED WHEN "BULGES" DEVELOP IN THE SILT FENCE.

POSTS: STEEL EITHER "T" OR "U" TYPE, OR WOODEN
POSTS: LOCATE MAXIMUM OF 6 FEET O.C.
FENCE: PER LOCAL REQUIREMENTS OR WOVEN WIRE, 14 GA. 6" MAX. MESH OPENING
FILER CLOTH: FILTER X, MIRAFI 100X, STABI-LINKA T140N OR APPROVED EQUAL

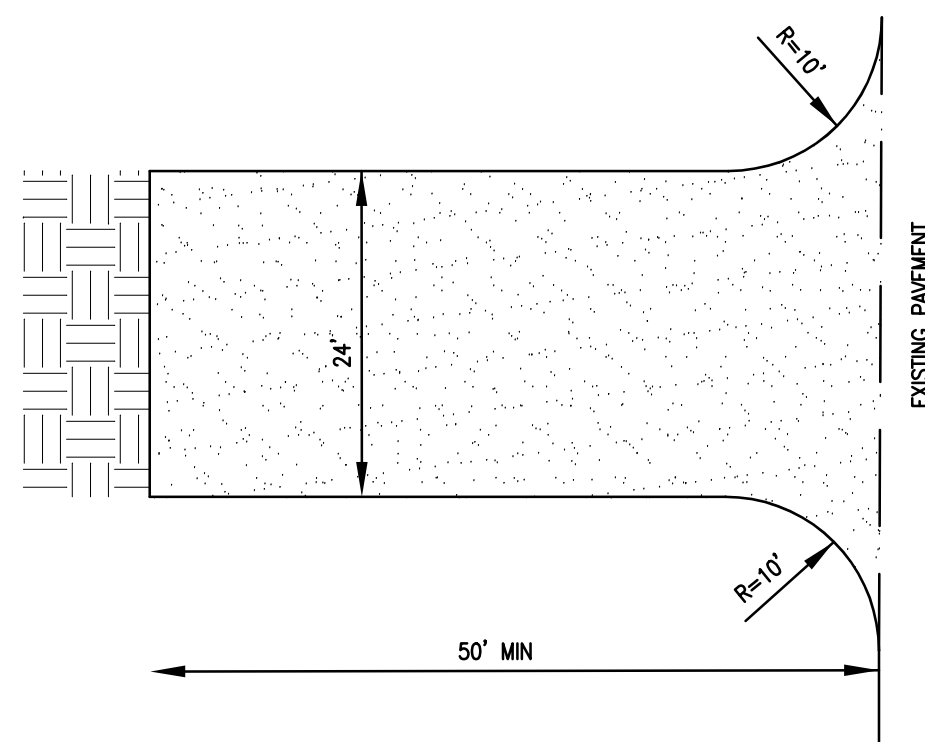
6. SILT FENCE SHALL BE PLACED SO THAT NO SEDIMENT WILL LEAVE THE SITE.
7. SILT FENCE INDICATION ON THE PLANS AS —O—O—O—



2 JOINING TWO LENGTHS OF SILT FENCE
N.T.S.

NOTES:

1. STONE SIZE — USE 1-1/2" TO 3" ROCK AND 1/2" TO 3/4" FILTER LAYER
2. THICKNESS — NOT LESS THAN 6".
3. FILTER CLOTH WILL BE PLACED OVER THE ENTIRE AREA BEFORE PLACING STONE. USE TYPE V GEOTEXTILE FABRIC.
4. LENGTH — AS REQUIRED, BUT NOT LESS THAN 50 FEET.
5. WIDTH — 30 FOOT MINIMUM
6. THE ENTRANCE SHALL BE MAINTAINED WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAY. ALL SEDIMEN SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHT-OF-WAY MUST BE REMOVED IMMEDIATELY.
7. WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY.



3 CONSTRUCTION ENTRANCE
N.T.S.



BAIRD ENGINEERING, INC.

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Designed By: GLB
Reviewed By: GLB

EROSION CONTROL DETAILS
251 TRACE COLONY

SHEET
C 3.1

UTILITIES NOTES

1. GENERAL

THE SITE CONTRACTOR SHALL VERIFY ALL DIMENSIONS WITH THE MOST CURRENT DATA PROVIDED BY THE OWNER.

ALL WATER AND SANITARY SEWER SERVICES TO BE INSTALLED TO WITHIN 5 FEET OF BUILDING LINE. SINCE WATER AND SEWER IS PRIVATELY OWNED AND MAINTAINED ON SITE, ALL SERVICES AND MATERIALS WILL BE TO STATE REGULATORY STANDARDS.

THE SITE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF VARIOUS UTILITY COMPANIES OR PLANS, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE SITE CONTRACTOR MUST MAKE CONTACT WITH APPROPRIATE UTILITY COMPANY OR OWNER PRIOR TO EXCAVATION. THE PRIVATE OWNER MAY OR MAY NOT HAVE KNOWLEDGE OF LOCATION OF UTILITIES AND THE SITE CONTRACTOR IS RESPONSIBLE FOR LOCATING IN NON-INVASIVE AND NON-DISTRICTIVE MEANS IF POSSIBLE. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS AS SHOWN ON THE PLANS.

SEE ARCHITECTURAL/PLUMBING SHEETS FOR BUILDING CONNECTIONS.

ELECTRIC SERVICE TO BE COORDINATED WITH ENTERGY.

THERE WILL BE NO GAS SERVICE TO THE PROPOSED BUILDING.

2. SANITARY SEWER AND WATER CONNECTIONS

CONNECTION OF SANITARY SEWER AND WATER TO THE EXISTING INFRASTRUCTURE SHALL BE IN ACCORDANCE WITH LOCAL AND STATE REGULATIONS.

SITE CONTRACTOR SHALL COORDINATE INSTALLATION OF UTILITIES IN SUCH A MANNER AS AVOID CONFLICTS AND ASSURE PROPER DEPTHS ARE ACHIEVED.

SITE CONTRACTOR SHALL COORDINATE INSTALLATION OF ALL UNDERGROUND UTILITIES WITH HIS WORK. ALL UNDERGROUND UTILITIES (WATER, STORM SEWER, SANITARY SEWER, IRRIGATION SYSTEMS, ELECTRICAL CONDUIT, ETC) SHALL BE IN PLACE PRIOR TO THE PLACEMENT OF BASE COURSE MATERIAL, AND THE PLACEMENT OF ANY APPROPRIATE SOIL STABILIZATION.

SEWER PIPE AND FITTINGS SHALL BE PVC, ASTM D-3034, SDR-26, ELASTOMETRIC GASKET JOINTS.

ALL WATER SERVICE LINES 3" AND UNDER SHALL BE PB, AWWA STD, C-902 CLASS 160.

SITE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UTILITIES. CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGES TO EXISTING UTILITIES TO REMAIN AND FOR ALL INTERRUPTIONS CAUSED BY A RESULT OF HIS WORK.

ALL SANITARY SEWER AND WATER UTILITIES SHALL BE CONSTRUCTED AND TESTED IN ACCORDANCE WITH STATE REGULATORY AGENCY STANDARDS.

WATER METERS ARE TO BE INSTALLED BY CITY OF RIDGELAND. CURB STOPS ARE TO END AT, OR REASONABLY CLOSE, TO THE RIGHT-OF-WAY IN AN AREA THAT IS ACCESSIBLE FOR READING OR MAINTENANCE.

CONTRACTOR TO FOLLOW THE CITY OF RIDGELAND UTILITY CONNECTION INSPECTION GUIDE

LEGEND

- PROPOSED CONCRETE CURB
- 1/2" IRON REBAR FOUND
- 1/2" IRON REBAR SET
- HANDICAP PARKING
- PROPERTY LINE
- BFP BACKFLOW PREVENTER
- FDC FIRE DEPARTMENT CONNECTION
- OVERHEAD ELECTRIC



Revisions:		By:	Date:
No.			

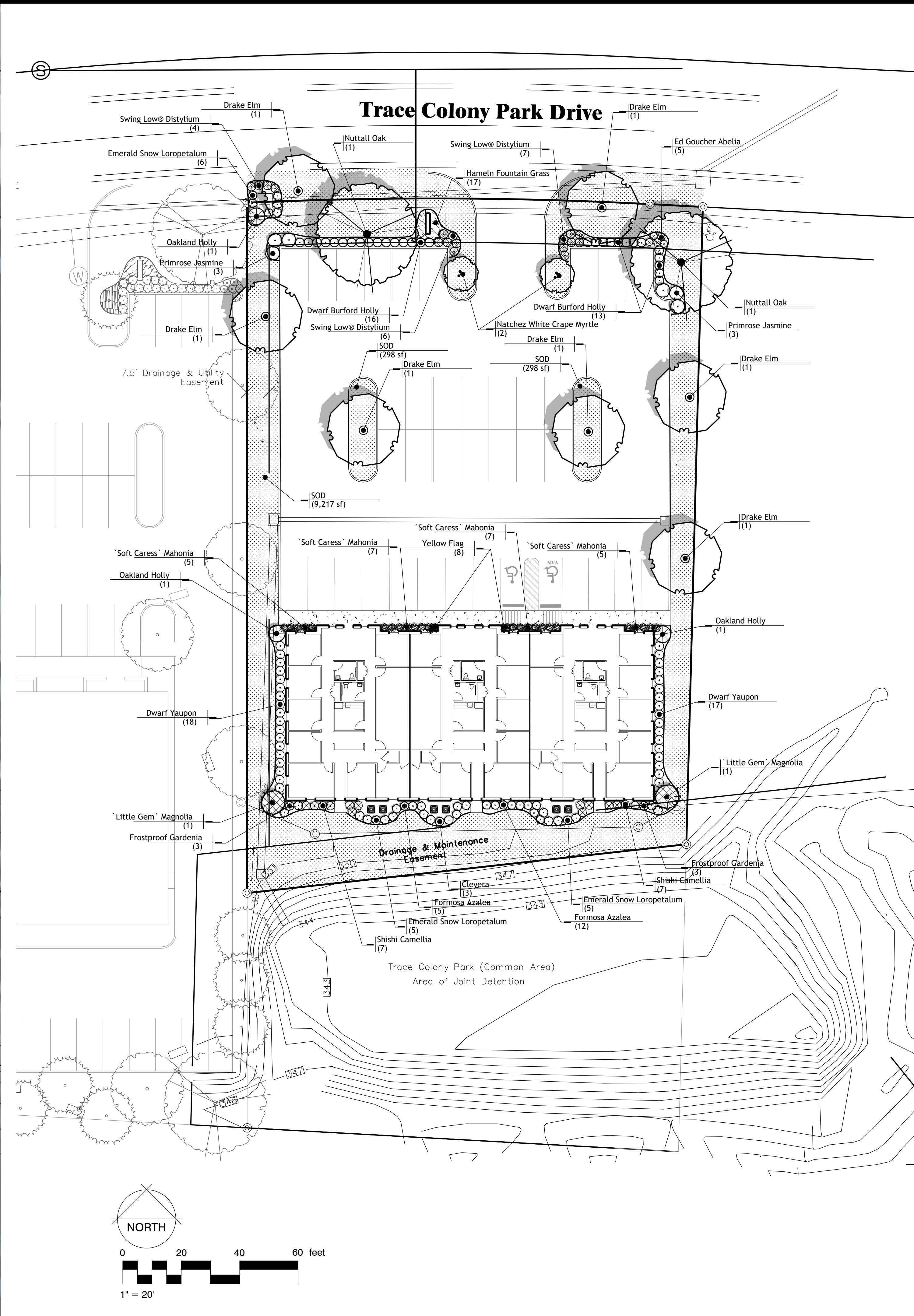
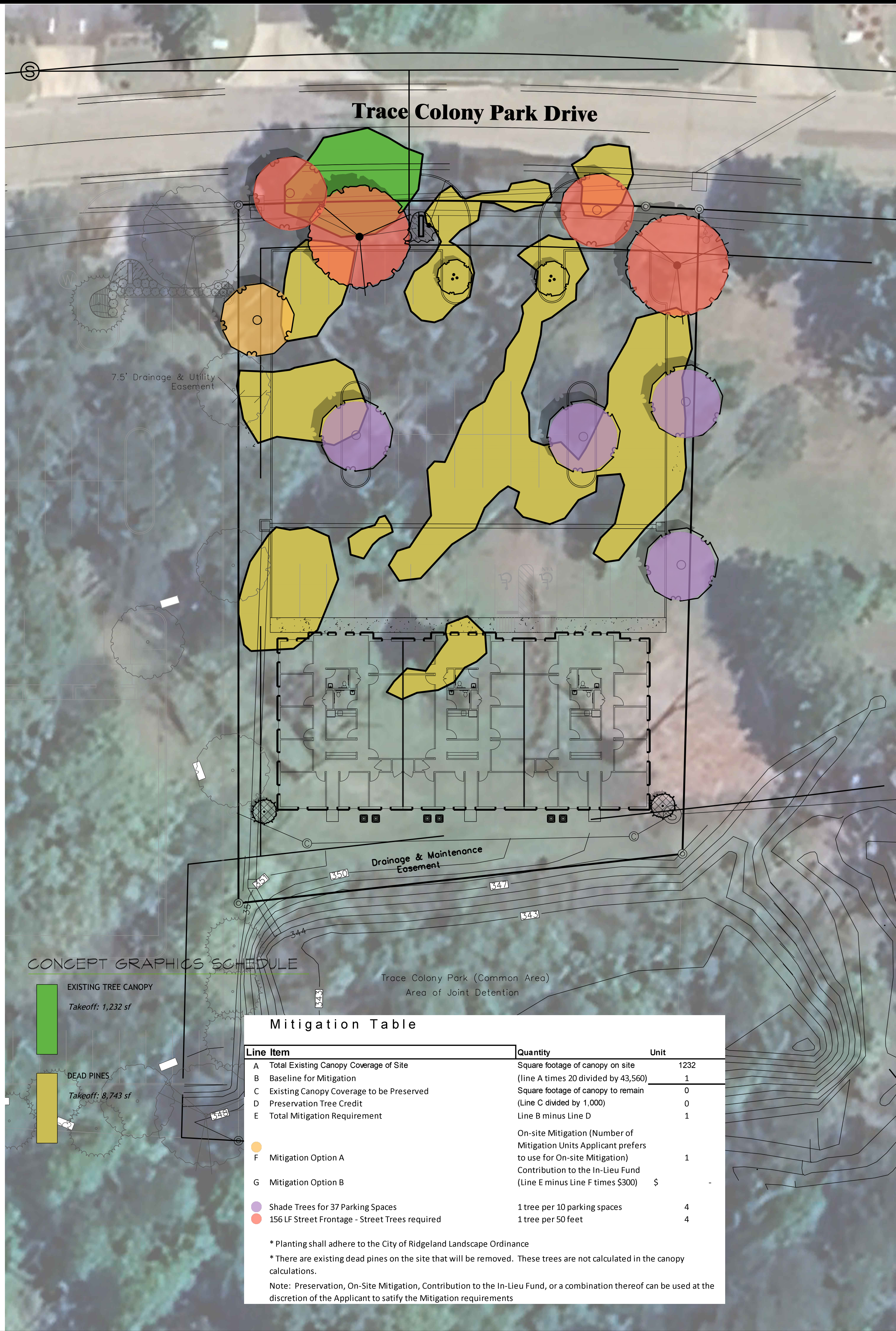
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Reviewed By: CLB

UTILITY PLAN
251 TRACE COLONY

SHEET
C4.0



McCRORY & ASSOCIATES
land planning consultants

212 Waterford Square, Suite 300
Madison, Mississippi 39110
601-906-3477
www.mccroryandassociates.com

FOR REVIEW

NOT FOR CONSTRUCTION

Landscape Planting Plan

251 TRACE COLONY PARK
RIDGELAND, MISSISSIPPI

These documents may contain color information.
It is recommended that contractor work from a color set of documents

THIS DOCUMENT IS THE COPYWRITTEN PROPERTY OF MCCRORY & ASSOCIATES, LLC

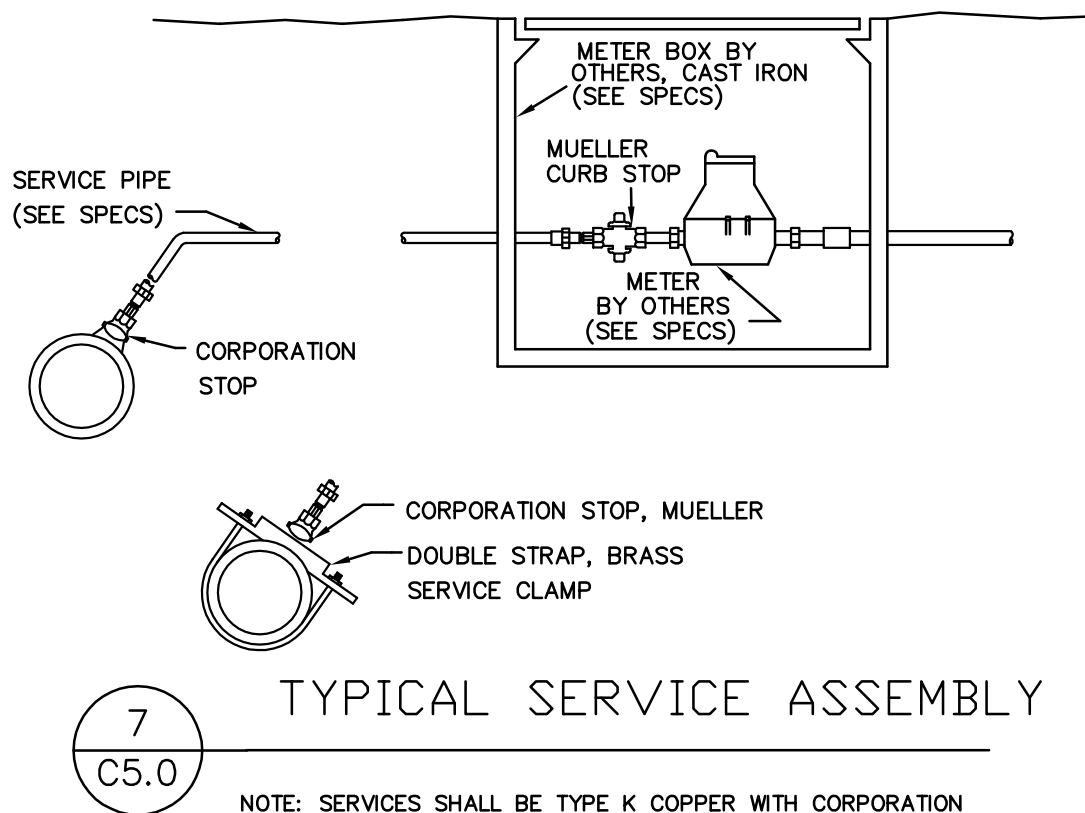
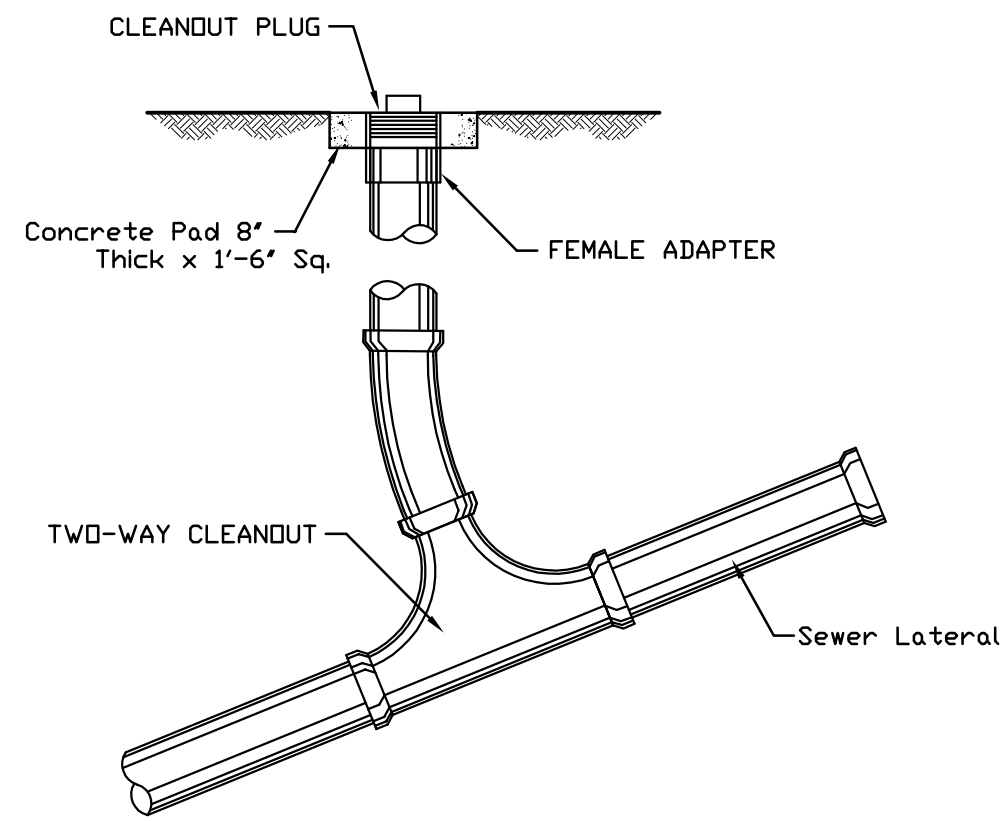
ANY USE WITHOUT SPECIFIC AUTHORIZATION FROM MCCRORY & ASSOCIATES, LLC IS PROHIBITED

PROJECT #: 2404H
DATE ISSUED: 5-13-2024
DRAWN BY: a.mc.

L1

6
C5.0

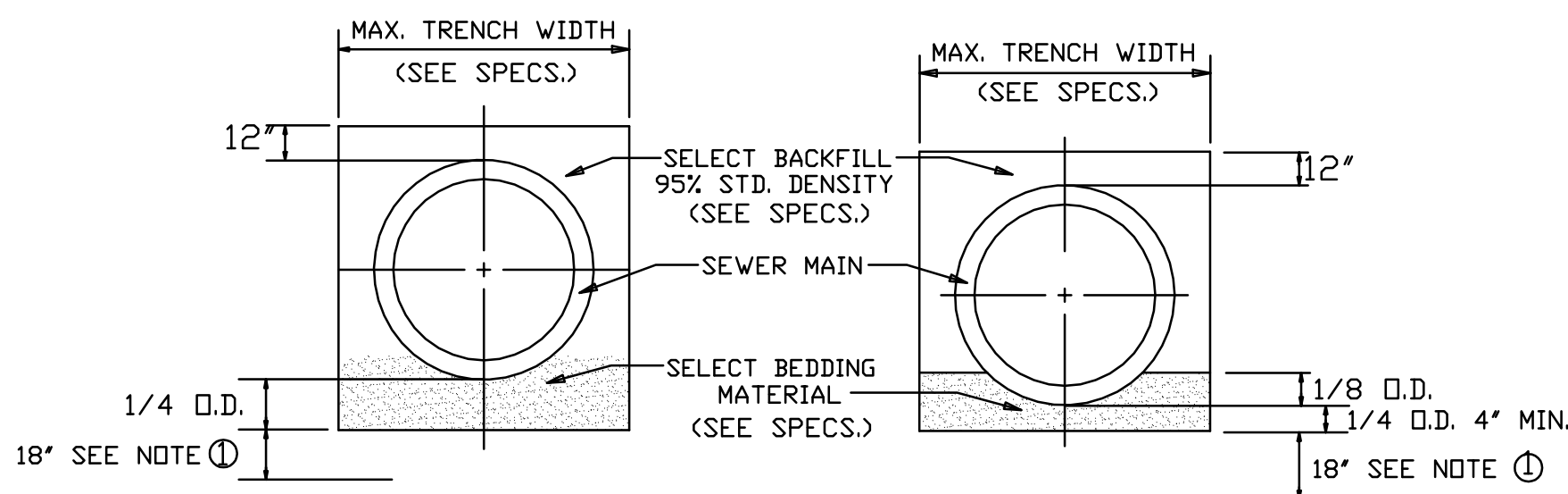
SANITARY SEWER CLEAN-OUT (2-WAY) DETAIL
NTS



7
C5.0

TYPICAL SERVICE ASSEMBLY

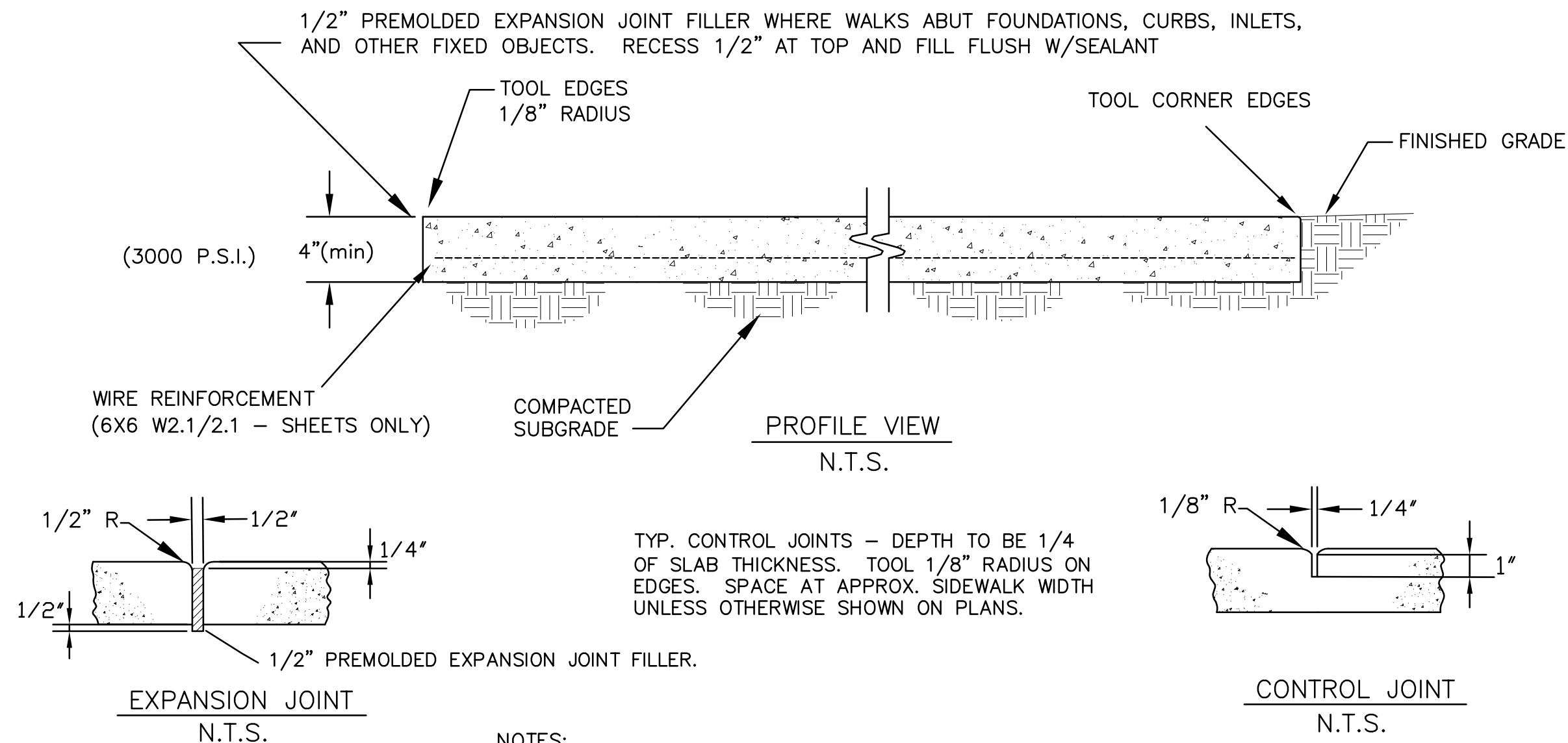
NOTE: SERVICES SHALL BE TYPE K COPPER WITH CORPORATION AND CURB STOPS THAT COMPLY WITH THE CITY OF JACKSON STANDARD SPECIFICATIONS. MUST BE APPROVED BY CITY OF JACKSON PRIOR TO INSTALLATION.



TYPICAL SECTION
CLASS "B" BEDDING

TYPICAL SECTION
CLASS "C" BEDDING

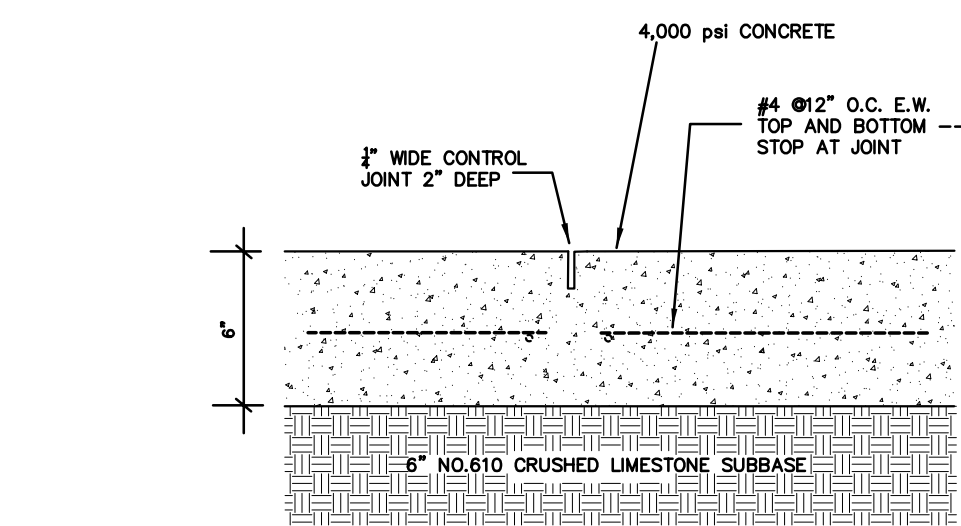
- ① DEWATERING REQ'D. TO THIS LEVEL (MIN). CONTRACTOR WILL NOT BE ALLOWED TO WORK WHEN WATER LEVEL IS NOT MAINTAINED BY DEWATERING SYSTEM TO THIS ELEVATION OR LOWER.
- ② WHEN TRENCHING ACROSS EXISTING ASPHALT OR CONCRETE SURFACES, NEW ASPHALT SHOULD BE PLACED BACK AT SAME DEPTH OF EXISTING ASPHALT OR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



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

3
C5.0

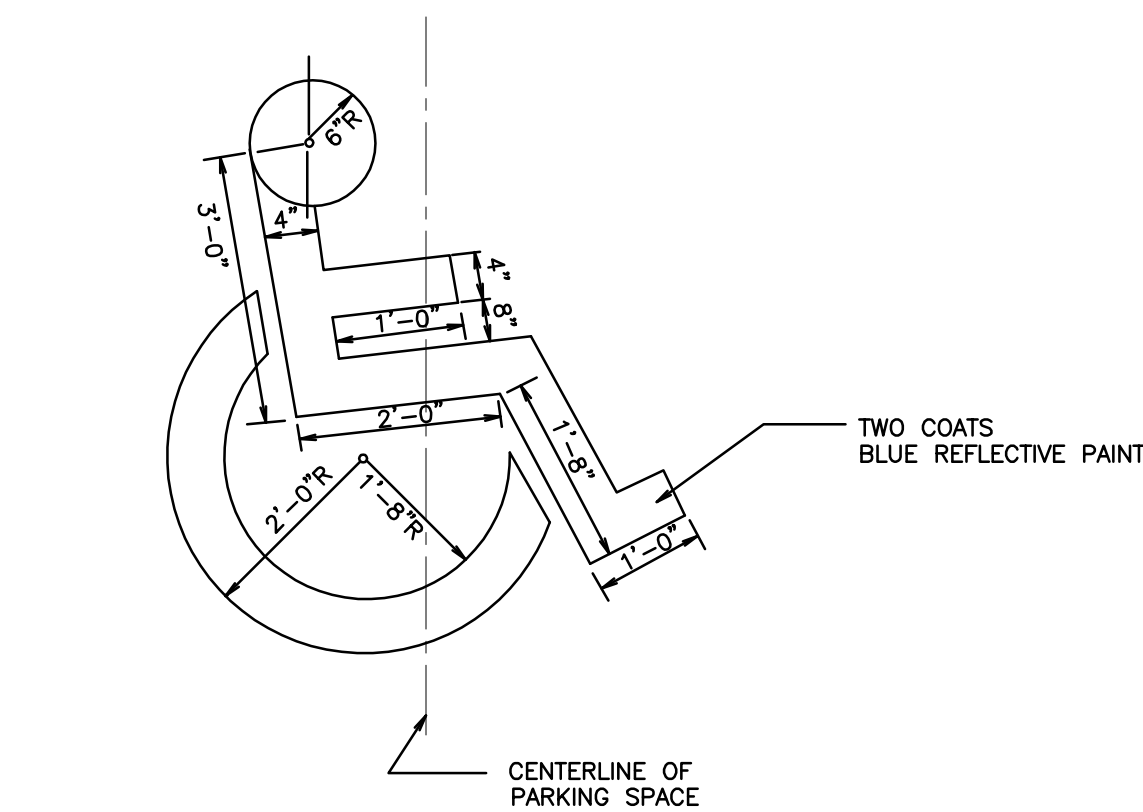
CONCRETE SIDEWALK SECTION DETAILS
N.T.S.



1
C5.0

CONCRETE PAVEMENT DETAIL
N.T.S.

- SLAB PROFILE:
1. TOOLED CONSTRUCTION JOINTS SHOULD BE PROVIDED AT INTERVALS THAT WILL PROVIDE A SLAB SITE THAT DOES NOT EXCEED 20'X20'.
 2. EXPANSION JOINTS SHOULD ONLY BE PLACED WHERE THE PAD DIRECTLY ADJOINS A BUILDING OR OTHER FIXED STRUCTURE.
 3. PROOF ROLL SUBGRADE PRIOR TO CONCRETE PLACEMENT AND CUT REINFORCING AT ALL JOINT LOCATIONS.



4
C5.0

ACCESSIBILITY PARKING SYMBOL
N.T.S.

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

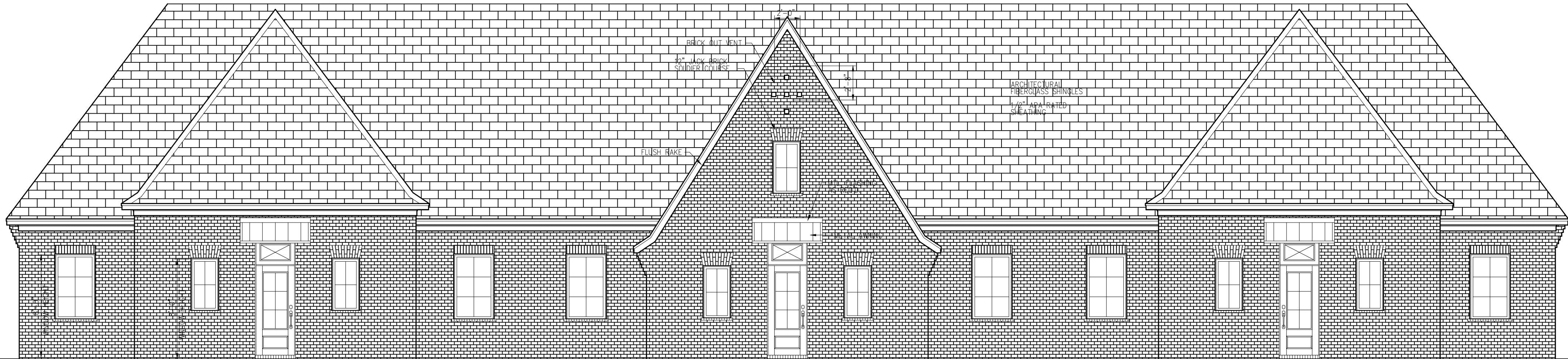
No.	Revisions:	By:	Date:

BAIRD ENGINEERING, INC.	506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925 - 3015	

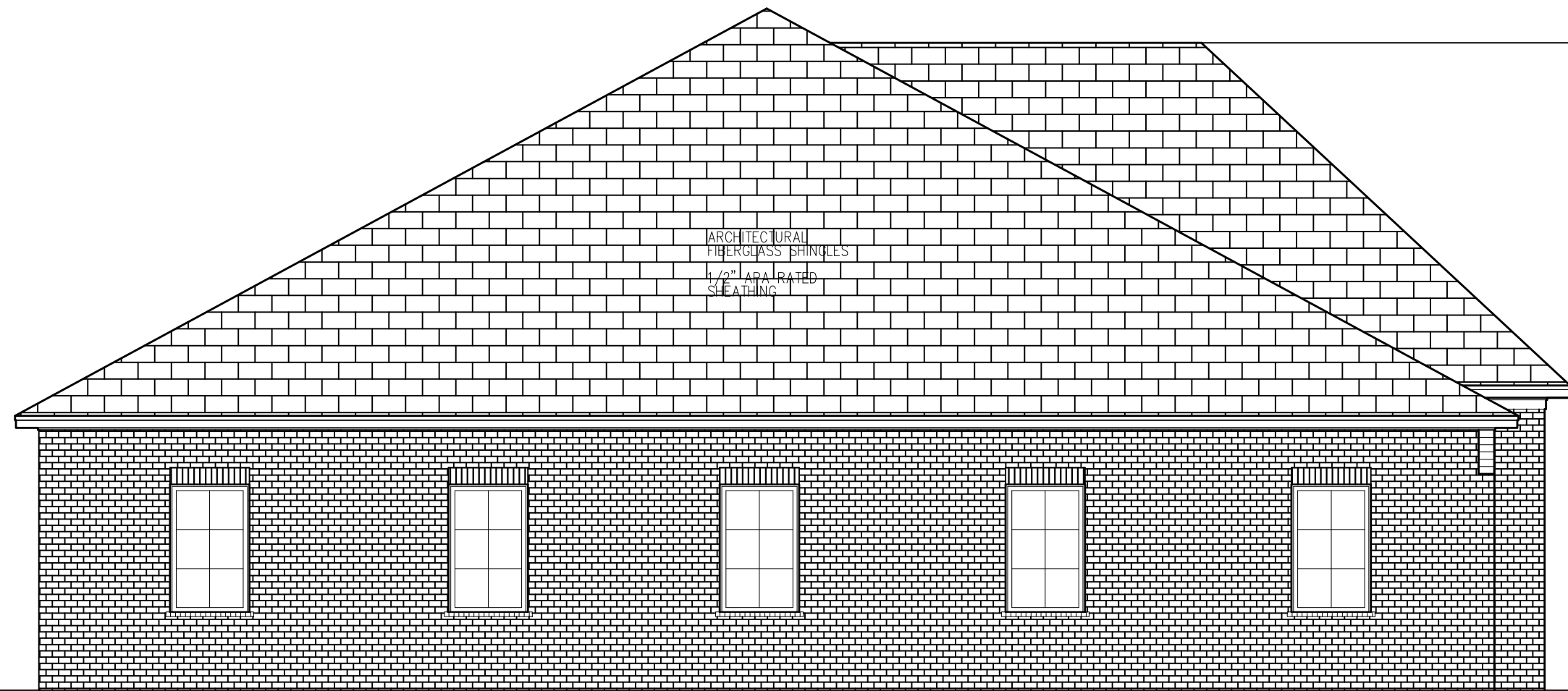
Project No.: # 4037
Date: 11/16/2020
Scale: N.T.S.
Designed By: CLB
Reviewed By: CLB

SITE DETAILS
TRACE COLONY DEVELOPMENT

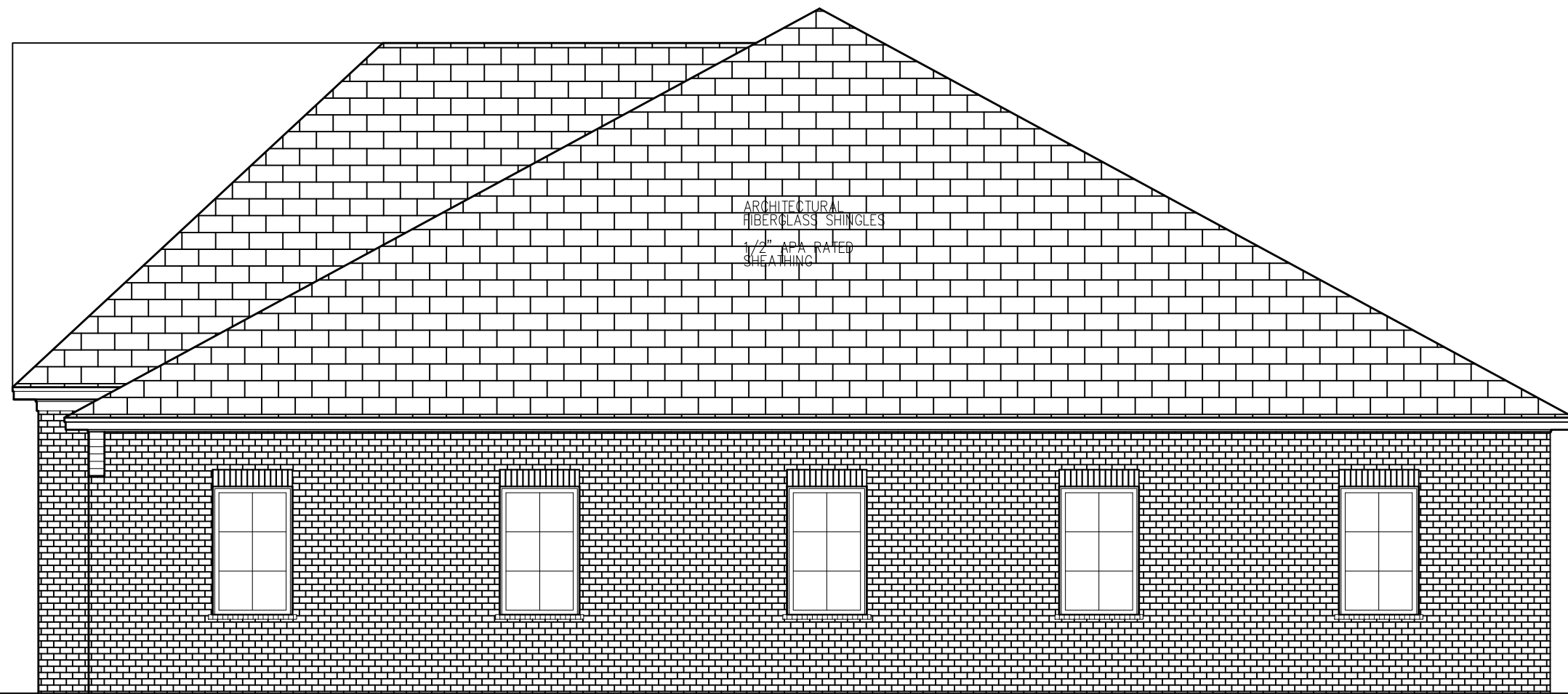
SHEET
C5.0



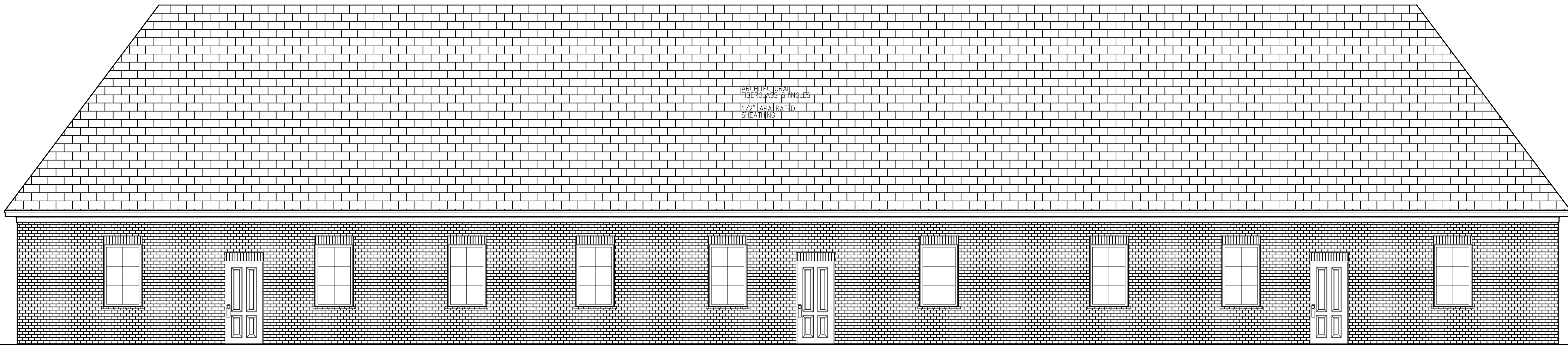
1
A1.0 FRONT ELEVATION
SCALE: 3/16"=1'-0"



1
A1.0 SIDE ELEVATION
SCALE: 3/16"=1'-0"

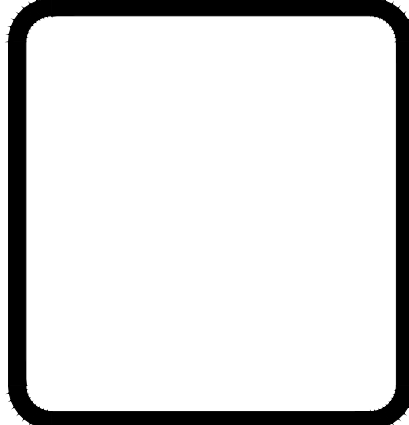


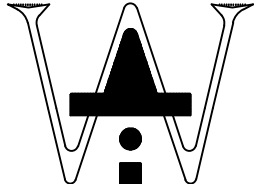
1
A1.0 SIDE ELEVATION
SCALE: 3/16"=1'-0"



1
A1.0 REAR ELEVATION
SCALE: 3/16"=1'-0"

REVISIONS	BY
REVISED 3/23/21	





WOOLDRIDGE & ASSOCIATES
464 CHURCH RD. SUITE 700
MADISON, MS 39110
601-209-8865
WOOLDRIDGEARCHITECTURE@YASOO.COM

251 Trace Colony Park Drive
Trace Colony Park
Ridgeland, Mississippi

THIS DESIGN IS THE COPYRIGHTED PROPERTY OF WOOLDRIDGE & ASSOCIATES. IT MAY NOT BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE EXPRESS WRITTEN PERMISSION OF WOOLDRIDGE & ASSOCIATES.

DRAWN
CHECKED
DATE 1/6/22
SCALE
JOB NO.
SHEET
A3.0
OF SHEETS

Luminaire Schedule

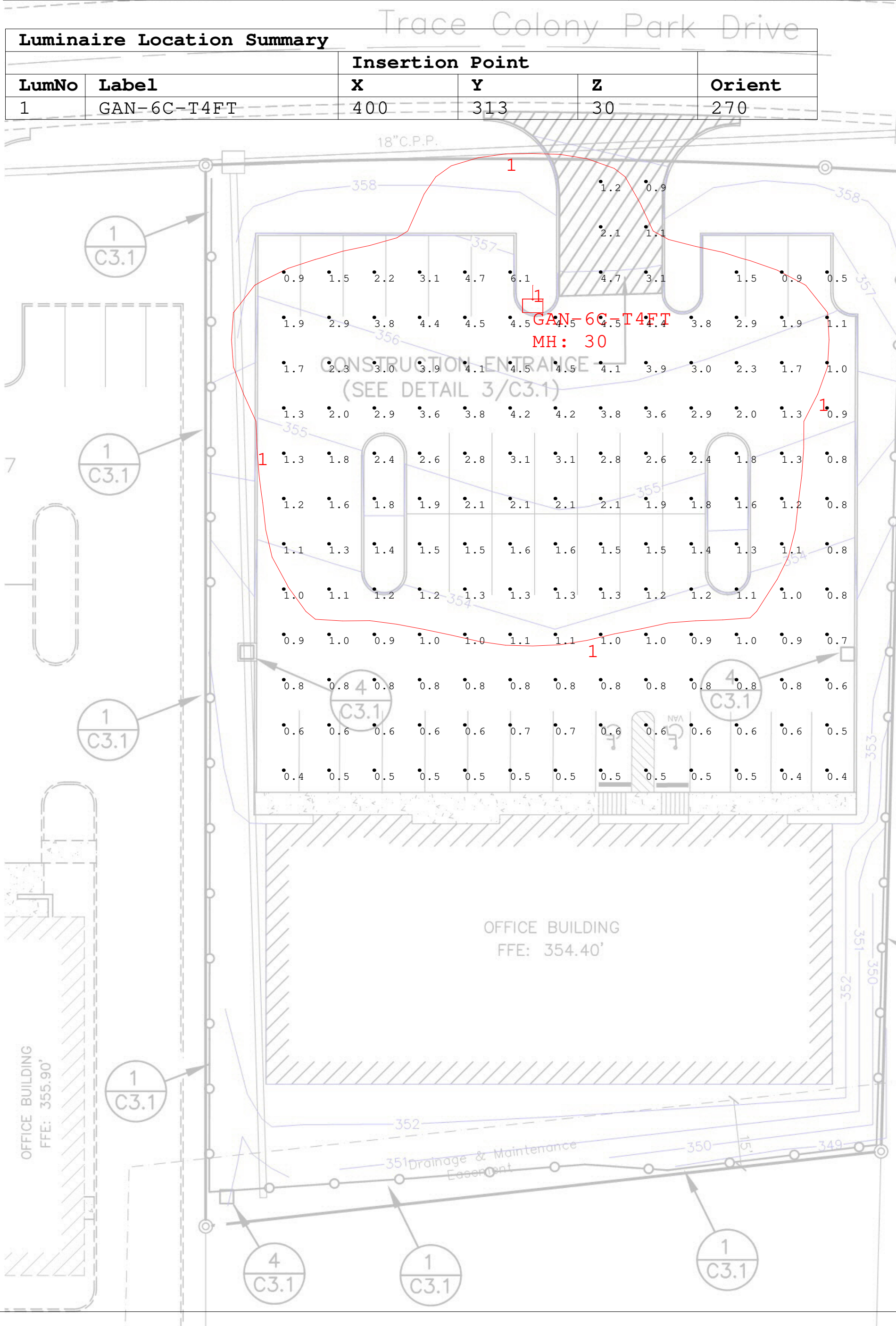
Symbol	Qty	Label	Arrangement	Description	LLF	Luminaire Lumens	Luminaire Watts	Total Watts
	1	GAN-6C-T4FT	Single	GAN-SA6C-740-U-T4FT	0.912	42558	333	333

Calculation Summary

Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Parking Lot	Illuminance	Fc	1.75	6.1	0.4	4.38	15.25

Luminaire Location Summary

LumNo	Label	Insertion Point			Orient
		X	Y	Z	
1	GAN-6C-T4FT	400	313	30	270



RP-8-22 Recommended Maintained Illuminance Targets
Parking Lots (basic requirements, not for security lighting)

Application and Task	Grid Note	Description	Target Maintained Levels (fc) Horizontal Targets	Target Maintained Levels (fc) Vertical Targets	Horizontal & Vertical Uniformity (max:min)
All Parking Lots	@ Grade	Open Parking Facilities Top Floor Parking Garage Active Parking Facilities for customers, employees or the general public	0.20 FC @ 0.0'	0.10 FC @ 5.0'	20:1
Drive Aisles	@ Grade	Drive Aisles and adjacent parking with mixed pedestrian activity	0.20 FC @ 0.0'	0.10 FC @ 5.0'	20:1
Transaction Areas Pedestrian & Vehicle	@ Grade	Area extending 10 feet beyond transaction area in all directions or to curb, property line, or structure	0.9 FC Min - Pre-curfew 0.2 FC Min - Post-curfew	0.50 FC Min - Pre Curfew 0.10 FC Min - Post-curfew	15:1
Transaction Machines General Areas	Vertical	Vertical illuminance over entire front faces of pay machines. Coordinate with any machine display lighting requirements.		At Task Height TBD 2.8 FC Min - Pre-curfew 1.4 FC Min - Post-curfew	15:1

Applications, tasks, or viewing specifics encountered on any given project may be different than these and may necessitate different criteria.

Table 17-2 RP-8-22

17.3.5 Lighting Quality.
While lighting for parking facilities should deliver the recommended minimum illuminance levels (quantity of light), it should also provide reasonable quality. When selecting lighting equipment and light sources, the designer will need to consider color rendition, uniformity, glare, energy use, ease of installation and maintenance, and light trespass.



Lighting Applications

e-mail: mkt-lightingapplications@cooperlighting.com



We make no representation as to its completeness, currency or accuracy because of reasons inherent to CAD and the additional digital data used to produce a lighting application. All digital CAD data appear to be extremely accurate, however, this apparent accuracy is an artifact of the techniques used to generate it, and is in no way intended to imply actual accuracy. The user of this data takes full responsibility for the accuracy and correctness of all measurements, area, inventories or other data extracted from this, either directly or indirectly. The user of this data is advised that the data is not to be used for legal or regulatory purposes. Any variance from reflectance values, obstruction light loss factors or dimensional data will affect the actual light levels obtained. This analysis is a mathematical model and can be only as accurate as the input data. The user of this data is advised that the data is not to be used for legal or regulatory purposes. In addition, calculated values may vary from actual measurements in certain situations due to variances, such as but not limited to, lamp output, input voltage, ballast variances, manufacturing tolerances, and may cause some shadowing. Lighting application drawings are being provided to the recipient of this disclaimer.

Project Name:
551 Trace Colony - Ridgeland, MS

Drawn By:
KJ

Date:
5/6/2024

Scale:
1" = 20.0'

Project No:
2400551.AGI

Client:
Nick Beale
Southern Utility Sales Agency LLC

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, June 11, 2024 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Randy Lynn, Chairman
Rick Eades
Robert Moore
Walter Cox
Leigh Sullivan
Connie Suber
Jim Powell

Members Absent:

Jim Woodrick

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **TRUSTMARK LANDSCAPE RENOVATION** located at **1029 Highland Colony Parkway**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of landscape revisions to their existing facility.

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

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The second item on the agenda was **ROYAL OAK APARTMENT - REBUILD** located at **110 Pine Knoll Drive**. Ms. Carley Dunaway presented the project. The applicant is requesting approval to demolish and rebuild a damaged apartment building.

The Chairman opened the floor for a motion. Robert Moore made a motion to defer the review of the project to the Mayor and Board of Aldermen for consideration. Rick Eades seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

The Chairman then declared that the motion carried.

The third item on the agenda was **SUNNYBROOK CHILDREN'S HOME – NEW BUILDING** located at **222 Sunnybrook Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new building to be constructed at their existing facility.

The Chairman opened the floor for a motion. Rick Eades made a motion to approve the architectural review of the project as a “major” agenda item with the condition that the applicant verify ADA accessibility. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The fourth item on the agenda was **CHRIST COVENANT BUILDING ADDITION & RENOVATION** located at **443 Northpark Drive**. Mr. Kirk Carraway presented the project. The applicant is requesting approval of site plan and architecture for an addition and renovation to an existing building.

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

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The fifth item on the agenda was **THE FISH HUT** located at **1070 County Line Road**. Mr. Jeff Seabold presented the project. The applicant is requesting approval of site plan and architecture for the renovation and addition to an existing building.

The Chairman opened the floor for a motion. Rick Eades made a motion to approve the architectural review of the project as a “major” agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The sixth item on the agenda was **TRACE COLONY OFFICE (251)** located at **251 Trace Colony Park Drive**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new office building.

The Chairman opened the floor for a motion. Leigh Sullivan made a motion to approve the architectural review of the project as a “major” agenda item. Robert Moore seconded the motion and a vote was taken thereon as follows:

Rick Eades	Aye
Robert Moore	Aye
Randy Lynn	Aye
Walter Cox	Aye
Connie Suber	Aye
Leigh Sullivan	Aye
Jim Powell	Aye
Jim Woodrick	Absent

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

The minutes from the May 14, 2024 meeting were then read and approved by the board. Former board chairman, Bill Dicken was present to announce his retirement from the board. The board thanked him for his thirty years of service to the community.

The board, formally and unanimously, voted to elect member Randy Lynn as the new Chairman of the Architectural Review Board.

There being no further business to come before the board, the meeting adjourned.

Randy Lynn, Chairman

ATTEST:

Connie Suber, Secretary

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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**
(Official Form February 2014)

COMES NOW, Julia Lannon, (the "Petitioner") and
[Name of Petitioner(s)]

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

1. The name of the Petitioner is Julia Lannon
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 3841 Green Hills Village Drive, Suite 400, Nashville, TN 37215

- _____ and the Petitioner's attorney or
representative's mailing address is N/A.
3. The Petitioner's phone number is 615.269.5444 and the Petitioner's
attorney's phone number is (if applicable) ☐ N/A.
4. The record title holder of the property is Park 51, LLC,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

5. If the Petitioner is not the owner of the property, the owner's address and phone number

is 690 Century Pl, Ridgeland, MS 39157

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

7. The street address of the property is: 608 HWY 51 N

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): Parcel Number: 072D-19D-116/00.00

Parcel PIN: 13658

8. A copy of a plat or map of the property certified by a licensed land surveyor is attached as Exhibit "C".
9. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D". The vicinity map includes the current zoning classification of all lands within 160' of the subject property.
10. The property is presently zoned Split zoning: C-2A (Front), I-1 (Rear) , according to the official zoning map of Ridgeland, Mississippi.
11. Petitioner requests that it be granted a conditional use permit as authorized by

Section 420, 500 of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the specified conditional use).**

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

requested classification: A 14,704 SF Caliber Collision auto body shop

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

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

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

The surrounding businesses on properties adjacent to the site all have commercial or industrial uses.

The proposed development will closely match the existing uses in this area.

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

The proposed development is not anticipated to have any major impacts to the adjacent roadways. The

vehicle counts generated by the development are minimal in nature, averaging roughly 32 customers per

week, each with two visits (total of 64 customer visits per week).

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

The proposed auto shop will only conduct work within the limits of the proposed building to limit any

noise concerns. A lighting plan will be submitted to the City showing full adherence of the City's

lighting ordinances. A landscape screening buffer and privacy fence will be provided along the rear

property line where the site abuts residential property. No effects regarding odor or traffic are anticipated.

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

Access to the development has been designed to utilize an existing driveway to the north of the subject

parcel. Pedestrian facilities will be design to provide access via a sidewalk connection to the Hwy 51 ROW.

All drive aisles have been designed to provide adequate clearance for fire protection vehicles and

emergency access.

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

The proposed parking layout has been calculated using the current city ordinances, as well as

analyzing traffic/parking data from similar Caliber facilities throughout the country.

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

Refuse storage and service areas will be properly screened from adjoining properties per Section 36.07

and Appendix D in the zoning ordinance.

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

Stormwater runoff will be controlled through the design of stormwater conveyance infrastructure and

and drainage systems. Erosion will be controlled through the use of Best Management Practices

in accordance with the Mississippi Department of Environmental Quality

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

Utility providers have been contacted and have provided proof of service availability in the area.

Utility capacity is currently being coordinated with providers based on the proposed usage.

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

Signage and lighting plans will be provided by the project architect and will be designed in accordance

with applicable City ordinances.

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

Yes, all landscape and tree ordinances will be followed as a part of this proposed development

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

Caliber Collision centers are typically open 7:30 AM to 5:30 PM, and the neighboring businesses have

similar hours. No impacts on neighboring properties are anticipated.

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

All aspects of the site have and will be designed to make safety a priority.

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

The proposed development is not anticipated to have a negative impact on the capacity of public facilities.

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

Negative environmental and economic impacts will be mitigated through careful and thoughtful design

of all site attributes.

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

No.

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

No.

15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.

16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.

17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.

18. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

Julia Lannon

PETITIONER

4/9/2024

DATE

Exhibit A: Legal Description

LEGAL DESCRIPTION

SUBJET PARCEL 1:

BEING PARTS OF LOTS 6, 7, 8 AND 9, BLOCK 90, VILLAGE OF RIDGELAND, (FIRST ADDITION TO RIDGELAND), MISSISSIPPI, EAST OF HIGHWAY 51, ACCORDING TO THE MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANCERY CLERK IN CANTON, MADISON COUNTY, MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND CONCRETE MARKER AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, MADISON COUNTY, MISSISSIPPI AND RUN SOUTH 0° 12' 03" EAST CONTIGUOUS WITH THE EAST LINE OF SAID BLOCK 90 A DISTANCE OF 340.00 FEET TO A FOUND IRON PIN MARKING THE NORTHEAST CORNER OF LOT 10 OF AFORESAID BLOCK 90 AND THE POINT OF BEGINNING OF THE PROPERTY DESCRIBED HEREIN; THENCE RUN SOUTH 0° 10' 59" EAST CONTIGUOUS WITH THE EAST LINE OF LOT 10 OF AFORESAID BLOCK 90 AND THE WEST LINE OF TRACE RIDGE SUBDIVISION, PART 2 A DISTANCE OF 199.21 FEET TO A SET IRON PIN; THENCE RUN NORTH 89° 44' 37" WEST A DISTANCE OF 440.94 FEET TO A SET IRON PIN; THENCE RUN NORTH 0° 46' 22" WEST FOR A DISTANCE OF 32.53 FEET TO A FOUND IRON PIN; THENCE RUN NORTH 0° 12' 30" WEST FOR A DISTANCE OF 24.30 FEET TO A FOUND IRON PIN; THENCE RUN NORTH 65° 28' 33" WEST FOR A DISTANCE OF 53.42 FEET TO A FOUND IRON PIN; THENCE RUN NORTH 83° 50' 00" WEST FOR A DISTANCE OF 54.60 FEET TO A CHISELED "X" IN CONCRETE ON THE EAST RIGHT-OF-WAY OF HIGHWAY 51, STATE PROJECT NO. 49-7304-00-001-01; THENCE RUN NORTH 24° 24' 00" EAST AND CONTIGUOUS WITH THE EAST RIGHT-OF-WAY OF HIGHWAY 51 FOR A DISTANCE OF 126.53 FEET TO A SET IRON PIN ON THE NORTH LINE OF LOT 7; THENCE LEAVING SAID RIGHT-OF-WAY RUN SOUTH 89° 40' 00" EAST CONTIGUOUS WITH THE NORTH LINE OF AFORESAID LOTS 7 THRU 10 OF BLOCK 90 A DISTANCE OF 491.27 FEET TO THE POINT OF BEGINNING.

THE ABOVE-DESCRIBED PARCEL OF LAND IS LYING AND BEING SITUATED IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI, AND CONTAINS 97,790 SQUARE FEET OR 2.24 ACRES MORE OR LESS, BEING SUBJECT TO ALL CODES, EASEMENTS, RESTRICTIONS, REGULATIONS, SUBDIVISION COVENANTS AND RIGHT-OF-WAY OF RECORD.

SUBJET PARCEL 2:

BEING PARTS OF LOTS 7, 8 AND 9, BLOCK 90, VILLAGE OF RIDGELAND, (FIRST ADDITION TO RIDGELAND), MISSISSIPPI, EAST OF HIGHWAY 51, ACCORDING TO THE MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANCERY CLERK IN CANTON, MADISON COUNTY, MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND CONCRETE MARKER AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, MADISON COUNTY, MISSISSIPPI AND RUN SOUTH 0° 12' 03" EAST CONTIGUOUS WITH THE EAST LINE OF SAID BLOCK 90 A DISTANCE OF 340.00 FEET TO A FOUND IRON PIN MARKING THE NORTHEAST CORNER OF LOT 10 OF AFORESAID BLOCK 90; THENCE RUN SOUTH 0° 10' 59" EAST CONTIGUOUS WITH THE EAST LINE OF LOT 10 OF AFORESAID BLOCK 90 AND THE WEST LINE OF TRACE RIDGE SUBDIVISION, PART 2 A DISTANCE OF 199.21 FEET TO A SET IRON PIN AND THE POINT OF BEGINNING OF THE PROPERTY DESCRIBED HEREIN; THENCE RUN NORTH 89° 44' 37" WEST A DISTANCE OF 440.94 FEET TO A SET IRON PIN; THENCE RUN SOUTH 0° 46' 22" WEST FOR A DISTANCE OF 90.02 FEET TO A FOUND IRON PIN ON THE NORTH RIGHT-OF-WAY OF MOORE STREET; THENCE RUN SOUTH 89° 44' 39" EAST CONTIGUOUS WITH THE NORTH RIGHT-OF-WAY OF MOORE STREET FOR A DISTANCE OF 440.01 FEET TO A FOUND IRON PIN; THENCE RUN NORTH 0° 10' 59" WEST CONTIGUOUS WITH THE EAST LINE OF SAID BLOCK 90 FOR A DISTANCE OF 90 FEET TO THE POINT OF BEGINNING.

THE ABOVE-DESCRIBED PARCEL OF LAND IS LYING AND BEING SITUATED IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, CITY OF

RIDGELAND, MADISON COUNTY, MISSISSIPPI, AND CONTAINS 39,645 SQUARE FEET OR 0.91 ACRES MORE OR LESS, BEING SUBJECT TO ALL CODES, EASEMENTS, RESTRICTIONS, REGULATIONS, SUBDIVISION COVENANTS AND RIGHT-OF-WAY OF RECORD.

Exhibit B: Written letter of Authority to act as owner

Letter of Authorization

Caliber Collision Development

City of Ridgeland, Mississippi

Parcel 072D-19D-116/00.00

I authorize Connor Paton of Kimley Horn & Associates, or his agent, and/or Julia Lannon of OM3, LLC or Oldacre McDonald, LLC to apply for all necessary site submittals, including Conditional Use Permits, Civil permitting, platting, driveway permits and/or utility connection permits on our behalf, as necessary for the development of this project.

Property Owner:

Park 51, LLC

Signature: By:  Member

Print Name: DAVID B. Purcell

Address: 690 Century Place

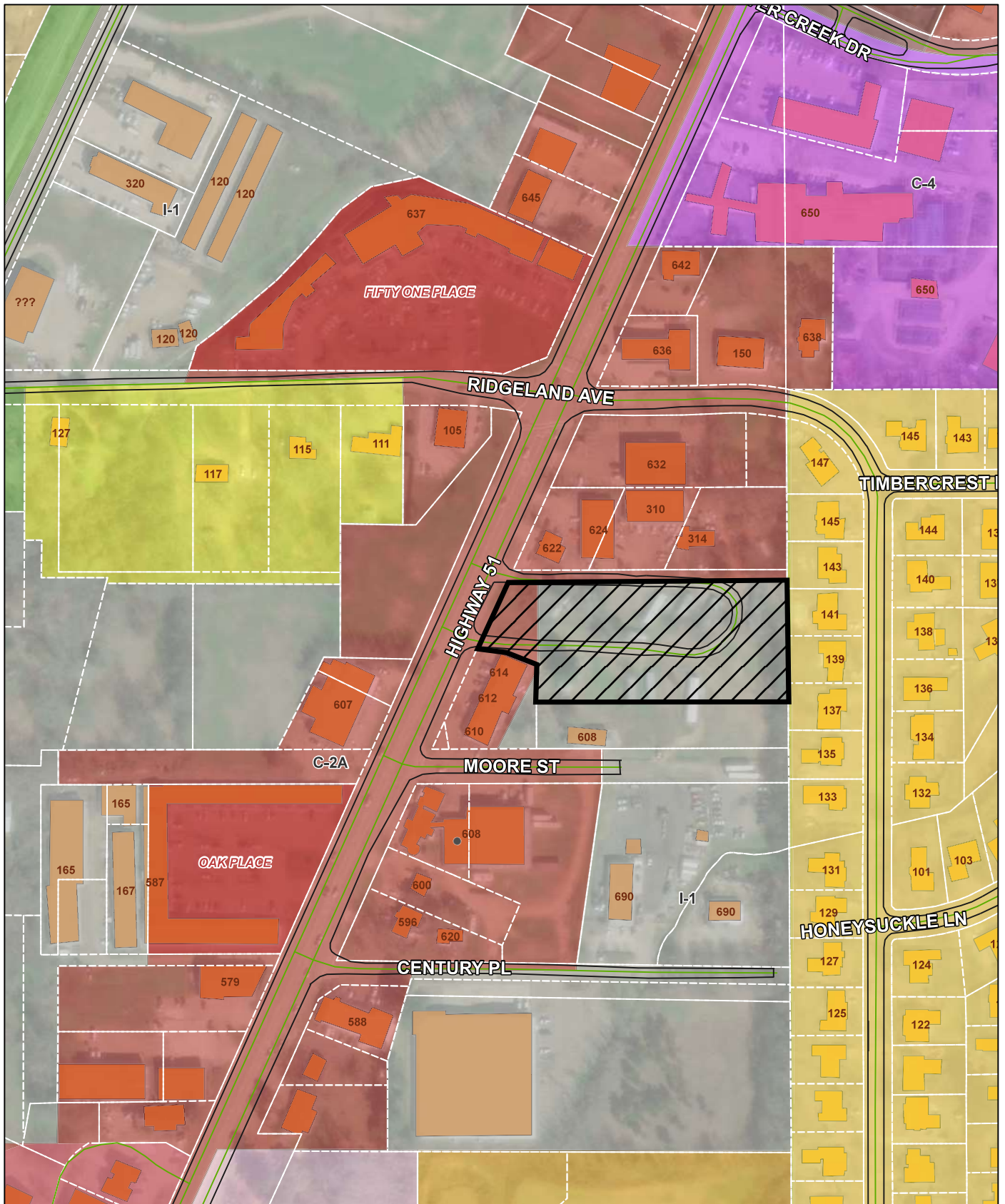
City, State: Ridgeland MS 39157

Phone: 601-856-8928

Exhibit C: Survey

Exhibit D: Surrounding Zoning

ArcGIS Web Map



4/3/2024, 11:13:37 AM

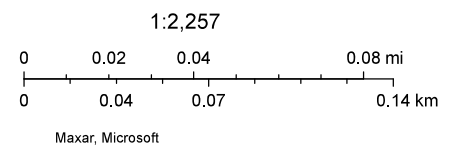
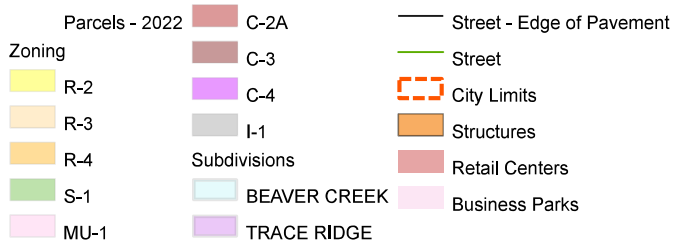


Exhibit E: Site Plan



Exhibit D: Elevations

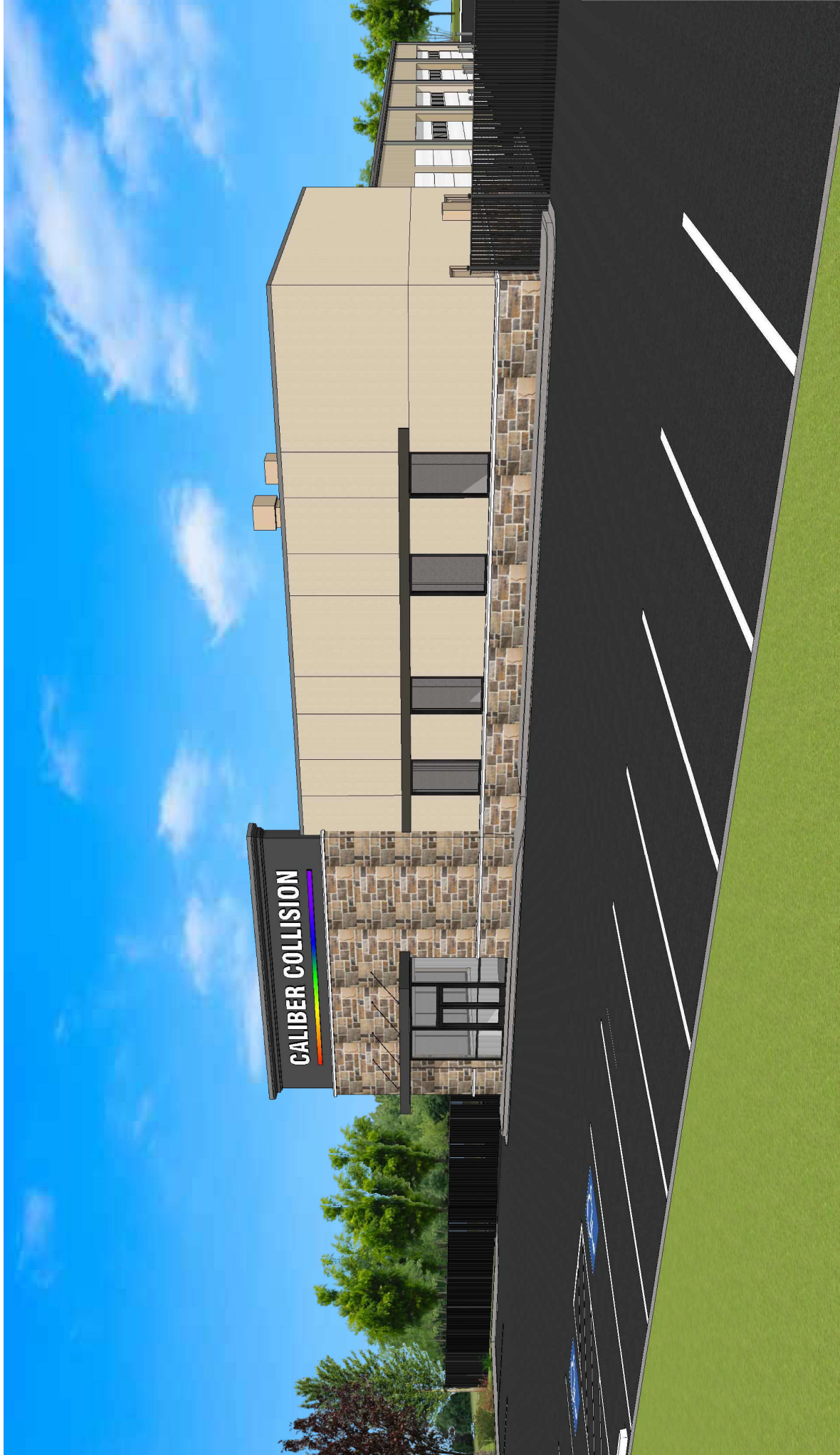


Entry Perspective
Proposed Caliber Collision
Highway 51 & Hawthorne Circle
Ridgeland, MS
4/9/2024

CALIBER COLLISION®
RESTORING THE RHYTHM OF YOUR LIFE®

2710 Sutton Boulevard
St. Louis, Missouri 63143
www.adg-stl.com
P:: 314.644.1234
F:: 314.644.4373



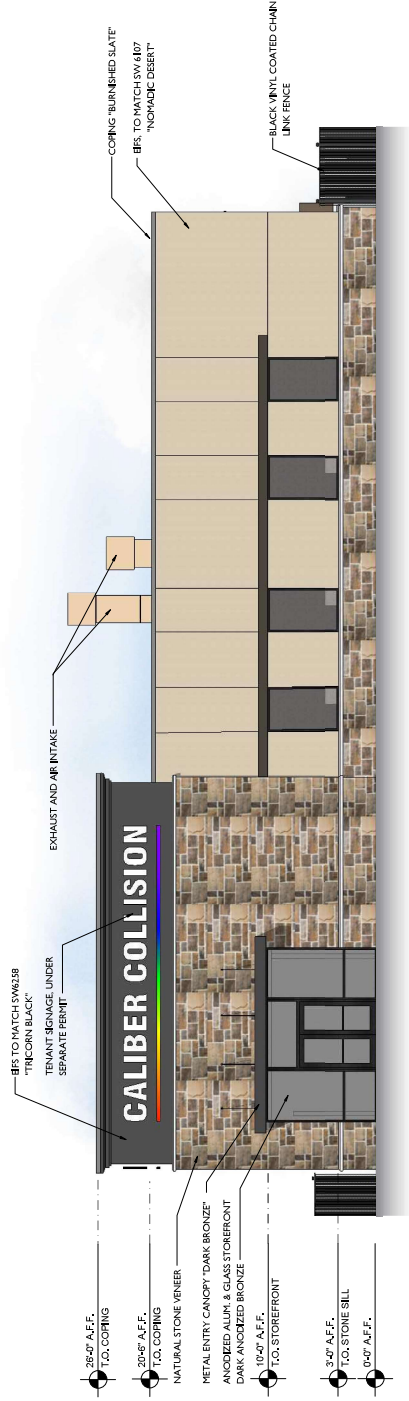


2710 Sutton Boulevard
St. Louis, Missouri 63143
www.adg-stl.com
P: 314.644.1234
F: 314.644.4373

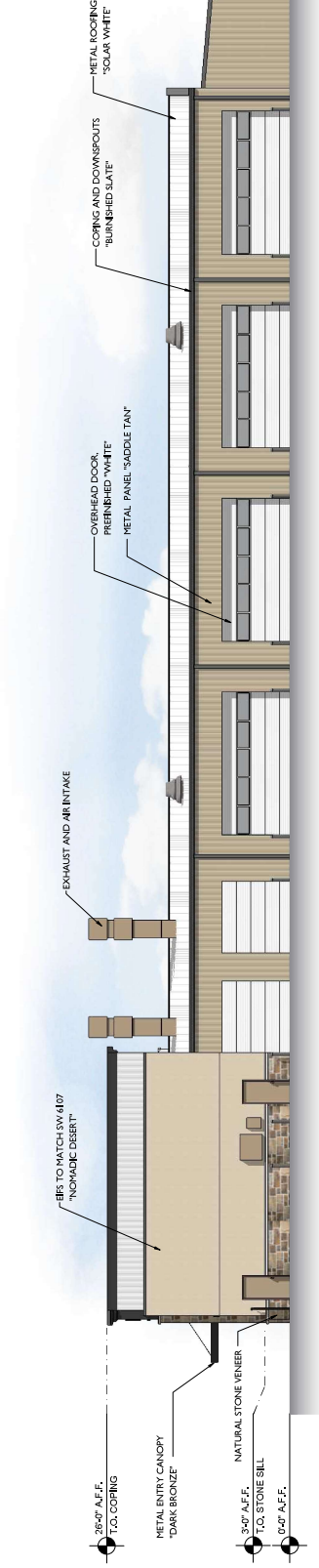


CALIBER COLLISION®
RESTORING THE RHYTHM OF YOUR LIFE®

Front Perspective
Proposed Caliber Collision
Highway 51 & Hawthorne Circle
Ridgeland, MS
4/9/2024



FRONT ELEVATION



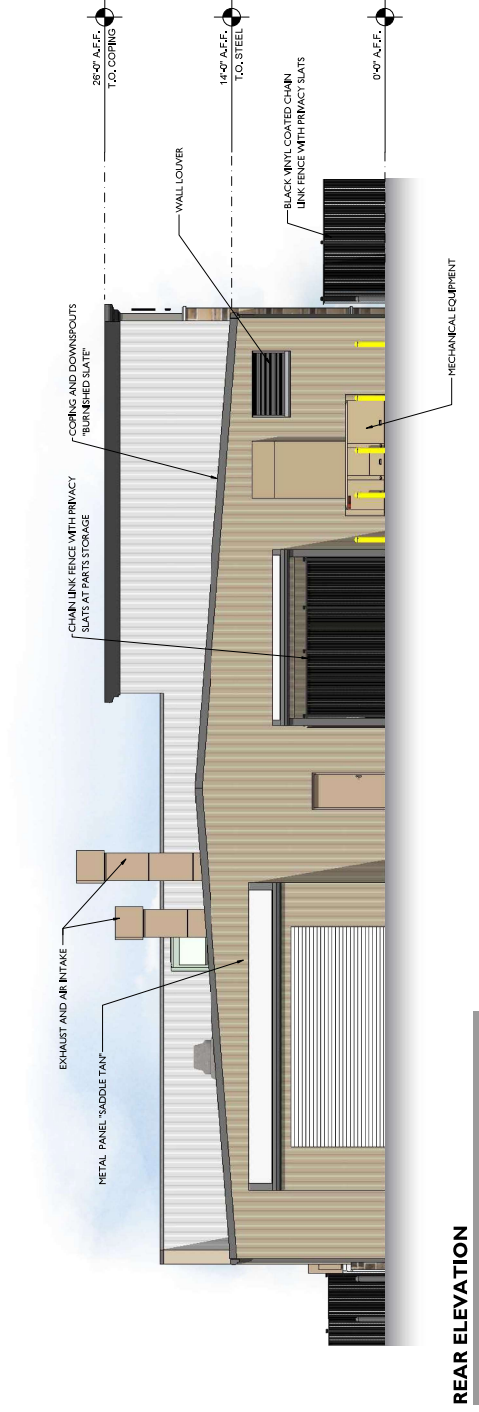
SIDE ELEVATION

2710 Sutton Boulevard
 St. Louis, Missouri 63143
www.adg-stl.com
 P :: 314.644.1234
 F :: 314.644.4373

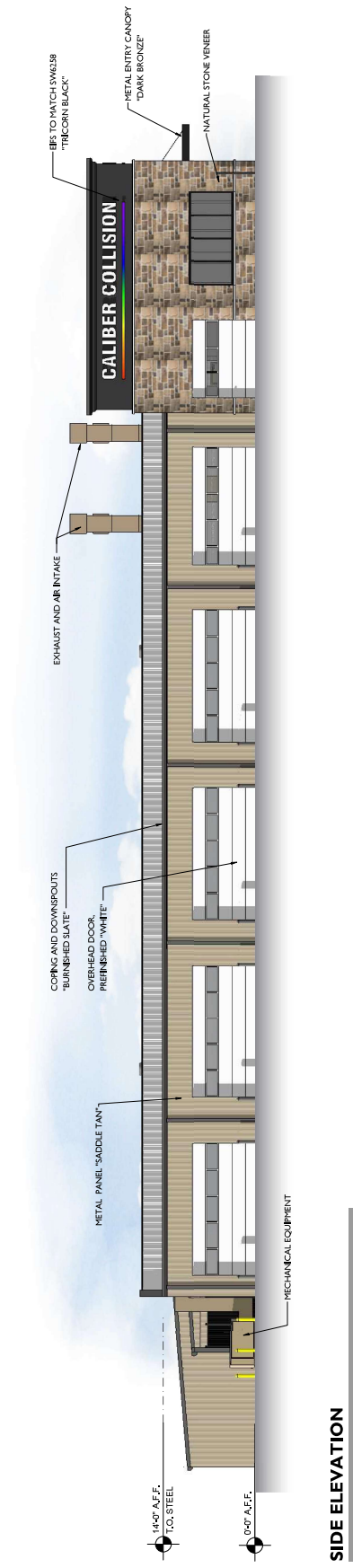


CALIBER COLLISION®
 RESTORING THE RHYTHM OF YOUR LIFE®

Preliminary Elevations
 Proposed Caliber Collision
 Highway 51 & Hawthorne Circle
 Ridgeland, MS
 4/9/2024



REAR ELEVATION



SIDE ELEVATION

2710 Sutton Boulevard
St. Louis, Missouri 63143
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Preliminary Elevations
Proposed Caliber Collision
Highway 51 & Hawthorne Circle
Ridgeland, MS
4/9/2024



CALIBER COLLISION®

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Proposed Caliber Collision
Highway 51 & Hawthorne Circle
Ridgeland, MS
4/9/2024

2024

OM3, LLC
3841 Green Hills Village Dr., Ste 400
Nashville, TN 37215
(615) 269-5444

PINNACLE BANK
87-863/640

4/4/2024

PAY TO THE
ORDER OF The City of Ridgeland

\$ **100.00

One Hundred and 00/100

DOLLARS

A PROTECTED AGAINST FRAUD

The City of Ridgeland

MEMO

ARB

⑈002024⑈ ⑆064008637⑆ 800109069153⑈

OM3, LLC

2024

The City of Ridgeland

4/4/2024

ARB

100.00

Pinnacle Bank x9153 ARB

100.00

OM3, LLC

2024

The City of Ridgeland

4/4/2024

ARB

100.00

Pinnacle Bank x9153 ARB

100.00

PAYMENT
RECORD

2025

OM3, LLC
3841 Green Hills Village Dr., Ste 400
Nashville, TN 37215
(615) 269-5444

PINNACLE BANK
87-863/640

4/4/2024

PAY TO THE ORDER OF **The City of Ridgeland**

\$ ****150.00**

One Hundred Fifty and 00/100*****

DOLLARS

The City of Ridgeland

PROTECTED AGAINST FRAUD



MEMO **CUP Application**

[Signature]

⑈002025⑈ ⑆064008637⑆ 800109069153⑈

OM3, LLC
The City of Ridgeland

2025

CUP Application

4/4/2024

150.00

Pinnacle Bank x9153 CUP Applllication

150.00

OM3, LLC
The City of Ridgeland

2025

CUP Application

4/4/2024

150.00

PAYMENT
RECORD

Pinnacle Bank x9153 CUP Applllication

150.00



Jordan Lohman

From: Lawson, Sam <Sam.Lawson@kimley-horn.com>
Sent: Thursday, June 13, 2024 3:18 PM
To: Jordan Lohman
Cc: Paton, Connor
Subject: Caliber Ridgeland Mayor and Board of Aldermen Request to table

Caution! This message was sent from outside your organization.

Jordon,

We would like request that our Caliber Collision project be tabled for the June 17th and 18th Mayor and Board of Aldermen meeting. We would like to have a further discussion with the HOA and Alderman Gautier. We should have everything re-aligned for the July 15th / 16th Board of Alderman meeting.

Thanks,

Sam Lawson, E.I.

Kimley-Horn | 2 North 20th Street, Suite 800, Birmingham, AL 35203

Direct: 205-598-5378 | Mobile: 205-994-5875 | www.kimley-horn.com

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held, and conducted on Thursday, June 6, 2024, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

David Dunbar
Don Roberts
Bernie Giessner
Drew Malone
Michelle Caballero
Judy Rice
Kim Lovato

Absent:

Theresa Kennedy

Also present:

Zachary L. Giddy, Attorney
Jordan Lohman, City of Ridgeland

* * * * *

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

Bernie Giessner led the Pledge of Allegiance and Drew Malone opened the meeting with prayer.

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

1. Call to Order/Invocation.

2. Adoption of Minutes.
3. Public Hearing for Petition and Application for Conditional Use for **Julia Lannon (Caliber Collision)** – *Petitioner*

Property Address/Description:

608 Highway 51 / Hawthorne Circle

Tax Parcel No:

072D-19D-116/00.00

(May 23, 2024)

4. Old Business/New Business.
5. Adjourn

The Board considered the Minutes of the April 18, 2024, meeting. Mr. Malone moved to approve the minutes as written. The motion was seconded by Mr. Roberts and approved unanimously.

The Board considered the Minutes of the May 23, 2024, meeting. Mr. Malone moved to approve the minutes as written. The motion was seconded by Ms. Caballero and approved unanimously.

**Public Hearing for Petition and Application for
Conditional Use for Julia Lannon (Caliber Collision)**

Mr. Bernie Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for Julia Lannon (Caliber Collision) for property located at 608 Highway 51 / Hawthorne Circle in the City of Ridgeland. The subject property is presently split zoned with the front portion being C-2A and the rear portion being I-1. Connor Patton appeared and spoke on behalf of the Petitioner confirming notice was sent. Petitioner is requesting a conditional use for the subject property to allow a Caliber Collision body shop.

Mr. Patton, the Civil Engineer for the project, appeared and spoke on behalf of the Petitioner. He stated the body shop hours would be 7:30 a.m. to 5:30 p.m. Monday through Friday and closed on the weekends.

Mr. Giessner informed the petitioner that he believed the correct authority to request the conditional use is found in Appendix C (p. 3 – p. 20) under automotive – repair services.

Mr. Giessner expressed concerns over ingress and egress and stated that access is not

suitable. Mr. Patton stated that access will be to Hawthorne Circle, and that the Petitioner would update the plans so that the access drive will meet City standards and ensure fire truck access. Mr. Giessner further pointed out that the subject property abuts homes located on Sunnycrest Drive on the west side of the subject property.

Those in favor of the request were given an opportunity to respond. Marc McKay, attorney for the owner of the property appeared and spoke in favor of the requested use.

Opposition was next given an opportunity to respond. Sells Newman, a member of the Trace Ridge Homeowners' Association appeared and spoke in opposition of the petition and stated the Homeowners Association voted to oppose the Petition due to concerns over compatibility of a body shop located behind the houses as well as traffic concerns and also noise of repairs. The homeowners believe there are better uses for the property.

Next, Mike Tolzman spoke in opposition stating the subject property is directly behind his house.

Next Bobby Bassett spoke in opposition. Mr. Bassett lives in the Maison Bleu Subdivision and has concerns with the industrial use being located so close to residential. He stated he believes there is a better suited business that could be located in this location.

Zoning Board members had discussion and asked what businesses are contiguous with this property. Jordan Lohman advised the Board on the businesses currently located in the area.

Jordan Lohman further stated that he received calls from the wine store owner to enquire about what the conditional use was for but he did not express any concerns either way.

There was next discussion regarding buffering. The HOA would not accept buffering to limit site and noise.

Jordan Lohman stated when the property was rezoned, some uses were excluded and he would need to get the specific exclusions.

Next, Mr. J. B. Sutton with the Trace Ridge HOA spoke in opposition and stated the proposed use would have a negative impact on property values.

Next, Ms. Janice Kemp, who lives in the Maison Bleu Subdivision, spoke in opposition. Ms. Kemp stated she has been a realtor for over 20 years and believes the proposed use would have a negative impact on property values. She also stated she has concerns over unsightliness with wrecked cars and wreckers coming in and out.

Next, Mr. Fred Johnson who lives in the Maison Bleu Subdivision spoke in opposition and stated there are some nice collision repair centers, but others have junk cars that have been stored for years.

Next, Mr. Johnny Harrison who lives in Trace Ridge Subdivision spoke in opposition of

the requested use.

Next, Gus Wilson, developer of the proposed project appeared and spoke on behalf of the Petition. Mr. Wilson stated he has other locations in residential areas and has no indications that property values are negatively impacted. Mr. Wilson stated there are over 1,400 locations in the U.S. He further stated the work is done completely inside and totaled vehicles are not stored or worked on outdoors and repair turnaround is 10 to 15 days for minor collision repair. He stated there is exhaust fumes from the paint booth; but fumes are heavily filtered so that the air coming out is clean and a third party is hired to make sure exhaust fumes meet EPA standards. The property would contain a 50-foot buffer and extensive landscaping but would be willing to meet with homeowners. The property will be fully fenced with 6-foot white vinyl fence that will be completely opaque.

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Mr. Malone and seconded by Ms. Caballero, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they deny the conditional use to allow the Caliber Collision body shop on the subject property in the C-2A General Commercial District (Arterial Streets).

OLD BUSINESS

None.

NEW BUSINESS

There was discussion regarding the next meeting taking place on July 8.

There was no further business to be presented.

ADJOURN

Mr. Malone moved that the meeting be adjourned. The motion was seconded by Ms. Caballero and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2024.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 608 HIGHWAY 51,
IDENTIFIED BY TAX PARCEL NO. 072D-19D-116/00.00,
IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Julia Lannon (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-2A General Commercial District (Arterial Streets) and I-1 Limited Industrial District Classifications under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for June 6, 2024, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the June 6, 2024, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition at the June 6, 2024, meeting, and received comments and heard evidence presented by the Petitioner and all others who appeared at said hearing and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's June 6, 2024, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing a Caliber Collision body shop on the subject property within the C-2A and I-1 zoning districts.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing a Caliber Collision body shop on the subject property within the C-2A and I-1 zoning districts.

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

SUBJECT PARCEL 1: BEING PARTS OF LOTS 6, 7, 8 AND 9, BLOCK 90, VILLAGE OF RIDGELAND, (FIRST ADDITION TO RIDGELAND), MISSISSIPPI, EAST OF HIGHWAY 51, ACCORDING TO THE MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANCERY CLERK IN CANTON, MADISON COUNTY, MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND CONCRETE MARKER AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, MADISON COUNTY, MISSISSIPPI AND RUN SOUTH 0° 12' 03" EAST CONTIGUOUS WITH THE EAST LINE OF SAID BLOCK 90 A DISTANCE OF 340.00 FEET TO A FOUND IRON PIN MARKING THE NORTHEAST CORNER OF LOT 10 OF AFORESAID BLOCK 90 AND THE POINT OF BEGINNING OF THE PROPERTY DESCRIBED HEREIN; THENCE RUN SOUTH 0° 10' 59" EAST CONTIGUOUS WITH THE EAST LINE OF LOT 10 OF AFORESAID BLOCK 90 AND THE WEST LINE OF TRACE RIDGE SUBDIVISION, PART 2 A DISTANCE OF 199.21 FEET TO A SET IRON PIN; THENCE RUN NORTH 89° 44' 37" WEST A DISTANCE OF 440.94 FEET TO A SET IRON PIN; THENCE RUN NORTH 0° 46' 22" WEST FOR A DISTANCE OF 32.53 FEET TO A FOUND IRON PIN; THENCE RUN NORTH 0° 12' 30" WEST FOR A DISTANCE OF 24.30 FEET TO A FOUND IRON PIN; THENCE RUN NORTH 65° 28' 33" WEST FOR A DISTANCE OF 53.42 FEET TO A FOUND IRON PIN; THENCE RUN NORTH 83° 50' 00" WEST FOR A DISTANCE OF 54.60 FEET TO A CHISELED "X" IN CONCRETE ON THE EAST RIGHT-OF-WAY OF HIGHWAY 51, STATE PROJECT NO. 49-7304-00-001-01; THENCE RUN NORTH 24° 24' 00" EAST AND CONTIGUOUS WITH THE EAST RIGHT-OF-WAY OF HIGHWAY 51 FOR A DISTANCE OF 126.53 FEET TO A SET IRON PIN ON THE NORTH LINE OF LOT 7; THENCE LEAVING SAID RIGHT-OF-WAY RUN SOUTH 89° 40' 00" EAST CONTIGUOUS WITH THE NORTH LINE OF AFORESAID LOTS 7 THRU 10 OF BLOCK 90 A DISTANCE OF 491.27 FEET TO THE POINT OF BEGINNING.

THE ABOVE-DESCRIBED PARCEL OF LAND IS LYING AND BEING SITUATED IN THE NORTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI, AND CONTAINS 97,790 SQUARE FEET OR 2.24 ACRES MORE OR LESS, BEING SUBJECT TO ALL CODES, EASEMENTS, RESTRICTIONS, REGULATIONS, SUBDIVISION COVENANTS AND RIGHT-OF-WAY OF RECORD.

SUBJECT PARCEL 2: BEING PARTS OF LOTS 7, 8 AND 9, BLOCK 90, VILLAGE OF RIDGELAND, (FIRST ADDITION TO RIDGELAND), MISSISSIPPI, EAST OF HIGHWAY 51, ACCORDING TO THE MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANCERY CLERK IN CANTON, MADISON COUNTY, MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND CONCRETE MARKER AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, MADISON COUNTY, MISSISSIPPI AND RUN SOUTH 0° 12' 03" EAST CONTIGUOUS WITH THE EAST LINE OF SAID BLOCK 90 A DISTANCE OF 340.00 FEET TO A FOUND IRON PIN MARKING THE NORTHEAST CORNER OF LOT 10 OF AFORESAID BLOCK 90; THENCE RUN SOUTH 0° 10' 59" EAST CONTIGUOUS WITH THE EAST LINE OF LOT 10 OF AFORESAID BLOCK 90 AND THE WEST LINE OF TRACE RIDGE SUBDIVISION, PART 2 A DISTANCE OF 199.21 FEET TO A SET IRON PIN AND THE POINT OF BEGINNING OF THE PROPERTY DESCRIBED HEREIN; THENCE RUN NORTH 89° 44' 37" WEST A DISTANCE OF 440.94 FEET TO A SET IRON PIN; THENCE RUN SOUTH 0° 46' 22" WEST FOR A DISTANCE OF 90.02 FEET TO A FOUND IRON PIN ON THE NORTH RIGHT-OF-WAY OF MOORE STREET; THENCE RUN SOUTH 89° 44' 39" EAST CONTIGUOUS WITH THE NORTH RIGHT-OF-WAY OF MOORE STREET FOR A DISTANCE OF 440.01 FEET TO A FOUND IRON PIN; THENCE RUN NORTH 0° 10' 59" WEST CONTIGUOUS WITH THE EAST LINE OF SAID BLOCK 90 FOR A DISTANCE OF 90 FEET TO THE POINT OF BEGINNING.

THE ABOVE-DESCRIBED PARCEL OF LAND IS LYING AND BEING SITUATED IN THE NORTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI, AND CONTAINS 39,645 SQUARE FEET OR 0.91 ACRES MORE OR LESS, BEING SUBJECT TO ALL CODES, EASEMENTS, RESTRICTIONS, REGULATIONS, SUBDIVISION COVENANTS AND RIGHT-OF-WAY OF RECORD.

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2024.

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

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

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

The foregoing ordinance is approved, this the ____ day of _____, 2024.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT
608 HIGHWAY 51, IDENTIFIED BY TAX PARCEL NO. 072D-19D-116/00.00,
IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Julia Lannon (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-2A General Commercial District (Arterial Streets) and I-1 Limited Industrial District Classifications under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for June 6, 2024, at 6:00 o'clock p.m.; and,

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

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

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

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

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

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

SUBJECT PARCEL 1: BEING PARTS OF LOTS 6, 7, 8 AND 9, BLOCK 90, VILLAGE OF RIDGELAND, (FIRST ADDITION TO RIDGELAND), MISSISSIPPI, EAST OF HIGHWAY 51, ACCORDING TO THE MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANCERY CLERK IN CANTON, MADISON COUNTY, MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND CONCRETE MARKER AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, MADISON COUNTY, MISSISSIPPI AND RUN SOUTH 0° 12' 03" EAST CONTIGUOUS WITH THE EAST LINE OF SAID BLOCK 90 A DISTANCE OF 340.00 FEET TO A FOUND IRON PIN MARKING THE NORTHEAST CORNER OF LOT 10 OF AFORESAID BLOCK 90 AND THE POINT OF BEGINNING OF THE PROPERTY DESCRIBED HEREIN; THENCE RUN SOUTH 0° 10' 59" EAST CONTIGUOUS WITH THE EAST LINE OF LOT 10 OF AFORESAID BLOCK 90 AND THE WEST LINE OF TRACE RIDGE SUBDIVISION, PART 2 A DISTANCE OF 199.21 FEET TO A SET IRON PIN; THENCE RUN NORTH 89° 44' 37" WEST A DISTANCE OF 440.94 FEET TO A SET IRON PIN; THENCE RUN NORTH 0° 46' 22" WEST FOR A DISTANCE OF 32.53 FEET TO A FOUND IRON PIN; THENCE RUN NORTH 0° 12' 30" WEST FOR A DISTANCE OF 24.30 FEET TO A FOUND IRON PIN; THENCE RUN NORTH 65° 28' 33" WEST FOR A DISTANCE OF 53.42 FEET TO A FOUND IRON PIN; THENCE RUN NORTH 83° 50' 00" WEST FOR A DISTANCE OF 54.60 FEET TO A CHISELED "X" IN CONCRETE ON THE EAST RIGHT-OF-WAY OF HIGHWAY 51, STATE PROJECT NO. 49-7304-00-001-01; THENCE RUN NORTH 24° 24' 00" EAST AND CONTIGUOUS WITH THE EAST RIGHT-

OF-WAY OF HIGHWAY 51 FOR A DISTANCE OF 126.53 FEET TO A SET IRON PIN ON THE NORTH LINE OF LOT 7; THENCE LEAVING SAID RIGHT-OF-WAY RUN SOUTH 89° 40' 00" EAST CONTIGUOUS WITH THE NORTH LINE OF AFORESAID LOTS 7 THRU 10 OF BLOCK 90 A DISTANCE OF 491.27 FEET TO THE POINT OF BEGINNING.

THE ABOVE-DESCRIBED PARCEL OF LAND IS LYING AND BEING SITUATED IN THE NORTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI, AND CONTAINS 97,790 SQUARE FEET OR 2.24 ACRES MORE OR LESS, BEING SUBJECT TO ALL CODES, EASEMENTS, RESTRICTIONS, REGULATIONS, SUBDIVISION COVENANTS AND RIGHT-OF-WAY OF RECORD.

SUBJECT PARCEL 2: BEING PARTS OF LOTS 7, 8 AND 9, BLOCK 90, VILLAGE OF RIDGELAND, (FIRST ADDITION TO RIDGELAND), MISSISSIPPI, EAST OF HIGHWAY 51, ACCORDING TO THE MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANCERY CLERK IN CANTON, MADISON COUNTY, MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND CONCRETE MARKER AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, MADISON COUNTY, MISSISSIPPI AND RUN SOUTH 0° 12' 03" EAST CONTIGUOUS WITH THE EAST LINE OF SAID BLOCK 90 A DISTANCE OF 340.00 FEET TO A FOUND IRON PIN MARKING THE NORTHEAST CORNER OF LOT 10 OF AFORESAID BLOCK 90; THENCE RUN SOUTH 0° 10' 59" EAST CONTIGUOUS WITH THE EAST LINE OF LOT 10 OF AFORESAID BLOCK 90 AND THE WEST LINE OF TRACE RIDGE SUBDIVISION, PART 2 A DISTANCE OF 199.21 FEET TO A SET IRON PIN AND THE POINT OF BEGINNING OF THE PROPERTY DESCRIBED HEREIN; THENCE RUN NORTH 89° 44' 37" WEST A DISTANCE OF 440.94 FEET TO A SET IRON PIN; THENCE RUN SOUTH 0° 46' 22" WEST FOR A DISTANCE OF 90.02 FEET TO A FOUND IRON PIN ON THE NORTH RIGHT-OF-WAY OF MOORE STREET; THENCE RUN SOUTH 89° 44' 39" EAST CONTIGUOUS WITH THE NORTH RIGHT-OF-WAY OF MOORE STREET FOR A DISTANCE OF 440.01 FEET TO A FOUND IRON PIN; THENCE RUN NORTH 0° 10' 59" WEST CONTIGUOUS WITH THE EAST LINE OF SAID BLOCK 90 FOR A DISTANCE OF 90 FEET TO THE POINT OF BEGINNING.

THE ABOVE-DESCRIBED PARCEL OF LAND IS LYING AND BEING SITUATED IN THE NORTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI, AND CONTAINS 39,645 SQUARE

FEET OR 0.91 ACRES MORE OR LESS, BEING SUBJECT TO ALL CODES, EASEMENTS, RESTRICTIONS, REGULATIONS, SUBDIVISION COVENANTS AND RIGHT-OF-WAY OF RECORD.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2024.

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

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

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

The foregoing Resolution is approved, this the ____ day of _____, 2024.

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

Attest:

Paula Tierce, City Clerk

[S E A L]

AFFP

Caliber Collision Conditional Use

AFFIDAVIT OF PUBLICATION

State of Texas, County of Bexar, ss:

Laquansay Nickson Watkins, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Madison County Journal, a newspaper printed and published in the City of Ridgeland, County of Madison, State of Mississippi, and that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and the hereto attached:

PUBLICATION DATES:

May. 16, 2024

NOTICE ID: kHnKzE7gcSXoBGk9rZX2

NOTICE NAME: Caliber Collision Conditional Use

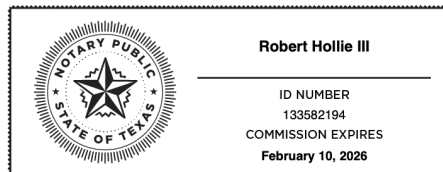
Publication Fee: 116.67

That said newspaper was regularly issued and circulated on those dates.

(Signed) Laquansay Nickson Watkins

VERIFICATION

State of Texas
County of Bexar



Subscribed in my presence and sworn to before me on this: 05/20/2024

Notary Public
Electronically signed and notarized online using the Proof platform.

NOTICE OF ZONING HEARING

Notice is hereby given to those parties in interest that there will be a hearing on Thursday, June 6, 2024, at 6:00 o'clock P.M. before the Zoning Board at City Hall, 100 W. School Street, Ridgeland, Mississippi, for the purpose of determining whether or not a **Petition and Application for Conditional Use** shall be granted to the owners of the described property in the City of Ridgeland, Madison County, Mississippi.

SUBJECT PARCEL 1: BEING PARTS OF LOTS 6, 7, 8 AND 9, BLOCK 90, VILLAGE OF RIDGELAND, (FIRST ADDITION TO RIDGELAND), MISSISSIPPI, EAST OF HIGHWAY 51, ACCORDING TO THE MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANCERY CLERK IN CANTON, MADISON COUNTY, MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND CONCRETE MARKER AT THE NORTH-EAST CORNER OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, MADISON COUNTY, MISSISSIPPI AND RUN SOUTH 0° 12' 03" EAST CONTIGUOUS WITH THE EAST LINE OF SAID BLOCK 90 A DISTANCE OF 340.00 FEET TO A FOUND IRON PIN MARKING THE NORTHEAST CORNER OF LOT 10 OF AFORESAID BLOCK 90 AND THE POINT OF BEGINNING OF THE PROPERTY DESCRIBED HEREIN; THENCE RUN SOUTH 0° 10' 59" EAST CONTIGUOUS WITH THE EAST LINE OF LOT 10 OF AFORESAID BLOCK 90 AND THE WEST LINE OF TRACE RIDGE SUBDIVISION, PART 2 A DISTANCE OF 199.21 FEET TO A SET IRON PIN; THENCE RUN NORTH 89° 44' 37" WEST A DISTANCE OF 440.94 FEET TO A SET IRON PIN; THENCE RUN NORTH 0° 46' 22" WEST FOR A DISTANCE OF 32.53 FEET TO A FOUND IRON PIN; THENCE RUN NORTH 0° 12' 30" WEST FOR A DISTANCE OF 24.30 FEET TO A FOUND IRON PIN; THENCE RUN NORTH 65° 28' 33" WEST FOR A DISTANCE OF 53.42 FEET TO A FOUND IRON PIN; THENCE RUN NORTH 83° 50' 00" WEST FOR A DISTANCE OF 54.60 FEET TO A CHISELED "X" IN CONCRETE ON THE EAST RIGHT-OF-WAY OF HIGHWAY 51, STATE PROJECT NO. 49-7304-00-001-01; THENCE RUN NORTH 24° 24' 00" EAST AND CONTIGUOUS WITH THE EAST RIGHT-OF-WAY OF HIGHWAY 51 FOR A DISTANCE OF 126.53 FEET TO A SET IRON PIN ON THE NORTH LINE OF LOT 7; THENCE LEAVING SAID RIGHT-OF-WAY RUN SOUTH 89° 40' 00" EAST CONTIGUOUS WITH THE NORTH LINE OF AFORESAID LOTS 7 THRU 10 OF BLOCK 90 A DISTANCE OF 491.27 FEET TO THE POINT OF BEGINNING.

THE ABOVE-DESCRIBED PARCEL OF LAND IS LYING AND BEING SIT-

UATED IN THE NORTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI, AND CONTAINS 97,790 SQUARE FEET OR 2.24 ACRES MORE OR LESS, BEING SUBJECT TO ALL CODES, EASEMENTS, RESTRICTIONS, REGULATIONS, SUBDIVISION COVENANTS AND RIGHT-OF-WAY OF RECORD.

Paula Tierce, City Clerk
May 14, 2024
Publish: May 16, 2024

SUBJECT PARCEL 2: BEING PARTS OF LOTS 7, 8 AND 9, BLOCK 90, VILLAGE OF RIDGELAND, (FIRST ADDITION TO RIDGELAND), MISSISSIPPI, EAST OF HIGHWAY 51, ACCORDING TO THE MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANCERY CLERK IN CANTON, MADISON COUNTY, MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND CONCRETE MARKER AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, MADISON COUNTY, MISSISSIPPI AND RUN SOUTH 0° 12' 03" EAST CONTIGUOUS WITH THE EAST LINE OF SAID BLOCK 90 A DISTANCE OF 340.00 FEET TO A FOUND IRON PIN MARKING THE NORTHEAST CORNER OF LOT 10 OF AFORESAID BLOCK 90; THENCE RUN SOUTH 0° 10' 59" EAST CONTIGUOUS WITH THE EAST LINE OF LOT 10 OF AFORESAID BLOCK 90 AND THE WEST LINE OF TRACE RIDGE SUBDIVISION, PART 2 A DISTANCE OF 199.21 FEET TO A SET IRON PIN AND THE POINT OF BEGINNING OF THE PROPERTY DESCRIBED HEREIN; THENCE RUN NORTH 89° 44' 37" WEST A DISTANCE OF 440.94 FEET TO A SET IRON PIN; THENCE RUN SOUTH 0° 46' 22" WEST FOR A DISTANCE OF 90.02 FEET TO A FOUND IRON PIN ON THE NORTH RIGHT-OF-WAY OF MOORE STREET; THENCE RUN SOUTH 89° 44' 39" EAST CONTIGUOUS WITH THE NORTH RIGHT-OF-WAY OF MOORE STREET FOR A DISTANCE OF 440.01 FEET TO A FOUND IRON PIN; THENCE RUN NORTH 0° 10' 59" WEST CONTIGUOUS WITH THE EAST LINE OF SAID BLOCK 90 FOR A DISTANCE OF 90 FEET TO THE POINT OF BEGINNING.

THE ABOVE-DESCRIBED PARCEL OF LAND IS LYING AND BEING SITUATED IN THE NORTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 19, TOWNSHIP 7 NORTH, RANGE 2 EAST, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI, AND CONTAINS 39,645 SQUARE FEET OR 0.91 ACRES MORE OR LESS, BEING SUBJECT TO ALL CODES, EASEMENTS, RESTRICTIONS, REGULATIONS, SUBDIVISION COVENANTS AND RIGHT-OF-WAY OF RECORD.

APPROVED:
ATTEST:
/s/Paula Tierce_____

Zoning Ordinance Section 600.09.D: General Standards (Conditional Uses):

The Mayor and Board of Aldermen Shall Not Grant Any Conditional Use Unless All of the Following Findings Are Made:

1. The conditional use is in conformity with the city's Master Plan and Comprehensive Plan generally or the Generalized Future Land Use and Transportation Plan specifically and other plans as officially adopted by the city; and with the purpose, intent and applicable standards of this Ordinance.
2. The proposed conditional use is designated by this Ordinance as a conditional use in the zoning district in which the property in question is located.
3. The proposed conditional use will comply with all applicable regulations in the zoning district in which the property in question is located, as may be modified by the approved site plan as set forth in Section 600.11.C.
4. The proposed use will comply with all special regulations established by this Ordinance for such conditional use.
5. The establishment or maintenance of the conditional use shall not be detrimental to the public health, safety, or general welfare.
6. The conditional use shall be located, designed, maintained, and operated to be compatible with the existing or intended character of the zoning district.
7. The conditional use must not depreciate property values.
8. The conditional use must not be hazardous, detrimental, or disturbing to present surrounding land uses due to noise, glare, smoke, dust, odor, fumes, water pollution, erosion, vibration, general unsightliness, electrical interference, or other nuisance.
9. The conditional use must generate only minimal vehicular traffic on local streets as defined by the Adopted Thoroughfares Plan and must not create traffic congestions, unsafe access, or parking needs that will cause inconvenience to the adjoining properties.
10. The conditional use must be served adequately by essential public services such as streets, police, fire protection, utilities, schools, and parks.
11. The conditional use must not create excessive additional requirements at public cost for public facilities and services and shall not be detrimental to the economic welfare of the city.
12. A goal of the City of Ridgeland is to preserve and incorporate the site's important natural and scenic features into the development design subject to the provisions of this ordinance. At a minimum that Mayor and Board of Aldermen shall require that the proposed project comply with all provisions of the Landscape Ordinance and Tree Ordinance and any adopted Design Guidelines.
13. The conditional use shall not cause significant adverse environmental effects.
14. No conditions imposed on a special use as a result of these standards will be so unreasonably difficult as to preclude development of the use.
15. Other information as required by the City of Ridgeland or any official thereof.

NOTICE OF PUBLIC HEARING
TO AMEND SECTIONS 420.02, 420.03, 430.03, 21(DEFINITIONS), AND 600.14.F
OF THE ZONING ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI

Notice is hereby given to those parties in interest that there will be a public hearing before the Mayor and Board of Aldermen of the City of Ridgeland on July 16, 2024, at 6:00 o'clock p.m. at the City Hall of Ridgeland, Mississippi, located at 100 West School Street, Ridgeland, Mississippi, for the purpose of determining whether amendments should be made to the text of the Zoning Ordinance of the City of Ridgeland, Mississippi as they pertain to liquor stores and self-service laundromats.

For all those interested, complete copies of the proposed changes to the Zoning Ordinance can be obtained from the City Clerk or at the Community Development Department of the City of Ridgeland located at City Hall, 100 West School Street, Ridgeland, Mississippi.

Approved this the 18th day of June, 2024.

City of Ridgeland, Mississippi

By: /s/ Gene F. McGee
Gene F. McGee, Mayor

ATTEST:

/s/ Paula Tierce
Paula Tierce, City Clerk

Publish: June 27, 2024

CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING PROJECT ACTIVATION USING FEDERAL SURFACE TRANSPORTATION BLOCK
GRANT (STBG) PROGRAM FUNDS & FEDERAL CARBON REDUCTION FUNDS
FOR THE I-55 AND OLD AGENCY ROAD LED LIGHTING UPRADES PROJECT

WHEREAS, on February 20, 2024, the Board of Aldermen previously authorized the Mayor of the City of Ridgeland to make written application for said project on behalf of the City; and,

WHEREAS, the selected project proposes to replace existing incandescent light fixtures on the high-mast and low-mast poles along Interstate 55 and Old Agency Road from the Natchez Trace Parkway to the Northern City Limits; and,

WHEREAS, on May 8, 2024, the Central Mississippi Planning and Development District Metropolitan Planning Organization (MPO) announced our project application was successful and \$575,000 in Federal Surface Transportation Block Grant Program (STBG) funds and Federal Carbon Reduction Funds would be committed to our project; and,

WHEREAS, the safety improvements presented within this project do not meet the eligibility requirements to receive a 100% Federal share under the FAST Act funds surface transportation programs, 23 U.S.C. 120(c); and,

WHEREAS, the Federal STBG and Carbon Reduction Funds awarded will reimburse 80% of eligible project construction and construction engineering costs; and,

WHEREAS, the City of Ridgeland agrees to provide local matching funds for 20% of eligible project construction and construction engineering costs and funds for all other STBG non-eligible project costs up to an amount of \$225,000.00; and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

- SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to activate said project with the Mississippi Department of Transportation (MDOT) on behalf of the City.
- SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.
- SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.
- SECTION 4: The City of Ridgeland acknowledges said project is subject to all applicable Federal and State laws and regulations regarding STBG and Carbon Reduction funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.
- SECTION 5: The Mayor and Board of Aldermen authorize up to two hundred twenty five thousand dollars (\$225,000.00) in local funding for the said project.

SO RESOLVED THIS THE 18TH DAY OF JUNE, 2024.

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk



Work Order No. 2302440
to the
Master Agreement
For
Professional Services
City of Ridgeland, Mississippi
Project No. 2302440



This WORK ORDER ("**Work Order**") is made by and between the **City of Ridgeland, Mississippi** (hereinafter referred to as "**Owner**") and **Garver, LLC**, (hereinafter referred to as "**Garver**") in accordance with the provisions of the MASTER AGREEMENT FOR PROFESSIONAL SERVICES executed on October 3, 2023 (the "**Agreement**").

Under this Work Order, the Owner intends to improve all lighting controlled by the two lighting controllers on approximately 2.9 miles of Interstate 55, on Old Agency Road west of Interstate 55, and on the roundabout, said lighting being maintained by the City of Ridgeland, Mississippi.

Garver will provide professional services related to these improvements as described herein. Terms not defined herein shall have the meaning assigned to them in the Agreement.

SECTION 1 - SCOPE OF SERVICES

1.1 Garver shall provide the following Services:

1.1.1 See Appendix A.

1.2 In addition to those obligations set forth in the Agreement, Owner shall:

- 1.2.1 Give thorough consideration to all documents and other information presented by Garver and informing Garver of all decisions within a reasonable time so as not to delay the Services.
- 1.2.2 Make provision for the Personnel of Garver to enter public and private lands as required for Garver to perform necessary preliminary surveys and other investigations required under the applicable Work Order.
- 1.2.3 Obtain the necessary lands, easements and right-of-way for the construction of the work. All costs associated with securing the necessary land interests, including property acquisition and/or easement document preparation, surveys, appraisals, and abstract work, shall be borne by the Owner outside of this Agreement, except as otherwise described in the Services under Section 1.1.
- 1.2.4 Furnish Garver such plans and records of construction and operation of existing facilities, available aerial photography, reports, surveys, or copies of the same, related to or bearing on the proposed work as may be in the possession of Owner. Such documents or data will be returned upon completion of the Services or at the request of Owner.
- 1.2.5 Furnish Garver a current boundary survey with easements of record plotted for the project property.
- 1.2.6 Pay all plan review and advertising costs in connection with the project.
- 1.2.7 Provide legal, accounting, and insurance counseling services necessary for the project and such auditing services as Owner may require.
- 1.2.8 Furnish permits, permit fees, and approvals from all governmental authorities having jurisdiction over the project and others as may be necessary for completion of the project.



- 1.2.9 Furnishing Garver a current geotechnical report for the proposed site of construction. Garver will coordinate with the geotechnical consultant, Owner has contracted with, on Owner's behalf for the project specific requested information.

SECTION 2 – PAYMENT

For the Services set forth above, Owner will pay Garver as follows:

Title I Service		Estimated Fees
Preliminary Design		\$ 75,000.00
Subtotal for Title I Service		\$ 75,000.00

The lump sum amount to be paid under this Work Order is **\$75,000**.

Any unused portion of the fee, due to delays beyond Garver's control, will be increased six percent (6%) annually with the first increase effective on or about July 1, 2025.

SECTION 3 – APPENDICES

- 3.1 The following Appendices are attached to and made a part of this Work Order:

3.1.1 Appendix A - Scope of Services

This Work Order may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

[Signature Page to Follow]



The effective date of this Work Order shall be the last date written below.

CITY OF RIDGELAND, MISSISSIPPI

GARVER, LLC

By: _____
Signature

By: Nick J. Altobelli
Signature

Name: _____
Printed Name

Name: Nick J. Altobelli
Printed Name

Title: _____

Title: Senior Project Manager

Date: _____

Date: 6/17/2024

Attest: _____

Attest: Muell SW



APPENDIX A (SCOPE OF SERVICES)

In accordance with the Agreement, Garver shall perform roadway lighting design for the upgrade of high mast light fixtures to LED within the city limits of Ridgeland, MS along Interstate 55, Old Agency Road, and the roundabout. Design shall include a site investigation to verify existing conditions, photometric design of the new light fixtures, camera and communication design for four (4) proposed cameras to be installed with this project, cost estimation of the project construction cost, and generation of construction documents. Extents of the roadway lighting improvements will include all lighting controlled by the two lighting controllers on approximately 2.9 miles of Interstate 55 maintained by the City of Ridgeland. These controllers are located at Old Agency/East Frontage Road and Colony Park Boulevard/East Frontage Road. Specifically, the lighting to be improved consists of 21 high-mast fixtures along Interstate 55 and 12 low mast fixtures along Old Agency Road and the roundabout.

Unless specifically stated otherwise, any reference to "Project Manager" in this Agreement is understood to be the Owner's Project Manager or designee.

I. GENERAL REQUIREMENTS

The Project Schedule shall be broken into weeks, having a specific listing of tasks, the duration of each task, and the total number of weeks of all required tasks. Once the Notice to Proceed is issued, Garver shall submit the project management plan within 10 days and resubmit the schedule to include the Notice to Proceed date and each milestone date.

All submittals shall comply with the requirements stated in this Agreement. The Project Manager may reject any submittals not conforming to the standards contained in this Agreement. Any work performed by Garver to make corrections to any plans, reports, documents, or other related items as indicated in this Agreement shall be specifically documented and broken out separately in Garver's invoice and shall be marked as unbillable.

Unless otherwise instructed by the Owner, Garver shall comply with the current version of the following publications:

Roadway Design:

- A. MDOT *Roadway Design Manual*, and supplemented with updated design policies as described in Design Memos located on Roadway Design Division's website;
- B. MDOT Roadway Design Standard Drawings;
- C. MDOT Roadway Design Special Design Sheets;
- D. MDOT *Roadway Design CADD Manual*;
- E. MDOT *Survey Manual*;
- F. MDOT *Access Management Manual*;
- G. MDOT Traffic Engineering's *Typical Signing Details*;
- H. MDOT *Intelligent Transportation Systems Design Manual*;
- I. *Mississippi Standard Specifications for Road and Bridge Construction*;
- J. AASHTO'S *A Policy on Geometric Design of Highways and Streets*;



- K. AASHTO *Roadside Design Guide*;
- L. AASHTO *Highway Safety Manual* (HSM);
- M. FHWA *Manual on Uniform Traffic Control Devices* (MUTCD);
- N. Transportation Research Board *Highway Capacity Manual*; and
- O. Any other publications listed in Exhibit 8, or as instructed by the Owner

Garver shall provide updates on the project between the 25th and the last day of each month and when there is any status change on the project. This update shall include, but not be limited to, the following:

- A. Recent milestones in plan development, such as the submittal of plans for review;
- B. Target dates for the future milestones;
- C. Reasons for any delay if the project is not on schedule;
- D. Action(s) needed by the Owner or others; and
- E. Any other items as instructed by the Project Manager.

Prior to making any changes requested by an entity or individual other than the Owner to any plans or reports, Garver shall request and receive approval from the Project Manager. This requirement includes plans or reports developed by any sub-consultants. In no event shall Garver make any design changes to an existing set of plans for the project without the written approval of the Project Manager or designee. No requests for design changes to an existing set of plans shall be issued by Garver without the written approval of the Project Manager or designee. In addition, the Owner will not be responsible for and Garver shall not rely on any oral or other exchange other than the written approval of the Project Manager or designee when approving any design changes to an existing set of plans.

GENERAL PLAN REQUIREMENTS

Roadway plans shall conform to Roadway Design Division's CADD specifications as described in the *Roadway Design CADD Manual*.

All plan sheets, including additions and revisions, shall be developed with OpenRoads Connect (2022 Release 1 or later), unless instructed otherwise in writing by the Project Manager. Final digital submittal of these services will be required in MDOT standard acceptable formats. All MicroStation files shall be in Mississippi State Plane Coordinates and prepared using the MDOT-standard US Survey Feet seed file. Any work performed with any other software and/or that is not located in the Mississippi State Plane Coordinates will not be accepted by the Owner. Any work performed with any other software and then converted to DGN format will also not be accepted by the Owner.

All preliminary plan sheets shall be marked "PRELIMINARY, NOT FOR CONSTRUCTION" in the seal block location on each sheet.

CADD files, Land XML files, and updated KMZ files shall be submitted along with PDFs for each milestone submittal unless instructed otherwise by the Project Manager.

All additions or revisions require the submittal of revised CADD files and PDFs.



A. Scale of Drawings

Plans shall be prepared at the following scales unless instructed otherwise by the Project Manager:

- | | | |
|---------------------------------------|--------------|--------------|
| | <u>RURAL</u> | <u>URBAN</u> |
| 1. Lighting Plans | 1" = 20' | 1" = 20' |
| 2. Other sheets at appropriate scale. | | |

B. Size of Lettering

The plans shall be required to be a 50% reduction of the original plans. Therefore, all plans submitted by Garver shall conform to the MDOT quality standards as shown in the *Roadway Design CADD Manual* and/or any other manuals that pertain to the development of plans for the Work Assignment.

C. PDF Images

Format and file names of PDFs shall be as described below and in the *Roadway Design CADD Manual*.

1. Adobe PDF – Multi-Page (plans must be in order)
2. Color of plans:
 - a. Plan-Profile Sheets – Color – Controlled by the pen tables located in the Roadway Design MicroStation workspace
 - b. The pen tables establish different colors based on levels for the following elements in the resulting prints (which shall be on correct levels):
 - i. Proposed Elements – Black
 - ii. Proposed Hydraulic Elements – Blue
 - iii. Existing Elements – Maroon
 - iv. Profile Grid – Light Brown
 - c. All Other Sheets – Black and White (contours for Erosion Control Plan-Profile Sheets may be grayscale or color)
 - d. Exceptions – Colors are allowed on any Special Design Sheets where the designer thinks color will aid in clarity (e.g., Traffic Control). Any Special Design Sheets where color is used shall follow the Plan-Profile Sheets in the plans and should have a legend explaining the difference in the colors. Only darker colors should be used on these Special Design Sheets – yellow and green cannot be used. If pen tables other than those described above are used, they shall be submitted with CADD file deliverables.



3. Page Size – All electronic prints shall be full-scale (22" x 34.6"). All margin dimensions shall be in accordance with the *Roadway Design CADD Manual* and/or any other manuals that pertain to the development of plans for the Work Assignment.
4. Content – All data must be present on the PDF images (correct levels on/off, correct reference files on/off, etc.)
5. Rotation – The PDFs shall be rotated so they are readable when opened.
6. Resolution – 400 DPI
7. RWDPDF.pltcfg shall be used in the creation of the PDFs with MicroStation Plot.
8. PDF Version – X minimum
9. File name – The file name shall be in the following format:

FMSNUMBER–Detail Code–Date–Print Type.pdf

Examples:

100078-201000-2023-07-01-Conceptual.pdf
100078-201000-2023-07-01-PreROW.pdf
100078-201000-2023-07-01-PreROW-XS.pdf
100078-201000-2023-07-01-FieldInspection.pdf (*Field Inspection*)
100078-201000-2023-07-01-FieldInspection-XS.pdf (*Field Inspection*)
100078-201000-2023-07-01-SMDPlans.pdf
100078-201000-2023-07-01-ROWPlans.pdf
100078-201000-2023-07-01-ROW-XS.pdf (*Final ROW Cross Sections*)
100078-201000-2023-07-01-ROWPlans.pdf (*Final ROW with revisions*)
(*contains all sheets with revisions – current set of plans*)
100078-201000-2023-07-01-ROW-REV.pdf (*Final ROW revision*) (*contains Title Sheet and just revised sheets*)

10. All revisions require two (2) PDFs to be submitted: one (1) with only the current revision(s), and one (1) with the entire set of plans (all revisions included).

11. Cross sections shall be submitted in separate multi-page files.

II. ITEMS / MATERIALS PROVIDED BY THE OWNER

The following items will be provided by the Owner within the limits of the study area, as data is available. Coordination for data will be conducted through the Project Manager and/or designee.

- As-built plans
- Existing survey information



III. SPECIFIC WORK REQUIREMENTS

Garver shall provide the following specific tasks as part of this analysis:

Task 1 – Project Administration

Garver shall be responsible for internal project organization and coordination with the Owner.

A. Project Meetings and Project Management Tasks

Garver shall attend up to one (1) project team meeting with the Owner to review the status of the project and project assumptions. Garver shall assist with this meeting by providing the necessary information for discussion.

B. Status Calls

Garver shall hold monthly status meetings with the Owner via teleconference to provide updates on the project.

Garver shall provide a critical path method schedule and update it as needed. For all meetings, Garver shall prepare and distribute minutes for review and concurrence by all attendees.

Task 1 – Deliverables

- Critical path method schedule, updated as needed
- Agenda and meeting minutes (provided electronically) for project team meeting and status meetings
- Attend up to one (1) meeting as requested by the Project Manager or designee

Task 2 – Office Review Plans

A. Analyze Existing Lighting Systems

Garver shall travel to the site to analyze the existing lighting and electrical systems and shall coordinate with the Project Manager or designee to meet on-site and discuss field visit findings, as needed. Site visits will take one day to review systems.

Garver shall perform the following tasks:

- Review existing lighting systems;
- Review existing electrical systems; and
- Coordinate visit with the Owner.

B. Previous Survey and Plan Information

Garver shall review any previous survey documents and record plans in the area as provided by the Owner.

C. Photometric Analysis

Garver shall perform an estimated photometric analysis of the existing high mast lighting systems with the Visual Lighting program using provided record drawings and cut sheets to determine the light levels of the existing system. Garver will then perform



a photometric analysis of the proposed new LED light fixtures, verifying that the new installation meets or exceeds the existing site conditions and the associated recommendations from the Illumination Engineering Society's Roadway Lighting Design Manual (RP-8-22). This analysis will be used to provide recommendations to the city for the preferred fixtures for the LED upgrade.

D. Develop Design

Garver shall design the electrical systems associated with the upgrade of the existing high mast lighting to new LED high masting lighting on all existing high mast light poles and the installation of four (4) cameras on four existing LED high mast light poles. Design shall include analysis of MDOT-approved LED fixtures, voltage drop calculations, electrical service and infrastructure upgrades, camera system design, and generation of conceptual plans.

E. Cost Estimates

Garver shall develop an initial cost estimate for the work detailed in the project design.

Task 2 – Deliverables

- Office Review Plans
- Visual Lighting Design File
- Cost Estimate

Task 3 – Final Plans

A. Update Photometric Analysis

Garver shall update the photometric design for the new light fixtures as needed after receiving review comments. The updated design will verify the system is meeting all preferred values for MDOT and the Owner.

B. Update Design

Garver shall update the design of the electrical systems per the comments received in the Office Review meeting. Updates shall include verifying all changes still meet the stated goals of the project, while addressing the comments received. Updates will include the creation of final construction plans, updated voltage drop calculations, and updated system design.

C. Final Cost Estimate

Garver shall develop an updated cost estimate based on the modifications from the initial design.

Task 3 - Deliverables

- Final Plans
- Updated Visual Lighting Design File
- Cost Estimate



Task 4 – Bidding Services

Garver shall assist the Owner with securing bids for construction, including but not limited to, the following services:

- Prepare and submit Advertisement for Bids to newspaper(s) for publication as directed by the Owner. The Owner will pay advertising costs outside this contract.
- Prepare construction contract documents and technical specifications and distribute to prospective bidders (at the approximate cost of reproduction and handling)
- Support the contract documents by preparing addenda as appropriate
- Participate in a pre-bid meeting, if necessary
- Attend the bid opening
- Prepare bid tabulation
- Evaluate bids and recommend award
- Prepare construction contracts

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING FY 2023 STATE AND TRIBAL RESPONSE PROGRAM FOR WATER
AND WASTEWATER INFRASTRUCTURE IMPROVEMENTS**

WHEREAS, The FY 2023 Consolidated Appropriations Act appropriated \$3,500,000 of Community Grant funds for Water and Wastewater Infrastructure Improvements; and,

WHEREAS, the City of Ridgeland hereby elects to make an application for the grant funds from the Environmental Protection Agency; and,

WHEREAS, the City of Ridgeland agrees to provide local matching funds to an amount of 20% or \$875,000 of the total project cost; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

SO RESOLVED THIS THE **18TH** DAY OF **JUNE, 2024.**

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING FY 2024 PRE-DISASTER MITIGATION CONGRESSIONALLY
DIRECTED SPENDING FOR PURPLE CREEK FLOOD MITIGATION &
RESTORATION**

WHEREAS, The Further Consolidated Appropriations Act, 2024 appropriated \$4,000,000 of Pre-Disaster Mitigation funds to the Purple Creek Flood Mitigation & Restoration project; and,

WHEREAS, the Purple Creek Flood Mitigation & Restoration project proposes to diminish flood risk and reduce erosion while also improving water quality; and,

WHEREAS, the City of Ridgeland hereby elects to make an application for the appropriated funds from the U. S. Department of Homeland Security; and,

WHEREAS, the City of Ridgeland agrees to provide local matching funds to an amount of 25% or \$1,333,000 of the total project cost; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

SO RESOLVED THIS THE 18TH DAY OF JUNE, 2024.

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk

Exhibit C
Waggoner Engineering, Inc.
Task Order Form

Task Order No. 004	
Additional Pages Attached: 2	
Date of Task Order: June 18, 2024	
TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN WAGGONER ENGINEERING, INC. AND CITY OF RIDGELAND	

This Task Order to the General Services Agreement between Waggoner Engineering, Inc. and City of Ridgeland dated October 3, 2023 is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

1. Project Name:	Ridgeland Project Atlas Boundary Survey
2. Project Number:	101.0021259.004
3. Project Manager for Client:	Alan Hart, PLA
4. Project Manager for Waggoner:	Hayden Overby, PE
5. Method of Compensation:	Hourly
6. Task Order Cost:	\$18,000 (See Attachment I Section D)

7. Scope of Work (see additional pages attached):	Waggoner will perform Boundary Survey and Appraisal for two proposed sites.
8. Schedule of Performance (see additional pages attached):	7 Weeks (See Attachment I Section C)
9. Approved Subconsultants:	Valbridge Property Advisors
10. Special Provisions:	

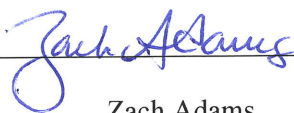
IN WITNESS WHEREOF, the parties hereto have caused this Task Order to be executed by their duly authorized representatives effective as of the date set forth above.

CITY OF RIDGELAND

WAGGONER ENGINEERING, INC.

By: Gene F. McGee

Title: Mayor


By: Zach Adams

Title: Vice President

Ridgeland, MS

June 2023

A. BACKGROUND

The City of Ridgeland desires to acquire up to two sites to accommodate a tank and well or other facilities along the Colony Park Boulevard. The sites will range in size between two and three acres each. Waggoner will provide a boundary survey and appraisal for the two sites.

B. SCOPE OF WORK

Boundary Survey

- This scope includes the performance of a boundary survey of the proposed site in accordance with the Standards of Practice for Land Surveying in the State of Mississippi as established by the Mississippi Board of Licensure for Professional Engineers and Surveyors.
- The boundary of the proposed site shall be marked with ½" iron rods with caps delineating Waggoner's COA number.
- All surveying shall be performed under the guidance and supervision of a Professional Land Surveyor, who is properly licensed and in good standing with the Mississippi Board of Licensure for Professional Engineers and Surveyors.
- The survey shall include the establishment of two (2) horizontal control points and one (1) vertical benchmark (TBM).
- The vertical datum for the survey shall be based upon the North American Vertical Datum 1988. (NAVD 88) and the horizontal datum shall be based upon the North American Datum of 1983, (NAD 83), Mississippi State Plane Coordinate System, West Zone.
- The boundary survey shall include a survey plat and a separate legal description defining the proposed site. The survey plat shall be signed and sealed and the plat and legal shall be submitted to the City for approval and acquisition of the site.

Appraisals:

- Appraisal services will be performed by an appraiser and review appraiser who are licensed in the State of Mississippi and versed in the process of preparing appraisal reports in connection with acquisition of real property to determine due compensation for needed property.

C. PROJECT SCHEDULE

Task	Duration	Cumulative Time
Initiate Services	---	Pending
Boundary Survey	4 Weeks	4 Weeks
Appraisals	3 Weeks	7 Weeks

D. COMPENSATION SCHEDULE

Waggoner will perform the Boundary Survey, Appraisals, and any additional requested services will be billed on an hourly basis as per the rate table in Exhibit B, Billing Rates of the General Services Agreement.

Proposed Budget

Design Phase Services	\$ 14,000
Appraisals	\$ 4,000
Additional Services	Hourly as Requested
TOTAL	\$ 18,000

ADVERTISEMENT FOR BIDS

NOTICE is hereby given that the City of Ridgeland, Mississippi will receive written sealed or electronic bids until the hour of **10:00 AM (CT) on July 30, 2024** at City Clerk Office, 100 W School St, Ridgeland, MS 39157, for the furnishing of all labor and materials and for the construction of that certain project designated as **PURPLE CREEK DRAINAGE BASIN IMPROVEMENTS**. All bids will be publicly opened and read aloud at **10:00 AM (CT) on July 30, 2024** in the City Clerk's Office at 100 W School St, Ridgeland, MS 39157.

Contractors have the option of submitting their bids sealed in an envelope or electronically through www.centralbidding.com. Registration and a valid email address are required for electronic bid submission. Sealed bid envelopes shall be marked "**SEALED BID FOR CITY OF RIDGELAND – PURPLE CREEK DRAINAGE BASIN IMPROVEMENTS**" and if any envelope is not so marked, any bid contained therein will not be considered.

All bid envelopes should contain the bidder's name and mailing address on the face of the envelope. The bid shall also contain the bidder's Certificate of Responsibility number or a statement that the bid enclosed does not exceed Fifty Thousand Dollars (\$50,000.00) on the outside of the envelope, failing which, said bid shall not be opened or considered.

When submitting an electronic bid, the bid must be submitted in "pdf" format and shall contain the same information and forms as required for the paper bids. Electronic bids must be secured with a bid bond. When bids are submitted electronically, the requirement for including a certificate of responsibility, or a statement that the bid enclosed does not exceed Fifty Thousand Dollars (\$50,000.00), on the exterior of the bid envelope shall be deemed in compliance by including the same information as an attachment with the electronic bid submittal.

Official bid documents can be downloaded from www.centralbidding.com.

The BID SCHEDULE may be examined at the following locations:

- A. Mississippi Procurement Technical Assistance Program (MPTAP) Mississippi Development Authority, Minority & Small Business Development, Woolfolk Building 501 North West Street, Suite B 01, Jackson, MS 39201

A mandatory pre-bid conference will be held at **10:00 AM (CT) on July 16, 2024** in the City Clerk's Office at 100 W School St, Ridgeland, MS 39157. All project related questions should be directed to Jamie McInnis at jamie.mcinnis@waggonereng.com with the subject line reading – "**PURPLE CREEK DRAINAGE BASIN IMPROVEMENTS**" no later than July 22, 2024 at 12:00 p.m.

The project consists of:

Purple Creek Drainage Basin Improvements – excavation of a proposed sediment pond and restoration of storage volumes of the existing sediment basin in Freedom Ridge Park as well;

Freedom Ridge Nature Trail – clearing, grading, and construction of a proposed multi-use trail in Freedom Ridge Park including pedestrian bridges, and waypoint markings;
Ridgewood Road Box Culvert – removal of existing drainage structures on Ridgewood Road and construction of a proposed Box Culvert along with roadway ditch improvements.

A complete listing of pay items for the work described above is shown on the Bid Form.

The total Contract Time will be **320** consecutive calendar days and the liquidated damages will be **\$1,000.00** per consecutive calendar day thereafter.

Minority and women’s business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material, and/or supply needs.

Any contract or contracts awarded under this invitation for bids are expected to be funded in whole or in part by anticipated funds from the Mississippi Municipality & County Water Infrastructure Grant Program (MCWI) and the FEMA Pre-Disaster Mitigation (PDM) Grant Program. This procurement will be subject to all applicable sections of the Mississippi Code of 1972, Annotated, as they apply to local governments, in accordance with MCWI Program Regulations.

Based on the Assistance Listing: Coronavirus State and Local Fiscal Recovery Funds and Part 2 of the US Treasury State and Local Fiscal Recovery Funds Compliance and Reporting Guidance (v3.0 February 2022) (Compliance Guide), the following Uniform Guidance provisions will be required in all contracts:

- Subpart A, Acronyms and Definitions
- Subpart B, General Provisions
- Subpart C, Pre-Federal Award Requirements and Contents of Federal Awards (except 2 CFR 200.204, .205, .210, and .213)
- Subpart D, Post Federal; Award Requirements (except 2 CFR 200.305(b)(8) & (9), 3.08, 3.09, and .320(c)(4))
- Subpart E, Cost Principles
- Subpart F, Audit Requirements
- 2 CFR 25 (Universal Identifier & System for Award Management)
- 2 CFR 170 (Reporting Subaward and Executive Compensation Information)
- 2 CFR 180 (OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement))
- 2 CFR 200 Appendix ii

The City of Ridgeland reserves the right to amend the specifications and contract documents as necessary prior to bid and agrees to notify all having requested bid packets. The City of Ridgeland reserves the right to accept or reject any and all bids and to waive any and all informalities.

The City of Ridgeland, Mississippi hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, religion or national origin in consideration for an award.

Award will be made to the lowest and best bidder and the City of Ridgeland, Mississippi reserves the right to reject any and all bids.

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN, ON THIS THE 18TH DAY OF June 2024.

CITY OF RIDGELAND, MISSISSIPPI

BY: (s) Gene F. McGee, Mayor

PUBLISH: THURSDAY, June27, 2024 and THURSDAY, July 4, 2024 IN THE MADISON COUNTY JOURNAL & The Clarion Ledger.

Furnish proof of publication to:

Paula Tierce, City Clerk, paula.tierce@ridgelandms.org (601-856-7113)
Ridgeland City Hall
304 Highway 51
Ridgeland, MS 39157
Jamie McInnis, jamie.mcinnis@waggonereng.com (601-355-9526)
Waggoner Engineering, Inc.
PO Box 12227
Jackson, MS 39236-2227

Send invoice to:

Paula Tierce, City Clerk,
City of Ridgeland;
P.O. Box 217
Ridgeland, MS 39158
(601-856-7113)



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: June 12, 2024

**RE: **SOLE SOURCE LETTER FOR BADGER WATER METER PRODUCTS
Advanced Water Meter System Improvements****

We respectfully request the Mayor and Board of Aldermen approve the attached sole source letter from Badger Meter, Inc. and authorize Central Pipe Supply, Inc. as the Sole Source Vendor for purchasing Badger Meter products. Badger Meter, Inc. is the sole manufacturer and sole authorized repair center for Badger Meter, Inc. products which are used at all of our water meters. Central Pipe Supply, Inc. is the only authorized representative who can provide Badger Meter, Inc. equipment for our region.

We are requesting your sole source approval in order to purchase the quoted items necessary for 6-inch water meter installation in the amount of \$41,149.52. This expense will be reimbursed by MDEQ in accordance with the terms of our MDEQ-MCWI Subaward Agreement No. 63-1-DW-5.15.

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



4545 W Brown Deer Road
PO Box 245036
Milwaukee, Wisconsin 53224-9536
414-355-0400 | 800-876-3837
www.badgermeter.com

June 12, 2024

Chris Bryson
City of Ridgeland
240 West School Street
Ridgeland, MS 39157

RE: Sole Source Letter

Dear Mr. Bryson

This correspondence confirms that Central Pipe Supply, Inc. is the sole authorized distributor of E-Series® Ultrasonic Meters, Recordall® Disc Meters, HR-E® LCD Encoders, BEACON® SaaS and ORION® Endpoints for the City of Ridgeland, MS.

In the event you have any questions regarding this correspondence, we can be reached by telephone at 800-876-3837 or by email at proposals@badgermeter.com.

Sincerely,

BADGER METER, INC.

A handwritten signature in black ink, appearing to read 'Matthew B. Gieseke', written over a horizontal line.

Matthew B. Gieseke
Assistant Secretary and Proposal Lead



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

Quotation

EXPIRATION DATE	QUOTE NUMBER
06/26/2024	S100376750
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	
PAGE NO. 1 of 1	

QUOTE TO:

SHIP TO:

CITY OF RIDGELAND
WATER DEPARTMENT
P.O. BOX 217
RIDGELAND, MS 39158-0217

CITY OF RIDGELAND
240 WEST SCHOOL STREET
RIDGELAND, MS 39157-2707

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
6186						
WRITER		SHIP VIA	TERMS		SHIP DATE	FREIGHT ALLOWED
DANIEL TOWNSEND		WILL CALL	NET 30 DAYS		06/12/2024	Yes
ORDER QTY	DESCRIPTION			UNIT PRICE		EXT PRICE
1ea	6" X 24" BADGER G2 BRONZE E-SERIES METER, USG, W/ TWIST TIGHT CONNECTOR, 5' FT LEAD W/ FIRE SERVICE ADDED OPTION Pn: 58958			5852.000/ea		5852.00
6ea	6" X 18" BADGER G2 BRONZE E-SERIES METER, USG, W/ TWIST TIGHT CONNECTOR, 5' FT LEAD W/ FIRE SERVICE ADDED OPTION Pn: 58960			5536.000/ea		33216.00
7ea	#68307-011 BADGER MALE X FEMALE TWIST TIGHT 25' EXTENSION CABLE Pn: 53736			61.600/ea		431.20
7ea	BADGER ORION MANAGED CELLULAR LTE-M ENDPOINT W/ TWIST TIGHT CONNECTOR 8" LEAD W/ TTL ADA KIT (TO BE ASSIGNED TO CUSTOMER BEFORE SHIPPING) Pn: 44777			182.880/ea		1280.16
14ea	6" 150# FLANGE PACK RR FF 1/8" THICK PLATED BOLTING Pn: 5033			26.440/ea		370.16
Tax not included. Pricing subject to change due to volatility in the marketplace.				Subtotal		41149.52
				S&H Charges		0.00
				Amount Due		41149.52



ENGINEERED TANK CARE Agreement

This Agreement made and entered into as of the Effective Date: _____, by and between SOUTHERN CORROSION, INC., a North Carolina corporation, having its principal office at 738 Thelma Rd, Roanoke Rapids, North Carolina, (hereinafter referred to as "Southern Corrosion") and the **City of Ridgeland, MS** (hereinafter referred to as the "Owner"):

WITNESSETH

The Owner desires that Southern Corrosion perform certain maintenance service on the water tanks known as **the 1,000,000 Gallon Old Canton Rd Elevated Water Tank, the 500,000 Gallon North Park Elevated Water Tank, the 500,000 Gallon Western Elevated Water Tank, the 300,000 Gallon Natchez Trace Elevated Water Tank, and the 1,000,000 Gallon Hardy Ground Storage Water Tank** as described in the proposal which is attached hereto and by reference made a part here of (the "Maintenance Services"); and Southern Corrosion desires to perform such Maintenance Services described in said proposal selected by the Owner upon the terms and conditions set forth in this Agreement.

Now, therefore, in consideration of the mutual promises and covenants set forth herein the parties hereto agree as follow:

1. DEFINITIONS. For the purposes of this Agreement, the following definitions apply:

- a. "Effective date" shall mean the date on which this Agreement, executed by the Owner, is accepted by Southern Corrosion by the execution thereof by its appropriate corporate officers at its principal office.

2. TERMS OF MANAGEMENT AGREEMENT. The initial term of this Agreement shall be for a period of twenty-four (24) months commencing on the Effective Date, unless otherwise terminated or canceled as provided in Paragraph 7. The initial term shall be automatically extended successive additional periods of twelve (12) months each unless the Owner notifies Southern Corrosion in writing sixty (60) days prior to the expiration of the then existing term that it does not extend this Agreement.

3. PERFORMANCE OF MAINTENANCE SERVICES. Southern Corrosion shall perform the Maintenance Services selected by the Owner and described in proposal attached hereto and by reference made a part hereof.

4. CHARGES. The Owner shall pay Southern Corrosion charges for Maintenance Services selected by Owner as set forth on the proposal attached hereto and by reference made a part hereof. All charges shall be due and payable upon receipt of Southern Corrosion's invoice therefor.



5. REPRESENTATIONS BY THE OWNER. The Owner hereby makes the following representations and warranties:

- a. The Owner has full power and lawful authority to execute and deliver this Agreement and to consummate and perform the transactions contemplated hereby. This Agreement constitutes the valid obligation of the Owner legally binding upon the Owner and enforceable against the Owner in accordance with its terms.

6. REPRESENTATIONS BY SOUTHERN CORROSION. Southern Corrosion represents and warrants to Owner all of which represents and warranties that:

- a. That Southern Corrosion is fully authorized to enter into this Management Agreement. Southern Corrosion has full corporate power and lawful authority to execute and deliver this Agreement and to consummate and perform the transactions contemplated hereby. This Agreement constitutes the valid obligation of Southern Corrosion legally binding upon Southern Corrosion and enforceable against Southern Corrosion in accordance with its terms.

7. TERMINATION/CANCELLATION. This Agreement may be terminated/canceled by Southern Corrosion if Owner is in default of any provision hereof and such default has not been cured within twenty (20) days after notice of default is given to Owner or Owner becomes insolvent or seeks protection voluntarily or involuntarily under any Bankruptcy Law.

- a. In the event of any termination/cancellation of this Agreement, Southern Corrosion may (1) declare all amounts owed to Southern Corrosion to be immediately due and payable, (2) cease performance of all Maintenance Service hereunder without liability to Owner.
- b. In the event of default hereunder, Owner agrees to pay interest at the highest legal rate on all sums due under the Agreement and all costs of collection including a reasonable attorney's fee of fifteen percent (15%) of said amount due Southern Corrosion.
- c. The foregoing rights and remedies shall be cumulative and in addition to all other rights and remedies available in law or in equity to Southern Corrosion.

8. LIMITATION OF LIABILITY. In no event shall Southern Corrosion be liable to Owner for indirect, special or consequential damages or lost profits arising out of or related to this Management Agreement of the performance or breach thereof even if Southern Corrosion has been advised of the possibility thereof. Southern Corrosion's liability to Owner hereunder if any, shall in no event exceed the total of the amounts Owner has paid Southern Corrosion hereunder.

9. EXCUSABLE DELAY. Southern Corrosion shall not be liable for any delays or failure in performance of Maintenance Services hereunder if such delays or failures are due to strikes, inclement weather, acts of God or other causes beyond Southern Corrosion's reasonable control.



10. REGULATIONS. Performance of the Maintenance Services is predicated on work practices, methods, and procedures legal as of the effective date. Subsequently enacted regulations that effect or alter Southern Corrosion's work practices, methods, and procedures, to perform, or add additional burdens to performance, will be grounds for renegotiating the amount of payment originally agreed upon.

11. GENERAL.

- a. Notices. Notice of the breach of any covenant, warranty or other provision of the Agreement and all communications and notices provided for in this Agreement shall be deemed given when in writing, addressed to the parties at the addresses set forth below, and deposited, certified mail, postage prepaid in the United States mail:

Owner:

City of Ridgeland
100 W School Street
Ridgeland, MS 39157

Southern Corrosion Inc.
738 Thelma Rd
Roanoke Rapids, NC 27870

- b. Assignment. This Agreement may not be assigned by either party without the prior written consent of the other party, which consent by either party shall not be unreasonably withheld.
- c. Governing Law. This Agreement shall be construed in accordance with the laws of the State of **Mississippi**.
- d. Entire Agreement. This Agreement is an integrated document and contains the entire agreement between the parties. No modifications, extensions, or waiver of this Agreement or any of the provisions hereof, nor any representation, promise or condition relating to the Agreement shall be binding upon the parties hereto unless made in writing and signed by the parties hereto.
- e. Binding effects. The provisions of this Agreement shall bind and insure to the benefit of Southern Corrosion and the Owner, and their successors, legal representatives and assigns.

IN WITNESS WHEREOF the parties have hereto executed this Agreement in the manner provided by Law, this the day and year first above written.

ATTEST:

Asst. Secretary

(Corporate Seal)

SOUTHERN CORROSION, INC.

BY: _____
President

ATTEST:

CITY OF RIDGELAND

BY: _____



WATER TANK MANAGEMENT Schedule

Date: June 5, 2024
Customer: Ridgeland, MS
Tanks: 1,000,000 Gallon Old Canton Rd Elevated Water Tank
500,000 Gallon North Park Elevated Water Tank
500,000 Gallon Western Elevated Water Tank
300,000 Gallon Natchez Trace Elevated Water Tank
1,000,000 Gallon Hardy Ground Storage Water Tank

YEAR 1 - 2024

▶ 1,000,000 Gallon Old Canton Rd Elevated Water Tank

Visual inspection and repairs uncovered through inspection.

1. Repaint Interior:

- a. Abrasive blast all interior surfaces to bare metal in accordance with SSPC surface preparation method #10, near white grade.
- b. Apply a full prime coat of epoxy that is NSF approved for contact with potable water to all interior surfaces at 4.0 to 6.0 mils dry film thickness.
- c. Apply a "stripe coat" of epoxy to all weld seams and ladders, applied using paint brushes and rollers.
- d. Apply a full finish coat of epoxy that is NSF approved for contact with potable water to all interior surfaces at 4.0 to 6.0 mils dry film thickness.
- e. Caulk unwelded roof lap seams using Sikaflex 1a polyurethane caulk.
- f. Sterilize interior using AWWA Disinfection Method #2, spray method.
- g. Test abrasive blast debris for the 8 RCRA heavy metals using the TCLP Method.
- h. Dispose of abrasive blast debris in accordance with Federal, State, and Local regulations.

▶ 500,000 Gallon North Park Elevated Water Tank

Visual inspection and repairs uncovered through inspection.

▶ 500,000 Gallon Western Elevated Water Tank

Visual inspection and repairs uncovered through inspection.

▶ 300,000 Gallon Natchez Trace Elevated Water Tank

Visual inspection and repairs uncovered through inspection.

1. Pressure Wash Exterior:

- a. Pressure wash all exterior surfaces using 4,000 psi pressure washers or higher.

▶ 1,000,000 Gallon Hardy Ground Storage Water Tank

Visual inspection and repairs uncovered through inspection.

**1. Wash-out Interior:**

- a. Wash-out tank interior to remove accumulated sediment. Clean interior floor surfaces and shell wall surfaces that can be reached from the floor using 4,000 psi pressure washers or higher.
- b. Sterilize the tank interior using AWWA Disinfection Method #2, spray method.

YEAR 2 - 2025

-
- ▶ **1,000,000 Gallon Old Canton Rd Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.
 - ▶ **500,000 Gallon North Park Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.
 - ▶ **500,000 Gallon Western Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.
 - ▶ **300,000 Gallon Natchez Trace Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.
 - ▶ **1,000,000 Gallon Hardy Ground Storage Water Tank**
Visual inspection and repairs uncovered through inspection.

YEAR 3 - 2026

-
- ▶ **1,000,000 Gallon Old Canton Rd Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.
 - ▶ **500,000 Gallon North Park Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.
 - ▶ **500,000 Gallon Western Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.
- 1. Repaint Exterior:**
- a. Pressure wash all exterior surfaces using 4,000 psi pressure washers or higher.
 - b. Clean all rusted areas using scrapers, hand & power wire brushes in accordance with SSPC surface preparation methods #2 & #3, hand & power tool cleaning.
 - c. Apply one spot prime coat of an epoxy-mastic primer to all bare metal surfaces at 2.5 to 3.5 mils dry film thickness.
 - d. Apply one full coat of a polyurethane paint to all exterior surfaces at 2.0 to 3.0 mils dry film thickness.
 - e. Reapply the logo(s) as it appears.
- ▶ **300,000 Gallon Natchez Trace Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.
 - ▶ **1,000,000 Gallon Hardy Ground Storage Water Tank**
Visual inspection and repairs uncovered through inspection.



YEAR 4 - 2027

▶ 1,000,000 Gallon Old Canton Rd Elevated Water Tank

Visual inspection and repairs uncovered through inspection.

▶ 500,000 Gallon North Park Elevated Water Tank

Visual inspection and repairs uncovered through inspection.

▶ 500,000 Gallon Western Elevated Water Tank

Visual inspection and repairs uncovered through inspection.

1. Wash-out Interior:

- a. Wash-out tank interior to remove accumulated sediment. Clean interior floor surfaces and shell wall surfaces that can be reached from the floor using 4,000 psi pressure washers or higher.
- b. Sterilize the tank interior using AWWA Disinfection Method #2, spray method.

▶ 300,000 Gallon Natchez Trace Elevated Water Tank

Visual inspection and repairs uncovered through inspection.

1. Repaint Interior Wet Area:

- a. Abrasive blast all rusted interior surfaces to bare metal in accordance with SSPC surface preparation method #10, near white grade. Abrasive blast all remaining interior surfaces in accordance with SSPC surface preparation method #7, brush blast.
- b. Apply a full prime coat of epoxy that is NSF approved for contact with potable water to all interior surfaces at 4.0 to 6.0 mils dry film thickness.
- c. Apply a "stripe coat" of epoxy to all weld seams and ladders, applied using paint brushes and rollers.
- d. Apply a full finish coat of epoxy that is NSF approved for contact with potable water to all interior surfaces at 4.0 to 6.0 mils dry film thickness.
- e. Caulk unwelded roof lap seams using Sikaflex 1a polyurethane caulk.
- f. Sterilize interior using AWWA Disinfection Method #2, spray method.
- g. Test abrasive blast debris for the 8 RCRA heavy metals using the TCLP Method.
- h. Dispose of abrasive blast debris in accordance with Federal, State, and Local regulations.

2. Repaint Interior Dry Area:

- a. Abrasive blast all rusted interior surfaces to bare metal in accordance with SSPC surface preparation method #6, Commercial grade. Abrasive blast all remaining interior surfaces in accordance with SSPC surface preparation method #7, brush blast.
- b. Apply two full coats of epoxy to all interior dry surfaces at 3.0 to 4.0 mils dry film thickness per coat.
- c. Test abrasive blast debris for the 8 RCRA heavy metals using the TCLP Method.
- d. Dispose of abrasive blast debris in accordance with Federal, State, and Local regulations.

▶ 1,000,000 Gallon Hardy Ground Storage Water Tank

Visual inspection and repairs uncovered through inspection.



YEAR 5 - 2028

- ▶ **1,000,000 Gallon Old Canton Rd Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.
- ▶ **500,000 Gallon North Park Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.
- ▶ **500,000 Gallon Western Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.
- ▶ **300,000 Gallon Natchez Trace Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.
- ▶ **1,000,000 Gallon Hardy Ground Storage Water Tank**
Visual inspection and repairs uncovered through inspection.

YEAR 6 - 2029

- ▶ **1,000,000 Gallon Old Canton Rd Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.
 - 1. **Wash-out Interior:**
 - a. Wash-out tank interior to remove accumulated sediment. Clean interior floor surfaces and shell wall surfaces that can be reached from the floor using 4,000 psi pressure washers or higher.
 - b. Sterilize the tank interior using AWWA Disinfection Method #2, spray method.
- ▶ **500,000 Gallon North Park Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.
 - 1. **Wash-out Interior:**
 - a. Wash-out tank interior to remove accumulated sediment. Clean interior floor surfaces and shell wall surfaces that can be reached from the floor using 4,000 psi pressure washers or higher.
 - b. Sterilize the tank interior using AWWA Disinfection Method #2, spray method.
- ▶ **500,000 Gallon Western Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.
- ▶ **300,000 Gallon Natchez Trace Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.
 - 1. **Repaint Exterior:**
 - b. Pressure wash all exterior surfaces using 4,000 psi pressure washers or higher.
 - c. Clean all rusted areas using scrapers, hand & power wire brushes in accordance with SSPC surface preparation methods #2 & #3, hand & power tool cleaning.
 - d. Apply one spot prime coat of an epoxy-mastic primer to all bare metal surfaces at 2.5 to 3.5 mils dry film thickness.
 - e. Apply one full coat of a polyurethane paint to all exterior surfaces at 2.0 to 3.0 mils dry film thickness.
 - f. Reapply the logo(s) as it appears.



▶ **1,000,000 Gallon Hardy Ground Storage Water Tank**

Visual inspection and repairs uncovered through inspection.

1. Wash-out Interior:

- a. Wash-out tank interior to remove accumulated sediment. Clean interior floor surfaces and shell wall surfaces that can be reached from the floor using 4,000 psi pressure washers or higher.
- b. Sterilize the tank interior using AWWA Disinfection Method #2, spray method.

YEAR 7 - 2030

▶ **1,000,000 Gallon Old Canton Rd Elevated Water Tank**

Visual inspection and repairs uncovered through inspection.

1. Repaint Exterior:

- a. Pressure wash all exterior surfaces using 4,000 psi pressure washers or higher.
- b. Clean all rusted areas using scrapers, hand & power wire brushes in accordance with SSPC surface preparation methods #2 & #3, hand & power tool cleaning.
- c. Apply one spot prime coat of an epoxy-mastic primer to all bare metal surfaces at 2.5 to 3.5 mils dry film thickness.
- d. Apply two full coats of an acrylic paint to all exterior surfaces at 1.5 to 2.5 mils dry film thickness per coat.
- e. Reapply the logo(s) as it appears.

▶ **500,000 Gallon North Park Elevated Water Tank**

Visual inspection and repairs uncovered through inspection.

▶ **500,000 Gallon Western Elevated Water Tank**

Visual inspection and repairs uncovered through inspection.

▶ **300,000 Gallon Natchez Trace Elevated Water Tank**

Visual inspection and repairs uncovered through inspection.

▶ **1,000,000 Gallon Hardy Ground Storage Water Tank**

Visual inspection and repairs uncovered through inspection.

1. Repaint Exterior:

- a. Pressure wash all exterior surfaces using 4,000 psi pressure washers or higher.
- b. Apply one full coats of an acrylic paint to all exterior surfaces at 1.5 to 2.5 mils dry film thickness per coat.
- c. Reapply the logo(s) as it appears.

YEAR 8 - 2031

▶ **1,000,000 Gallon Old Canton Rd Elevated Water Tank**

Visual inspection and repairs uncovered through inspection.

▶ **500,000 Gallon North Park Elevated Water Tank**

Visual inspection and repairs uncovered through inspection.



- ▶ **500,000 Gallon Western Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.

- ▶ **300,000 Gallon Natchez Trace Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.

- ▶ **1,000,000 Gallon Hardy Ground Storage Water Tank**
Visual inspection and repairs uncovered through inspection.

YEAR 9 - 2032

- ▶ **1,000,000 Gallon Old Canton Rd Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.

- ▶ **500,000 Gallon North Park Elevated Water Tank**
Visual inspection and repairs uncovered through inspection.

1. Repaint Exterior:

- a. Pressure wash all exterior surfaces using 4,000 psi pressure washers or higher.
- b. Clean all rusted areas using scrapers, hand & power wire brushes in accordance with SSPC surface preparation methods #2 & #3, hand & power tool cleaning.
- c. Apply one spot prime coat of an epoxy-mastic primer to all bare metal surfaces at 2.5 to 3.5 mils dry film thickness.
- d. Apply one full coat of a polyurethane paint to all exterior surfaces at 2.0 to 3.0 mils dry film thickness.
- e. Reapply the logo(s) as it appears.

- ▶ **500,000 Gallon Western Elevated Water Tank**

Visual inspection and repairs uncovered through inspection.

1. Repaint Interior Wet Area:

- a. Abrasive blast all rusted interior surfaces to bare metal in accordance with SSPC surface preparation method #10, near white grade. Abrasive blast all remaining interior surfaces in accordance with SSPC surface preparation method #7, brush blast.
- b. Apply a full prime coat of epoxy that is NSF approved for contact with potable water to all interior surfaces at 4.0 to 6.0 mils dry film thickness.
- c. Apply a "stripe coat" of epoxy to all weld seams and ladders, applied using paint brushes and rollers.
- d. Apply a full finish coat of epoxy that is NSF approved for contact with potable water to all interior surfaces at 4.0 to 6.0 mils dry film thickness.
- e. Caulk unwelded roof lap seams using Sikaflex 1a polyurethane caulk.
- f. Sterilize interior using AWWA Disinfection Method #2, spray method.
- g. Test abrasive blast debris for the 8 RCRA heavy metals using the TCLP Method.
- h. Dispose of abrasive blast debris in accordance with Federal, State, and Local regulations.

2. Repaint Interior Dry Area:

- a. Abrasive blast all rusted interior surfaces to bare metal in accordance with SSPC surface preparation method #6, Commercial grade. Abrasive blast all remaining interior surfaces in accordance with SSPC surface preparation method #7, brush blast.



- b. Apply two full coats of epoxy to all interior dry surfaces at 3.0 to 4.0 mils dry film thickness per coat.
- c. Test abrasive blast debris for the 8 RCRA heavy metals using the TCLP Method.
- d. Dispose of abrasive blast debris in accordance with Federal, State, and Local regulations.

▶ **300,000 Gallon Natchez Trace Elevated Water Tank**

Visual inspection and repairs uncovered through inspection.

1. Wash-out Interior:

- a. Wash-out tank interior to remove accumulated sediment. Clean interior floor surfaces and shell wall surfaces that can be reached from the floor using 4,000 psi pressure washers or higher.
- b. Sterilize the tank interior using AWWA Disinfection Method #2, spray method.

▶ **1,000,000 Gallon Hardy Ground Storage Water Tank**

Visual inspection and repairs uncovered through inspection.

SCHEDULE CONTINUATION

The tank will be visually inspected every year. The tank interior will be washed-out at 5-year intervals until 15 years has elapsed from the last time the interior was recoated. The tank interior will be recoated at 15-year intervals and the tank exterior will be recoated at 8-year intervals.

AFTER YEAR 9:

▶ **1,000,000 Gallon Old Canton Rd Elevated Water Tank**

The next wash-out is scheduled for Year 11 of the Service (2034), the next repainting of the tank exterior is scheduled for Year 15 of the Service (2038), the next repainting of the tank interior wet area is scheduled for Year 16 of the Service (2039), and the next repainting of the tank interior dry area is scheduled for Year 11 of the Service (2034).

▶ **500,000 Gallon North Park Elevated Water Tank**

The next wash-out is scheduled for Year 11 of the Service (2034), the next repainting of the tank exterior is scheduled for Year 17 of the Service (2040), and the next repainting of the tank interior is scheduled for Year 16 of the Service (2039).

▶ **500,000 Gallon Western Elevated Water Tank**

The next wash-out is scheduled for Year 14 of the Service (2037), the next repainting of the tank exterior is scheduled for Year 11 of the Service (2033), and the next repainting of the tank interior is scheduled for Year 24 of the Service (2047).

▶ **300,000 Gallon Natchez Trace Elevated Water Tank**

The next wash-out is scheduled for Year 14 of the Service (2037), the next repainting of the tank exterior is scheduled for Year 14 of the Service (2037), and the next repainting of the tank interior is scheduled for Year 19 of the Service (2042).



▶ 1,000,000 Gallon Ground Storage Water Tank

The next wash-out is scheduled for Year 11 of the Service (2034), the next repainting of the tank exterior is scheduled for Year 15 of the Service (2038), and no interior painting is scheduled.

At no time does the service include the complete abrasive blasting of the tank exteriors nor the pressure washing of any tank exteriors as a stand-alone maintenance item apart from being a surface preparation method for painting.

Exterior painting and logos are priced based on using the same color paint and logo designs. Unless specified in the scope of work any exterior color or logo change request may result in a premium increase and/or an additional one-time charge.

PRICING & TERMS

Necessary repair of any coatings or appurtenances noted during our inspections will be added to our service schedule at no additional cost. These necessary repairs include paint failed areas and areas of corrosion. If the coating is continuing to protect the steel from corrosion, paint repair is not necessary. The definition of paint failure does not include loss of gloss, color fading, mildew, discoloration, or any other defects that are aesthetic

Emergency service will apply during the entire period. We will guarantee a 24-hour response time. Corrective maintenance noted during our inspections will be added to our schedule at no added expense. Our annual premium for the first year of the service is **\$113,418.00**. All subsequent year premiums will be the total of the immediate prior year's premium amount plus the % change in the CPI (Consumer Price Index) for that previous year (ie. Year 2 premium equals Year 1 premium plus the % change in the CPI for Year 1).

Because the value of the work performed in the the early years of the service exceeds the value of the the annual premiums received for those years, the following additional payments will be due should years two through ten be canceled:

If the 2nd Year of the service is cancelled, an additional payment of \$178,265.00 will be due with the notice of cancellation.

If the 3rd Year of the service is cancelled, an additional payment of \$74,423.00 will be due with the notice of cancellation.

If the 4th Year of the service is cancelled, an additional payment of \$32,552.00 will be due with the notice of cancellation.

If the 5th Year of the service is cancelled, an additional payment of \$11,615.00 will be due with the notice of cancellation.



THIS PRICE IS FIRM FOR 30 DAYS.

Each year represents a 12-month period beginning with the effective date of the contract, rather than the actual calendar year. The Owner will be given the opportunity to schedule the yearly work at any time during the 12-month period that represents the contract term. The annual premium is due within 30 days of the contract date. Payment can be made monthly, quarterly, semi-annually, or annually.

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-7305-00(012)/109160701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 06/12/2024 10:30 am

Vendor Number	3100034217 0	Completion Date	00/00/0000
Contract ID	LSTP730500012	Time Units / Days to be Allowed	91.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001442		
Estimate Number	0001 PROGRESS	Period	02/12/2024 Thru 05/17/2024
Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 109160701000 [STP-7305-00(012)/109160701]			
Total Cost (Participating)	\$889,564.55	\$0.00	\$889,564.55
Total Cost	\$889,564.55	\$0.00	\$889,564.55
Project Total	\$889,564.55	\$0.00	\$889,564.55
% Matching Funds Deduction for LPA 20.00000 %	(\$177,912.91)	(\$0.00)	(\$177,912.91)
Total Net Amount Owed to LPA	\$711,651.64	\$0.00	\$711,651.64
Total Contract Net Work Due	\$711,651.64	\$0.00	\$711,651.64
Time Units / Days Used	35.250000	0	35.250000
Contract % Complete (Dollars)	52.77 %	0.00 %	52.77 %
Contract % Elapsed Time	38.740000%	0.000000%	38.740000 %

Quantities Checked

Original Signed

Wright, Stan (15-83)

Project Engineer

LPA Official:

Approved:

Chief Engineer by

Original Signed

Mitchell Young, P.E.

LPA Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 91.00

Total Contract Bid Amount: \$1,550,020.55

Total Contract Current Amount: \$1,685,681.60

Productive Days to be Allowed: 91.000000

Total Productive Days Assessed: 35.250000

Contract % Elapsed Time (Productive Days): 38.740000 %

Progress of Project: 14.030000%

CAD002 v 1.7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-7305-00(012)/109160701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 06/06/2024

Vendor Number			3100034217 0			Date Let		09/11/2023		MPC	Not Found	
Contract ID			LSTP730500012			Award Date		11/08/2023				
In Account With			City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158									
Surety			Default Surety For LPA Contract									
FMS CC Number			OG00001442									
Estimate Number			0001 PROGRESS			Period		02/12/2024 Thru 05/17/2024				
Project Number			109160701000 STP-7305-00(012)/109160701 MADISON (45)					Category		Roadway		
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	0010	202-B007		Removal of Asphalt Pavement, All Depths	1,150.000	1,134.740	1,134.740	SY	71.55	81,190.65	81,190.65	
1	0020	202-B050		Removal of Concrete Combination Curb & Gutter	320.000	331.000	331.000	LF	45.00	14,895.00	14,895.00	
1	0030	202-B244		Removal of Trees	3.000	3.000	3.000	EA	3,000.00	9,000.00	9,000.00	
1	0040	403-A004	BA1	19-mm, HT, Asphalt Pavement	770.000	768.150	768.150	TON	150.12	115,314.68	115,314.68	
1	0050	403-D001	BA1	12.5-mm, HT, Asphalt Pavement, Polymer Modified	0.000	1,116.100	1,116.100	TON	128.18	143,061.70	143,061.70	
1	0060	406-D001		Fine Milling of Bituminous Pavement, All Depths	52,815.000	18,113.640	18,113.640	SY	3.54	64,122.29	64,122.29	
1	0070	407-A001	A2	Asphalt for Tack Coat	5,800.000	584.520	584.520	GAL	3.69	2,156.88	2,156.88	
1	0080	503-C010		Saw Cut, Full Depth	2,450.000	3,008.000	3,008.000	LF	7.50	22,560.00	22,560.00	
1	0090	609-D007	S	Combination Concrete Curb and Gutter Type 3 Modified	320.000	331.000	331.000	LF	70.00	23,170.00	23,170.00	
1	0100	613-D007		Adjustment of Manholes	1.000	0.000	0.000	LS	5,225.00	0.00	0.00	
1	0110	613-D009		Adjustment of Utility Appurtenance	10.000	0.000	0.000	EA	313.50	0.00	0.00	
1	0130	618-B001		Additional Construction Signs	1.000	0.000	0.000	SF	10.00	0.00	0.00	
1	0140	619-A2002		Temporary Traffic Stripe, Continuous Yellow	9,000.000	0.000	0.000	LF	0.75	0.00	0.00	
1	0150	619-A3002		Temporary Traffic Stripe, Skip White	10,000.000	4,208.000	4,208.000	LF	0.75	3,156.00	3,156.00	
1	0160	619-A4001		Temporary Traffic Stripe, Skip Yellow	5,000.000	0.000	0.000	LF	0.75	0.00	0.00	
1	0170	619-A5001		Temporary Traffic Stripe, Detail	2,000.000	306.000	306.000	LF	0.10	30.60	30.60	
1	0180	619-A6001		Temporary Traffic Stripe, Legend	1,500.000	0.000	0.000	SF	0.85	0.00	0.00	
1	0190	619-A6002		Temporary Traffic Stripe, Legend	2,000.000	0.000	0.000	LF	1.00	0.00	0.00	
1	0210	626-A003		6" Thermoplastic Traffic Stripe, Skip White	14,467.000	0.000	0.000	LF	1.20	0.00	0.00	
1	0220	626-B003		6" Thermoplastic Traffic Stripe, Continuous White	2,173.000	0.000	0.000	LF	2.00	0.00	0.00	
1	0230	626-D004		6" Thermoplastic Traffic Stripe, Skip Yellow	5,090.000	0.000	0.000	LF	1.15	0.00	0.00	
1	0240	626-E003		6" Thermoplastic Traffic Stripe, Continuous	9,694.000	0.000	0.000	LF	2.00	0.00	0.00	

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
				Yellow							
1	0250	626-G002		Thermoplastic Detail Stripe, White	2,107.000	0.000	0.000	LF	3.25	0.00	0.00
1	0260	626-G003		Thermoplastic Detail Stripe, Yellow	180.000	0.000	0.000	LF	3.25	0.00	0.00
1	0270	626-H004		Thermoplastic Legend, White	2,119.000	0.000	0.000	SF	9.50	0.00	0.00
1	0280	626-H005		Thermoplastic Legend, White	4,213.000	0.000	0.000	LF	7.00	0.00	0.00
1	0290	627-K001		Red-Clear Reflective High Performance Raised Markers	541.000	0.000	0.000	EA	8.50	0.00	0.00
1	0300	627-L001		Two-Way Yellow Reflective High Performance Raised Markers	550.000	0.000	0.000	EA	8.50	0.00	0.00
1	0310	907-632-D001		Solid State Traffic Actuated Controller, Type 1	6.000	6.000	6.000	EA	4,670.00	28,020.00	28,020.00
1	0320	907-632-G001		Malfunction Management Unit	6.000	6.000	6.000	EA	1,800.00	10,800.00	10,800.00
1	0330	907-634-PP005		Traffic Signal Equipment Pole Replace Arm Cap	5.000	5.000	5.000	EA	275.00	1,375.00	1,375.00
1	0340	907-634-PP005		Traffic Signal Equipment Pole Replace Festoon Cover	4.000	4.000	4.000	EA	225.00	900.00	900.00
1	0350	907-634-PP005		Traffic Signal Equipment Pole Replace Lower Handhole Cover	4.000	4.000	4.000	EA	315.00	1,260.00	1,260.00
1	0360	907-634-PP005		Traffic Signal Equipment Pole Replace Pole Cap	3.000	0.000	0.000	EA	350.00	0.00	0.00
1	0370	635-A059		Traffic Signal Head, Type 1	2.000	2.000	2.000	EA	1,300.00	2,600.00	2,600.00
1	0380	635-A061		Traffic Signal Head, Type 2	2.000	2.000	2.000	EA	1,300.00	2,600.00	2,600.00
1	0390	635-A070		Traffic Signal Head, Type 3	2.000	2.000	2.000	EA	1,800.00	3,600.00	3,600.00
1	0400	907-636-B014		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	100.000	125.000	125.000	LF	2.00	250.00	250.00
1	0410	907-636-B016		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	100.000	216.000	216.000	LF	2.00	432.00	432.00
1	0420	907-636-C007		Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 5 Conductor	100.000	0.000	0.000	LF	2.00	0.00	0.00
1	0430	907-636-C009		Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 8 Conductor	215.000	134.000	134.000	LF	2.00	268.00	268.00
1	0440	907-637-C028		Traffic Signal Conduit, Underground, Type 4, 2"	50.000	0.000	0.000	LF	3.00	0.00	0.00
1	0450	907-637-C030		Traffic Signal Conduit, Underground, Type 4, 3"	50.000	0.000	0.000	LF	5.00	0.00	0.00
1	0460	907-637-D002		Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2"	100.000	108.000	108.000	LF	3.00	324.00	324.00
1	0470	907-637-D003		Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	100.000	0.000	0.000	LF	5.00	0.00	0.00
1	0480	907-639-J001		Type 3 Intersection Device	6.000	6.000	6.000	EA	8,600.00	51,600.00	51,600.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount			
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date		
1	0490	907-643-A004		Video Vehicle Detection Sensor, Type 1A	20.000	20.000	20.000	EA	6,400.00	128,000.00	128,000.00		
1	0500	907-643-B001		Video Vehicle Detection Cable	3,025.000	3,151.000	3,151.000	LF	2.00	6,302.00	6,302.00		
1	0510	907-645-A001		Standard Pedestrian Detection Assembly	20.000	20.000	20.000	EA	320.00	6,400.00	6,400.00		
1	0520	647-A001		Removal of Existing Traffic Signal Equipment	1.000	1.000	1.000	LS	3,500.00	3,500.00	3,500.00		
1	0530	907-653-A001		Traffic Sign	229.000	228.700	228.700	SF	55.00	12,578.50	12,578.50		
1	0540	907-653-B001		Street Name Sign	296.000	390.000	390.000	SF	65.00	25,350.00	25,350.00		
1	8010	403-A001	BA1	12.5-mm, HT, Asphalt Pavement , SA #1	4,750.000	0.000	0.000	TON	128.18	0.00	0.00		
1	8020	202-B052		Removal of Concrete Driveways, All Depths , SA #2	45.000	42.660	42.660	SY	43.75	1,866.38	1,866.38		
1	8030	202-B263		Removal of Debris and Sand From Inlet and Junction Box, All Types & Sizes , SA #2	5.000	0.000	0.000	EA	1,000.00	0.00	0.00		
1	8040	614-A001	S	Concrete Driveway, Without Reinforcement , SA #2	45.000	42.660	42.660	SY	141.45	6,034.26	6,034.26		
Total Roadway Items										772,717.94	772,717.94		
Total Participating Direct Items										772,717.94	772,717.94		
Total Non-Participating Direct Items										0.00	0.00		
Total Direct Items on Contract = 1,517,546.65					Total Direct Items							772,717.94	772,717.94
Dependent Items													
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount			
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date		
1	0200	620-A001		Mobilization	1.000000	0.9000	0.9000	LS	80,036.55	72,032.90	72,032.90		
1	0550	699-A001		Roadway Construction Stakes	1.000000	0.5000	0.5000	LS	5,000.00	2,500.00	2,500.00		
1	0120	618-A001		Maintenance of Traffic	1.000000	0.5092	0.5092	LS	83,098.40	42,313.71	42,313.71		
Total Participating Dependent Items										116,846.61	116,846.61		
Total Non-Participating Dependent Items										0.00	0.00		
Total Dependent Items										116,846.61	116,846.61		
Total Project Participating Construction Items										889,564.55	889,564.55		
Total Project Non-Participating Construction Items										0.00	0.00		
Total Project Construction Items										889,564.55	889,564.55		
Stockpiled Material Adjustments													
	Line No	Item Number	Item Description			Adjustment Description			Current	Allowed-to-Date			
Total Participating Stockpiled Material Adjustments										0.00	0.00		
Total Participating Costs (on CAD001)										889,564.55	889,564.55		
Total Non-Participating Costs (on CAD001)										0.00	0.00		
Project: 109160701000 STP-7305-00(012)/109160701					Total Costs (on CAD001)							889,564.55	889,564.55

Fuel And Material Adjustments							
	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
Total Participating Fuel And Material Adjustments						0.00	0.00
Total Non-Participating Fuel And Material Adjustments						0.00	0.00
Total Fuel And Material Adjustments						0.00	0.00
Total Construction Cost on Contract = 1,685,681.60				Total Contract Net Work Due (on CAD001)		889,564.55	889,564.55

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 6/11/2024
Project No: STP-7305-00(012)/109160701
County: MADISON (45)
PERIOD 2/1/2024 To 2/29/2024

February	1		17	0.25
Month	2		18	0.25
	3		19	0.25
	4		20	0.25
	5		21	0.25
	6		22	0.25
	7		23	0.25
	8		24	0.25
	9		25	0.25
	10		26	0.25
	11		27	0.25
	12	0.25	28	0.25
	13	0.25	29	0
	14	0.25	30	
	15	0.25	31	
	16	0.25		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD
TOTAL WORKING DAYS PREVIOUSLY ASSESSED
TOTAL WORKING DAYS ASSESSED
TOTAL WORKING DAYS ALLOWED
PERCENT COMPLETE

4.25
0
4.25
91
4.67 %


Project Engineer
Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE  Contractor's Signature I ☒ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation. The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 6/11/2024
Project No: STP-7305-00(012)/109160701
County: MADISON (45)
PERIOD 3/1/2024 To 3/31/2024

March	1	0	17	0
Month:	2	0	18	0
	3	0	19	0
	4	0	20	0
	5	0	21	0
	6	0	22	0
	7	0	23	0
	8	0	24	0
	9	0	25	0
	10	0	26	0
	11	0	27	0
	12	0	28	0
	13	0	29	0
	14	0	30	0
	15	0	31	0
	16	0		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

0

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

4.25

TOTAL WORKING DAYS ASSESSED

4.25

TOTAL WORKING DAYS ALLOWED

91

PERCENT COMPLETE

4.67 %



Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE



Contractor's Signature

I ☒ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 6/11/2024
Project No: STP-7305-00(012)/109160701
County: MADISON (45)
PERIOD 4/1/2024 To 4/30/2024

April	1	1	17	1
Month	2	1	18	1
	3	1	19	1
	4	1	20	0
	5	1	21	0
	6	0	22	1
	7	0	23	1
	8	1	24	1
	9	0	25	1
	10	0	26	1
	11	1	27	0
	12	1	28	0
	13	0	29	0.5
	14	0	30	1
	15	1	31	
	16	1		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

19.5

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

4.25

TOTAL WORKING DAYS ASSESSED

23.75

TOTAL WORKING DAYS ALLOWED

91

PERCENT COMPLETE

26.10 %



Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE



Contractor's Signature

I ☐ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 6/11/2024
Project No: STP-7305-00(012)/109160701
County: MADISON (45)
PERIOD 5/1/2024 To 5/31/2024

May	1	1	17	1
Month	2	1	18	0
	3	1	19	0
	4	0	20	1
	5	0	21	1
	6	1	22	1
	7	1	23	1
	8	1	24	1
	9	1	25	0
	10	0.5	26	0
	11	0	27	0.5
	12	0	28	1
	13	0	29	1
	14	1	30	0
	15	1	31	0
	16	1		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD
TOTAL WORKING DAYS PREVIOUSLY ASSESSED
TOTAL WORKING DAYS ASSESSED
TOTAL WORKING DAYS ALLOWED
PERCENT COMPLETE

19
23.75
42.75
91
46.98 %



Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE	
 Contractor's Signature	
I ☒ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.	
The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.	

CONTRACT SUPPLEMENTAL AGREEMENT NO. FOUR (4)

OWNER: **CITY OF RIDGELAND, MISSISSIPPI**

CONTRACTOR: **AJ CONSTRUCTION, INC.**

DATE: **JUNE 12, 2024**

SUPPLEMENTAL AGREEMENT NUMBER: **FOUR (4)**

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 quantities to reflect the estimated increase in base repair and pavement marking 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:		\$ 1,685,681.60
THIS CONTRACT CHANGE:		\$ 64,821.97
REVISED CONTRACT AMOUNT:		\$ 1,750,503.57
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 FOR: EAST COUNTY LINE ROAD RESURFACING IMPROVEMENTS
OWNER: CITY OF RIDGELAND
TO: AJ CONSTRUCTION, INC.
<i>(Contractor)</i>
Date: JUNE 12, 2024

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

TOTAL	\$ 1,685,681.60	\$ 1,750,503.57	\$ 64,821.97
The Current Contract Total is:			
One Million, Six Hundred Eighty Five Thousand, Six Hundred Eighty One and 60/100s Dollars			\$ 1,685,681.60

The amount of the Current Contract will be (Decreased) (Increased) (Unchanged) by the Sum of Sixty Four Thousand, Eight Hundred Twenty One and 97/100s Dollars	\$ 64,821.97
---	--------------

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

LPA-CSU-001 For LPA's

REV 4/01/2016

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET**

Date Processed June 12, 2024

Vendor Number

Project No.

In Account With

Contract Number:

Est. No. 5

3100034217 0

109160-701000

City of Ridgeland

CS 00006797

Progress

MDOT Project Number **STP-7305-00(012)LPA**County **Madison**

Address P.O. Box 217, Ridgeland, MS 39158

Surety

Period

May 1, 2024

THRU

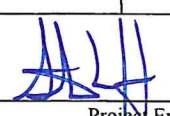
May 31, 2024

P.O. No. 3941

Invoice Number : 1097307

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	51,173.60	74,951.70	126,125.30	
Total							51,173.60	74,951.70	126,125.30	
Total All Work Due							51,173.60	74,951.70	126,125.30	
Total Net Work Due							51,173.60	74,951.70	126,125.30	
Quantities Checked	 Project Engineer				Contract Not To Exceed Amount		AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)			
Original Signed					\$216,984.63					
Neel Schaffer, Inc.										
LPA Official										
City of Ridgeland					NTP Date					
Approved By:					October 18, 2023					
					Termination Date					
					TBD					
% Matching Funds Deduction for LPA	20.00000%	001	080120	153	1612	109160-701000	1	(10,234.72)	(14,990.34)	(25,225.06)
TOTAL Net Amount Owed to the LPA							40,938.88	59,961.36	100,900.24	
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										

June 11, 2024

Project No: NS.17097.001

Invoice No: 1097307

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

Project NS.17097.001 East County Line Road CEI

Professional Services from May 01, 2024 to May 31, 2024

Phase	903	East County Line Road CEI
-------	-----	---------------------------

Task	01	East County Line Road CEI Labor
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Professional Personnel

	Hours	Rate	Amount	
Engineer Intern				
Reeves, Jr., James	82.00	106.14	8,703.48	
Project Coordinator				
Brown, Michael	136.00	132.08	17,962.88	
Engineer Manager				
Wright, Garland	61.00	236.67	14,436.87	
Practice Leader				
Legate, Graham	5.00	253.90	1,269.50	
Inspector I				
Wallace, Hanif	115.00	75.17	8,644.55	
Totals	399.00		51,017.28	
Total Labor				51,017.28

Billing Limits	Current	Prior	To-Date	
Total Billings	51,017.28	73,752.36	124,769.64	
Limit			196,736.63	
Remaining			71,966.99	
		Total this Task		\$51,017.28
		Total this Phase		\$51,017.28

Phase	919	East County Line Rd CEI Direct Cost
-------	-----	-------------------------------------

Reimbursable Expenses

Mileage			156.32	
Total Reimbursables		1.0 times	156.32	156.32
Billing Limits	Current	Prior	To-Date	
Total Billings	156.32	1,199.34	1,355.66	
Limit			1,910.00	
Remaining			554.34	



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

Project	NS.17097.001	East County Line Road CEI	Invoice	1097307
			Total this Phase	\$156.32
			Total this Invoice	\$51,173.60

Outstanding Invoices

Number	Date	Balance
1095910	4/10/2024	22,911.31
1096445	5/7/2024	33,886.26
Total		56,797.57



Project	NS.17097.001	East County Line Road CEI	Invoice	1097307
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Billing Backup

Tuesday, June 11, 2024

Neel-Schaffer, Inc.

Invoice 1097307 Dated 6/11/2024

9:23:45 AM

Project	NS.17097.001	East County Line Road CEI
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Phase	903	East County Line Road CEI
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Task	01	East County Line Road CEI Labor
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Professional Personnel

			Hours	Rate	Amount
Engineer Intern					
007431	Reeves, Jr., James	5/10/2024	19.00	106.14	2,016.66
007431	Reeves, Jr., James	5/17/2024	22.00	106.14	2,335.08
007431	Reeves, Jr., James	5/17/2024	4.00	106.14	424.56
007431	Reeves, Jr., James	5/24/2024	18.00	106.14	1,910.52
007431	Reeves, Jr., James	5/31/2024	19.00	106.14	2,016.66
Project Coordinator					
001103	Brown, Michael	5/3/2024	30.00	132.08	3,962.40
001103	Brown, Michael	5/10/2024	21.00	132.08	2,773.68
001103	Brown, Michael	5/17/2024	47.00	132.08	6,207.76
001103	Brown, Michael	5/24/2024	11.50	132.08	1,518.92
001103	Brown, Michael	5/31/2024	26.50	132.08	3,500.12
Engineer Manager					
006657	Wright, Garland	5/3/2024	13.00	236.67	3,076.71
006657	Wright, Garland	5/10/2024	12.00	236.67	2,840.04
006657	Wright, Garland	5/17/2024	12.00	236.67	2,840.04
006657	Wright, Garland	5/24/2024	12.00	236.67	2,840.04
006657	Wright, Garland	5/31/2024	12.00	236.67	2,840.04
Practice Leader					
003931	Legate, Graham	5/3/2024	2.00	253.90	507.80
003931	Legate, Graham	5/17/2024	2.00	253.90	507.80
003931	Legate, Graham	5/24/2024	1.00	253.90	253.90
Inspector I					
007302	Wallace, Hanif	5/17/2024	32.00	75.17	2,405.44
007302	Wallace, Hanif	5/24/2024	51.00	75.17	3,833.67
007302	Wallace, Hanif	5/31/2024	16.00	75.17	1,202.72
007302	Wallace, Hanif	5/31/2024	16.00	75.17	1,202.72
Totals			399.00		51,017.28
Total Labor					51,017.28
Total this Task					\$51,017.28
Total this Phase					\$51,017.28

Phase	919	East County Line Rd CEI Direct Cost
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Reimbursable Expenses

Mileage

EX 0172373	4/30/2024	Brown, Michael /	13.40 ✓
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Project	NS.17097.001	East County Line Road CEI	Invoice	1097307
EX 0172373	5/1/2024	Brown, Michael /	10.05 ✓	
EX 0172373	5/2/2024	Brown, Michael /	10.05 ✓	
EX 0172373	5/3/2024	Brown, Michael /	10.05 ✓	
EX 0172542	5/6/2024	Brown, Michael /	10.05 ✓	
EX 0172542	5/7/2024	Brown, Michael /	10.05 ✓	
EX 0172542	5/8/2024	Brown, Michael /	10.72 ✓	
EX 0172543	5/14/2024	Brown, Michael /	13.40 ✓	
EX 0172543	5/15/2024	Brown, Michael /	16.75 ✓	
EX 0172543	5/16/2024	Brown, Michael /	13.40 ✓	
EX 0172543	5/17/2024	Brown, Michael /	13.40 ✓	
EX 0172815	5/29/2024	Brown, Michael /	12.50 ✓	
EX 0172815	5/31/2024	Brown, Michael /	12.50 ✓	
Total Reimbursables		1.0 times	156.32	156.32
		Total this Phase		\$156.32
		Total this Project		\$51,173.60
		Total this Report		\$51,173.60



Detailed Expense Report

Wednesday, June 12, 2024

8:32:19 AM

Neel-Schaffer, Inc.

Employee 001103 Brown, Michael T.

Signed Electronically by: Brown, Michael T. 5/2/2024 4:07:37 PM

Posted

Approved Electronically by: Hutton, Sheldon Lee 5/3/2024 2:44:37 PM

Profit Center NS:CR:01:35

Expense Report: 050324

Report Date: 5/3/2024

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Account	Amount
5/2/2024	Central MS Area Mileage		NS.18084.00 1	900	01	☒	☒	524.11	10.05
COJ Resurfacing Project Phase 1A CE&I Travel: 15.00 mi @ 0.670									
4/30/2024	Central MS Area Mileage		NS.17097.00 1	919		☒	☒	524.11	13.40
East County Line Road CEI Travel: 20.00 mi @ 0.670									
4/30/2024	Cell Phone	att bill	NS.00320.10 1	001	04	☐	☐	755.01	50.00
Non-Chargeable - Central MS Area Business Reason: adjustment to internet bill - Fannin Office									
5/1/2024	Central MS Area Mileage		NS.17097.00 1	919		☒	☒	524.11	10.05
East County Line Road CEI Travel: 15.00 mi @ 0.670									
5/1/2024	Central MS Area Mileage		NS.18084.00 1	900	01	☒	☒	524.11	10.05
COJ Resurfacing Project Phase 1A CE&I Travel: 15.00 mi @ 0.670									
5/2/2024	Central MS Area Mileage		NS.17097.00 1	919		☒	☒	524.11	10.05
East County Line Road CEI Travel: 15.00 mi @ 0.670									
5/3/2024	Central MS Area Mileage		NS.17097.00 1	919		☒	☒	524.11	10.05
East County Line Road CEI Travel: 15.00 mi @ 0.670									
Total Expenses									113.65
Amount Advanced									
Company Paid									(63.65)
Total Due									50.00

Detailed Expense Report

Wednesday, June 12, 2024

8:33:38 AM

Neel-Schaffer, Inc.

Employee 001103 Brown, Michael T.

Signed Electronically by: Brown, Michael T. 5/9/2024 12:32:13 PM

Posted

Approved Electronically by: Hutton, Sheldon Lee 5/14/2024 8:03:44 AM

Profit Center NS:CR:01:35

Expense Report: 051024

Report Date: 5/10/2024

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Account	Amount
5/6/2024	Central MS Area Mileage	NS.17097.00 919 1 East County Line Road CEI				☒	☒	524.11	10.05
Travel: 15.00 mi @ 0.670									
5/7/2024	Central MS Area Mileage	NS.17097.00 919 1 East County Line Road CEI				☒	☒	524.11	10.05
Travel: 15.00 mi @ 0.670									
5/8/2024	Central MS Area Mileage	NS.17097.00 919 1 East County Line Road CEI				☒	☒	524.11	10.72
Travel: 16.00 mi @ 0.670									
Total Expenses									30.82
Amount Advanced									
Company Paid									(30.82)
Total Due									

Detailed Expense Report

Wednesday, June 12, 2024

8:35:26 AM

Neel-Schaffer, Inc.

Employee 001103 Brown, Michael T.

Signed Electronically by: Brown, Michael T. 5/16/2024 6:06:55 PM

Posted

Approved Electronically by: Hutton, Sheldon Lee 5/21/2024 12:48:08 PM

Profit Center NS:CR:01:35

Expense Report: 051724

Report Date: 5/17/2024

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Account	Amount
5/17/2024	Central MS Area Mileage	NS.17097.00 919 1 East County Line Road CEI				☒	☒	524.11	13.40
Travel: 20.00 mi @ 0.670									
5/16/2024	Central MS Area Mileage	NS.17097.00 919 1 East County Line Road CEI				☒	☒	524.11	13.40
Travel: 20.00 mi @ 0.670									
5/14/2024	Central MS Area Mileage	NS.17097.00 919 1 East County Line Road CEI				☒	☒	524.11	13.40
Travel: 20.00 mi @ 0.670									
5/15/2024	Central MS Area Mileage	NS.17097.00 919 1 East County Line Road CEI				☒	☒	524.11	16.75
Travel: 25.00 mi @ 0.670									
5/16/2024	General Category	NS.00320.10 001 04 Non-Chargeable - Central MS Area				☐	☐	749.00	2.13

Business Reason: rule

Total Expenses	59.08
Amount Advanced	
Company Paid	(56.95)
Total Due	2.13

Detailed Expense Report

Wednesday, June 12, 2024

8:36:49 AM

Neel-Schaffer, Inc.

Employee 001103 Brown, Michael T.

Signed Electronically by: Brown, Michael T. 5/30/2024 1:31:16 PM

Posted

Approved Electronically by: Hutton, Sheldon Lee 6/3/2024 12:47:17 PM

Profit Center NS:CR:01:35

Expense Report: 053124

Report Date: 5/31/2024

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Account	Amount
5/29/2024	Central MS Area Mileage	NS.17097.00 919 1 East County Line Road CEI				☒	☒	524.11	12.50
Travel: 20.00 mi @ 0.625									
5/28/2024	Prof. Dev. - Conference Registrations	NS.00380.00 001 1 Prof. Development - Central MS Area			04	☐	☐	739.01	150.00
Business Reason: Registration Deep South ITE Summer meeting									
5/28/2024	Lodging	Deep South ITE NS.00380.00 001 1 Prof. Development - Central MS Area			04	☐	☐	764.00	140.61
Business Reason: Deep South ITE Summer meeting lodging pay half now									
5/31/2024	Central MS Area Mileage	NS.17097.00 919 1 East County Line Road CEI				☒	☒	524.11	12.50
Travel: 20.00 mi @ 0.625									
Total Expenses									315.61
Amount Advanced									
Company Paid									(25.00)
Total Due									290.61

June 12, 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 \$51,173.60. Please let us know if you have any questions.

Sincerely,

NEEL-SCHAFFER, INC.



Stan Wright
Vice President/Engineer Manager



Federal Tax ID Number:
64-0671634



215 Waterford Square
Madison, MS 39110



P: 601.898.8118
F: 601.898.2460

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

**AMERICAN RESCUE PLAN ACT STATE AND LOCAL FISCAL RECOVERY FUND
FEDERAL SUBAWARD AGREEMENT
BETWEEN MADISON COUNTY, MISSISSIPPI, AND
THE CITY OF RIDGELAND, MISSISSIPPI**

This **SUBRECIPIENT AGREEMENT** (the Agreement or Subaward), entered and effective as of June 3rd 2024 (the “Effective Date”), is by and between the Board of Supervisors of Madison County, Mississippi (the “County”) and the City of Ridgeland, Mississippi (the “Subrecipient”).

ARTICLE I

RECITALS

1. WHEREAS, Madison County was allocated \$20,642,090.00 in two payments from the American Rescue Plan (ARP) State and Local Fiscal Recovery Fund (SLFRF), and the County has deposited such monies in a separate fund (“Funds”); and
2. WHEREAS, The County desires that the Subrecipient undertake eligible uses of the ARP SLFRF by expending Subaward funds from the County under the terms and conditions of this Agreement and in compliance with the ARP SLFRF and applicable federal and state law; and
3. WHEREAS, Treasury has established a Final Rule, Overview FAQ’s and related guidance, as amended, including the Uniform Grant Guidance as codified in 2 C.F.R. Part 200, setting forth specific requirements for utilizing the funds, including the eligible uses thereof, received under ARPA; and
4. WHEREAS, the Guidance states that recipients may use ARPA funds for a broad range of projects, including projects related to water, sewer and infrastructure improvements; and
5. WHEREAS, in accordance with the Guidance and pursuant to the Resolution as found in the County’s official Minutes (Book 2024 at Page 0569) as approved on May 6, 2024, said Resolution appearing as Exhibit “A” to this Agreement, the County awarded the sum of \$2,000,000 (Two Million Dollars) of its Funds to the City of Ridgeland, as sub-awardee, for a Project involving water and sewer infrastructure improvements on Colony Park Boulevard in the City of Ridgeland, MS; and
6. WHEREAS, the Project is provisionally determined to be eligible under ARPA and its Guidance, and the details of said Project appears as Exhibit “B” to this Subaward Agreement.

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____

NOW THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged the parties hereby agree to the following:

ARTICLE 2

FEDERAL AWARD IDENTIFICATION

- 2.1 In accordance with Title 2 U.S. Code of Federal Regulations (CFR) Part 200.332(a)(1), Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, the following notification is to designate the use of federal funds in this Subaward:

Subrecipient name (which must match the name associated with its unique entity identifier)	The City of Ridgeland, Mississippi
Subrecipient's Unique Entity Identifier	
Federal Award Identification Number	
Federal Award Date	May 6, 2024
Subaward Period of Performance Start and End Date	June 3, 2024 – (the end date)
Subaward Budget Period Start and End Date	June 3, 2024 – (the end date)
Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient	\$2,000,000
Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation	\$2,000,000
Total Amount of the Federal Award committed to the subrecipient by the pass-through entity	\$2,000,000

Subrecipient: Madison County
 Subaward Title: City of Ridgeland ARPA Improvements
 Subaward Number: _____

Federal Award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	This subaward will provide funds for water and sewer improvement on Colony Park Blvd in the City of Ridgeland
Name of Federal Awarding Agency	U.S Treasury
Name of Pass-Through Entity	Madison County, Mississippi
Contact information for awarding official of the Pass-through entity	Greg Higginbotham Madison County Administrator Madison County Board of Supervisors 146 Center St. Canton, MS 39046 (601) 342-9273 greg.higginbotham@madison-co.com
Assistance Listings number and Title	21.027 Coronavirus State and Local Fiscal Recovery Funds
Identification of whether the award is R&D	☐ Yes ☒ No
Indirect cost rate for the Federal award	☐ Federally approved indirect cost rate ☐ x 10% ☐ None ☐ Other (specify)

ARTICLE 3

SCOPE OF OBLIGATIONS

- 3.1 The subaward is intended to fund SLFRF-eligible uses in accordance with eligible uses provided in the SLFRF Final Rule.
- 3.2 The County has no obligation to provide funding to City of Ridgeland for the Project. The provision of ARPA funds to the City of Ridgeland for the Project is at the sole discretion of the County.
- 3.3 As consideration for the performance of the Project and in accordance with its Minutes the County grants the City of Ridgeland the sum of \$2,000,000 (Two Million Dollars) from its Funds to be used exclusively for the Project and shall transfer this amount to the City of

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____

Ridgeland upon execution of this Agreement, including receipt of all authorized signatures and after entry upon the official minutes of both entities.

- 3.4 The provision of Funds under Article 2 of this Agreement to City of Ridgeland for the specific Projects described herein at Exhibit "A" is provisionally determined by the County to be eligible under ARPA and its Guidance. However, the County's provisional determination that such funding for the Project is eligible does not relieve the City of Ridgeland of its duty to repay the County for any expenditures provided by the County from its Funds for the Project that are later determined by the County, the State, or the Federal government to be ineligible. **Consequently, by accepting any funds from the County's Funds, as provided herein, City of Ridgeland is certifying that it will, upon request by the County, return to the County the full amount of any expended funds found to be inconsistent with the provisions herein, ARPA, ARP (SLFRF) or the Guidance.**
- 3.5 The Period of Performance (a) The Period of Performance shall commence upon the execution of this agreement. The City of Ridgeland agrees to complete the Project within this Period of Performance, unless otherwise specified in writing by the County. If, at any time during the Period of Performance of this Agreement, City of Ridgeland determines, based on the tasks performed to date, that the Project cannot be completed within the Period of Performance, City of Ridgeland shall so notify the County immediately, in writing.
- 3.6 The City of Ridgeland must take all reasonable measures to ensure that Funds are obligated by 11:59 p.m. on _____ 2024, and expended by September 30, 2026, unless the United States Congress enacts an extension of the deadline for the availability of ARPA funds, in which case the Parties herein agree to extend this Agreement in accordance with the dictates of the United States Congress. City of Ridgeland acknowledges and agrees that its failure to obligate Funds by 11:59 p.m. on _____ 2024, may result in the County modifying the Funds awarded or terminating this Agreement. The City of Ridgeland acknowledges that the provisions of this Agreement and of Section 3.6, herein, applies to each Project item as described in Exhibit "A" to be undertaken by Subrecipient through this subaward.
- 3.7 For a period of five (5) years, City of Ridgeland shall generate, maintain and provide all records as required by applicable law, including those records required by the United States or by the County to satisfy the County's records, audit and reporting obligations imposed on it under ARPA, as a result of the Project. At any time prior to the termination of this Agreement, the County may request any documentation related to the Project and the City of Ridgeland shall, within three (3) business days, provide same to County.
- 3.8 City of Ridgeland shall monitor the work performed on the Project to confirm the work meets all necessary requirements at law and shall, upon request and in accordance with the subrecipient monitoring plan to be provided by County, periodically provide a report to the County on the status of the Project. Likewise, the County shall monitor the disbursement of its Funds for the Project. Such monitoring procedures may include, but not be limited to on-site visits by the County, or any of its authorized representatives who shall enjoy the

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

right of access to any documents, financial statements papers, or other records of City of Ridgeland which are pertinent to the performance of the Project, to make audits, examinations, excerpts and transcripts to confirm compliance with ARPA and the Guidance. The right of access also includes timely and reasonable access to City of Ridgeland's personnel for the purpose of interview and discussion related to such documents. For the purposes of this section, the term "City of Ridgeland" includes employees or agents, including all subcontractors or consultants related to the Project.

- 3.9 City of Ridgeland shall provide required "progress reports" during the Period of Performance of this Agreement in a format prescribed by County. These reports shall be submitted in writing in accordance with the following schedule, which may be amended from time to time in writing, at the discretion of the County:

<u>REPORTING PERIOD</u>	<u>DEADLINE</u>	October-
December	January 15	
January -March	April 15	
April- June	July 15	
July- September	October 15	

This provision shall survive the expiration or termination of this Agreement with respect to any reports which the County is required to submit to the U.S. Treasury or other governmental entity following the expiration or termination of this Agreement.

- 3.10 City of Ridgeland shall be responsible for the accountability of Funds, compliance with Project specifications, and Project management by its contractors. The County shall not bear responsibility for any liability caused or incurred by any contractor in performing this Project. The County shall not be deemed by virtue of this Agreement to have any contractual obligation to, or relationship with, any of the contractors for the City of Ridgeland. All Project tasks shall be deemed to be the responsibility of, and performed by, the City of Ridgeland. No contractor or other recipient of funds from the City of Ridgeland under this Agreement, shall be deemed to be an agent, representative, employee or servant of the County in connection with this Agreement.
- 3.11 The Agreement shall be governed by and construed in accordance with the laws and regulations of the State of Mississippi and applicable federal law, including, its conflict of laws provisions, and any litigation with respect thereto shall be brought in the federal courts, or in a State court having appropriate jurisdiction.
- 3.12 City of Ridgeland shall be governed by all applicable State and Federal laws, rules and regulations, including but not limited to the State and Federal laws regarding procurement requirements, record retention, and the Guidance. Any express reference herein to a

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____

particular statute, rule or regulation in no way implies that no other statute, rule or regulations applies.

- 3.13 Both the County and City of Ridgeland are subject to the U.S. Treasury's regulations governing ARPA, and all applicable terms and conditions in 2 C.F.R. Part 200 of the Office of Management and Budget ("OMB") Uniform Guidance for Grants and Cooperative Agreements ("UG"), as amended, including Appendix II to Part 200, and all other OMB circulars, executive orders, or other federal laws or regulations applicable to the services provided under this Agreement. City of Ridgeland shall document its compliance with UG requirements, including adoption and implementation of all required policies and procedures, within thirty (30) days of the execution of this Agreement and during all subsequent reviews during the term of the Agreement. It is City of Ridgeland's responsibility to comply with all UG requirements. Failure to do so may result in termination of the Agreement between County and City of Ridgeland.
- 3.14 City of Ridgeland shall not assign this Agreement, or any portion hereof or any Funds provided under this Agreement, and shall not delegate any duties under this Agreement, without the prior consent of County.
- 3.15 Any amendments to this Agreement will be effective only if in writing and signed by an authorized signatory of City of Ridgeland and County.
- 3.16 All notices, requests and communications required or permitted hereunder shall be in writing and shall be sufficiently given and deemed to have been received upon personal delivery or delivery by overnight courier or, if mailed, upon the first to occur of actual receipt or seventy-two (72) hours after being placed in the United States mail, postage prepaid, registered or certified mail, receipt requested, addressed to the parties at the addresses below:

To City of Madison:

City of Ridgeland
Attn: Mayor Gene F. McGee
100 West School Street
Ridgeland MS 39157

To County:

Madison County
Attn: Chancery Clerk/County Administrator/Board President
146 Center St.
Canton, MS 39046

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

With a copy to:

County Board Attorney
Attn: Mike Espy
mike@mikespy.com

Notice of a change in address of one of the parties shall be given in writing to the other party as provided above but shall be effective upon actual receipt.

- 2.15 Any amendments to this Agreement will be effective only if in writing and signed by an authorized signatory of City of Ridgeland and County.
- 2.16 All notices, requests and communications required or permitted hereunder shall be in writing and shall be sufficiently given and deemed to have been received upon personal delivery or delivery by overnight courier or, if mailed, upon the first to occur of actual receipt or seventy-two (72) hours after being placed in the United States mail, postage prepaid, registered or certified mail, receipt requested, addressed to the parties at the addresses below:

To City of Ridgeland :

City of Ridgeland
Attn: Gene McGee
100 W. School St.
Ridgeland, MS 39157

To County:

Madison County
Attn: Chancery Clerk/County Administrator/Board President
146 Center St.
Canton, MS 39046

With a copy to:

County Board Attorney
Attn: Mike Espy
mike@mikespy.com

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

Notice of a change in address of one of the parties shall be given in writing to the other party as provided above but shall be effective upon actual receipt.

SECTION 3: TERMINATION

- 3.1. The County reserves the right to immediately terminate this agreement in the event of a breach or default of the agreement by City of Ridgeland in the event City, its employees, contractor or vendors fail to: (a.) meet schedules, deadlines, and/or delivery dates within the time specified in a procurement solicitation contract, and/or a purchase order associated with this Project; (b.) make any payments owed; or (c.) otherwise perform in accordance with the contract and/or the procurement solicitation. The County also reserves the right to terminate this agreement immediately, with written notice to City of Ridgeland, for convenience, if the County believes, in its sole discretion that it is in the best interest of the County to do so. City of Ridgeland will be allowed to compensate its employees, contractors or vendors. for work performed and accepted and goods accepted by the County as of the termination date if the contract is terminated for convenience of the County. The funds for work not yet performed or goods not yet delivered as of the termination date must be returned to the County.

SECTION 4. FEDERAL COMPLIANCE PROVISIONS

- 4.1. Suspension and Debarment: City of Ridgeland certifies, by signing this Agreement, that neither it nor its officers are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by a federal department or agency. City of Ridgeland will not contract with any consultant for this Project if it or its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
- 4.2. Environmental Compliance: City of Ridgeland agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act, as amended (U.S.C. 1251-1387.) Violations must be reported to the federal awarding agency and the regional office of the Environmental Protection Agency (EPA.)
- 4.3. Procurement of Recovered Materials: City of Ridgeland, where applicable, shall comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, procuring only items designated in guidelines of the Environmental Protection Agency at 40 CFR Part 247, that contains the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000.00, or the value of the quantity acquired during the preceding fiscal year exceeds \$10,000.00; procuring solid waste management services in a manner that maximizes energy and resource recovery; and

Subrecipient: Madison County

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establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

- 4.4. Equal Employment Opportunity: City of Ridgeland agrees to comply with the Equal Opportunity Act clauses provided under 41 CFR 60-1.4(a.) (Government Contracts), and 41 CFR 60-1.4(b) (Federal Assisted Construction Contracts), in accordance with Executive Order 11246 "Equal Employment Opportunity" (30 CFR 12319, 12935, 3 CFR. Part 1964-1965 Comp., p.339) as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." City of Ridgeland further agrees to include this provision, including the Equal Opportunity Act (Clause), or a reference thereto, in any subcontracts it enters into pursuant to the Contract.
- 4.5. Ban on Foreign Telecommunications: City of Ridgeland acknowledges that Funds shall not be used to purchase equipment, services or systems that use "covered telecommunications" equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Covered Telecommunications means: purchases from Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), Video surveillance and telecommunications equipment produced by Hytera Communication Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities.)
- 4.6. Compliance with Copeland Anti-Kickback Act: City of Ridgeland and its contractors must comply with the Act (40 U.S.C. 3145) as supplemented by the Department of Labor regulations (29 CFR Part 3.) The Act requires that each recipient or subrecipient be prohibited from inducing, by any means, any person employed in the construction, completion or repair of public work, to give up any part of the compensation to which he/she is otherwise entitled.
- 4.7. Compliance with the Contract Work Hours and Safety Standards Act: In any contract in excess of \$100,000.00 that involves the employment of mechanics or laborers, City of Ridgeland agrees to require compliance with the Act (40 USC 3702, 3704), as supplemented by Department of Labor regulations (29 CFR Part 5.) The Act requires. the employer or contractor to compute the wages of every mechanic and laborer based on a standard work week of 40 hours. Work more than the standard work week is permissible provided that the worker is compensated more than 40 hours in the work week. The requirements of 40 USC 3704 apply to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. There requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- 4.8. Certification for Payment: The contractor or vendor seeking payment from funds issued under this Agreement must declare with each pay request:

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

I certify to the best of my knowledge and belief that the request is true, complete and accurate, and that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise, as per U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812.)

- 4.9. Anti-Lobbying. No funds or other resources received by City of Ridgeland from the County under this Agreement may be used directly or indirectly to influence legislation or any other official action by the Mississippi Legislature, Congress, or any state or federal agency.
- 4.10. Miscellaneous ARPA Compliance Requirements: In accordance with ARPA award and subaward terms and conditions, City of Ridgeland agrees to comply with the following mandatory federal regulations:
- (a.) Title VI of the Civil Rights Act and Treasury Department's implementing regulations at 31 CFR 22;
 - (b.) The Fair Housing Act, Title VIII of the Civil Rights Act of 1968, which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status or disability;
 - (c.) Section 504 of the Rehabilitation Act of 1973, as amended (29 USC 794) which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
 - (d.) The Age Discrimination Act of 1973, as amended (42 USC 6101, et seq.) and Treasury's implementing regulations at 31 CFR Part 23, which prohibits discrimination on the basis of age in programs or activities receiving federal financial assistance.
 - (e.) Title II of the Americans with Disabilities Act of 1990, as amended (42 USC 1210 et seq.) which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
 - (f.) For publications produced with Funds from this award City of Ridgeland must display the following language: "This project is being supported, in whole or in part, by federal award number (*enter project FAIN*) awarded to Madison County by the U.S. Department of the Treasury."
 - (g.) Pursuant to Executive Order 13043, 62FR 19217 (Apr. 18, 1997) City of Ridgeland should adopt and enforce on-the-job seat belt policies and programs for their employees, subrecipients, and contractors to adopt and enforce policies that ban text. messaging while

Subrecipient: Madison County

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driving, and City of Ridgeland should establish workplace safety policies to decrease accidents caused by distracted drivers.

SECTION 5. ENTIRE AGREEMENT

- 5.1 This Agreement, including all attachments, represents the entire and integrated agreement between the Parties hereto and supersedes all prior negotiations, representations or agreements irrespective of whether written or oral. City of Ridgeland acknowledges that it has thoroughly read this Agreement and all its attachments and has had the opportunity to receive competent advice of counsel necessary for it to form a full and complete understanding of all rights and obligations herein.

SECTION 6: AUTHORIZED PARTIES

- 6.1 The signatories below hereby certify that each is the necessary party on behalf of City of Ridgeland and of Madison County and has the requisite authority to enter into this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the Effective Date

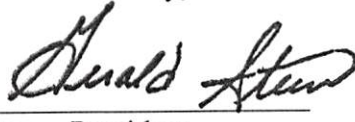
For: City of Ridgeland, MS

By: _____
Gene F. McGee, Mayor

ATTEST:

By: _____
Clerk, City of Ridgeland

For: Madison County, MS

By: 
Gerald Steen, President
Board of Supervisors

ATTEST:

By: 
Chancery Clerk, Madison County

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

EXHIBIT "A"

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

EXHIBIT "B"

DESCRIPTION OF PROJECT

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

CERTIFICATION OF CONFLICT OF INTEREST

Subrecipient must maintain a conflict-of-interest policy consistent with 2 C.F.R. § 200.318(c) that is applicable to all activities funded with the ARP SLFRF subaward. Pursuant to this requirement, decisions concerning subaward funds must be free of undisclosed personal or organizational conflicts of interest, both in fact and in appearance. A recipient may not use control over ARP SLFRF funds for their own private gain. Furthermore, no employee, officer, or agent of the Subrecipient may participate in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest.

No employee, officer, or agent of the Subrecipient may participate in the selection, award, or administration of a contract supported by the subaward if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the Subrecipient may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, Subrecipients may set standards for situations in which the financial interest is not substantial, or the gift is an unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the Subrecipient.

If the Subrecipient has a parent, affiliate, or subsidiary organization that is not a State, local government, or Indian tribe, the Subrecipient must also maintain written standards of conduct covering organizational conflicts of interest.

The undersigned certifies that Subrecipient maintains the necessary and compliant conflict of interest policies and diligently implements and monitors the same.

Subrecipient



Signature

Gerald Steen, Board President
Name and Title of Official

_____ dated 6/3/24.

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____

Subrecipient: Madison County
Subaward Title: City of Ridgeland ARPA Improvements
Subaward Number: _____

Subrecipient: Madison County

Subaward Title: City of Ridgeland ARPA Improvements

Subaward Number: _____

Exhibit A
Benchmark Engineering & Surveying, LLC.
Task Order Form

Task Order No. 03	 BENCHMARK ENGINEERING & SURVEYING, LLC
Additional Pages Attached: (Schedule)	
Date of Task Order: 06/06/2024	
TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN BENCHMARK ENGINEERING & SURVEYING, LLC. AND CITY OF RIDGELAND	

This Task Order to the General Services Agreement between Benchmark Engineering & Surveying, LLC. and City of Ridgeland dated May 10th, 2023, is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

1. Project Name:	Lake Harbour Dr. Overlay & Repair (Design & Surveying Services)
2. Project Number:	B-11024
3. Project Manager for Client:	Alan Hart, PLA
4. Project Manager for Benchmark:	Greg Bonds, P.E.
5. Method of Compensation:	Lump Sum
6. Task Order Cost:	\$328,000
7. Scope of Work:	The project scope is to survey, design, manage and produce construction plans, contract documents and specifications for the Lake Harbour Dr. Overlay and Repair Project from Christine Dr. to Northpark Dr. (1.6 +/- miles) Topographic Surveying will include: • Topo survey for the eastbound lanes on Lake Harbour Dr. from Christine Dr. to Wendover Dr. • Topo survey for all 5 lanes from Wendover Dr. to Northpark Dr. • Utility locates and Utility Surveying

	Engineering services for the LPA Design Project will include: • LPA Project Activation • Preliminary Engineering (LPA 100, LPA 700, Env. 160, Etc.) • Environmental (ENV 160) is considered to be a CE with no studies required. • Preliminary geotechnical (soil borings and asphalt cores) to determine repair areas beyond visual inspection • Field Review Design and Plans (including title sheet, blank summary of quantities sheet, plan profile sheets, special design sheets, traffic control sheets, pavement marking sheets • Traffic Control Layout & Review • Attend Field Review Meeting • Office Review Plans, Specs & Contract Documents & Engineer's Estimate (includes all design and plan sheets required as per the PDM and an up to date engineer's estimate) • Attend Office Review Meeting • PS&E Plans, Specs, & Engineer's Estimate and PS&E Package as per the PDM • Advertising and Bidding the project as required by the PDM Manual • Awarding the project as per the PDM Manual. • General Project Management, Review, and Coordination with MDOT • Progress Reporting to the LPA and MDOT on a monthly basis The scope for this task order <u>does not</u> include Construction Engineering & Inspection services after the project is awarded to a Contractor.
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8. Schedule of Performance:	See Attached Tentative Schedule
9. Approved Subconsultants:	Burns Cooley Dennis (Preliminary Geotechnical Testing)
10. Special Provisions:	None

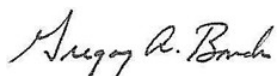
IN WITNESS WHEREOF, the parties hereto have caused this Task Order to be executed by their duly authorized representatives effective as of the date set forth above.

CITY OF RIDGELAND

BENCHMARK ENGINEERING & SURVEYING, LLC.

By: _____ Gene F. McGee

Title: _____ Mayor



By: _____ Gregory Bonds

Title: _____ President

	Name	Start date	Due date	Predecessors ↑	Q3 2024			Q4 2024			Q1 2025			Q2 2025			Q3 2025			Q4 2025			Q1 2026	
					Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
1	▼ Lake Harbour Dr. Overlay & Repair • Lon B.	08/01/2024	09/23/2025		Lake Harbour Dr. Overlay & Repair • Lon B.																			
2	LPA Activation Package	08/01/2024	08/09/2024		LPA Activation Package 4% (17%)																			
3	Preliminary Engineering	08/12/2024	09/02/2024	2FS	Preliminary Engineering 10% (27%)																			
4	Field Review Stage	09/03/2024	01/08/2025	3FS	Field Review Stage 29% (56%)																			
5	MDOT Review & Field F	01/09/2025	01/29/2025	4FS	MDOT Review & Field Review Meeting																			
6	Office Review Stage	01/30/2025	06/02/2025	5FS	Office Review Stage 28% (84%)																			
7	MDOT Review & Office	06/03/2025	06/23/2025	6FS	MDOT Review & Office Review Meeting																			
8	PS&E Stage	06/24/2025	08/07/2025	7FS	PS&E Stage 11% (95%)																			
9	MDOT Review of PS&E	08/08/2025	08/21/2025	8FS	MDOT Review of PS&E																			
10	Advertising & Bidding S	08/22/2025	10/02/2025	9FS	Advertising & Bidding Stage 2% (97%)																			
11	Award & MDOT Concur	10/03/2025	10/14/2025	10FS	Award & MDOT Concurrence 3% (100%)																			
12	Topographic and Utility	08/01/2024	09/16/2024		Topographic and Utility Survey 13% (13%)																			
+	Item																							



police department

June 6, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: MOU – Natchez Trace Parkway

Review for approval the attached Memorandum of Understanding between the Natchez Trace Parkway and the Ridgeland Police Department to provide mutual law enforcement assistance on or near the Natchez Trace jurisdiction.

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

General Agreement
between
The United States Department of the Interior
National Park Service
Natchez Trace Parkway
and
Ridgeland Police Department

This Agreement is entered into by and between the National Park Service ("NPS"), United States Department of the Interior ("DOI"), acting through the Superintendent of the Natchez Trace Parkway ("Parkway"), and the Ridgeland Police Department (RPD) acting through the Police Chief. The purpose of this agreement is to establish the terms and conditions under which the parties will provide mutual law enforcement assistance in or near the Natchez Trace Parkway and/or the jurisdiction of RPD. Throughout this agreement, the NPS and RPD may be referred to jointly as "parties".

Article I - BACKGROUND AND OBJECTIVES

A. Background

1. The Congress of the United States established the Natchez Trace Parkway in 1938 to be administered by the Secretary as a unit of the National Park System in accordance with the provisions of 16 U.S.C. § 460 et seq. and the laws applicable generally to units of the National Park System (54 USC § 100101.).
2. The Secretary of the DOI, acting through the NPS, administers the Park as a unit of the National Park System in accordance with the laws applicable to all units of the National Park System and the Parks' enabling legislation, the Act of Congress approved August 25, 1916, entitled "An Act to establish a National Park Service, and for other purposes" (16 U.S.C. §§ 1 et seq.).
3. The parties have determined that provision of law enforcement assistance across jurisdictional boundaries can be mutually beneficial for promoting the welfare, safety, and enjoyment of the National Park Service and the Ridgeland Police Department meeting the objectives described in Section (B) below.
4. The Parkway has concurrent jurisdiction with state and local agencies in the State of Mississippi. The United States and Mississippi jointly hold and exercise all rights accorded a sovereign, with the broad qualification that such authority is held concurrently.
5. The United States of America is authorized to acquire by deed or conveyance, gift, will or otherwise lands for the purpose of roadways and parkways as set forth in Sections 55-5-1 through 55-5-17, but this consent is given upon condition that the State of Mississippi shall retain a concurrent jurisdiction with the United States in

and over such lands so far that civil process in all cases and such criminal process as may issue under the authority of the State of Mississippi against any person charged with the commission of any crime, without or within said jurisdiction, may be executed thereon in like manner as if this consent had not been given. Power is hereby conferred on the Congress of the United States to pass such laws as it may deem necessary for the acquisition of the said lands and for their incorporation in national roadways, parkways or national parks, and to pass such laws and make or provide for the making of such rules and regulations, of both civil and criminal nature, and to provide punishment therefor as in its judgment may be necessary for the management, control and protection of such lands as may be acquired by the United States under the provisions of the aforesaid sections, including such lands as are acquired not only for highway and parkway and park purposes but also those lands over which scenic easements are acquired for such purposes. Nevertheless, such jurisdiction shall not vest in the United States of America unless and until it, through the proper officer or officers, notifies the governor and, through him, the State of Mississippi that the United States of America assumes concurrent police jurisdiction over the land or lands thus deeded and conveyed.

6. The desired objective of concurrent jurisdiction is to establish a partnership between the United States and a state or local government in the administration and management of federal lands. As such, this Agreement shall provide evidence to show the cooperation between the NPS, working with local law enforcement officers as defined in Miss. Code Ann. 99-3-2.

B. Objectives

1. The objective of this Agreement is to establish the terms and conditions under which the parties may provide mutual law enforcement assistance in and around the Parkway located within the jurisdiction of Ridgeland.
2. The parties desire to cooperate in law enforcement activities in and near the Parkway in order to reduce response time and to promote the welfare, safety, and enjoyment of Park visitors and local residents.

Article II - AUTHORITY

A. NPS

1. The NPS is authorized to enter into this Agreement pursuant to 54 U.S.C. 102701(b)(2), which authorizes the Secretary of the DOI to cooperate within the National Park System with states and political subdivisions in the enforcement of their respective laws and ordinances.
2. 54 U.S.C. §102711(A)(1) authorizes the NPS to render emergency rescue, fire-fighting and cooperative law enforcement assistance to nearby agencies outside of

the National Park System to facilitate the administration of the National Park System.

3. 54 U.S.C. §102701 authorizes the Secretary of the DOI "to designate certain officers or employees of DOI who shall maintain law and order and protect persons and property within areas of the National Park System."
4. While carrying out responsibilities pursuant to the authorities referenced in paragraphs II.A. 1-3, above, the NPS must comport with applicable law and the requirements and restrictions articulated in applicable policy and guidance including, without limitation, the following: DOI Departmental Manual Law Enforcement Handbook (DM—446); NPS Management Policies 8. 3.1, Law Enforcement Programs; and NPS Director's Order #9 (DO—9) and Reference Manual #9 (RM—9) issued May 2015, or as periodically updated.

B. RPD

1. Pursuant to Mississippi Code Annotated § 21-21-1, the Chief of Police "shall have control and supervision of all police officers employed by said municipality."
2. Pursuant to Mississippi Code Annotated §21-21-35, the Chief of Police of any municipality is authorized to "assist any other municipality... when there exists in such other municipality a need for the services of additional law enforcement officers to protect the health, life and property of such other municipality..."

Because the parties recognize through long experience that violations affecting the safety and welfare of citizens, property and resources under their protection frequently involve individuals and groups operating across jurisdictional boundaries; and

Because the parties have determined and agreed that providing coordinated law enforcement in and around the Parkway will be mutually advantageous to the effective enforcement of the law; and

Because it is to the mutual benefit of the Parties to work in harmony and to cooperate in the use of trained personnel and equipment to maximize the efficient use of limited resources where threats to human life and property arise within their respective jurisdictions,

The parties agree as follows:

ARTICLE III - STATEMENT OF WORK

A. Inside the Parks' Boundaries – The NPS agrees to:

1. Enforce all applicable federal laws, carry firearms, make arrests, execute warrants and protect persons, property and resources within the legislative boundary pursuant to the General Authorities Act of 1941; 54 U.S.C. 102701.
2. The NPS may enforce State laws. Further, the NPS may execute state warrants when requested to do so by RPD.

B. Inside the Parks' Boundaries – The RPD agrees to:

1. The NPS will be responsible for notifying the County Coroner of fatalities occurring within the Parkway and for notification of the decedent's next of kin, except in those cases when the decedent(s) and/or family members of the decedent(s) are residents of the city. In such incidents, the RPD may be responsible for notification of the decedent(s)' next of kin.
2. The NPS and the FBI will be responsible for the investigation of Park Ranger-involved shootings within the Parkway. The NPS and/or the FBI may request from the RPD the assistance of investigators and/or the use of other resources, such as scene and evidence processing teams, in the investigation of such shootings.
3. To the extent authorized by law, each party will honor any limitations placed upon the use, release or dissemination of information received from the other party concerning emergency incidents.

C. Outside the Parks' Boundaries - The NPS agrees to:

1. In accordance with federal law (54 U.S.C. § 102701), exercise its authority to provide emergency assistance outside the Parks' boundaries typically only for unexpected occurrences requiring immediate action involving one or more of the following:
 - a. Emergency response to life-or-death incidents; accidents or incidents involving a serious injury or fatality; crime scenes involving the protection of human life; officer in trouble; and threats to public health or safety.
 - b. Probable cause felonies and felonies committed in the presence of NPS LEOs.
 - c. Misdemeanors committed in the presence of NPS LEOs that present an immediate threat to the public's health or safety.
2. Upon request from the RPD, or without a request, if a NPS LEO witnesses an unexpected emergency incident, the NPS will render emergency law enforcement assistance (in situations as described in section III.C.1 above) while acting in the course of his or her official duties. A NPS LEO acting without RPD request will notify the RPD of the emergency as soon as practicable under the circumstances.

3. When a NPS LEO is the first responder to an emergency, he or she will provide initial assessment, stabilization, and scene security, and, if necessary and authorized, detention of witnesses and/or suspects. The NPS will notify RPD of the emergency and, upon the arrival of another officer, relinquish control. Upon request, the NPS LEO may assist the local officer for the duration of the emergency.
4. The on-scene commanding officer of the RPD will be in command of all officers, including NPS law enforcement rangers who are rendering emergency assistance; provided that the RPD on-scene commander will exercise command of NPS law enforcement rangers only through the highest ranking NPS law enforcement ranger at the scene, which individual will be identified by the NPS.
5. For good cause, the NPS Chief Ranger or his or her designee may decide at any time to withdraw emergency law enforcement assistance.
6. NPS law enforcement rangers rendering emergency assistance to the RPD under this agreement will wear the official NPS uniform or, if approved by the NPS Chief Ranger or his or her designee, plain clothes; will remain under the authority and control of NPS supervisors; will be subject to the laws, regulations, and policies of the NPS and of the United States; and may not receive any monetary compensation from any source other than the NPS.

D. Outside the Parks' Boundaries - RPD agrees to:

1. Direct all requests, absent exigent circumstances, for NPS emergency law enforcement assistance to the Parks' Chief Ranger or a designee responsible for approving or disapproving such requests.
2. Notify the NPS in a timely manner of any information known about, received, or relating to crimes committed within or against the Parks, and all threats or hazards related to the Parks' resources, property, staff, visitors, or residents.
3. Permit the Federal Bureau of Investigation and NPS Special Agents/officers to participate in the investigation of incidents occurring within Ridgeland involving NPS personnel when use of force has resulted in serious injury or death.

E. The parties further agree as follows:

1. **Extraordinary Circumstances** - The parties will provide mutual assistance upon request during public safety incidents, civil disturbances, or natural disasters occurring in or near the Parks, to the extent of available resources and to the extent permitted by law and in accordance with the terms of this Agreement.
2. **Major Planned Events** -The parties will cooperate in planning for major events occurring within the Parks. Where it is anticipated that events staged within the

Parks will have significant impacts beyond Parks' boundaries and upon the RPD, the parties will establish a unified command structure for the incident.

3. **Training, Special Resources and Equipment** - Subject to availability of personnel and materials, the parties may cooperate in the provision of training and share special resources and equipment.
4. **Radio Communications** - The parties shall be authorized to transmit and receive radio transmissions on authorized radio frequencies assigned to each agency while cooperating during law enforcement, search and rescue, or other matters requiring immediate communications.
5. **Testimony** - Each party will comply with its own applicable law, regulations and policies when processing requests from the other party to have the other party's officers testify in criminal proceedings.
6. **Autonomy** - Nothing in this Agreement shall be construed as affecting or influencing the prosecutorial authorities, responsibilities, and prerogatives of either party, the United States or the State of Mississippi.
7. **Costs, Restitution, and Reimbursement** - Each party will bear its own costs for furnishing services under this Agreement and neither party will claim reimbursement for its costs from the other.
8. **Scope of Employment**
 - a. On-duty NPS LEOs providing emergency assistance to RPD pursuant to this Agreement will be deemed to be acting within the scope of their federal employment. Under no circumstances will the NPS LEOs be deemed to be "borrowed servants" of the RPD.
 - b. RPD officers providing emergency assistance to the NPS pursuant to this Agreement will be deemed to be acting within the scope of their employment. Under no circumstances will such officers be deemed to be "borrowed servants" of the NPS.
9. **Applicable Law** - Each party hereby waives any and all claims, demands, and causes of action against the other party and its employees, and releases the other party and its employees from any and all liability, arising out of or resulting from activities under this agreement. Each party will be solely responsible for any and all claims, demands, and causes of action filed by third parties arising out of or resulting from the activities of its employees under this agreement, including, but not limited to, the costs of investigating and defending against such claims, demands, and causes of action and the costs of paying any compromise settlements, judgments, assessed costs, or fees (including attorney's fees). Notwithstanding the foregoing, the parties will cooperate with each other, to the maximum extent practicable, in the investigation and defense of any claim, demand, or cause of action filed by a third party arising out of or resulting from activities under this agreement.

10. **Third Party Claims** - Each party will be solely responsible for processing any and all claims, demands, and causes of action filed by third parties and arising out of or resulting from the activities of its own employees under this Agreement including, without limitation, the costs of investigating and defending against such claims, demands and causes of action and the cost of paying any compromise settlements, judgments, assessed costs, or fees (including attorney's fees).
11. **Information Release** - The parties will coordinate all public information releases about law enforcement incidents, investigations, actions, or other matters involving both parties. No public information release by one party may refer to the other party or to any employee of the other party, by name or otherwise, without the other party's prior approval.

ARTICLE IV - TERM OF AGREEMENT

This agreement will be effective for a period of five years after the date of final signature, unless it is terminated earlier by one of the parties pursuant to article VIII below. At the conclusion of that five-year term, this agreement may be extended or renewed by written agreement of the parties.

This Agreement supersedes all prior law enforcement agreements between the parties, if any.

ARTICLE V - KEY OFFICIALS

- A. Key officials are essential to ensure maximum coordination and communication between the parties and the work being performed. They are:

1. **For the NPS:**

Superintendent Douglas S. Neighbor
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, MS 38804
662-680-4050

Chief Ranger Prashant Lotwala
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, MS 38804
662-680-4013
Fax: 662-680-4034

2. **For the RPD**

**Chief of Police Brian Myers
Ridgeland Police Department
115 W School Street,
Ridgeland, MS 39157
601-853-2014**

- B. **Communications** - RPD shall address any communication regarding this Agreement to the Chief Ranger with a copy to the Parks' Superintendent. Communications that relate solely to routine operational matters described in the current work plan may be sent only to the Chief Ranger.
- C. **Changes in Key Officials** - Neither party may make any permanent change in a key official without written notice to the other party reasonably in advance of the proposed change. The notice will include a justification with sufficient detail to permit evaluation of the impact of such a change on the scope of work specified within this Agreement. Any permanent change in key officials will be made only by modification to this Agreement.

ARTICLE VI - REPORTS AND/OR OTHER DELIVERABLES

Upon request, each party will provide the other party final reports of incidents involving both parties, subject to any legal and policy constraints of the providing party. To the extent authorized by applicable law, release of reports to third parties including, for example, other cooperating agencies, may occur but only after review and prior approval by the providing party.

ARTICLE VII - PROPERTY UTILIZATION

The use of one party's property by the other party and the disposition of such property will be subject to the applicable law, regulation and policy of the party providing the property (furnishing party). Title to any property provided by either party to the other will be retained by the furnishing party unless otherwise authorized by law, regulation and policy and agreed to in writing by the parties.

ARTICLE VIII - MODIFICATION AND TERMINATION

- A. This Agreement may be modified at any time, prior to the expiration date, only by a written instrument executed by both parties.
- B. Either party may terminate this Agreement by providing a ninety (90) day written notice to the other. In the event termination is proposed, the parties will meet promptly to discuss the reasons for the notice and attempt to amicably resolve their differences, if any. Resolution efforts may include, without limitation, the use of a neutral person in non-binding mediation.

ARTICLE IX - GENERAL AND SPECIAL PROVISIONS

- A. **General Provisions**

1. **Non-Discrimination.** All activities pursuant to this Agreement shall be in compliance with the requirements of Executive Order 11246, as amended; Title VI of the Civil Rights Act of 1964, as amended, (78 Stat. 252; 42 U.S.C. §§2000d et seq.); Title V, Section 504 of the Rehabilitation Act of 1973, as amended, (87 Stat. 394; 29 U.S.C. §794); the Age Discrimination Act of 1975 (89 Stat. 728; 42 U.S.C. §§6101 et seq.); and with all other Federal laws and regulations prohibiting discrimination on grounds of race, color, sexual orientation, national origin, disabilities, religion, age, or sex.
2. **Anti-Deficiency Act.** Pursuant to 31 U.S.C. §1341 nothing contained in this Agreement shall be construed as binding the NPS to expend in any one fiscal year any sum in excess of appropriations made by Congress, for the purposes of this Agreement for that fiscal year, or other obligation for the further expenditure of money in excess of such appropriations.
3. **Member of Congress.** Pursuant to 41 U.S.C. § 22, no Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or adopted by or on behalf of the United States, or to any benefit to arise thereupon.
4. **Agency.** The RPD is not an agent or representative of the United States, the Department of the Interior, NPS, or the Parks, nor will the RPD represent itself as such to third parties. NPS employees are not agents of the RPD and will not act on behalf of the RPD.
5. **Non-Exclusive Agreement.** This Agreement in no way restricts either party from entering into similar agreements, or participating in similar activities or arrangements, with other public or private agencies, organizations, or individuals.
6. **Partial Invalidity.** If any provision of this Agreement or the application thereof to any party or circumstance shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement or the application of such provision to the parties or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby and each provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.
7. **No Employment Relationship.** This Agreement is not intended to and shall not be construed to create an employment relationship between NPS and RPD or its representatives. No representative of RPD shall perform any function or make any decision properly reserved by law or policy to the Federal government.

B. Special Provisions

1. **Publications of Results of Studies** - No party will unilaterally publish a joint publication without consulting the other party. This restriction does not apply to popular publications of previously published technical matter. Publications pursuant

to this Agreement may be produced independently or in collaboration with others; however, in all cases proper credit will be given to the efforts of those parties contribution to the publication. In the event no agreement is reached concerning the manner of publication or interpretation of results, either party may publish data after due notice and submission of the proposed manuscripts to the other. In such instances, the party publishing the data will give due credit to the cooperation but assume full responsibility for any statements on which there is a difference of opinion.

ARTICLE X - SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date(s) set forth below.

FOR THE NATIONAL PARK SERVICE

Signature: _____

Name: _____

Title: _____

Date: _____

FOR THE RIDGELAND POLICE DEPARTMENT

Signature: _____

Name: _____

Title: _____

Date: _____



police department

June 6, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Surplus Property for Donation

I am requesting 1 vehicle to be declared surplus property and donated to the Raymond Police Department. This vehicle has been taken out of service due to its age and reliability.

P-319 2014 Dodge Charger 2C3CDXAG3EH173296 100-1-709

Your consideration and approval of this request will be greatly appreciated.

CC: Craig Cotten

CITY OF RAYMOND

TO: RIDGELAND POLICE DEPARTMENT

FROM: MAYOR AND BOARD OF ALDERMEN, CITY OF RAYMOND

DATE: JUNE 6, 2024

RE: POLICE CAR DONATION ACCEPTANCE

The City of Raymond Police Department gladly accepts the donation of the patrol unit that you have on your surplus list. The unit that your Department will donate to us will be a great help to our fleet. Your generous donation will help the Raymond Police Department provide safe patrol units for our officers.

Thank you so very much for your kind donation.



Isla Tullos
Mayor, City of Raymond



MEMO

June 11, 2024

TO: Mayor & Board of Aldermen

FROM: John Sidney North Director of
Recreation & Parks

RE: Award Bid for Freedom Ridge Overhead Net Project

On June 11, 2024, bids were received for the Freedom Ridge Overhead Net Project. Of the three bids received, Wildstone Construction Services LLC, is the apparent low bidder with a price of \$296,855.00 for the base bid. A bid tabulation is attached for your perusal.

It is our recommendation that the City of Ridgeland award the contract to Wildstone Construction Services LLC, for the Base Bid in the total amount of \$296,855.00.

Thank you for your consideration of this request.

John North

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100west school st • ridgeland, ms
39157 ph: 601.853.2011 • www.ridgelandms.org Gene F. McGee, cmo - mayor •

John Sidney North— director of recreation & parks

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



BID TABULATION FORM

PROJECT: FREEDOM RIDGE PARK OVERHEAD NET PROJECT

**Bid Date and Time: JUNE 11, 2024 10:00 AM RECREATION
AND PARKS CONFERENCE ROOM**

BIDDERS:

1. Wildstone Construction Services LLC, Flora, Ms COR Number: 22938 MC
5% Bid Bond: The Gray Casualty & Surety Company
Bid Amount \$296,855.00

2. J.E. Stevens Construction Group, LLC, Madison, Ms COR Number: 24536 MC
5% Bid Bond: The Hanover Insurance Company
Bid Amount \$397,000.00

3. Mid State Construction of MS, Jackson, Ms COR Number: 19418 MC
5% Bid Bond: Western Surety Company
Bid Amount \$389,000.00

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LICENSES: THRU ZZZZZZZZZZ		SORTED BY: CODE			PAYMENT DATES: 5/01/2024 TO 5/31/2024			
===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010458	10/01/23- 9/30/24	27-17-009	WIGGINS PHOTOGRAPHY	20.00CR	3.60CR	.00	.00	23.60CR
0010545	6/01/24- 5/31/25	27-17-009	ADCOCK & IVISON PLLC	20.00CR	.00	.00	.00	20.00CR
0010589	6/01/24- 5/31/25	27-17-009	MEMBERS EXCHANGE CREDIT	81.00CR	.00	.00	.00	81.00CR
0010602	6/01/24- 5/31/25	27-17-009	GRANTHAM POOLE CPAS	150.00CR	.00	.00	.00	150.00CR
0010678	10/01/23- 9/30/24	27-17-009	STOCKETT & THOMAS AGENCY	20.00CR	3.40CR	.00	.00	23.40CR
0010762	9/01/22- 8/31/23	27-17-009	PRECISION TRANSPORTAION	20.00CR	6.20CR	.00	.00	26.20CR
0010762	9/01/23- 8/31/24	27-17-009	PRECISION TRANSPORTAION	20.00CR	3.80CR	.00	.00	23.80CR
0010762	9/01/24- 8/31/25	27-17-009	PRECISION TRANSPORTAION	20.00CR	.00	.00	.00	20.00CR
0010766	5/01/24- 4/30/25	27-17-009	CHRIS ROSSON DBA CHICK F	20.00CR	.00	.00	.00	20.00CR
0010784	6/01/24- 5/31/25	27-17-009	MERRILL LYNCH	93.00CR	.00	.00	.00	93.00CR
0011064	6/01/24- 5/31/25	27-17-009	TAILORING BY AROL	20.00CR	.00	.00	.00	20.00CR
0011272	2/29/24- 2/28/25	27-17-009	GILL LADNER & PRIEST PLL	30.00CR	4.20CR	.00	.00	34.20CR
0011332	6/01/24- 5/31/25	27-17-009	NORTHEAST DENTAL	30.00CR	.00	.00	.00	30.00CR
0011350	7/01/24- 6/30/25	27-17-009	FARRIS MOTOR WORKS	30.00CR	.00	.00	.00	30.00CR
0011352	6/01/24- 5/31/25	27-17-009	WAFFLE HOUSE	60.00CR	.00	.00	.00	60.00CR
0011442	11/01/22-10/31/23	27-17-009	LUXE SALON LLC	12.90CR	.00	.00	.00	12.90CR
0011442	11/01/23-10/31/24	27-17-009	LUXE SALON LLC	30.00CR	3.60CR	.00	.00	33.60CR
0011587	5/11/24- 5/10/25	27-17-009	PAFFORD EMS	120.00CR	.00	.00	.00	120.00CR
0011612	5/26/24- 5/25/25	27-17-009	TACO BELL #32313	30.00CR	.00	.00	.00	30.00CR
0011626	5/16/24- 5/15/25	27-17-009	S&R DEVELOPMENT, INC.	30.00CR	.00	.00	.00	30.00CR
0011897	5/10/24- 5/09/25	27-17-009	DAIRY QUEEN GRILL & CHIL	69.00CR	.00	.00	.00	69.00CR
0011903	5/16/24- 5/15/25	27-17-009	ELIOR NORTH AMERICA INC.	150.00CR	.00	.00	.00	150.00CR
0012095	4/04/23- 4/03/24	27-17-009	OSTEOSTRONG	.00	4.40CR	.00	.00	4.40CR
0012095	4/04/24- 4/03/25	27-17-009	OSTEOSTRONG	20.00CR	2.00CR	.00	.00	22.00CR
0012115	5/15/24- 5/14/25	27-17-009	CHAIR ONE, LLC	20.00CR	.00	.00	.00	20.00CR
0012120	5/01/24- 4/30/25	27-17-009	MCGLINCHEY STAFFORD PLLC	30.00CR	.00	.00	.00	30.00CR
0012165	6/05/24- 6/04/25	27-17-009	FACE VALUE HEALTH DPC PL	20.00CR	.00	.00	.00	20.00CR
0012326	6/01/24- 5/31/25	27-17-009	EML, LLC	30.00CR	.00	.00	.00	30.00CR
0012348	5/02/23- 5/01/24	27-17-009	BAXTER LAW FIRM, PLLC	20.00CR	.00	.00	.00	20.00CR
0012352	3/28/23- 3/27/24	27-17-009	BASIL'S NORTH LLC	.00	4.10CR	.00	.00	4.10CR
0012352	3/28/24- 3/27/25	27-17-009	BASIL'S NORTH LLC	30.00CR	3.00CR	.00	.00	33.00CR
0012375	4/16/24- 4/15/25	27-17-009	MI MEXICO LINDO Y DUE RI	30.00CR	.00	.00	.00	30.00CR
0012384	5/16/24- 5/15/25	27-17-009	EGO OBSESSIONS SALON LLC	20.00CR	.00	.00	.00	20.00CR
0012388	6/04/21- 6/03/22	27-17-009	ALEXANDER MARTIAL ARTS L	20.00CR	.00	.00	.00	20.00CR
0012389	5/07/24- 5/06/25	27-17-009	GARVER LLC	75.00CR	.00	.00	.00	75.00CR
0012408	5/01/24- 4/30/25	27-17-009	LUTZ MEDIATION & ARBITRA	20.00CR	.00	.00	.00	20.00CR
0012683	6/01/24- 5/31/25	27-17-009	POWER SOURCE, PLLC, THE	42.00CR	.00	.00	.00	42.00CR
0012717	7/01/24- 6/30/25	27-17-009	STIRFRY 88	30.00CR	.00	.00	.00	30.00CR
0012900	3/20/24- 3/19/25	27-17-009	MUSE LLC	2.00CR	2.00CR	.00	.00	4.00CR
0012916	4/03/24- 4/02/25	27-17-009	NORTH SOUTH TADKA	20.00CR	2.20CR	.00	.00	22.20CR
0012939	5/01/22- 4/30/23	27-17-009	N TOUCH WIRELESS & REPAI	.00	4.20CR	.00	.00	4.20CR
0012939	5/01/23- 4/30/24	27-17-009	N TOUCH WIRELESS & REPAI	20.00CR	4.20CR	.00	.00	24.20CR
0012939	5/01/24- 4/30/25	27-17-009	N TOUCH WIRELESS & REPAI	20.00CR	1.80CR	.00	.00	21.80CR
0012971	6/01/24- 5/31/25	27-17-009	MCKINLEY'S CARE LLC	20.00CR	.00	.00	.00	20.00CR
0012980	6/01/24- 5/31/25	27-17-009	BULLDOG BURGER COMPANY	30.00CR	.00	.00	.00	30.00CR
0012996	6/01/24- 5/31/25	27-17-009	ELLIS CONSTRUCTION SVCS	20.00CR	.00	.00	.00	20.00CR

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===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0013014	7/01/24- 6/30/25	27-17-009	REED B INGRAM CPA PLLC	20.00CR	.00	.00	.00	20.00CR
0013063	5/12/24- 5/11/25	27-17-009	TENAX AEROSPACE LLC	45.00CR	.00	.00	.00	45.00CR
0013064	5/12/24- 5/11/25	27-17-009	TENAX TM LLC	135.00CR	.00	.00	.00	135.00CR
0013171	12/07/22-12/06/23	27-17-009	WISE STAFFING GROUP	.00	2.40CR	.00	.00	2.40CR
0013171	12/07/23-12/06/24	27-17-009	WISE STAFFING GROUP	20.00CR	3.20CR	.00	.00	23.20CR
0013268	4/07/24- 4/06/25	27-17-009	EXIT NEW DOOR REALTY	20.00CR	.00	.00	.00	20.00CR
0013291	5/15/23- 5/14/24	27-17-009	HUDSON GRAY PROPERTIES L	20.00CR	.00	.00	.00	20.00CR
0013295	5/04/24- 5/03/25	27-17-009	INFINITY VOLLEYBALL ACAD	20.00CR	.00	.00	.00	20.00CR
0013297	5/11/24- 5/10/25	27-17-009	MIDSOUTH ELEVATOR	30.00CR	.00	.00	.00	30.00CR
0013298	5/28/24- 5/27/25	27-17-009	LITERALY JUST LADIES	20.00CR	.00	.00	.00	20.00CR
0013301	5/05/24- 5/04/25	27-17-009	CORNERSTONE HOME SERVICE	20.00CR	.00	.00	.00	20.00CR
0013304	5/18/24- 5/17/25	27-17-009	FIRST SOUTH FARM CREDIT	63.00CR	.00	.00	.00	63.00CR
0013307	6/01/24- 5/31/25	27-17-009	BLAKE MANAGEMENT GROUP L	30.00CR	.00	.00	.00	30.00CR
0013308	6/01/24- 5/31/25	27-17-009	MIND OK, PLLC	20.00CR	.00	.00	.00	20.00CR
0013310	5/25/24- 5/24/25	27-17-009	EXCELSIOR STAFFING LLC	30.00CR	.00	.00	.00	30.00CR
0013312	6/01/23- 5/31/24	27-17-009	CLUB PILATES	20.00CR	4.40CR	.00	.00	24.40CR
0013312	6/01/24- 5/31/25	27-17-009	CLUB PILATES	20.00CR	2.00CR	.00	.00	22.00CR
0013414	10/12/23-10/11/24	27-17-009	PEARLS OF PRESTIGS STUDI	20.00	1.20	.00	.00	21.20
0013474	1/17/24- 1/16/25	27-17-009	CRASH CHAMPIONS, LLC	.00	9.19CR	.00	.00	9.19CR
0013494	2/29/24- 2/28/25	27-17-009	CLASSY SPA, THE	20.00	2.60	.00	.00	22.60
0013540	5/01/24- 4/30/25	27-17-009	DASJEVA BEAUTY SALON	20.00CR	2.00CR	.00	.00	22.00CR
0013552	5/01/24- 4/30/25	27-17-009	SOLEO HEALTH INC.	20.00CR	.00	.00	.00	20.00CR
0013643	6/01/24- 5/31/25	27-17-009	MOLPUS WOODLANDS GROUP	60.00CR	.00	.00	.00	60.00CR
0013645	4/14/24- 4/13/25	27-17-009	RED RIVER COUNSELING	20.00CR	2.00CR	.00	.00	22.00CR
0013747	4/19/24- 4/18/25	27-17-009	ARTISTIK SHADES HAIR SAL	20.00CR	2.00CR	.00	.00	22.00CR
0013781	6/01/24- 5/31/25	27-17-009	VELVET VANITY	20.00CR	.00	.00	.00	20.00CR
0013798	6/01/24- 5/31/25	27-17-009	BFLY NUTRITION	20.00CR	.00	.00	.00	20.00CR
0013806	6/01/24- 5/31/25	27-17-009	S5 CONSTRUCTION LLC	30.00CR	.00	.00	.00	30.00CR
0013807	6/01/24- 5/31/25	27-17-009	SEABOLD ARCHITECTURAL ST	20.00CR	.00	.00	.00	20.00CR
0013825	5/28/24- 5/27/25	27-17-009	RED SAMURAI	30.00CR	.00	.00	.00	30.00CR
0013893	6/12/24- 6/11/25	27-17-009	MRS. B ON THE KEYS	20.00CR	.00	.00	.00	20.00CR
0014546	6/01/24- 5/31/25	27-17-009	FIRETROL PROTECTION SYST	30.00CR	.00	.00	.00	30.00CR
0014619	5/01/24- 4/30/25	27-17-009	BIGGS, INGRAM & SOLOP PL	33.00CR	.00	.00	.00	33.00CR
0014836	6/01/24- 5/31/25	27-17-009	NAIL ZONE - RIDGELAND, T	20.00CR	.00	.00	.00	20.00CR
0014837	6/01/24- 5/31/25	27-17-009	MAGNOLIA LOCKSMITH CO LL	20.00CR	.00	.00	.00	20.00CR
0014838	5/07/24- 5/06/25	27-17-009	CHICKEN SALAD CHICK	20.00CR	.00	.00	.00	20.00CR
0014841	5/01/24- 4/30/25	27-17-009	CHICK-FIL-A NORTH PARK MA	30.00CR	.00	.00	.00	30.00CR
0014842	5/06/24- 5/05/25	27-17-009	BARBEQUE SHINE	45.00CR	67.50CR	.00	.00	112.50CR
0014843	4/01/24- 3/31/25	27-17-009	NOLA LENDING GROUP	20.00CR	.00	.00	.00	20.00CR
0014844	5/01/24- 4/30/25	27-17-009	INSPIRE NUTRITION	20.00CR	.00	.00	.00	20.00CR
0014845	5/01/24- 4/30/25	27-17-009	JACKSON HEART CLINIC	30.00CR	.00	.00	.00	30.00CR
0014859	4/01/24- 3/31/25	27-17-009	COMPLIANCE ENVIROSYSTEMS	80.00CR	.00	.00	.00	80.00CR
0014861	6/01/24- 5/31/25	27-17-009	CARE COMPLETE HOMECARE	20.00CR	.00	.00	.00	20.00CR
0014862	5/09/24- 5/08/25	27-17-009	BRAID BAR ACADEMY, THE	20.00CR	.00	.00	.00	20.00CR
0014865	5/01/24- 4/30/25	27-17-009	REGIONAL FINANCE CO OF M	20.00CR	.00	.00	.00	20.00CR
0014866	4/25/24- 4/24/25	27-17-009	TRUST PLUS PHARMACY BENE	20.00CR	.00	.00	.00	20.00CR

06/06/2024 8:51 AM	L I C E N S E P A Y M E N T R E P O R T							PAGE: 3
LICENSES: THRU ZZZZZZZZZZ	SORTED BY: CODE				PAYMENT DATES:		5/01/2024 TO 5/31/2024	
===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0014869	6/01/24- 5/31/25	27-17-009	BEAUTY AT ITS FINEST	20.00CR	.00	.00	.00	20.00CR
0014872	5/27/24- 5/26/25	27-17-009	SALON MADETTE	20.00CR	.00	.00	.00	20.00CR
0014873	5/24/24- 5/23/25	27-17-009	EASTGROUP PROPERTIES	114.00CR	.00	.00	.00	114.00CR
0014874	1/01/24-12/31/24	27-17-009	CLUB DISTRIBUTION SVCS,	36.00CR	5.04CR	.00	.00	41.04CR
0014875	6/29/24- 6/28/25	27-17-009	BRENNA WEAVER LPC LLC	20.00CR	.00	.00	.00	20.00CR
0014876	11/09/24-11/08/25	27-17-009	SLEDGE & COMPANY	30.00CR	.00	.00	.00	30.00CR
0014877	5/24/24- 5/23/25	27-17-009	TENAX PILOT SERVICES LLC	20.00CR	.00	.00	.00	20.00CR
0014878	12/01/24-11/30/24	27-17-009	CENTENE MANAGEMENT LLC	30.00CR	42.60CR	.00	.00	72.60CR
0014882	6/03/24- 6/03/25	27-17-009	XCLUSIVE IMAGE	30.00CR	.00	.00	.00	30.00CR
0014883	5/29/24- 5/28/25	27-17-009	MCC MISSISSIPPI	30.00CR	.00	.00	.00	30.00CR
0014884	8/01/24- 7/31/25	27-17-009	ASSIST AT HOME PERSONAL	20.00CR	.00	.00	.00	20.00CR
0014891	6/03/24- 6/02/25	27-17-009	SECOND CHANCE PERSONAL C	30.00CR	.00	.00	.00	30.00CR
0014892	6/01/24- 5/31/25	27-17-009	BEYOND BEAUTY OF MS	20.00CR	.00	.00	.00	20.00CR
0014894	8/01/24- 7/31/25	27-17-009	CHANAIL BEAUTY BAR	20.00CR	.00	.00	.00	20.00CR
10059	5/01/24- 4/30/25	27-17-009	ANOTHER BROKEN EGG CAFE;	57.00CR	.00	.00	.00	57.00CR
10084	5/01/24- 4/30/25	27-17-009	STAFFMARK INVESTMENT LLC	20.00CR	2.00CR	.00	.00	22.00CR
10090	5/01/22- 4/30/23	27-17-009	AMERICAN PSYCH ASSOCIATE	20.00CR	.00	.00	.00	20.00CR
10113	6/01/24- 5/31/25	27-17-009	NOBLE & NOBLE PLLC	20.00CR	.00	.00	.00	20.00CR
10129	7/01/24- 6/30/25	27-17-009	RICHARD M PRICE MD PA	39.00CR	.00	.00	.00	39.00CR
10304	5/01/22- 4/30/23	27-17-009	INT CENTER OF SLEEP MEDI	20.00CR	.00	.00	.00	20.00CR
10323	6/01/24- 5/31/25	27-17-009	KIRKLAND PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR
10324	6/01/24- 5/31/25	27-17-009	KIRKLAND MANAGEMENT LLC	30.00CR	.00	.00	.00	30.00CR
10325	6/01/24- 5/31/25	27-17-009	KIRKLAND DEVELOPMENT INC	20.00CR	.00	.00	.00	20.00CR
5593	6/01/24- 5/31/25	27-17-009	GOOD EARTH FUNDING, INC.	30.00CR	.00	.00	.00	30.00CR
5831	4/01/24- 3/31/25	27-17-009	DEARING ADDRESSING & MAI	20.00CR	2.20CR	.00	.00	22.20CR
6317	6/01/24- 5/31/25	27-17-009	TRACE CLEANERS	51.00CR	.00	.00	.00	51.00CR
6402	6/01/23- 5/31/24	27-17-009	STANLEY STEEMER	30.00CR	.00	.00	.00	30.00CR
6474	2/01/24- 1/31/25	27-17-009	MADISON COUNTY GYMNAS TIC	30.00CR	.00	.00	.00	30.00CR
6785	5/01/24- 4/30/25	27-17-009	PROFESSIONAL EYECARE ASS	30.00CR	.00	.00	.00	30.00CR
6818	5/01/24- 4/30/25	27-17-009	T S C INC	150.00CR	.00	.00	.00	150.00CR
6873	6/01/24- 5/31/25	27-17-009	MARKOW WALKER REEVES AND	117.00CR	.00	.00	.00	117.00CR
6879	6/01/24- 5/31/25	27-17-009	WHITE REALTY	20.00CR	.00	.00	.00	20.00CR
6901	6/01/24- 5/31/25	27-17-009	MISSISSIPPI RAINBOW PRIN	20.00CR	.00	.00	.00	20.00CR
7062	5/01/24- 4/30/25	27-17-009	MCALISTER'S DELI OF RIDG	39.00CR	1.00CR	.00	.00	40.00CR
7183	5/01/24- 4/30/25	27-17-009	SMITH EDWARDS COMPANY, T	20.00CR	2.00CR	.00	.00	22.00CR
7396	7/01/24- 6/30/25	27-17-009	GSK MECHANICAL	30.00CR	.00	.00	.00	30.00CR
7584	6/01/24- 5/31/25	27-17-009	MISSISSIPPI STATE MEDICA	45.00CR	.00	.00	.00	45.00CR
7825	6/01/23- 5/31/24	27-17-009	REAL ESTATE PARTNERS	20.00CR	.00	.00	.00	20.00CR
7982	6/01/24- 5/31/25	27-17-009	BUFFALO WILE WINGS GRILL	48.00CR	.00	.00	.00	48.00CR
8012	4/01/20- 3/31/21	27-17-009	COLORSTONE LLC	.00	10.80CR	.00	.00	10.80CR
8012	4/01/22- 3/31/23	27-17-009	COLORSTONE LLC	20.00CR	6.40CR	.00	.00	26.40CR
8012	4/01/23- 3/31/24	27-17-009	COLORSTONE LLC	20.00CR	4.20CR	.00	.00	24.20CR
8012	4/01/24- 3/31/25	27-17-009	COLORSTONE LLC	20.00CR	1.80CR	.00	.00	21.80CR
8023	6/01/24- 5/31/25	27-17-009	CSC	20.00CR	.00	.00	.00	20.00CR
8072	2/29/24- 2/28/25	27-17-009	PLUMBPROS INC.	20.00CR	2.60CR	.00	.00	22.60CR
8122	7/01/22- 6/30/23	27-17-009	CROWN CASTLE	10.00CR	3.90CR	.00	.00	13.90CR

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
8122	7/01/23- 6/30/24	27-17-009	CROWN CASTLE	30.00CR	3.80CR	.00	.00	33.80CR
8122	7/01/24- 6/30/25	27-17-009	CROWN CASTLE	30.00CR	.00	.00	.00	30.00CR
8321	6/01/24- 5/31/25	27-17-009	CREATIVE EXPRESSIONS INC	20.00CR	.00	.00	.00	20.00CR
8327	6/01/24- 5/31/25	27-17-009	INSPECT IT LIKE A GIRL	20.00CR	.00	.00	.00	20.00CR
8336	6/01/24- 5/31/25	27-17-009	SARAS NAILS INC	20.00CR	.00	.00	.00	20.00CR
8791	6/01/24- 5/31/25	27-17-009	UNUM GROUP	20.00CR	.00	.00	.00	20.00CR
8936	6/01/24- 5/31/25	27-17-009	CAZADORES MEXICAN BAR &	75.00CR	.00	.00	.00	75.00CR
9162	6/01/24- 5/31/25	27-17-009	220 MINI STORAGE	20.00CR	.00	.00	.00	20.00CR
9169	6/01/24- 5/31/25	27-17-009	L W PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR
9254	7/01/24- 6/30/25	27-17-009	RANDALL SEGREST PLLC	30.00CR	.00	.00	.00	30.00CR
9415	6/01/24- 5/31/25	27-17-009	NOLAN PALMER & COMPANY L	20.00CR	.00	.00	.00	20.00CR
9440	7/01/24- 6/30/25	27-17-009	JAMIE HANRY REALTY	20.00CR	.00	.00	.00	20.00CR
9473	9/01/22- 8/31/23	27-17-009	CHOICES HAIR SALON	20.00CR	4.40CR	.00	.00	24.40CR
9473	9/01/23- 8/31/24	27-17-009	CHOICES HAIR SALON	20.00CR	2.00CR	.00	.00	22.00CR
9619	6/01/24- 5/31/25	27-17-009	K J L H SITTING CAREGIVE	20.00CR	.00	.00	.00	20.00CR
9626	6/01/24- 5/31/25	27-17-009	LAW INVESTIGATIVE GROUP	20.00CR	.00	.00	.00	20.00CR
9658	7/01/24- 6/30/25	27-17-009	MICHAEL BAKER INTERNATIO	90.00CR	.00	.00	.00	90.00CR
9826	4/01/24- 3/31/25	27-17-009	BUSINESS CENTER, THE LLC	1.80CR	.00	.00	.00	1.80CR
0010787	6/01/24- 5/31/25	27-17-365	KRIS JEWELERS III LLC	440.00CR	.00	.00	.00	440.00CR
0010807	6/01/24- 5/31/25	27-17-365	HIGHWAY 51 CHEVRON, INC.	62.50CR	.00	.00	.00	62.50CR
0011405	9/01/22- 8/31/23	27-17-365	CC'S COFFEE HOUSE	30.00CR	6.60CR	.00	.00	36.60CR
0011405	9/01/23- 8/31/24	27-17-365	CC'S COFFEE HOUSE	30.00CR	3.00CR	.00	.00	33.00CR
0011538	3/14/24- 3/13/25	27-17-365	SHAYNA'S BOUTIQUE	20.00CR	2.40CR	.00	.00	22.40CR
0011608	5/18/23- 5/17/24	27-17-365	MATERIAL GIRLS, LLC HQ	20.00CR	.00	.00	.00	20.00CR
0011920	6/01/24- 5/31/25	27-17-365	OLDE TYME COMMISSARY INS	92.50CR	.00	.00	.00	92.50CR
0012134	5/16/24- 5/15/25	27-17-365	J&R INTERNATIONAL XVI LL	92.50CR	.00	.00	.00	92.50CR
0012647	2/10/23- 2/09/24	27-17-365	GIFTS BY KPEP	.00	28.40CR	.00	.00	28.40CR
0012647	2/10/24- 2/09/25	27-17-365	GIFTS BY KPEP	440.00CR	52.20CR	.00	.00	492.20CR
0012723	7/24/22- 7/23/23	27-17-365	MOBILE ZONE I	20.00	6.00	.00	.00	26.00
0012975	6/01/24- 5/31/25	27-17-365	ROOM BY ROOM FURNITURE	40.00CR	.00	.00	.00	40.00CR
0013266	5/01/24- 4/30/25	27-17-365	ELTISTE STAMP ACQUISITIO	120.00CR	.00	.00	.00	120.00CR
0013292	5/08/24- 5/07/25	27-17-365	RAINBOW #679	25.00CR	.00	.00	.00	25.00CR
0013418	11/01/23-10/31/24	27-17-365	RIDGELAND APPLICANCE & F	75.00	12.75	.00	.00	87.75
0014846	5/06/24- 5/05/25	27-17-365	ZADIE B'S	20.00CR	181.40CR	.00	.00	201.40CR
0014847	5/13/24- 5/12/25	27-17-365	BETTER FEET LLC	20.00CR	.00	.00	.00	20.00CR
0014863	6/01/24- 5/31/25	27-17-365	M&Q BROTHERS TRADING LLC	32.50CR	.00	.00	.00	32.50CR
0014864	5/06/24- 5/05/25	27-17-365	INTERSTATE ALL BATTERY C	40.00CR	.00	.00	.00	40.00CR
10338	7/01/24- 6/30/25	27-17-365	GREEN OAK FLORIST	50.00CR	.00	.00	.00	50.00CR
5647	7/01/24- 6/30/25	27-17-365	JACKSON DATA PRODUCTS IN	40.00CR	.00	.00	.00	40.00CR
6902	7/01/24- 6/30/25	27-17-365	OVERHEAD DOOR COMPANY	30.00CR	.00	.00	.00	30.00CR
8136	6/01/24- 5/31/25	27-17-365	1-800-HEALTHY.COM	20.00CR	.00	.00	.00	20.00CR
8280	6/01/24- 5/31/25	27-17-365	SKYHAWKE TECHNOLOGIES LL	1,520.00CR	.00	.00	.00	1,520.00CR
8908	6/01/24- 5/31/25	27-17-365	JADE	75.00CR	.00	.00	.00	75.00CR
9857	5/01/23- 4/30/24	27-17-365	EVES SHOE STORE	20.00CR	4.00CR	.00	.00	24.00CR
9857	5/01/24- 4/30/25	27-17-365	EVES SHOE STORE	20.00CR	.00	.00	.00	20.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
183				8,013.70CR	497.58CR			8,511.28CR

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	161	4,808.70CR	238.33CR		5,047.03CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	30	3,205.00CR	259.25CR		3,464.25CR
		TOTAL	8,013.70CR	497.58CR		8,511.28CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 5/01/2024 TO 5/31/2024

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	16	266.80CR	5.55		261.25CR
230000	Construction	1	30.00CR			30.00CR
236220	Commercial and Institutional B	2	50.00CR			50.00CR
238220	Plumbing Heating and Air-Condi	2	40.00CR	2.60CR		42.60CR
238290	Other Building Equipment Contr	1	30.00CR			30.00CR
238340	Tile and Terrazzo Contractors	4	60.00CR	23.20CR		83.20CR
238990	All Other Specialty Trade Cont	48	1,461.00CR	128.74CR		1,589.74CR
323113	Commercial Screen Printing	1	20.00CR			20.00CR
442110	Furniture Stores	1	40.00CR			40.00CR
443142	ELECTRONICS STORES	1	20.00	6.00		26.00
444190	Other Building Material Dealer	1	30.00CR			30.00CR
445120	Convenience Stores	2	60.00CR	9.60CR		69.60CR
446191	Food (Health) Supplement Store	1	20.00CR			20.00CR
447110	Gasoline Stations with Conveni	1	92.50CR			92.50CR
448120	Women's Clothing Stores	2	45.00CR	2.40CR		47.40CR
448310	Jewelry Stores	2	515.00CR			515.00CR
453210	Office Supplies and Stationery	1	40.00CR			40.00CR
453220	Gift Novelty and Souvenir Stor	3	532.50CR	80.60CR		613.10CR
454390	Other Direct Selling Establish	13	405.00CR	185.40CR		590.40CR
517900	Other Telecommunications	3	70.00CR	7.70CR		77.70CR
522291	Consumer Lending	1	63.00CR			63.00CR
524210	Insurance Agencies and Brokera	2	40.00CR	3.40CR		43.40CR
524292	Third Party Administration of	1	20.00CR			20.00CR
531130	Lessors of Miniwarehouses and	1	20.00CR			20.00CR
531210	Offices of Real Estate Agents	6	102.00CR	2.00CR		104.00CR
541110	Offices of Lawyers	7	267.00CR	4.20CR		271.20CR
541211	Offices of Certified Public Ac	2	170.00CR			170.00CR
541330	Engineering Services	5	267.00CR			267.00CR
541350	Building Inspection Services	1	20.00CR			20.00CR
541410	Interior Design Services	1	20.00CR			20.00CR
541500	Computer Systems Design and Re	1	1,520.00CR			1,520.00CR
541611	Administrative Management and	2	210.00CR			210.00CR
541810	Advertising Agencies	1	150.00CR			150.00CR
541860	Direct Mail Advertising	1	20.00CR	2.20CR		22.20CR
541990	All Other Professional Scienti	1	20.00CR			20.00CR
561320	Temporary Help Services	2	50.00CR	2.00CR		52.00CR
561330	Professional Employer Organiza	2	20.00CR	5.60CR		25.60CR
561740	Carpet and Upholstery Cleaning	1	30.00CR			30.00CR
611610	Fine Arts Schools	1	20.00CR			20.00CR
611620	Sports and Recreation Instruct	3	70.00CR			70.00CR
621111	Offices of Physicians (except	1	20.00CR			20.00CR
621210	Offices of Dentists	1	30.00CR			30.00CR
621320	Offices of Optometrists	1	30.00CR			30.00CR
621610	Home Health Care Services	1	20.00CR			20.00CR
621910	Ambulance Services	1	120.00CR			120.00CR
624190	Other Individual and Family Se	2	40.00CR	2.00CR		42.00CR

6/06/2024 8:51 AM

L I C E N S E P A Y M E N T R E P O R T

PAGE: 7

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 5/01/2024 TO 5/31/2024

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
713940	Fitness and Recreational Sport	2	40.00CR	6.40CR		46.40CR
722511	FULL-SERVICE RESTAURANTS	11	428.00CR	10.30CR		438.30CR
722513	LIMITED-SERVICE RESTAURANTS	2	60.00CR			60.00CR
811121	Automotive Body Paint and Inte	1		9.19CR		9.19CR
811211	Consumer Electronics Repair an	4	40.00CR	10.20CR		50.20CR
811490	Other Personal and Household G	1	20.00CR			20.00CR
812111	Barber Shops	1	20.00CR			20.00CR
812112	Beauty Salons	6	122.90CR	7.60CR		130.50CR
812113	Nail Salons	1	20.00CR			20.00CR
812199	Other Personal Care Services	1	20.00	2.60		22.60
812320	Drycleaning and Laundry Servic	2	51.00CR			51.00CR
812990	All Other Personal Services	2	20.00CR	6.40CR		26.40CR
813920	Professional Organizations	1	45.00CR			45.00CR
923130	Administration of Human Resour	1	20.00CR			20.00CR
TOTAL			8,013.70CR	497.58CR		8,511.28CR

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	130	2,656.70CR	155.60CR		2,812.30CR
27-17-009C	SERVICE BUSINESS OVER 10	31	2,162.00CR	82.73CR		2,244.73CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	29	3,095.00CR	259.25CR		3,354.25CR
27-17-415	DEALERS IN DEADLY WEAPONS	1	100.00CR			100.00CR
TOTAL			8,013.70CR	497.58CR		8,511.28CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 5/01/2024 TO 5/31/2024

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	8,511.28CR
099-000-008	POOLED CASH	8,511.28

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: 5/01/2024 TO 5/31/2024
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 , 27-27-301 , 75-85-0
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT



DATE: JUNE 13, 2024

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR

RE: SEWER ADJUSTMENTS

The following accounts are eligible for the following sewer adjustments and I recommend approval:

01-1710-00	145 Lake Harbour Drive	\$46.21
02-3775-01	310 Pear Orchard Circle	\$103.75
04-0498-01	104 Summer Lake	\$34.94

Should you have any questions please feel free to contact this office,

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

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04448	REGIONS BANK	191036	OBLIG BONDS, SERIES 2014	I 202406068256	4/01/2024	296,828.13
			OBLIG BONDS, SERIES 2014	200-450-898	51,828.13	
			OBLIG BONDS, SERIES 2014	200-450-897	245,000.00	
					TOTAL =	296,828.13

FUND TOTALS		
FUND	NAME	TOTAL
200	G. O. BOND FUND	296,828.13
TOTALS FOR ALL FUNDS =		296,828.13

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00113	A-1 APPLIANCES	191037	FD - REPAIR WASHER ST. 3	I 177158	5/28/2024	319.00
			SUSPENSION RODS	001-160-635	120.00	
			SERVICE CALL	001-160-635	99.00	
			LABOR	001-160-635	100.00	
01-01350	ADCAMP INC	191038	TONS OF ASPHALT SC-1A	I 43357	4/30/2024	1,743.34
			TONS OF ASPHALT SC-1A	001-201-575	229.07	
			TONS OF ASPHALT SC-1A	001-201-575	1,514.27	
01-01350	ADCAMP INC	191039	TONS OF ASPHALT SC-1A	I 43368	5/31/2024	2,875.07
			TONS OF ASPHALT SC-1A *	001-201-575	2,875.07	
01-01350	ADCAMP INC	191040	TONS OF ASPHALT SC-1A	I 43379	5/31/2024	4,567.75
			TONS OF ASPHALT SC-1A	001-201-575	4,567.75	
01-01350	ADCAMP INC	191041	TONS OF ASPHALT SC-1A	I 43414	5/31/2024	3,647.70
			TONS OF ASPHALT SC-1A	001-201-575	3,647.70	
01-01350	ADCAMP INC	191042	TONS OF ASPHALT SC-1A	I 43421	5/31/2024	4,553.38
			TONS OF ASPHALT SC-1A	001-201-575	302.40	
			TONS OF ASPHALT SC-1A *	001-201-575	759.02	
			TONS OF ASPHALT SC-1A *	001-201-575	907.96	
			TONS OF ASPHALT SC-1A *	001-201-575	908.71	
			TONS OF ASPHALT SC-1A *	001-201-575	759.02	
			TONS OF ASPHALT SC-1A *	001-201-575	380.27	
			TONS OF ASPHALT SC-1A *	001-201-575	156.49	
			TONS OF ASPHALT SC-1A *	001-201-575	379.51	
01-01350	ADCAMP INC	191043	TACK	I 43426	5/31/2024	1,610.00
			TACK	001-201-575	1,610.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	191044	POSTAGE MACHINE SUPPLIES	I 253065	6/07/2024	195.69
			QUICK SEAL	001-040-540	20.70	
			PB DM300 INK	001-040-540	174.99	
01-05953	AGRONOMIC TURF SOLUTIONS	191045	WORK ON FIELDS	I 3002	6/01/2024	2,950.00
			FRAZE MOWING	001-340-575	2,000.00	
			MOBILIZATION FEE	001-340-575	300.00	
			SET UP FEE	001-340-575	250.00	
01-03952	AIRGAS USA LLC	191046	ARGON BOTTLE RENTAL	I 5508321640	5/31/2024	40.98
			ARGON BOTTLE RENTAL	400-650-540	23.87	
			HAZMAT	400-650-540	17.11	
01-04417	ALLEN ENGINEERING AND SCI	191047	04-29-24 - 05-26-24 STORMWATER	I 00240542	5/26/2024	1,750.00
			04-29-24 - 05-26-24 STORMWATER	001-201-600	1,750.00	
01-05511	AMAZON CAPITAL SERVICES	191048	EXERCISE MAT	I 1H1V-YPNW-3F96	6/03/2024	88.55
			EXERCISE MAT	001-340-540	88.55	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05511	AMAZON CAPITAL SERVICES	191049	BUILDING/CAR SUPPLIES	I 1KTV-NCMV-79TD	5/22/2024	290.50
			CARPET FRESHENER	001-100-510	68.80	
			CHAIR MAT	001-100-540	55.99	
			HYDRAULIC JACKS	001-100-632	144.72	
			SHIPPING	001-100-632	60.19	
			DISCOUNT APPLIED	001-100-632	39.20CR	
01-05511	AMAZON CAPITAL SERVICES	191050	BUILDING/CAR SUPPLIES	I 1LH4-VW9M-63D4	5/24/2024	29.46
			BATTERY TENDER	001-100-632	29.46	
01-05511	AMAZON CAPITAL SERVICES	191051	DIGITAL CHECK CLEANING CA	I 1LM1-3XVP-1P36	5/27/2024	38.56
			DIGITAL CHECK CLEANING CA	400-650-500	38.56	
01-05511	AMAZON CAPITAL SERVICES	191052	OFFICE SUPPLIES	I 1W9W-X11C-K9GQ	6/07/2024	39.60
			PAPER PROTECTORS	001-340-500	12.62	
			DIVIDERS	001-340-500	9.99	
			THREE RING BINDERS	001-340-500	16.99	
01-03093	AMERICAN ALUMINUM ACCESSO	191053	K9 VEHICLE WATERBOWL	I 113586	5/24/2024	174.00
			K9 VEHICLE WATERBOWL	001-100-540	150.00	
			SHIPPING	001-100-540	24.00	
01-01944	ATMOS ENERGY	191054	3015422613: 04-25-24 -05-24-24	I 202406048254	5/28/2024	121.24
			3015422613: 04-25-24 -05-24-24	001-160-630	121.24	
01-01944	ATMOS ENERGY	191055	3013187195: 04-25-24 -05-24-24	I 202406048255	5/24/2024	50.49
			3013187195: 04-25-24 -05-24-24	001-340-630	50.49	
01-04720	AUTO TRIM DESIGN	191056	FD - STRIPING UNIT 10	I I-113433	5/28/2024	725.00
			STRIPING	001-160-632	725.00	
01-01233	AUTOMATED POWER INC	191057	EVLUMAS OMNI BULBS	I S1120894.001	5/20/2024	1,162.57
			EVLUMAS OMNI BULBS	001-201-575	1,140.00	
			SHIPPING	001-201-575	22.57	
01-05226	AXON ENTERPRISE INC	191058	TASER INSTRUCTOR COURSE	I INUS252344	5/29/2024	495.00
			TASER INSTRUCTOR COURSE	001-100-681	495.00	
01-03272	BADGER METER INC	191059	SVC AGREEMENT MOBILE LICENSE	I 80159292	5/29/2024	1,560.00
			SVC AGREEMENT MOBILE LICENSE	400-650-635	1,560.00	
01-06376	BARBEQUE SHINE LLC	191060	DEPOSIT	I 2024-0628-50	5/30/2024	4,550.00
			DEPOSIT	001-340-650	4,550.00	
01-06376	BARBEQUE SHINE LLC	191061	FINAL PAYMENT	I 2024-0628-51	5/30/2024	4,550.00
			FINAL PAYMENT	001-340-650	4,550.00	
01-05948	BENCHMARK ENGINEERING & S	191062	OLD AGENCY GUARDRAIL REPAIRS	I 24741	2/27/2024	7,000.00
			OLD AGENCY GUARDRAIL REPAIRS	001-201-760	7,000.00	
01-05948	BENCHMARK ENGINEERING & S	191063	CITY CENTER SURVEY	I 25220	5/29/2024	6,750.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05948	BENCHMARK ENGINEERING & S	191063	CITY CENTER SURVEY CITY CENTER SURVEY	I 25220 001-201-600	5/29/2024 6,750.00	6,750.00 CONT
01-06885	BIG TEN TIRE CO INC	191064	FD - FORD F350 UNIT 10 LABOR JOB SUPPLIES ACCESSORY INSTALLATI MOUNT & BALANCE FTPMS RESET MOUNT & BALANCE FET TIRE DISPOSAL PROTECTIVE PLAN BREAK & MOUNT TPMS RESET RUBBER VA BALANCE OE	I 5104904 491-650-740 491-650-740 491-650-740 491-650-740 491-650-740 491-650-740 491-650-740 491-650-740 491-650-740 491-650-740 491-650-740 491-650-740	5/17/2024 250.00 49.01 1,599.99 80.00 23.48 1,455.96 17.76 20.00 70.00 79.48 23.48 59.48	3,728.64
01-04751	BIKE CROSSING LLC, THE	191065	BIKE MAINTENANCE BIKE MAINTENANCE	I RIDGELAND-2024-02 001-100-604	5/29/2024 104.50	104.50
01-05281	RACHEL BRADLEY	191066	JUNE 3, 2024 MEETING JUNE 3, 2024 MEETING	I 060324 001-550-599	6/03/2024 50.00	50.00
01-08420	BROWN BOTTLING GROUP INC	191067	DRINKS GA FRTPUNCH GA ORANGE PEPSI COLA ST STARRY DR PEPPER DT DR PEPPER GA LMN LIME GA ZRO FR PNCH GA ZRO ORANGE GA ZRO LMN LME AF WATER	I 246992 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	5/02/2024 390.00 390.00 106.72 54.56 53.36 54.56 390.00 292.50 292.50 292.50 948.75	3,265.45
01-02311	BUFKIN MECHANICAL INC	191068	SERVICE CALLS PLUMBING SERVICE PLUMBING MATERIALS PLUMBING SERVICE PLUMBING MATERIAL HVAC SERVICE REFRIGERATION MATERI HVAC SERVICE	I 80160 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637	5/07/2024 300.00 690.00 700.00 3.00 450.00 106.00 200.00	2,449.00
01-02311	BUFKIN MECHANICAL INC	191069	SERVICE CALLS PLUMBING SERVICE PLUMBING SERVICE PLUMBING MATERIAL	I 80285 001-340-637 001-340-637 001-340-637	5/23/2024 200.00 200.00 30.00	430.00
01-02311	BUFKIN MECHANICAL INC	191070	SERVICE CALLS PLUMBING SERVICE	I 80316 001-340-637	5/30/2024 200.00	225.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02311	BUFKIN MECHANICAL INC	191070	SERVICE CALLS HVAC EQUIPMENT	I 80316 001-340-637	5/30/2024 25.00	225.00 CONT
01-08860	BULLDOG CONSTRUCTION CO I	191071	PROFESSIONAL PARKWAY SAWCUTTING REMOVE EXIST C&G C&G LEVEL & LIFT R&R EXIST C&G R&R EXIST MISC CONCR	I 5802 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603	5/24/2024 3,696.00 1,400.00 925.00 40,530.00 12,450.00	59,001.00
01-09450	INA W BYRD	191072	ADV TRAV: 06-23-24 - 06-27-24 ADV TRAV: 06-23-24 - 06-27-24	I 202406078284 001-040-610	6/07/2024 573.75	573.75
01-05106	C SPIRE BUSINESS SOLUTION	191073	ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122	I 0000677122-89 001-020-604 001-042-604 001-080-604 001-100-604 001-160-604 001-180-604 001-201-604 001-340-604 400-650-604 001-020-605 001-040-605 001-092-605 001-100-605 001-160-605 001-180-605 001-201-605 001-340-605 001-350-605 400-650-605	6/01/2024 41.94 153.78 13.98 768.99 818.99 181.74 325.96 423.78 83.82 118.84 198.70 15.10 755.89 358.25 179.23 131.17 151.88 132.53 158.55	5,013.12
01-05106	C SPIRE BUSINESS SOLUTION	191074	APPLECARE FOR IPHONE- D.SMITH APPLECARE FOR IPHONE- D.SMITH	I C021357367 001-180-605	4/23/2024 149.00	149.00
01-05106	C SPIRE BUSINESS SOLUTION	191075	APPLECARE IPHONE -J. POSEY APPLECARE IPHONE -J. POSEY	I C021357368 001-160-605	4/23/2024 149.00	149.00
01-05106	C SPIRE BUSINESS SOLUTION	191076	APPLECARE IPHONE - L. WALTERS APPLECARE IPHONE - L. WALTERS	I C021665772 001-020-605	5/10/2024 149.00	149.00
01-03826	C SPIRE WIRELESS	191077	0031603285: 04-23-24 -05-22-24 0031603285: 04-23-24 -05-22-24	I 202406048252 001-100-605	5/22/2024 3,163.38	3,163.38
01-03826	C SPIRE WIRELESS	191078	0031656041: 04-23-24 -05-22-24 0031656041; 04-23-24 -05-22-24 0031656041; 04-23-24 -05-22-24 0031656041; 04-23-24 -05-22-24 0031656041; 04-23-24 -05-22-24 0031656041; 04-23-24 -05-22-24	I 202406078272 001-020-605 001-042-605 001-080-605 001-092-605 001-093-605	5/22/2024 324.68 132.16 48.84 22.53 53.03	581.24

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	191079	0031656124: 04-23-24 -05-22-24 I 0031656124: 04-23-24 -05-22-24	202406078273 001-180-605	5/22/2024 411.67	411.67
01-03826	C SPIRE WIRELESS	191080	0031656076: 04-23-24 -05-22-24 I 0031656076: 04-23-24 -05-22-24	202406078274 001-160-605	5/22/2024 526.03	526.03
01-03826	C SPIRE WIRELESS	191081	0031656019: 04-23-24 -05-22-24 I 0031656019: 04-23-24 -05-22-24	202406078275 001-020-605	5/22/2024 48.84	48.84
01-03826	C SPIRE WIRELESS	191082	0031656148: 04-23-24 -05-22-24 I 0031656148: 04-23-24 -05-22-24 0031656148: 04-23-24 -05-22-24 0031656148: 04-23-24 -05-22-24	202406108301 001-201-605 400-650-605 404-650-605	5/22/2024 681.01 489.01 87.51	1,257.53
01-01999	MICHELLE CABALLERO	191083	JUNE 6, 2024 MEETING JUNE 6, 2024 MEETING	I 060624 001-180-611	6/06/2024 50.00	50.00
01-05777	CANTON SANITARY LANDFILL	191084	DEER DISPOSAL ENV FEE FUEL CHARGE	I 00209151 001-100-682 001-100-682	5/28/2024 5.00 1.00	6.00
01-05777	CANTON SANITARY LANDFILL	191085	DECEASED DEER DISPOSAL INERT MATERIAL ENV. FEE FUERL CHARGE STATE FEE	I 00209330 001-100-682 001-100-682 001-100-682 001-100-682	6/03/2024 40.00 5.00 1.00 0.11	46.11
01-11050	CAR CARE CLINIC INC	191086	P404 OIL CHANGE P404 OIL CHANGE FLEET DISCOUNT	I 0081202 001-100-632 001-100-632	5/28/2024 66.49 6.64CR	59.85
01-11050	CAR CARE CLINIC INC	191087	P404 OIL CHANGE P387 OIL CHANGE FLEET DISCOUNT	I 0081204 001-100-632 001-100-632	5/28/2024 77.89 7.78CR	70.11
01-11050	CAR CARE CLINIC INC	191088	M&B 2 SETS -OIL CHGE P410 MOUNT TIRES P395	I 0081273 001-100-632	5/31/2024 60.00	60.00
01-11050	CAR CARE CLINIC INC	191089	M&B 2 SETS -OIL CHGE P410 OIL CHANGE P410 LEO DISCOUNT	I 0081275 001-100-632 001-100-632	5/30/2024 56.49 5.64CR	50.85
01-11050	CAR CARE CLINIC INC	191090	M&B 2 SETS -OIL CHGE P410 MOUNT TIRES P383	I 0081298 001-100-632	5/31/2024 60.00	60.00
01-11050	CAR CARE CLINIC INC	191091	M&B 2 SETS -OIL CHGE P410 P409 OIL CHANGE FLEET DISCOUNT	I 0081370 001-100-632 001-100-632	6/04/2024 56.49 5.64CR	50.85
01-11050	CAR CARE CLINIC INC	191092	M&B 2 SETS -OIL CHGE P410 TIRE REPAIR	I 0081372 001-100-632	6/04/2024 39.99	39.99

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02764	CENTRAL MISSISSIPPI CRIME	191093	MAY 2024 MAY 2024	I 202406128389 001-000-330	6/07/2024 281.43	281.43
01-12050	CENTRAL PIPE SUPPLY INC	191094	12" C-900 PIPE 12" MJ PLUG 12" MJ CAP 12" MJ BOLT KIT MEGA LUG	I S100375058.001 400-650-760 400-650-760 400-650-760 400-650-760	5/28/2024 135.70 123.90 86.80 86.70	433.10
01-12050	CENTRAL PIPE SUPPLY INC	191095	12" C-900 PIPE 6" UNI FLANGE ADAPTE	I S100375058.002 467-650-760	5/28/2024 760.48	760.48
01-12050	CENTRAL PIPE SUPPLY INC	191096	12" C-900 PIPE 12" C-900 PIPE	I S100375058.003 400-650-760	6/03/2024 1,564.00	1,564.00
01-12050	CENTRAL PIPE SUPPLY INC	191097	12" C-900 PIPE 6"REPAIR CLAMP THIN	I S100375516.001 400-650-575	5/31/2024 219.80	219.80
01-12050	CENTRAL PIPE SUPPLY INC	191098	12" C-900 PIPE 6"X20" REPAIR CLAMP	I S100375657.001 400-650-575	6/03/2024 666.92	666.92
01-12050	CENTRAL PIPE SUPPLY INC	191099	12" C-900 PIPE 8"X3/4 TAP SADDLE	I S100375827.001 400-650-575	6/04/2024 864.60	864.60
01-12300	CERTIFIED LABORATORIES	191100	WELL OIL AND DEOSCENT FLOWLUBE WELL OIL DEOSCENT 4/1	I 8700815 400-650-575 400-650-575	5/22/2024 2,226.00 1,969.36	4,195.36
01-13025	CINTAS CORPORATION LOC #2	191101	ENTRYWAY FLOOR MATS ACTIVE SCAPER 4X6 LOGO MAT 5X8 LOGO MAT SERVICE CHARGE	I 85844605 001-100-604 001-100-604 001-100-604 001-100-604	3/08/2024 47.86 138.60 228.92 25.14	440.52
01-13025	CINTAS CORPORATION LOC #2	191102	PAYER #14850389 PAYER #14850389	I 93475096 400-650-540	5/22/2024 34.86	34.86
01-13025	CINTAS CORPORATION LOC #2	191103	PAYER #14849134 PAYER #14849134	I 93475375 001-201-535	5/22/2024 168.12	168.12
01-13025	CINTAS CORPORATION LOC #2	191104	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 93475392 400-650-535 404-650-535	5/22/2024 149.12 23.33	172.45
01-13025	CINTAS CORPORATION LOC #2	191105	PAYER #14850389 PAYER #14850389	I 94914547 400-650-540	6/05/2024 34.86	34.86
01-13025	CINTAS CORPORATION LOC #2	191106	PAYER #14849134 PAYER #14849134	I 94914796 001-201-535	6/05/2024 163.85	163.85
01-13025	CINTAS CORPORATION LOC #2	191107	PAYER #14849134	I 94914838	6/05/2024	172.18

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	191107	PAYER #14849134	I 94914838	6/05/2024	172.18
			PAYER #14849134	400-650-535	148.85	CONT
			PAYER #14849134	404-650-535	23.33	
01-13025	CINTAS CORPORATION LOC #2	191108	PAYER #14850389	I 95632074	6/12/2024	34.86
			PAYER #14850389	400-650-540	34.86	
01-13025	CINTAS CORPORATION LOC #2	191109	PAYER #14849134	I 95632306	6/12/2024	163.85
			PAYER #14849134	001-201-535	163.85	
01-13025	CINTAS CORPORATION LOC #2	191110	PAYER # 14849134	I 95632416	6/12/2024	172.18
			PAYER # 14849134	400-650-535	150.45	
			PAYER # 14849134	404-650-535	21.73	
01-01070	CLEAR RIVER CONSTRUCTION	191111	LINCOLNSHIRE SPEED HUMP	I 1035	5/29/2024	2,592.00
			STAMP & PRINT	001-201-604	2,592.00	
01-05507	VIRGINIA LEE COCKE	191112	JUNE 3, 2024 MEETING	I 060324	6/03/2024	50.00
			JUNE 3, 2024 MEETING	001-550-599	50.00	
01-02440	COMCAST CABLE	191113	8396410530214796: 05-29 -06-28	I 202406128384	5/25/2024	142.33
			8396410530214796: 05-29 -06-28	001-160-604	142.33	
01-02440	COMCAST CABLE	191114	8396410530116512: 06-04 -07-03	I 202406128385	6/01/2024	21.00
			8396410530116512: 06-04 -07-03	001-100-604	21.00	
01-02440	COMCAST CABLE	191115	8396410530435482: 05-18 -06-17	I 202406128386	5/14/2024	244.76
			8396410530435482: 05-18 -06-17	001-160-604	244.76	
01-15000	CONSOLIDATED PIPE & SUPPL	191116	AQUAPHALT 6.0	I MS0042528	5/21/2024	540.00
			AQUAPHALT 6.0	001-201-575	540.00	
01-06470	KIM COOPER	191117	ADV TRAV: 06-23-24 - 06-26-24	I 202406108292	6/10/2024	505.90
			ADV TRAV: 06-23-24 - 06-26-24	001-093-610	505.90	
01-03220	WALTER COX	191118	JUNE 11, 2024 MEETING	I 061124	6/11/2024	50.00
			JUNE 11, 2024 MEETING	001-180-611	50.00	
01-06715	CROWD PLEASERS ENTERTAINM	191119	ENTERTAINMENT	I 202406038251	5/28/2024	2,000.00
			ENTERTAINMENT	001-340-650	2,000.00	
01-02613	DATAPROSE, LLC	191120	05-01-24 - 05-31-24 BILLING	I DP2402381	5/31/2024	4,167.48
			05-01-24 - 05-31-24 BILLING	400-650-604	4,167.48	
01-18050	DELL MARKETING L.P.	191121	CONDUSIV SUBSCRIPTION	I 10750563313	5/24/2024	4,424.58
			CONDUSIV SUBSCRIPTION	001-010-635	354.30	
			CONDUSIV SUBSCRIPTION	001-020-635	70.86	
			CONDUSIV SUBSCRIPTION	001-042-635	425.16	
			CONDUSIV SUBSCRIPTION	001-080-635	23.62	
			CONDUSIV SUBSCRIPTION	001-100-635	1,628.65	
			CONDUSIV SUBSCRIPTION	001-160-635	698.70	
			CONDUSIV SUBSCRIPTION	001-180-635	443.83	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18050	DELL MARKETING L.P.	191121	CONDUSIV SUBSCRIPTION	I 10750563313	5/24/2024	4,424.58
			CONDUSIV SUBSCRIPTION	001-201-635	212.58	
			CONDUSIV SUBSCRIPTION	001-340-635	259.82	
			CONDUSIV SUBSCRIPTION	400-650-635	307.06	
01-18050	DELL MARKETING L.P.	191122	LAPTOP BATTERIES PW	I 10751981610	6/01/2024	156.36
			DELL 3 CELL LITHIUM	001-201-540	156.36	
01-18150	DELTA MUFFLER & AUTO REPA	191123	P396 F/E ALIGNMENT	I 3140	5/30/2024	134.95
			P396 FE ALIGNMENT	001-100-632	69.95	
			MOUNT BALANCE TIRES	001-100-632	65.00	
01-05542	DESIGN PRECAST & PIPE INC	191124	WESTFIELD OF DINSMOR	I 119448	1/09/2024	13,608.00
			36" X 60" CURB INLET	001-201-691	8,313.00	
			36"x60" SS2 - 1 WING	001-201-691	5,295.00	
01-05542	DESIGN PRECAST & PIPE INC	191125	WESTFIELD OF DINSMOR	I 126071	6/04/2024	6,566.56
			18" RCP	001-201-691	1,474.56	
			36"x60 CURBINLET TOP	001-201-691	4,092.00	
			36"x60" SS-2CURB TOP	001-201-691	1,000.00	
01-05542	DESIGN PRECAST & PIPE INC	191126	WESTFIELD OF DINSMOR	I 126072	6/04/2024	7,572.48
			51" X 31" RCAP	001-201-691	7,572.48	
01-05542	DESIGN PRECAST & PIPE INC	191127	WESTFIELD OF DINSMOR	I 126073	6/04/2024	6,711.56
			18" RCP	001-201-691	1,720.32	
			51" X 31" RCAP	001-201-691	3,786.24	
			36"x60" SS-2CURB TOP	001-201-691	1,205.00	
01-18615	BILL DICKEN	191128	JUNE 11, 2024 MEETIING	I 061124	6/11/2024	50.00
			JUNE 11, 2024 MEETIING	001-180-611	50.00	
01-05360	DAVID DUNBAR	191129	JUNE 6, 2024 MEETING	I 060624	6/06/2024	50.00
			JUNE 6, 2024 MEETING	001-180-611	50.00	
01-06504	C ERIC EADES	191130	JUNE 11, 2024 MEETING	I 061124	6/11/2024	50.00
			JUNE 11, 2024 MEETING	001-180-611	50.00	
01-04545	EARL DUDLEY INC	191131	YEARLY SUBSCRIPTION	I INV14310	5/31/2024	1,200.00
			YEARLY SUBSCRIPTION	001-201-635	1,200.00	
01-03711	EMERGENCY EQUIPMENT PROFE	191132	FD-MAINTENANCE	I 502904	5/22/2024	659.62
			SCOTT AP75 ELEC CONN	001-160-635	67.00	
			SERV KIT	001-160-635	137.72	
			SCOTT SEAT	001-160-635	9.20	
			SCOTT NOZZLE	001-160-635	11.70	
			SCOTT SWIVEL	001-160-635	209.00	
			SERVICE LABOR	001-160-635	157.50	
			MILEAGE	001-160-635	67.50	
01-03711	EMERGENCY EQUIPMENT PROFE	191133	FD - ENGINE 2	I 503107	5/28/2024	155.00
			CUSTOMER LABOR	001-160-632	155.00	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21500	ENTERGY	191134	14870992 14870992	I 202406108295 001-340-630	6/04/2024 3,788.45	3,788.45
01-21500	ENTERGY	191135	14870968 14870968	I 202406108296 001-160-630	6/04/2024 45.91	45.91
01-21500	ENTERGY	191136	14870935 14870935	I 202406108297 001-000-016	6/04/2024 792.88	792.88
01-21500	ENTERGY	191137	14870976 14870976	I 202406108298 001-201-684	6/04/2024 30,802.02	30,802.02
01-21500	ENTERGY	191138	14870984 14870984 14870984 14870984	I 202406108299 001-201-630 001-160-630 001-350-630	6/04/2024 40.33 1,748.96 1,251.13	3,040.42
01-21506	ENTERGY	191139	164979585: 04-24-24 - 05-24-24 164979585: 04-24-24 - 05-24-24	I 202406068259 001-160-630	5/29/2024 32.32	32.32
01-21506	ENTERGY	191140	15484330: 04-25-24 - 05-28-24 15484330: 04-25-24 - 05-28-24	I 202406068260 001-100-630	5/30/2024 7,993.08	7,993.08
01-21506	ENTERGY	191141	64589682: 04-25-24 - 05-28-24 64589682: 04-25-24 - 05-28-24	I 202406068261 001-340-630	5/30/2024 30.47	30.47
01-21506	ENTERGY	191142	69877777: 04-25-24 - 05-28-24 69877777: 04-25-24 - 05-28-24	I 202406068262 001-340-630	5/30/2024 30.47	30.47
01-21506	ENTERGY	191143	69877793: 04-25-24 - 05-28-24 69877793: 04-25-24 - 05-28-24	I 202406068263 001-340-630	5/30/2024 31.10	31.10
01-21506	ENTERGY	191144	17853490: 04-25-24 - 05-28-24 17853490: 04-25-24 - 05-28-24	I 202406068264 001-340-630	5/30/2024 2,964.11	2,964.11
01-21506	ENTERGY	191145	194843454: 04-25-24 - 05-28-24 194843454: 04-25-24 - 05-28-24	I 202406068265 001-100-630	5/30/2024 35.84	35.84
01-21506	ENTERGY	191146	119515120: 04-24-24 - 05-23-24 119515120: 04-24-24 - 05-23-24	I 202406068266 001-340-630	5/30/2024 59.11	59.11
01-21506	ENTERGY	191147	169707072: 04-25-24 - 05-28-24 169707072: 04-25-24 - 05-28-24	I 202406078267 001-092-630	5/30/2024 4,824.52	4,824.52
01-21506	ENTERGY	191148	64589617: 04-25-24 - 05-28-24 64589617: 04-25-24 - 05-28-24	I 202406078268 001-340-630	5/30/2024 50.05	50.05
01-21506	ENTERGY	191149	69877819: 04-25-24 - 05-28-24 69877819: 04-25-24 - 05-28-24	I 202406078269 001-340-630	5/30/2024 30.47	30.47
01-21506	ENTERGY	191150	51277291: 04-26-24 - 05-29-24	I 202406078270	5/31/2024	1,447.07

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	191150	51277291: 04-26-24 - 05-29-24 I 51277291: 04-26-24 - 05-29-24	202406078270 001-160-630	5/31/2024 1,447.07	1,447.07	CONT
01-21506	ENTERGY	191151	197483993: 04-25-24 - 05-28-24 I 197483993: 04-25-24 - 05-28-24	202406078271 001-340-630	5/30/2024 35.84	35.84	
01-21506	ENTERGY	191152	128655347: 04-24-24 - 05-24-24 I 128655347: 04-24-24 - 05-24-24	202406108302 001-201-684	5/29/2024 198.40	198.40	
01-21506	ENTERGY	191153	105612568: 04-24-24 - 05-24-24 I 105612568: 04-24-24 - 05-24-24	202406108303 001-201-684	5/29/2024 223.29	223.29	
01-21506	ENTERGY	191154	100962737: 04-24-24 - 05-24-24 I 100962737: 04-24-24 - 05-24-24	202406108304 400-650-630	5/29/2024 31.69	31.69	
01-21506	ENTERGY	191155	105612600: 04-24-24 - 05-24-24 I 105612600: 04-24-24 - 05-24-24	202406108305 001-201-684	5/29/2024 292.00	292.00	
01-21506	ENTERGY	191156	123466740: 04-24-24 - 05-24-24 I 123466740: 04-24-24 - 05-24-24	202406108306 001-201-684	5/29/2024 106.44	106.44	
01-21506	ENTERGY	191157	123466989: 04-24-24 - 05-24-24 I 123466989: 04-24-24 - 05-24-24	202406108307 001-201-684	5/29/2024 30.47	30.47	
01-21506	ENTERGY	191158	123467862: 04-24-24 - 05-24-24 I 123467862: 04-24-24 - 05-24-24	202406108308 001-201-684	5/29/2024 116.29	116.29	
01-21506	ENTERGY	191159	123469033: 04-24-24 - 05-24-24 I 123469033: 04-24-24 - 05-24-24	202406108309 001-201-684	5/29/2024 60.83	60.83	
01-21506	ENTERGY	191160	44930162: 04-24-24 - 05-24-24 I 44930162: 04-24-24 - 05-24-24	202406108310 001-201-684	5/29/2024 60.67	60.67	
01-21506	ENTERGY	191161	67890079: 04-24-24 - 05-24-24 I 67890079: 04-24-24 - 05-24-24	202406108311 001-201-684	5/29/2024 69.60	69.60	
01-21506	ENTERGY	191162	82141797: 04-24-24 - 05-24-24 I 82141797: 04-24-24 - 05-24-24	202406108312 001-201-684	5/29/2024 122.76	122.76	
01-21506	ENTERGY	191163	167495605: 04-24-24 - 05-24-24 I 167495605: 04-24-24 - 05-24-24	202406108313 001-201-684	5/29/2024 134.35	134.35	
01-21506	ENTERGY	191164	167495597: 04-24-24 - 05-24-24 I 167495597: 04-24-24 - 05-24-24	202406108314 001-201-684	5/29/2024 124.62	124.62	
01-21506	ENTERGY	191165	148884430: 04-24-24 - 05-24-24 I 148884430: 04-24-24 - 05-24-24	202406108315 001-201-684	5/29/2024 944.03	944.03	
01-21506	ENTERGY	191166	170074470: 04-25-24 - 05-28-24 I 170074470: 04-25-24 - 05-28-24	202406108316 001-201-684	5/30/2024 529.33	529.33	
01-21506	ENTERGY	191167	148884364: 04-24-24 - 05-23-24 I	202406108317	5/30/2024	2,362.90	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	191167	148884364: 04-24-24 - 05-23-24 I 148884364: 04-24-24 - 05-23-24	202406108317 001-201-684	5/30/2024 2,362.90	2,362.90	CONT
01-21506	ENTERGY	191168	74592593: 04-25-24 - 05-28-24 I 74592593: 04-25-24 - 05-28-24	202406108318 001-201-630	5/30/2024 167.44	167.44	
01-21506	ENTERGY	191169	123468522: 04-25-24 - 05-28-24 I 123468522: 04-25-24 - 05-28-24	202406108319 001-201-684	5/30/2024 51.90	51.90	
01-21506	ENTERGY	191170	123468100: 04-25-24 - 05-28-24 I 123468100: 04-25-24 - 05-28-24	202406108320 001-201-684	5/30/2024 66.23	66.23	
01-21506	ENTERGY	191171	123468233: 04-25-24 - 05-28-24 I 123468233: 04-25-24 - 05-28-24	202406108321 001-201-684	5/30/2024 50.49	50.49	
01-21506	ENTERGY	191172	170074520: 04-25-24 - 05-28-24 I 170074520: 04-25-24 - 05-28-24	202406108322 001-201-684	5/30/2024 135.08	135.08	
01-21506	ENTERGY	191173	125336933: 04-25-24 - 05-28-24 I 125336933: 04-25-24 - 05-28-24	202406108323 001-201-684	5/30/2024 128.47	128.47	
01-21506	ENTERGY	191174	125345488: 04-25-24 - 05-28-24 I 125345488: 04-25-24 - 05-28-24	202406108324 001-201-684	5/30/2024 78.24	78.24	
01-21506	ENTERGY	191175	86654423: 04-25-24 - 05-28-24 I 86654423: 04-25-24 - 05-28-24	202406108325 400-650-630	5/30/2024 100.27	100.27	
01-21506	ENTERGY	191176	17717240: 04-25-24 - 05-28-24 I 17717240: 04-25-24 - 05-28-24	202406108326 001-201-630	5/30/2024 486.44	486.44	
01-21506	ENTERGY	191177	78293693: 04-25-24 - 05-28-24 I 78293693: 04-25-24 - 05-28-24	202406108327 001-201-684	5/30/2024 71.45	71.45	
01-21506	ENTERGY	191178	154178826: 04-25-24 - 05-28-24 I 154178826: 04-25-24 - 05-28-24	202406108328 001-201-684	5/30/2024 109.35	109.35	
01-21506	ENTERGY	191179	47143144: 04-25-24 - 05-28-24 I 47143144: 04-25-24 - 05-28-24	202406108329 400-650-630	5/30/2024 90.55	90.55	
01-21506	ENTERGY	191180	47143193: 04-25-24 - 05-28-24 I 47143193: 04-25-24 - 05-28-24	202406108330 400-650-630	5/30/2024 52.50	52.50	
01-21506	ENTERGY	191181	114576762: 04-25-24 - 05-28-24 I 114576762: 04-25-24 - 05-28-24	202406108331 001-201-684	5/30/2024 103.66	103.66	
01-21506	ENTERGY	191182	75485649: 04-24-24 - 05-23-24 I 75485649: 04-24-24 - 05-23-24	202406108332 001-201-684	5/30/2024 11.31	11.31	
01-21506	ENTERGY	191183	74592635: 04-25-24 - 05-28-24 I 74592635: 04-25-24 - 05-28-24	202406108333 400-650-630	5/30/2024 169.13	169.13	
01-21506	ENTERGY	191184	125164566: 04-25-24 - 05-28-24 I	202406108334	5/30/2024	119.86	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	191184	125164566: 04-25-24 - 05-28-24 I 125164566: 04-25-24 - 05-28-24	202406108334 001-201-684	5/30/2024 119.86	119.86	CONT
01-21506	ENTERGY	191185	100962703: 04-25-24 - 05-28-24 I 100962703: 04-25-24 - 05-28-24	202406108335 400-650-630	5/30/2024 31.25	31.25	
01-21506	ENTERGY	191186	100962695: 04-26-24 - 05-29-24 I 100962695: 04-26-24 - 05-29-24	202406108336 400-650-630	5/31/2024 30.95	30.95	
01-21506	ENTERGY	191187	132314451: 04-26-24 - 05-29-24 I 132314451: 04-26-24 - 05-29-24	202406108337 400-650-630	5/31/2024 3,812.93	3,812.93	
01-21506	ENTERGY	191188	170074512: 04-26-24 - 05-29-24 I 170074512: 04-26-24 - 05-29-24	202406108338 001-201-684	5/31/2024 98.41	98.41	
01-21506	ENTERGY	191189	86018090: 04-26-24 - 05-29-24 I 86018090: 04-26-24 - 05-29-24	202406108339 400-650-630	5/31/2024 6,829.00	6,829.00	
01-21506	ENTERGY	191190	86296498: 04-26-24 - 05-29-24 I 86296498: 04-26-24 - 05-29-24	202406108340 400-650-630	5/31/2024 26.81	26.81	
01-21506	ENTERGY	191191	170073621: 04-26-24 - 05-29-24 I 170073621: 04-26-24 - 05-29-24	202406108341 001-201-684	5/31/2024 207.56	207.56	
01-21506	ENTERGY	191192	101379923: 04-25-24 - 05-28-24 I 101379923: 04-25-24 - 05-28-24	202406108342 001-201-684	5/30/2024 32.17	32.17	
01-21506	ENTERGY	191193	17002775: 04-25-24 - 05-28-24 I 17002775: 04-25-24 - 05-28-24	202406108343 400-650-630	5/30/2024 42.02	42.02	
01-21506	ENTERGY	191194	125345504: 04-25-24 - 05-28-24 I 125345504: 04-25-24 - 05-28-24	202406108344 001-201-684	5/30/2024 81.94	81.94	
01-21506	ENTERGY	191195	97289623: 04-29-24 - 05-30-24 I 97289623: 04-29-24 - 05-30-24	202406118348 001-160-630	6/03/2024 18.55	18.55	
01-21506	ENTERGY	191196	19579978: 05-01-24 - 06-03-24 I 19579978: 05-01-24 - 06-03-24	202406118349 001-340-630	6/05/2024 30.47	30.47	
01-21506	ENTERGY	191197	172163651: 05-01-24 - 06-03-24 I 172163651: 05-01-24 - 06-03-24	202406118350 001-340-630	6/05/2024 182.70	182.70	
01-21506	ENTERGY	191198	18014480: 05-01-24 - 06-03-24 I 18014480: 05-01-24 - 06-03-24	202406118351 001-340-630	6/05/2024 13.64	13.64	
01-21506	ENTERGY	191199	165860172: 04-30-24 - 05-31-24 I 165860172: 04-30-24 - 05-31-24	202406118352 001-100-630	6/04/2024 34.95	34.95	
01-21506	ENTERGY	191200	171195449: 04-29-24 - 05-30-24 I 171195449: 04-29-24 - 05-30-24	202406118353 001-160-630	6/03/2024 18.67	18.67	
01-21506	ENTERGY	191201	67111021: 04-29-24 - 05-30-24 I	202406118354	6/03/2024	31.41	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	191201	67111021: 04-29-24 - 05-30-24	I 202406118354	6/03/2024	31.41	CONT
			67111021: 04-29-24 - 05-30-24	001-201-684		31.41	
01-21506	ENTERGY	191202	125337436: 04-29-24 - 05-30-24	I 202406118355	6/03/2024	106.13	
			125337436: 04-29-24 - 05-30-24	001-201-684		106.13	
01-21506	ENTERGY	191203	77345429: 04-29-24 - 05-30-24	I 202406118356	6/03/2024	111.37	
			77345429: 04-29-24 - 05-30-24	001-201-684		111.37	
01-21506	ENTERGY	191204	73076234: 04-29-24 - 05-30-24	I 202406118357	6/03/2024	87.33	
			73076234: 04-29-24 - 05-30-24	001-201-684		87.33	
01-21506	ENTERGY	191205	73076317: 04-29-24 - 05-30-24	I 202406118358	6/03/2024	102.89	
			73076317: 04-29-24 - 05-30-24	001-201-684		102.89	
01-21506	ENTERGY	191206	65003816: 04-29-24 - 05-30-24	I 202406118359	6/03/2024	83.32	
			65003816: 04-29-24 - 05-30-24	001-201-684		83.32	
01-21506	ENTERGY	191207	114576796: 04-29-24 - 05-30-24	I 202406118360	6/03/2024	95.65	
			114576796: 04-29-24 - 05-30-24	001-201-684		95.65	
01-21506	ENTERGY	191208	112618988: 05-01-24 - 06-03-24	I 202406118361	6/05/2024	120.77	
			112618988: 05-01-24 - 06-03-24	001-201-684		120.77	
01-21506	ENTERGY	191209	95283941: 05-01-24 - 06-03-24	I 202406118362	6/05/2024	96.42	
			95283941: 05-01-24 - 06-03-24	001-201-684		96.42	
01-21506	ENTERGY	191210	157107822: 05-01-24 - 06-03-24	I 202406118363	6/05/2024	144.50	
			157107822: 05-01-24 - 06-03-24	001-201-684		144.50	
01-21506	ENTERGY	191211	67890202: 05-01-24 - 06-03-24	I 202406118364	6/05/2024	111.97	
			67890202: 05-01-24 - 06-03-24	001-201-684		111.97	
01-21506	ENTERGY	191212	170074496: 05-01-24 - 06-03-24	I 202406118365	6/05/2024	135.71	
			170074496: 05-01-24 - 06-03-24	001-201-684		135.71	
01-21506	ENTERGY	191213	77233922: 05-01-24 - 06-03-24	I 202406118366	6/05/2024	30.47	
			77233922: 05-01-24 - 06-03-24	001-201-630		30.47	
01-21506	ENTERGY	191214	97880801: 04-30-24 - 05-31-24	I 202406118367	6/04/2024	83.02	
			97880801: 04-30-24 - 05-31-24	001-201-684		83.02	
01-21506	ENTERGY	191215	168311660: 04-30-24 - 05-31-24	I 202406118368	6/04/2024	46.81	
			168311660: 04-30-24 - 05-31-24	400-650-630		46.81	
01-21506	ENTERGY	191216	68325224: 04-29-24 - 05-30-24	I 202406118370	6/04/2024	30.47	
			68325224: 04-29-24 - 05-30-24	001-201-684		30.47	
01-21506	ENTERGY	191217	183883693: 04-30-24 - 05-31-24	I 202406118371	6/04/2024	35.84	
			183883693: 04-30-24 - 05-31-24	400-650-630		35.84	
01-21506	ENTERGY	191218	112618996: 04-30-24 - 05-31-24	I 202406118372	6/04/2024	101.94	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	191218	112618996: 04-30-24 - 05-31-24 I 112618996: 04-30-24 - 05-31-24	202406118372 001-201-684	6/04/2024 101.94	101.94	CONT
01-21506	ENTERGY	191219	112619010: 04-30-24 - 05-31-24 I 112619010: 04-30-24 - 05-31-24	202406118373 001-201-684	6/04/2024 108.60	108.60	
01-21506	ENTERGY	191220	64563828: 04-30-24 - 05-31-24 I 64563828: 04-30-24 - 05-31-24	202406118374 001-201-684	6/04/2024 80.38	80.38	
01-21506	ENTERGY	191221	125333245: 04-30-24 - 05-31-24 I 125333245: 04-30-24 - 05-31-24	202406118375 001-201-684	6/04/2024 73.92	73.92	
01-21506	ENTERGY	191222	125333369: 04-30-24 - 05-31-24 I 125333369: 04-30-24 - 05-31-24	202406118376 001-201-684	6/04/2024 48.50	48.50	
01-21506	ENTERGY	191223	125333385: 04-30-24 - 05-31-24 I 125333385: 04-30-24 - 05-31-24	202406118377 001-201-684	6/04/2024 43.71	43.71	
01-21506	ENTERGY	191224	125337220: 04-30-24 - 05-31-24 I 125337220: 04-30-24 - 05-31-24	202406118378 001-201-684	6/04/2024 101.37	101.37	
01-21506	ENTERGY	191225	125337451: 04-30-24 - 05-31-24 I 125337451: 04-30-24 - 05-31-24	202406118379 001-201-684	6/04/2024 73.46	73.46	
01-21506	ENTERGY	191226	114576788: 04-30-24 - 05-31-24 I 114576788: 04-30-24 - 05-31-24	202406118380 001-201-684	6/04/2024 93.80	93.80	
01-21506	ENTERGY	191227	114576812: 04-30-24 - 05-31-24 I 114576812: 04-30-24 - 05-31-24	202406118381 001-201-684	6/04/2024 100.27	100.27	
01-21506	ENTERGY	191228	114576804: 04-29-24 - 05-30-24 I 114576804: 04-29-24 - 05-30-24	202406118382 001-201-684	6/03/2024 82.53	82.53	
01-21506	ENTERGY	191229	106735830: 04-29-24 - 05-30-24 I 106735830: 04-29-24 - 05-30-24	202406118383 001-201-684	6/03/2024 39.71	39.71	
01-24500	FUELMAN OF MS-#127779	191230	127779: 05-27-24 - 06-02-24 127779: 05-27-24 - 06-02-24	I NP66564286 001-092-525	6/03/2024 20.51	20.51	
01-24500	FUELMAN OF MS-#127779	191231	127779: 06-03-24 - 06-09-24 127779: 06-03-24 - 06-09-24	I NP66606211 001-092-525	6/10/2024 46.05	46.05	
01-01867	FUELMAN OF MS-#127780	191232	127780: 05-20-24 - 05-26-24 127780: 05-20-24 - 05-26-24 127780: 05-20-24 - 05-26-24 127780: 05-20-24 - 05-26-24	I NP66500990 001-201-525 400-650-525 404-650-525	5/27/2024 1,679.96 570.38 120.14	2,370.48	
01-01867	FUELMAN OF MS-#127780	191233	127780: 05-27-24 -06-02-24 127780: 05-27-24 -06-02-24 127780: 05-27-24 -06-02-24 127780: 05-27-24 -06-02-24	I NP66564287 001-201-525 400-650-525 404-650-525	6/03/2024 1,226.51 744.37 57.83	2,028.71	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01867	FUELMAN OF MS-#127780	191234	127780: 06-03-24 - 06-09-24	I NP66606212	6/10/2024	2,808.64
			127780: 06-03-24 - 06-09-24	001-201-525	1,902.01	
			127780: 06-03-24 - 06-09-24	400-650-525	791.50	
			127780: 06-03-24 - 06-09-24	404-650-525	115.13	
01-01868	FUELMAN OF MS-#127781	191235	127781: 05-20-24 - 05-26-24	I NP66500991	5/27/2024	723.00
			127781: 05-20-24 - 05-26-24	001-160-525	723.00	
01-01868	FUELMAN OF MS-#127781	191236	127781: 05-27-24 - 06-02-24	I NP66564288	6/03/2024	501.21
			127781: 05-27-24 - 06-02-24	001-160-525	501.21	
01-01868	FUELMAN OF MS-#127781	191237	127781: 06-03-24 - 06-09-24	I NP66606213	6/10/2024	600.78
			127781: 06-03-24 - 06-09-24	001-160-525	600.78	
01-01869	FUELMAN OF MS-#127782	191238	127782: 05-27-24 - 06-02-24	I NP66564289	6/03/2024	207.87
			127782: 05-27-24 - 06-02-24	001-180-525	207.87	
01-01870	FUELMAN OF MS-#127783	191239	127783: 05-27-24 - 06-02-24	I NP66564290	6/03/2024	3,651.06
			127783: 05-27-24 - 06-02-24	001-100-525	3,651.06	
01-01870	FUELMAN OF MS-#127783	191240	127783: 06-03-24 - 06-09-24	I NP66606215	6/10/2024	3,639.17
			127783: 06-03-24 - 06-09-24	001-100-525	3,639.17	
01-01871	FUELMAN OF MS-#127785	191241	127785: 05-27-24 - 06-02-24	I NP66564291	6/03/2024	42.97
			127785: 05-27-24 - 06-02-24	001-180-525	42.97	
01-01871	FUELMAN OF MS-#127785	191242	127785: 06-03-24 - 06-09-24	I NP66606216	6/10/2024	110.76
			127785: 06-03-24 - 06-09-24	001-340-525	110.76	
01-02963	FULGHAM'S INC	191243	FAST TREATMENT	I 13755	6/03/2024	3,800.00
			FAST TREATMENT	001-340-575	3,800.00	
01-06528	GANNETT MEDIA CORP	191244	FRP BASEBALL OVERHEAD NET PROJ	I 0006445066	5/10/2024	198.18
			FRP BASEBALL OVERHEAD NET PROJ	001-340-615	198.18	
01-00218	BERNIE GIESSNER	191245	JUNE 6, 2024 MEETING	I 060624	6/06/2024	50.00
			JUNE 6, 2024 MEETING	001-180-611	50.00	
01-06241	GERARDO GONZALEZ	191246	FD - PAINT STATION 1	I INV0044	6/10/2024	15,000.00
			PAINT STATION 1	001-160-637	15,000.00	
01-05881	GUARDIAN ALLIANCE TECHNOL	191247	BACK GROUND CHECKS	I 24108	5/31/2024	200.00
			BACK GROUND CHECKS	001-100-604	200.00	
01-06723	HALLMARK HYUNDAI NORTH	191248	MAYOR'S VEHICLE	I NH693497	6/11/2024	46,000.00
			HYUNDAI PALISADE	001-020-740	45,565.00	
			GOV FEES	001-020-740	10.00	
			DOC FEES	001-020-740	425.00	
01-02909	WESLEY N HAMLIN	191249	ADV TRAV: 06-23-24- 06-26-24	I 202406078290	6/07/2024	505.90
			ADV TRAV: 06-23-24- 06-26-24	001-020-610	505.90	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01201	POLLY HAMMETT	191250	JUNE 3, 2024 MEETING JUNE 3, 2024 MEETING	I 060324 001-550-599	6/03/2024 50.00	50.00
01-27765	HARCROS CHEMICALS INC	191251	ONE TON CHLORINE ONE TON CHLORINE	I 770129289 400-650-575	6/04/2024 2,080.00	2,080.00
01-27765	HARCROS CHEMICALS INC	191252	ONE TON CHLORINE ONE TON CHLORINE	I 770129292 400-650-575	6/04/2024 2,080.00	2,080.00
01-02256	ALAN HART	191253	ADV TRAV: 06-23-24 - 06-26-24 ADV TRAV: 06-23-24 - 06-26-24	I 202406078283 400-650-610	6/07/2024 271.40	271.40
01-29190	KEN HEARD	191254	ADV TRAV: 06-23-24 - 06-25-24 ADV TRAV: 06-23-24 - 06-25-24	I 202406078286 001-020-610	6/07/2024 438.05	438.05
01-29250	HEDERMAN BROTHERS	191255	RL - SUMMER 2024 RL - SUMMER 2024 POSTAGE	I 88306 001-093-620 001-093-620	5/31/2024 10,930.00 2,947.94	13,877.94
01-29350	HEMPHILL CONSTRUCTION INC	191256	WATER METER CHANGE OUT TRACKHOE/OPERATOR PICKUP TRUCK FOREMAN PIPE LAYER SUPERINTENDENT	I H23051-10 467-650-750 467-650-750 467-650-750 467-650-750 467-650-750	6/06/2024 11,392.50 3,934.00 16,464.00 24,500.00 7,140.00	63,430.50
01-04925	HERITAGE-CRYSTAL CLEAN LL	191257	WASTE OIL PICKUP WASTE OIL PICKUP	I 18712071 001-201-604	6/03/2024 216.90	216.90
01-06346	HOLCIM-MAMR INC	191258	6-10 LIMESTONE COMMERCIAL 610 FREIGHT FUEL SURCHARGE	I 719557831 001-340-540 001-340-540 001-340-540	5/22/2024 688.40 131.60 3.95	823.95
01-00492	KEVIN HOLDER	191259	ADV TRAV: 06-23-24 - 06-26-24 ADV TRAV: 06-23-24 - 06-26-24	I 202406078289 001-020-610	6/07/2024 505.90	505.90
01-01132	HOME DEPOT CREDIT SERVICE	191260	FD - SUPPLIES GARBAGE CAN TOOL KIT	I 2513992 001-160-540 001-160-540	5/24/2024 124.00 13.97	137.97
01-06724	HYATT PLACE	191261	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 202406128391 001-000-122	6/07/2024 410.00	410.00
01-06406	IMAGINARY COMPANY	191262	MCJ - JUNE 2024 MCJ - JUNE 2024	I 24-027 001-093-615	6/03/2024 200.00	200.00
01-06573	INTERACTIVE DATA LLC	191263	IDENTITY VERIFICATION SOFTWARE IDENTITY VERIFICATION SOFTWARE	I IN691431 001-100-604	5/31/2024 552.00	552.00
01-00905	INTERSTATE ALL BATTERY CE	191264	BATTERY REPLACEMENT	I 01040286	6/03/2024	154.95

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00905	INTERSTATE ALL BATTERY CE	191264	BATTERY REPLACEMENT MT-26 AT IBL MT	I 01040286 001-340-635	6/03/2024 154.95	154.95
01-00905	INTERSTATE ALL BATTERY CE	191265	CR123 BATTERIES PHO0015 BATTERIES	I 02053803 001-100-540	5/29/2024 47.88	47.88
01-05346	JACKKNIFED TRAILER	191266	PARTS REPAIR TRAILER EQUALIZER 7 3/4" SHAKLE STRAP SHACKLE BOLT	I 71919 400-650-635 400-650-635 400-650-635	6/05/2024 28.00 16.00 32.00	76.00
01-33385	JACKSON DATA PRODUCTS IN	191267	PL APPS & ENV ENV PL APPS	I INV42595 001-020-540 001-040-540	5/30/2024 365.10 430.64	795.74
01-33385	JACKSON DATA PRODUCTS IN	191268	ENVELOPES ENVELOPES	I INV42728 001-180-540	6/07/2024 329.45	329.45
01-02458	JACKSON ICE CO	191269	ICE FOR EVENT ICE BAG DELIVERY CHARGE ICE BOX RENTAL	I 167 001-340-650 001-340-650 001-340-650	6/10/2024 300.00 25.00 100.00	425.00
01-33800	JACKSON PAPER COMPANY	191270	FD - SUPPLIES TORK ROLLS	I 1379981 001-160-510	5/20/2024 64.70	64.70
01-33800	JACKSON PAPER COMPANY	191271	FD - SUPPLIES PAPER TOWELS TORK ROLLS TOILET PAPER	I 1380753 001-160-510 001-160-510 001-160-510	5/24/2024 48.78 64.70 39.50	152.98
01-04595	CLAIRE JACKSON	191272	JUNE 3, 2024 MEETING JUNE 3, 2024 MEETING	I 060324 001-550-599	6/03/2024 50.00	50.00
01-06689	JOHNSON PLASTERING COMPAN	191273	FD - STUCCO REPAIR STUCCO REPAIR ROOFING LABOR EXTERIOR WINDOW INST GENERAL CONTRATOR OV	I 522487 001-160-637 001-160-637 001-160-637 001-160-637	5/22/2024 5,200.00 1,500.00 1,138.50 1,005.00	8,843.50
01-35532	KEEP AMERICA BEAUTIFUL IN	191274	ANNUAL DUES 2024 ANNUAL DUES 2024	I KAB 2024-3830 001-550-599	6/03/2024 187.00	187.00
01-06465	LANGUAGE LINE SERVICES IN	191275	INTERPRETATION SERVICES INTERPRETATION SERVICES	I 11280757 001-100-604	4/30/2024 26.88	26.88
01-04901	LARD OIL COMPANY OF MISSI	191276	HYDRAULIC OIL HYDRAULIC OIL ENVIRONMENTAL FEE	I 1282525-IN 001-201-525 001-201-525	6/07/2024 4,136.18 9.95	4,146.13
01-06610	THOMAS BRYAN LEDFORD III	191277	ENTERTAINMENT ENTERTAINMENT	I 05042024 001-340-650	6/04/2024 800.00	800.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05216	WILLIAM B. LEE	191278	ADV TRAV: 06-23-24 - 06-27-24	I 202406078280	6/07/2024	573.75
			ADV TRAV: 06-23-24 - 06-27-24	001-020-610	573.75	
01-02576	LINCOLN NATIONAL LIFE INS	191279	ACCT 502251: JULY 2024	I 202406128392	6/11/2024	4,539.95
			ACCT 502251: JULY 2024	001-010-480	169.61	
			ACCT 502251: JULY 2024	001-020-480	51.00	
			ACCT 502251: JULY 2024	001-040-480	164.79	
			ACCT 502251: JULY 2024	001-040-480	25.50	
			ACCT 502251: JULY 2024	001-092-480	16.45	
			ACCT 502251: JULY 2024	001-040-480	25.50	
			ACCT 502251: JULY 2024	001-100-480	1,440.78	
			ACCT 502251: JULY 2024	001-160-480	1,130.81	
			ACCT 502251: JULY 2024	001-180-480	253.32	
			ACCT 502251: JULY 2024	001-201-480	525.46	
			ACCT 502251: JULY 2024	001-340-480	287.35	
			ACCT 502251: JULY 2024	005-101-480	51.00	
			ACCT 502251: JULY 2024	400-650-480	362.96	
			ACCT 502251: JULY 2024	404-650-480	35.42	
01-06726	KIM LOVATO	191280	JUNE 6, 2024 MEETING	I 060624	6/06/2024	50.00
			JUNE 6, 2024 MEETING	001-180-611	50.00	
01-02031	LOWE'S BUSINESS ACCOUNT	191281	HOSE, SOLAR LIGHTS KRB	I 73662	6/07/2024	382.94
			GARDEN HOSE	001-550-599	28.49	
			SOLAR LIGHT 120 LUME	001-550-599	284.80	
			LANTANA	001-550-599	55.44	
			SPRAY NOZZLE	001-550-599	6.63	
			TORENIA PLANT	001-550-599	7.58	
01-02031	LOWE'S BUSINESS ACCOUNT	191282	SHOP SUPPLIES	I 84373	5/29/2024	717.03
			CM 50-GALLON CHEST	001-340-540	569.88	
			100-FT NEVERKINK HOS	001-340-540	104.46	
			100FT YELLOW REFLECT	001-340-540	42.69	
01-06727	LUXE SALON LLC	191283	OVERPAYMENT PRIVILEGE LICENSE	I 202406128393	6/12/2024	24.30
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	24.30	
01-05221	RANDALL LYNN	191284	JUNE 11, 2024 MEETING	I 061124	6/11/2024	50.00
			JUNE 11, 2024 MEETING	001-180-611	50.00	
01-02372	MAC'S FRESH MARKET	191285	MAY 2024 CWC MEALS	I 202406068257	5/31/2024	210.69
			MAY 2024 CWC MEALS	001-100-540	210.69	
01-02372	MAC'S FRESH MARKET	191286	PW CWC MEALS MAY	I 202406118345	5/31/2024	907.76
			PW CWC MEALS MAY	001-201-540	650.07	
			PW CWC MEALS MAY *	001-201-540	167.79	
			FTLG SANDWICH	001-201-540	85.90	
			CHIPS	001-201-540	4.00	
01-40750	MADISON COUNTY COOPERATIV	191287	MSMA	I 877005	5/29/2024	419.80
			MSMA 6 PLUS SURF	001-340-540	419.80	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-40750	MADISON COUNTY COOPERATIV	191288	BRUSH AND STUMP KILLER BRUSH AND STUMP KILL	I 878007 001-201-575	6/06/2024 167.60	167.60
01-41000	MADISON COUNTY JOURNAL	191289	05-02-24 ADVERTISING 05-02-24 ADVERTISING	I 2024-35730 001-040-615	5/30/2024 78.00	78.00
01-41100	MADISON COUNTY SHERIFF'S	191290	APRIL 2024 HOUSING APRIL 2024 HOUSING	I R-0424 001-100-687	5/08/2024 7,749.00	7,749.00
01-41100	MADISON COUNTY SHERIFF'S	191291	APRIL 2024 MEDICAL APRIL 2024 MEDICAL	I R-M0424 001-100-687	5/15/2024 170.07	170.07
01-03554	MADISON SOUTH RUBBISH LAN	191292	LANDFILL CHARGES 12 CUBIC YARDS HOST FEE ENVIORNMENT FEE	I 18304 001-201-575 001-201-575 001-201-575	6/05/2024 1,248.00 48.00 48.00	1,344.00
01-06166	MAGCOR INDUSTRIES	191293	PROC FOLDERS FOLDERS DIE FEE	I 131802 001-020-540 001-020-540	5/13/2024 220.00 100.00	320.00
01-03880	DOUGLAS MALONE	191294	JUNE 6, 2024 MEETING JUNE 6, 2024 MEETING	I 060624 001-180-611	6/06/2024 50.00	50.00
01-42310	MARS MARKETING PROMOTIONA	191295	BIKE LIGHTS BIKE LIGHTS SETUP SHIPPING	I 45417 001-340-650 001-340-650 001-340-650	5/03/2024 2,780.00 55.00 69.34	2,904.34
01-42310	MARS MARKETING PROMOTIONA	191296	STAFF SHIRTS MENS TRIBLEND CREW UPCHARGE 2X UPCHARGE 3X SCREEN SETUP SHPG/HDLG	I 45604 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	5/31/2024 1,049.00 37.50 35.00 36.00 29.88	1,187.38
01-42310	MARS MARKETING PROMOTIONA	191297	FD - UNIFORMS M-XL SHORTS XXL-3X SHORTS SET UP FEE SHIPPING	I 45633 001-160-535 001-160-535 001-160-535 001-160-535	6/10/2024 2,567.50 1,522.50 30.00 76.90	4,196.90
01-42310	MARS MARKETING PROMOTIONA	191298	WRISTBANDS TYVEK WRISTBANDS RESET SHPG/HLDG	I 45733 001-340-650 001-340-650 001-340-650	6/04/2024 119.00 45.00 24.34	188.34
01-02034	BOTY MCDONALD	191299	ADV TRAV: 06-23-24 - 06-26-24 ADV TRAV: 06-23-24 - 06-26-24	I 202406078282 001-010-610	6/07/2024 505.90	505.90
01-42880	GENE MCGEE	191300	ADV TRAV: 06-22-24 - 06-27-24	I 202406078279	6/07/2024	407.10

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-42880	GENE MCGEE	191300	ADV TRAV: 06-22-24 - 06-27-24	I 202406078279	6/07/2024	407.10	CONT
			ADV TRAV: 06-22-24 - 06-27-24	001-020-610	407.10		
01-42885	MCGRAW RENTAL AND SUPPLY	191301	HYDRAULIC HOSES	I 548984.1.1	6/06/2024	271.34	
			3/8" FEMALE 06U-606	001-201-635	33.21		
			1/2" FM JIC	001-201-635	35.28		
			1/2" FEMALE 08U-608	001-201-635	29.10		
			HYDRAULIC HOSE #6	001-201-635	146.16		
			HYDRAULIC HOSE #8	001-201-635	27.59		
01-42885	MCGRAW RENTAL AND SUPPLY	191302	HYDRAULIC HOSES	I 548992.1.1	6/06/2024	45.87	
			3/8" FEMALE 06U-606	001-201-635	11.07		
			1/2" FM JIC	001-201-635	11.76		
			HYDRAULIC HOSE #6	001-201-635	23.04		
01-42885	MCGRAW RENTAL AND SUPPLY	191303	HYDRAULIC HOSES	I 549020.1.1	6/06/2024	118.34	
			1/2" JIC 08U-608	001-201-635	29.10		
			3/8" JIC 08U-606	001-201-635	32.28		
			HYDRAULIC HOSE #8	001-201-635	56.96		
01-06714	MILLIGAN MUSIC LLC	191304	BALLOON GLOW 2024 PERFORMANCE	I 202406108300	6/10/2024	13,500.00	
			BALLOON GLOW 2024 PERFORMANCE	001-340-650	13,500.00		
01-04591	MISS DEPARTMENT OF PUBLIC	191305	MAY 2024	I 202406128388	6/12/2024	1,095.87	
			MAY 2024	001-000-118	1,095.87		
01-03495	MISS DEPARTMENT OF REVENUE	191306	TAG RENEWALS POLICE DEPARTMENT	I 202406078276	6/07/2024	96.00	
			TAG RENEWALS POLICE DEPARTMENT	001-100-632	96.00		
01-00056	MISS MUNICIPAL LEAGUE	191307	2024 MML - MEYERS	I 39470469	6/06/2024	350.00	
			REGISTRATION	001-100-681	350.00		
01-47297	MISS RUBBER CO	191308	HYDRAULIC HOSES	I 718549-1	6/07/2024	137.20	
			89" HYD. HOSE W/FIT	001-201-635	68.60		
			88" HYD.HOSE W/FIT	001-201-635	68.60		
01-47700	MISS STATE FIRE ACADEMY	191309	FD - TRAINING	I 32240	6/07/2024	175.00	
			FIRE SAFETY OFFICER	001-160-681	175.00		
01-47950	MISS VALLEY ELECTRIC SUPP	191310	ELECTRICAL REPAIR SUPPLIE	I S1424867.001	6/03/2024	1,858.85	
			P&S 2097-I	001-340-540	66.54		
			P&S 2097-W 20A	001-340-540	66.54		
			NSI ISPB2	001-340-540	294.12		
			SAT S39391 22W	001-340-540	480.34		
			SAT S49394 54W	001-340-540	494.64		
			SAT S49392 63W	001-340-540	142.84		
			3M 130C-1-1	001-340-540	42.96		
			3M 33 SUPER	001-340-540	25.92		
			IDEAL 30-451 YELLOW	001-340-540	15.79		
			IDEAL 30-454	001-340-540	13.83		
			14/3 SJ BLACK	001-340-540	15.33		
			SAT S39915 14T8	001-340-540	200.00		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-47950	MISS VALLEY ELECTRIC SUPP	191311	FD - SUPPLIES ST. 4	I S1426377.001	6/04/2024	239.22
			22W LED BULB	001-160-637	32.00	
			19A21 LED 50K	001-160-637	20.54	
			20QW WALL PACK	001-160-637	186.68	
01-05432	ROBERT MOORE	191312	JUNE 11, 2024 MEETING	I 061124	6/11/2024	50.00
			JUNE 11, 2024 MEETING	001-180-611	50.00	
01-49863	BRIAN MYERS	191313	ADV TRAV: 06-17-24 - 06-21-24	I 202406078278	6/07/2024	271.40
			ADV TRAV: 06-17-24 - 06-21-24	001-100-610	271.40	
01-49863	BRIAN MYERS	191314	ADV TRAV: 06-23-24 - 06-26-24	I 202406108294	6/10/2024	203.55
			ADV TRAV: 06-23-24 - 06-26-24	001-100-610	203.55	
01-06105	MYSTAIRE, INC	191315	DRYING CABINET FILTERS	I 0018337-IN	5/31/2024	1,625.59
			CARBON FILTER	001-100-540	425.00	
			HEPA FILTER	001-100-540	395.00	
			PREFILTER	001-100-540	350.00	
			TRACE EVID. FILTER	001-100-540	250.00	
			FREIGHT	001-100-540	205.59	
01-02105	NATIONAL ASSOC OF SCHOOL	191316	BANKS SRO TRAINING	I 24-094	6/03/2024	1,930.00
			BRACY & YOUNG	001-100-681	830.00	
			BANKS & BURGESS	001-100-681	1,100.00	
01-52090	NEEL-SCHAFFER INC	191317	EAST COUNTY LINE ROAD CEI	I 1097307	6/11/2024	51,173.60
			EAST COUNTY LINE ROAD CEI	316-601-600	51,173.60	
01-04679	NEXAIR LLC	191318	GASES FOR SHOP	I 0012042418	5/16/2024	270.16
			OXYGEN CYLINDER	400-650-540	112.62	
			ARGON CYLINDER	400-650-540	73.31	
			STARFLAME CYLINDER	400-650-540	83.23	
			HAZMAT	400-650-540	1.00	
01-53160	NORTHERN TOOL & EQUIPMENT	191319	32269 WRENCH SET	I 564001143243887	5/22/2024	119.99
			32269 WRENCH SET	001-201-540	119.99	
01-53160	NORTHERN TOOL & EQUIPMENT	191320	32269 WRENCH SET	I 564001144243953	5/23/2024	63.19
			24" ALUM. LEVEL	001-201-540	8.24	
			25' EXTENSION CORD	001-201-540	14.39	
			SAFETY GLASSES SHADE	001-201-540	14.28	
			SAFETY GLASSES CLEAR	001-201-540	26.28	
01-01133	O'REILLY AUTO PARTS	191321	FUEL & OIL FILTER	I 487872	3/22/2024	97.27
			FUEL FILTER	001-340-635	30.41	
			OIL FILTER	001-340-635	5.51	
			AIR FILTER	001-340-635	32.75	
			AIR FILTER	001-340-635	28.60	
01-01133	O'REILLY AUTO PARTS	191322	BELT	I 497864	5/29/2024	52.27
			BELT	001-201-632	52.27	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	191323	FD - SUPPLIES BINDERS HIGHLIGHTERS	I 1042179-0 001-160-500 001-160-500	12/20/2023 13.44 6.56	20.00
01-53715	OFFICE PRODUCTS PLUS INC	191324	DATE STAMP DATE STAMP	I 1059150-0 400-650-500	6/05/2024 36.14	36.14
01-53715	OFFICE PRODUCTS PLUS INC	191325	FD - SUPPLIES BINDERS	I 1059428-0 001-160-500	6/06/2024 22.40	22.40
01-06702	OMNI DISTRIBUTION INC	191326	SRT SUPPLIES DC100-100FT DC50 1000FT DC25 1000FT HE-SE-0.083-1 BN30-INST-25	I 33450 103-101-540 103-101-540 103-101-540 103-101-540 103-101-540	4/17/2024 151.00 555.00 415.00 192.00 580.00	1,893.00
01-06702	OMNI DISTRIBUTION INC	191327	EXPLOSIVES STORAGE MAG TYPE2 IND.MAGAZINE STEEL PADLOCKS	I 33527 103-101-730 103-101-730	5/15/2024 1,175.00 85.00	1,260.00
01-04346	PHYLLIS PARKER	191328	JUNE 3, 2024 MEETING JUNE 3, 2024 MEETING	I 060324 001-550-599	6/03/2024 50.00	50.00
01-55060	PEARL RIVER VALLEY WATER	191329	90400: 04-22-24 - 05-20-24 90400: 04-22-24 - 05-20-24	I 202406078277 001-340-630	5/30/2024 141.73	141.73
01-55168	PENNINGTON & TRIM ALARM S	191330	OPEN/CLOSE LIB OPEN/CLOSE ANNUAL DISCOUNT	I 815876 001-350-637 001-350-637	6/01/2024 60.00 5.00CR	55.00
01-56355	PIP PRINTING	191331	PROGRAMS - PR PROGRAMS	I 333692 001-093-620	5/28/2024 85.00	85.00
01-03279	PNC EQUIPMENT FINANCE	191332	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 1992277 001-340-604	6/03/2024 5,624.73	5,624.73
01-06725	JIM POWELL	191333	JUNE 11, 2024 MEETING JUNE 11, 2024 MEETING	I 061124 001-180-611	6/11/2024 50.00	50.00
01-06594	PRECISION LAND SERVICES L	191334	FD - SERVICE GRIND TWO STUMPS GRIND ROOTS	I 012 001-160-637 001-160-637	5/29/2024 550.00 125.00	675.00
01-06353	QUENCH USA INC	191335	JUNE COOLER RENTAL JUNE COOLER RENTAL	I INV07561790 001-100-540	5/30/2024 44.00	44.00
01-06132	KENYA RACHAL	191336	JUNE 3, 2024 MEETING JUNE 3, 2024 MEETING	I 060324 001-550-599	6/03/2024 50.00	50.00
01-03095	BRIAN RAMSEY	191337	ADV TRAV: 06-23-24 - 06-27-24	I 202406108291	6/10/2024	573.75

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03095	BRIAN RAMSEY	191337	ADV TRAV: 06-23-24 - 06-27-24	I 202406108291	6/10/2024	573.75	CONT
			ADV TRAV: 06-23-24 - 06-27-24	001-020-610	573.75		
01-04547	REEVES COMPANY INC	191338	HAAR SERVING SINCE	I 494157	5/28/2024	38.33	
			NAME PLATE	001-100-535	15.23		
			SERVING SINCE	001-100-535	18.13		
			SHIPPING	001-100-535	4.97		
01-60575	REVELL HARDWARE & SUPPLY	191339	SHOP SUPPLIES	I 5736/D	6/07/2024	59.04	
			RING KET SPLIT 1"	001-340-540	19.68		
			NUTS BOLTS FASTENERS	001-340-540	11.16		
			NUTS BOLTS FASTENERS	001-340-540	12.36		
			CHAIN DBL LOOP #1	001-340-540	15.84		
01-05276	JUDY RICE	191340	JUNE 6, 2024 MEETING	I 060624	6/06/2024	50.00	
			JUNE 6, 2024 MEETING	001-180-611	50.00		
01-04325	JAN M RICHARDSON	191341	JUNE 3, 2024 MEETING	I 060324	6/03/2024	50.00	
			JUNE 3, 2024 MEETING	001-550-599	50.00		
01-02496	RJ YOUNG COMPANY	191342	C-JC1548: 04-23-24 - 05-22-24	I INV6948158	5/29/2024	8,596.18	
			C-JC1548: 04-23-24 - 05-22-24	001-010-635	286.53		
			C-JC1548: 04-23-24 - 05-22-24	001-020-635	136.19		
			C-JC1548: 04-23-24 - 05-22-24	001-040-635	620.61		
			C-JC1548: 04-23-24 - 05-22-24	001-080-635	26.85		
			C-JC1548: 04-23-24 - 05-22-24	001-100-635	3,204.29		
			C-JC1548: 04-23-24 - 05-22-24	001-160-635	670.87		
			C-JC1548: 04-23-24 - 05-22-24	001-180-635	2,029.60		
			C-JC1548: 04-23-24 - 05-22-24	001-340-635	512.68		
			C-JC1548: 04-23-24 - 05-22-24	400-650-635	984.40		
			C-JC1548: 04-23-24 - 05-22-24	001-201-635	124.16		
01-06122	ALEX DON ROBERTS	191343	JUNE 6, 2024 MEETING	I 060624	6/06/2024	50.00	
			JUNE 6, 2024 MEETING	001-180-611	50.00		
01-02676	SERVICE ELECTRICAL SALES	191344	1YR SERVICE PLAN	I 41227T	5/29/2024	1,782.00	
			1YR SERVICE PLAN	001-100-637	1,782.00		
01-01563	ERICKA SHELTON	191345	ADV TRAV: 06-23-24 - 06-27-24	I 202406078285	6/07/2024	573.75	
			ADV TRAV: 06-23-24 - 06-27-24	001-040-610	573.75		
01-04854	SITEONE LANDSCAPE SUPPLY	191346	HERBICIDE	I 142466789-001	6/06/2024	373.42	
			PLATEAU	001-201-540	207.39		
			SURFACTANT 820	001-201-540	166.03		
01-03978	DOUGLAS I. SMITH	191347	ADV TRAV: 06-23-24 - 06-27-24	I 202406078281	6/07/2024	573.75	
			ADV TRAV: 06-23-24 - 06-27-24	001-020-610	573.75		
01-65950	SOUTHERN ADMINISTRATORS	191348	COMPANY #106: JUNE 2024	I 24052210600000	5/22/2024	510.59	
			COMPANY #106: JUNE 2024	001-010-481	15.75		
			COMPANY #106: JUNE 2024	001-020-481	12.25		
			COMPANY #106: JUNE 2024	001-040-481	10.50		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-65950	SOUTHERN ADMINISTRATORS	191348	COMPANY #106: JUNE 2024	I 24052210600000	5/22/2024	510.59	CONT
			COMPANY #106: JUNE 2024	001-092-481	0.00		
			COMPANY #106: JUNE 2024	001-040-481	1.75		
			COMPANY #106: JUNE 2024	001-100-481	80.50		
			COMPANY #106: JUNE 2024	001-160-481	64.75		
			COMPANY #106: JUNE 2024	001-180-481	8.75		
			COMPANY #106: JUNE 2024	001-201-481	29.75		
			COMPANY #106: JUNE 2024	001-340-481	15.75		
			COMPANY #106: JUNE 2024	005-101-481	1.75		
			COMPANY #106: JUNE 2024	400-650-481	19.25		
			COMPANY #106: JUNE 2024	404-650-481	3.50		
			COMPANY #106: JUNE 2024	001-000-170	222.86		
			COMPANY #106: JUNE 2024	005-000-170	1.50		
			COMPANY #106: JUNE 2024	400-000-170	18.98		
			COMPANY #106: JUNE 2024	404-000-170	3.00		
01-03210	SOUTHERN CONNECTION POLIC	191349	4RUNNER UPFIT	I 30791	5/31/2024	3,992.64	
			400 SERIES SIREN	001-100-730	428.00		
			FS SPEAKER	001-100-730	200.00		
			FS LATTITUDE SM	001-100-730	289.00		
			SOS SL RUNNING LIGHT	001-100-730	599.04		
			SOS MPOWER 4"LIGHT	001-100-730	764.40		
			SOS MPOWER 3"LIGHT	001-100-730	156.00		
			FX FLUSHMOUNTS	001-100-730	151.20		
			POWER BUSS	001-100-730	65.00		
			LABOR	001-100-730	1,040.00		
			WINDOW TINT	001-100-730	300.00		
01-03210	SOUTHERN CONNECTION POLIC	191350	FD - UNIFORM	I 30868	6/07/2024	118.00	
			TACTICAL PANTS	001-160-535	118.00		
01-04508	SOUTHERN SOD SUPPLY	191351	SOD	I 037216	5/29/2024	2,345.00	
			CENTIPEDE SOD	001-201-575	1,170.00		
			ST. AUGUSTINE SOD	001-201-575	980.00		
			BERMUDA SOD	001-201-575	195.00		
01-06255	STACK SPORTS	191352	SUBSCRIPTION RENEWAL	I INV7825530	6/01/2024	348.00	
			SUBSCRIPTION RENEWAL	001-340-604	348.00		
01-04347	LEA ANNE STACY	191353	JUNE 3, 2024 MEETING	I 060324	6/03/2024	50.00	
			JUNE 3, 2024 MEETING	001-550-599	50.00		
01-67940	STAR SERVICE INC OF JACKS	191354	WARRANTS HW ACUATOR	I SJ0000485	5/20/2024	1,029.42	
			LABOR	001-100-637	613.24		
			PARTS	001-100-637	416.18		
01-67940	STAR SERVICE INC OF JACKS	191355	MAY 2024: TENNIS CENTER	I SJMC0000278	5/01/2024	190.71	
			MAY 2024: TENNIS CENTER	001-340-637	190.71		
01-67940	STAR SERVICE INC OF JACKS	191356	MAY 2024: STREET DEPT	I SJMC0000279	5/01/2024	188.96	
			MAY 2024: STREET DEPT	001-201-637	188.96		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-67940	STAR SERVICE INC OF JACKS	191357	MAY 2024: CENTRAL FIRE STATION I MAY 2024: CENTRAL FIRE STATION	I SJMC0000280 001-160-637	5/01/2024 237.66	237.66
01-67940	STAR SERVICE INC OF JACKS	191358	MAY 2024: FIRE STATION II MAY 2024: FIRE STATION II	I SJMC0000281 001-160-637	5/01/2024 208.39	208.39
01-67940	STAR SERVICE INC OF JACKS	191359	MAY 2024: PUBLIC WORKS MAY 2024: PUBLIC WORKS	I SJMC0000282 400-650-637	5/01/2024 158.51	158.51
01-67940	STAR SERVICE INC OF JACKS	191360	MAY 2024: COURT SERVICES MAY 2024: COURT SERVICES	I SJMC0000283 001-010-637	5/01/2024 359.65	359.65
01-67940	STAR SERVICE INC OF JACKS	191361	MAY 2024: LIBRARY MAY 2024: LIBRARY	I SJMC0000284 001-350-637	5/01/2024 307.44	307.44
01-67940	STAR SERVICE INC OF JACKS	191362	MAY 2024: LODGE MAY 2024: LODGE	I SJMC0000285 001-340-637	5/01/2024 214.24	214.24
01-67940	STAR SERVICE INC OF JACKS	191363	MAY 2024: FREEDOM RIDGE PARK MAY 2024: FREEDOM RIDGE PARK	I SJMC0000286 001-340-637	5/01/2024 216.26	216.26
01-67940	STAR SERVICE INC OF JACKS	191364	MAY 2024: FIRE STATION III MAY 2024: FIRE STATION III	I SJMC0000287 001-160-637	5/01/2024 212.76	212.76
01-67940	STAR SERVICE INC OF JACKS	191365	MAY 2024: POLICE DEPARTMENT MAY 2024: POLICE DEPARTMENT	I SJMC0000288 001-100-637	5/01/2024 692.76	692.76
01-67940	STAR SERVICE INC OF JACKS	191366	MAY 2024: FIRE STATION 4 MAY 2024: FIRE STATION 4	I SJMC0000289 001-160-637	5/01/2024 365.19	365.19
01-67940	STAR SERVICE INC OF JACKS	191367	MAY 2024: CITY HALL MAY 2024: CITY HALL	I SJMC0000290 001-092-637	5/01/2024 917.39	917.39
01-68200	STATE TREASURER	191368	MAY 2024 MAY 2024 MAY 2024 MAY 2024 MAY 2024	I 202406128387 001-000-332 001-000-107 001-000-114 001-000-116 001-000-113	6/12/2024 43,539.68 32,167.56 647.96 153.81 310.70 10,259.65	
01-01230	STATE TREASURER FUND	191369	BASIC ACADEMY - HAAR BASIC ACADEMY - HAAR AMMUNITION	I 90145571 001-100-681 001-100-681	6/03/2024 4,000.00 260.00	4,260.00
01-68250	STATE TREASURER FUND: 337	191370	ANALYTICAL FEES: JUNE 2024 ANALYTICAL FEES: JUNE 2024	I 90145670 001-100-604	6/05/2024 600.00	600.00
01-06259	TEMPERANCE C. STEISKAI	191371	BALLOON GLOW 2024 ENTERTAINMENT	I 202406118347 001-340-650	6/10/2024 600.00	600.00
01-68950	CONNIE SUBER	191372	JUNE 11, 2024 MEETING	I 061124	6/11/2024	50.00

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-68950	CONNIE SUBER	191372	JUNE 11, 2024 MEETING JUNE 11, 2024 MEETING	I 061124 001-180-611	6/11/2024 50.00	50.00 CONT
01-05541	LEIGH SULLIVAN	191373	JUNE 11, 2024 MEETING JUNE 11, 2024 MEETING	I 061124 001-180-611	6/11/2024 50.00	50.00
01-06312	SUPER SMART SHOPPERS	191374	GUN EVIDENCE BOXES GUN EVIDENCE BOXES SHIPPING	I PS-INV103622 001-100-540 001-100-540	6/03/2024 164.00 37.50	201.50
01-03419	THINKWEBSTORE.COM	191375	SEO/ADA SVC SEO	I 8723 001-093-604	6/03/2024 350.00	350.00
01-03419	THINKWEBSTORE.COM	191376	SEO/ADA SVC ADA	I 8724 001-093-604	6/03/2024 99.00	99.00
01-02035	PAULA TIERCE	191377	ADV TRAV: 06-23-24 - 06-27-24 ADV TRAV: 06-23-24 - 06-27-24	I 202406078287 001-040-610	6/07/2024 573.75	573.75
01-05489	TIREHUB LLC	191378	TIRES FOR PATROL TIRES FOR PATROL CAR MS TIRE FEE	I 42210545 001-100-632 001-100-632	5/30/2024 1,440.00 12.00	1,452.00
01-06720	TRI-COUNTY DIESEL LLC	191379	FD - LADDER 4 ONSITE FEE LABOR FUEL TANK REPAIR ZIP TIES DIESEL FUEL	I 4451 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	6/04/2024 125.00 625.00 328.63 5.00 100.00	1,183.63
01-04160	TRUST CARE HEALTH LLC	191380	FD - ANNUAL PHYSICALS CHEST X-RAY PSA PHYSICAL HEP B TITER TB TEST	I 1228 001-160-604 001-160-604 001-160-604 001-160-604 001-160-604	2/13/2024 100.00 760.00 10,335.00 760.00 875.00	12,830.00
01-04160	TRUST CARE HEALTH LLC	191381	FD - ANNUAL PHYSICALS PSA PHYSICAL HEP B TITER TB TEST	I 1229 001-160-604 001-160-604 001-160-604 001-160-604	2/15/2024 140.00 1,855.00 140.00 175.00	2,310.00
01-04160	TRUST CARE HEALTH LLC	191382	FD - ANNUAL PHYSICALS PSA PHYSICAL HEP B TITER TB TEST	I 1230 001-160-604 001-160-604 001-160-604 001-160-604	2/20/2024 120.00 1,590.00 120.00 150.00	1,980.00
01-04160	TRUST CARE HEALTH LLC	191383	04-25-24 - 05-20-24 SERVICES 04-25-24 - 05-20-24 SERVICES 04-25-24 - 05-20-24 SERVICES	I 9551K19538 001-340-604 001-201-604	6/01/2024 115.00 115.00	460.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04160	TRUST CARE HEALTH LLC	191383	04-25-24 - 05-20-24 SERVICES	I 9551K19538	6/01/2024	460.00	CONT
			04-25-24 - 05-20-24 SERVICES	001-100-604	115.00		
			04-25-24 - 05-20-24 SERVICES	001-160-604	115.00		
01-02393	TYLER TECHNOLOGIES	191384	JUNE 2024 MONTHLY FEE	I 025-465774	6/01/2024	370.00	
			JUNE 2024 MONTHLY FEE	400-650-604	370.00		
01-05528	TYLER TECHNOLOGIES INC	191385	ADJUSTMENTS CLASS	I 025-465534	5/16/2024	275.00	
			ADJUSTMENTS CLASS	400-650-681	275.00		
01-00544	U.S. LAWNS OF JACKSON	191386	JUNE 2024 PD LAWN SERVICE	I 50930	6/01/2024	826.75	
			JUNE 2024 PD LAWN SERVICE	001-100-637	826.75		
01-00544	U.S. LAWNS OF JACKSON	191387	CITY HALL LANDSCAPE	I 50983	6/01/2024	2,402.08	
			CITY HALL LANDSCAPE	001-340-604	2,402.08		
01-00544	U.S. LAWNS OF JACKSON	191388	LANDSCAPE MAINTENANCE	I 50984	6/01/2024	8,442.00	
			LANDSCAPE MAINTENANCE	001-340-604	8,442.00		
01-00544	U.S. LAWNS OF JACKSON	191389	HARBOR DRIVE	I 50985	6/01/2024	1,500.00	
			HARBOR DRIVE	001-201-604	1,500.00		
01-00544	U.S. LAWNS OF JACKSON	191390	MONTHLY LAWN SERVICE	I 50986	6/01/2024	3,599.00	
			JESSAMINE CEMETERY	001-201-604	1,100.00		
			SPILLWAY ROAD	001-201-604	2,499.00		
01-00544	U.S. LAWNS OF JACKSON	191391	COUNTY LINE ROAD	I 50987	6/01/2024	3,967.42	
			COUNTY LINE ROAD	001-201-604	3,967.42		
01-00544	U.S. LAWNS OF JACKSON	191392	JACKSON STREET PARKING LOT	I 50988	6/01/2024	816.67	
			JACKSON STREET PARKING LOT	001-201-604	816.67		
01-00544	U.S. LAWNS OF JACKSON	191393	LAKE HARBOUR @ NORTH PARK DR	I 50989	6/01/2024	997.50	
			LAKE HARBOUR @ NORTH PARK DR	001-201-604	997.50		
01-00544	U.S. LAWNS OF JACKSON	191394	I-55 INTERCHANGE	I 50990	6/01/2024	7,799.50	
			I-55 INTERCHANGE	001-201-604	7,799.50		
01-00544	U.S. LAWNS OF JACKSON	191395	PLANT TREES CITY HALL	I 51042	5/29/2024	560.00	
			PLANT TREES CITY HALL	001-201-604	560.00		
01-00544	U.S. LAWNS OF JACKSON	191396	I-55 FRONTAGE ROADS	I 51047	5/31/2024	3,697.70	
			I-55 FRONTAGE ROADS	001-201-604	3,697.70		
01-00544	U.S. LAWNS OF JACKSON	191397	ROADSIDE LANDSCAPE MAINTENANCE	I 51048	5/31/2024	39,968.35	
			ROADSIDE LANDSCAPE MAINTENANCE	001-201-604	39,968.35		
01-06227	URGIVET LLC	191398	K9 MEDICAL COSTS	I 9675	9/12/2022	917.83	
			EMERGENCY EXAM	001-100-604	105.00		
			APOMORPHINE	001-100-604	75.72		
			CERENIA	001-100-604	105.20		
			PANTOPRAZOLE	001-100-604	34.50		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-06227	URGIVET LLC	191398	K9 MEDICAL COSTS	I 9675	9/12/2022	917.83	CONT
			FAMOTIDINE	001-100-604	40.48		
			IV CATHETER	001-100-604	42.35		
			IV FLUIDS	001-100-604	73.50		
			METRONIDAZOLE	001-100-604	34.50		
			METRONIDAZOLE ORAL	001-100-604	22.38		
			CHEMISTRY PANEL	001-100-604	126.30		
			BLOOD CELL COUNT	001-100-604	54.25		
			CHEMISTRY PANEL	001-100-604	126.30		
			IV FLUIDS	001-100-604	46.00		
			HEMATOCRIT	001-100-604	31.35		
01-06706	US CORRECTIONS LLC	191399	PRISONER TRANSPORT	I 234725	5/25/2024	2,367.50	
			PRISONER TRANSPORT	001-100-604	2,367.50		
01-06706	US CORRECTIONS LLC	191400	PRISONER TRANSPORT	I 234823	5/30/2024	2,445.00	
			PRISONER TRANSPORT	001-100-604	2,445.00		
01-05578	VECTOR DISEASE CONTROL IN	191401	JUNE 2024 MOSQUITO CONTROL	I PI-A00014257	6/01/2024	18,857.00	
			JUNE 2024 MOSQUITO CONTROL	001-250-604	18,857.00		
01-02597	VERIZON WIRELESS	191402	742166727: 04-26-24 -05-25-24	I 9965104189	5/25/2024	280.07	
			742166727: 04-26-24 -05-25-24	001-100-605	280.07		
01-02739	VERTIGO SOUND AND LIGHTIN	191403	SOUND FOR EVENT	I 7541	4/30/2024	600.00	
			STAGE 16FT X 8FT X 1	001-340-650	600.00		
01-06544	VICTIMS OF HUMAN TRAFFICK	191404	MAY 2024	I 202406128390	6/07/2024	1,000.00	
			MAY 2024	001-000-330	1,000.00		
01-75100	WAGGONER ENGINEERING INC	191405	OLD CITY HALL SURVEY	I 42424	5/10/2024	4,500.00	
			OLD CITY HALL SURVEY	001-201-600	4,500.00		
01-03185	MICHELE WALLACE	191406	ADV TRAV: 06-23-24 - 06-26-24	I 202406108293	6/10/2024	505.90	
			ADV TRAV: 06-23-24 - 06-26-24	001-010-610	505.90		
01-75450	WALMART	191407	FD - SUPPLIES ST. 2	I 01750A	5/24/2024	176.71	
			FBREEZE	001-160-540	9.74		
			3.7C TKA DIV	001-160-540	2.46		
			RM TAL 2PK	001-160-540	6.44		
			DAWN ORIGINAL	001-160-540	9.94		
			CASCADE GEL	001-160-540	12.88		
			FABULOUS	001-160-540	15.96		
			HOT SHINE	001-160-540	27.88		
			ABSORBER	001-160-540	23.76		
			GAIN DETERGENT	001-160-540	31.88		
			LYSOL TOILET	001-160-540	9.94		
			TYDY BOWL	001-160-540	6.96		
			GV TABLET	001-160-540	6.97		
			LEMON SPRAY	001-160-540	7.94		
			RM TAL 4PK	001-160-540	3.96		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	191408	EVENT SUPPLIES	I 04212	6/05/2024	109.39
			TACKLE KIT	001-340-650	33.67	
			UGLYSTIK CBO	001-340-650	31.88	
			ZEBCO 404 SC	001-340-650	24.96	
			PROFSH COMBO	001-340-650	18.88	
01-75450	WALMART	191409	FD - SUPPLIES ST. 2	I 06675	5/24/2024	33.18
			1 INCH BINDERS	001-160-540	12.24	
			WATER	001-160-540	20.94	
01-00290	LISA D. WALTERS	191410	ADV TRAV: 06-23-24 - 06-27-24	I 202406078288	6/07/2024	573.75
			ADV TRAV: 06-23-24 - 06-27-24	001-020-610	573.75	
01-75900	WASTE MANAGEMENT OF MS	191411	05-01-24 - 05-31-24 SERVICES	I 0025700-1894-1	6/04/2024	156,977.89
			05-01-24 - 05-31-24 SERVICES	003-220-682	112,458.66	
			05-01-24 - 05-31-24 SERVICES	003-220-683	44,519.23	

					TOTAL =	928,238.46
=====						

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	612,718.14
003	SANITATION	156,977.89
005	COURT SERVICES FEE FUND	54.25
103	FORFEITURE AND SEIZURE	3,153.00
316	EAST COUNTYLINE RD REHAB	51,173.60
400	PUBLIC UTILITIES FUND	35,751.04
404	EMCRS OPERATION & MAINT	490.92
467	METER SWAP PROJECT	64,190.98
491	FIRE PROTECTION SURCHARGE	3,728.64
TOTALS FOR ALL FUNDS =		928,238.46

PACKET: 20073 Regular Payments

*** DRAFT/OTHER LISTING ***

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

May 2024 Month End

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202404308064	STATE TAX WITHHOLDING	D	5/31/2024		13,733.00CR	001011	
	I-T2 202405148179	STATE TAX WITHHOLDING	D	5/31/2024		13,598.00CR	001011	
	I-T2 202405288233	STATE TAX WITHHOLDING	D	5/31/2024		14,587.00CR	001011	41,918.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202404308064	ANNUITY	D	5/31/2024		3,047.50CR	001012	
	I-ANN202405148179	ANNUITY	D	5/31/2024		4,635.50CR	001012	7,683.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202404308064	RETIREMENT	D	5/31/2024		142,155.79CR	001013	
	I-RET202405068075	RETIREMENT	D	5/31/2024		52.45CR	001013	
	I-RET202405148179	RETIREMENT	D	5/31/2024		144,501.80CR	001013	
	I-RET202405288233	RETIREMENT	D	5/31/2024		138,557.60CR	001013	425,267.64

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	474,868.64	474,868.64
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	474,868.64	474,868.64

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 20073 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

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

FUND	PERIOD	AMOUNT
001	5/2024	426,791.86CR
005	5/2024	4,143.22CR
400	5/2024	41,189.27CR
404	5/2024	2,744.29CR
ALL		474,868.64CR

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 5/24/2024
PAY PERIOD ENDING: 6/06/2024

June 14, 2024 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	632.00	32,778.64	VEH	22.40	AFA	AFACC	1033.33		FED W/H	442,357.61	35,480.84	
SMON	0.00	10,366.13			AFC	AFCAN	892.04		ST WH MS	442,357.61	12,633.00	
REG	16,669.25	373,287.97			AFD	AFSHO	1438.85		FICA	490,879.18	30,434.52	30434.52
R/O	63.25	1,215.47			AFH	AFHOS	438.40		MEDI	490,879.18	7,117.79	7117.79
O/T	192.50	5,359.54			AFS	AFSPE	192.56					
CE	32.63	0.00			ANN	ANUTY	3072.50					
CMPRG	53.75	0.00			C18	CHSUP	202.50					
COMP	57.25	1,268.22			C32	CHSUP	225.00					
SICK	325.50	6,753.20			C39	CHSUP	152.50					
VAC	950.75	28,063.39			C42	CHSUP	147.50					
VPO	56.00	972.16			C43	CHSUP	110.00					
HOL	1,647.50	38,845.38			C59	CHSUP	285.25					
HOLB	1,044.00	0.00			C67	CHSUP	177.50					
MLT	308.00	8,357.60			C73	CHSUP	86.50					
CIVIL	2.00	73.88			C74	CHSUP	165.00					
PARAM	0.00	3,461.58			C79	CHSUP	171.00					
SHIFT	0.00	375.00			C81	CHSUP	65.00					
FEQMT	0.00	35.48			C82	CHSUP	127.50					
TRAFF	0.00	200.20			C86	CHSUP	87.50					
MBNHI	6.00	261.90			C87	CHSUP	72.50					
TASKF	4.00	153.44			C88	CHSUP	327.50					
					C92	CHSUP	90.50					
					C93	CHSUP	92.50					
					C94	CHSUP	382.50					
					CAF	ADMFE	111.00	129.36				
					CHC	CHCAR	1349.25					
					CRU	CRUN	3373.00					
					D89	GARNI	294.17					
					DCF	DENCF	2012.55	1215.20				
					DEN	DENTL	38.38	2172.17				
					FCE	FLEX	8.68					
					HCF	HTHCF	12489.70	20569.59				
					HCP	HECOP		1.13				
					HLT	HELTH		45610.83				
					HRF	HRF	163.34	249.77				
					LIF	LIFE	13.44	920.99				
					PBA	POBEN	267.75					
					RET	RET	45449.07	87953.24				
					UNR	UNREM	2637.45					
TOTALS:	22,044.38	511,829.18		22.40			78243.71	158822.28			85,666.15	37552.31

-----DEPARTMENT RECAP-----												
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET			

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 5/24/2024
PAY PERIOD ENDING: 6/06/2024

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	15,568.96	14,272.30	0.00	1,296.66	0.00	0.00	2,217.31	2,212.94	11,138.71
001-020	6,679.57	4,469.89	0.00	2,209.68	0.00	0.00	1,241.09	1,167.69	4,270.79
001-040	27,481.81	23,468.83	0.00	4,012.98	0.00	0.00	4,304.66	4,706.66	18,470.49
001-092	1,488.80	1,339.92	0.00	148.88	0.00	0.00	133.99	231.17	1,123.64
001-100	156,592.68	120,335.39	2,126.02	33,140.73	990.54	0.00	23,206.65	25,940.32	107,445.71
001-160	128,938.44	112,217.63	0.00	13,223.75	3,497.06	0.00	23,563.00	21,934.06	83,441.38
001-180	26,198.40	22,395.23	0.00	3,803.17	0.00	0.00	3,574.48	4,789.74	17,834.18
001-201	61,025.40	48,958.34	320.86	11,475.85	247.95	22.40	7,184.83	9,802.24	44,015.93
001-340	35,814.63	29,679.99	740.31	5,394.33	0.00	0.00	3,709.13	5,799.67	26,305.83
005-101	4,620.80	4,039.64	0.00	581.16	0.00	0.00	992.43	794.53	2,833.84
400-650	44,167.69	32,728.94	2,172.35	8,298.88	967.52	0.00	7,240.56	7,925.34	29,001.79
404-650	3,274.40	2,526.64	0.00	747.76	0.00	0.00	875.58	361.79	2,037.03
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TOTALS	511,851.58	416,432.74	5,359.54	84,333.83	5,703.07	22.40	78,243.71	85,666.15	347,919.32
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REGULAR INPUT: 245 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 245