

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

November 5, 2024

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

November 4, 2024

1. AGENDA ITEMS

- a) Cleaning of Private Property for Carr Meadows Drive (Parcel # 072D-19A-081/00.00)
- b) Site Plan / Architectural Review for 207 Lake Castle Road

2. CONSENT ITEMS

- a) Petition and Application for Conditional Use for Oasis Revival Center at 299 Highway 51
- b) Approve Preliminary Plat, Development Agreement and Architectural Pattern Book for Britton's Abbey Subdivision
- c) Authorize the Mayor to Sign the Maintenance Agreement for the Precision Tech Time Clock System for Public Works
- d) Designate Hol-Mac Corporation as a Sole Source Provider and Authorize the Public Works Department to Purchase a Turntable for the Limb Truck
- e) Authorize the Mayor to Sign Task Order No. 4 with Benchmark Engineering & Surveying, LLC for Surveying and Preliminary Engineering Services for the Design of the Reconstruction Plans for South Wheatley Street
- f) Authorize the Mayor to Sign Task Order No. 5 with Benchmark Surveying & Engineering for the design Old Agency Road Ditch and Road Improvements
- g) Designate Cannon Motors of Mississippi as the Lowest and Best Bidder and Authorize the Public Works Department to Purchase a 2025 Chevrolet Express 3500 Extended Length 15 Passenger Van
- h) Establish Budget for the Wheatley Street Road Improvements Project
- i) Approve Construction Payment Request No. 1 for the Highland Colony Parkway Tank and Well Project
- j) Review Quotes for Purchase of New Drone - Fire Department

- k) Surplus Guns (Police Department)
- l) Special Event Permit - Christmas at City Hall (Police Department)
- m) Review and Approve Quotes for New Drone (Police Department)
- n) Review and Approve Insight LPR Contract (Police Department) Contingent Upon Legal Counsel's Recommended Changes
- o) Special Event - Christmas Parade (Police Department)
- p) Special Event - Christmas Tree Lighting (Police Department)
- q) Special Event - Township at Colony Park - Christmas Open House (Police Department)
- r) \$279.48 Sewer Adjustment - 860B Sussex Pl

3. PAYMENT OF CLAIMS

- a) 194343 - 194721 and November 15, 2024 Payroll (\$2,470,796.42)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

October Financial Statement

November Sales Tax Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
November 5, 2024
6:00 PM**

The Mayor opened the November 5, 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 Zach Giddy, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Chuck Gautier followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the City Attorney's statement for services rendered thru October 30, 2024.

Next came the recognition of Detective Mitch Tate for being selected "Officer of the Month" for September 2024. Mayor McGee stated, that in 2022 and 2023, Detective Mitch Tate conducted a complex check forgery investigation involving multiple suspects from out of state who defrauded bank branches in Ridgeland and other places on multiple occasions. This fraud scheme was connected to and organized by a major violator from out of state. Detective Tate work with investigators from other jurisdictions and was able to identify the suspect in the Ridgeland case and that person was subsequently arrested and convicted where significant restitution was ordered to local bank. The suspect is currently facing charges in other jurisdictions and it is believed that he is responsible for taking hundreds of thousands of dollars from banks nationwide in this fraud scheme. Mayor McGee commended Detective Mitch Tate for a job well done and encouraged him to keep up the good work.

Next came the matter of accepting the Minutes of the October 14, 2024 Work Session and the October 15, 2024 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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

- a) Site Plan / Architectural Review for Taste Kitchen (Renaissance) - Order Attached Hereto as Exhibit "A"
- b) Approve 2024-2025 Term Bids for Public Works Department - Order Attached Hereto as Exhibit "B"
- c) Request Approval for Emergency Alert System and Equipment - Fire Department - Order Attached Hereto as Exhibit "C"
- c) Pedestrian Safety Ordinance - Ordinance Attached Hereto as Exhibit "C"
- e) Approve Closeout Documents for Recreational Trail Program #RTP-371/Friendship Park Trail - Order Attached Hereto as Exhibit "E"
- f) Declare Phil Moore Buick GMC as Lowest Bidder and Authorize Community Development to Purchase a Replacement Vehicle for a Building Inspector - Order Attached Hereto as exhibit "F"
- g) Approve Application for Portable Building Permit (PODs) associated with a renovation at Towne Place Suites in Township - expiring February 13, 2025 - Order Attached Hereto as Exhibit "G"
- h) Authorize the Mayor to sign a Cooperation Agreement between Madison County, MS, and the City of Ridgeland, MS, regarding the improvement and maintenance of Wheatley Street - \$3,000,000 reimbursement grant - Order Attached Hereto as Exhibit "H"
- i) Authorize the Mayor to sign a Resolution by the Madison County Board of Supervisors to Amend the ARPA sub-award agreement for the Colony Park Boulevard Water and Sewer Project to include an additional \$487,000 in sub-award funds for use on the Wheatley Street Road Improvement - Order Attached Hereto as Exhibit "I"
- j) Approve a Resolution Authorizing the Mayor and Mayor Pro Tempore to sign a Memorandum of Understanding to obligate Ridgeland's ARPA funding for Wheatley Street Road Improvements - Resolution Attached Hereto as Exhibit "J"
- k) Approve the adoption of the Amended Flood Damage Prevention Ordinance for Revised Flood Insurance Study (FIS) and Flood Insurance Rate Maps (FIRMS) - Ordinance Attached Hereto as Exhibit "K"
- l) Approve an Ordinance closing, vacating, and abandoning a certain portion of unimproved and unused right-of-way along the northern boundary of Christ Covenant School on the condition that a drainage easement is conveyed between the affected property owners - Ordinance Attached Hereto as Exhibit "L"
- m) Approve Deductive Change Order No.1 for the Purple Creek Drainage Improvements Project - Order Attached Hereto as Exhibit "M"
- n) Grant the Authority to the Public Works Department to Advertise for Bids the Colony Park Boulevard Water and Sewer Improvement Project - Order Attached Hereto as Exhibit "N"
- o) Approve MDOT Interstate 55 Right-of-way Use Agreement - Order Attached Hereto as

Exhibit "O"

- p) Designate Jerry Pate Turf/Toro the Lowest and Best Bid for Mowers & Equipment and Approve Lease with PNC Equipment Finance (Recreation & Parks) - Order Attached Hereto as Exhibit "P"
- q) Designate Southern Connection as the Lowest and Best Bid for 40 In-Car Computer Mounts and Approve Purchase - Order Attached Hereto as Exhibit "Q"
- r) Approve Contract with Clearview AI (Police Department) - Order Attached Hereto as Exhibit "R"
- s) Declare Property Surplus and Authorize Donation to UMC - Resolution Attached Hereto as Exhibit "S"
- t) Declare Vehicle Surplus (Police) - Resolution Attached Hereto as Exhibit "T"
- u) Approve Unmarked Police Vehicles - Order Attached Hereto as Exhibit "U"
- v) Approve Reappointment of David Conn of 4 Top Hospitality to the Ridgeland Tourism Commission - Order Attached Hereto as Exhibit "V"
- w) Declare Rosemary Thyme Catering as the Lowest and Best Bid for the 125th City of Ridgeland Celebration and Authorize Issuing Purchase Order for Services - Order Attached Hereto as Exhibit "W"
- x) Approve Turkey Day 8K - Order Attached Hereto as Exhibit "X"
- y) Surplus Equipment-Fire Department - Resolution Attached Hereto as Exhibit "Y"
- z) Sewer Adjustments - Order Attached Hereto as Exhibit "Z"

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 194016 - 194342 and October 18, 2024 Payroll (\$2,356,381.61). Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

The Mayor announced the need to go into Executive Session for property acquisition and litigation.

Alderman Chuck Gautier moved to go into Closed Session to discuss the need of going into Executive Session for property acquisition and litigation. The motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Brian Ramsey moved to go into Executive Session for property acquisition and litigation. The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Wesley Hamlin moved to approve the Updated Establishment of Just Compensation for the Colony Park Water and Sewer Easements. 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 Ken Heard moved to leave Executive Session. The motion was seconded by Aldermen D. I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Updated Just Compensation offers are attached hereto as Exhibit "1".

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 6:14 p.m.

WITNESS MY SIGNATURE, this the 7th day of November, 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
NOVEMBER 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 D. I. Smith, Alderman Wesley Hamlin, Alderman Bill Lee, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman Chuck Gautier, City Attorney Zach John Scanlon, and City Clerk Paula Tierce.

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

The Mayor presented the proposed agenda for the regular meeting scheduled on Tuesday, November 5, 2024. Item "a" under the Agenda Items was removed and item "p" under the Consent Agenda was removed. Each item was discussed with no action being taken by the Board of Aldermen.

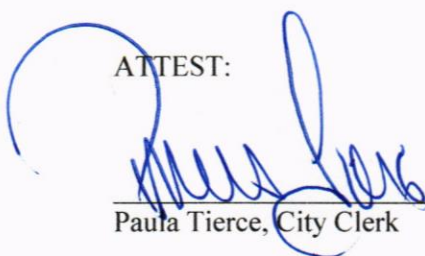
The meeting concluded at 6:34 p.m.

WITNESS MY SIGNATURE, this the 7th day of November, 2024.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: October 31, 2024

Re: Code Enforcement

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

Parcel # 072D-19A-081/00.00 – (Revival Custom Homes LLC.)

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



Notice of Hearing

Date: October 31, 2024

To: Revival Custom Homes LLC.
P.O. Box 1666
Ridgeland, MS 39158

RE: Hearing for determination of whether your property constitutes a public menace

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code Section 21-19-11 whether the real property at Lot 11, Parcel No. 72D-19A-081/.00.00, or Madison County Parcel No. 072D-19A-081/00.00, owned by you, is in such a state of uncleanness to be a menace to the public health, safety and or/welfare of the community due to an accumulation of trees and other debris.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, at its meeting dated **Tuesday 11-19-2024 at 6:00pm at the Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157**, wherein the determination will be made as to whether your property is a menace to the public health, and/or safety welfare of the community. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter the property to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will authorize the City of Ridgeland, Mississippi to enter and demolish, secure or clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered for cleaning.

Further, under section 21-19-11, the Mayor and Board of Aldermen may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed one-thousand, five-hundred dollars (\$1,500) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Mayor and Board of Aldermen, an assessment against the property.

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

Under my hand, this 31st day of Oct, 2024

CITY of Ridgeland, MISSISSIPPI

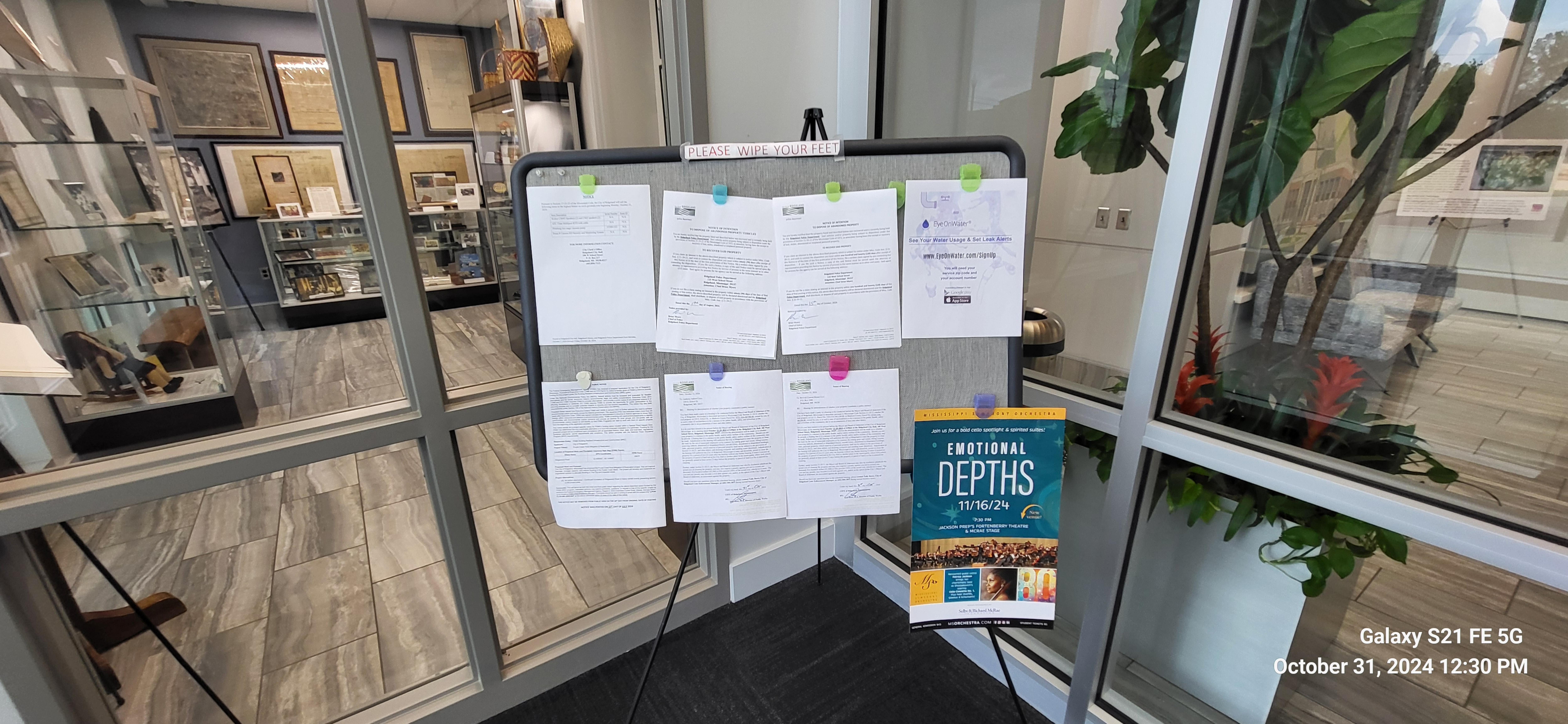
BY:

Alan Hart, PLA, Director of Public Works

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 West School Street • ridgeland, ms 39157
ph: 601-856-7113 • www.ridgelandms.org

Gene F. McGee, cmo • mayor • Alan Hart, pla, asla - 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



PLEASE WIPE YOUR FEET

NOTICE
Pursuant to Section 17-2(2) of the Mississippi Code, the City of Bogalusa will sell the following items to the highest bidder in a public auction on Tuesday, October 29, 2024, at 10:00 AM, at the Bogalusa Courthouse, Bogalusa, Louisiana 70001.

Item Description	Lot Number	Start Bid	End Bid
1. 2014 Chevrolet Silverado 1500	101	\$100	\$150
2. 2014 Chevrolet Silverado 1500	102	\$100	\$150
3. 2014 Chevrolet Silverado 1500	103	\$100	\$150

For more information, contact the City of Bogalusa, 100 North Main Street, Bogalusa, Louisiana 70001, or call (504) 335-1234.

NOTICE OF INTENTION TO DISPOSE OF ABANDONED PROPERTY
The City of Bogalusa, Louisiana, is the owner of the property described below, which has been abandoned and is currently being held in the possession of the City of Bogalusa. The City of Bogalusa is hereby giving notice to the owner of the property that the property will be sold at a public auction on Tuesday, October 29, 2024, at 10:00 AM, at the Bogalusa Courthouse, Bogalusa, Louisiana 70001.

TO RECOVER SAID PROPERTY
If you claim to be the owner of the property described above, you must appear at the public auction on Tuesday, October 29, 2024, at 10:00 AM, at the Bogalusa Courthouse, Bogalusa, Louisiana 70001, and make a claim to the City of Bogalusa. If you fail to appear at the public auction, the City of Bogalusa will sell the property at the public auction on Tuesday, October 29, 2024, at 10:00 AM, at the Bogalusa Courthouse, Bogalusa, Louisiana 70001.

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EyeOnWater
See Your Water Usage & Set Leak Alerts
www.EyeOnWater.com/SignUp
You will need your service zip code and your account number.
Available on the App Store and Google Play.

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MISSISSIPPI SYMPHONY ORCHESTRA
Join us for a bold cello spotlight & spirited suites!
EMOTIONAL DEPTHS
11/16/24
7:30 PM
JACKSON PREP'S FORTENBERRY THEATRE & MCRAE STAGE
Sally & Richard McRae
MSORCHESTRA.COM

Posted at Ridgeland City Hall, Ridgeland Library, and Ridgeland Police Department from Monday, October 7, 2024 through Friday, October 18, 2024.

PUBLIC NOTICE

The Federal Emergency Management Agency (FEMA) has received a subgrant application for the City of Ridgeland, Mississippi. Pursuant to Executive Order 11988 and 44 CFR Part 9.12, notice is hereby given of FEMA's intent to provide funding for this project under the Building Resilient Infrastructure and Communities (BRIC) grant.

Under the National Environmental Policy Act (NEPA), federal actions must be reviewed and evaluated for feasible alternatives and for social, economic, historic, environmental, legal, and safety considerations. Executive Order (EO) 11988 and EO 11990 requires FEMA to consider alternatives - and provide a public notice of any proposed actions in or affecting floodplains or wetlands. EO 12898 requires FEMA to provide the opportunity for public participation in the planning process and to consider potential impacts to minority and low-income populations. This notice may also fulfill requirements under Section 106 of the National Historic Preservation Act (NHPA).

President Biden issued new Executive Orders 13985 and 14008 in January 2021 to further address the need to achieve environmental justice and equity across the federal government. The issuance of the new executive orders more than 20 years after Executive Order 12898 was signed indicates the administration's directive to federal agencies to renew their energy, effort, resources and attention to environmental justice. FEMA is working with applicants/subapplicants to identify communities with Environmental Justice concerns and provide an avenue for local groups and non-profits with an Environmental Justice mission to self-identify so that FEMA Programs can start to work with them on specific projects from the beginning of the application process.

This notice serves as a project-specific notice for FEMA's funding action located within a Special Flood Hazard Area. FEMA has determined the only practicable alternative is to fund the proposed installation of a generator. Funding for the proposed project will be conditional upon compliance with all applicable federal, tribal, state, and local laws, regulations, floodplain standards, permit requirements and conditions. This action complies with the National Flood Insurance Program (NFIP) requirements.

Responsible Entity: FEMA Building Resilient Infrastructure and Communities (BRIC)

Applicant: City of Ridgeland

Project Title(s): Purple Creek Flood Mitigation & Restoration

Location of Proposed Work and Floodplain Insurance Rate Map (FIRM) Panels:

Site(s) Name	GPS Coordinates	FIRM Panel
Ridgewood Road	32.406005° -90.140683°	0567F

Proposed Work and Purpose:

The City of Ridgeland, Mississippi has proposed the Purple Creek flood Mitigation & Restoration project. This will improve drainage, increase capacity, and reduce flooding in the Purple Creek Basin. The project will develop and implement an engineered solution to alleviate flooding in The City and impacted areas.

Project Alternatives:

(1) No action alternative - Continued inundation of Ridgewood Road in heavy rainfall events preventing access in the project area.

Comments: This will serve as both the initial and final public notice regarding the above-described action funded by the FEMA BRIC program. Interested persons may submit comments, questions, or request a map of this specific project by writing to the Federal Emergency Management Agency, Region 4, 3005 Chamblée-Tucker Road, Atlanta, Georgia 30341, or by emailing FEMA.R4EHP@fema.dhs.gov. Comments should be sent in writing or email with the subject line "LPGDM-PJ-04-MS-2024-004" at the above addresses within 30 days of the date of this notice.

THIS NOTICE MAY BE REMOVED FROM PUBLIC VIEW ON THE 30th DAY FROM ORIGINAL DATE OF POSTING

NOTICE WAS POSTED ON 21st DAY OF JULY 2024

Notice provided by:
Brian Myers
Chief of Police
Ridgeland Police Department

115 west school street - Ridgeland, ms 39157
ph: 601.856.2121 - www.ridgelandms.org
board of aldermen: D.J. Smith, cmr - at-large; Ken Heard, cmr - ward 1; Chuck Gaudier, cmr - ward 2; Kevin Holder, cmr - ward 3; Brian P. Ramsey, cmr - ward 4; Bill Lee - ward 5; Wesley Hamlin, cmr, mayor pro tempore - ward 6



Notice of Hearing

To: Anthony Judson Cross
330 E. School St.
Ridgeland, MS 39157

RE: Hearing for determination of whether your property constitutes a public menace

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code Section 21-19-11 whether the real property at 330 E. School St., or Madison County Parcel No. 0721-30A-04700.00, owned by you, is in such a state of uncleanness to be a menace to the public health, safety and/or welfare of the community due to an accumulation of trees and other debris.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, at its meeting dated **Tuesday 11-19-2024 at 6:00pm at the Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157**, wherein the determination will be made as to whether your property is a menace to the public health, safety and/or welfare of the community. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter the property to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will authorize the City of Ridgeland, Mississippi to enter and demolish, secure or clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered for cleaning.

Further, under section 21-19-11, the Mayor and Board of Aldermen may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed one-thousand, five-hundred dollars (\$1,500) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Mayor and Board of Aldermen, an assessment against the property.

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

Under my hand, this 31st day of Oct, 2024

CITY of Ridgeland, MISSISSIPPI

BY: Alan Hart, P.L.A., Director of Public Works

Gene F. McGee, cmr - mayor; Alan Hart, P.L.A., director of public works
board of aldermen: D.J. Smith, cmr - at-large; Ken Heard, cmr - ward 1; Chuck Gaudier, cmr - ward 2; Kevin Holder, cmr - ward 3; Brian P. Ramsey, cmr - ward 4; Bill Lee - ward 5; Wesley Hamlin, cmr, mayor pro tempore - ward 6

Ann. § 21-39-21
Dated this the 15th day of October, 2024.

Notice provided by:
Brian Myers
Chief of Police
Ridgeland Police Department

115 west school street - Ridgeland, ms 39157
ph: 601.856.2121 - www.ridgelandms.org
board of aldermen: D.J. Smith, cmr - at-large; Ken Heard, cmr - ward 1; Chuck Gaudier, cmr - ward 2; Kevin Holder, cmr - ward 3; Brian P. Ramsey, cmr - ward 4; Bill Lee - ward 5; Wesley Hamlin, cmr, mayor pro tempore - ward 6



Notice of Hearing

To: Revival Custom Homes LLC
P.O. Box 1666
Ridgeland, MS 39158

RE: Hearing for determination of whether your property constitutes a public menace

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code Section 21-19-11 whether the real property at Lot 11, Parcel No. 72D-19A-081/00.00, or Madison County Parcel No. 072D-19A-081/00.00, owned by you, is in such a state of uncleanness to be a menace to the public health, safety and/or welfare of the community due to an accumulation of trees and other debris.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, at its meeting dated **Tuesday 11-19-2024 at 6:00pm at the Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157**, wherein the determination will be made as to whether your property is a menace to the public health, safety and/or welfare of the community. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter the property to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will authorize the City of Ridgeland, Mississippi to enter and demolish, secure or clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered for cleaning.

Further, under section 21-19-11, the Mayor and Board of Aldermen may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed one-thousand, five-hundred dollars (\$1,500) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Mayor and Board of Aldermen, an assessment against the property.

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

Under my hand, this 31st day of Oct, 2024

CITY of Ridgeland, MISSISSIPPI

BY: Alan Hart, P.L.A., Director of Public Works

Gene F. McGee, cmr - mayor; Alan Hart, P.L.A., director of public works
board of aldermen: D.J. Smith, cmr - at-large; Ken Heard, cmr - ward 1; Chuck Gaudier, cmr - ward 2; Kevin Holder, cmr - ward 3; Brian P. Ramsey, cmr - ward 4; Bill Lee - ward 5; Wesley Hamlin, cmr, mayor pro tempore - ward 6

MISSISSIPPI SYMPHONY ORCHESTRA

Join us for a bold cello spotlight & spirited suites!

EMOTIONAL DEPTHS

11/16/24

7:30 PM

JACKSON PREP'S FORTENBERRY THEATRE & MCRAE STAGE

New venue!



Renowned guest cellist
Patrice Jackson
brings her
charismatic best
to Shostakovich's
celebrating
Cello Concerto No. 1.
Plus hear Dvorak,
Sibelius & Schumann!

CELEBRATING

Galaxy S21 FE 5G
October 31, 2024 12:30 PM



Galaxy S21 FE 5G
October 31, 2024 1:13 PM



Galaxy S21 FE 5G
October 31, 2024 8:35 AM

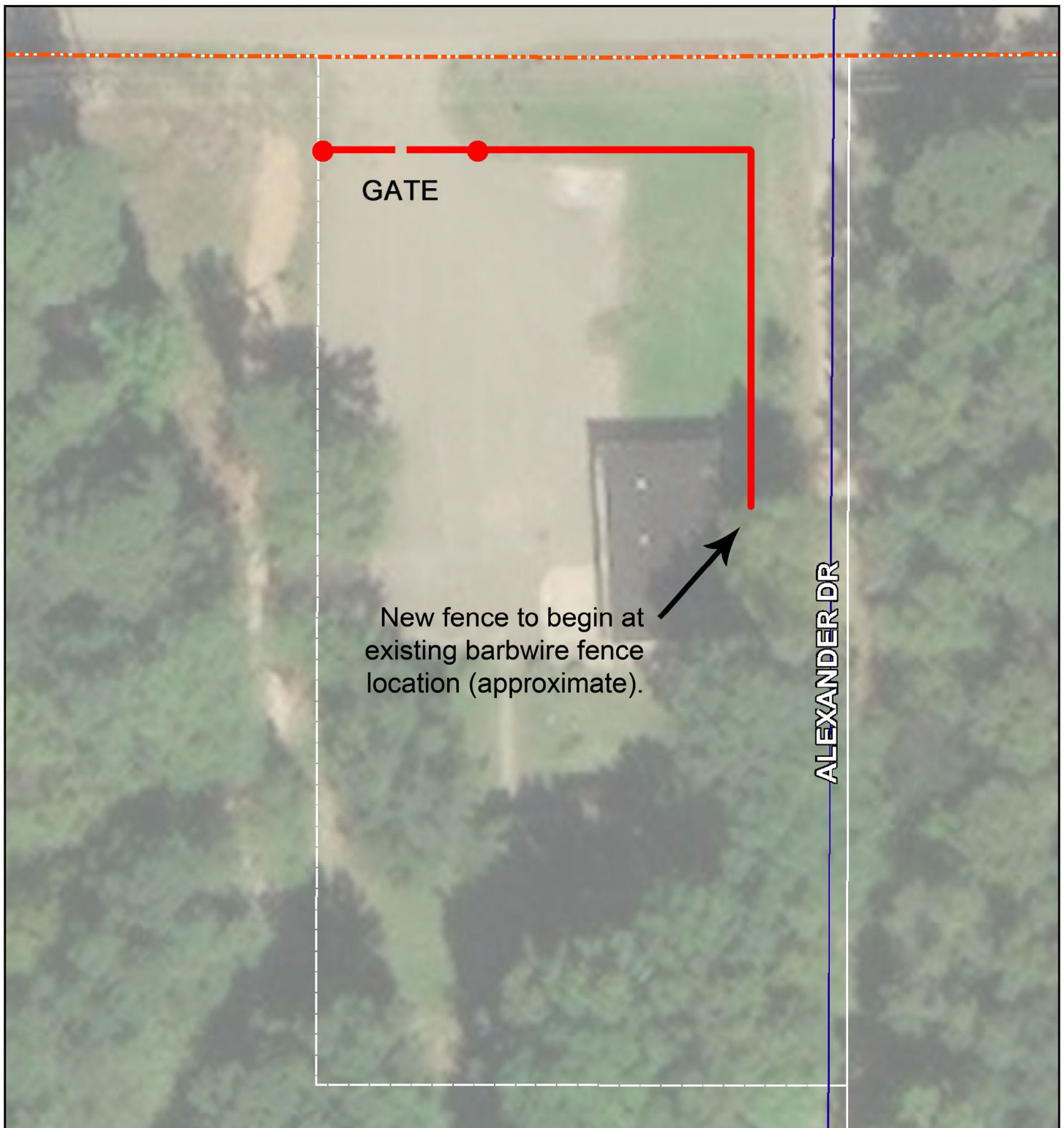


Galaxy S21 FE 5G
October 31, 2024 8:36 AM



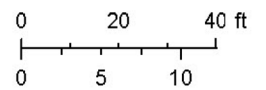
Galaxy S21 FE 5G
October 31, 2024 8:38 AM

207 Lake Castle



NOTES:

1. Fence and gate will be 48" ht. - design/style is attached for reference.
2. Fence to be located at bottom of shoulder along Alexander Drive (approx. 15' from edge of pavement) and approx. 30' from edge of pavement along Lake Castle Road.







From: [osama jarrar](#)
To: [Jordan Lohman](#)
Subject: 207 lake castle
Date: Wednesday, November 6, 2024 10:12:07 AM

Caution! This message was sent from outside your organization.

Hi Jordan please see pictures per your request the plan is to put fresh coat of paint on those gazebos and the little storage room. And change the roofs on all of them.
Please let me know if you have any questions
6016679181





Sent from my iPhone

**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, November 12, 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
Connie Suber
Rick Eades
Robert Moore
Jim Powell
Jim Woodrick

Members Absent:

Leigh Sullivan

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **207 LAKE CASTLE FENCE AND ACCESSORY BUILDINGS** located at **207 Lake Castle Road**. Mr. Osama Jarrar, the property owner, presented the project. The applicant is requesting approval of site plan and architectural changes to existing structures. Owner intends to change a restroom structure to storage for equipment (lawnmower, grill, etc.), paint and re-roof existing gazebos, and install a 4’ cross-buck wood fence along the front and side property line.

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

Connie Suber	Aye
Robert Moore	Aye
Rick Eades	Aye
Jim Woodrick	Aye
Jim Powell	Aye
Leigh Sullivan	Absent

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

The second item on the agenda was **MARS MARKETING** located at **113 Railroad Street**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of architectural revisions (paint) to their existing building.

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

Connie Suber	Aye
Robert Moore	Aye
Rick Eades	Aye
Jim Woodrick	Aye
Jim Powell	Aye
Leigh Sullivan	Absent

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

The third item on the agenda was **AECI – FENCE AND GATES** located at **173 E Marketridge Drive**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and design for a new perimeter fence and access gates.

Chairman Lynn opened the floor for a motion. Jim Powell made a motion to approve the architectural review of the project as a “minor” agenda item. Rick Eades seconded the motion and a vote was taken thereon as follows:

Connie Suber	Aye
Robert Moore	Aye
Rick Eades	Aye
Jim Woodrick	Aye
Jim Powell	Aye
Leigh Sullivan	Absent

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

The fourth item on the agenda was **ARBORS AT NATCHEZ TRACE - LANDSCAPE** located at **715 Rice Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site and landscape plan for the removal and replanting of trees.

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

Connie Suber	Aye
Robert Moore	Aye
Rick Eades	Aye
Jim Woodrick	Aye
Jim Powell	Aye
Leigh Sullivan	Absent

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

The minutes from the October 22, 2024 meeting were then read and approved by the 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, The Oasis Revival Center Int'l, (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 The Oasis Revival Center Int'l
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 329 Indian Gate Circle
Ridgeland, MS 39157 and the Petitioner's attorney or
representative's mailing address is _____.
3. The Petitioner's phone number is (502) 530-2882 and the Petitioner's
attorney's phone number is (if applicable) _____.
4. The record title holder of the property is _____,
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 BRIAN SMITH, 405 TOWNE CENTER BLVD.
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: 299 Hwy 51
Suite G

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 85-4317620
0721-300-005/01.02

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 C-2,
according to the official zoning map of Ridgeland, Mississippi.

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

Section 410.03.C (Public/R.P.) 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: For worship & Bible teaching (church).

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?

Because we are a small ministry, and the size
is accomodating. It is in an open, visible area,
and the parking is ample & accomodating.

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

Traffic of adjacent streets and highways
will not be affected.

- 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.

No, it will not cause any adverse effects.

- 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?

There is accomodating spaces for handicap and
regular parking.

Ramps are provided for pedestrian safety.

Fire extinguisher / smoke detector is provided.

- 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?

We will not need off-street parking.

Commodious space for loading / unloading.

- 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'?

EXISTING DUMPSTER

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

NO PROPOSED CHANGES TO THE SITE.

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

A connection with Entergy has been
established, and have received a new acct. #
for this account.

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

Sign on the marquee & sign/logo on the church window is in process now.

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

Yes.

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

On Sundays, most businesses are closed in that area.

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

We have insurance (general liability).

~~We~~ Ramps are provided for safety.

WE DO have EXTERIOR OUTSIDE LIGHTING.

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

NO NEGATIVE IMPACT. EXISTING FACILITIES

AND SMALL CONGREGATION.

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

NO NEGATIVE IMPACTS

- 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,

Christopher H. Hulebrook Sr.
PETITIONER THE OASIS REVIVAL CENTER INT'L

September 11, 2024
DATE



Madison County, MS
I CERTIFY THIS INSTRUMENT FILED/RECORDED
5/30/2024 1:23:00 PM
INST. 1005007 PAGE 1 OF 4
BOOK W - 4444/442
WITNESS MY HAND AND SEAL
Ronny Lott, C.C. BY: KA D.C.

**PREPARED BY AND AFTER
RECORDING RETURN TO:**

First Guaranty Title, Inc.
509 Cobblestone Court, Ste B
Madison, MS 39110
Phone: 601-605-6626

GRANTOR:

Terramark Holdings, LLC, a
Mississippi limited liability company
1 Woodgreen Pl, Ste. 102
Madison, MS 39110
Phone: 601-715-7315

GRANTEE:

428, Inc., a
Mississippi corporation
156 Brookstone Way
Madison, MS 39110
Phone: 601-946-7296

INDEXING INSTRUCTIONS: Part of Lots 3 and 4, Block 26, Highland Colony, situated in the SW ¼
of Section 30, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi.

STATE OF MISSISSIPPI
COUNTY OF MADISON

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good, legal and valuable consideration, the receipt and sufficiency of which are hereby acknowledged **Terramark Holdings, LLC, a Mississippi limited liability company** (the "Grantor"), does hereby sell, convey, and warrant unto **428, Inc., a Mississippi corporation** ("Grantee"), all of its right, title and interest in and to the following land and property lying and being situate in Madison County, Mississippi, and being more particularly described as follows, to-wit:

**See Exhibit "A" attached hereto and incorporated herein
(the "Subject Property").**

IT IS AGREED AND UNDERSTOOD that the Grantee is responsible for payment of the 2024 property taxes when said taxes become due and payable on the Subject Property.

IT IS FURTHER AGREED AND UNDERSTOOD that this conveyance and the warranty herein contained is made subject to the following exceptions:

1. Ad valorem taxes and assessments, if any, for the year 2024 and subsequent years.
2. Any prior reservation or conveyance, together with release of damages, of any interest in minerals of every kind and character, including, but not limited to, oil, gas, sand and gravel in, on and under the subject property.
3. All applicable zoning laws and other governmental laws, regulations, and ordinances of the governmental authority having jurisdiction over the subject property.
4. Rights of tenants, as tenants only, under unrecorded leases.
5. All matters that would be revealed by a current, complete and accurate ALTA/NSPS Land Title Survey of the Subject Property.
6. Terms and conditions and easements contained in instrument in Book 216, Page 615.
7. Subject to rights of others as to easement portion of subject property.
8. Reciprocal easement agreement by and between John W. Farris et al dated April 25, 2006 recorded in Book 2065, Page 110.

This conveyance of the Subject Property by Grantor to Grantee constitutes the purchase and acquisition of replacement property by Grantee as a part of a deferred exchange pursuant to Section 1031 of the Internal Revenue Service Code.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

[SIGNATURE PAGE FOLLOWS]

WITNESS THE EXECUTION OF THE UNDERSIGNED GRANTOR, effective as of
May 30, 2024, and executed on the date set forth in the acknowledgment below.

GRANTOR:

Terramark Holdings, LLC,
a Mississippi limited liability company

By: 

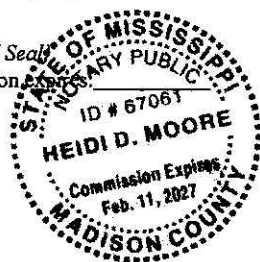
Name: Trey Guerieri

Its: Manager

STATE OF Mississippi
COUNTY OF Madison

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 30th day of May, 2024, within my jurisdiction, the within named Trey Guerieri, who acknowledged that he is the Manager of Terramark Holdings, LLC, a Mississippi limited liability company, and that for and on behalf of said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

(Affix Official Seal)
My commission expires




NOTARY PUBLIC

[EXHIBIT "A" FOLLOWS]

EXHIBIT "A"
LEGAL DESCRIPTION

A parcel of land lying and situated in the Southwest 1/4 of Section 30, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, being more particularly described as follows:

Commence at the intersection of the southerly line of Section 30 with the westerly right-of-way of U.S. Highway 51 and run thence N 32 degrees 10 minutes 00 seconds E, along said westerly right-of-way, for a distance of 582.6 feet to a point which is 0.2 feet south of and 0.1 feet west of an iron pin, said point being the southeast corner of that 1.01 acres "less and except" parcel described in Deed Book 2044 at Page 765; thence leaving said westerly right-of-way, run N 57 degrees 50 minutes 00 seconds W, along the southerly line of said "less and except" parcel, for a distance of 175.00 feet to a point which is 0.1 feet south of and 0.2 feet east of an iron pin; thence run N 57 degrees 50 minutes 00 seconds W, along the southerly line of said "less and except" parcel, for a distance of 75.00 feet to a point which is 0.1 feet east of an iron pin; thence run N 57 degrees 50 minutes 00 seconds W, along the southerly line of said "less and except" parcel, for a distance of 20.00 feet to a "PK" nail being the Point of Beginning of the parcel herein described. From said Point of Beginning run thence N 57 degrees 50 minutes 00 seconds W, along the southerly line of said "less and except" parcel, for a distance of 55.00 feet to a point which is 0.2 feet west of an iron pin; thence run N 32 degrees 10 minutes 00 seconds E, along the westerly line of said "less and except" parcel, for a distance of 135.00 feet to an iron pin on the southerly line of that parcel of land described in Deed Book 1887 at Page 674; thence run N 57 degrees 50 minutes 00 seconds W, along the southerly line of said parcel, for a distance of 150.50 feet to an iron pin on the easterly right-of-way of the Illinois Central Gulf Railroad; thence run S 24 degrees 32 minutes 00 seconds W, along said easterly right-of-way, for a distance of 176.57 feet to an iron pin; thence run S 57 degrees 50 minutes 00 seconds E, along the northerly line of that parcel of land described in Deed Book 246 at Page 332, for a distance of 182.04 feet to an iron pin; thence run N 32 degrees 10 minutes 00 seconds E, along the northerly line of said parcel, for a distance of 40.00 feet to the Point of Beginning. This parcel contains 26,485 square feet, more or less.

TOGETHER WITH a permanent easement for ingress and egress to U.S. Highway 51 over and across the real property lying adjacent to and Southeast of subject property, said land covered by such easement more particularly described as follows, to-wit:

Commencing at the intersection of the South line of Section 30, T7N, R2E, City of Ridgeland, Madison County, Mississippi, with the West right-of-way line of U.S. Highway 51, run thence Northeasterly along said right-of-way line for 672.6 feet to the point of beginning.

Thence, at a right angle North 57 degrees 50 minutes West for 325.0 feet;

Thence, at a right angle North 32 degrees 10 minutes East for 24.0 feet;

Thence, at a right angle South 57 degrees 50 minutes East for 325.0 feet;

Thence, South 32 degrees 10 minutes West for 24.0 feet along the West right-of-way line of U.S. Highway 51 to the point of beginning.

Commonly known as:

299 Hwy 51 N
Ridgeland, MS 39157
Madison County Tax Parcel No.: 072I-30C-005/01.02.

GRANTOR'S ACKNOWLEDGMENT:

Terramark Holdings, LLC,
a Mississippi limited liability company

By: _____

Trey Guehieri, Manager

MADISON COUNTY, MS RONNY LOTT
I CERTIFY THIS INSTRUMENT WAS FILED ON 5/30/2024 1:23:00 PM AND RECORDED IN W BOOK 4444 PAGE 442

Victoria Station II

156 Brookstone Way
Madison, MS 39110

September 12, 2024

City of Ridgeland Permit Department

RE:299 Highway 51 Ridgeland, MS 39157

To Whom it may concern;

As the owner of the building at 299 Highway 51 Ridgeland, MS I grant permission for conditional use of the property to Oasis Revival Center represented by Pastor Christopher Hubbard Sr.

Oasis Revival Center has my permission to make both internal and external renovations and improvements to this property during their lease period. Please contact me if you have any questions regarding this.

Thank you.

Brian Smith
President 428, Inc
601-946-7296



THIS PROPERTY OWNERSHIP MAP IS FOR TAX PURPOSES ONLY.
IT IS NOT INTENDED FOR CONVEYANCES NOR IS IT A LEGAL SURVEY.
THIS MAP WAS PREPARED BY:

TRI-STATE CONSULTING SERVICES, INC
415 CHURCH AVE
PHILADELPHIA, MS 38350
Ph: (601)656-2569

1019 FORREST AVE
GADSDEN, AL 35901
Ph: (205)338-1060

LEGEND

COUNTY LINE —————

CORPORATION LINE —————

TOWNSHIP, RANGE LINE —————

SECTION LINE —————

PROPERTY LINE —————

TAX DISTRICT LINE - - - - -

PARCEL NUMBER 15

ACREAGE 2.4 AC

SUBDIVISION LOT NUMBER 23

DIMENSION 160'

SUBDIVISION BLOCK 5

072130C

1/4 SECTION

B	A
C	D

TOWNSHIP LOCATOR

6	5	4	3	2	1
7	8	9	10	11	12
13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30
31	32	33	34	35	36

COUNTY LOCATOR

T12N	123	124	125
T11N	113	114	115
T10N	103	104	105
T9N	093	094	095
T8N	083	084	085
T7N	073	074	075
R2W	R1W	R1E	R2E

MADISON COUNTY, MISSISSIPPI

SECTION	30
TOWNSHIP	7N
RANGE	2E

DATE OF PHOTOGRAPHY
JAN-FEB, 2023

SCALE: 200'

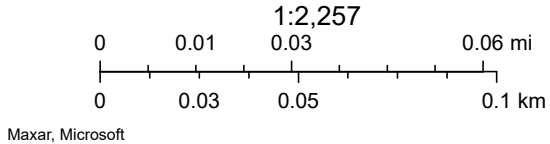
MATCH: **072130C**

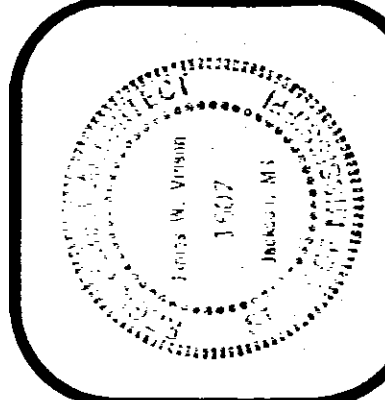
Zoning_Vicinity



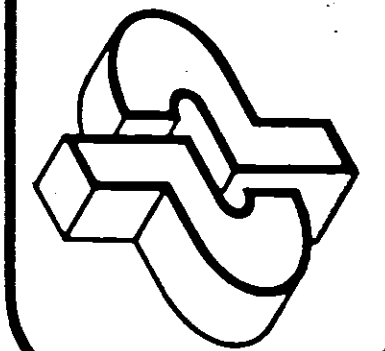
9/11/2024, 2:49:27 PM

- | | | | |
|----------------|------|---------------------------|-------------|
| Parcels - 2022 | C-2 | Street Pavement | Structures |
| Zoning | C-2A | Street - Edge of Pavement | Waterbodies |
| R-2 | C-3 | Street | City Parks |
| S-1 | I-1 | City Limits | |





**design
professionals p.a.**
architecture • landscape architecture • planning
141 westhay road • p.o. box 516 • phone: (601) 858-2581
madison mississippi 39110

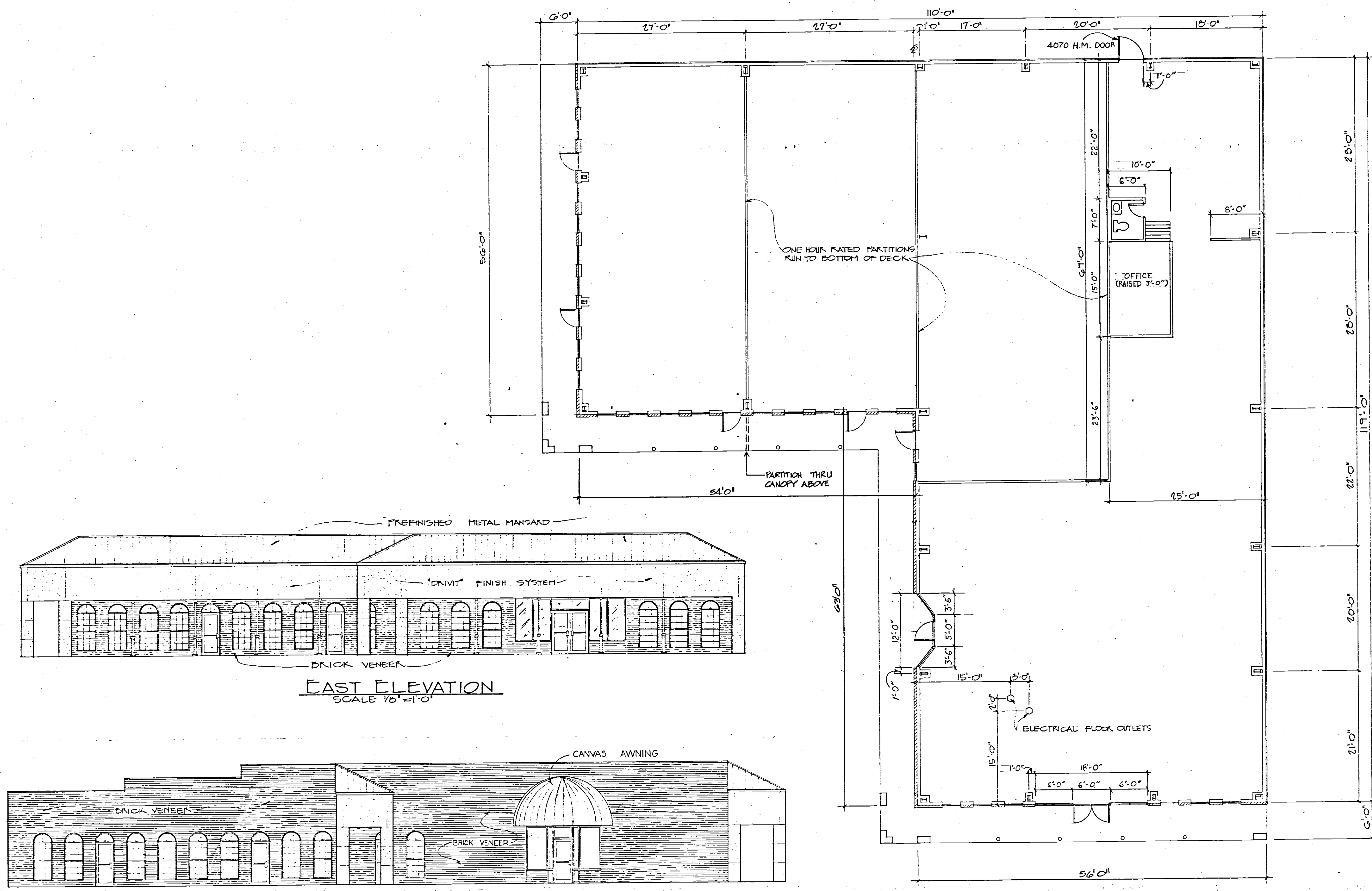


items on
this sheet

job no. _____
drawn: JV
checked: JV
date: 10-20-86
revised: _____

RETAIL SHOPS - PHASE II FOR
VICTORIA STATION
RIDGELAND, MISSISSIPPI

sheet
of



APPROVAL OF PLANS
AND ISSUANCE OF PERMIT
DOES NOT ALLOW DEVIATION
FROM BUILDING CODES.
CITY BUILDING INSPECTOR

PLANS REVIEWED
CITY OF RIDGELAND
PERMIT #1493

From: [Christopher Hubbard Sr.](#)
To: [Jordan Lohman](#)
Subject: Letter for No Alcoholic Beverages
Date: Thursday, September 12, 2024 4:00:03 PM
Attachments: [8E1D4673-3331-4C3C-84F1-DB9A62A7E5F8.png](#)

Caution! This message was sent from outside your organization.



To whom it
concerns: The Oasis Revival Center International has no objection to the sale of alcohol at
surrounding or adjacent business and agrees to waiving the restrictions which might be
imposed related to sale of alcohol for both itself and any of its successors in interest in the
relief granted by this conditional use.

Respectfully submitted,

Christopher D Hubbard, Sr. Pastor - The Oasis Revival Center International

**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, November 7, 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

Absent:

Theresa Kennedy
Judy Rice
Kim Lovato

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 The Oasis Revival Int'l – *Petitioner*

Property Address/Description:

299 Highway 51

Tax Parcel No:

072I-30C-005/01.02

(November 7, 2024)

4. Old Business/New Business.
5. Adjourn

The Board considered the Minutes of the September 5, 2024, meeting. Mr. Malone moved to approve the minutes as written. The motion was seconded by Mr. Dunbar and approved unanimously.

**Public Hearing for Petition and Application for
Conditional Use for Oasis Revival Center Int'l**

Mr. Bernie Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for Oasis Revival Center Int'l for property located at 299 Highway 51 in the City of Ridgeland. The subject property is presently zoned C-2. Current owner of the property appeared and addressed the Board and stated his letter of owner authority is attached to the Petition. Next, Christopher Hubbard, Sr. appeared and spoke on behalf of the Petition confirming notice was sent. Mr. Hubbard advised the Board that the Petitioner is requesting a conditional use for the subject property to allow a church at the subject property. The church is a non-denominational church which currently has 20 to 25 members. The church will operate on Sundays from 12:00 p.m. to 2:00 p.m. and anticipates beginning bible study on Thursdays from 6:30 p.m./7:00 p.m. to 7:30 p.m./8:00 p.m. There is no liquor store or business that sales alcohol currently in the shopping center; however, Petitioner has provided a letter stating no objection to alcohol sales at adjacent properties.

Opposition was given an opportunity to respond, but there was no opposition present.

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Mr. Malone and seconded by Ms. Roberts, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the conditional use to allow the church on the subject property in the C-2 General Commercial District.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURN

Mr. Dunbar moved that the meeting be adjourned. The motion was seconded by Mr. Malone 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 299 HIGHWAY 51, PARCEL NO. 072I-30C-005/01.02,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, The Oasis Revival Center Int'l (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-2 General Commercial District Classification under the City of Ridgeland Zoning Regulations Ordinance of February 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board") which Board scheduled a hearing on said Petition for November 7, 2024, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the November 7, 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 November 7, 2024, meeting, and received comments and heard evidence presented by Petitioner, and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's November 7, 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 the operation of a church on the subject property located within the C-2 General Commercial District with the condition of this approval, any buffer and/or distance requirements for the sale of alcohol as contained in any Ridgeland ordinance are specifically waived by the Petitioner, its successor and assigns so long as the property is conditionally used as a church.

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 the operation of a church on the subject property located within the C-2 General Commercial District with the condition of this approval, any buffer and/or distance requirements for the sale of alcohol as contained in any Ridgeland ordinance are specifically waived by the Petitioner, its successor and assigns so long as the property is conditionally used as a church.

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

A parcel of land lying and situated in the Southwest ¼ of Section 30, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, being more particularly described as follows:

Commence at the intersection of the southerly line of Section 30 with the westerly right-of-way of U.S. Highway 51 and run thence N 32 degrees 10 minutes 00 seconds E, along said westerly right-of-way, for a distance of 582.6 feet to a point which is 0.2 feet south of and 0.1 feet west of an iron pin, said point being the southeast corner of that 1.01 acres "less and except" parcel described in Deed Book 2044 at Page 765; thence leaving said westerly right-of-way, run N 57 degrees 50 minutes 00 seconds W. along the southerly line of said "less and except" parcel, for a distance of 175.00 feet to a point which is 0.1 feet south of and 0.2 feet east of an iron pin; thence run N 57 degrees 50 minutes 00 seconds W. along the southerly line of said "less and except" parcel, for a distance of 75.00 feet to a point which is 0.1 feet east of an iron pin; thence run N 57 degrees 50 minutes 00 seconds W. along the southerly line of said "less and except" parcel, for a distance of 20.00 feet to a "PK" nail being the Point of Beginning of the parcel herein described. From said Point of Beginning run thence N57 degrees 50 minutes 00 seconds W, along the southerly line of said "less and except" parcel, for a distance of 55.00 feet to a point which is 0.2 feet west of an iron pin; thence run N 32 degrees 10 minutes 00 seconds E, along the westerly line of said "less and except" parcel for a distance of 135.00 feet to an iron pin on the southerly line of that parcel of land described in Deed Book 1887 at Page 674; thence run N 57 degrees 50 minutes 00 seconds W, along the southerly line of said parcel, for a distance of 150.50 feet to an iron pin on the easterly right-of-way of the Illinois Central Gulf Railroad; thence run S 24 degrees 32 minutes 00 seconds W, along said easterly right-of-way, for a distance of 176.57 feet to an iron pin; thence run S 57 degrees 50 minutes 00 seconds E, along the northerly line of that parcel of land described in Deed Book 246 at Page 332, for a distance of 182.04

feet to an iron pin; thence run N 32 degrees 10 minutes 00 seconds E, along the northerly line of said parcel, for a distance of 40.00 feet to the Point of Beginning. This parcel contains 26,485 feet, more or less.

TOGETHER WITH a permanent easement for ingress and egress to U.S. Highway 51 over and across the real property lying adjacent to and Southeast of subject property, said land covered by such easement more particularly described as follows, to-wit:

Commencing at the intersection of the South line of Section 30, T7N, R2E, City of Ridgeland, Madison County, Mississippi, with the west right-of-way line of U.S. Highway 51, run thence Northeasterly along said right-of-way line for 672.6 feet to the point of beginning.

Thence, at a right angle North 57 degrees 50 minutes West for 325.0 feet;

Thence, at a right angle North 32 degrees 10 minutes East for 24.0 feet;

Thence, at a right angle South 57 degrees 50 minutes East for 325.0 feet;

Thence, South 32 degrees 10 minutes West for 24.0 feet along the West right-of-way line of U.S. Highway 51 to the point of beginning.

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 299 HIGHWAY 51, PARCEL NO. 072I-30C-005/01.02,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, The Oasis Revival Center Int'l (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-2 General Commercial District Classification under the City of Ridgeland Zoning Regulations Ordinance of February 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for November 7, 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 affects the land uses requested in the Petition filed herein; and,

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

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

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

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

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

A parcel of land lying and situated in the Southwest $\frac{1}{4}$ of Section 30, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, being more particularly described as follows:

Commence at the intersection of the southerly line of Section 30 with the westerly right-of-way of U.S. Highway 51 and run thence N 32 degrees 10 minutes 00 seconds E, along said westerly right-of-way, for a distance of 582.6 feet to a point which is 0.2 feet south of and 0.1 feet west of an iron pin, said point being the southeast corner of that 1.01 acres "less and except" parcel described in Deed Book 2044 at Page 765; thence leaving said westerly right-of-way, run N 57 degrees 50 minutes 00 seconds W. along the southerly line of said "less and except" parcel, for a distance of 175.00 feet to a point which is 0.1 feet south of and 0.2 feet east of an iron pin; thence run N 57 degrees 50 minutes 00 seconds W. along the southerly line of said "less and except" parcel, for a distance of 75.00 feet to a point which is 0.1 feet east of an iron pin; thence run N 57 degrees 50 minutes 00 seconds W. along the southerly line of said "less and except" parcel, for a distance of 20.00 feet to a "PK" nail being the Point of Beginning of the parcel herein described. From said Point of Beginning run thence N57 degrees 50 minutes 00 seconds W, along the southerly line of said "less and except" parcel, for a distance of 55.00 feet to a point which is 0.2 feet west of an iron pin; thence run N 32 degrees 10 minutes 00 seconds E, along the westerly line of said "less and except" parcel for a distance of 135.00 feet to an iron pin on the southerly line of that parcel of land described in Deed Book 1887 at Page 674; thence run N 57 degrees 50 minutes 00 seconds W, along the southerly line of said parcel, for a distance of 150.50 feet to an iron pin on the easterly right-of-way of the Illinois Central Gulf Railroad; thence run S 24 degrees 32 minutes 00 seconds W, along said easterly right-of-way, for a distance of 176.57 feet to an iron pin; thence

run S 57 degrees 50 minutes 00 seconds E, along the northerly line of that parcel of land described in Deed Book 246 at Page 332, for a distance of 182.04 feet to an iron pin; thence run N 32 degrees 10 minutes 00 seconds E, along the northerly line of said parcel, for a distance of 40.00 feet to the Point of Beginning. This parcel contains 26,485 feet, more or less.

TOGETHER WITH a permanent easement for ingress and egress to U.S. Highway 51 over and across the real property lying adjacent to and Southeast of subject property, said land covered by such easement more particularly described as follows, to-wit:

Commencing at the intersection of the South line of Section 30, T7N, R2E, City of Ridgeland, Madison County, Mississippi, with the west right-of-way line of U.S. Highway 51, run thence Northeasterly along said right-of-way line for 672.6 feet to the point of beginning.

Thence, at a right angle North 57 degrees 50 minutes West for 325.0 feet;

Thence, at a right angle North 32 degrees 10 minutes East for 24.0 feet;

Thence, at a right angle South 57 degrees 50 minutes East for 325.0 feet;

Thence, South 32 degrees 10 minutes West for 24.0 feet along the West right-of-way line of U.S. Highway 51 to the point of beginning.

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.

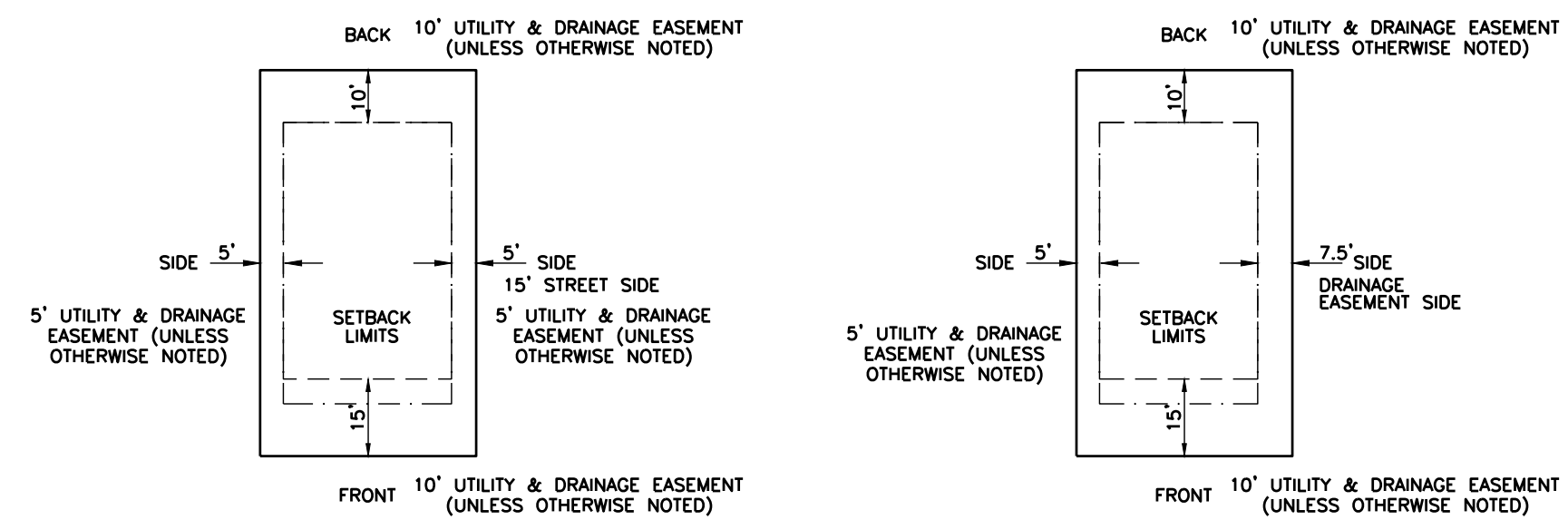
The foregoing Resolution is approved, this the _____ day of _____, 2024.

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

Attest:

Paula Tierce, City Clerk

[S E A L]



TYPICAL LOT DETAIL
LOTS 2, 3, 8, & 9

- ① STA. 11+82.36 ABBEY LANE =
B.P. STA. 10+00.00 BRITTON CIRCLE
- ② STA. 14+91.50 ABBEY LANE =
B.P. STA. 10+00.00 BRITTON ABBEY
- ③ STA. 12+95.13 BRITTON ABBEY =
E.P. STA. 15+97.17 BRITTON CIRCLE

"A"	"B"
$\Delta = 97^{\circ}54'26''$	$\Delta = 75^{\circ}57'58''$
$D = 114^{\circ}35'31''$	$D = 32^{\circ}0'00''$
$T = 57.42'$	$T = 119.69'$
$L = 85.44'$	$L = 238.98'$
$R = 50.00'$	$R = 1,718.86'$

1. THIS PARCEL OF LAND IS SITUATED IN FLOOD ZONE X, WHICH IS AN AREA DETERMINED TO BE OUTSIDE THE 500-YEAR FLOOD PLAIN, ACCORDING TO F.I.A. COMMUNITY PLAN NOS. 28089C0586F AND 28089C0588F, MADISON CO., MS, DATED MARCH 17, 2010.
2. ALL BADA ARE TO BE REMOVED AND DEBRIS TO BE CLEANED.
3. CONTRACTOR SHALL MAKE EVERY EFFORT TO KEEP EXISTING STREETS FREE AND CLEAN OF DEBRIS DURING CONSTRUCTION.
4. CONTRACTOR IS TO NOTIFY THE CITY ENGINEER NO LESS THAN 24 HOURS PRIOR TO SPREADROLLING THE SIDEWALKS WITH A LARGE MOTOR GRADER OR HEAVILY LOADED DUMP TRUCK (20 TONS MAX).
5. A REPRESENTATIVE FROM MCMASTER AND ASSOCIATES, INC. AND FROM THE CITY OF RIDGELAND SHALL BE PRESENT TO OVERSEE ANY UNDERCUTTING REQUIREMENTS IN THE ROADWAY.
6. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS FOR THE CITY OF RIDGELAND, MISSISSIPPI.
7. CONTRACTOR SHALL CONTACT MISSISSIPPI ONE CALL SYSTEM TO LOCATE AND MARK ALL UNDERGROUND UTILITIES BEFORE ANY EXCAVATION IS PERFORMED ON SITE.
8. DOMESTIC WATER SERVICE, FIRE PROTECTION, AND SANITARY SEWER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND, MS. ALL UTILITY EASEMENTS SHALL BE OWNED BY THE CITY OF RIDGELAND, MS.
9. ELEVATIONS ARE BASED ON R.M. 266 FROM FEMA MAP NO. 28089C0320D, DATED APRIL 15, 1994, ELEV. -329.93'
10. FOLLOWING ACCEPTANCE OF THE FINAL PLAT, STREETS SHALL BE OWNED AND MAINTAINED BY THE CITY OF RIDGELAND.
11. STORM WATER DETENTION FOR THIS DEVELOPMENT WILL BE PROVIDED BY THE PROPOSED DETENTION BASIN SHOWN.
12. DRAINAGE PLAN WILL BE DESIGNED AND INSTALLED BY THE PROVIDER. A MINIMUM OF ONE(1) LIGHT SHALL BE PROVIDED FOR EACH EIGHT(8) LOTS AND AT EACH STREET INTERSECTION.
13. CONTRACTOR SHALL LOCATE ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. ANY CONFLICTS SHALL BE REPORTED TO THE ENGINEER.
14. ALL UTILITY EASEMENTS ARE PUBLIC AND ARE TO BE OWNED AND MAINTAINED BY THE CITY OF RIDGELAND. ALL EASEMENT EASEMENTS ARE PUBLIC AND/OR PRIVATE AS DESIGNATED ON THE PLAT.
15. DEVELOPER TO INSTALL SIDEWALK ALONG WILLIAM BOULEVARD TO CONNECT TO THE EXISTING SIDEWALK ALONG OLD CANTON ROAD. FINAL LOCATION TO BE SHOWN IN THE CONSTRUCTION PLANS.
16. PROPOSED SIDEWALKS WITHIN THE SUBDIVISION SHALL BE INSTALLED BY THE HOMEOWNER.

Project No.	M-2872	Designed By	R.C.M.
Date	08-23-24	Drawn By	M.L.M.
Scale	SEE ABOVE	Checked By	R.C.M.



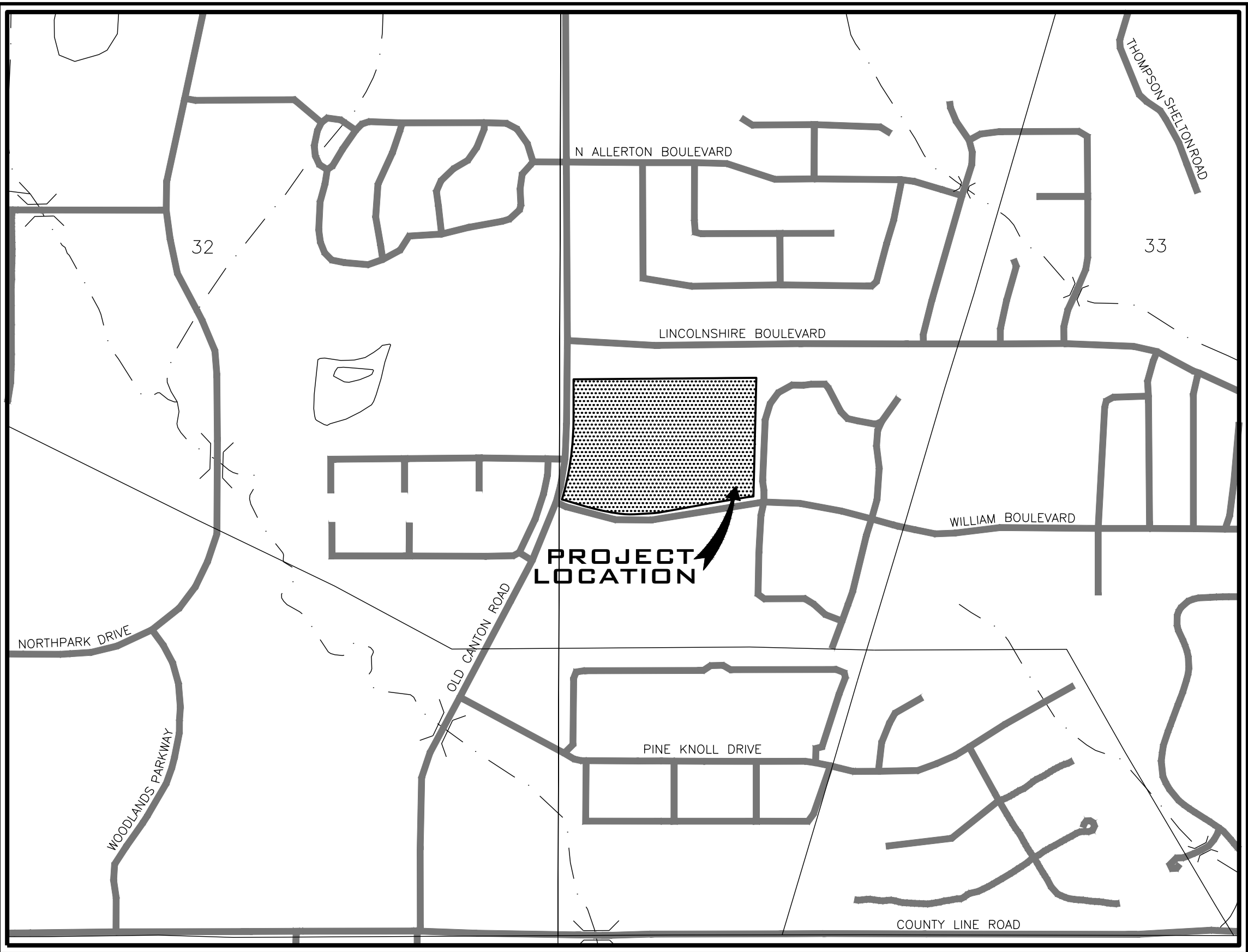
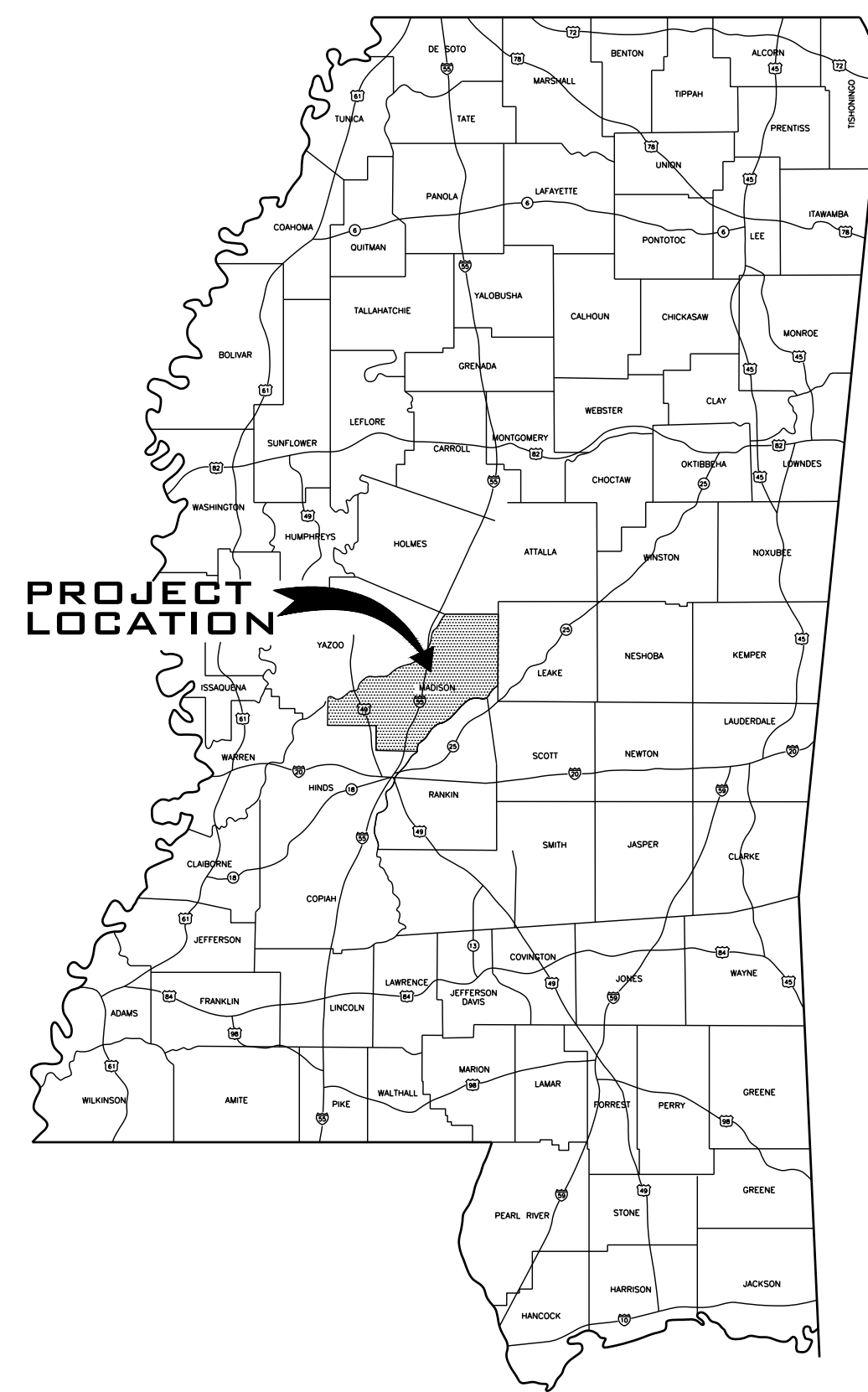
McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

1

CONSTRUCTION PLANS
FOR
BRITTON'S ABBEY

SOUTHWEST 1/4 OF SECTION 33, T7N-R2E,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

A DEVELOPMENT
OF
SARTAIN ASSOCIATES, LLC
1 LAWS CROSSING
MADISON, MS 39110



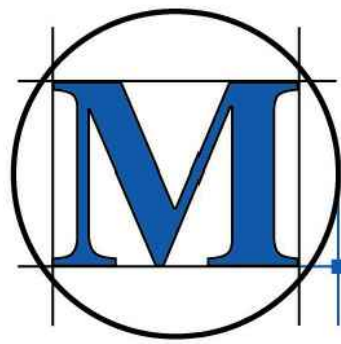
VICINITY MAP
SCALE: 1"=500'

DRAWING INDEX

TITLE	SHEET NO.
COVER SHEET	1
GENERAL NOTES	2
GEOMETRIC LAYOUT	3
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PLAN & PROFILE (OFF-SITE SEWER)	8
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MISCELLANEOUS DETAILS	14
SEWER DETAILS	15
WATER DETAILS	16
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NOT FOR
CONSTRUCTION

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



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

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

1. DEMOLITION AND REMOVAL OPERATIONS SHALL COMMENCE ONLY AFTER ALL EROSION AND SEDIMENTATION CONTROL MEASURES ARE IN PLACE AND FUNCTIONAL.
2. PROVIDE NEAT AND STRAIGHT SAWCUTS OF EXISTING PAVEMENT ALONG ALL LIMITS OF PAVEMENT DEMOLITION.
3. ALL DISCARDED MATERIALS BECOME THE PROPERTY OF THE CONTRACTOR UNLESS OTHERWISE DESIGNATED. DISPOSE OF OFF THE OWNER'S PROPERTY IN A LEGAL MANNER.
4. ALL PAVEMENT, BASE COURSE, SIDEWALKS, CURBS, BUILDINGS, FOUNDATIONS, ETC., IN THE AREA TO BE REMOVED SHALL BE REMOVED TO FULL DEPTH. EXISTING BASE COURSE MATERIALS MAY BE WORKED INTO THE NEW PAVEMENT OR BUILDING SUBGRADE PROVIDED THAT THE GRADATION, CONSISTENCY, COMPACTION, SUBGRADE CONDITION, ETC., ARE IN ACCORDANCE WITH THE SPECIFICATIONS. BASE COURSE MATERIALS SHALL NOT BE WORKED INTO THE SUBGRADE OF AREAS TO RECEIVE PLANTING.
5. THE CONTRACTOR SHALL OBTAIN ALL PERMITS REQUIRED FOR EXECUTION OF THE WORK.
6. THE CONTRACTOR SHALL USE WATER SPRINKLING AND OTHER SUITABLE METHODS AS NECESSARY TO CONTROL DUST AND DIRT CAUSED BY THE DEMOLITION WORK.
7. ALL ITEMS OF CONSTRUCTION REMAINING AND NOT SPECIFICALLY MENTIONED THAT INTERFERE WITH THE NEW CONSTRUCTION SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ARCHITECT/ENGINEER.
8. CONTRACTOR SHALL PROVIDE PROTECTION TO ALL STREETS, FENCES, TREES, UTILITIES AND STRUCTURES THAT ARE TO REMAIN. CONTRACTOR-CAUSED DAMAGE SHALL BE REPAIRED TO MATCH AT NO ADDITIONAL COST TO THE OWNER.
9. CAVITIES LEFT BY STRUCTURE REMOVAL SHALL BE BACKFILLED WITH SATISFACTORY MATERIAL AND COMPACTED 98% OF MAXIMUM DENSITY PER ASTM D698 OR PER GEOTECHNICAL RECOMMENDATIONS IN THE DOCUMENTS.
10. CONTRACTOR SHALL LOCATE AND MARK ALL EXISTING UTILITIES PRIOR TO COMMENCING WORK. COORDINATE WITH LOCAL UTILITY COMPANIES PRIOR TO UTILITY DISCONNECT.
11. NOTIFY LOCAL UTILITY LOCATOR SERVICE OF INTENDED DEMOLITION OPERATIONS. SEE GENERAL UTILITY NOTE #4.
12. EXISTING INFORMATION/TOPOGRAPHIC SURVEY WAS PREPARED BY MCMASTER & ASSOCIATES, INC.
13. PAVEMENT MARKINGS TO BE REMOVED SHALL BE REMOVED WITH WIRE BRUSHINGS.
14. EXCEPT AS SHOWN, NO TREES SHALL BE REMOVED AND/OR VEGETATION DISTURBED WITHOUT APPROVAL OF THE ARCHITECT/ENGINEER.
15. TREE PROTECTION SHALL CONSIST OF THE FOLLOWING STEPS:
 - a. CONTRACTOR SHALL HIRE A LICENSED LANDSCAPE CONTRACTOR TO OVERSEE TREE PROTECTION.
 - b. PRIOR TO ANY GRADING OPERATIONS, LOCATE TREES TO BE PROTECTED AND NEATLY CUT ROOTS TO A DEPTH OF 30" AT THE DIMENSIONED LIMITS SHOWN USING A UTILITY TRENCHING MACHINE.
 - c. TREAT EXPOSED ROOTS WITH A HORTICULTURAL TREE PRUNING PROTECTION PRODUCT.
 - d. PRUNE TREE LIMBS BY THE SAME PROPORTIONAL PERCENTAGE AS TREE ROOTS REMOVED (I.E., 25% OF ROOTS REMOVED SHALL RESULT IN 25% OF TREE LIMBS REMOVED).
 - e. INSTALL A CONSTRUCTION FENCE TO THE LIMITS SHOWN AT LEAST 4' IN HEIGHT.
 - f. BEGIN CLEARING AND GRADING OPERATIONS.

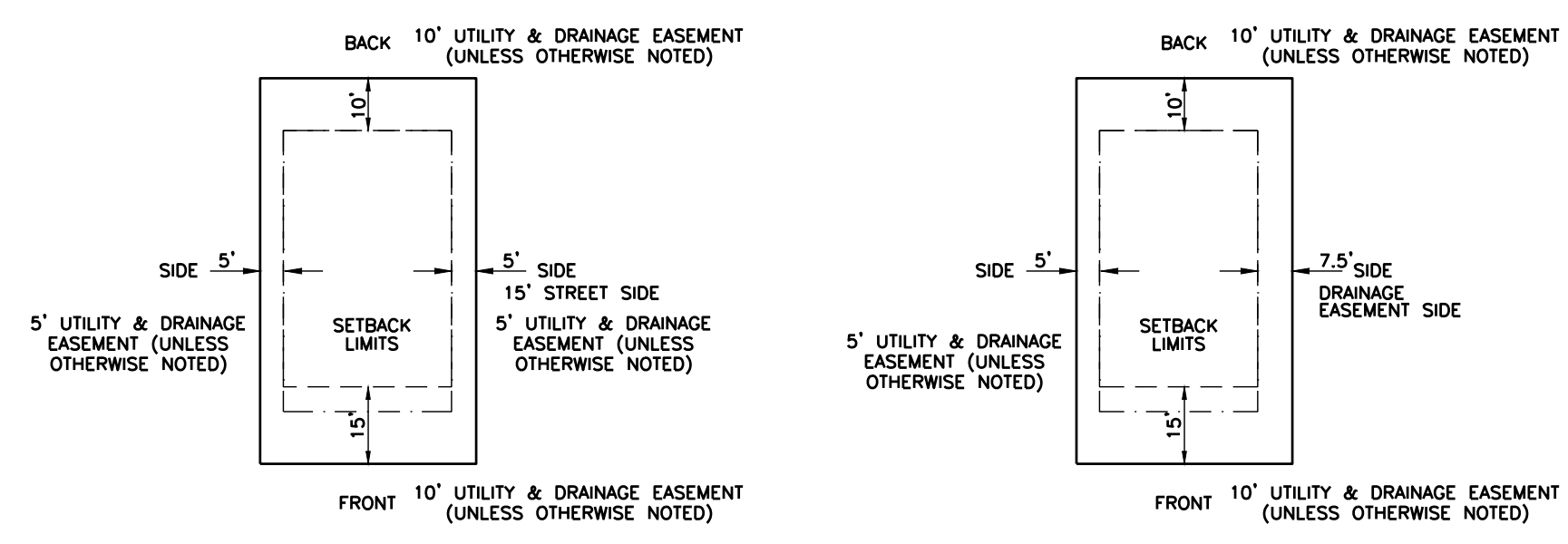
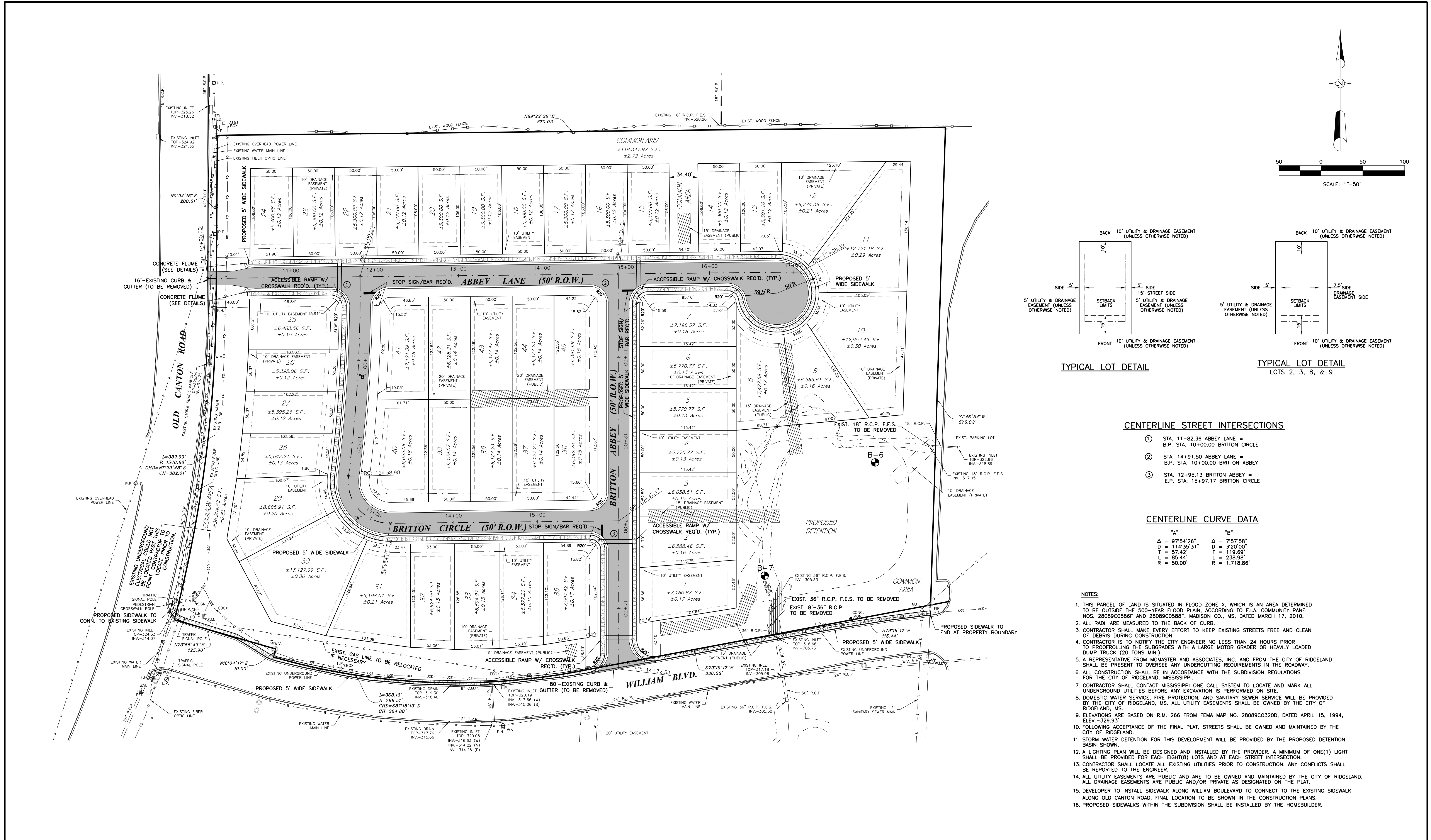
1. WATER AND SEWER CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH ALL LOCAL CODES AND SPECIFICATIONS.
2. THE CONTRACTOR SHALL PAY ALL FEES AND OBTAIN ALL PERMITS.
3. ALL EXISTING UNDERGROUND UTILITY LOCATIONS ARE APPROXIMATE AND ARE BASED ON TOPOGRAPHIC SURVEYS AND EXISTING DRAWINGS FROM THE FACTORY. ADDITIONAL UTILITIES MAY BE PRESENT. SHOULD UNEXPECTED UTILITIES BE ENCOUNTERED DURING EXCAVATION OPERATIONS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT/ENGINEER AS SOON AS POSSIBLE FOR INSTRUCTIONS.
4. THE CONTRACTOR SHALL NOTIFY THE MISSISSIPPI ONE-CALL SYSTEM, INC. (MOCs) AT 811 AND ANY NON-MOCs MEMBER UTILITY INDIVIDUALLY. AT LEAST 3 WORKING DAYS PRIOR TO ANY EXCAVATION AND/OR DEMOLITION.
5. MAINTAIN 10-FOOT HORIZONTAL AND 18-INCH VERTICAL SEPARATION BETWEEN SANITARY SEWER AND WATER SUPPLY LINES.
6. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATIONS OF ALL EXISTING UTILITIES INCLUDING IRRIGATION TAKER CARE. RELOCATE EXISTING UTILITIES THAT ARE TO REMAIN. REPAIR DAMAGE ACCORDING TO LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE. COORDINATE ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY. RELOCATE IRRIGATION LINES AS NECESSARY FOR CONSTRUCTION.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE SEQUENCING OF CONSTRUCTION FOR ALL UTILITY LINES SO THAT WATER LINES AND UNDERGROUND ELECTRIC DO NOT CONFLICT WITH SANITARY SEWERS OR STORM SEWERS. INSTALL UTILITIES PRIOR TO FINAL PAVEMENT CONSTRUCTION.
8. SATISFACTORY UTILITY TRENCHES UNDER PAVEMENT AREAS AND IN LAWN AREAS WITH SATISFACTORY FILL MATERIAL COMPACTED TO AT LEAST 98% OF MAXIMUM PER ASTM D698.
9. ADJUST ALL EXISTING CASTINGS TO MATCH PROPOSED FINISH GRADE.
10. EXCESS MATERIAL SHALL BE DISPOSED OF BY THE CONTRACTOR OFF OF THE OWNER'S PROPERTY AT NO ADDITIONAL COST IN A LEGAL MANNER.
11. ALL SANITARY SEWER PIPE SHALL BE CLASS SDR 26 PVC UNLESS NOTED OTHERWISE.
12. FIRE HYDRANT AND WATER MAINS TO BE INSTALLED AND UNDER PRESSURE BEFORE ANY COMBUSTIBLE CONSTRUCTION IS STARTED.
13. NEOPRENE COUPLINGS WITH STAINLESS STEEL BAND AND SHEAR RINGS ARE REQUIRED FOR JOINTS ON CERTAIN TYPES OF SANITARY SEWER PIPES.
14. THE CONTRACTOR SHALL EXCAVATE FOR NEW SEWER ELEVATIONS SHOWN ON THE PLANS. THE CONTRACTOR SHALL TAKE EVERY NECESSARY PRECAUTION TO PROTECT EXISTING SEWER DURING CONSTRUCTION OPERATIONS. ALL EXCAVATION, SHORING AND BRACING SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
15. THE CONTRACTOR SHALL EXPLORE AHEAD 200 FEET SO ADJUSTMENTS CAN BE MADE IN THE ALIGNMENT OF THE PIPE IN CASE OF CONFLICTS WITH EXISTING STRUCTURES, UTILITIES AND PIPING.
16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREVENTING PIPE FROM FLOATING. IF PIPE FLOATS DURING CONSTRUCTION, THE CONTRACTOR SHALL RELAY PIPE TO GRADE AT HIS EXPENSE.
17. THE CONTRACTOR SHALL FIELD VERIFY LOCATION AND INVERT OF SANITARY SEWER FOR CONNECTION TO EXISTING OR PROPOSED SEWER SYSTEM.
18. BEDDING REQUIREMENTS SPECIFIED HEREIN ARE TO BE CONSIDERED AS MINIMUMS FOR RELATIVELY DRY, STABLE EARTH CONDITIONS. ADDITIONAL BEDDING SHALL BE REQUIRED IN WET AREAS. THEREFORE, THE CONTRACTOR SHALL HAVE RESPONSIBILITY TO PROVIDE SUCH ADDITIONAL BEDDING AS MAY BE REQUIRED TO PROPERLY CONSTRUCT THE WORK.
19. ALL WATER MAIN SHALL BE C-900 P.V.C. AND INSTALLED WITH #12 LOCATE WIRE (SOLID COPPER). TRACER WIRE TERMINALS SHALL BE PROVIDED AT EACH FIRE HYDRANT AND WATER VALVE.
20. ALL WATER SERVICE LINE SHALL BE CL. 200 SERVICE TUBING & INSTALLED WITH #12 LOCATE WIRE (SOLID COPPER). TRACER WIRE TERMINALS SHALL BE PROVIDED AT EACH WATER METER.
21. ALL WATER SERVICE SHALL BE C-900 P.V.C. AND INSTALLED WITH #12 LOCATE WIRE (SOLID COPPER). TRACER WIRE TERMINALS SHALL BE PROVIDED AT EACH WATER METER.
22. THE WATER MAIN SHALL HAVE A CONTINUOUS, UNIFORM BEDDING PROVIDED. FREE OF STONES AND DEBRIS WITHIN SIX(6) INCHES OF THE PIPE IN THE BEDDING AND COVER MATERIAL.

1. NO TREES SHALL BE REMOVED NOR VEGETATION DISTURBED EXCEPT AS NECESSARY FOR GRADING PURPOSES AND ONLY AS APPROVED BY THE ARCHITECT/ENGINEER.
2. IT IS THE OWNER'S INTENT TO PRESERVE ALL THE EXISTING SITE VEGETATION OUTSIDE THE LIMITS OF GRADING.
3. ALL TREES, INCLUDING YOUNG SAPLINGS, PINES, AND UNDERSTORY SPECIES ARE TO BE PROTECTED AND SAVED IF THEY FALL OUTSIDE THE LIMITS OF GRADING, EVEN IF THEY ARE NOT LOCATED OR IDENTIFIED IN THE SURVEY.
4. SELECTIVE CLEARING BEYOND THE LIMITS OF GRADING SHALL CONSIST OF REMOVAL OF HONEYSUCKLE, HERBACEOUS SHRUBS, POISON IVY, AND NOXIOUS WEEDS. GRASS SHALL BE SOWN ON THE WHOLE SITE AFTER PREPARATION, AS NOTED IN THE SPECIFICATIONS.
5. TOPSOIL SHALL BE STRIPPED FROM ALL CUT AND FILL AREAS, STOCKPILED AND REDISTRIBUTED OVER-GRADED AREAS TO A MINIMUM DEPTH OF 6 INCHES. STOCKPILES SHALL BE FREE DRAINING AND PROVIDE EROSION AND SEDIMENTATION CONTROLS AROUND STOCKPILES.
6. TOPSOIL SHALL BE STRIPPED TO A MINIMUM DEPTH OF 6 INCHES IS REQUIRED IN ALL AREAS BETWEEN BUILDING AND SIDEWALKS.
7. GRADED AREAS SHALL BE SEEDED AND MULCHED WITHIN 7 DAYS AFTER GRADING IS COMPLETED.
8. CONSTRUCT TEMPORARY EROSION CONTROL AS SHOWN ON THE DRAWING PRIOR TO BEGINNING GRADING OPERATIONS.
9. ALL DRAINAGE STRUCTURES, PIPES WITHIN THE LIMITS OF CONSTRUCTION, AND DETENTION PONDS SHALL HAVE SEDIMENT REMOVED PRIOR TO FINAL ACCEPTANCE.
9. SILT BARRIERS SHALL BE CLEANED OF ACCUMULATED SEDIMENT WHEN APPROXIMATELY 50% FILLED.
10. ALL LOCATIONS OF TEMPORARY EROSION CONTROL DEVICES SHALL BE SUBJECT TO ADJUSTMENT AS DIRECTED BY THE ARCHITECT/ENGINEER.
11. WHEN THE TEMPORARY EROSION CONTROL DEVICES ARE NO LONGER REQUIRED FOR THE INTENDED PURPOSE (IN THE ARCHITECT/ENGINEER'S OPINION), THEY SHALL BE REMOVED.
12. REPLACE DAMAGED AND WORN OUT SILT BARRIERS AS NEEDED OR AS DIRECTED BY THE ARCHITECT/ENGINEER.
13. THE CONTRACTOR SHALL PROTECT ALL TREES DESIGNATED TO REMAIN. DO NOT OPERATE OR STORE HEAVY EQUIPMENT, NOR HANDLE/STORE MATERIALS, WITHIN THE DRIPLINES OF TREES.
14. TOP OF GATE ELEVATIONS FOR CURB INLETS ARE GIVEN TO THE CENTER OF THE INLETS AT THE FACE OF CURB. THE GRATES SHALL SLOPE LONGITUUDINALLY WITH THE PAVEMENT GRADE. ADJUST THE CASTING TO FOLLOW THE CURB LINE.
15. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES, PROTECT UTILITIES TO REMAIN, AND REPAIR CONTRACTOR-CAUSED DAMAGE ACCORDING TO LOCAL STANDARDS AT CONTRACTOR'S EXPENSE.
16. NOTIFY LOCAL UTILITY LOCATOR SERVICE OF INTENDED EXCAVATION/UTILITY TRENCHING OPERATIONS.
17. IN THE EVENT OF ANY DISCREPANCIES FOUND IN THE DRAWINGS OR IF PROBLEMS ARE ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT/ENGINEER BEFORE PROCEEDING WITH THE WORK.
18. THE CONTRACTOR SHALL GIVE ALL NECESSARY NOTICES AND OBTAIN ALL PERMITS.
19. SPOT ELEVATIONS AND CORNERS REPRESENT PROPOSED FINISHED GRADE AND TOP OF DIRT ELEVATIONS UNLESS OTHERWISE NOTED.
20. CONTRACTOR SHALL VERIFY EXISTING ELEVATIONS AND INVERTS PRIOR TO BEGINNING WORK.
21. EXCESS MATERIAL SHALL BE DISPOSED OFF BY THE CONTRACTOR OFF THE OWNER'S PROPERTY AT NO ADDITIONAL COST IN A LEGAL MANNER.
22. CONTOUR LINES AND SPOT ELEVATIONS ARE THE RESULT OF A DETAILED ENGINEERING GRADING DESIGN AND REFLECT A PLANNED INTENT WITH REGARD TO DRAINAGE. SHOULD THE CONTRACTOR HAVE ANY QUESTION OF THIS INTENT OR ANY PROBLEMS WITH CONTINUITY OF GRADES, THE ARCHITECT/ENGINEER SHALL BE CONTACTED PRIOR TO BEGINNING WORK.
23. EXISTING MANHOLE CASTINGS TO REMAIN SHALL BE RESET TO MATCH NEW GRADE.
24. ALL CURBS AND SIDEWALKS SHALL BE BACKFILLED WITH TOPSOIL, AND SEEDED AND MULCHED, UNLESS OTHERWISE NOTED.
25. ALL PIPES SHALL BE BACKFILLED WITH SATISFACTORY MATERIAL COMPACTED TO 98% OF MAXIMUM PER ASTM D698.
26. ALL STORM DRAINAGE PIPE SHALL BE R.C.P UNLESS OTHERWISE NOTED, AND COMPLETELY WRAPPED WITH TYPE V FILTER FABRIC AT ALL JOINTS. FILTER FABRIC SHALL BE 18" WIDE AND OVERLAP 8". LIFT HOLES SHALL BE GROUTED AND SEALED WATER TIGHT AND COVERED WITH FILTER FABRIC. PIPE LENGTHS SHOWN ARE APPROXIMATE.
27. ALL CUT AND FILL SLOPES TO BE 3:1 MAXIMUM, UNLESS OTHERWISE NOTED.
28. ALL HEADWALLS SHALL HAVE A MINIMUM 10'x20'x1.5' RIP-RAP APRON INSTALLED USING 8" MIN. DIAMETER STONE, UNLESS OTHERWISE SPECIFIED.
29. SATISFACTORY FILL IS DEFINED AS SOIL BEING FREE OF SUBSOIL, CLAY LUMPS, STONES, AND OTHER OBJECTS OVER 1 INCH IN DIAMETER, OR CONTAMINANTS.
30. AFTER STRIPPING TOPSOIL, PROOFROLL SUBGRADE WITH A LOADED DUMP TRUCK WITH A MINIMUM WEIGHT OF 20 TONS.
31. FINISH GRADES/TOLERANCES ARE 0.10 FOOT ABOVE OR BELOW DESIGN ELEVATIONS UNLESS OTHERWISE NOTED. REPORT ALL ADDITIONAL REQUIREMENTS.
33. PROVIDE TEMPORARY SEEDING ON STOCKPILES AND ALL OTHER AREAS OF THE SITE THAT WILL REMAIN UNDISTURBED FOR 30 DAYS OR MORE.
34. PLACEMENT OF EARTHWORK FILL SHALL BE IN MAX. 8" COMPACTED LIFTS WITH DENSITY OF 98% OF MAXIMUM PER ASTM D698.

1. THE CONTRACTOR SHALL CHECK EXISTING GRADES, DIMENSIONS, AND INVERTS IN THE FIELD AND REPORT ANY DISCREPANCIES TO THE ARCHITECT/ENGINEER PRIOR TO BEGINNING WORK.
2. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES, INCLUDING IRRIGATION LINES, TAKE CARE TO PROTECT UTILITIES THAT ARE TO REMAIN, AND REPAIR CONTRACTOR CAUSED DAMAGE ACCORDING TO CURRENT LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE COORDINATES ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY.
3. THE CONTRACTOR SHALL COMPLY WITH ALL LOCAL CODES, OBTAIN ALL PERMITS, AND PAY ALL FEES PRIOR TO BEGINNING WORK.
4. PROVIDE A SMOOTH TRANSITION BETWEEN EXISTING PAVEMENT AND NEW PAVEMENT. FIELD ADJUSTMENT OF FINAL GRADES MAY BE NECESSARY. INSTALL ALL UTILITIES PRIOR TO INSTALLATION OF PAVEMENT.
5. THE CONTRACTOR SHALL PROTECT ALL TREES TO REMAIN, IN ACCORDANCE WITH THE SPECIFICATIONS DO NOT OPERATE OR STORE HEAVY EQUIPMENT, NOR HANDLE, NOR STORE MATERIALS WITHIN THE DRIP-LINES OF TREES OR OUTSIDE THE LIMIT OF GRADING.
6. CONCRETE CURBS, SIDEWALKS, DRIVEWAYS AND PADS SHALL HAVE A BROOM FINISH. ALL CONCRETE SHALL BE 4,000 P.S.I. UNLESS OTHERWISE NOTED. CURB RAMPS, SIDEWALK SLOPES AND DRIVEWAY RAMPS SHALL BE CONSTRUCTED IN ACCORDANCE WITH ALL CURRENT LOCAL REQUIREMENTS. IF APPLICABLE, THE CONTRACTOR SHALL REQUEST INSPECTION OF SIDEWALK AND RAMP FORMS PRIOR TO PLACEMENT OF CONCRETE.
7. ALL DAMAGE TO EXISTING ASPHALT PAVEMENT TO REMAIN WHICH RESULTS FROM NEW CONSTRUCTION SHALL BE REPLACED WITH LIKE MATERIALS AT CONTRACTOR'S EXPENSE.
8. DIMENSIONS ARE TO THE EDGE OF PAVEMENT, EDGE OF CONCRETE, OR TO THE FACE OF BUILDING UNLESS OTHERWISE NOTED.
9. COORDINATES ARE FOR FACE OF BUILDINGS, CENTER LINES OF DRIVEWAYS, CENTER OF SANITARY SEWER MANHOLES, AND CENTER AT FACE OF CURB INLETS, UNLESS OTHERWISE NOTED.
10. EXCESS MATERIAL SHALL BE DISPOSED OF BY THE CONTRACTOR AS DIRECTED BY THE OWNER/ENGINEER.

1. REFER TO EROSION CONTROL PLAN FOR ADDITIONAL REQUIREMENTS.
2. THE OWNER AND THE CONTRACTOR ARE REQUIRED TO SUBMIT A NOTICE OF INTENT (NOI) TO DISCHARGE CONSTRUCTION ACTIVITY STORMWATER APPLICATION TO THE LOCAL MISSISSIPPI ENVIRONMENTAL ASSISTANCE CENTER AT LEAST 30 DAYS PRIOR TO BEGINNING CONSTRUCTION. THE CONTRACTOR AND OWNER SHALL PROVIDE (WITH THE (NOI) FOR THIS PROJECT) EXISTING NPDES PERMIT TRACKING NUMBERS FOR SITES WHERE BORROW MATERIAL MAY BE OBTAINED AND WHERE SPOIL MATERIAL MAY BE PLACED SHOULD PERMITS NOT EXIST FOR BORROW AND SPOIL SITES. SEPARATE (NOI)'S SHALL BE PROVIDED BY THE OWNER AND CONTRACTOR.
3. THE NOTICE OF COVERAGE (NOC) OF THE PERMIT TO DISCHARGE CONSTRUCTION-ACTIVITY STORMWATER SHALL BE POSTED NEAR THE CONSTRUCTION ENTRANCE. THE CONTRACTOR SHALL HAVE A SET OF APPROVED EROSION CONTROL PLANS ON SITE DURING ALL CONSTRUCTION.
4. THE CONSTRUCTION ACTIVITY ANTICIPATED ON THIS PROJECT INCLUDES CLEARING, GRUBBING, GRADING, TOPSOILING, AND SEEDING.
5. THE APPROXIMATE TOTAL AREA OF THE SITE IS 12.87 ACRES. THE APPROXIMATE TOTAL AREA OF GRADING PROPOSED IS 12.87 ACRES.
6. THE ANTICIPATED FILL MATERIAL WILL CONSIST OF ON-SITE SOIL AND/OR OFF-SITE SOIL BORROW MATERIALS.
7. THE RECEIVING WATER/STORM SEWER OPERATOR IS THE CITY OF RIDGELAND, AND THE STATE OF MISSISSIPPI.
8. CONSTRUCTION SHALL BE SEQUENCED TO MINIMIZE EXPOSURE TIME OF CLEARED SURFACE AREA, EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IN PLACE AND FUNCTIONAL PRIOR TO EARTH MOVING OPERATIONS. ALL CONTROL MEASURES SHALL BE CHECKED AND REPAIRED AS NECESSARY, AND AT MAXIMUM 7 CALENDAR DAYS IN DRY PERIODS AND WITHIN 24 HOURS OF ANY RAINFALL EXCEEDING 0.5 INCH PER 24 HOUR PERIOD.
9. THE CONTRACTOR SHALL DESIGNATE IN WRITING THE NAME AND PHONE NUMBER OF THE INDIVIDUAL RESPONSIBLE FOR EROSION AND SEDIMENT CONTROLS.
10. PRE-CONSTRUCTION VEGETATION COVERED BY CONSTRUCTION SHALL NOT BE REMOVED MORE THAN 20 CALENDAR DAYS PRIOR TO GRADING. ALL GRADED AREAS EXPECTED TO REMAIN UNFINISHED AND UNWORKED FOR MORE THAN 30 CALENDAR DAYS SHALL BE COVERED WITH TEMPORARY GRASS, SOD, STRAW, MULCH OR FABRIC MATS. PERMANENT SOIL STABILIZATION SHALL BE INSTALLED WITHIN 7 CALENDAR DAYS OF FINAL GRADING.
11. THE CONTRACTOR SHALL MAINTAIN RECORDS OF EROSION CONTROL INSPECTIONS AND REPAIRS FOR A MINIMUM OF 3 YEARS AFTER COMPLETION OF CONSTRUCTION.
12. TEMPORARY SEEDING FOR MISSISSIPPI PROJECTS INCLUDE THE FOLLOWING:
JAN 1 - MAY ITALIAN RYE/KOREAN LESPEDEZA/SUMMER OATS
MAY 1 - JULY 1 SUDAN OF STARR MILLET
JULY 1 - JULY 15 BALBOA RYE/ITALIAN RYE
13. MULCHING SHALL CONSIST OF LOGS, HAY OR STRAW APPLIED AT THE RATE OF 2 TONS/ACRE.
14. THE CONTRACTOR SHALL REMOVE SEDIMENT FROM TRAPS, SILT FENCES, SEDIMENT PONDS, ETC. AS NECESSARY AND WHEN CAPACITY HAS BEEN REDUCED BY 50%.
15. STOCKPILES SHALL BE STABILIZED AND PROTECTED FROM EROSION.
16. UPON COMPLETION OF SITE STABILIZATION, THE OWNER AND CONTRACTOR SHALL PROVIDE A NOTICE OF TERMINATION (NOT) FOR THE PROJECT TO THE MS DEPARTMENT OF ENVIRONMENTAL QUALITY. A COPY OF THE (NOT) SHALL BE PROVIDED TO THE ENGINEER.

Revisions					Project No.	Designed By	BRITTON'S ABBEY CITY OF RIDGELAND, MISSISSIPPI	 McMASTER & ASSOCIATES, INC. CIVIL ENGINEERS & LAND SURVEYORS	212 WATERFORD SQUARE SUITE 300 MADISON, MS 39110 601.605.1090	NOT FOR CONSTRUCTION	GENERAL NOTES
#	Date	Nature	By	App'd.	M-2872	R.C.M.					
					Date	Drawn By					
					09-19-24	M.L.M.					
					Scale	Checked By					
					SEE ABOVE	R.C.M.					



CENTERLINE STREET INTERSECTIONS

- 1. STA. 11+82.36 ABBEY LANE = B.P. STA. 10+00.00 BRITTON CIRCLE
- 2. STA. 14+91.50 ABBEY LANE = B.P. STA. 10+00.00 BRITTON ABBEY
- 3. STA. 12+95.13 BRITTON ABBEY = E.P. STA. 15+97.17 BRITTON CIRCLE

CENTERLINE CURVE DATA

"A"	"B"
$\Delta = 97^{\circ}54'26''$	$\Delta = 75^{\circ}57'58''$
$D = 114^{\circ}35'31''$	$D = 3^{\circ}20'00''$
$T = 57.42'$	$T = 119.69'$
$L = 85.44'$	$L = 238.98'$
$R = 50.00'$	$R = 1,718.86'$

NOTES:

- THIS PARCEL OF LAND IS SITUATED IN FLOOD ZONE X, WHICH IS AN AREA DETERMINED TO BE OUTSIDE THE 500-YEAR FLOOD PLAIN, ACCORDING TO F.I.A. COMMUNITY PANEL NOS. 28089C0586F AND 28089C0588F, MADISON CO., MS, DATED MARCH 17, 2010.
- ALL RADII ARE MEASURED TO THE BACK OF CURB.
- CONTRACTOR SHALL MAKE EVERY EFFORT TO KEEP EXISTING STREETS FREE AND CLEAN OF DEBRIS DURING CONSTRUCTION.
- CONTRACTOR IS TO NOTIFY THE CITY ENGINEER NO LESS THAN 24 HOURS PRIOR TO PROOFROLLING THE SUBGRADES WITH A LARGE MOTOR GRADER OR HEAVILY LOADED DUMP TRUCK (20 TONS MIN.).
- A REPRESENTATIVE FROM MCMASTER AND ASSOCIATES, INC. AND FROM THE CITY OF RIDGELAND SHALL BE PRESENT TO OVERSEE ANY UNDERCUTTING REQUIREMENTS IN THE ROADWAY.
- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS FOR THE CITY OF RIDGELAND, MISSISSIPPI.
- CONTRACTOR SHALL CONTACT MISSISSIPPI ONE CALL SYSTEM TO LOCATE AND MARK ALL UNDERGROUND UTILITIES BEFORE ANY EXCAVATION IS PERFORMED ON SITE.
- DOMESTIC WATER SERVICE, FIRE PROTECTION, AND SANITARY SEWER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND, MS. ALL UTILITY EASEMENTS SHALL BE OWNED BY THE CITY OF RIDGELAND, MS.
- ELEVATIONS ARE BASED ON R.M. 266 FROM FEMA MAP NO. 28089C0320D, DATED APRIL 15, 1994, ELEV. = 329.93'
- FOLLOWING ACCEPTANCE OF THE FINAL PLAT, STREETS SHALL BE OWNED AND MAINTAINED BY THE CITY OF RIDGELAND.
- STORM WATER DETENTION FOR THIS DEVELOPMENT WILL BE PROVIDED BY THE PROPOSED DETENTION BASIN SHOWN.
- A LIGHTING PLAN WILL BE DESIGNED AND INSTALLED BY THE PROVIDER. A MINIMUM OF ONE(1) LIGHT SHALL BE PROVIDED FOR EACH EIGHT(8) LOTS AND AT EACH STREET INTERSECTION.
- CONTRACTOR SHALL LOCATE ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. ANY CONFLICTS SHALL BE REPORTED TO THE ENGINEER.
- ALL UTILITY EASEMENTS ARE PUBLIC AND ARE TO BE OWNED AND MAINTAINED BY THE CITY OF RIDGELAND. ALL DRAINAGE EASEMENTS ARE PUBLIC AND/OR PRIVATE AS DESIGNATED ON THE PLAT.
- DEVELOPER TO INSTALL SIDEWALK ALONG WILLIAM BOULEVARD TO CONNECT TO THE EXISTING SIDEWALK ALONG OLD CANTON ROAD. FINAL LOCATION TO BE SHOWN IN THE CONSTRUCTION PLANS.
- PROPOSED SIDEWALKS WITHIN THE SUBDIVISION SHALL BE INSTALLED BY THE HOMEOWNER.

Revisions

#	Date	Nature	By	App'd

Project No.

M-2872

Designed By

R.C.M.

Date

09-19-24

Drawn By

M.L.M.

Scale

SEE ABOVE

Checked By

R.C.M.

BRITTON'S ABBEY

CITY OF RIDGELAND, MISSISSIPPI

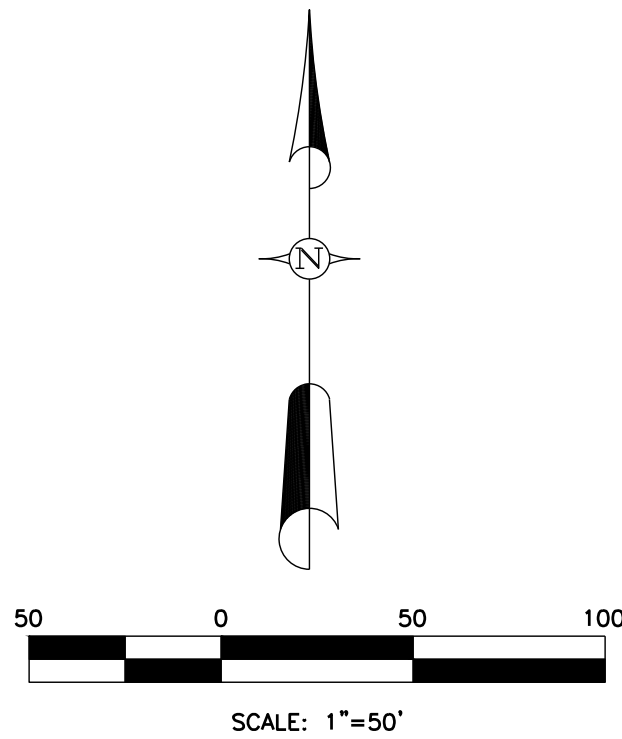
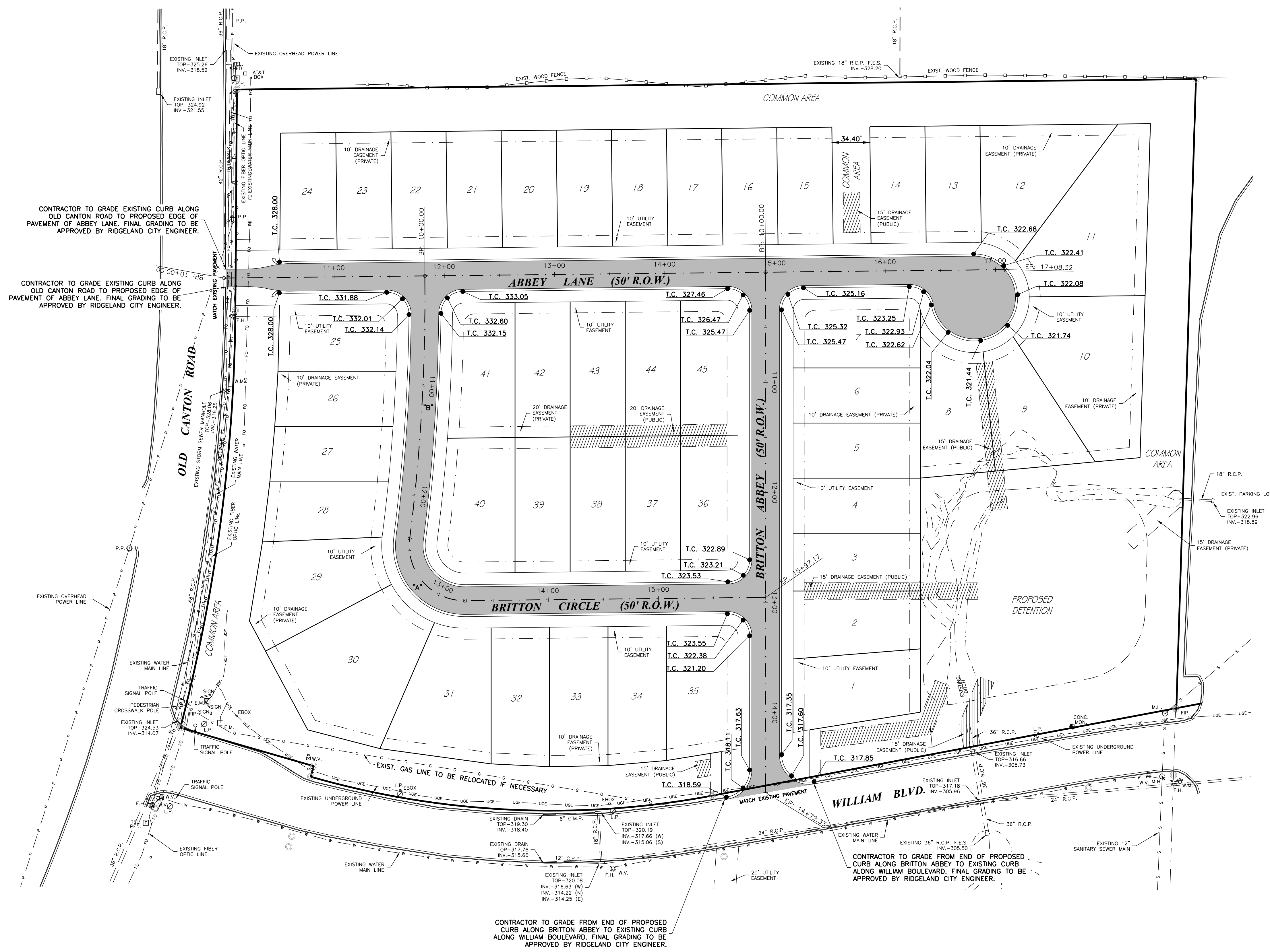
MCMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

NOT FOR
CONSTRUCTION

GEOMETRIC LAYOUT

3



LEGEND

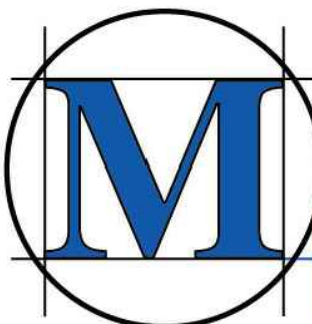
T.C. 300.00 PROPOSED TOP OF CURB ELEVATION

→ FLOW DIRECTION

Revisions				
#	Date	Nature	By	App'd.

Project No.	M-2872	Designed By	R.C.M.
Date	09-19-24	Drawn By	M.L.M.
Scale	SEE ABOVE	Checked By	R.C.M.

BRITTON'S ABBEY
CITY OF RIDGELAND, MISSISSIPPI

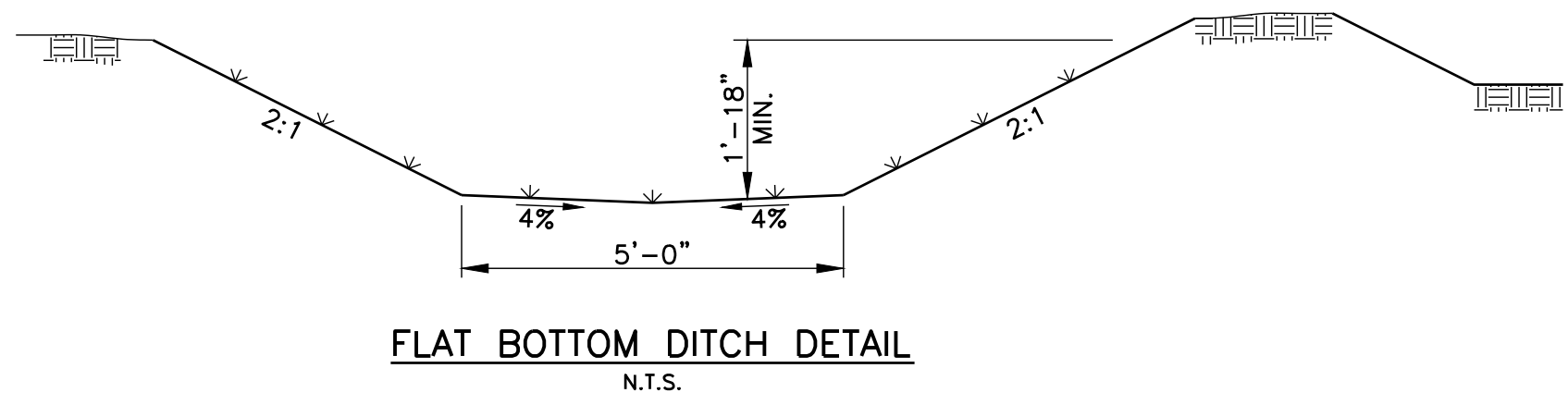
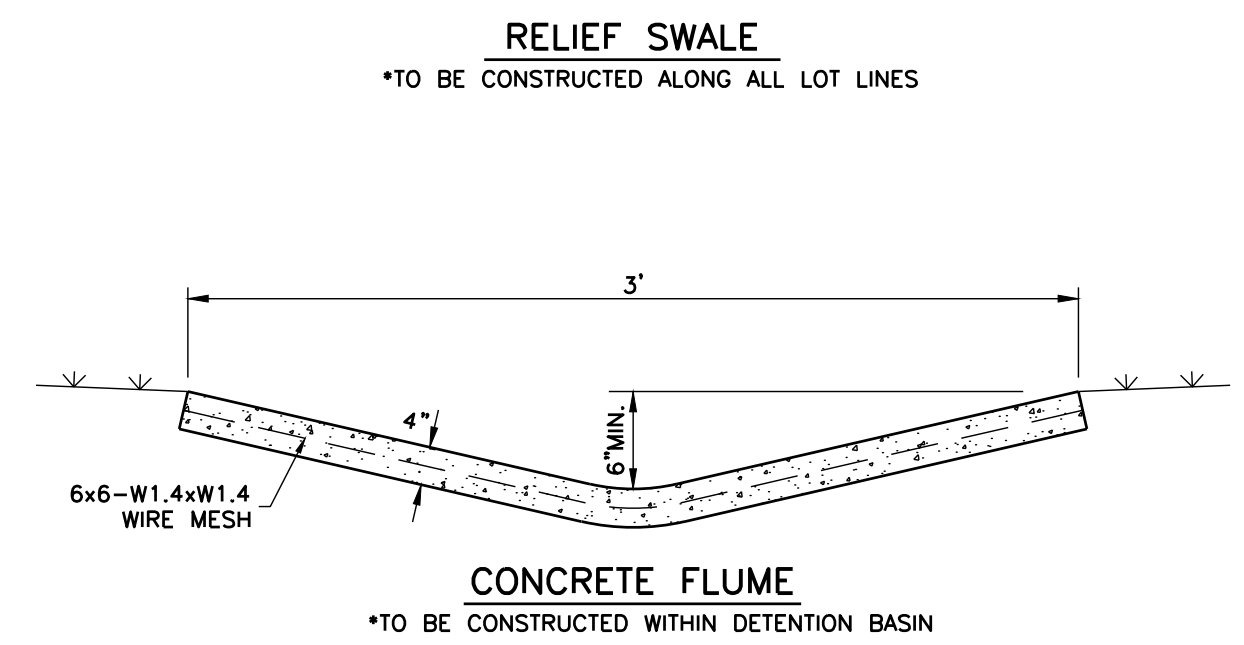
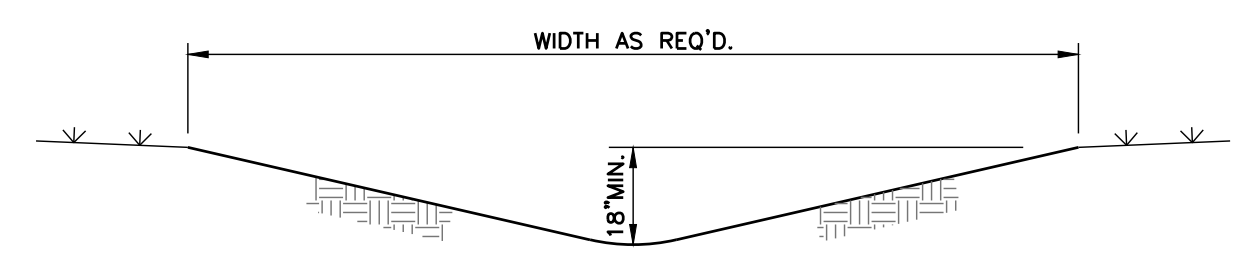
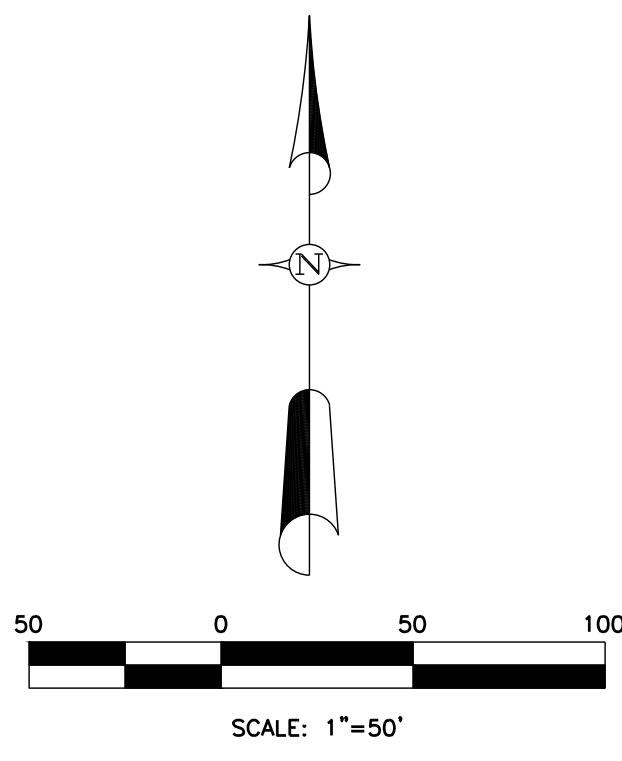
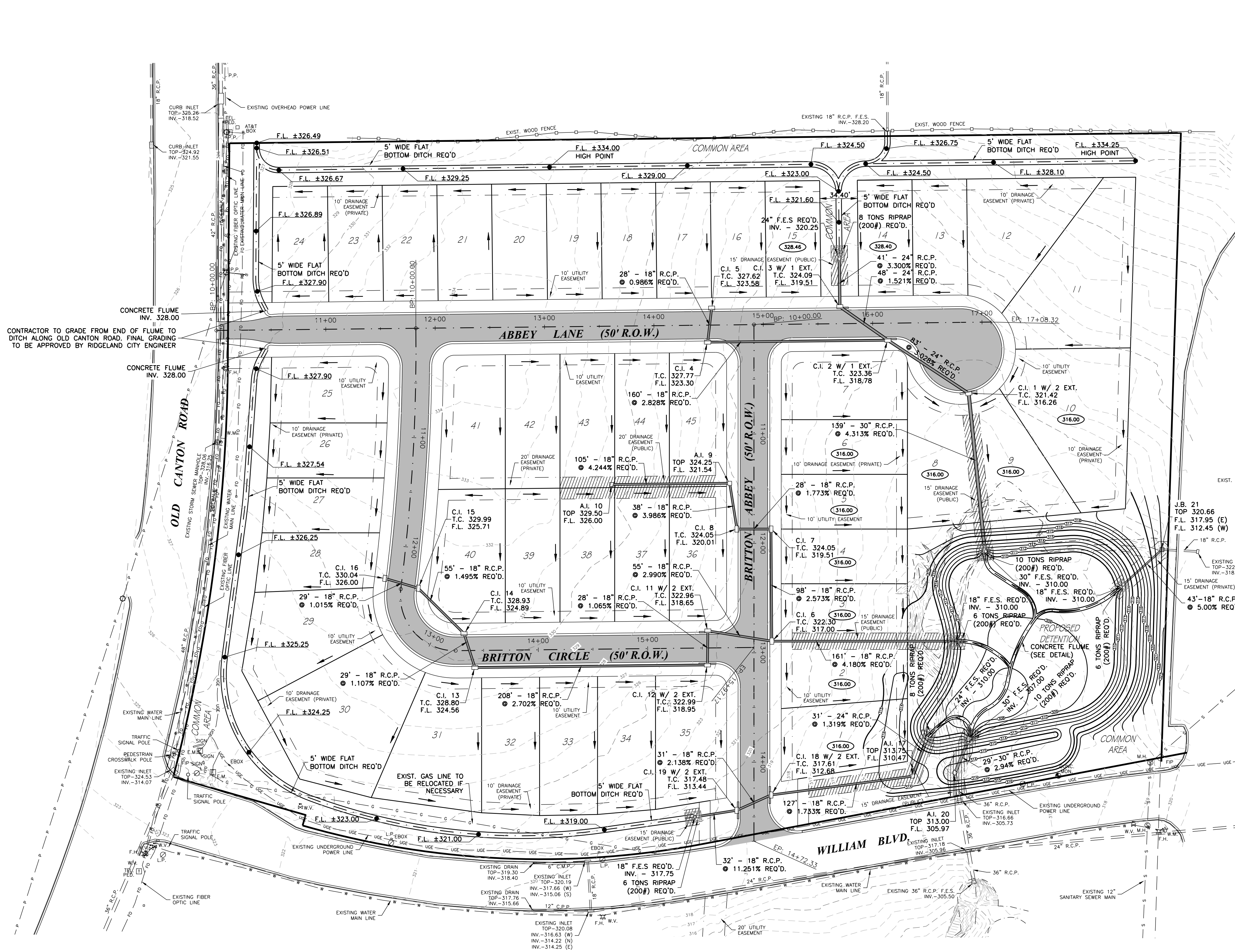


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CONSTRUCTION**

SPOT ELEVATIONS	
4	



LEGEND

F.L. 300.00
PROPOSED FLOW LINE ELEVATION

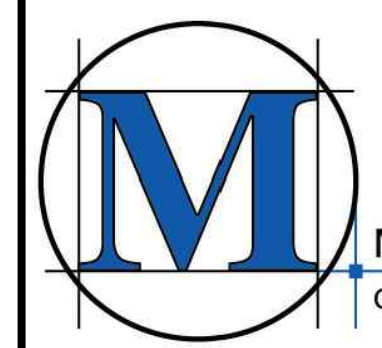
NOTES

1. CONTOUR INTERVAL = 1.00 FEET.
2. ALL REFERENCES TO C.I. REFERS TO CURB INLETS AND A.I. REFERS TO AREA INLETS.
3. THE INVERTS OF ALL INLETS SHALL BE GROUTED TO INSURE POSITIVE DRAINAGE.
4. THE TOPS OF ALL INLETS SHALL MATCH THE SLOPE AND GRADE OF THE STREET AND TOP OF CURB ELEVATIONS.
5. MINIMUM FINISHED FLOOR ELEVATION - THESE AREA SET AT MINIMUM AND SHOULD BE ADJUSTED HIGHER BASED ON EXISTING DRAINAGE PATTERNS AND SURROUNDING GRADES.
6. THE INDIVIDUAL LOT OWNERS/BUILDERS ARE RESPONSIBLE FOR ADDITIONAL DRAINAGE IMPROVEMENTS (i.e. CATCH BASINS, STORM PIPE, FRENCH DRAINS, ETC.) NEEDED TO FACILITATE WATER FLOW ON OR ACROSS THEIR LOT.
7. A RELIEF SWALE SHALL BE CONSTRUCTED DOWN EACH LOT LINE AND SHALL BE A MIN. DEPTH OF 18" BELOW THE FINISHED FLOOR ELEVATION OF THE HOME.
8. NO FENCES, BUILDINGS, OR OTHER OBSTRUCTIONS MAY BE PLACED IN OR OTHERWISE BLOCK/ INTERFERE WITH THE DRAINAGE EASEMENTS SHOWN.
9. FLAT BOTTOM DITCH SHALL REQUIRE IMMEDIATE FERTILIZING, SEEDING, AND MULCHING AS SPECIFIED TO ENSURE A COMPLETE STAND OF GRASS. ADDITIONAL EROSION CONTROL MAY BE REQ'D AS FIELD CONDITIONS WARRANT.

Revisions				
#	Date	Nature	By	App'd

Project No.	M-2872	Designed By	R.C.M.
Date	09-19-24	Drawn By	M.L.M.
Scale	SEE ABOVE	Checked By	R.C.M.

BRITTON'S ABBEY
CITY OF RIDGELAND, MISSISSIPPI



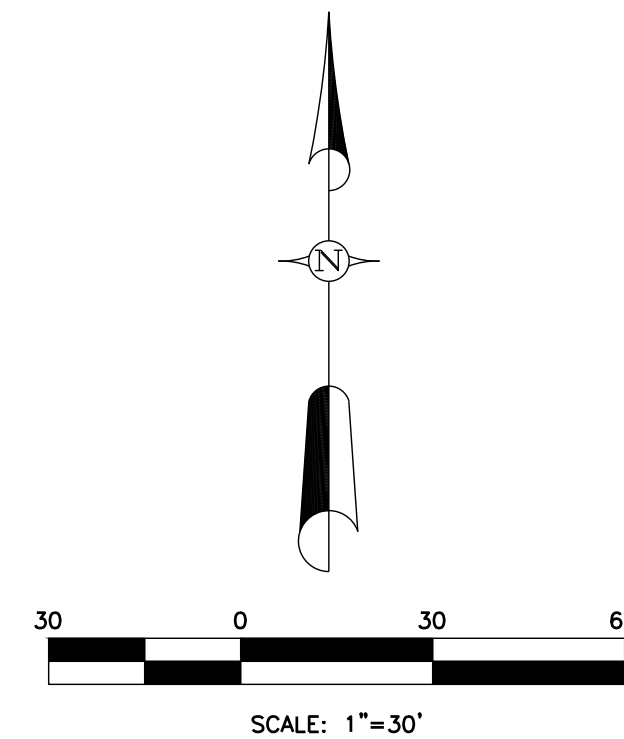
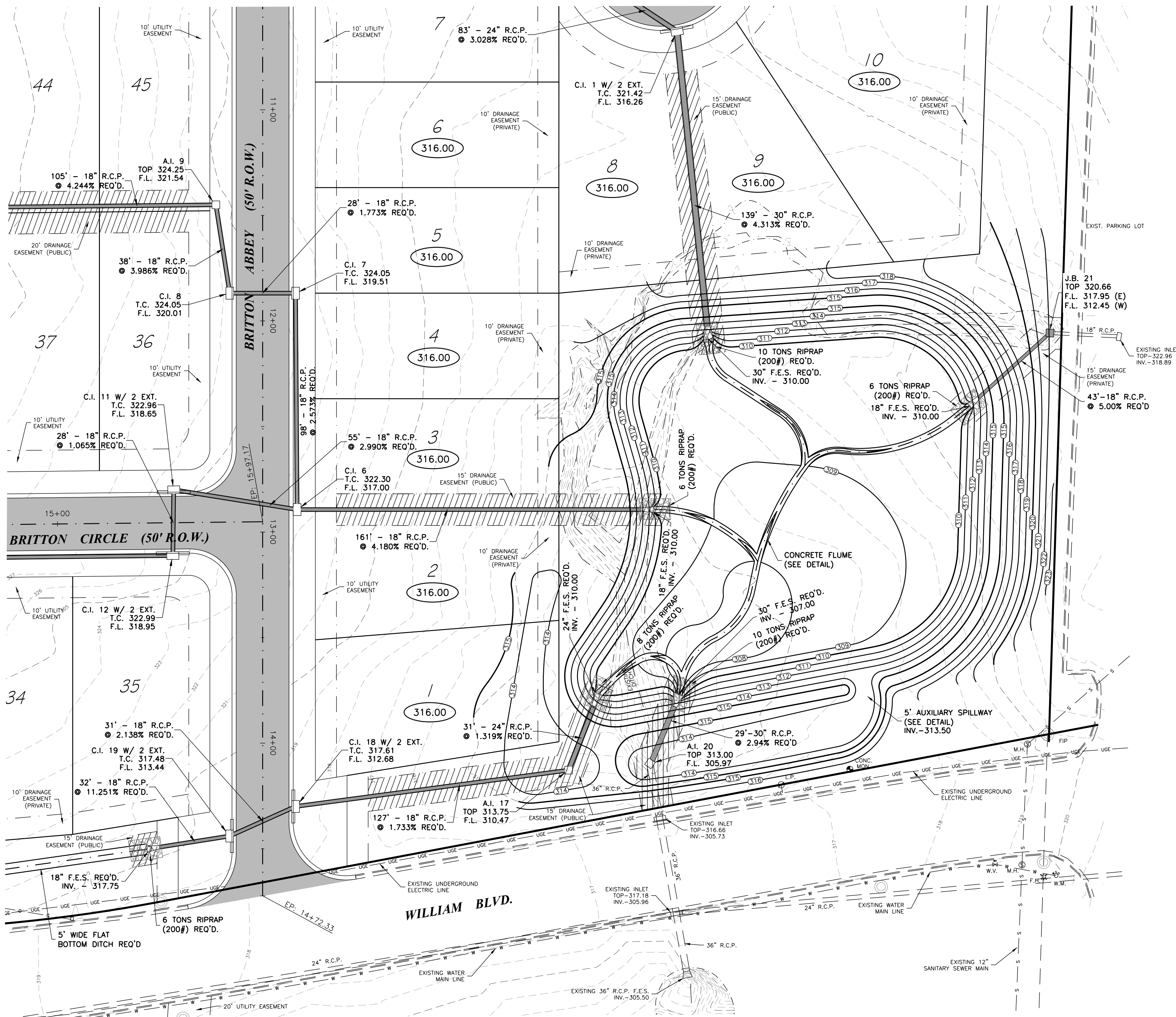
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NOT FOR
CONSTRUCTION

STORM SEWER
LAYOUT

5



DETENTION POND DATA

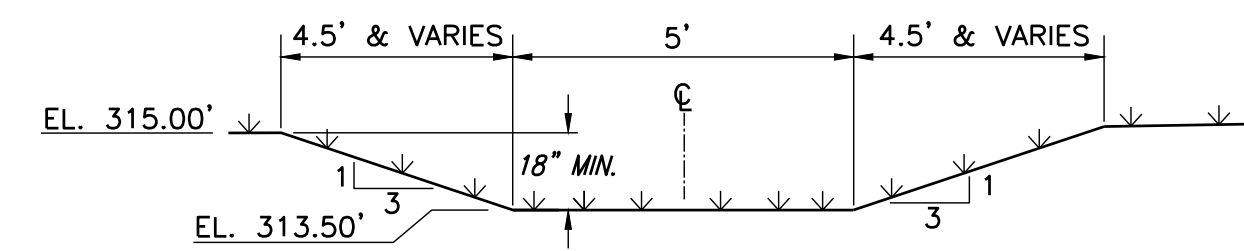
TOP OF DAM ELEV. - 315.00
BOTTOM ELEV. - 307.00
MAXIMUM STORAGE VOLUME - 154,111 CU.-FT.

HYDRAULIC INFORMATION

2-YEAR RUNOFF (EXIST.) - 43.13 CFS	25-YEAR RUNOFF (EXIST.) - 89.54 CFS
2-YEAR RUNOFF (PROP.) - 54.15 CFS	25-YEAR RUNOFF (PROP.) - 104.75 CFS
DETENTION OUTFLOW - 33.34 CFS	DETENTION OUTFLOW - 50.23 CFS
DETENTION MAX. STAGE - 310.24	DETENTION MAX. STAGE - 312.77
2-YEAR TOTAL RUNOFF (EXIST.) - 48.40 CFS	25-YEAR TOTAL RUNOFF (EXIST.) - 100.07 CFS
2-YEAR TOTAL RUNOFF (PROP.) - 36.91 CFS	25-YEAR TOTAL RUNOFF (PROP.) - 55.98 CFS
5-YEAR RUNOFF (EXIST.) - 60.89 CFS	50-YEAR RUNOFF (EXIST.) - 103.10 CFS
5-YEAR RUNOFF (PROP.) - 73.82 CFS	50-YEAR RUNOFF (PROP.) - 119.34 CFS
DETENTION OUTFLOW - 40.57 CFS	DETENTION OUTFLOW - 54.20 CFS
DETENTION MAX. STAGE - 311.20	DETENTION MAX. STAGE - 313.50
5-YEAR TOTAL RUNOFF (EXIST.) - 68.22 CFS	50-YEAR TOTAL RUNOFF (EXIST.) - 115.21 CFS
5-YEAR TOTAL RUNOFF (PROP.) - 45.02 CFS	50-YEAR TOTAL RUNOFF (PROP.) - 60.63 CFS
10-YEAR RUNOFF (EXIST.) - 74.47 CFS	100-YEAR RUNOFF (EXIST.) - 113.64 CFS
10-YEAR RUNOFF (PROP.) - 88.49 CFS	100-YEAR RUNOFF (PROP.) - 130.66 CFS
DETENTION OUTFLOW - 45.42 CFS	DETENTION OUTFLOW - 63.47 CFS
DETENTION MAX. STAGE - 311.94	DETENTION MAX. STAGE - 313.99
10-YEAR TOTAL RUNOFF (EXIST.) - 83.27 CFS	100-YEAR TOTAL RUNOFF (EXIST.) - 126.97 CFS
10-YEAR TOTAL RUNOFF (PROP.) - 50.45 CFS	100-YEAR TOTAL RUNOFF (PROP.) - 69.34 CFS

DRAINAGE AREA (EXIST.) - ±23.5 AC. (BASIN INFLOW) + 2.6 AC. (NOT THRU BASIN)
DRAINAGE AREA (PROP.) - ±23.5 AC. (BASIN INFLOW) + 2.6 AC. (NOT THRU BASIN)
WEIGHTED CN (EXISTING) - 82 (BASIN INFLOW)
WEIGHTED CN (PROPOSED) - 88 (BASIN INFLOW)

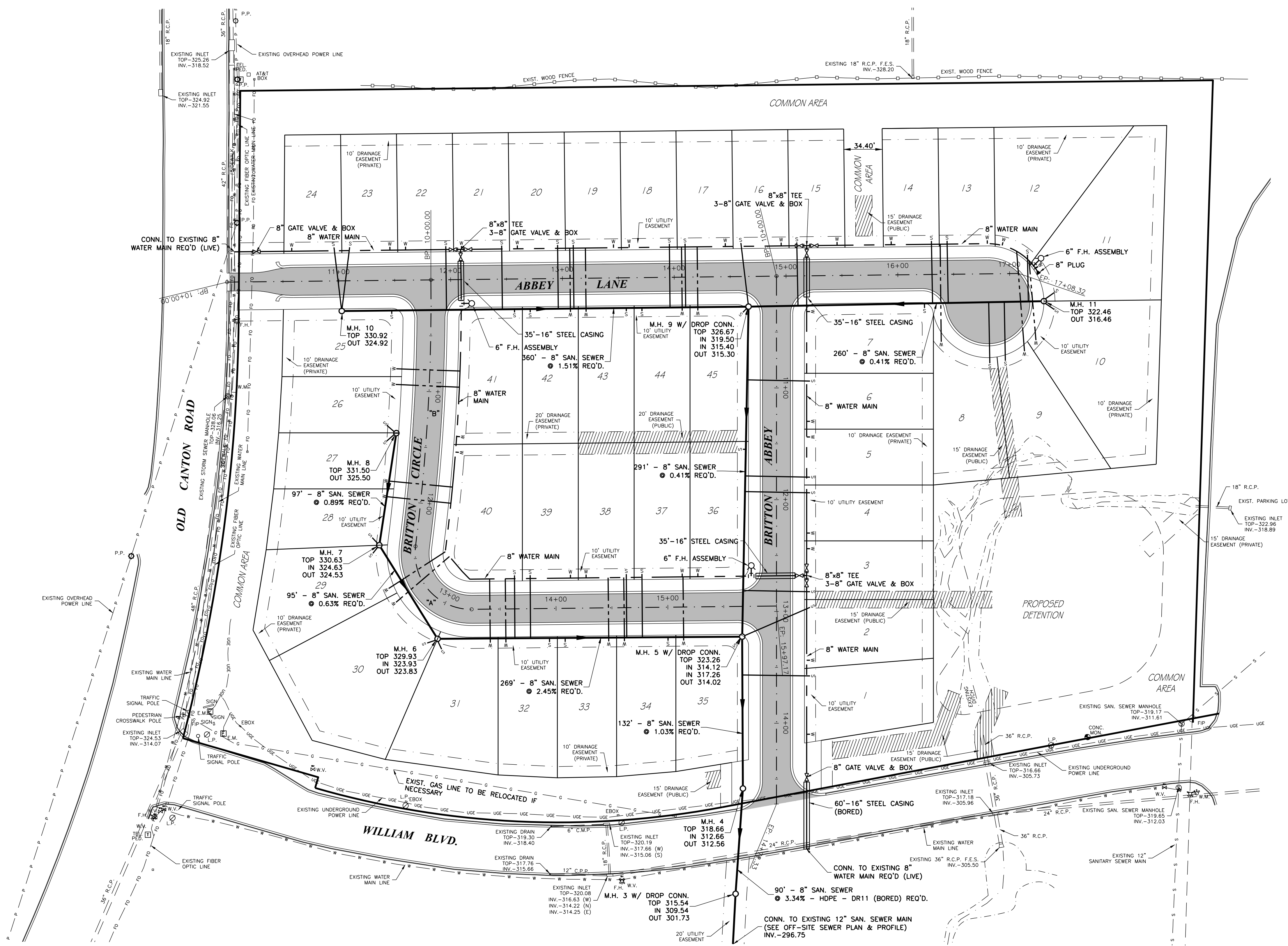
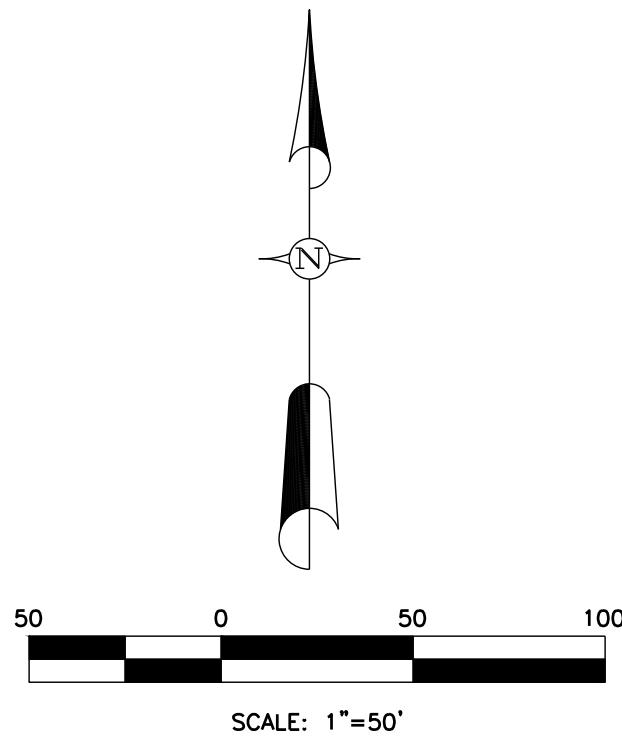
NOTE:
THE TOTAL PROPOSED FLOW ACCOUNTS FOR OVER-DETAINING THE 2.6 AC. THAT ROUTES NORTHWEST FROM THE SITE AND SOUTHWEST TO THE EXISTING DITCH FLOWING SOUTH FROM THE SOUTHEAST CORNER OF THE SITE. REFER TO HYDRAULIC DESIGN REPORT FOR ADDITIONAL DETAILS.



EMERGENCY SPILLWAY

- NOTES:
- ELEVATIONS SHOWN ARE TYPICAL AT TOP OF DAM.
 - SPILLWAY SHALL REQUIRE IMMEDIATE FERTILIZING, SEEDING, AND MULCHING AS SPECIFIED TO ENSURE A COMPLETE STAND OF GRASS EXCEPT WHERE RIP RAP IS REQUIRED. ADDITIONAL EROSION CONTROL MAY BE REQ'D AS FIELD CONDITIONS WARRANT.

Revisions					Project No.	Designed By	BRITTON'S ABBEY CITY OF RIDGELAND, MISSISSIPPI			212 WATERFORD SQUARE SUITE 300 MADISON, MS 39110 601.605.1090	NOT FOR CONSTRUCTION	DETENTION LAYOUT 6
#	Date	Nature	By	App'd.	M-2872	R.C.M.						
					Date	Drawn By						
					Scale	Checked By						
					09-19-24	M.L.M.						
					SEE ABOVE	R.C.M.						



- NOTES:
1. WATER SERVICES SHALL BE 3/4" SERVICE TUBING (CL. 200) WITH TRACER WIRE.
 2. SEWER SERVICES SHALL BE 6" P.V.C. (SDR 26).
 3. ALL WATER MAINS UNDER STREET SHALL BE ENCASED WITH STEEL CASING.
 4. WATER AND SEWER SERVICES SHALL HAVE A MINIMUM SEPARATION OF 10'.
 5. VALVES SHALL BE INSTALLED WITH ANCHOR COUPLINGS. NO MEG-LUG RESTRAINTS WILL BE ALLOWED FOR VALVE INSTALLATION.
 6. CONTRACTOR TO COORDINATE INSTALLATION OF PROPOSED WATER, SEWER, AND STORM SEWER WITH EXISTING UTILITIES.

Revisions				
#	Date	Nature	By	App'd.

Project No.	M-2872	Designed By	R.C.M.
Date	09-19-24	Drawn By	M.L.M.
Scale	SEE ABOVE	Checked By	R.C.M.

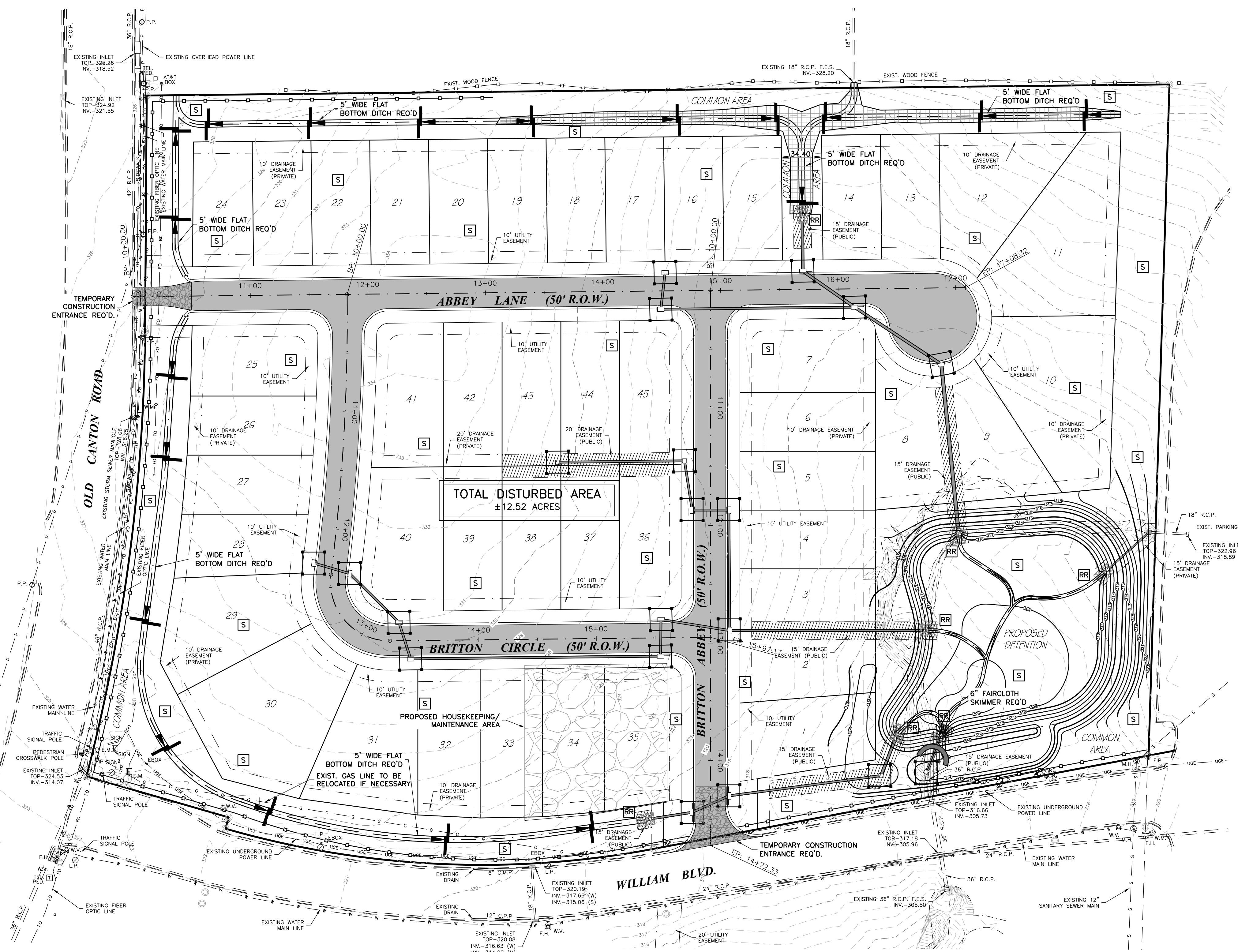
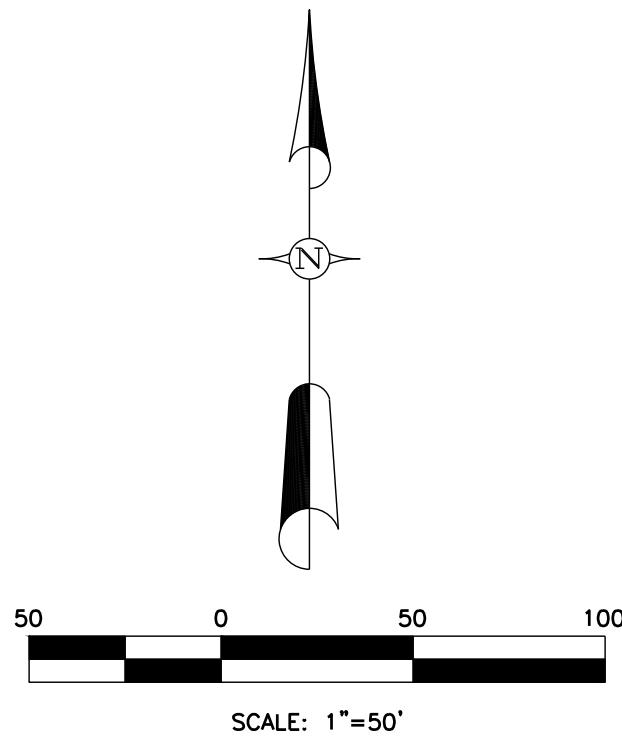
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CITY OF RIDGELAND, MISSISSIPPI



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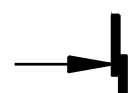
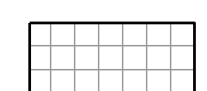
NOT FOR
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SEDIMENT BASIN CALCULATIONS

TOTAL DRAINAGE AREA: ±11.29 ACRES
REQUIRED BASIN VOLUME: 11.29 ACRES x 3,600 C.F. / 1 ACRE = 40,644 C.F.
PROVIDED BASIN VOLUME: 169,396 C.F.
6" SKIMMER DISCHARGE RATE (PER EACH): 44,371 C.F. PER DAY
DEWATERING TIME: 169,396 C.F. / (44,371 C.F.) = ±3.82 DAYS

TEMPORARY EROSION CONTROL PRACTICES

-  STORM DRAIN INLET PROTECTION (SILT FENCE, WATTLE)
-  SILT FENCE
-  PROTECTIVE FENCE
-  EROSION CHECK (WATTLE)
-  STONE FILTER RING
-  EROSION CONTROL BLANKET

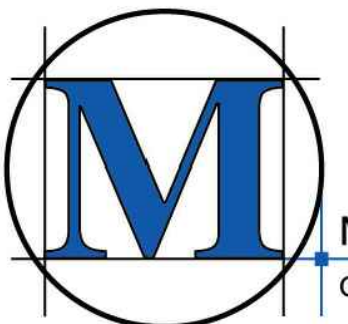
PERMANENT EROSION CONTROL PRACTICES

-  RIPRAP
-  TEMPORARY AND PERMANENT SEEDING
-  WATTLE AND SILT FENCE

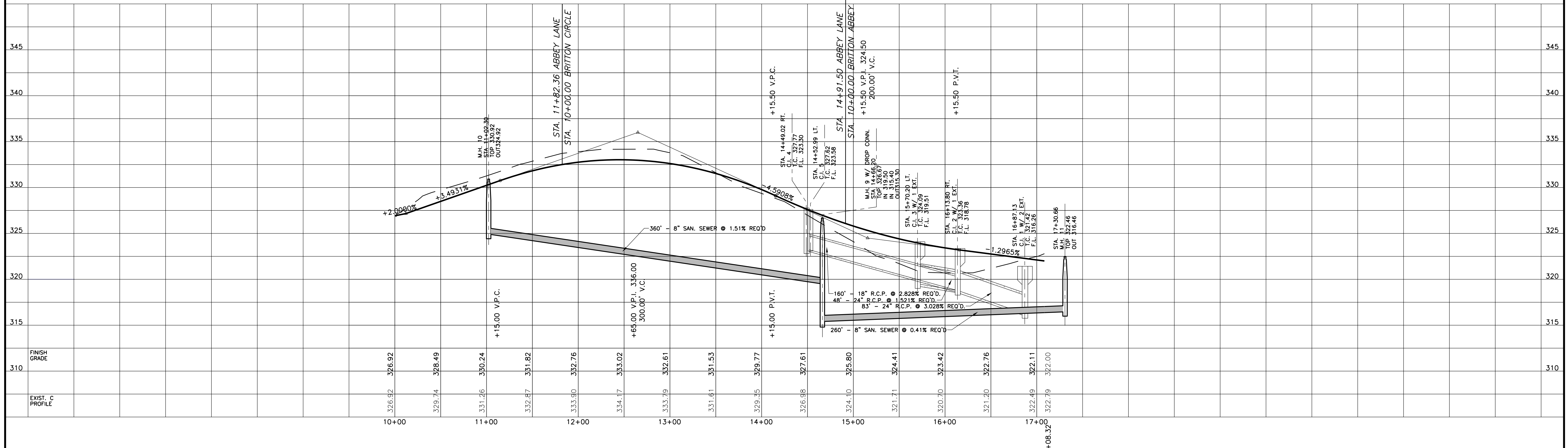
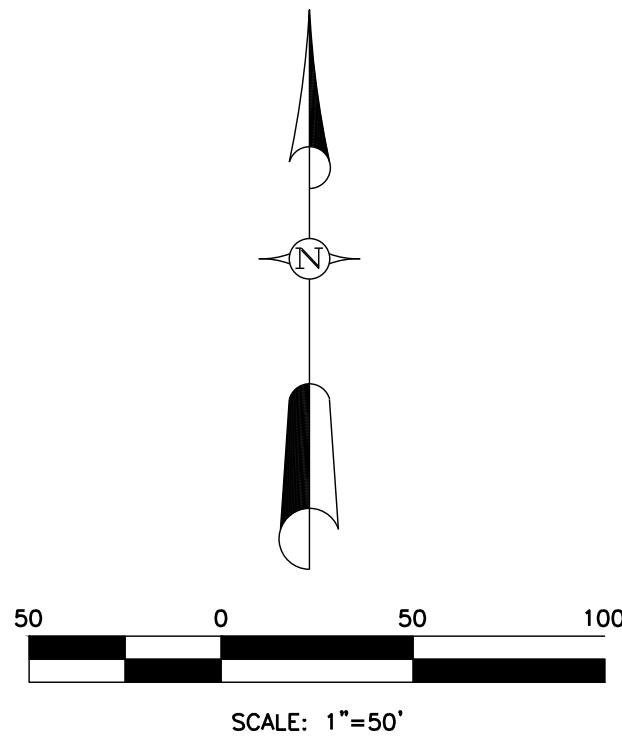
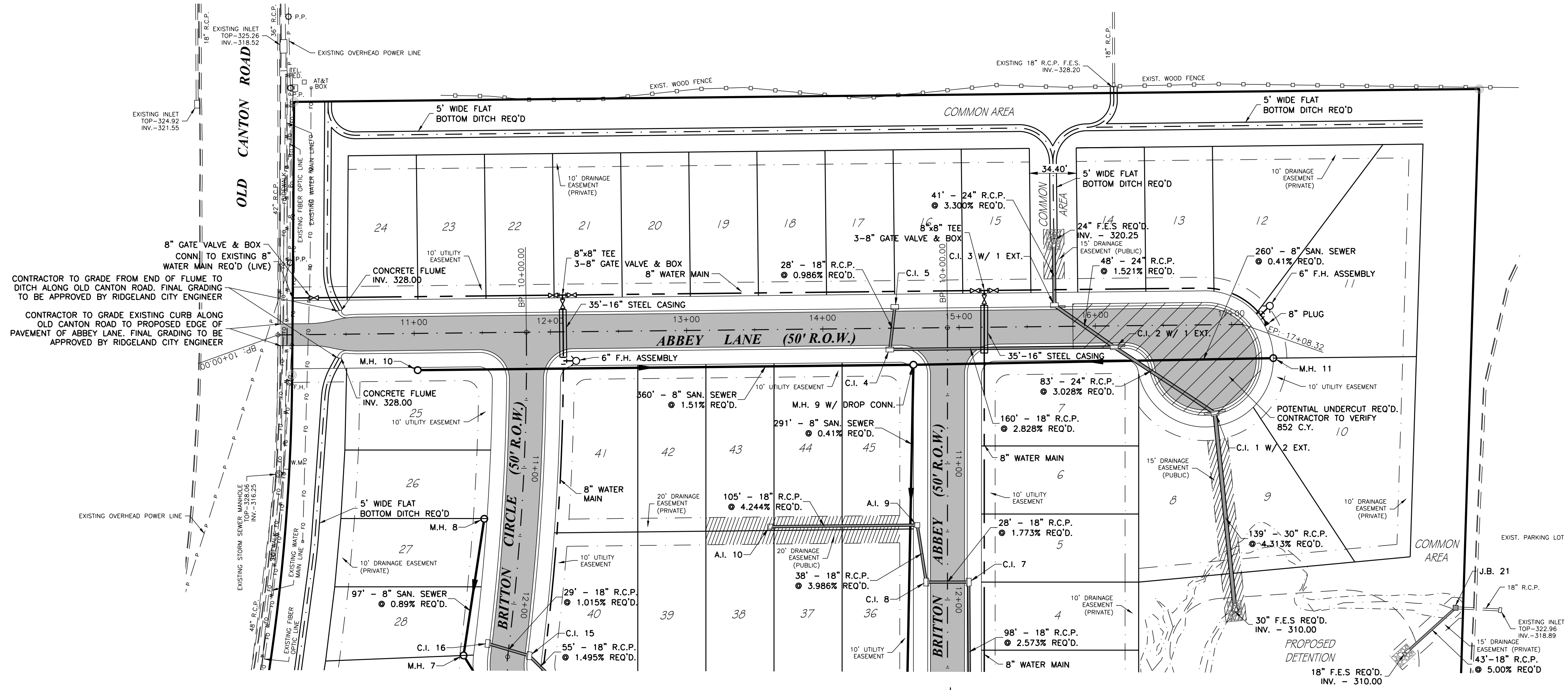
- NOTES:**
- CONTRACTOR SHALL KEEP ALL EXISTING STREETS FREE AND CLEAN OF DEBRIS AND SEDIMENT DURING CONSTRUCTION.
 - ALL CURB AND AREA INLETS SHALL BE PROTECTED BY SILT FENCE AND WATTLES FOLLOWING INSTALLATION. CONTRACTOR SHALL MAINTAIN INLET PROTECTION UNTIL FINAL STABILIZATION.
 - FOLLOW PLANNING AND DESIGN MANUAL (DEQ) FOR STORMWATER MANAGEMENT.
 - ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS FOR THE CITY OF RIDGELAND, MS.
 - CONTOURS SHOW EXISTING TOPOGRAPHY.

Revisions					Project No.	Designed By	Date	Scale	Drawn By	Checked By	MCMaster & Associates, Inc.	NOT FOR CONSTRUCTION	EROSION CONTROL PLAN
#	Date	Nature	By	App'd.									
					M-2872	R.C.M.					212 WATERFORD SQUARE SUITE 300 MADISON, MS 39110 601.605.1090	NOT FOR CONSTRUCTION	9
					09-19-24	M.L.M.							
					SEE ABOVE	R.C.M.							

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CITY OF RIDGELAND, MISSISSIPPI

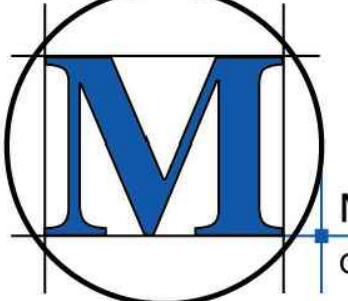


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#	Date	Nature	By	App'd.						
					M-2872	R.C.M.				09-19-24
							M.L.M.			
					SEE ABOVE	R.C.M.				

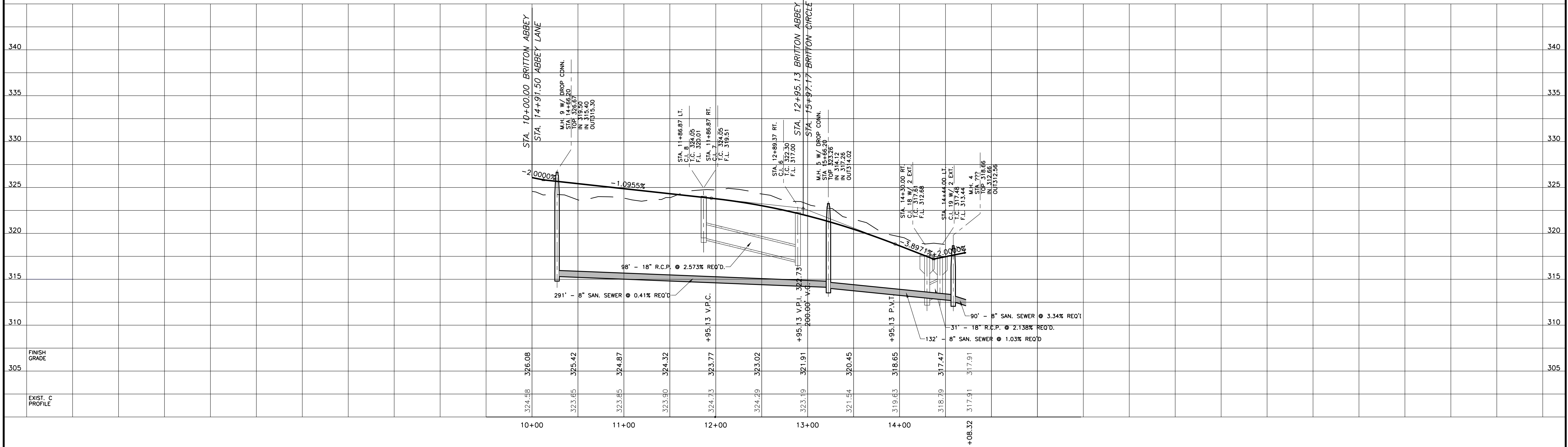
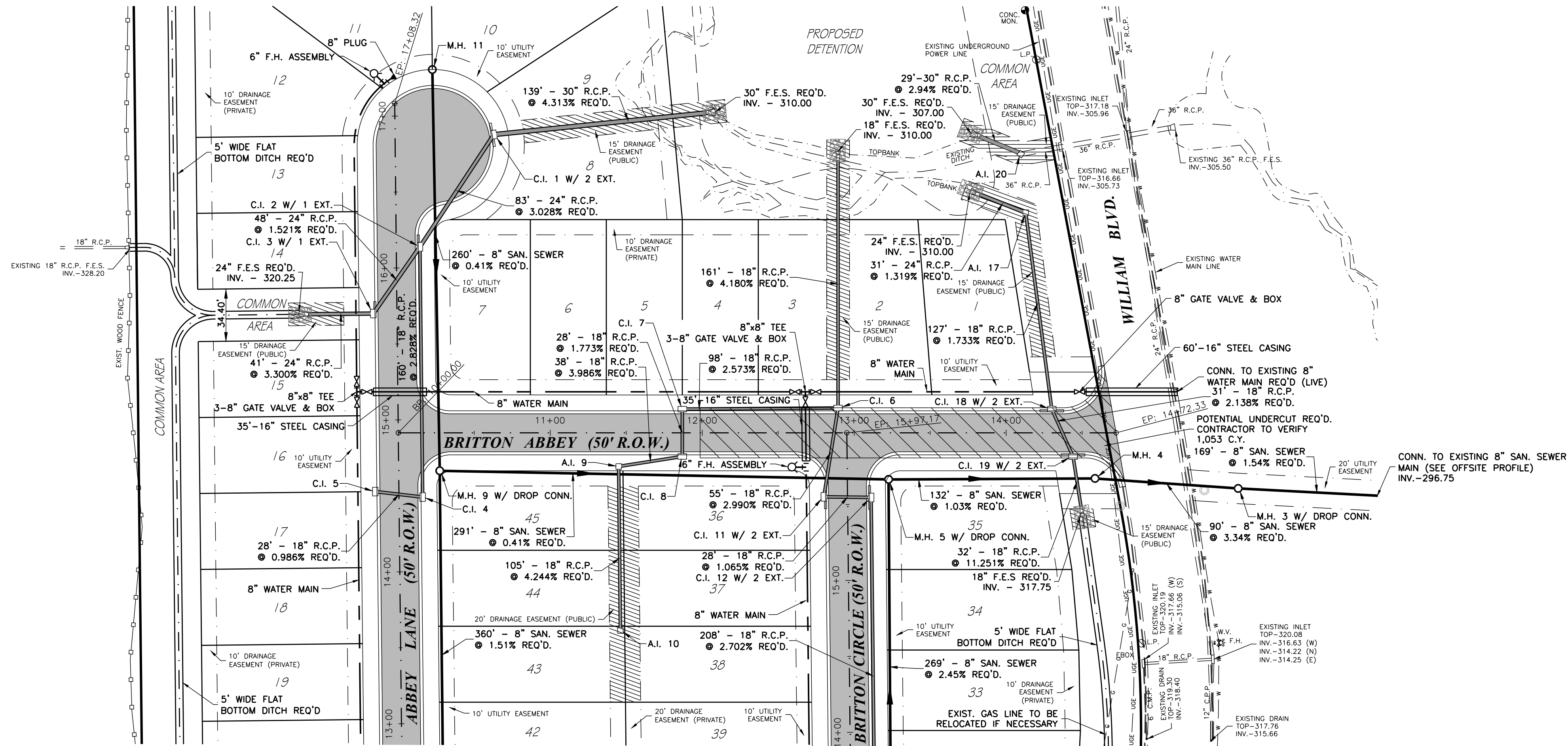
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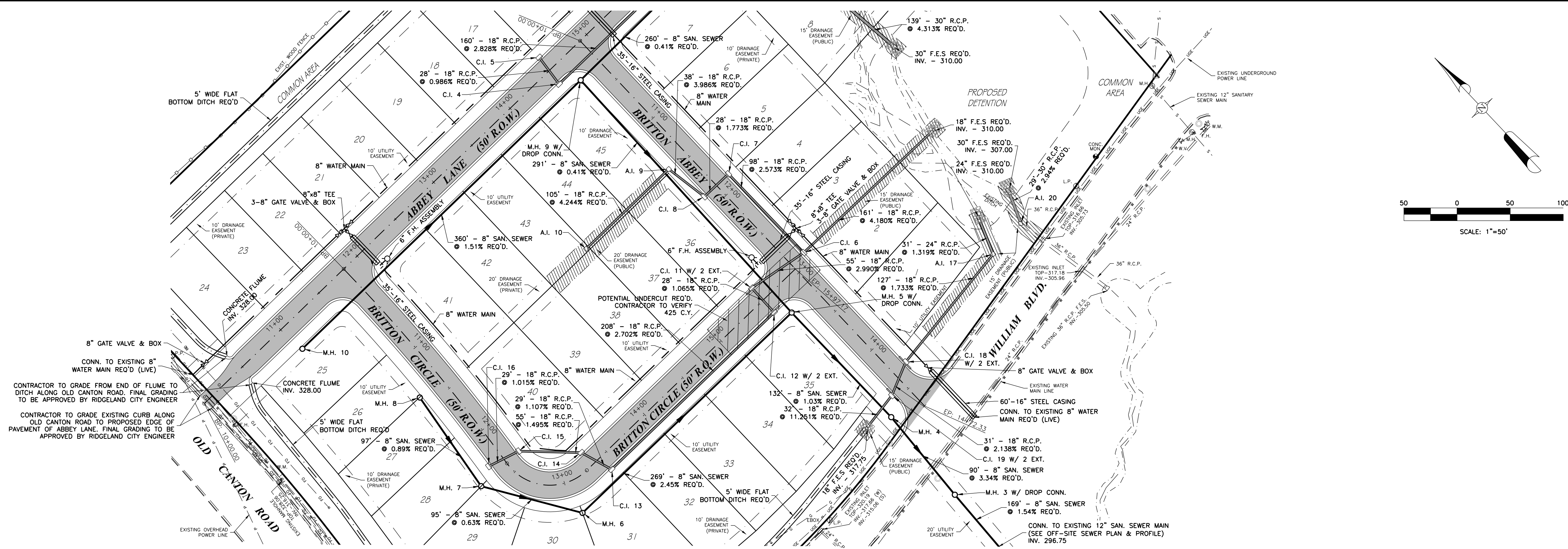
PLAN AND PROFILE
(ABBEY LANE)
10



Revisions					Project No.		Designed By	
#	Date	Nature	By	App'd.	M-2872	R.C.M.		
					09-19-24	M.L.M.		
					SEE ABOVE	R.C.M.		

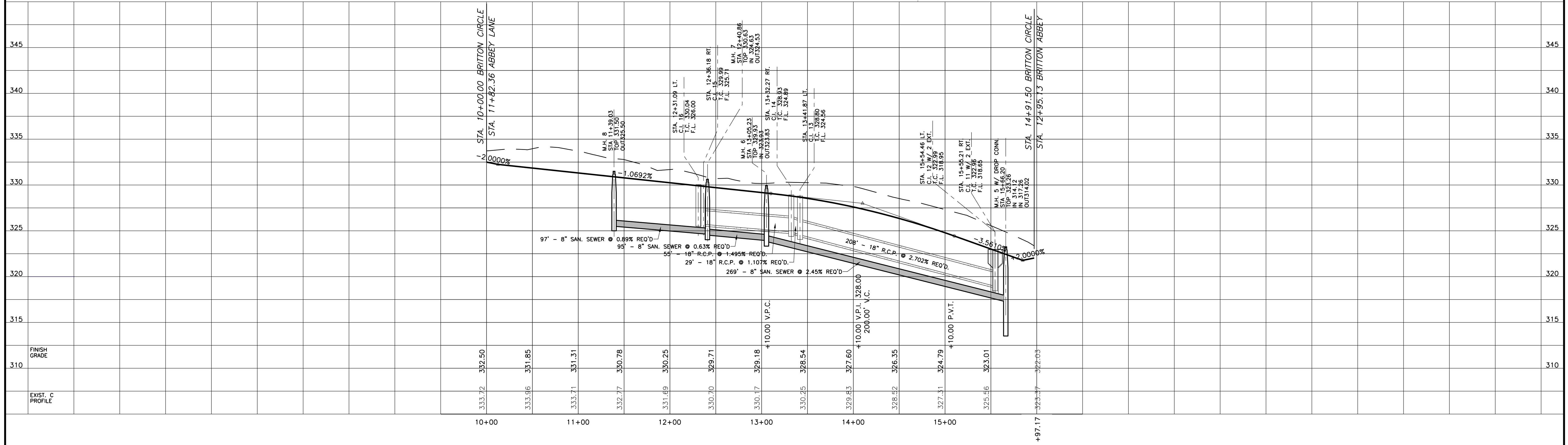
BRITTON'S ABBEY	
CITY OF RIDGELAND, MISSISSIPPI	
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CONTRACTOR TO GRADE FROM END OF FLUME TO DITCH ALONG OLD CANTON ROAD. FINAL GRADING TO BE APPROVED BY RIDGELAND CITY ENGINEER

CONTRACTOR TO GRADE EXISTING CURB ALONG OLD CANTON ROAD TO PROPOSED EDGE OF PAVEMENT OF ABBEY LANE. FINAL GRADING TO BE APPROVED BY RIDGELAND CITY ENGINEER



Revisions					Project No.	Designed By
#	Date	Nature	By	App'd.	M-2872	R.C.M.
	09-19-24				Date	Drawn By
						M.L.M.
					Scale	Checked By
					SEE ABOVE	R.C.M.

BRITTON'S ABBEY

CITY OF RIDGELAND, MISSISSIPPI

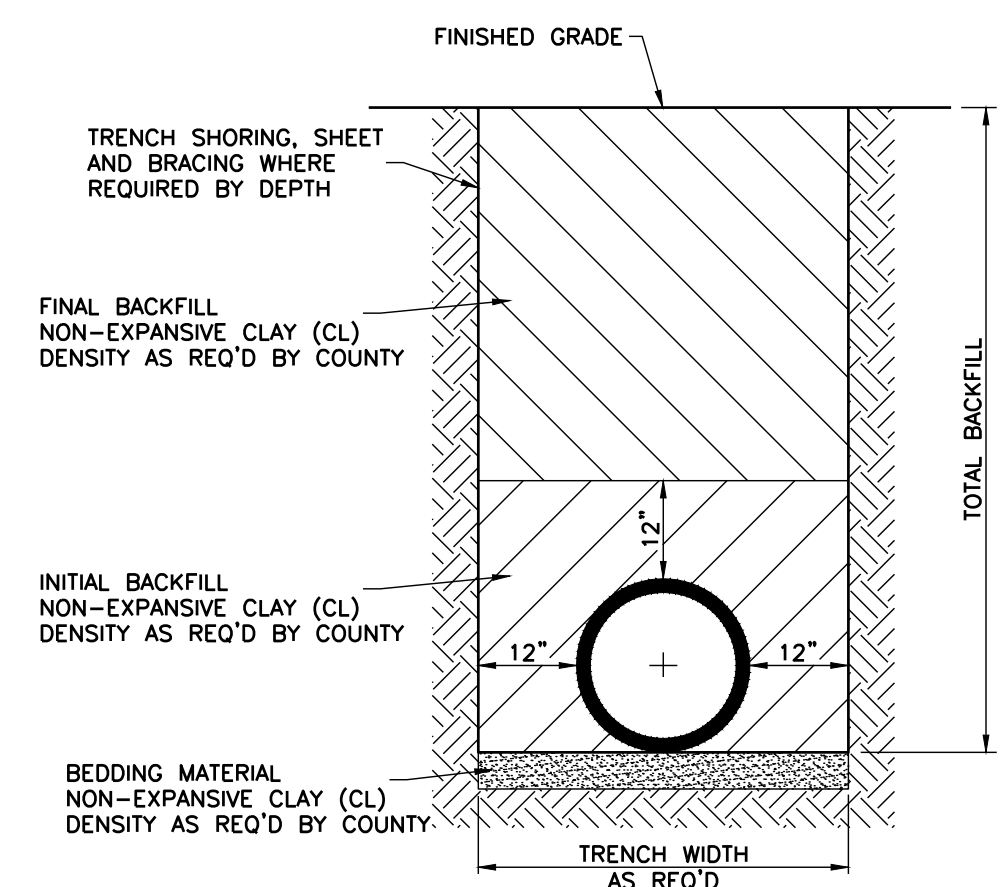
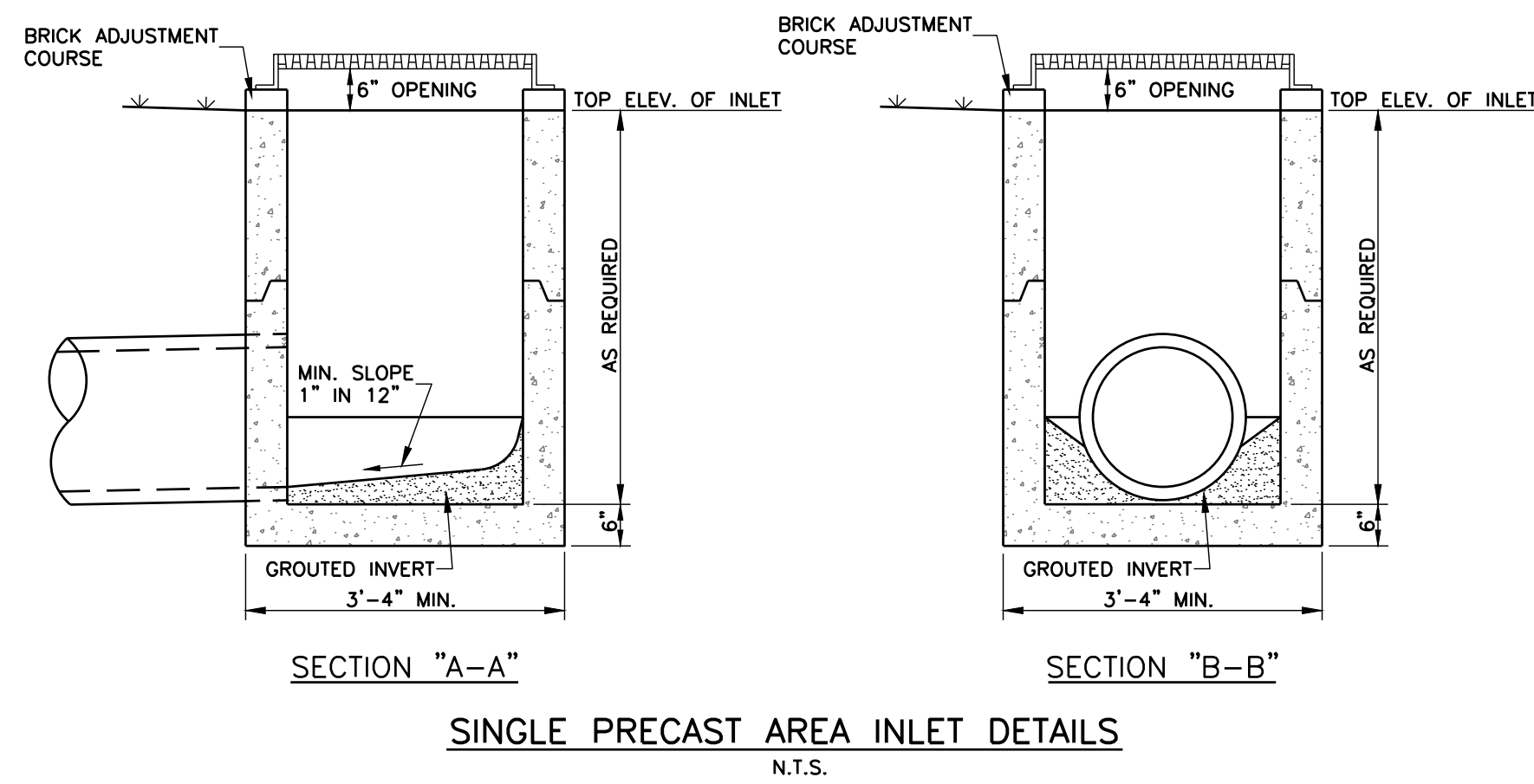
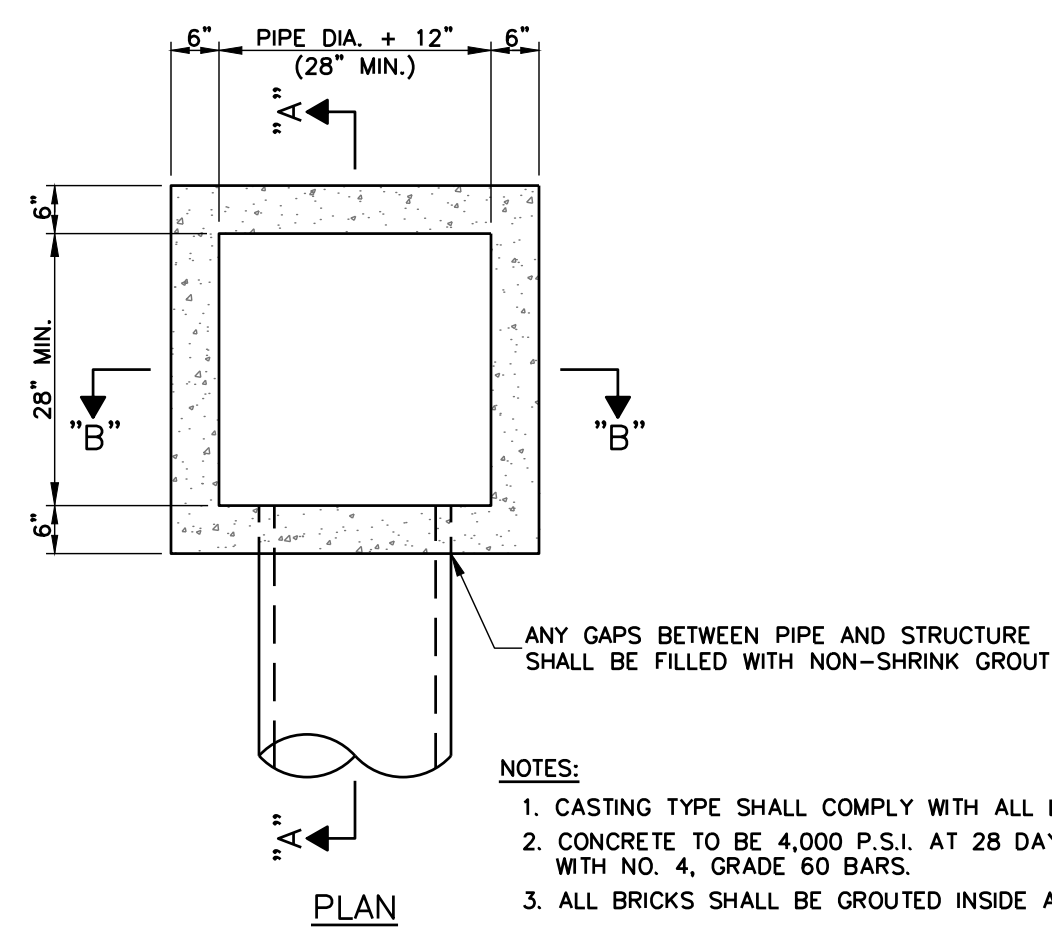
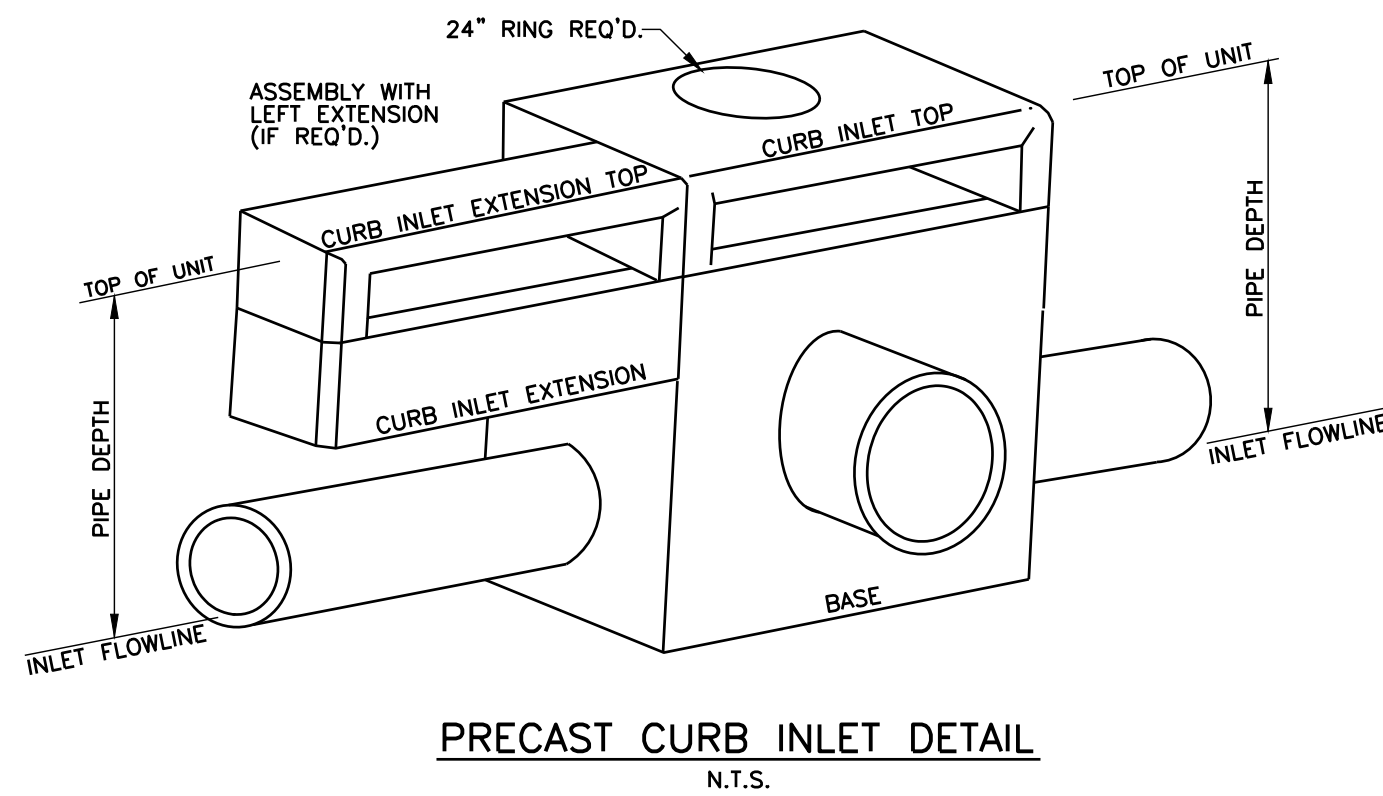
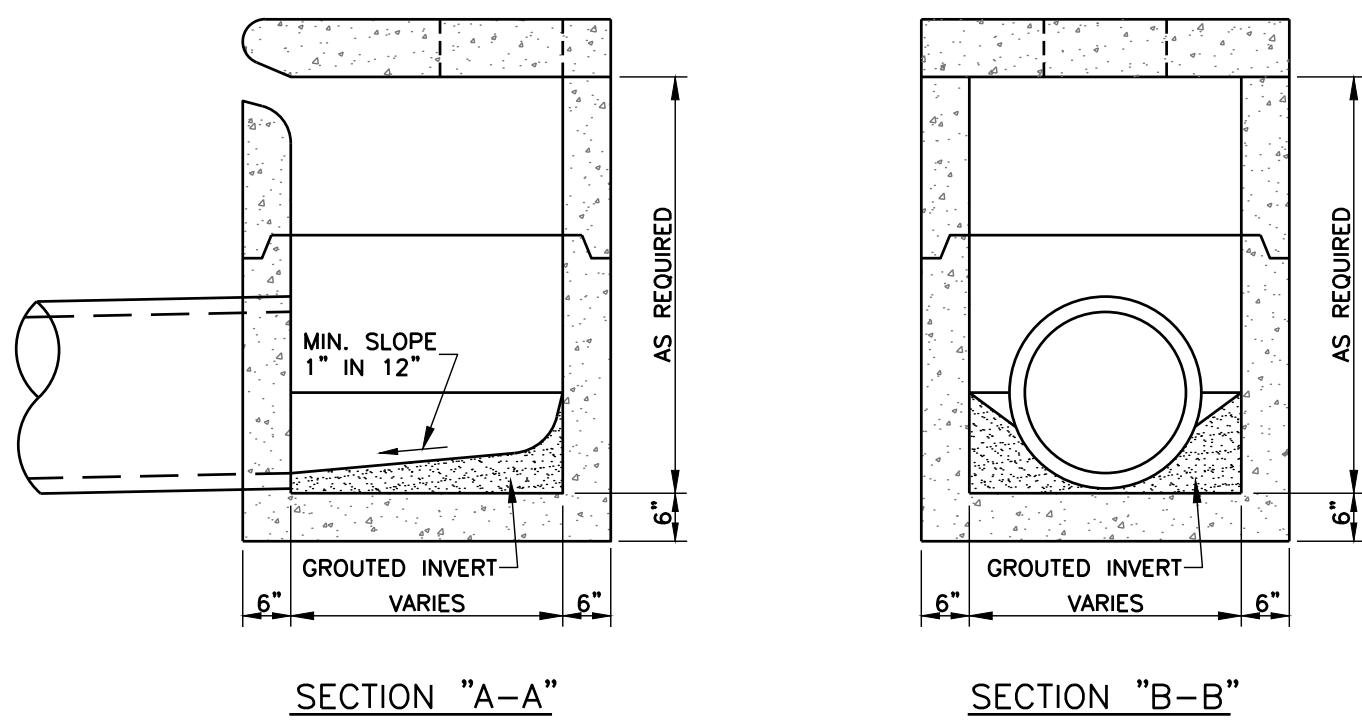
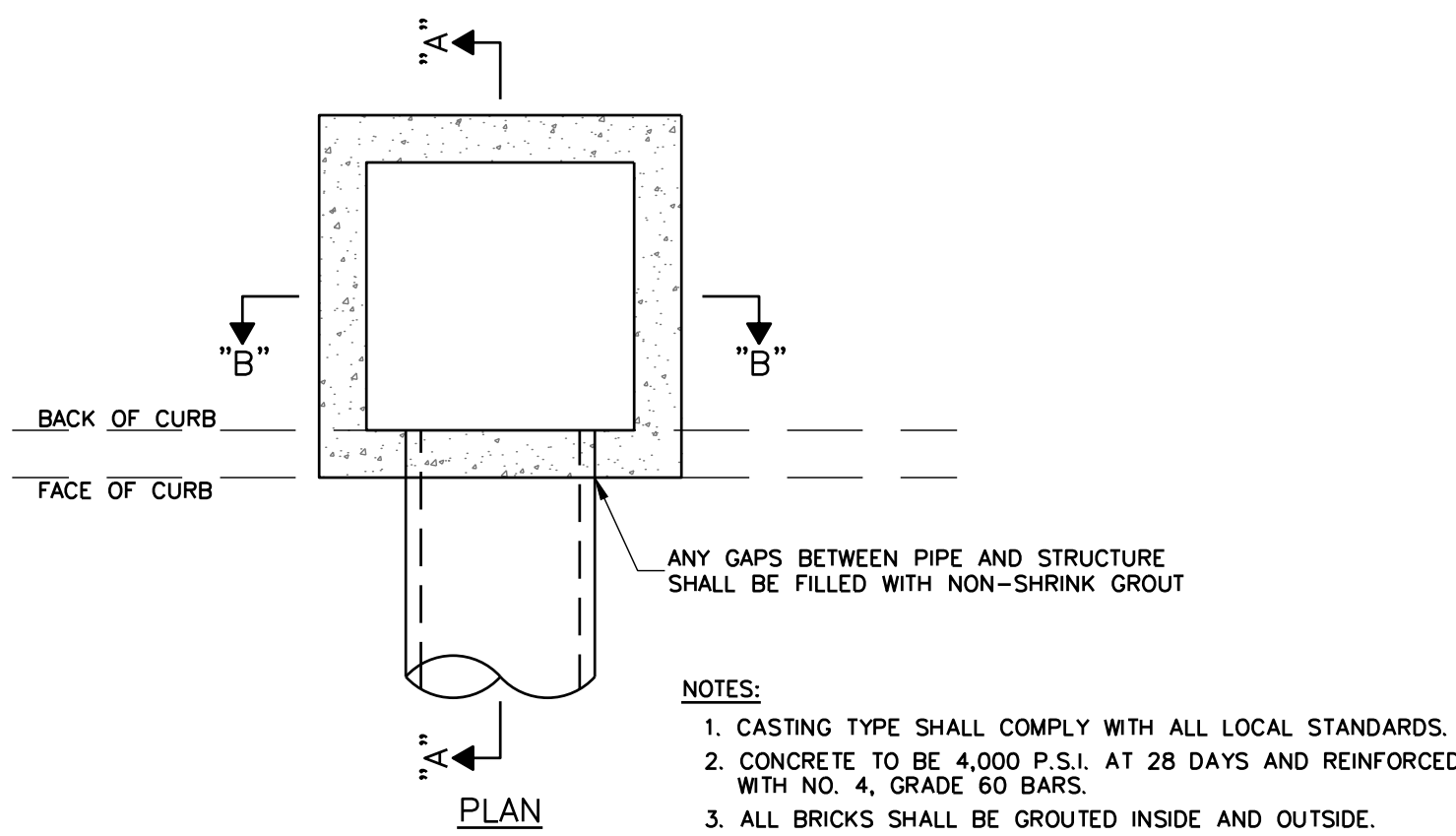
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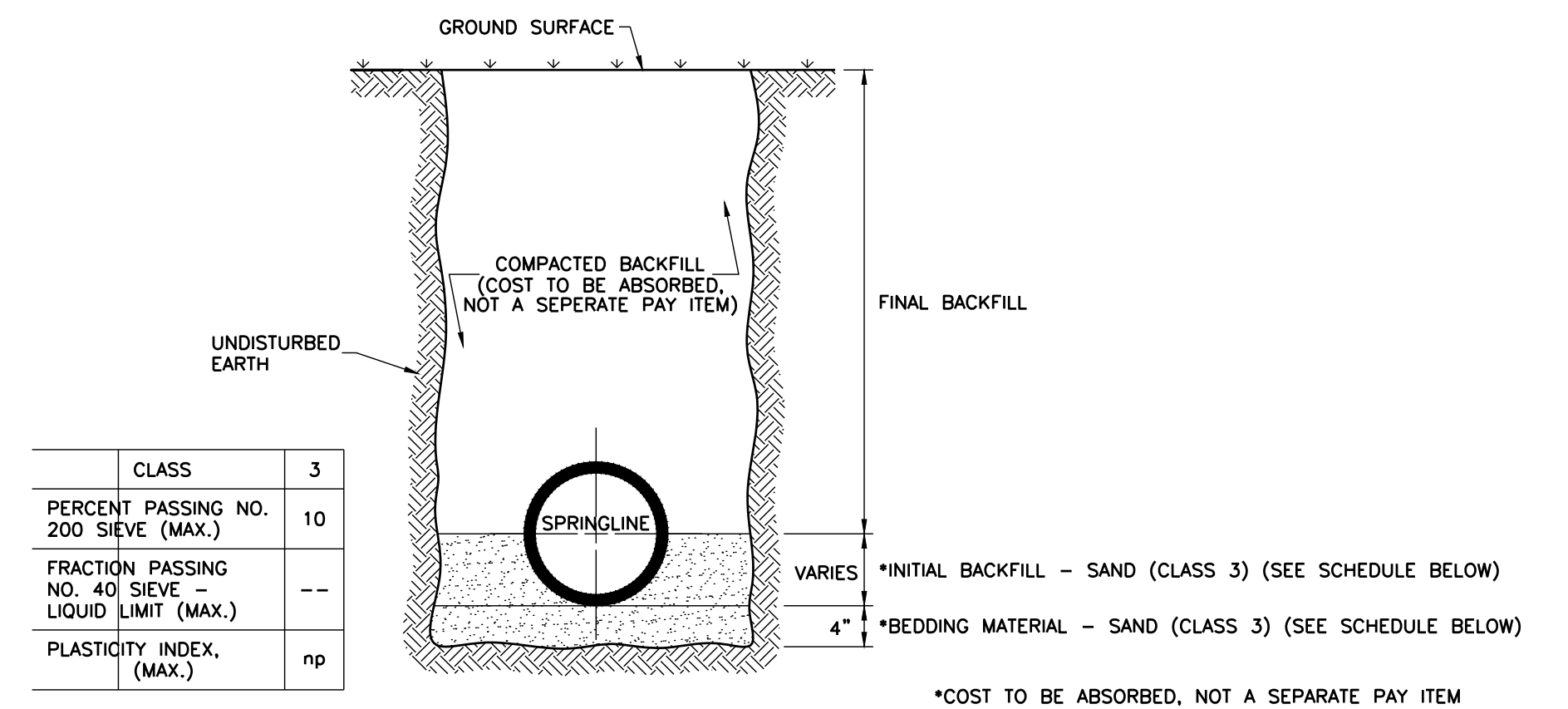
PLAN AND PROFILE
(BRITTON CIRCLE)

12

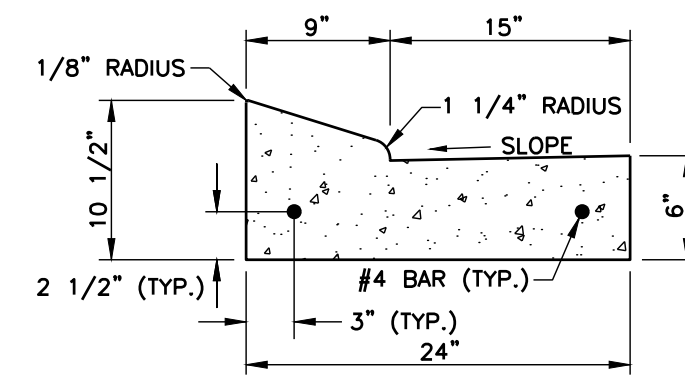


TYPICAL TRENCH CROSS-SECTION FOR CONCRETE STORM SEWER

- NOTES:
1. ALL CONCRETE STORM DRAIN PIPE JOINTS SHALL BE WRAPPED WITH FILTER FABRIC BEFORE BACKFILLING. COST TO BE ABSORBED, NOT A SEPERATE PAY ITEM.
 2. ALL COST FOR EXCAVATION, HAUL-OFF, IMPORT AND BACKFILL SHALL BE ABSORBED BY THE CONTRACTOR.
 3. ALL LIFT HOLES TO BE PLUGGED AND SEALED WITH POPIT PLUGS.

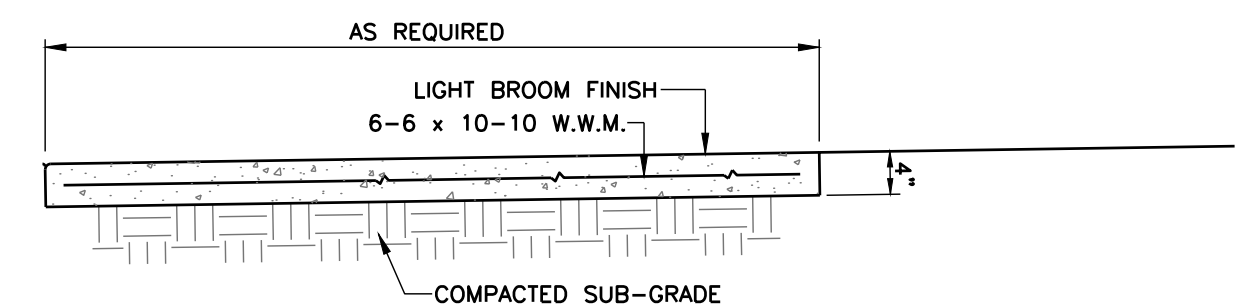


TYPICAL TRENCH CROSS-SECTION FOR HIGH-PERFORMANCE POLYPROPYLENE PIPE (H.P. PIPE)



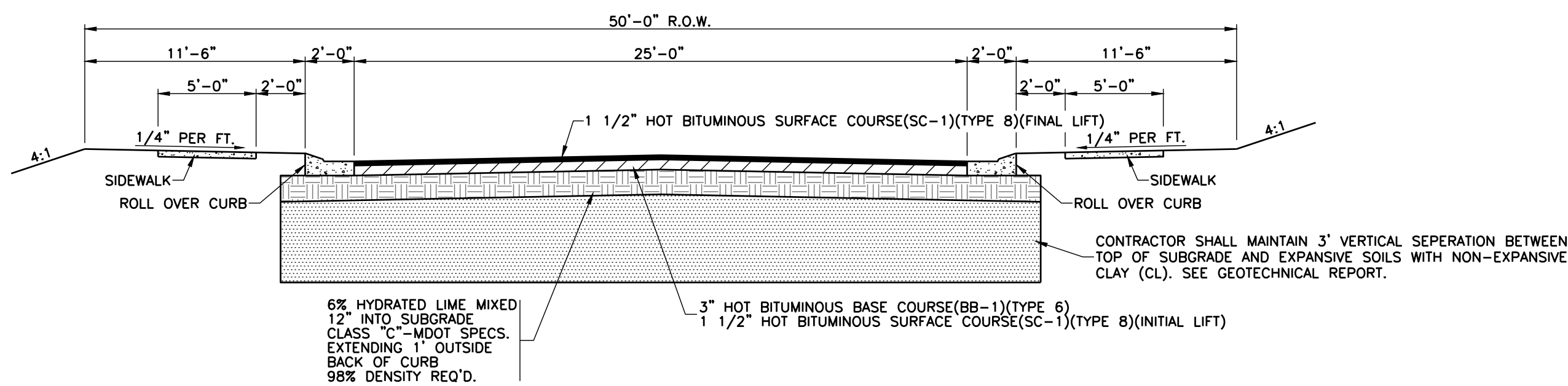
ROLL OVER CURB DETAIL 3500 PSI CONCRETE W/2 #4 BARS

- NOTES:
1. ALL CURBS, GUTTERS AND DRIVEWAYS TO BE CONSTRUCTED OF 3,500 PSI CONCRETE.
 - 2 - 3/4" DOWEL BARS, 15" LONG, REQUIRED AT EXPANSION JOINTS. THEY SHALL BE HELD IN PLACE BY APPROVED CHAIRS OR SUPPORTS AND 1/2" EXPANSION MATERIALS.
 3. PROVIDE CONTRACTION JOINTS AT 10'-0" O.C. AND EXPANSION JOINTS AT 20'-0" O.C.
 4. CONTRACTION JOINTS SHALL BE A MINIMUM OF 1" OF DEPTH AND A MAXIMUM OF 1/4 DEPTH OF THE PAVEMENT. EDGES SHALL BE TOOLED TO A 1/4" RADIUS.
 5. EXPANSION JOINTS SHALL BE 1/2" IN WIDTH AND FILLED WITH PREMOULDED EXPANSION JOINT FILLER TO WITHIN 1/2" OF THE SURFACE. EDGES SHALL BE TOOLED TO A 1/4" RADIUS AND SEALED WITH AN APPROVED SEALANT.
 6. A TEMPORARY 'NOTCH' IN THE GUTTER AT ALL CURB INLETS SHALL BE PROVIDED FOR DRAINAGE PRIOR TO THE INSTALLATION OF THE FINAL 1 1/2" LIFT OF ASPHALT SURFACE COURSE.



CONCRETE SIDEWALK DETAIL N.T.S.

- NOTES:
1. PROVIDE CONTRACTION JOINTS AT 5'-0" O.C. AND EXPANSION JOINTS AT 30'-0" O.C., AND AT INTERSECTION OF WALKS.
 2. CONTRACTION JOINTS SHALL BE A MINIMUM OF 1" OF DEPTH AND A MAXIMUM OF 1/4 DEPTH OF THE PAVEMENT. EDGES SHALL BE TOOLED TO A 1/4" RADIUS.
 3. EXPANSION JOINTS SHALL BE 1/2" IN WIDTH AND FILLED WITH PREMOULDED EXPANSION JOINT FILLER TO WITHIN 1/2" OF THE SURFACE. EDGES SHALL BE TOOLED TO A 1/4" RADIUS AND SEALED FLUSH WITH AN APPROVED SEALANT.
 4. MAX. SLOPE IN RUN OF SIDEWALKS TO BE 5% MAX. CROSSLOPE TO BE 2%.
 5. SPECIFICATIONS FOR ALL CONCRETE AND REINFORCEMENT ARE AS FOLLOWS:
CONCRETE: 3,000 PSI IN 28 DAYS
REINFORCING STEEL: PER ASTM A-615, GRADE 60
 6. PROVIDE FULL DEPTH EXPANSION JOINT IN ALL LOCATIONS WHERE SIDEWALK ABUTTS CURBS, INLETS, WALLS, FOUNDATIONS, AND OTHER FIXED OBJECTS.

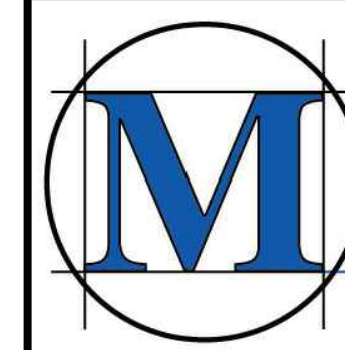


TYPICAL STREET SECTION

Revisions				
#	Date	Nature	By	App'd.

Project No.	M-2872	Designed By	R.C.M.
Date	09-19-24	Drawn By	M.L.M.
Scale	SEE ABOVE	Checked By	R.C.M.

BRITTON'S ABBEY
CITY OF RIDGELAND, MISSISSIPPI



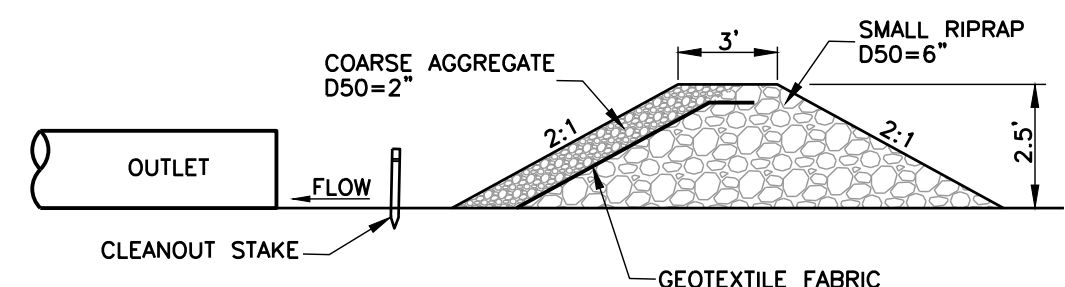
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CONSTRUCTION

MISCELLANEOUS
DETAILS

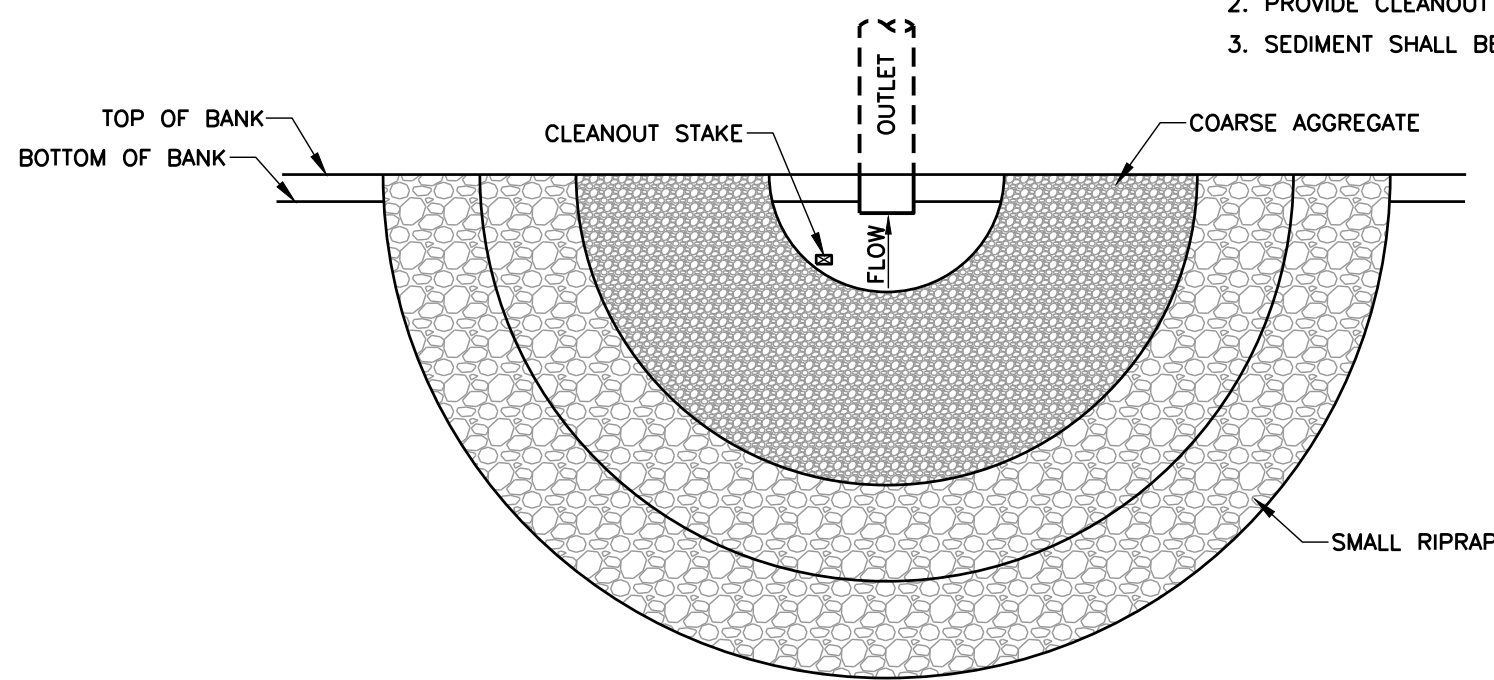
13



CROSS SECTION VIEW

NOTES:

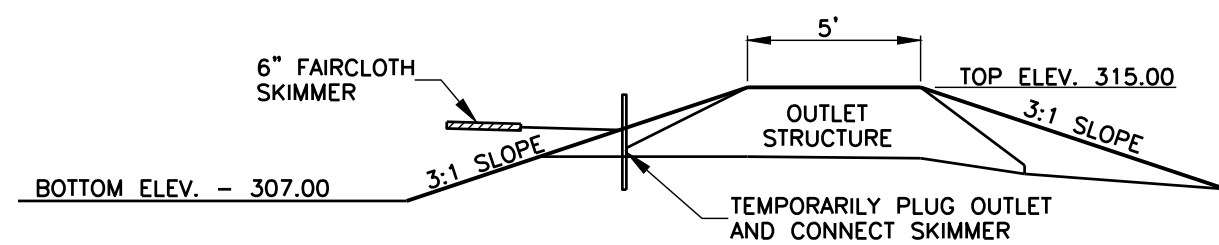
1. AGGREGATE AND RIPRAP SHALL BE WASHED WITH LITTLE TO NO FINES.
2. PROVIDE CLEANOUT STAKE.
3. SEDIMENT SHALL BE REMOVED WHEN IT REACHES HALF FULL.



OUTLET (PLAN VIEW)

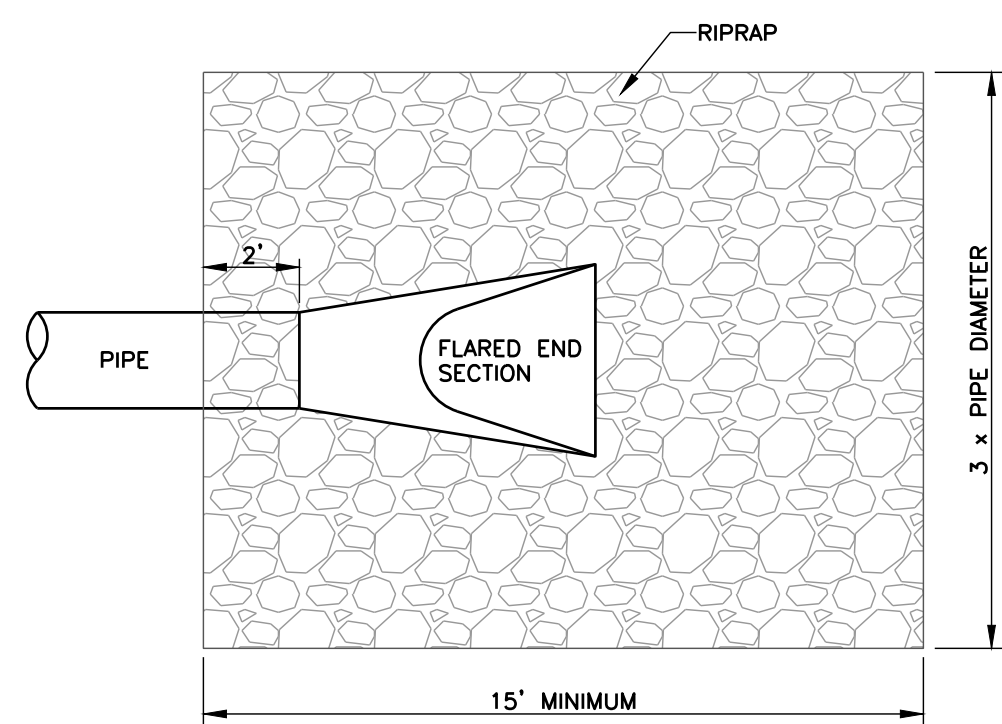
TEMPORARY STONE FILTER RING DETAILS

N.T.S.

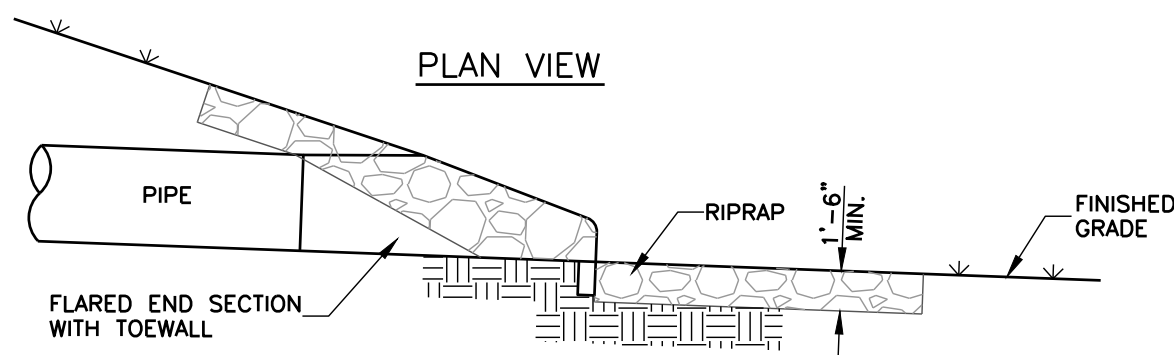


SEDIMENT BASIN OUTLET DETAIL

N.T.S.



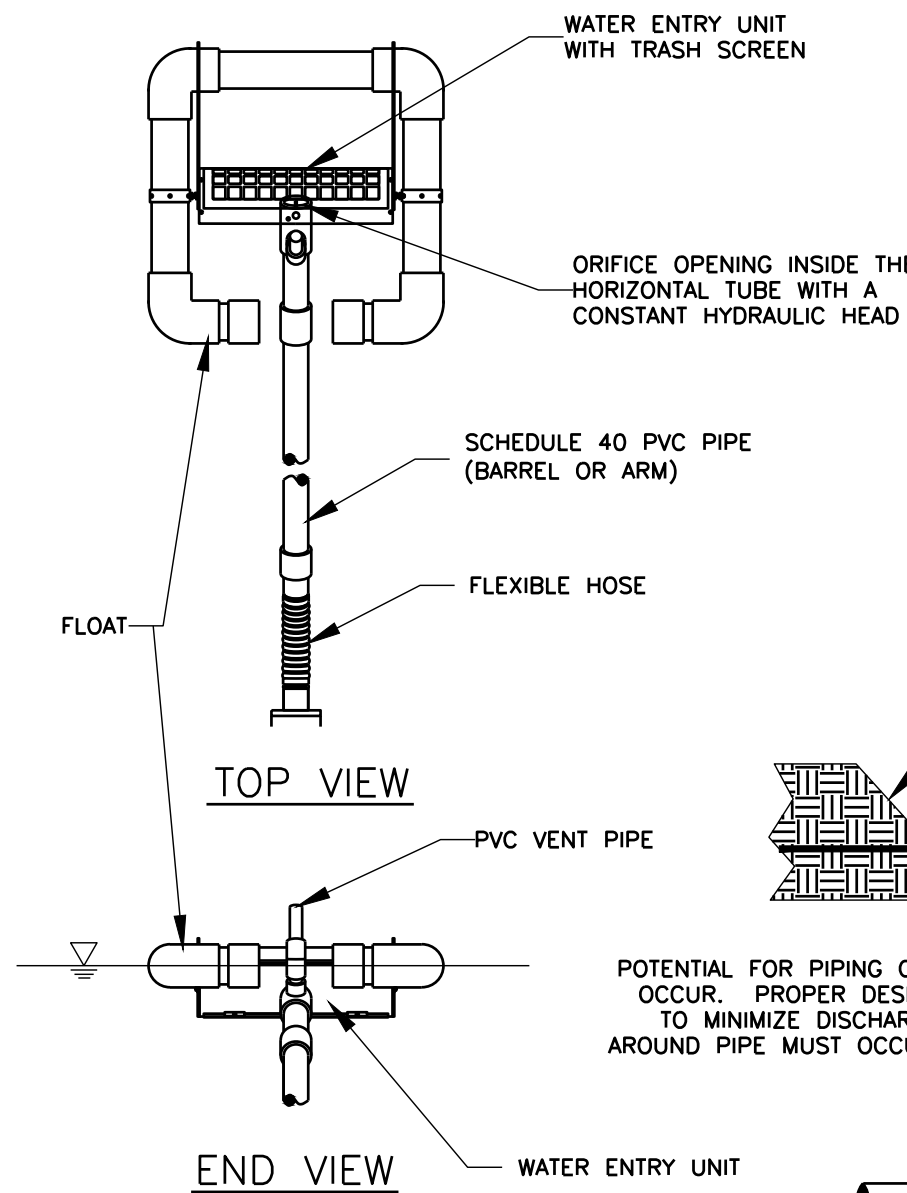
PLAN VIEW



SECTION

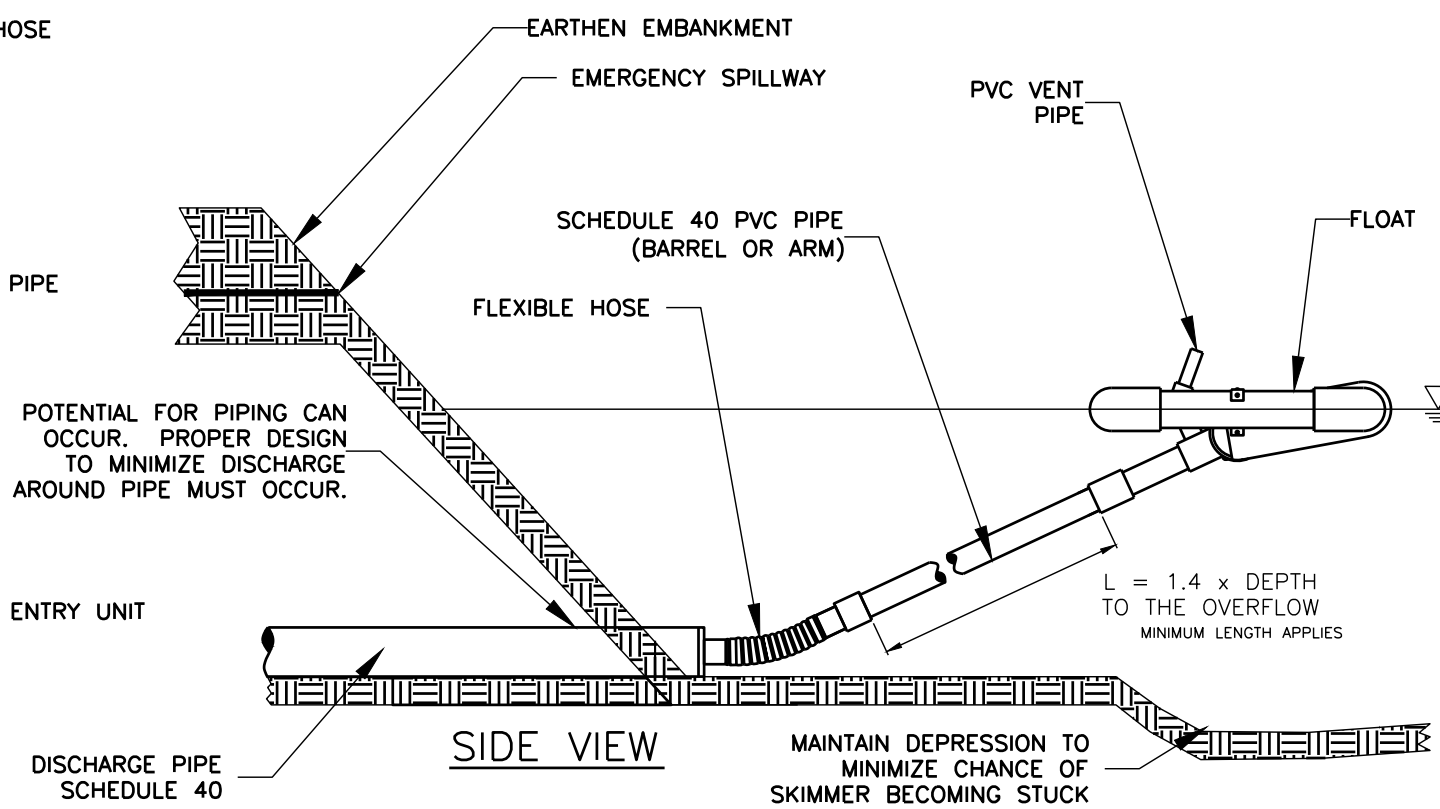
FLARED END SECTION WITH RIPRAP DETAILS

N.T.S.



TOP VIEW

END VIEW



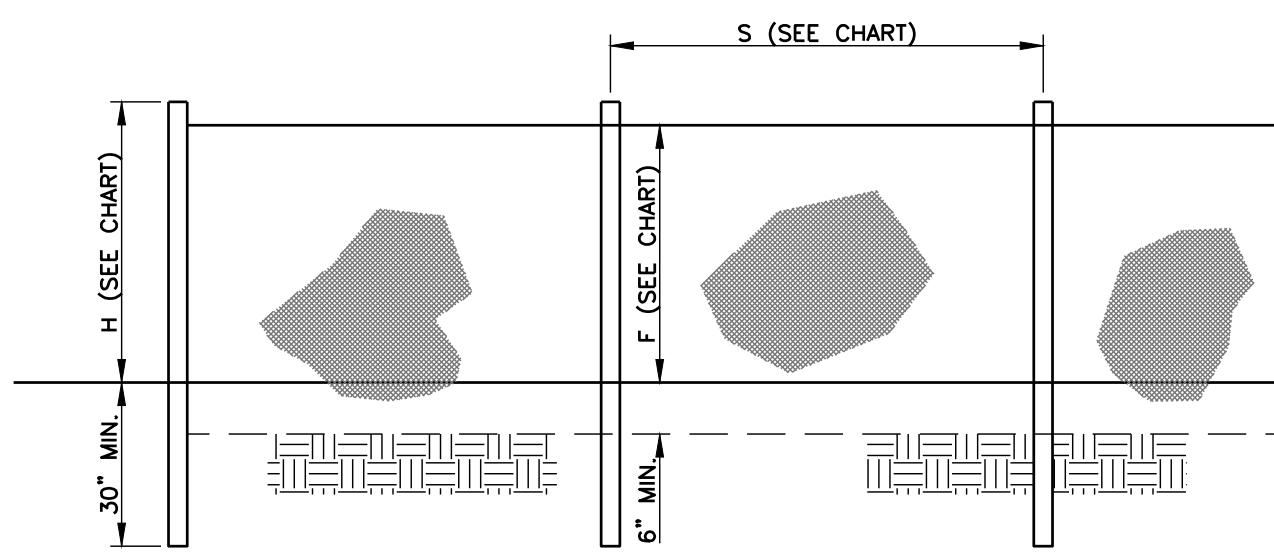
SIDE VIEW

FAIRCLOTH SKIMMER DETAIL

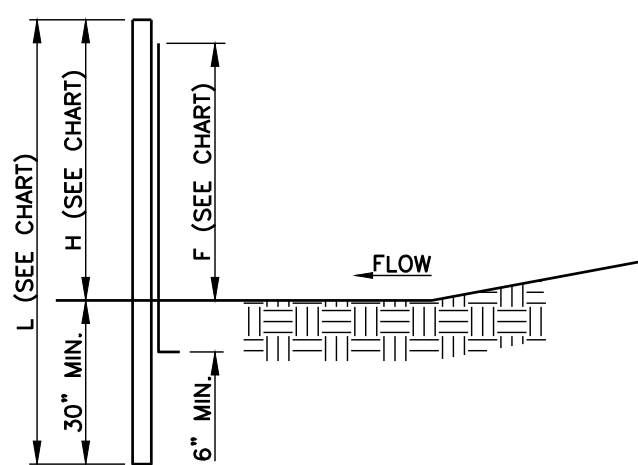
N.T.S.

GENERAL NOTES:

1. PROPER DESIGN MUST BE COMPLETED TO MINIMIZE PIPING AROUND DISCHARGE PIPE.
2. PROPER ORIFICE OPENING MUST BE SELECTED TO ENSURE POND DRAINS IN CORRECT AMOUNT OF TIME. MODIFICATIONS MAY BE REQUIRED IF FIELD CONDITIONS WARRANT A CHANGE.
3. EMBANKMENT MUST BE COMPACTED TO DESIGN SPECIFICATIONS.
4. EMERGENCY SPILLWAY MUST BE CORRECTLY SIZED AND EROSION PROTECTION INSTALLED.
5. EROSION PROTECTION MUST BE INSTALLED ALONG THE EMBANKMENT AND AT THE DISCHARGE END OF THE PIPE.
6. INSPECT SYSTEM REGULARLY TO ENSURE IT IS FUNCTIONING IN A CORRECT MANNER.
7. EIGHT SIZES OF SKIMMERS ARE AVAILABLE, REFER TO THE FLOW SHEET, CUT SHEET, AND INSTRUCTIONS ON WEB SITE FOR EACH SIZE.



ELEVATION



SECTION

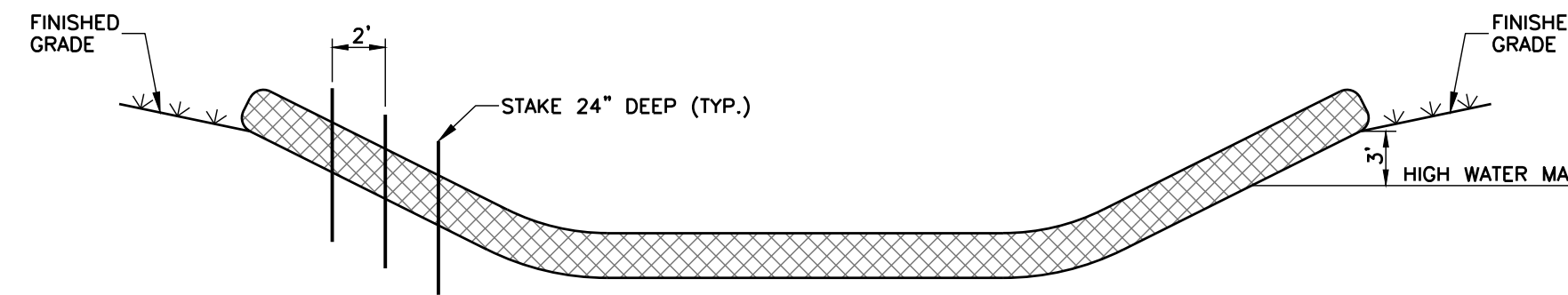
NOTES:

1. USE SILT FENCE WITHOUT BACKING UNLESS OTHERWISE NOTED.
2. SILT FENCE SHALL BE INSTALLED USING A MECHANICAL TRENCHING MACHINE.
3. FABRIC, IN AREAS WHERE ROCK PROHIBITS PROPER EMBEDMENT, SHALL BE SECURED BY PLACING CLEAN CRUSHED STONE OR SAND ALONG THE BASE OF THE FENCE, 20 POUNDS OF STONE OR SAND PER FOOT, MINIMUM.
4. FILTER FABRIC SHALL BE FASTENED TO POSTS WITH A MINIMUM OF FIVE WIRES OR PLASTIC ZIP TIES WITH A MINIMUM OF 50 LBS. TENSILE STRENGTH.
5. CONTRACTOR SHALL PERIODICALLY REMOVE ACCUMULATED SEDIMENT WHEN SEDIMENT DEPTH REACHES 12".

SILT FENCE INSTALLATION DETAILS

N.T.S.

	POST SIZE, MATERIAL AND SPACING CHART	
	WITHOUT BACKING	WITH BACKING
MIN. LENGTH = L	36"	36"
MIN. HEIGHT = H	2'-0"	2'-0"
MAX. SPACING = S	6'-0"	6'-0"
MIN. FABRIC WIDTH	28"	28"
MATERIAL	1.25 LB/FT. STEEL	1.25 LB/FT. STEEL
TENSILE STRENGTH (LBS. MIN./1") (ASTM D-4632)	WITHOUT BACKING	WITH BACKING
	WARP - 320	FILL - 320
ELONGATION (% MAX.) (ASTM D-4632)	20	20
	20	20
ACS (APPARENT OPENING SIZE) (MAX. SEIVE SIZE) (ASTM D-4753)	#30	#30
	#30	#30
FLOW RATE (GAL./MIN./50 FT.) (GFI-87) (MAX.)	4	18
	4	18
ULTRAVIOLET STABILITY (2) (ASTM D-4632 AT 100 HOURS WEATHERING IN ACCORDANCE WITH ASTM D-4328)	70	90
	70	90
BURSTING STRENGTH (PSI MAX.) (ASTM D-3786 DIAPHRAGM BURSTING STRENGTH TESTER)	250	400
	250	400
MIN. FABRIC WIDTH (INCHES) = 4"	36	36
(1) MINIMUM ROLL AVERAGE OF FIVE SPECIMENS		
(2) PERCENT OF REQUIRED INITIAL MINIMUM STRENGTH		

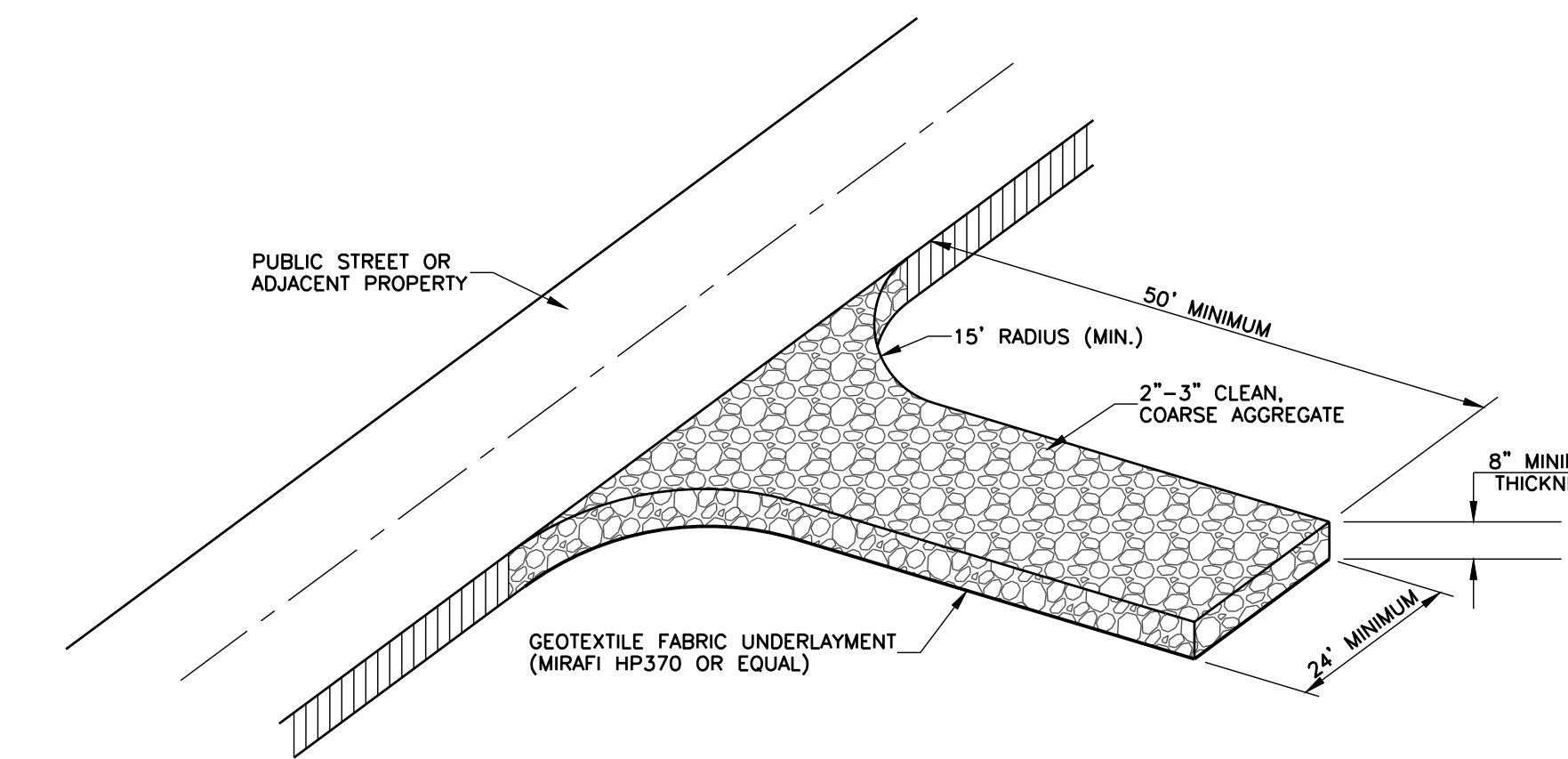


WATTLE INSTALLATION CRITERIA:

MAY BE INSTALLED FLAT ON THE GROUND OR ENTRENCHED. MAY BE INSTALLED OVER BARE SOIL OR OVER EROSION CONTROL BLANKETS AND ON STEEP SLOPES. SHOULD REMAIN IN PLACE UNTIL VEGETATION IS FULLY ESTABLISHED AND CAN SURVIVE ON ITS OWN. TYPICALLY SECURED TO THE SUBGRADE SOIL USING A 1-INCH BY 1-INCH WOOD STAKE. STAKES SHOULD BE PLACED EVERY TWO FEET ACROSS THE LENGTH OF THE SEDIMENT TUBE. STAKES SHOULD BE INTERWINDEN WITH OUTER MESH ON THE DOWNSTREAM SIDE AND DRIVEN INTO THE GROUND A MINIMUM OF 24 INCHES. WATTLES PLACED IN SWALES OR CHANNEL BOTTOMS SHOULD CONTINUE UP THE SIDE SLOPES THREE FEET ABOVE THE ANTICIPATED HIGH WATER MARK AND PERPENDICULAR TO THE FLOW OF WATER.

WATTLE INSTALLATION DETAIL

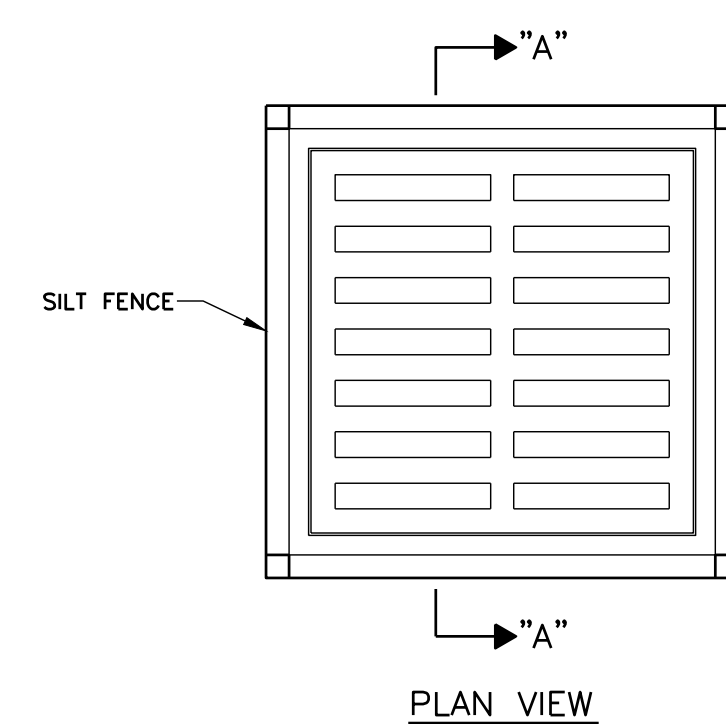
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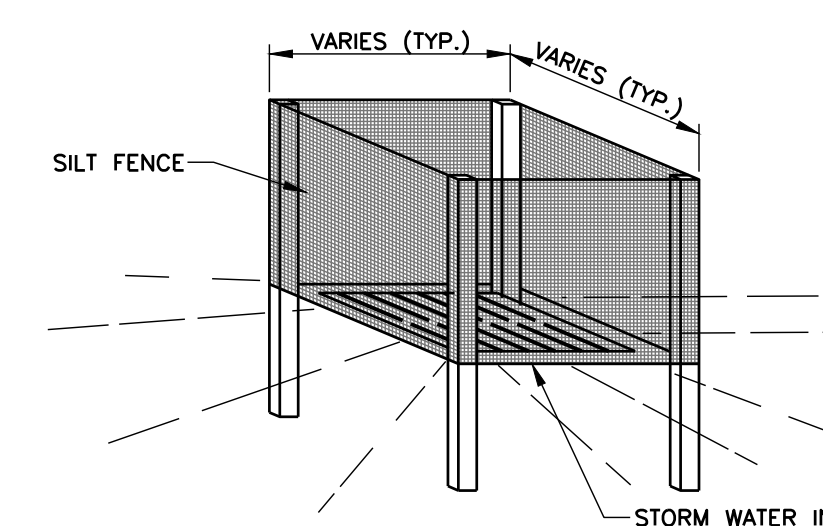
ISOMETRIC VIEW

CONSTRUCTION ENTRANCE DETAIL

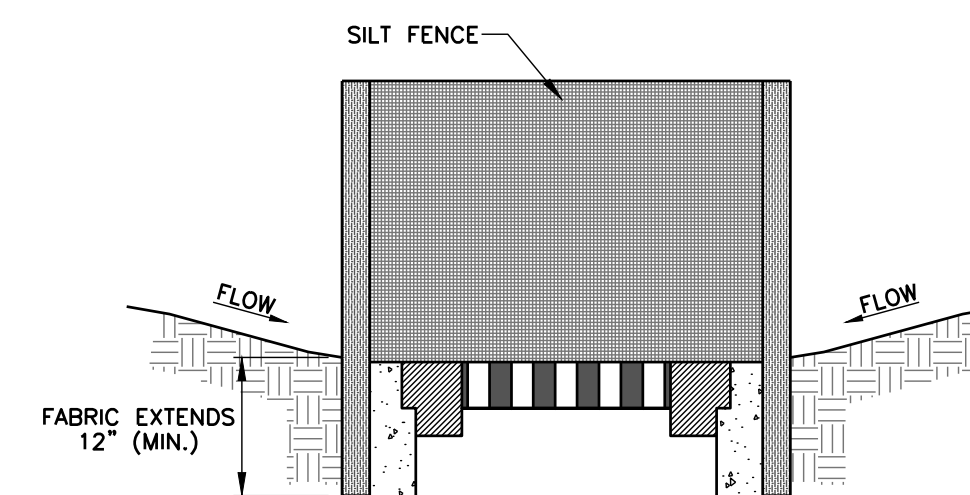
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PLAN VIEW



ISOMETRIC VIEW



SECTION "A-A"

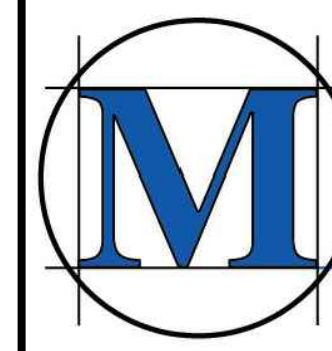
SILT FENCE INLET PROTECTION DETAILS

N.T.S.

Revisions				
#	Date	Nature	By	App'd.

Project No.	M-2872	Designed By	R.C.M.
Date	09-19-24	Drawn By	M.L.M.
Scale	SEE ABOVE	Checked By	R.C.M.

BRITTON'S ABBEY
CITY OF RIDGELAND, MISSISSIPPI



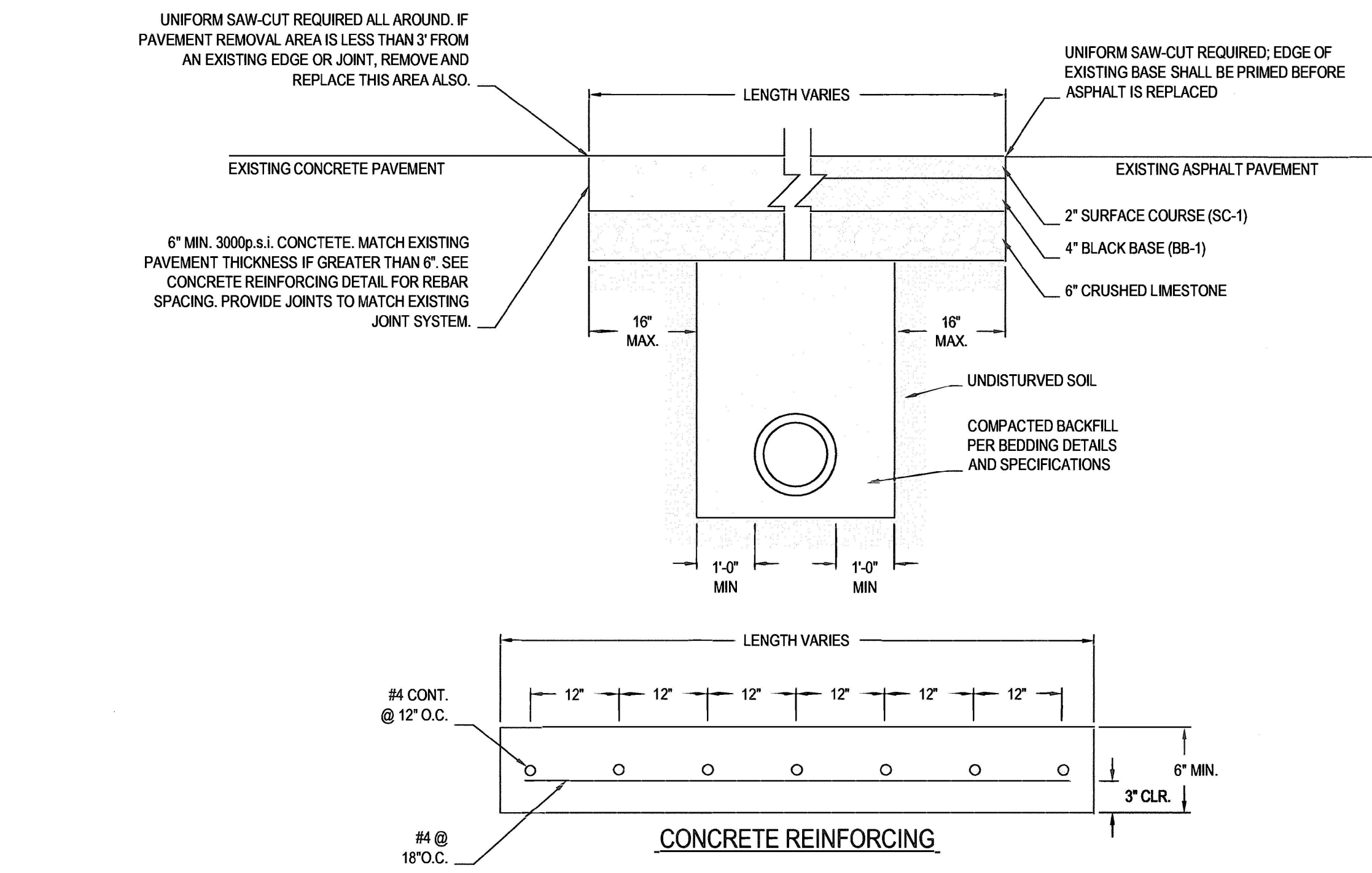
MCMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

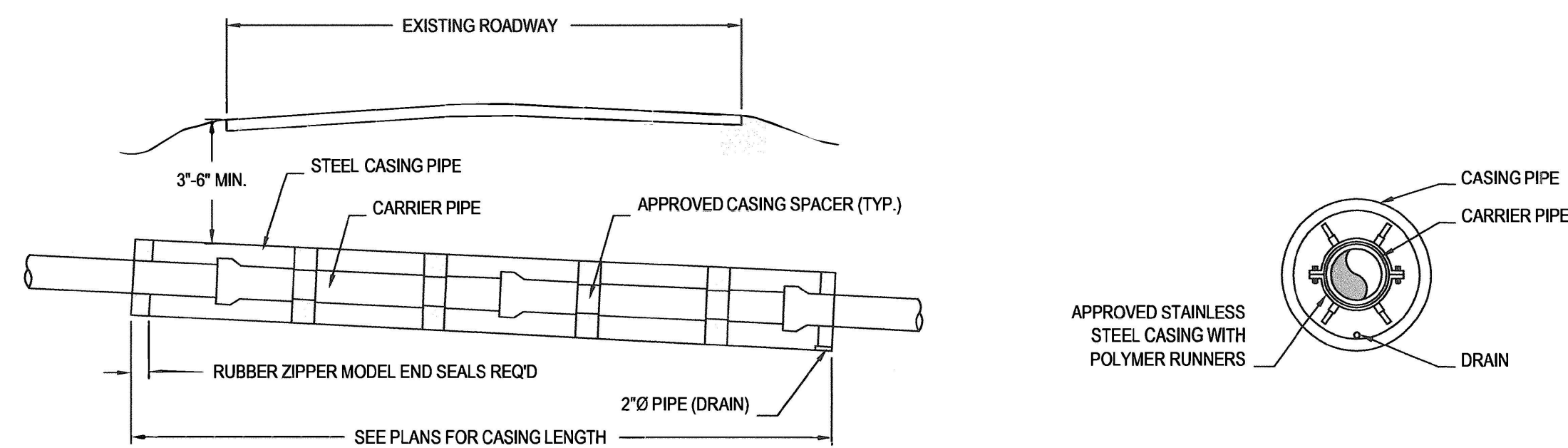
NOT FOR
CONSTRUCTION

MISCELLANEOUS
DETAILS

14



STREET REPAIR OF OPEN CUT
SCALE: N.T.S.

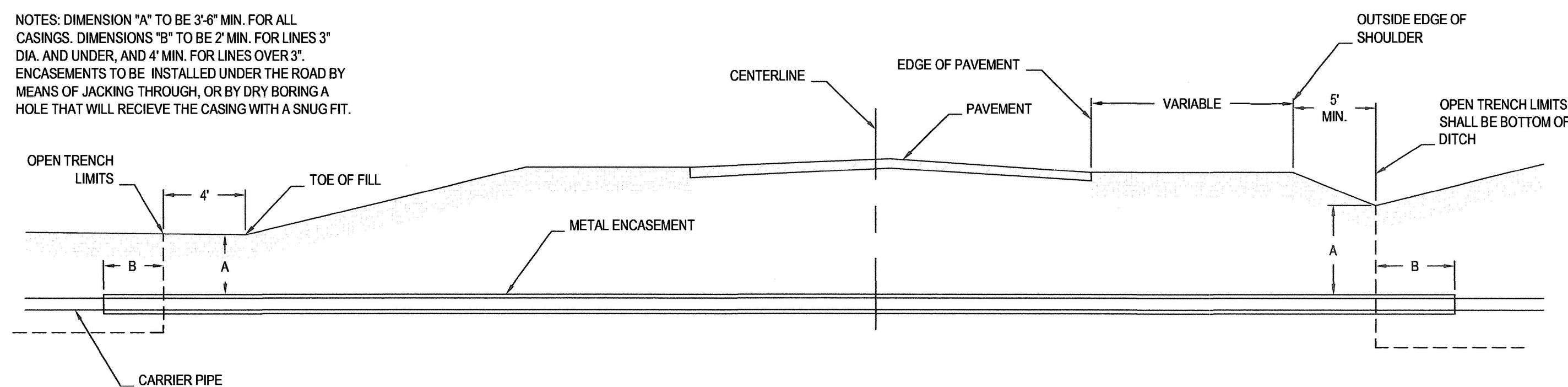


PIPE IN CASING END VIEW

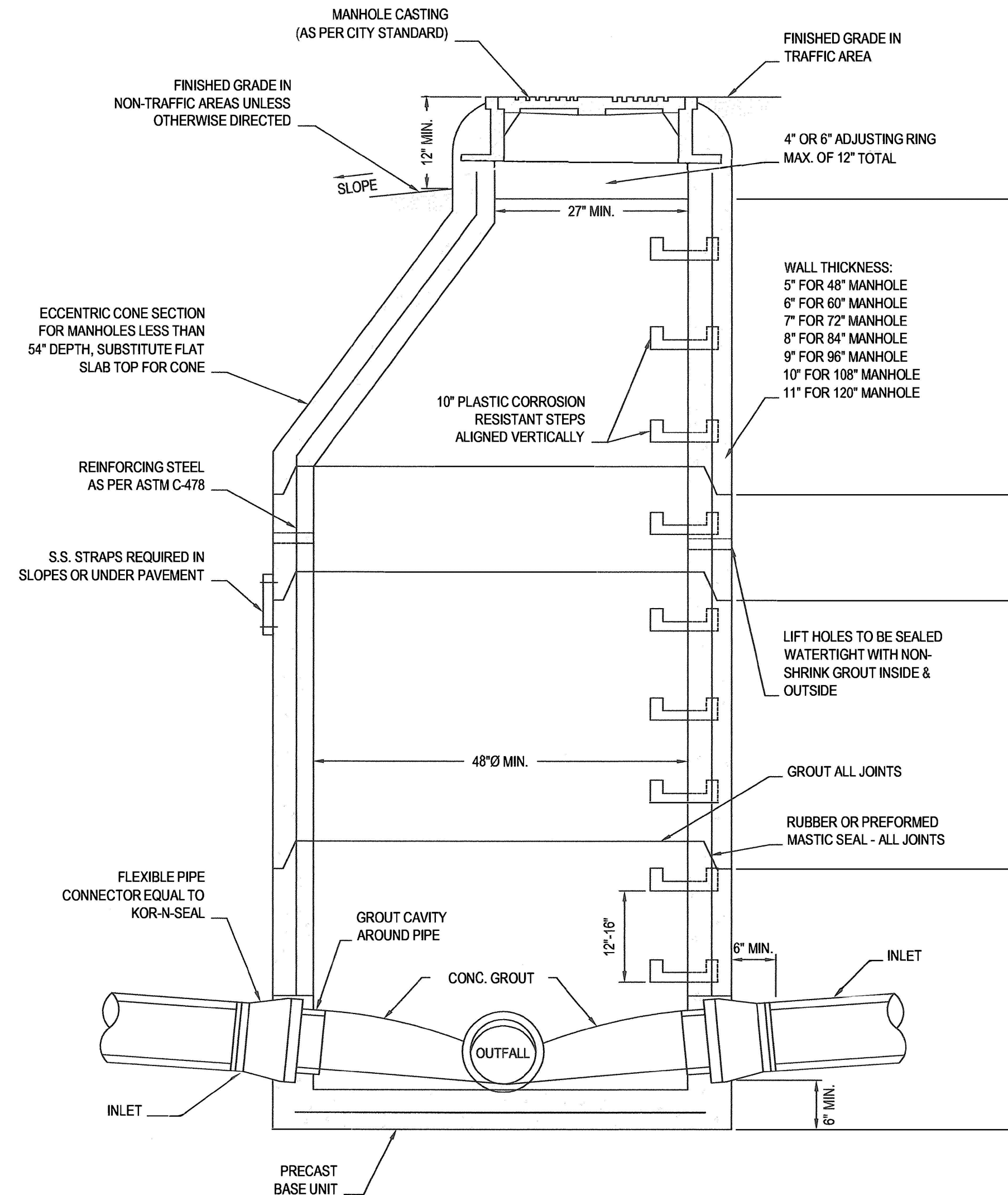
NOTES

1. SPACE CASING SPACERS ACCORDING TO PIPE OR SPACER MANUFACTURE'S RECOMMENDATIONS OR 2 PER SECTION OF PIPE, WHICHEVER IS GREATEST, PLUS 1 WITHIN 2 FEET OF EACH END OF CROSSING.
2. PUSH OR PULL THE CARRIER PIPE THROUGH THE CASING SO THAT THE CARRIER JOINTS ARE ALWAYS COMPRESSED.

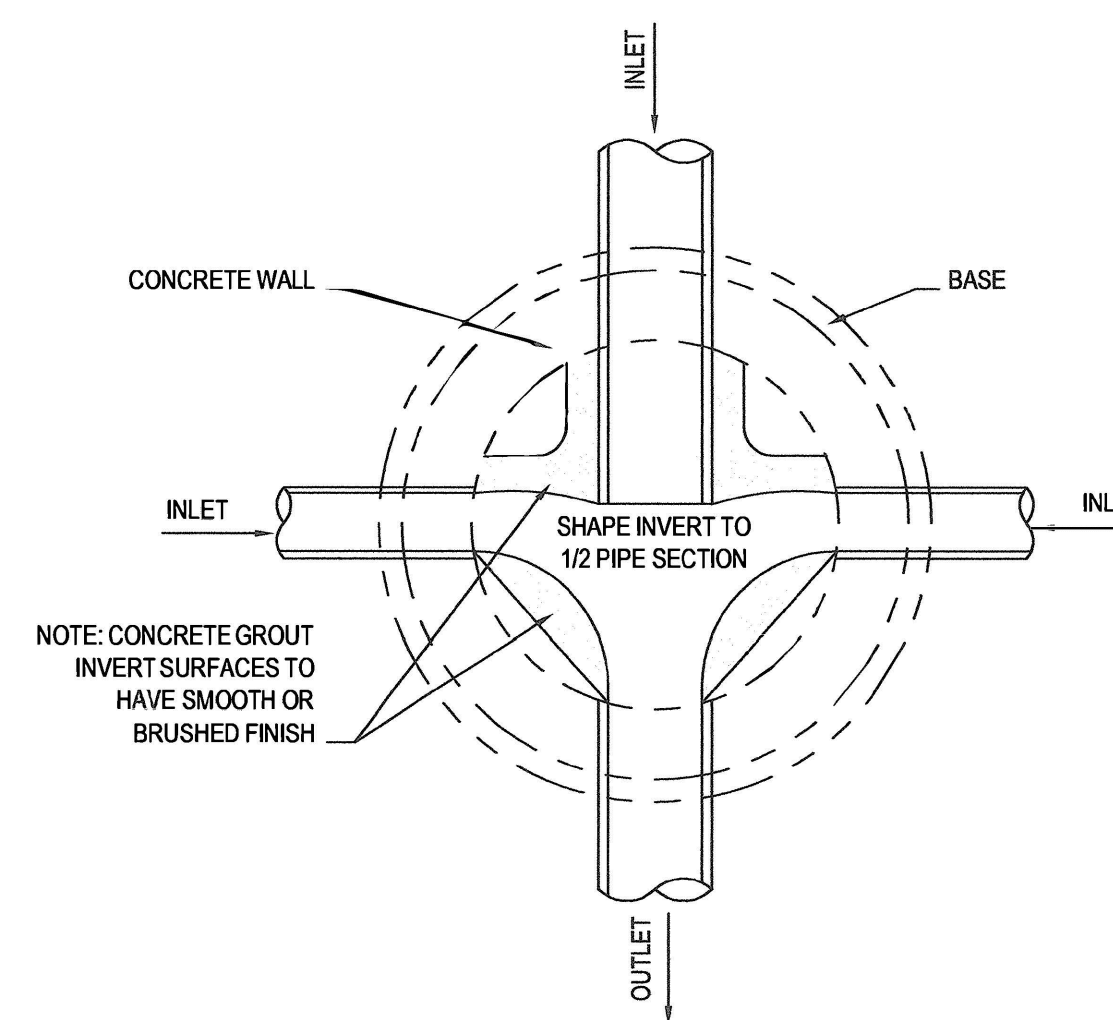
CASING SPACER DETAIL
SCALE: N.T.S.



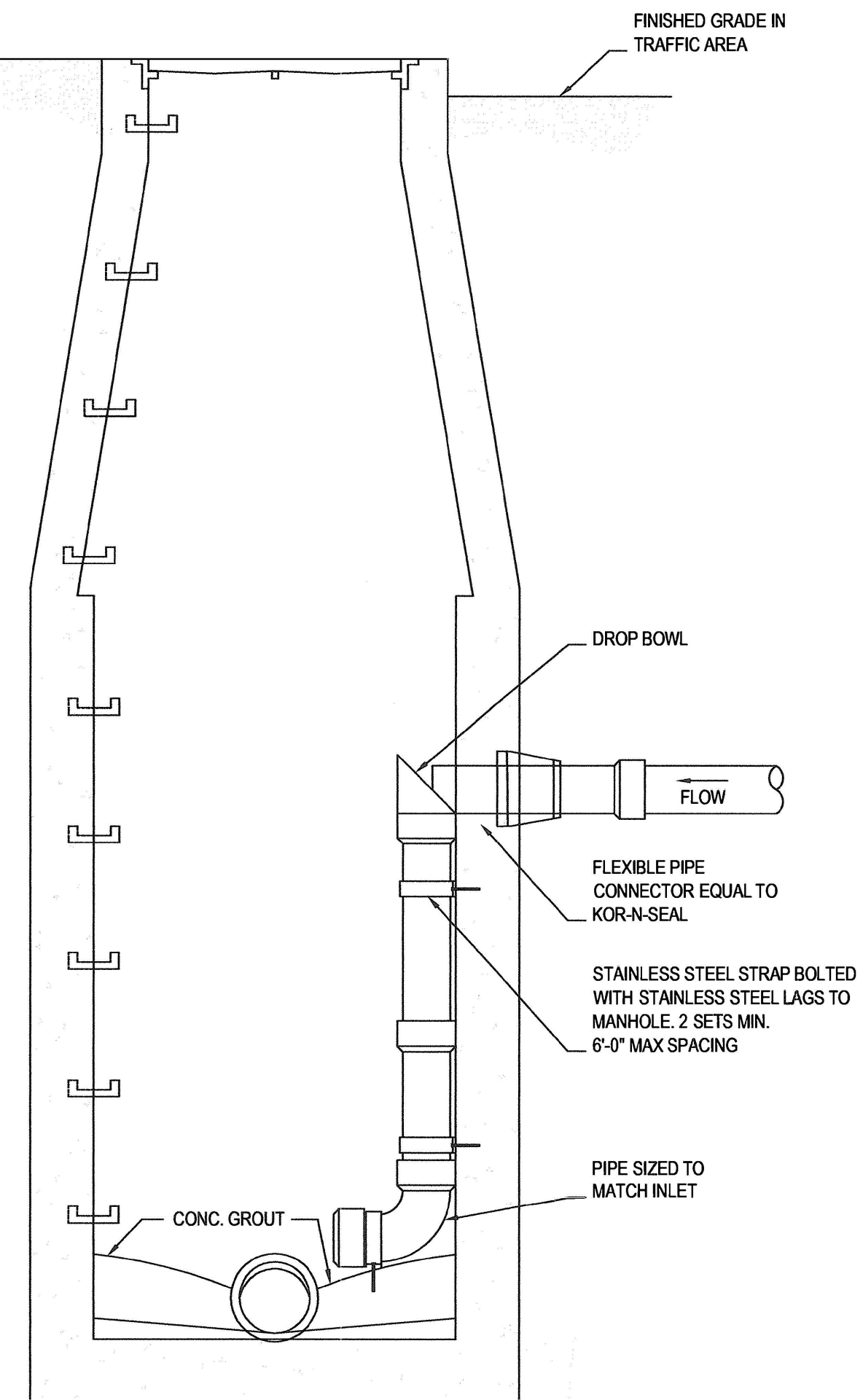
CROSS SECTION OF CONDUIT CROSSING
SCALE: N.T.S.



SECTION - PRECAST CONC. MANHOLE
SCALE: N.T.S.



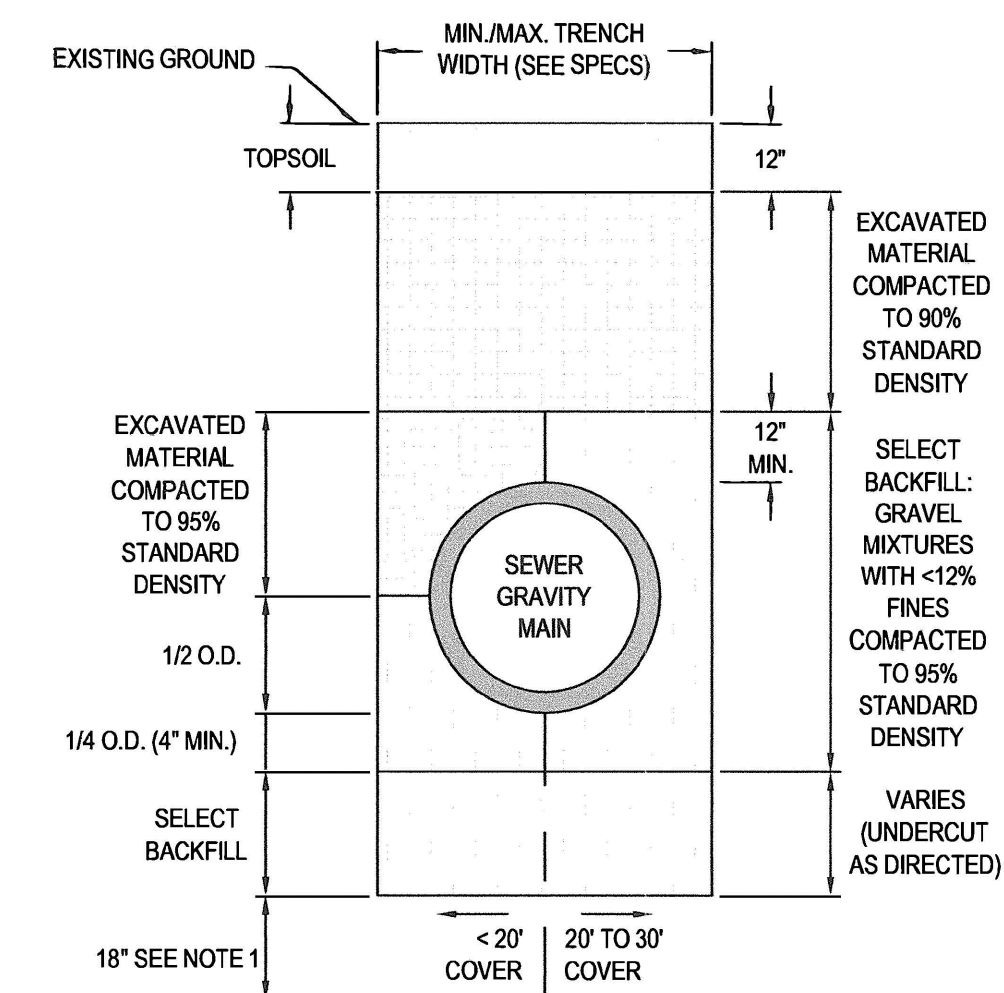
PLAN - MANHOLE FLOW CHANNELS
SCALE: N.T.S.



INSIDE DROP INLET
SCALE: N.T.S.

NOTE:

- 1) DEWATERING REQUIRED TO THIS LEVEL (MIN.). THE CONTRACTOR SHALL MAINTAIN WATER LEVEL TO A LEVEL OF 18" OR GREATER BELOW THE UNDERCUT DEPTH OR THE TRENCH SUBGRADE, WHICHEVER IS DEEPER, BEFORE PIPE PLACEMENT WILL BE ALLOWED.
- 2) SEE SPECIFICATIONS FOR COMPACTION REQUIREMENTS AND MIN/MAX TRENCH WIDTH

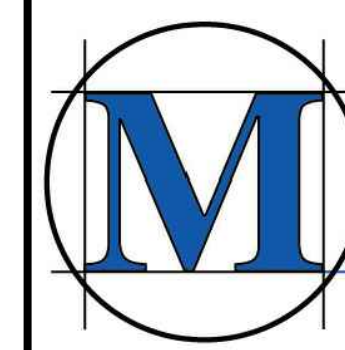


GRAVITY SEWER TRENCH DETAIL
SCALE: N.T.S.

Revisions				
#	Date	Nature	By	App'd.

Project No.	M-2872	Designed By	R.C.M.
Date	09-19-24	Drawn By	M.L.M.
Scale	SEE ABOVE	Checked By	R.C.M.

BRITTON'S ABBEY
CITY OF RIDGELAND, MISSISSIPPI



MCMaster & Associates, Inc.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

**NOT FOR
CONSTRUCTION**

SEWER DETAILS

15

1) DEWATERING REQUIRED TO THIS LEVEL (MIN.). THE CONTRACTOR SHALL MAINTAIN WATER LEVEL TO A LEVEL OF 18" OR GREATER BELOW THE UNDERCUT DEPTH OR THE TRENCH SUBGRADE, WHICHEVER IS DEEPER, BEFORE PIPE PLACEMENT WILL BE ALLOWED.

BRUNZAGLIA

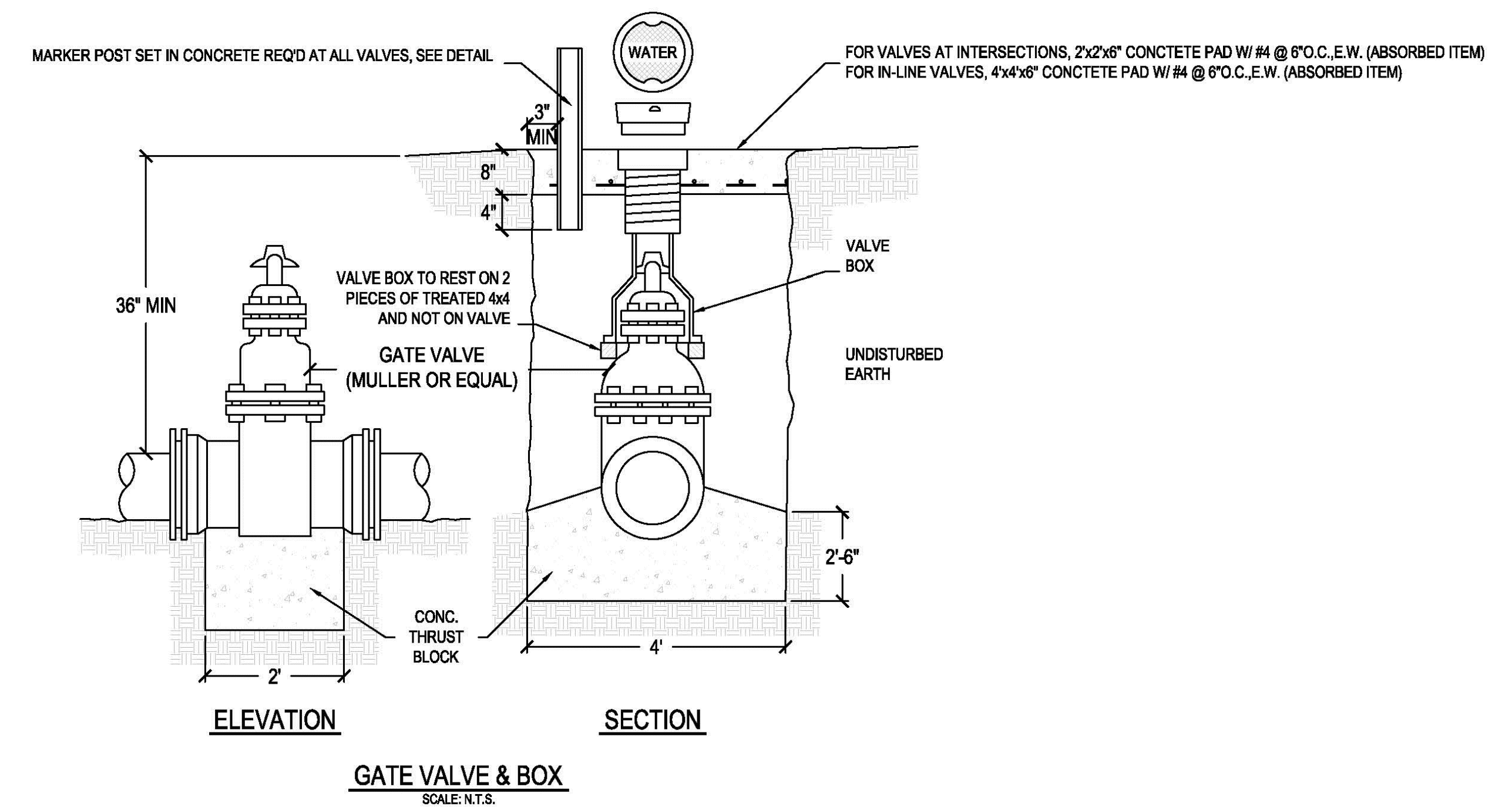


EXISTING CONCRETE PAVEMENT



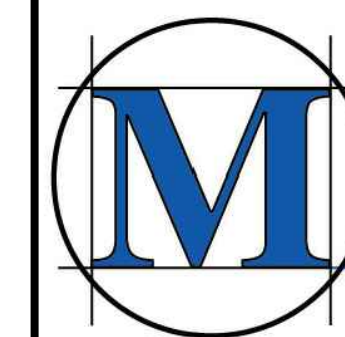
1) BOTTOM OF TRENCH SHALL BE FREE FROM CONSTRUCTION DEBRIS, GLASS, ROCKS, CLODS, AND TRASH.

3) THE SERVICE LINES SHALL NOT VERTICALLY CROSS IN THE TRENCH. TREATED 2 x 4 WOODEN STAKES, OR OTHER APPROVED SPACERS, SHALL BE USED TO PREVENT UNDERGROUND CROSSOVERS.



Revisions					Project No.	Designed By	
#	Date	Nature	By	App'd.	M-2872	R.C.M.	

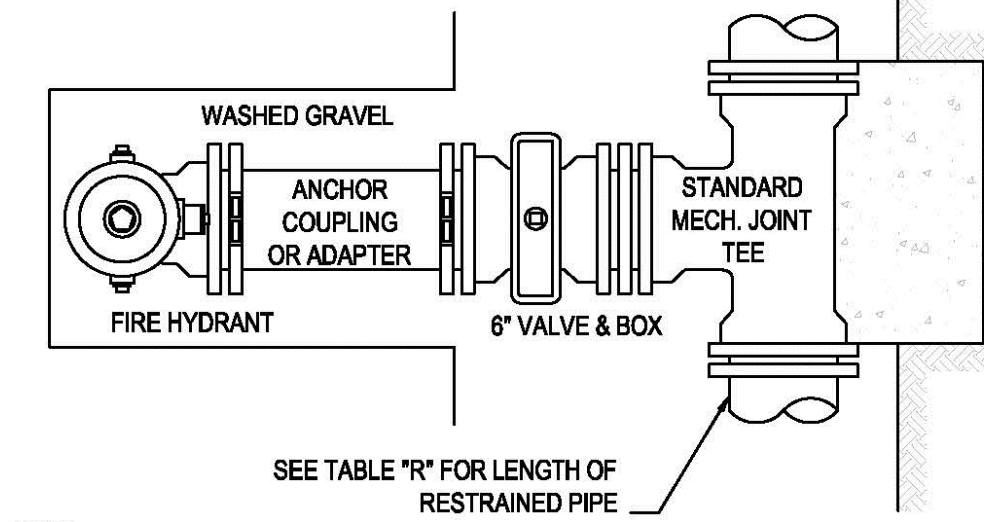
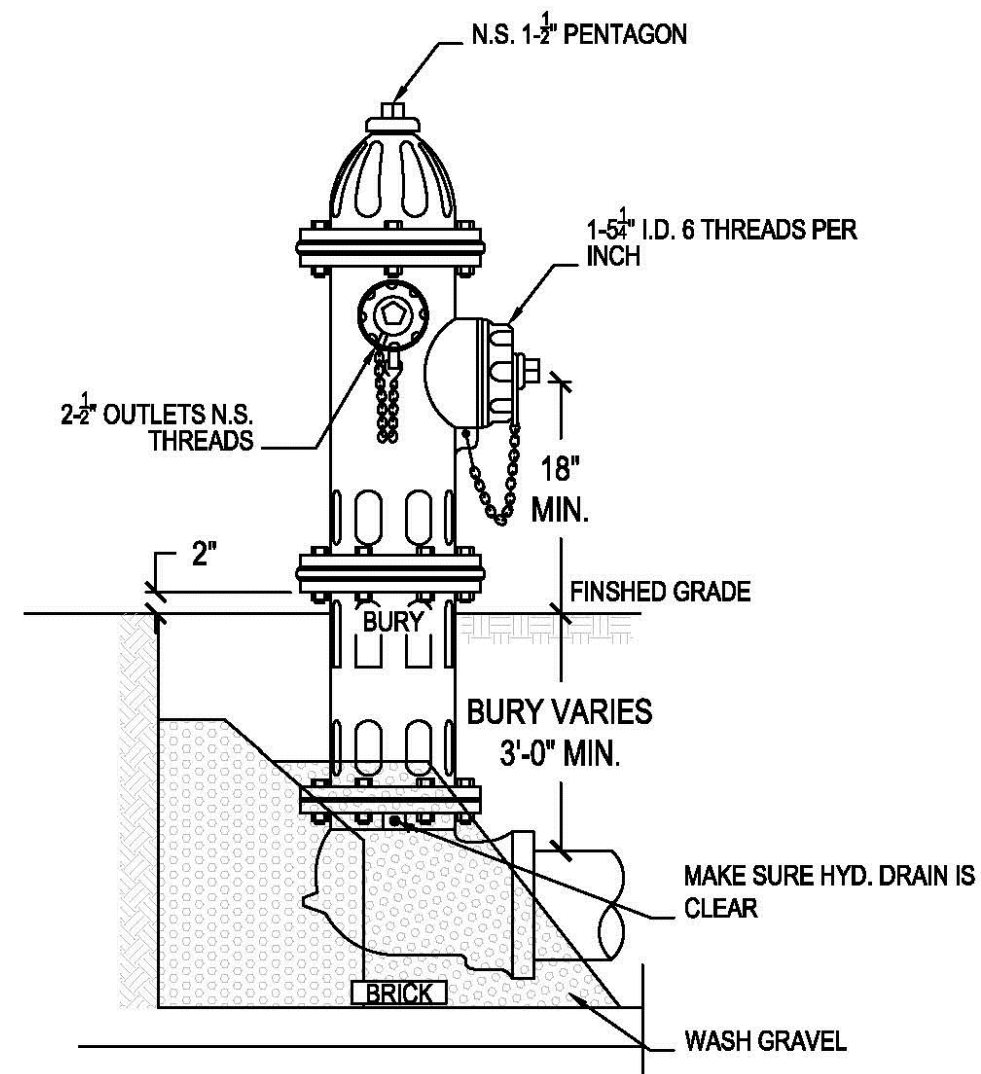
BRITTON'S ABBEY
CITY OF RIDGELAND, MISSISSIPPI



M^cMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
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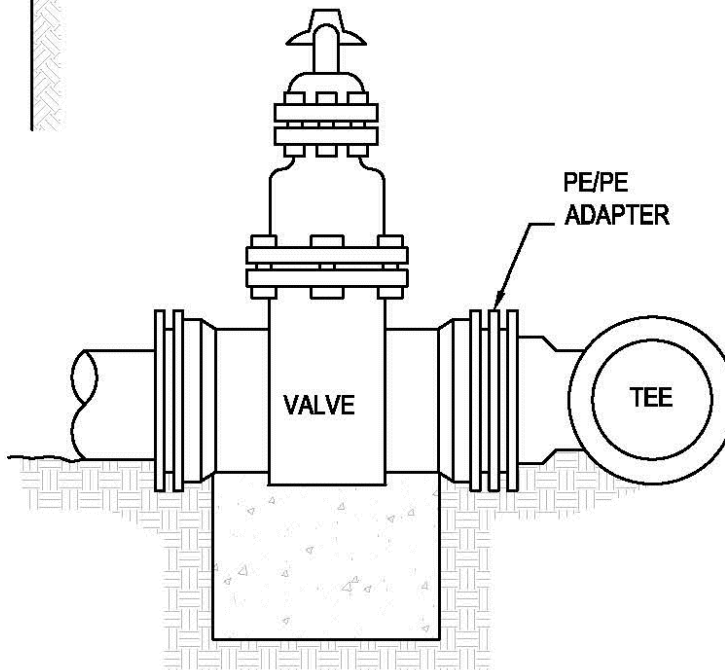
NOT FOR
CONSTRUCTION



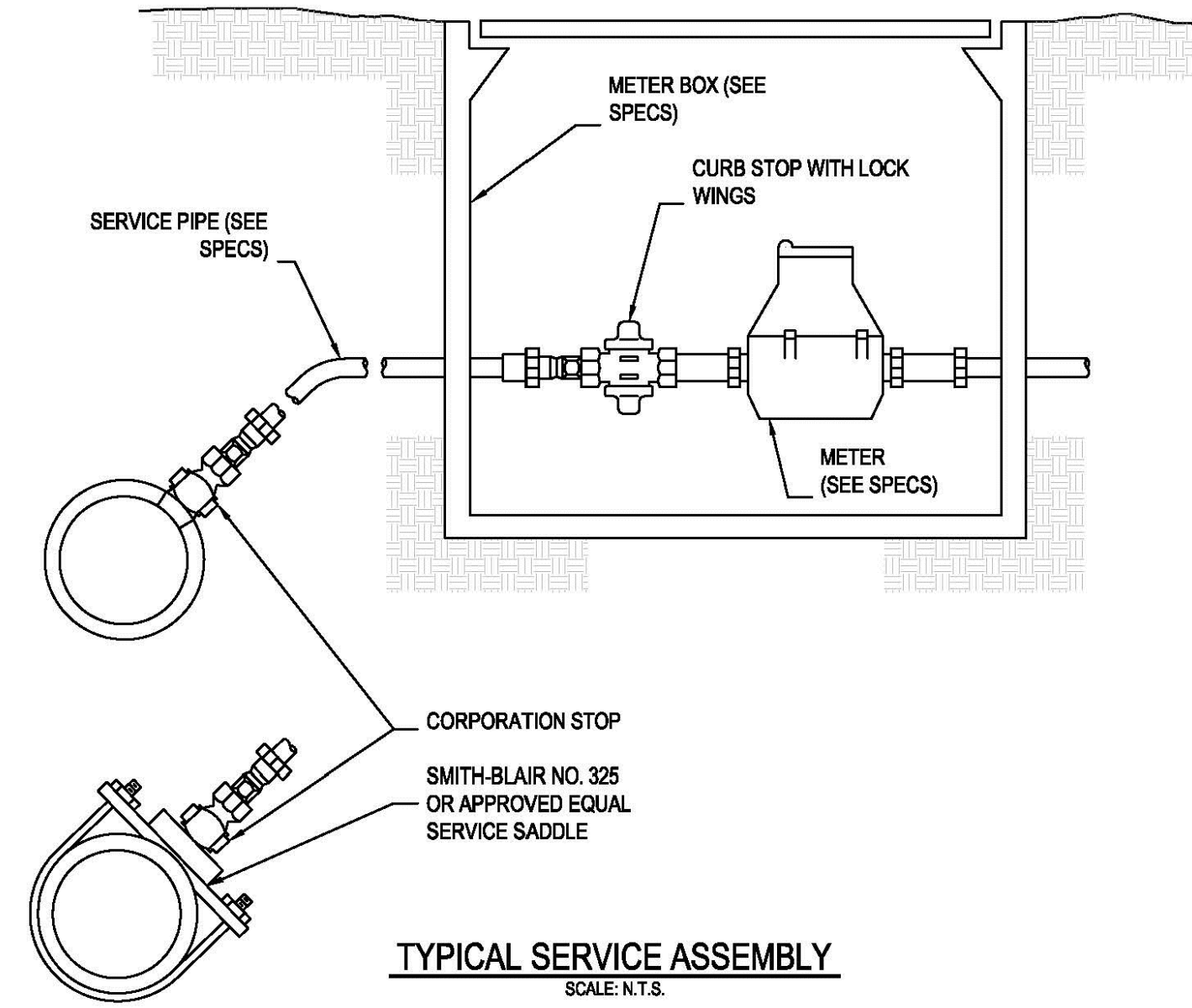
NOTE:
1. GATE VALVES WILL BE REQUIRED ON ALL FIRE HYDRANT LEGS.
2. A MINIMUM 2' x 4' x 4' THICK CONCRETE SURFACE IS REQUIRED UNDER ALL FIRE HYDRANTS AND GATE VALVES.

TYPICAL FIRE HYDRANT INSTALLATION
SCALE: N.T.S.

NOTES: USE FIRE HYDRANT ADAPTER WHEN NECESSARY TO PLACE HYDRANT AT FINISHED GRADE

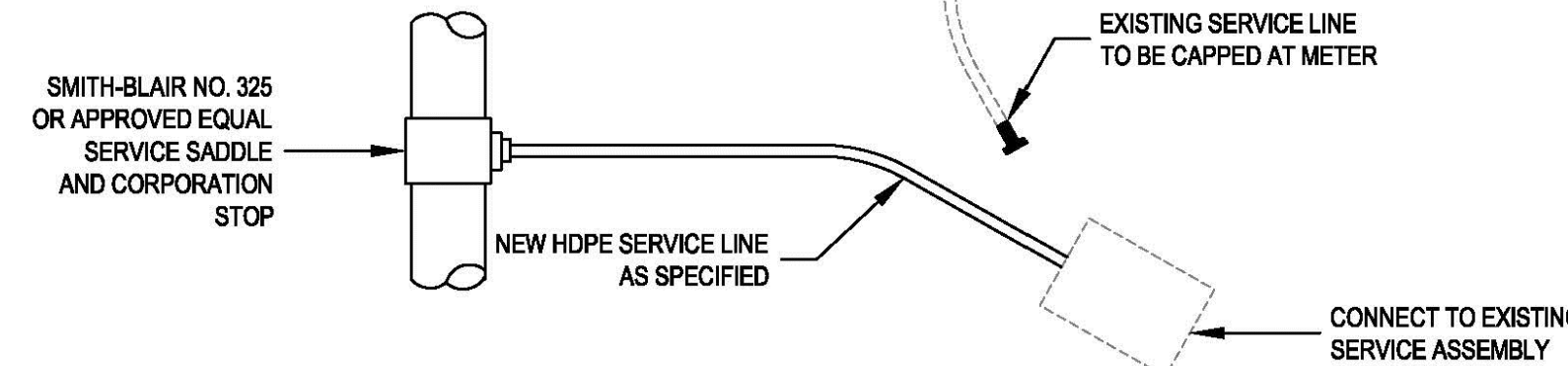


FIRE HYDRANT ADAPTER
SCALE: N.T.S.

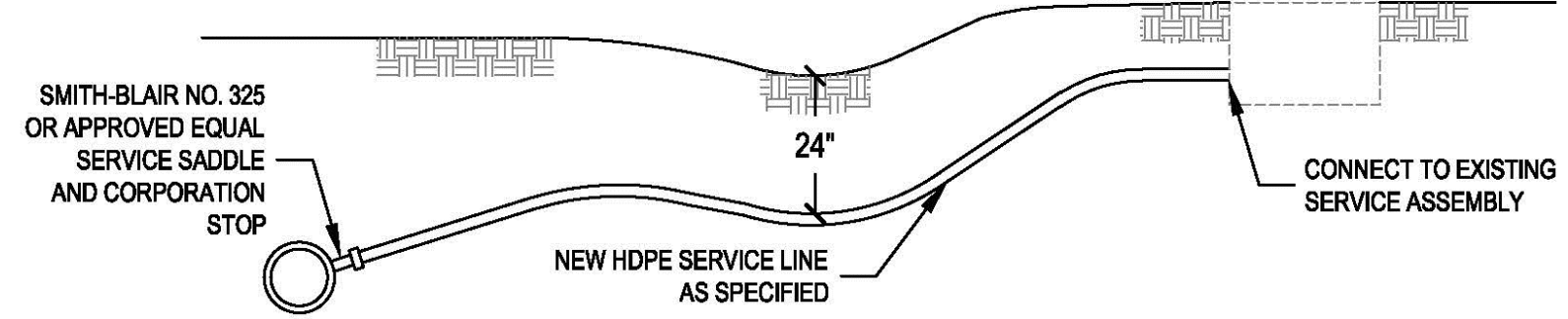


TYPICAL SERVICE ASSEMBLY
SCALE: N.T.S.

NOTE: TAPS, CORPORATION STOPS, SERVICE CLAMPS, CURB STOPS, AND ANY FITTINGS REQUIRED TO CAP OR CONNECT SERVICE LINES SHALL BE AN ABSORBED COST.

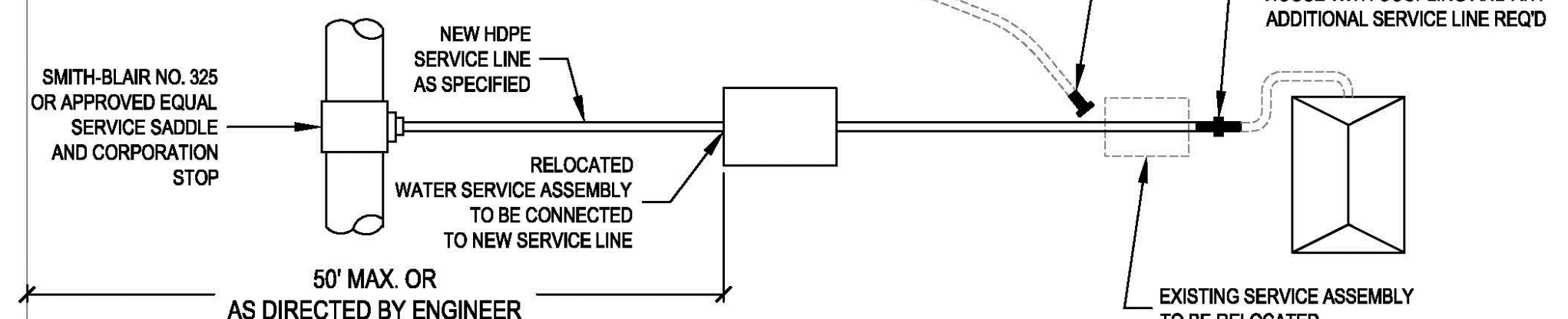


RECONNECTION, PLAN VIEW
SCALE: N.T.S.



RECONNECTION, PROFILE VIEW
SCALE: N.T.S.

NOTE: TAPS, CORPORATION STOPS, SERVICE CLAMPS, CURB STOPS, AND ANY FITTINGS REQUIRED TO CAP OR CONNECT SERVICE LINES SHALL BE AN ABSORBED COST.



RELOCATION, PLAN VIEW
SCALE: N.T.S.

TYPICAL WATER SERVICE CONNECTIONS TO NEW WATER MAIN

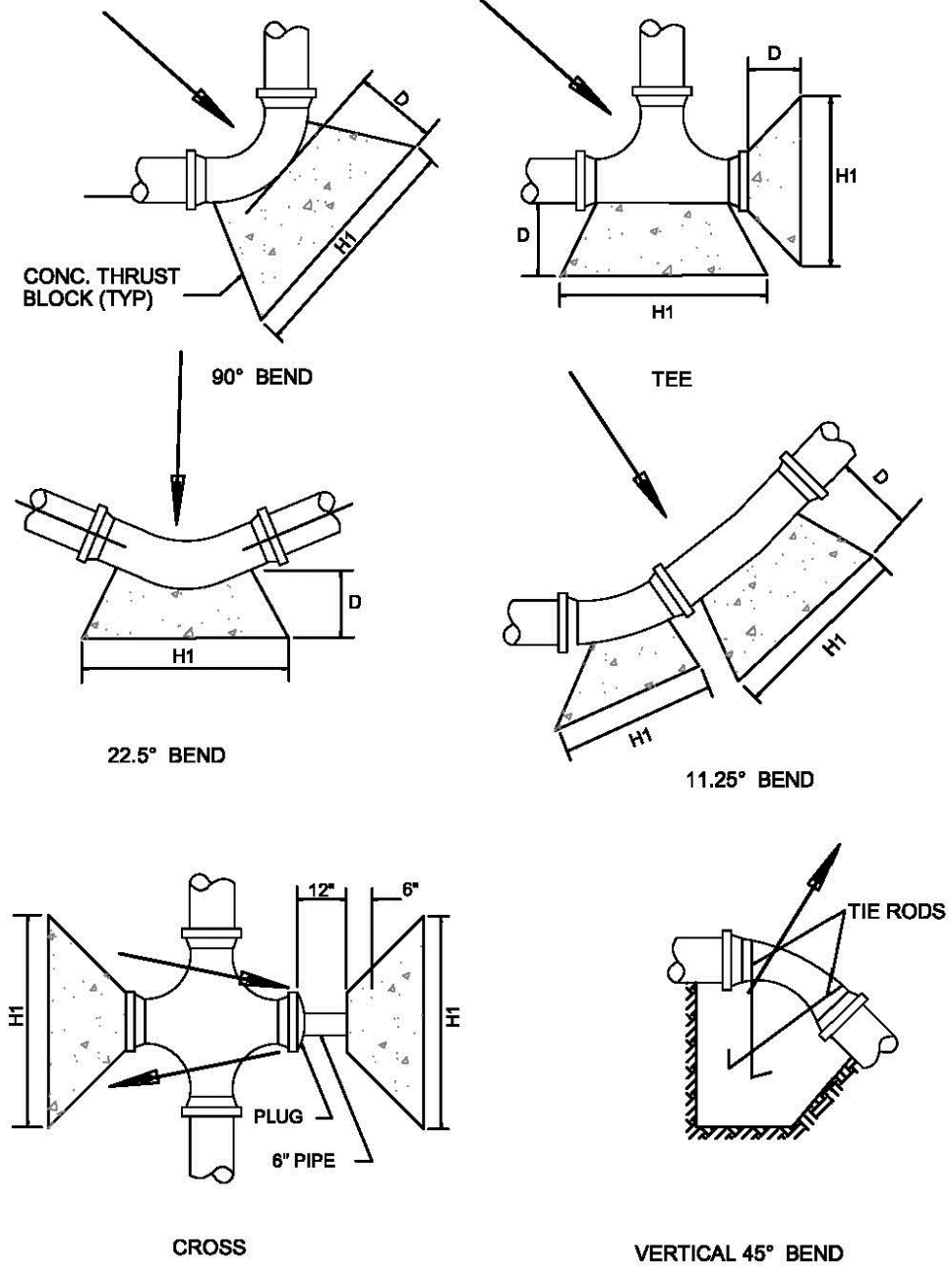
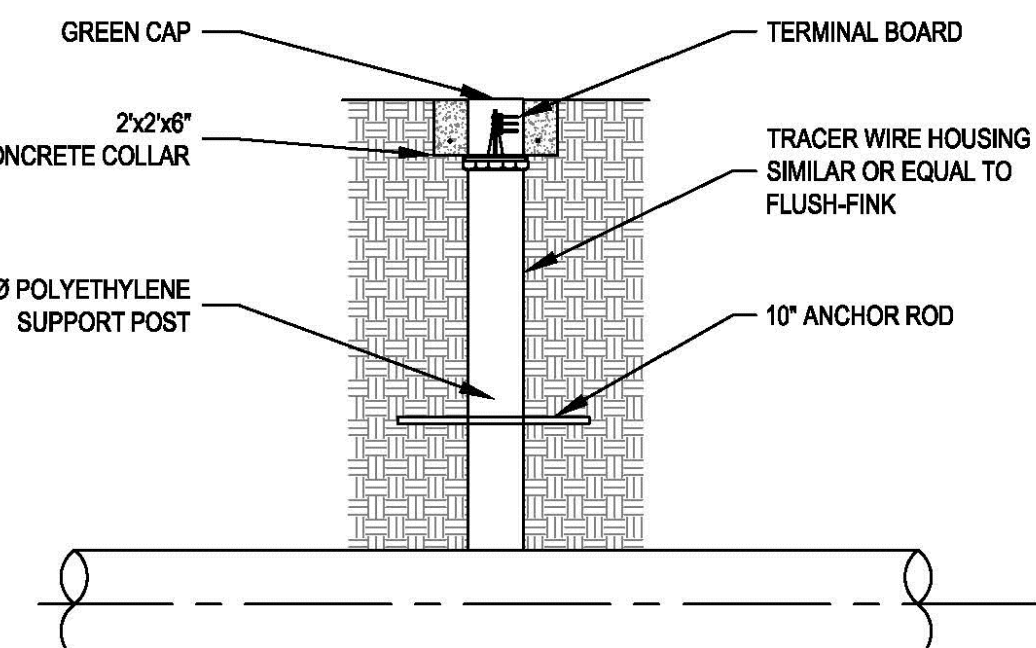


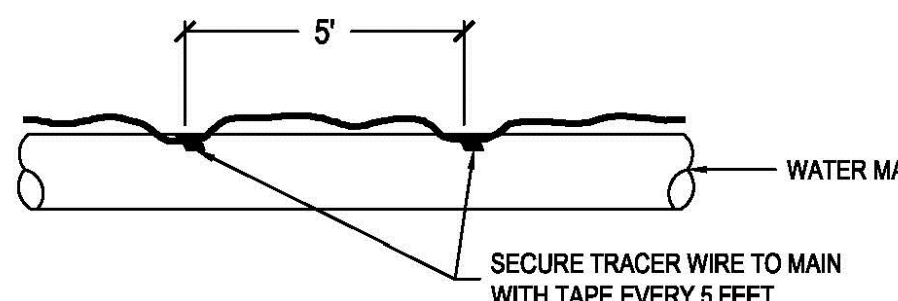
TABLE OF DIMENSIONS FOR CONCRETE THRUST BLOCKS																
SIZE OF PIPE	TOPPING BENDS AND FLANGES				90° BENDS				45° BENDS				22.5° BENDS			
	H1	H2	V	D	H1	H2	V	D	H1	H2	V	D	H1	H2	V	D
2" & 2 1/4"	18"	12"	12"	18"	18"	12"	12"	18"	18"	12"	12"	18"	18"	12"	12"	18"
3"	24"	18"	18"	24"	24"	18"	18"	24"	24"	18"	18"	24"	24"	18"	18"	24"
4"	30"	24"	24"	30"	30"	24"	24"	30"	30"	24"	24"	30"	30"	24"	24"	30"
6"	42"	36"	36"	42"	42"	36"	36"	42"	42"	36"	36"	42"	42"	36"	36"	42"
8"	48"	42"	42"	48"	48"	42"	42"	48"	48"	42"	42"	48"	48"	42"	42"	48"
10"	54"	48"	48"	54"	54"	48"	48"	54"	54"	48"	48"	54"	54"	48"	48"	54"
12"	60"	54"	54"	60"	60"	54"	54"	60"	60"	54"	54"	60"	60"	54"	54"	60"
14"	66"	60"	60"	66"	66"	60"	60"	66"	66"	60"	60"	66"	66"	60"	60"	66"
16"	72"	66"	66"	72"	72"	66"	66"	72"	72"	66"	66"	72"	72"	66"	66"	72"
18"	78"	72"	72"	78"	78"	72"	72"	78"	78"	72"	72"	78"	78"	72"	72"	78"
20"	84"	78"	78"	84"	84"	78"	78"	84"	84"	78"	78"	84"	84"	78"	78"	84"
22"	90"	84"	84"	90"	90"	84"	84"	90"	90"	84"	84"	90"	90"	84"	84"	90"

THRUST BLOCKS



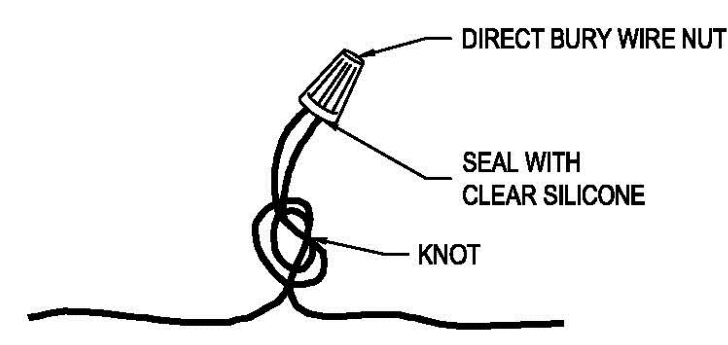
NOTE:
1. THE CONTRACTOR SHALL CONNECT THE TRACER TAPE TO THE TERMINAL BOARD.
2. HOUSINGS TO BE LOCATED AT EACH FIRE HYDRANT.
3. TRACER WIRE HOUSING SHALL BE CONSIDERED AN ABSORBED COST ITEM.

TRACER WIRE HOUSING
SCALE: N.T.S.



NOTE: TRACER WIRE SHALL BE CONSIDERED AN ABSORBED COST ITEM.

TRACER WIRE INSTALLATION
SCALE: N.T.S.



DIRECT BURY WIRE NUT CONNECTION
SCALE: N.T.S.

Line Item	Quantity	Unit
A Total Existing Canopy Coverage of Site	Square Footage of canopy on site	467,825
	40% Living / 60% Dead Pines	187,130
	Acreage of Living Canopy on Site	4.3
B Baseline for Mitigation	(Total Acreage line A times 20)	86
C Existing Canopy Coverage to be Preserved	Square footage of canopy to remain	34,022
	40% Living / 60% Dead Pines	13,609
D Preservation Tree Credit	(Line C divided by 1,000)	14
E Total Mitigation Requirement	Line B minus Line D	72

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A	Total Existing Canopy Coverage of Site	Square Footage of canopy on site	467,825
		40% Living / 60% Dead Pines	187,130
		Acreage of Living Canopy on Site	4.3
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		40% Living / 60% Dead Pines	13,609
D	Preservation Tree Credit	(Line C divided by 1,000)	14
E	Total Mitigation Requirement	Line B minus Line D	72

On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)
Contribution to the In-Lieu Fund (Line E minus Line F times \$300)

Each Lot is required to have 2 trees planted per lot

Lot Tree #1 (front yard)	45 lots
--------------------------	---------

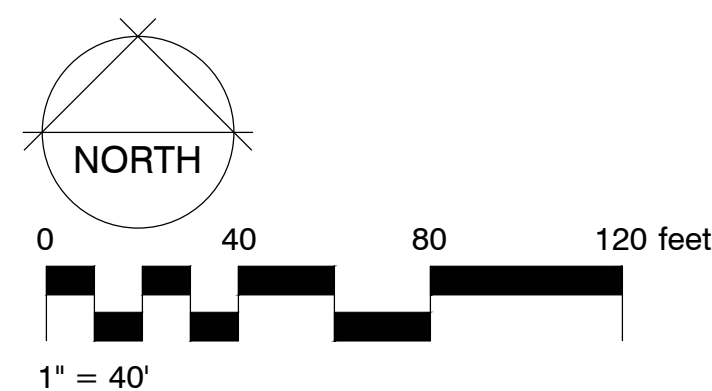
- Lot Tree #2.A (Lots adjacent/backing up to common area may plant on-site or in adjacent common area)
- Lot Tree #2.B (Interior lots (36-45) or those not connected to common area (Lots 5-7) may plant on-site or within the common area buffer or detention area)

* Planting shall adhere to the City of Ridgeland Landscape Ordinance

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

 EXISTING TREE CANOPY
Takeoff: 467,825 sf

 PROTECT EXISTING CANOPY
Takeoff: 34,022 sf



FOR REVIEW

NOT FOR CONSTRUCTION

[illegible]

Tree Mitigation Plan

BRITTONS ABBEY
RIDGELAND, MISSISSIPPI

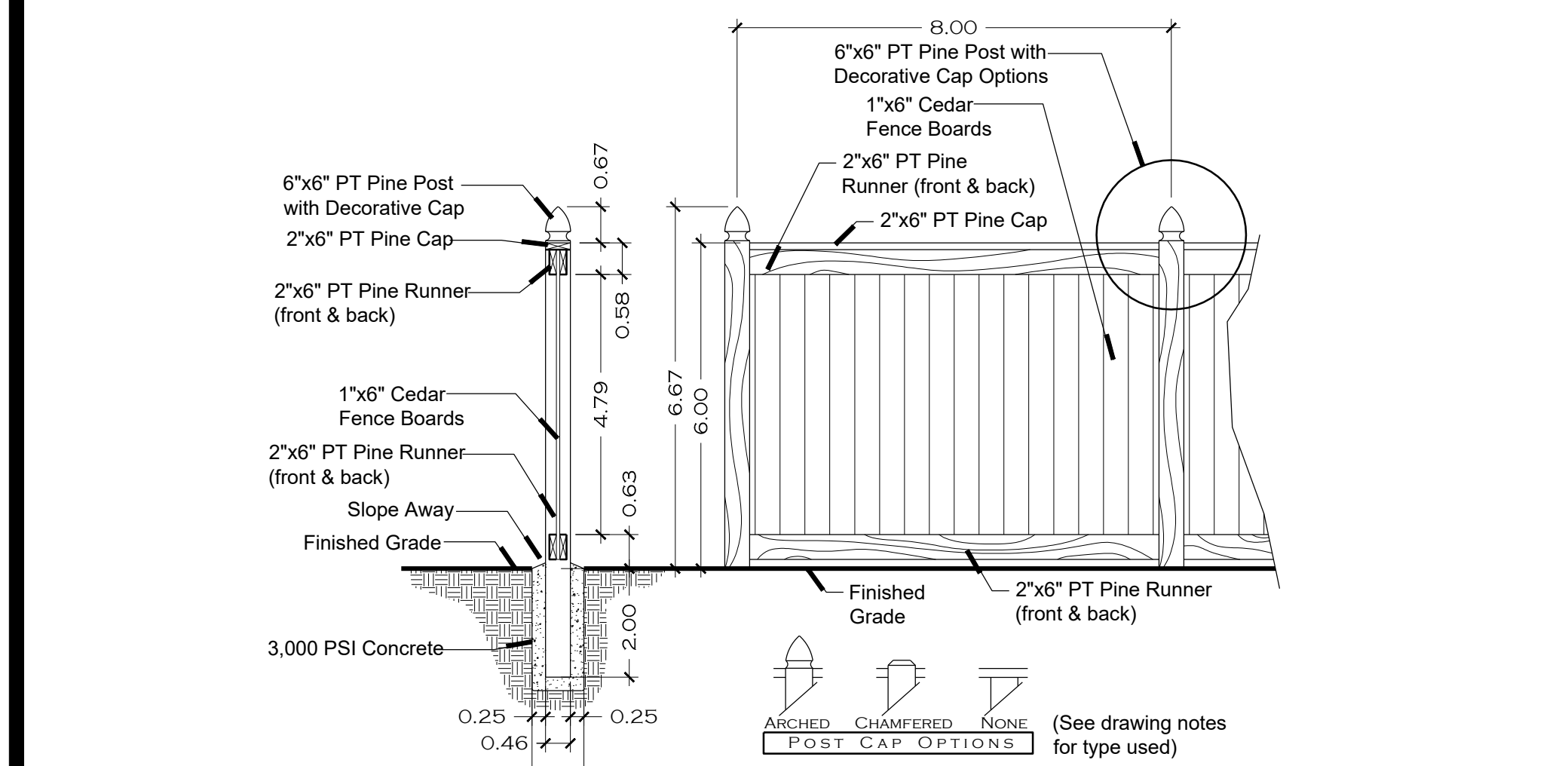
It is recommended that contractor work from a color set of documents

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

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

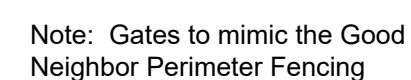
PROJECT # : 2872
DATE ISSUED: 11-14-24
DRAWN BY: a.mc.

1

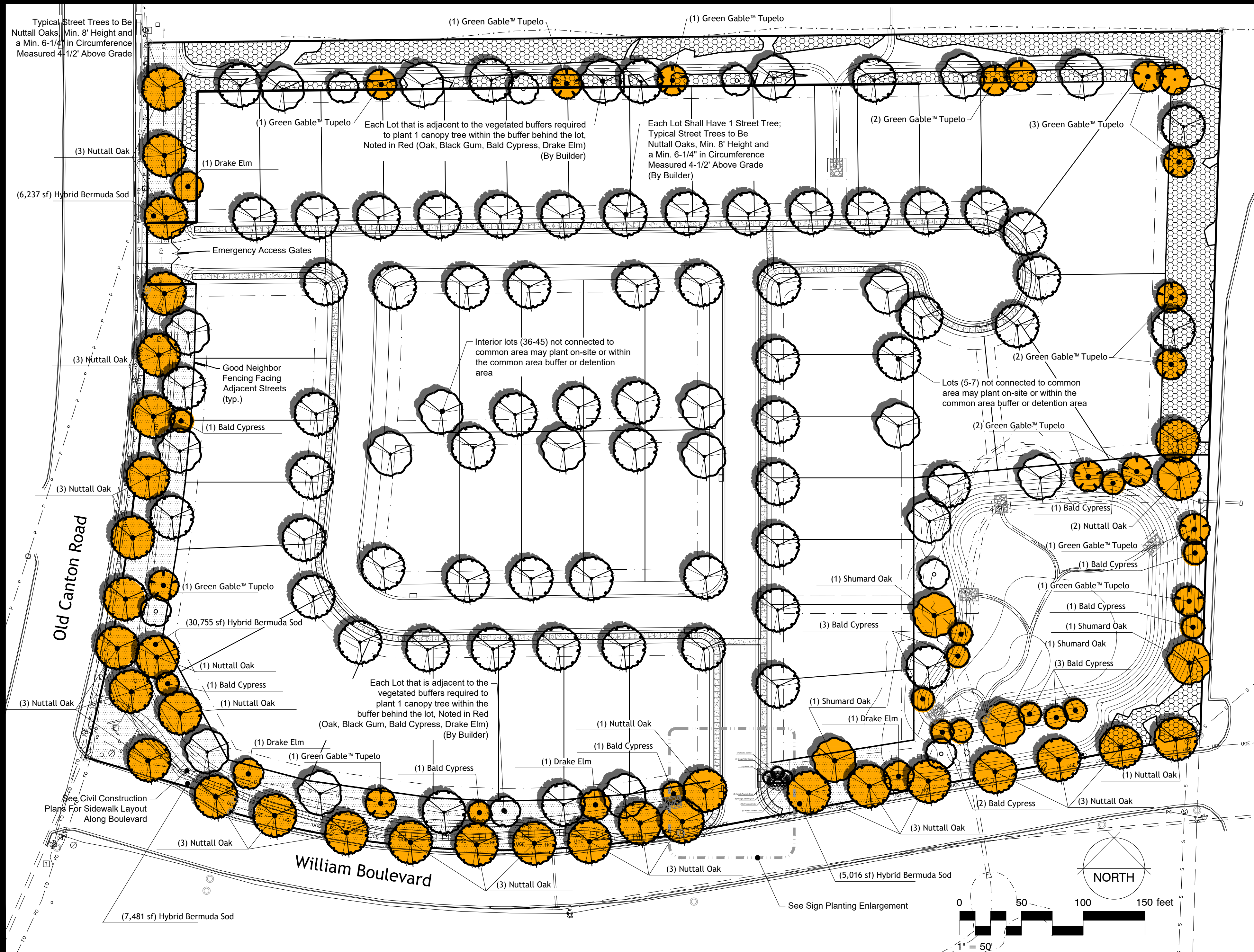


3/8" = 1'-0"

P-CO-323129-02


$$3/8'' = 1'-0''$$

P.C.O. 323119.01



L2

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

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

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.

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

STAKING/LAYOUT OF PROPOSED FEATURES:

PROTECTION OF EXISTING 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.

PLANTING

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.

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.

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

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

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.

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.

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.

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.

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.

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.



ATG-J
(For up to 7" Caliper Trees)

- (3) Polypropylene guylines 1" x 12' = 1,000 lb test, olive drab, UV resistant.
- (3) 1-½" Nickel Plated, non-rusting spring cam-lock tension clips (1,500 lb break strength)
- (3) Arrowhead Nylon Anchors (5-½" x 4-½")


$$1/2^{\circ} = 1^{\circ}-0''$$
$$1/2^{\circ} = 1^{\circ}-0''$$

P-SE-01

GRASSES						
	10	Pennisetum alopecuroides 'Hameln' / Hameln Fountain Grass	3 gal			Full Grass
SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	FIELD2	FIELD3	FIELD4
GROUND COVERS						
	43 sf	Seasonal Color - - / Seasonal Color	6" Pots			
	34	Trachelospermum asiaticum 'Asiatic' / Asiatic Jasmine	1 gal	18" o.c.		Multiple Runners
SOD/SEED						
	49,478 sf	Cynodon dactylon '419 Hybrid' / Hybrid Bermuda Sod	Sod			

L3

DEVELOPMENT AGREEMENT

(Britton's Abbey Development)

This Development Agreement ("Agreement") is entered into as of the date last signed below ("Effective Date"), by and between **Sartain Associates, Inc., a Mississippi corporation** ("Developer") and **The City of Ridgeland, a Mississippi municipality** ("City").

WHEREAS, Developer is the developer of Britton's Abbey Subdivision ("Subdivision"), which is generally depicted on a draft preliminary subdivision plat attached hereto as **Exhibit "A"** ("Plat");

WHEREAS, the City has made this Development Agreement a condition to its approval of the preliminary Plat and construction plans ("Construction Plans") for the Subdivision;

WHEREAS, in order to avoid future disputes, to protect the property values of the residents of Britton's Abbey, to protect Developer's future investment costs and efforts in developing the Subdivision, to generally benefit the residents of the Subdivision and the citizens of the City, and to obtain the City's approval of the Subdivision, Developer hereby desires to provide assurances related to the development of the Subdivision.

NOW THEREFORE, for and in consideration of the mutual benefits and the respective obligations contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned parties agree as follows:

1. **Phasing.** This Subdivision is a single phase development. Therefore, Developer will develop the Subdivision at one time, not in multiple phases.

2. **Mitigation of Construction Impacts.**

a. **Construction Access.** All construction traffic for the Development will ingress and egress through the entrance at the intersection of Britton Abbey and William Boulevard as shown on the Plat. During construction, the road will consist of six inches of 610 rock with a two inch layer of #57 rock. Upon completion of the development phase and prior to the commencement of the building phase, this intersection will become the main entrance to the Development.

b. **Noise Mitigation; Hours of Construction.** All construction traffic shall be limited to the hours of 7:00am through 6:00pm, Monday through Saturday, but with extended hours of 7:00am through 7:00pm during daylight savings time.

c. **Litter and Erosion Control.** The Developer will monitor the construction site and boundary line between the Development and adjacent properties, and will promptly cleanup any construction litter that passes onto any adjacent property. The Developer will implement erosion control measures as necessary to prevent any erosion sediment from depositing onto any adjacent property due to the construction activities of the Development. Upon completion of the development phase and prior to recording of the final Plat, the Developer will place wattles at all

curb inlets to prevent silt from entering storm drain inlets. During the home building phase, any homebuilders will monitor and clean the streets as needed, will implement erosion control measures such as silt fencing in order to prevent mud from entering the streets, and will be responsible for pickup and haul away of any construction debris and litter. Developer will perform a TV inspection of the storm drainage system and will make required repairs prior to turnover for public maintenance.

3. **Drainage.**

a. **Drainage Pipes.** Developer hereby grants unto the City fifteen (15) foot wide, perpetual, and public easements over and across the stormwater drainage pipes running from the street inlets in the Development to the detention basin (“Detention Basin”), as and in the areas depicted on the Plat, for the purposes of maintaining, operating, repairing, and replacing the storm water drainage pipes and other drainage improvements and facilities following completion and acceptance by the City. The City accepts such easements and agrees to maintain, operate, repair, and replace the storm water drainage pipes and other drainage improvements and facilities located within the easement area. All storm water drainage pipes installed by the Developer in the subdivision shall be comprised of reinforced concrete pipe (“RCP”) and shall be maintained by the City.

b. **Detention Basin.** Developer will construct the Detention Basin in accordance with the approved Construction Plans. A concrete flume will be constructed in the bottom of the Detention Basin to allow for improved drainage. The Detention Basin will be a dry basin and will be part of the common area to be maintained by the homeowner’s association.

c. **Perimeter Drainage Swale.** A five (5) foot wide, flat bottom drainage swale, generally having a 2:1 slope, is located in the forty (40) foot buffer zone running along the north, west and south perimeter of the Development (the “Drainage Swale”) directing water to the Detention Basin. This buffer zone, including the Drainage Swale, is designated as Common Area on the Plat and will be maintained by the homeowner’s association. Water from the north will be directed in and by the Drainage Swale along the rear perimeter of Lots 10 through 23 to a central location between Lots 13 and 14, where it will then funnel to the drainage inlet at Abbey Lane and then into the drainage pipe ending in the Detention Basin. Natural drainage presently in the rear of Lots 19 through 23 flows westerly and will continue do so via the Drainage Swale and will fan out over the common area. Water from the west and south in the rear of Lots 24 through 34 along Old Canton Road and Williams Boulevard will be directed in and by the Drainage Swale to the Detention Basin.

4. **Grading Plan.** The Developer will submit a final grading plan for the Development (“Grading Plan”), which the City must approve as a condition to issuance of the permit. The Grading Plan is a conceptual plan based upon a typical building footprint size of 40’ x 75’. Any homebuilder shall be responsible for shaping their respective Lots in material compliance with the Grading Plan. A homebuilder shall be required to make any adjustments to the grading of a Lot

to accommodate the particular final footprint specific to the structure to be built upon that Lot; provided, that such adjustments must be materially consistent with the Grading Plan. Any changes to the Grading Plan and drainage scheme shown thereon must be approved by the City of Ridgeland. The City may enforce the Grading Plan against any homebuilder. Neither the Developer nor its engineer shall have any liability for any homebuilder's or other party's non-compliance with or unapproved changes to the Grading Plan.

5. **Setbacks.** The Covenants and Plat will provide that the setbacks for all lots will be as follows: front - fifteen (15) feet; side – five (5) feet; and, rear – ten (10) feet, except that any side of a Lot along a street shall be subject to a fifteen (15) foot setback, and Lots 1, 2, 3, 4, 7 and 8 shall be subject to a seven and one-half (7.5) foot side setback due to the drainage easement located between those Lots.

6. **Easements.**

a. **Utility Easements.** All required utility easements will be shown on the Plat prior to the City's approval of the final Plat. Generally, that will include a ten (10) foot wide utility easement located along the front of all Lots and along the street-facing side of any corner Lots. Ownership of all easements will be clearly specified on the final Plat. The City's approval of the final plat shall be deemed the City's acceptance of the drainage, sewer, and water utility easements and improvements dedicated to the City.

b. **Private Easements.** Private drainage easements include all areas on the Common Areas as shown on the Plat, which will be maintained by the homeowner's association. Lot owners will each be responsible for maintaining and repairing any drainage easements located on their respective Lots as necessary to ensure proper drainage.

c. **Public Easements.** Public easements include the easements over the drainage pipes granted to the City in Section 3 and the fifty (50) foot road rights of way for Abbey Lane, Britton Circle, and Britton Abbey as shown on the Plat, which will be dedicated as public roads upon the approval and recording of the final Plat.

7. **Final Surfacing of Streets.** Developer will install the final wearing surface of the roads at such time as dwellings are built on eighty percent (80%) of the Lots; provided, however, that Developer, at its option, may install the final wearing surface earlier if it so desires. The City will accept dedication of the roads as public roads if the Developer builds the roads in conformity with the approved construction plans and applicable City ordinances. Developer will warrant the roads for one (1) year against material defects caused by defective workmanship or defective materials. Notwithstanding the foregoing, the Developer reserves the right to request that the installation of the final wearing surface be delayed for certain reasons, and the City reserves the right to approve or disapprove of such request.

8. **Lighting.** Developer will cause street lighting to be installed in accordance with a final lighting plan to be shown on Entergy's electrical layout plan, which will be submitted to the City before installation. The plan will specify that Entergy's "Traditionaire" style streetlights shall be used in the Subdivision. Upon approval of the final Plat of the Development and after the Developer completes the transfer process with Entergy's billing department, the City will assume responsibility for paying for usage of the street lighting.

9. **Sidewalks.** The homebuilders will be responsible for installing sidewalks on their respective Lots in accordance with the sidewalks shown on the Construction Plans. Each Lot owner shall be responsible to maintain any portion of a sidewalk situated on their Lot so that such sidewalk remains in an attractive, well-kept condition. All sidewalks in the Subdivision shall be at least four (4) feet wide and shall be located at least eighteen (18) inches behind the curb. The Developer will include ADA accessible ramps at appropriate intersections as shown on the Construction Plans. The Developer shall build a sidewalk running along William Boulevard connecting the sidewalks in the Subdivision to the existing sidewalk along Old Canton Road as shown on the Construction Plans, which sidewalk shall be the same width and style as the existing sidewalk along Old Canton Road.

10. **Fencing.** All fencing shall be built by the homebuilder and maintained by the Lot owner in accordance with the Covenants and subject to approval of the homeowner association's Architectural Review Committee. However, the Covenants shall provide that the homebuilder must build a fence along any Lot boundary line that fronts Old Canton Road or William Boulevard, and that the homeowner's association shall be responsible for maintaining and replacing such perimeter fence in good condition at all times. The Developer shall not be responsible for the construction or maintenance of any fencing.

11. **Entrance Features.** Prior to final approval of the Plat, the Developer will install an entrance monument sign and landscaping in the common area at the intersection of William Boulevard and Britton Abbey in accordance with the construction drawings master landscaping plan that are approved through the City's architectural review process.

12. **Covenants.**

a. **Form.** Prior to conveying any Lots to any third party, the Developer will adopt covenants, conditions, and restrictions binding on all property in the Development that are materially consistent with the terms and conditions of the draft covenants attached hereto as **Exhibit "B"** ("Covenants").

b. **Leasing.** As required by the City, the Covenants will include verbatim the leasing restrictions set forth in Section 8.01 of the attached Covenants.

c. **Design and Architectural Control.** Any homebuilder's design and construction of any dwelling shall comply with all applicable building codes and ordinances of the City and, as

provided for in Article Six of the Covenants, is further subject to the design guidelines set forth in the Covenants and review and approval by the Architectural Review Committee of the homeowner's association. Before or after the City's approval of the final Plat, any homebuilder who intends to build dwellings in the Subdivision may submit its an architectural pattern book showing its conceptual elevation drawings and general home design scheme to the City for review and preliminary approval, in such form and substance as desired by the City. If the City (through its Mayor and Board of Aldermen) gives approval of such builder's architectural pattern book as recorded in the minutes of a board meeting of the Mayor and Board of Alderman, then the City shall not thereafter have the right to disapprove such builder's construction permit application for homes in the Subdivision so long as the homebuilder's plans submitted with the permit application comply with the approved architectural pattern book, the design guidelines set forth in the Covenants, and all applicable ordinances relating to the issuance of a building permit. The City reserves the right to approve any deviations from the pattern book.

13. **Tree Mitigation Plan.** Developer will preserve or plant the required number of trees in accordance with the tree mitigation plan that is approved by the City. A combination of preservation, onsite mitigation, and monetary contributions may be used to satisfy the tree mitigation requirements.

14. **Plat.** The preliminary Plat attached hereto as **Exhibit "A"** is a draft only, and the Developer is entitled to make changes to the Plat after this Agreement so long as the final plat is materially consistent with the attached draft and makes no changes that violate any provision of this Agreement.

15. **Security and Warranty; Term.** In accordance with Articles 303.04 and 601 of the City's Subdivision Regulations, as a condition to the City's approval of the final Plat, the Developer will (a) provide the City with a letter of credit in an amount equal to 1.5 times the estimated cost of the final wearing surface of the roads and (b) execute the One Year Warranty in the form required by Article 601 of the Subdivision Regulations. The City must be notified in writing at least sixty (60) days prior to the release of the line of credit. The Developer must renew the letter of credit as long as needed to comply with this Agreement and will provide the City with a copy of any such renewals. The letter of credit will be cancelled and released upon the expiration of the One Year Warranty. The One Year Warranty shall commence upon the City's approval of the final Plat. Developer's obligations under this Agreement shall expire automatically at such time as the One Year Warranty expires. In addition to any other remedies available to the City, if the Developer defaults on the performance of its obligations under this Agreement or the One Year Warranty, then the City shall notify the Developer in writing of such default, which notice shall identify such default in reasonable detail and provide documentation thereof and state that the City intends to draw on the letter of credit. Developer shall have thirty (30) days after receipt of such notice to cure such default. If Developer fails to cure the default within such time period, then the City may draw on the letter of credit in an amount equal to the cost incurred to cure such default.

16. **General Provisions.**

a. **Entire Agreement.** This Agreement and the exhibits attached hereto contain the entire agreement between the parties, and no written or oral promise, representation, warranty or covenant not included in this Agreement or any such referenced agreements has been or is relied upon by either party.

b. **Counterparts.** This Agreement shall be executed in any number of counterparts which together shall constitute the agreement of the parties.

c. **Successors.** This Agreement and the terms and provisions hereof shall inure to the benefit and be binding upon the parties hereto and their respective heirs, executors, personal representatives, successors and assigns whenever the context so requires or permits, including any future owners of any part of the subject property who own with the intent to develop such property into a residential development.

d. **Severability.** If any provisions of this Agreement are held to be illegal, invalid or unenforceable under present or future laws, such provisions shall be fully severable, and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement.

e. **Default and Remedies.** In addition to the City's remedy of drawing on the Letter of Credit under Section 15, in the event a party defaults on the performance of its obligations under this Agreement and fails to cure such default within thirty (30) days after receiving written notice of such default from the other party, then the other party may seek to enforce this Agreement by suit for specific performance.

f. **Waiver.** Any waiver by a party hereto of any breach of this Agreement of any kind or character whatsoever by the other party, whether such waiver is direct or implied, shall not be construed as a continuing waiver or consent to any subsequent breach of this Agreement on the part of the other party.

g. **Authority.** The undersigned individuals represent and warrant that they have been duly authorized to sign on behalf of the entity parties to this Agreement.

h. **Term.** This Agreement shall expire automatically at such time as the One Year Warranty expires.

[Signature pages follow.]

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the Effective Date.

**Sartain Associates, Inc.,
a Mississippi corporation**

By: _____ Date: _____

Name: _____

Title: _____

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2024, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public
Printed Name: _____

My commission expires: _____

(Affix official seal, if applicable)

(Signature page to Development Agreement – Britton's Abbey)

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the Effective Date.

The City of Ridgeland

By: _____ Date: _____

Name: _____

Title: _____

STATE OF _____
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2024, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public
Printed Name: _____

My commission expires: _____

(Affix official seal, if applicable)

(Signature page to Development Agreement – Britton's Abbey)

EXHIBIT A
PLAT

(ATTACHED)

EXHIBIT B
COVENANTS

(ATTACHED)

BRITTON'S ABBNEY

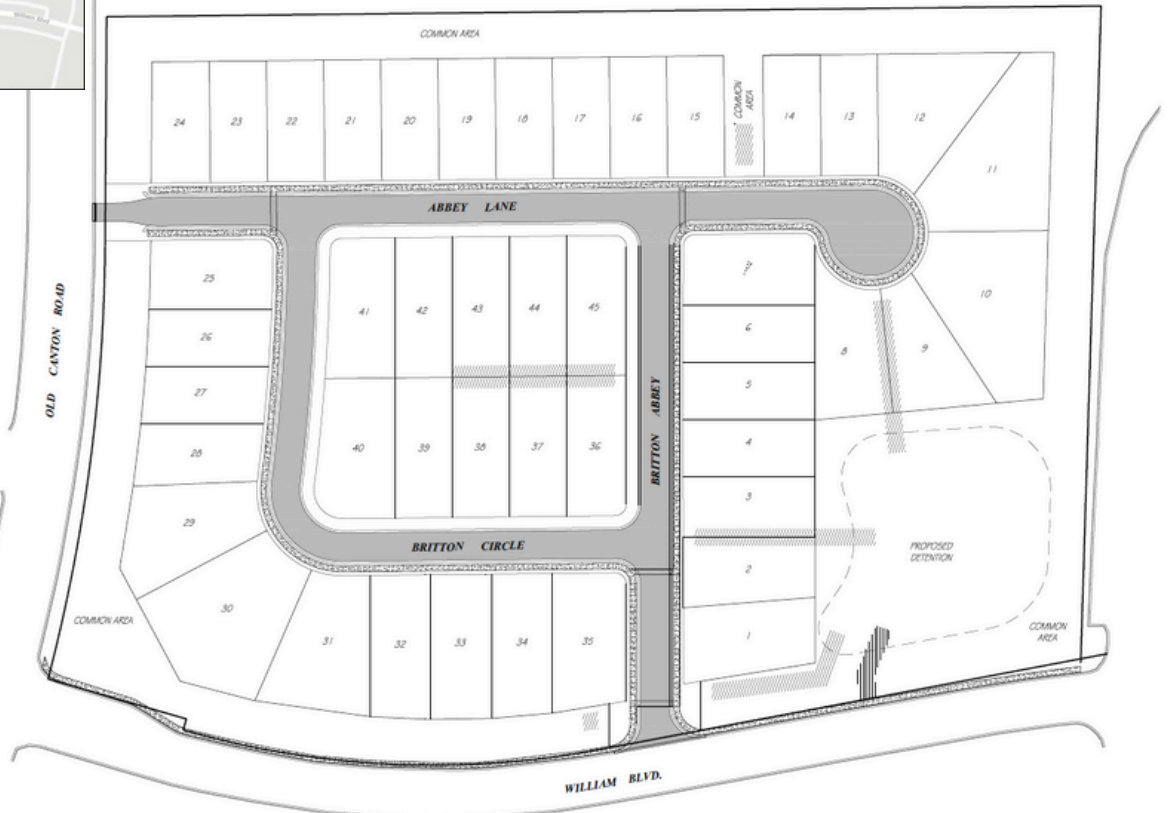
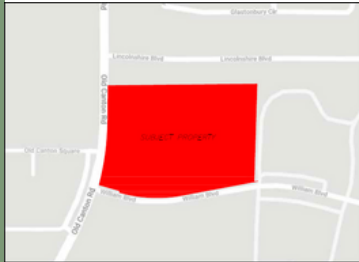
A Restrictive Covenant Community
Ridgeland, Mississippi





Britton's Abbey

Ridgeland, MS



EXTERIOR BRICK



Old Towne



Bourbon Street



Graystone



Ansley Park



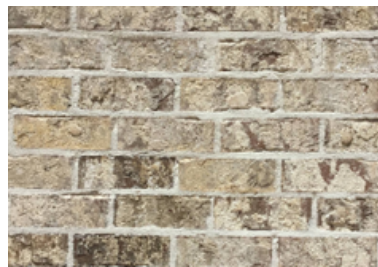
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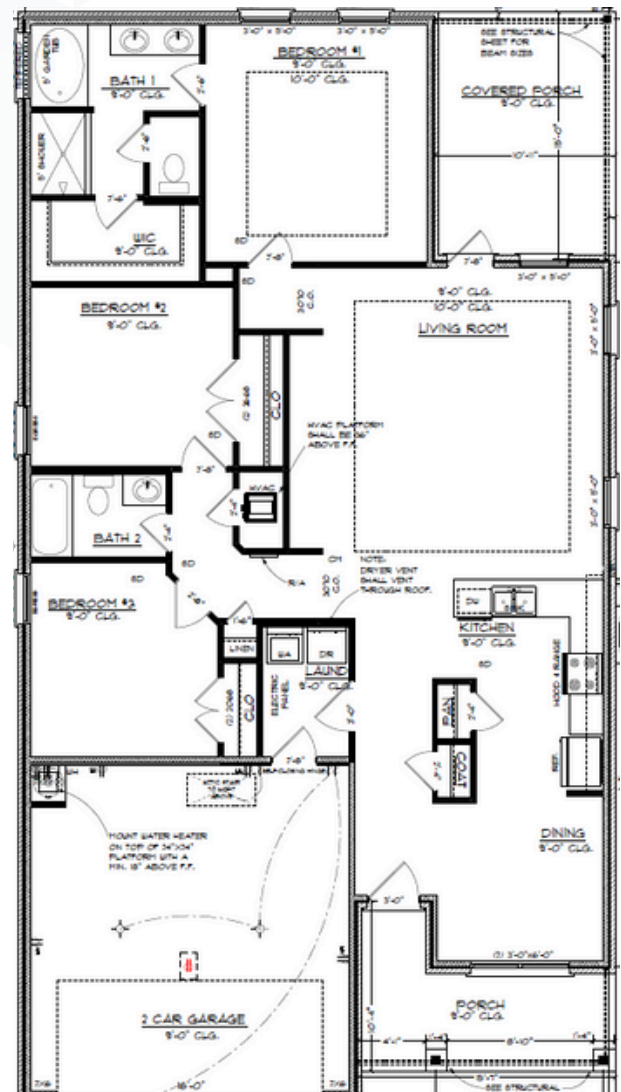
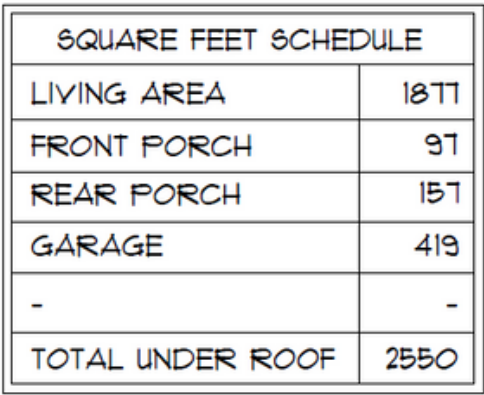
Brookhaven



Mosstown

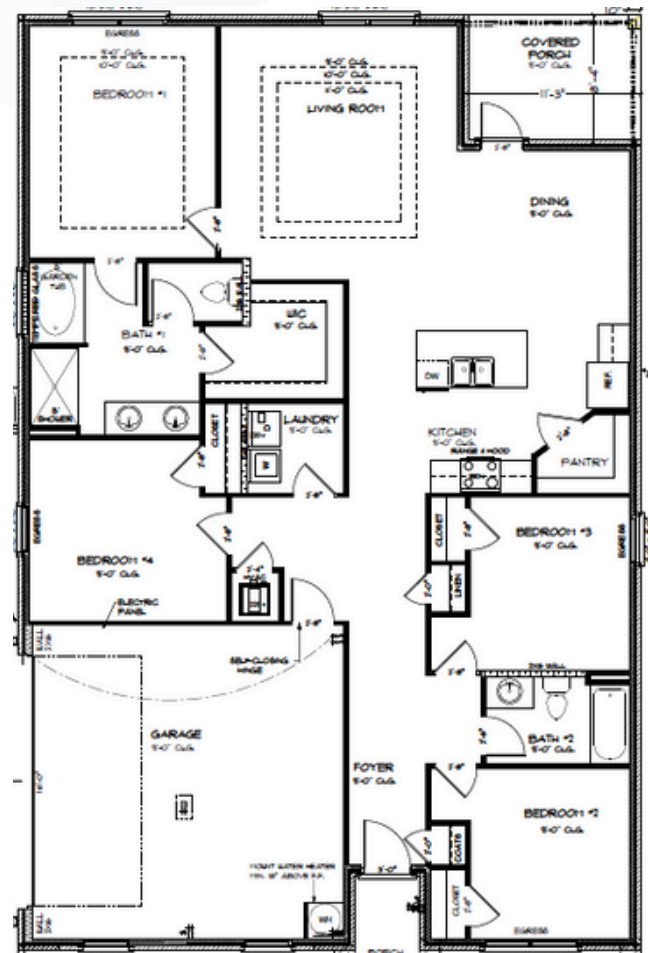


Magnolia



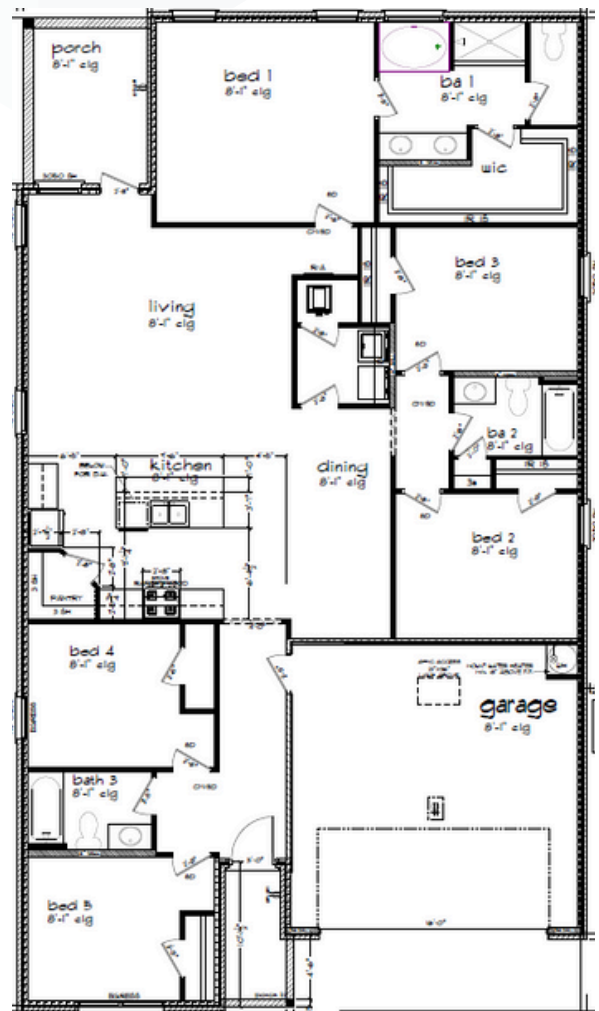


SQUARE FEET SCHEDULE	
LIVING AREA	1830
FRONT PORCH	18
REAR PORCH	88
GARAGE	416
-	-
TOTAL UNDER ROOF	2296



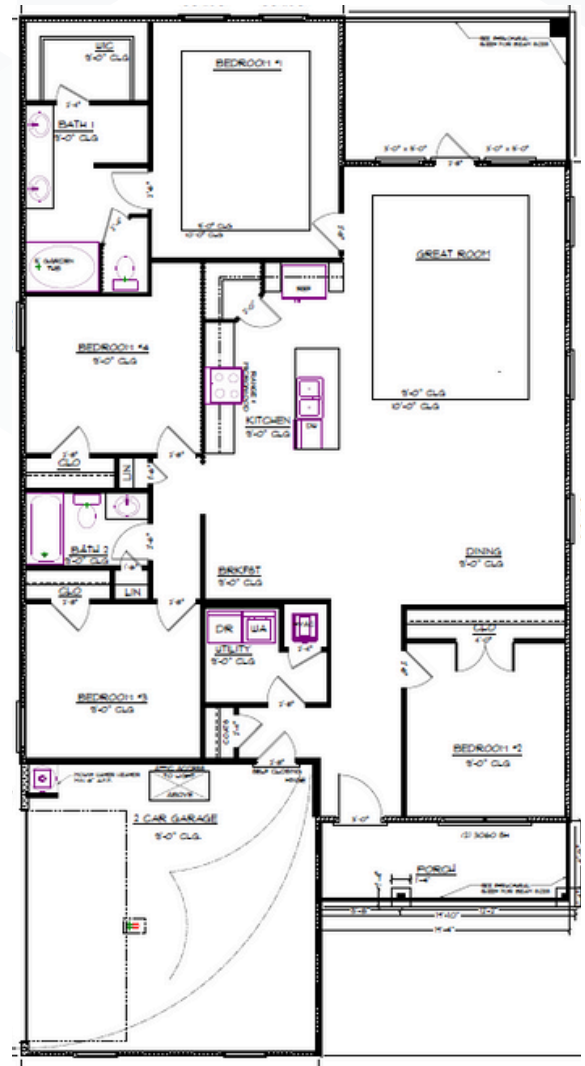


SQUARE FEET B SCHEDULE	
LIVING AREA	2017
FRONT PORCH	53
REAR PORCH	108
GARAGE	422
-	-
TOTAL UNDER ROOF	2600



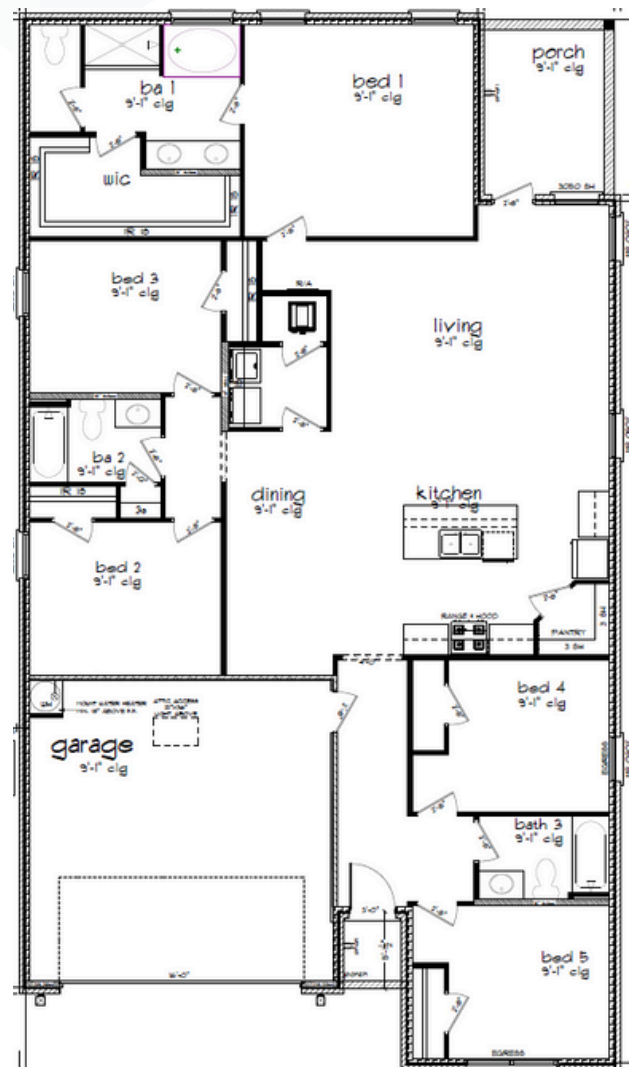


SQUARE FEET SCHEDULE	
LIVING AREA	1871
FRONT PORCH	97
REAR PORCH	157
GARAGE	419
-	-
TOTAL UNDER ROOF	2550



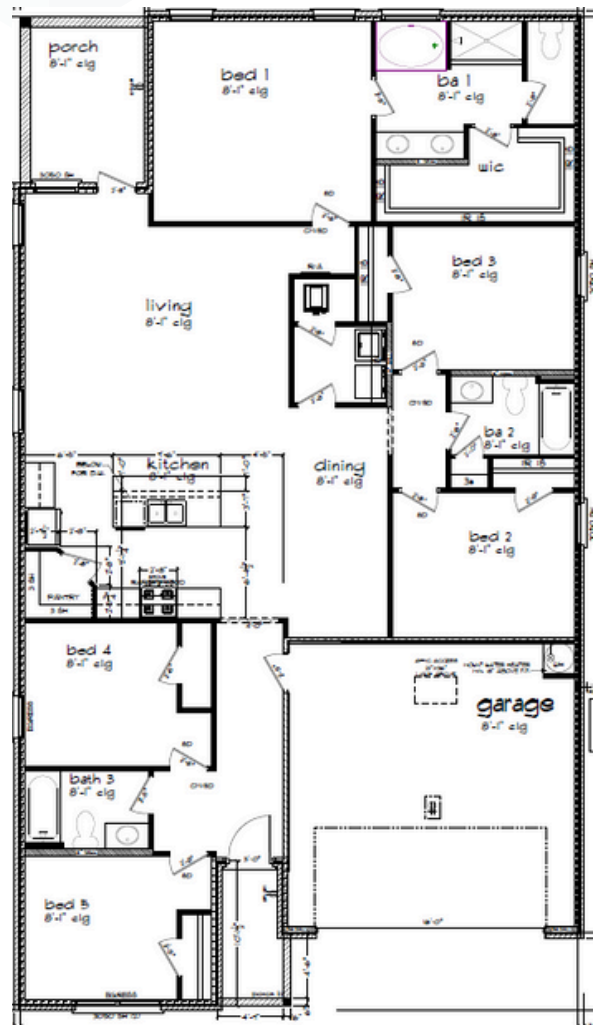


SQUARE FEET A SCHEDULE	
LIVING AREA	2017
FRONT PORCH	24
REAR PORCH	108
GARAGE	422
-	-
TOTAL UNDER ROOF	2571





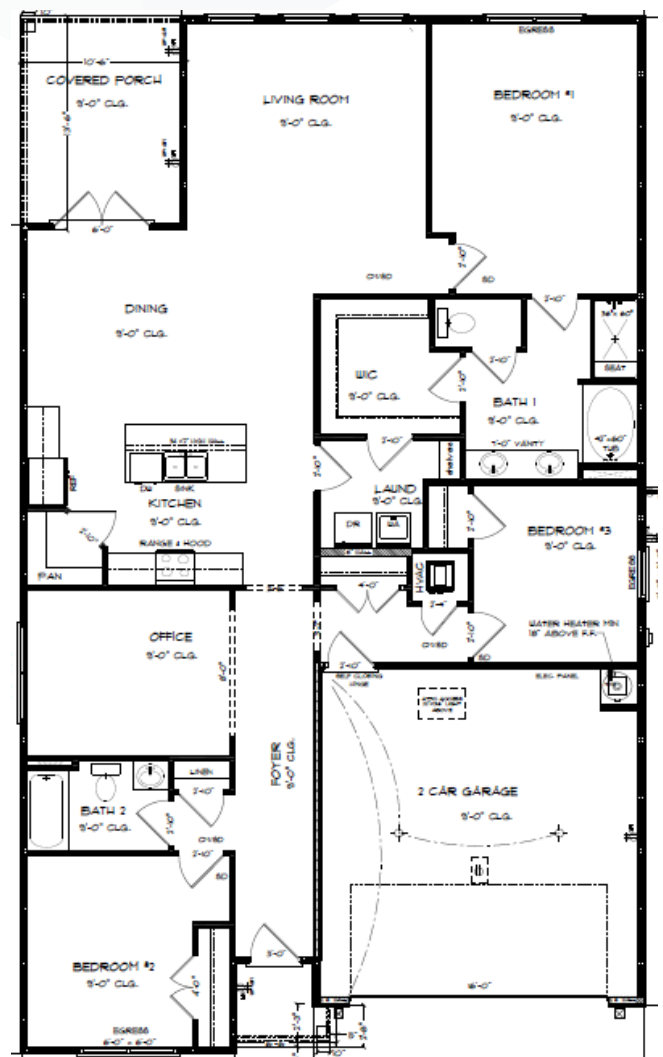
SQUARE FEET B SCHEDULE	
LIVING AREA	2017
FRONT PORCH	53
REAR PORCH	108
GARAGE	422
-	-
TOTAL UNDER ROOF	2600





*Shown with optional bonus

SQUARE FEET SCHEDULE	
LIVING AREA	1,884
FRONT PORCH	21
REAR PORCH	130
GARAGE	431
TOTAL UNDER ROOF	2,412



Indexing Instructions: Lots 1 through 44, all common areas, and all other property shown on that certain plat of subdivision for Britton's Abbey recorded in Map Book ____, at Page ____ of the Office of the Chancery Clerk of Madison County, Mississippi.

When Recorded, Return to:

Sartain Associates, Inc.

1 Laws Crossing

Madison, MS 39110

Residential Phone No.: NA

Business Phone No.: (601) 720-0376

DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS

OF

BRITTON'S ABBEY SUBDIVISION

THIS DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS (this "Declaration") is made this ____ day of _____, ____, by Sartain Associates, Inc., a Mississippi corporation ("Declarant", as further defined below).

WITNESSETH:

WHEREAS, on _____, 20____ Declarant recorded in Map Book ____, Page ____ of the Office of the Chancery Clerk of Mississippi County, Mississippi, a subdivision plat for

Britton's Abbey Subdivision ("Plat of Subdivision", as further defined below) pertaining to certain real property owned by Declarant in Madison County, Mississippi, as more specifically described on Exhibit "A" hereto.

NOW, THEREFORE, DECLARANT HEREBY DECLARES, that subject to the provisions hereof, all of the Lots (hereinafter defined) shall be held, sold and conveyed by the Owners and the Common Area (hereinafter defined) shall be held by the Association subject to the restrictions, covenants and conditions contained herein for the purposes of protecting the value and desirability of, and which shall run with, the Community Property (hereinafter defined) and be binding on all parties having any right, title or interest in the Community Property or any part thereof, their heirs, successors and assigns, and shall inure to the benefit of each Owner of any portion thereof.

ARTICLE ONE **GENERAL PROVISIONS**

1.01 Restrictive Covenants and Easements Running with the Land. The use of the Community Property shall be in accordance with the provisions and restrictions of this Declaration, all of which are to be construed as restrictive covenants and/or easements, as applicable, running with the land and with the title to each and every Lot and shall be binding upon all Owners and other persons having interests therein and upon their heirs, personal representatives, successors, grantees and assigns.

1.02 Terminology. Whenever the context requires, words used in the singular shall be construed to mean or to include the plural and vice versa, and pronouns of any gender shall be deemed to include and to designate the masculine, feminine or neuter gender.

1.03 Definitions. The following terms, when capitalized herein, shall have the meaning set forth in this Section 1.03:

- (a) [Intentionally Deleted]
- (b) "Architectural Review Committee" means the Architectural Review Committee as established by the Board of Directors in accordance with the Bylaws.
- (c) "Articles of Incorporation" means the Articles of Incorporation of Britton's Abbey Owners Association, Inc., a Mississippi non-profit corporation, as recorded in the records of the Office of the Secretary of State of Mississippi, as the same may hereafter be amended, altered or repealed from time to time.
- (d) "Association" means Britton's Abbey Owners Association, Inc., a Mississippi non-profit corporation.

- (e) “Board” or “Board of Directors” means the Board of Directors of the Association, established in accordance with the Articles of Incorporation and Bylaws of the Association.
- (f) “Builder means any commercial home builder or contractor who owns one or more Lots in the Subdivision and is in the business of constructing residential structures to sell to owner-occupants.
- (g) “Bylaws” means the Bylaws of the Association, as the same may hereafter be amended, altered or repealed from time to time.
- (h) “Common Area” means all real property within the Subdivision which is owned or leased by the Association or dedicated for use or maintenance by the Association or its members, regardless of whether title has been conveyed to the Association.
- (i) “Community Property” means all of the Lots and the Common Area, collectively.
- (j) “Declarant” means Sartain Associates, Inc., a Mississippi corporation, its successors and assigns which expressly are assigned and assume the Declarant’s rights as “Declarant” hereunder.
- (k) “Developer” means the Declarant and each person who is a successor in title from Declarant, with respect to any lot except the Association, and with the Declarant’s permission is engaged in the business of the development, improvement and sale of any lot, including the construction and/or sale of a dwelling and related improvements or appurtenances on any lot.
- (l) “House” or “Home” means any single family dwelling unit situated upon a Lot.
- (m) “Lot” means each and every numbered lot shown on the Plat of Subdivision.
- (n) “Member” means every person or entity who is a member of the Association.
- (o) “Mortgagee” means a holder or beneficiary of any mortgage, deed of trust, deed with vendor’s lien reserved, or any other form of instrument used for the purpose of encumbering or conveying real property as security for payment or satisfaction of any obligation.
- (p) “Owner” means the record owner, whether one or more persons or entities, of a fee simple title to any Lot, including contract sellers, but excluding mortgagees, lien holders, lessees, tenants, and those having such interests solely as security for the performance of an obligation.
- (q) “Person” means any individual, corporation, trust, partnership, joint venture, limited liability company or other entity.

- (r) "Plat of Subdivision" has the meaning ascribed to such term hereinabove.
- (s) "Subdivision" means Britton's Abbey, a subdivision as shown on the Plat of Subdivision.
- (t) "Turnover" means the earlier to occur of (i) Declarant relinquishing control of the Association in a written instrument recorded in the real property records of Madison County, Mississippi, (ii) three (3) months after one hundred percent (100%) of the lots in the Subdivision have been conveyed to persons other than Declarant or Declarant's successors or assigns, or (iii) three (3) years after the Plat has been approved and recorded, provided, however, that in the event of a conflict between Mississippi law and the foregoing, the applicable Mississippi law shall control.

ARTICLE TWO **COMMON AREA**

2.01 Common Area. The Association, subject to the rights of the Owners set forth in this Declaration, the Articles of Incorporation and the Bylaws, shall be responsible for the exclusive maintenance, management, and control of the Common Area and all improvements thereon, and shall keep the Common Area in good, clean, attractive, and sanitary condition, order, and repair pursuant to the terms and conditions of this Declaration. The Association has the right to restrict the use and govern the operation of the Common Area by promulgating reasonable rules and regulations, including with respect to any Common Area facilities, the right to charge reasonable one-time or monthly fees for the use thereof by the Owners as the Association deems necessary or appropriate. Rules and regulations may be established by the Association to regulate the use of the Common Area.

2.02 Right of Enjoyment. Subject to any rules and regulations promulgated by the Board of Directors and the terms and conditions of the Bylaws, every Member shall have a right and easement of enjoyment of the Common Area, and such easement shall be appurtenant to and pass with the title to each Lot.

2.03 Lots Subject to Covenants, Restrictions, Limitations and Term. Each Lot that shall be conveyed, held, devised, leased, or demised at any time hereafter shall be subject to all the terms, conditions, covenants, restrictions, and limitations herein contained, and the obligation to observe and perform the same whether or not it be so expressed in the deed or other instrument of conveyance of the Lot or real property, and such shall run with the Lot or real property and be appurtenant thereto as if fully set out in such deed or instrument of conveyance, subject to the terms and conditions hereof.

2.04 [Intentionally Deleted]

2.05 Overhead Wires. No Lot shall be served with any overhead electrical or communications service, and no Owner shall erect power poles for such service; provided, however, that nothing herein shall be construed to prohibit overhead street lighting or ornamental

yard lighting provided that such lighting is constructed in accordance with the terms and conditions hereof.

2.06 Control of Common Area. The Association may, upon approval by the Board of Directors, sell, subdivide, lease, mortgage, grant easements over or otherwise encumber the Common Area, or exchange all or any portion of the Common Area for Lots or other real property, or purchase or acquire any additional real property and dedicate the same as Common Area subject to the terms of this Declaration.

2.07 Condemnation. In the event of a taking by eminent domain of any portion of the Common Area on which improvements have been constructed, the Association shall restore or replace such improvements so taken on the remaining Common Area, unless within sixty (60) days after such taking, an alternative plan is approved by at least seventy-five percent (75%) of the voting interests of the Members. The provisions of this Declaration applicable to replacement or restoration of damaged improvements on the Common Area shall also apply to and govern the actions to be taken in the event that the improvements are not restored or replaced after a condemnation.

2.08 Liability. Owners, occupants and their guests shall use and enjoy the Common Area at their own risk and shall assume sole responsibility for their personal belongings used or stored there. The Association, Declarant and their respective officers, directors, employees, representatives and agents shall not be held liable for personal injury to any person, nor for loss or damage to personal belongings used or stored on any of the Common Area. The Association shall not be liable for injury or damage to any person or property (a) caused by the elements or by an Owner or any other person, (b) resulting from any rain or other surface water which may leak or flow from any street, pipe, plumbing, drain, conduit, appliance, equipment, security system, or utility line or facility, the responsibility for the maintenance of which is that of the Association, or (c) caused by any street, pipe, plumbing, drain, conduit, appliance, equipment, security system, utility line, facility, or from any portion of the Common Area, the responsibility for the maintenance of which is that of the Association, becoming out of repair. Nor shall the Association be liable to any Owner or occupant for loss or damage, by theft or otherwise, of any property of such Owner or occupant.

ARTICLE THREE **ASSOCIATION MEMBERSHIP AND VOTING RIGHTS**

3.01 Membership. Each Owner shall be a Member, subject to the terms and conditions of the Articles of Incorporation and the Bylaws.

3.02 Voting. Voting by Owners shall be in accordance with the Bylaws.

3.03 Assignment. The share of a Member in the funds and assets of the Association cannot be assigned, hypothecated, or transferred in any manner except as an appurtenance of said Owner's Lot.

ARTICLE FOUR
COVENANT FOR MAINTENANCE ASSESSMENTS

4.01 Personal Obligation of Assessments. Declarant, for each Lot, hereby covenants, and each Owner of any Lot by acceptance of a deed therefor, whether or not it shall be so expressed in such deed, is deemed to covenant and agree to pay to the Association: (1) annual assessments or charges, (2) special assessments, and (3) any individual assessments, fines or charges charged against the Lot or Owner, as such assessments are hereinafter established and shall be collected as hereinafter provided (singularly, an "Assessment" and collectively, the "Assessments"), as such Assessments are hereinafter established and shall be collected as hereinafter provided. The annual, special, and individual assessments, together with interest, costs, an administrative late fee not to exceed the greater of twenty-five and no/100 dollars (\$25.00) or five percent (5%) of the amount of each installment that is past due, and reasonable attorneys' fees, shall be a charge on the Lot and shall be a continuing lien upon the property against which each such Assessment is made effective from and relating back to the date on which this Declaration was recorded. Any payment received and accepted by the Association shall be applied first to any interest accrued, then to any administrative late fee, then to any costs and reasonable attorney's fees, and then to the delinquent Assessments. Each such Assessment, together with interest, costs, the administrative late fee and reasonable attorneys' fees, shall also be the personal obligation of the person who was the Owner of such Lot at the time when the Assessment fell due. The personal obligation for delinquent Assessments shall pass to successors in title.

4.02 Purpose of Assessments. The Assessments levied by the Association shall be used to provide for the operation of the Association and the management, care and maintenance of the Common Area and any improvements constructed thereon, including provision for appropriate insurance against casualty and liability. At the Board's discretion, the Association may establish and maintain a reserve fund with such sums as the Board determines in good faith are necessary and adequate for the periodic maintenance, repair, and replacement of improvements to the Common Area (the "Reserve Account").

4.03 Annual Assessments. To provide the total sum necessary for the insurance purchased by the Association hereunder, the Reserve Account, the maintenance, repair and replacement (as applicable) of any improvements located on the Common Area, and any and all other expenses of the Association (whether pertaining to the ownership, operation, use, maintenance, and/or repair of the Common Areas or otherwise), each Member for each Lot owned shall pay a portion of the total amount necessary for such purposes to the Association. The portion to be paid by each Member for each Lot shall be determined in accordance with Section 4.06 hereof. The amount of the annual Assessment assessed against each Member as provided under the foregoing sentence shall be assessed by the Association as a lien at the beginning of each annual Assessment period.

4.04 Special Assessments for Capital Improvements Upon Common Area. In addition to the annual Assessments authorized above, the Board of Directors may levy, in any assessment year, a special Assessment applicable to that year only for the purpose of defraying, in whole or in part, the cost of any construction, reconstruction, repair or replacement of a capital improvement

upon the Common Area and any entrance wall or signage, including fixtures and personal property related thereto.

4.05 Date of Commencement of Annual Assessments and Due Dates. The Assessments provided for herein shall only be assessed against Lots upon which a House has been constructed, and will commence as to a particular Lot upon conveyance of the Lot to any Owner who is not the Declarant or a Builder. The first annual Assessment shall be adjusted according to the number of months remaining in the calendar year. The Board of Directors shall fix the amount of the annual Assessment against each Lot at least thirty (30) days in advance of each annual Assessment period. Written notice of the annual Assessment shall be sent to every Owner subject thereto. The Board of Directors shall determine if annual and special Assessments will be collected annually, quarterly or at some other interval and shall set due dates for Assessment payments. If the Board of Directors does not fix an annual Assessment in advance of any annual Assessment period, the annual Assessment for the period will be the same as for the prior period until the Board fixes a new annual Assessment amount.

4.06 Assessment Shares. Each Member shall be responsible for a portion of any annual or special Assessments levied against the Members equal to a fraction calculated in accordance with the following: the numerator of such fraction shall be the number of Lots owned by such Member and the denominator of which shall be the total number of Lots in the Subdivision at the time such Assessment is levied. The quotient of such fraction shall be multiplied by the total sum of the applicable Assessment, and the resulting figure shall be the portion of such Assessment that is owed by the applicable Member.

4.07 Initial Capital Contribution Assessment. An Assessment is hereby levied against, and due upon the closing of the sale of each Lot in the amount of the greater of (a) Two Hundred and No/100 Dollars (\$200.00), or (b) one-fourth (1/4) of the then current annual Assessment against the purchaser of each Lot (whether such Lot has a completed Home located upon it or otherwise) and against each subsequent purchaser of each Lot; provided, however, that in the case of sales of Lots by Declarant to a Builder, the Builder shall be exempt from such Assessment. The proceeds of such Assessments may be used by the Association for any purpose for which the Association is authorized under the Articles of Incorporation, Bylaws or this Declaration.

4.08 Reservation of Lien; Effect of Nonpayment of Assessments; and Remedies of the Association. Any Assessment not paid within thirty (30) days after the due date shall bear interest thereon at a rate to be set by the Board of Directors but in no event greater than the maximum percentage rate as may then be permitted under the laws of the State of Mississippi. The Association may bring an action at law or in equity against the Owner personally obligated to pay any Assessment. Furthermore, a lien is hereby reserved in favor of the Association against each Lot in the amount of all Assessments outstanding against such Lot (the "Assessment Lien"). Interest, costs, and reasonable attorneys' fees of any action brought by the Association in respect of an Assessment and/or the Assessment Lien applicable to such Assessment shall be added to the amount of such Assessment and shall be secured by the Assessment Lien. Each such Owner, by his acceptance of a deed to or other conveyance of an interest in a Lot, hereby expressly vests in the Association the right and power to bring all actions, in the name of the Association, against such Owner personally for the collection of each Assessment as a debt and to foreclose the

Assessment Lien in the manner provided for the foreclosure and sale under a mortgage and deed of trust pursuant to Mississippi law. Each Owner hereby expressly grants to the Association a power of sale in connection with the Assessment Lien. The Association, including its agents, successors, assigns, attorneys in fact or other legal representatives, shall have the power to appoint a trustee or substitute trustee to perform the sale, and the Association shall have the right to bid at any foreclosure sale and to acquire and hold, lease, encumber, and convey the same. At any such public sale, the appointed trustee may execute and deliver to the purchaser a conveyance of the property in fee simple. No Owner may waive or otherwise escape liability for the Assessments by non-use of the Common Area or abandonment of said Owner's Lot. The Board of Directors may also suspend the use rights of any Owner of the Common Area in the event of a failure to pay any Assessment within thirty (30) days of the applicable due date. Furthermore, and without limiting any rights of the Association hereunder, the Association shall have the right to transfer, assign and convey to any third party any debt associated with any unpaid Assessments and the Assessment Lien that is associated therewith.

4.09 Election of Remedies. Institution of a suit at law to collect payment of any delinquent Assessments shall not be deemed to be an election by the Association which shall prevent its thereafter seeking enforcement of the collection by foreclosure of any sums remaining owing to it, nor shall proceeding by foreclosure to effect such collection be deemed to be an election precluding the institution of a suit at law to collect any sum then remaining owing to the Association. The Association shall be entitled to bid at any sale held in connection with the foreclosure of the Assessment Lien and may apply as a cash credit against its bid all sums secured by the lien enforced.

4.10 Subordination of the Lien to Deeds of Trust. The Assessment Lien shall be subordinate to the lien of any first deed of trust on a Lot. Sale or transfer of any Lot shall not affect the Assessment Lien; provided, however, the sale or transfer of any Lot pursuant to foreclosure of a first deed of trust on said Lot or any proceeding in lieu thereof, shall extinguish the Assessment Lien as to payments which became due prior to such sale or transfer. No sale or transfer shall relieve such Lot from liability for any Assessments thereafter becoming due or from the Assessment Lien associated therewith or relieve the prior Owner from any personal liability for any unpaid Assessments occurring prior to said sale or transfer.

4.11 Estoppel Letter. The Association shall, within thirty (30) days after receiving a written request therefor and for a reasonable charge, as established by the Board of Directors, certify to the amount of any unpaid Assessments constituting a lien on a specified Lot. A certification letter signed by an officer of the Association or the Association's managing agent, if any, as to the amount of Assessments due with respect to a Lot shall be binding upon the Association.

ARTICLE FIVE **MAINTENANCE AND REPAIR**

5.01 Maintenance. The Association shall provide maintenance of the Common Area. In addition, the Association shall have the right, but not the obligation, to maintain other property

not owned by the Association, whether within or without the Subdivision and to enter into easement and covenant to share costs agreements regarding such property where the Board has determined that such action would benefit the Owners. Without limiting the foregoing, the Association shall have a reasonable right of entry upon any Lot to make emergency repairs and to do other work reasonably necessary for the proper maintenance and operation of the Common Area and to carry out its rights and duties set forth in this Declaration. Each Owner shall maintain his or her respective Lot and shall also maintain and repair, at such Owner's sole cost and expense, said Owner's House, patio and yard area keeping the same in good condition and making all structural repairs and maintenance, external and internal, as may be required from time to time, including, but not limited to maintenance and repairs of any enclosed patio area, screens and screen doors, exterior door and window fixtures, glass, and other hardware. Each Owner shall also be responsible for the maintenance and repair of any fence or fences erected on such Owner's Lot and gates appurtenant thereto.

5.02 Failure to Maintain. In the event an Owner shall fail to maintain and repair his Lot and the improvements situated thereon, as provided for herein and provided that the failure to so maintain shall cause damage or injury to the adjoining Lot or to common structural elements which affect an adjoining Lot, the Association, after approval by a majority vote of the Board of Directors, shall have the right, through its agents and employees, to enter upon said Lot and to repair, maintain, and restore the Lot and the House and any other improvements erected thereon. The cost of the same shall be added to and become part of the Assessment to which such Lot is subject; provided, however, if a dispute arises concerning the foregoing between the Owner and the Association, the matter may be submitted to arbitration in accordance with the mutual agreement of the parties.

5.03 Damage to Common Area. Notwithstanding anything contained in this Article Five to the contrary, each Owner shall be personally responsible and personally liable for any damage to the Common Area, or any portion thereof, caused by the Owner and/or the Owner's family members, guests, invitees, lessees or licensees as a consequence of the negligence, recklessness or willful misconduct of such person. The cost of repair for any damage so caused by the Owner, the Owner's family members, guests, invitees, lessees or licensees shall be an individual Assessment against the Owner responsible therefor and the Lot of such Owner.

ARTICLE SIX **ARCHITECTURAL CONTROL**

6.01 Submission of Plans and Specifications. No House, building, fence, wall, or other structure or improvement shall be constructed, erected, or maintained upon any Lot, nor shall any exterior addition to or change or alteration therein be made until the plans and specifications of the same shall have been submitted by an Owner to and approved in writing as in harmony with this Declaration by the Architectural Review Committee. Two (2) copies of the building or construction plans and specifications (collectively, the "Plans") shall be submitted to the Architectural Review Committee. Prior to commencement of any construction activities on a Lot, an Owner's Plans must be approved by the Architectural Review Committee as to conformity and harmony with this Declaration. The Architectural Review Committee may, from time to time,

establish additional written design guidelines for the Subdivision, and a copy of any such guidelines then in effect shall be made available to any Member requesting a copy of same from the Association.

6.02 Approval or Disapproval. The Architectural Review Committee shall indicate its approval or disapproval of such plans and specifications by delivering, in writing, notice of such approval or disapproval to the requesting Owner. In the event the Architectural Review Committee fails to approve or disapprove such design and location within thirty (30) days after said plans and specifications have been submitted to it, approval shall be deemed automatically given. Notwithstanding the immediately preceding sentence, if an Owner constructs, modifies, or alters any improvement on his or her Lot prior to delivering the applicable plans and specifications to the Architectural Review Committee as required hereunder, then such plans and specifications shall not be deemed approved if the Architectural Review Committee fails to approve or disapprove of such plans and specifications within said thirty (30) day period.

6.03 Right of Inspection. The Architectural Review Committee shall have the right, but not the obligation, to inspect the Owner's Lot and improvements during construction and prior to occupancy to inspect whether construction is proceeding in accordance with the construction plans submitted and approved by the Architectural Review Committee. Failure of an Owner to comply with the provisions of this Section 6.03, or failure of an Owner to carry out construction in accordance with the provisions of this Article, shall subject such Owner to such remedies as might be available at law or in equity (including, but not limited to, specific performance and injunction, payment of the prosecuting parties' reasonable legal fees and expenses).

6.04 Limited Review. The scope of review by the Architectural Review Committee is limited to appearance only and does not include any responsibility for structural soundness, suitability of construction or materials, compliance with building or zoning codes or standards, this Declaration, or any other similar or dissimilar factors.

6.05 Waiver of Liability. Neither the Architectural Review Committee nor any architect nor agent thereof nor the Association nor any agent or employee of any of the foregoing shall be responsible in any way for the failure of any improvements to comply with the requirements of this Declaration, nor for any defects in any plans and specifications submitted, revised or approved in accordance with the foregoing provisions, nor for any structural or other defects in any work done according to such plans and specifications, and all persons relying thereon or benefiting therefrom agree not to sue or claim against the entities and persons referred to in this Section for any cause arising out of the matters referred to herein and further agree to and do hereby release said entities and persons for any and every such cause.

6.06 Design Criteria; Structure. All improvements to be constructed or otherwise located on a Lot by an Owner shall comply with the following requirements:

- (a) Any House shall contain a minimum of one thousand eight hundred (1,800) square feet of heated and cooled living space.
- (b) No House may exceed three (3) habitable stories above grade.

- (c) All sidewalks shall be constructed along the street right-of-way of each Lot in accordance with a uniform plan established by the Declarant. Accordingly, each site Plan submitted to the Architectural Review Committee shall show the location and material to be used for construction of the sidewalk, all as required and approved by the Architectural Review Committee. Each Owner shall construct or cause to be constructed on his or her Lot the approved sidewalk upon completion of the House on his or her Lot and before occupancy thereof. It shall be each Owner's responsibility to maintain any portion of a sidewalk situated on the Owner's Lot so that such sidewalk remains in an attractive, well-kept condition.
- (d) The residential structure must contain a garage provided however, that no garage may have a screen located in the vehicular-entryway or a flat roof, and any such garage shall be in conformity with the general architecture of the primary residential building or structure. Without limiting the foregoing, the roof shingles of any such garage must match the roof shingles of the House.
- (e) No window air-conditioning units shall be permitted on the front or sides of any residence so as to be visible from the front line of such Lot.
- (f) Underground electrical distribution facilities are required and no overhead electrical or similar wiring or lines shall be permitted.
- (g) All outside radio and T.V. antennas (including satellite dishes and other signal receiving/transmitting equipment) shall be installed in such a way as to minimize visibility from the front of the Lot and shall be placed on the back or side of any roof.
- (h) Driveways must be made of concrete. In no event may any driveway be painted, scored or otherwise colored. Any driveway extension must be approved by the Architectural Review Committee and any such extension shall not impede any utility easement.
- (i) Fences constructed or erected on any Lot shall be of wood construction. Each fence must be constructed of a cedar "Good Neighbor Fence" running along the lot lines such fence to be six (6) feet high. All posts must be six by six (6x6) posts. The application of paint or stain to a fence resulting in any solid color appearance is strictly prohibited, provided, however, that clear stain or waterproof coating may be applied to fences to maintain the natural wood appearance. Walls or other designs are not permissible. No fence shall be constructed from the front property line to 20 feet behind the corner of the house nearest front property line. Any portion of a fence which faces a street, alley, or Common Area shall have a finished side appearance facing said street, alley, or Common Area. It shall be the Owner's responsibility to maintain any landscaping or fences situated on a Lot so that such improvements remain in an attractive, well-kept condition. Any fence located on a lot that abuts any common area cannot cross or enclose any portion of the common

area. For each Lot having a boundary line facing a public road (Old Canton Road or William Boulevard), the Owner of such Lot shall construct or cause to be constructed a Good Neighbor Fence running along such perimeter boundary line. Such fence shall be constructed at the time a Home is constructed on the Lot. The Association shall be responsible for maintaining and repairing such perimeter fence facing a public road in good condition at all times, and is hereby granted an access easement over the Lot for the purpose of conducting such maintenance and repair.

- (j) No outside clothes lines shall be permitted.
- (k) Following construction of a Home on a Lot, existing drainage shall not be altered in any manner, and specifically shall not be altered in such a manner as to divert the flow of water onto an adjacent Lot.
- (l) Any roof constructed over any structure on any Lot must shall be covered by roofing material approved by the Architectural Review Committee.
- (m) Roof ventilation may be accomplished with power ventilators, ridge vents, copper dormer vents or turbine vents (black or brown in color).
- (n) Only metal flashing that is brown or black in color shall be visible.
- (o) No plastic or vinyl gutters shall be permitted.
- (p) No metal hardie or vinyl shall be used as fascia or soffit material.
- (q) Home exteriors may be brick, painted brick, stucco with accents of cedar or hardplank siding, or a combination of two or more of these materials. No metal, vinyl or Masonite siding may be used.
- (r) Brick to be incorporated into any Home shall be approved by the Architectural Review Committee.
- (s) Exterior color of any Home shall be approved by the Architectural Review Committee.
- (t) Windows installed within any Home shall be vinyl, vinyl clad, aluminum or wood clad.
- (u) Shutters shall be wood board and batten, raised panel or louvered. No vinyl or masonite may be used.
- (v) Driveways and sidewalks upon any Lot shall be broom finished concrete.
- (w) Front doors shall be wood, metal or fiberglass.

- (x) All garbage receptacles shall be stored so as to not be visible from the front of the Home.
- (y) The design and materials of mailboxes shall be approved by the Architectural Review Committee.
- (z) Landscaping of the Lot, including the laying of sod, shall be completed prior to occupancy.

6.07 Features and Finishes. Attached as Exhibit “B” are the required architectural features and finishes for Homes. If a proposed construction plan for a Home substantially incorporates such features and finishes, then it shall be deemed consistent with the intended architectural plan for the Subdivision.

ARTICLE SEVEN **USE RESTRICTIONS**

7.01 Residential Use; Commercial Activity. Except as is hereinafter provided in this Section and in Section 10.01(c) hereof, each Lot is hereby restricted to a private, single-family dwelling for residential use. No commercial activities of any kind whatsoever shall be conducted in any Home, any other building located on a Lot, or any portion of any Lot; provided, however, that (a) an Owner may conduct a business entirely within his Home so long as (i) such business uses only ten percent (10%) of the total square footage of such Home, (ii) such business does not result in parking of additional vehicles on the Subdivision streets or Common Areas, (iii) such business is secondary to the use of the Lot for residential purposes, and (iv) such business shall not violate any applicable zoning ordinances, and (b) Builders shall have the right to use a House as a “model home” and to operate a sales office from such model home.

7.02 Subdivision of Lots. Each Lot shall be conveyed as a separately designated and legally described freehold estate subject to the terms, conditions, and provisions hereof, to easements and rights-of-way, and matters of public record. No Lot may be subdivided into a smaller Lot or Lots unless approved by the Association; provided, however, that an entire Lot may be combined with an entire adjacent Lot and occupied as one Lot but assessed and governed as two Lots.

7.03 Signs. No sign of any kind shall be displayed on any Lot (including, without limitation, any signage within a Home that is visible from the exterior of such Home), except (i) that any Owner actively attempting to sell his Lot may place a “for sale” sign of less than four (4) square feet on his Lot; (ii) during the building of homes in the Subdivision, Declarant and/or the Builders in the Subdivision may place signs at the entrance and/or on any Lot to advertise the Subdivision and the Lots for sale therein and (iii) any Owner may display a sign of reasonable size provided by a contractor for security services within 10 feet of any entrance to the home.

7.04 Noxious and Offensive Activity. No noxious or offensive activity shall be carried on, in or upon any Lot, nor shall anything be done thereon which may be or become an annoyance or nuisance to any other Owner.

7.05 *Intentionally Omitted.*

7.06 Animals. No animals, livestock, or poultry of any kind shall be raised, bred, or kept on any Lot except that dogs, cats, and other household pets may be kept subject to the rules and regulations adopted by the Association, provided that they are not kept, bred, or maintained for any commercial purpose. Pets must be kept leashed and/or under control at all times. Notwithstanding the foregoing, the restrictions in this Section 7.06 shall not apply to any service animals, support animals, and any other animals permissible under the Americans with Disabilities Act.

7.07 Waste. No rubbish, trash, garbage, or other waste material shall be kept or permitted upon any Lot except in sanitary containers located in appropriate area, screened and concealed from view.

7.08 Accessory Structures. Except as otherwise provided for herein, no patio cover, building or storage unit of any kind shall be erected, placed or set on any Lot unless such structure is attached to the House erected on the same Lot and the architecture and character of such structure matches that of said House. Notwithstanding the foregoing, one (1) accessory building may be erected, placed or set on any Lot if such structure is: (a) no more than twelve (12) feet by sixteen (16) feet in size; (b) no more than nine (9) feet in height; (c) located upon the back yard of such Lot; (d) enclosed on all sides by a wooden fence of at least six (6) feet in height; (e) of the same architecture and character of the House located on such Lot; and (f) approved by the Architectural Review Committee. Without limiting the foregoing, the roof shingles of the accessory building and the House must match. Any accessory structure shall be located a minimum of ten (10) feet from any property line.

7.09 Temporary Structures. No structure of a temporary character, trailer, mobile home, motor home, modular building unit, basement, tent, shack, garage, barn, or other outbuilding shall be used at any time on the Lots as a residence, either temporarily or permanently.

7.10 Vehicles.

- (a) No inoperative cars, trucks or other types of vehicles shall be allowed to remain either on or adjacent to any Lot; provided, however, this provision shall not apply to any such vehicle being kept in an enclosed garage.
- (b) No trucks larger than a one-ton pickup shall be parked in the Subdivision, except those reasonably necessary to complete approved improvements.
- (c) Recreational vehicles, campers and semi-trucks shall not be parked or stored on any Lot. Boats and utility trailers may only be (1) parked in garages, (2) parked in

basements, or (3) stored behind a privacy fence of no less than six (6) feet in height; provided, however, if an Owner elects to store a boat or utility trailer on his or her Lot in accordance with subsection 7.10(c)(3), then no more than one (1) boat or utility trailer may be stored on such Lot.

- (d) Parking in yards, on sidewalks and in front of private driveways is strictly prohibited
- (e) There shall be no major repair performed on any motor vehicle on or adjacent to any Lot unless performed inside an enclosed garage.
- (f) No noxiously loud or dangerous vehicles shall be allowed to be operated on any Lot, including, without limitation, all terrain vehicles (aka ATVs).

7.11 Construction. Any and all improvements on any Lot shall comply with the standards and provisions of the City of Ridgeland, and its applicable building code. The use of dumpsters for cleaning and construction sites is permitted.

7.12 Pollution. There shall be no noxious emission of smoke, dust, odor, fumes, glare, noise, vibration, electrical or magnetic disturbance, detectable at the lot line or beyond.

7.13 Outdoor Lighting. No exterior lighting fixture (other than fixtures approved by the Architectural Review Committee) shall be installed within or upon any Lot without adequate and proper shielding of the fixture. No lighting fixture shall be installed that may become an annoyance or a nuisance to Owners or occupants of adjacent properties. No flood lights or security lights shall be allowed on any Lot. No light shall be attached to the soffits of any improvements on the Lot unless the lights are recessed.

7.14 Garbage and Refuse Disposal. No Lot shall be used or maintained as a dumping ground for rubbish, trash, garbage, or waste. All storage equipment for such material shall be kept in a clean and sanitary condition and screened from street view.

7.15 Oil and Mining Operations. No activity or hardware used for the purpose of exploration or extraction of minerals, oil, or gas shall be allowed on any Community Property at any time.

7.16 Firearms and Fireworks. The display or discharge of firearms or fireworks on any Lot or any Common Area is prohibited; provided, however, that the display of lawful firearms on the Common Area is permitted by law enforcement officers and also is permitted for the limited purpose of transferring firearms across the Common Area to or from an Owner's Lot. The term "firearms" includes "B-B" guns, pellet guns and other firearms of all types, regardless of size.

7.17 No Hanging of Items. No clothes, sheets, blankets, towels, laundry of any kind or other articles shall be hung out or exposed on any balconies, patios, or railings. Notwithstanding the foregoing, (a) in the event the Association purchases any flags or other decorative items, each Owner shall hang any such flag or other decorative item from the exterior of such Owner's Home

at the location, in the manner and at such times as shall be required by the Association in the Association's sole and absolute discretion, and (b) each Owner may exhibit or display on such Owner's Lot a current flag of the United States on a pole that does not extend beyond the highest point on the roof of such Owner's Home.

7.18 Hazardous Items. No one shall use or permit to be brought onto any Lot or upon any of the Common Area any flammable oils or fluids such as gasoline, kerosene, naphtha or benzene, or other explosives or articles deemed hazardous to life, limb or property, without the written consent of the Board of Directors; provided, however, that an Owner may store and possess gasoline and other flammable or hazardous materials typically used in the operation and maintenance of a single family residence and yard, in reasonable quantities for personal use upon Owner's Lot without obtaining such written consent. The Board of Directors may require removal of any flammable or hazardous materials from the Subdivision if it determines, in its sole and absolute discretion, that any type or quantity of material is in violation of this Section.

7.19 Water and Sewer Service. The Owner of each Lot shall be required to connect to and use the central water distribution system and central sanitary sewage disposal system serving the Subdivision, and shall be responsible for paying all connection fees and assessments. No septic tanks or wells will be permitted.

7.20 Windows and Window Treatments. The exterior facing of window coverings must be off-white or a neutral color. Reflective glass shall not be permitted on the exterior of any House or other structure. No foil or other reflective materials shall be installed on any windows or used for sunscreens, blinds, shades or for other purposes. All exterior window styles, materials, and colors and all hurricane or storm shutters must be approved by the Architectural Review Committee; provided, however, that in no event shall burglar bars and/or wrought iron doors be permitted. Hurricane or storm shutters (a) may not be closed or otherwise installed to cover windows unless and until a tropical storm or hurricane warning is issued by the National Weather Service for the County in which the Subdivision is located, and (b) shall be opened and/or otherwise removed within seventy-two (72) hours of the storm's passage.

7.21 Lots on Wetland Areas, Body of Water. No Lot shall be increased in size by filling in of any wetlands, body of water, creek or any waterway on which it may abut without appropriate governmental permits (if any are required) and prior written approval of the Architectural Review Committee.

7.22 Compliance With Law. In all cases, each Owner shall comply in all respects with all applicable laws, rules and regulations (including, without limitation, applicable zoning ordinances) promulgated by any governmental authority having jurisdiction over the Lots and the Common Area.

7.23 Swimming Pools. No swimming pools shall be constructed, altered or maintained upon any Lot without the prior written approval of the Architectural Review Committee in accordance with Article Six hereof. Notwithstanding the foregoing, any such swimming pool must also be constructed, equipped, and maintained in accordance with the laws, ordinances, regulations, rules and standards of any city, county, and/or state authorities having jurisdiction

over the Subdivision. Any Owner who desires to construct a swimming pool on such Owner's Lot shall also, prior to completion of such swimming pool, construct a fence around such swimming pool, which fence must also be approved by the Architectural Review Committee in accordance with Article Six hereof. Notwithstanding anything contained herein to the contrary, (a) above-ground pools are expressly prohibited, and (b) pools may not be screened.

7.24 Stormwater Drainage Improvements. Owners shall not alter, fill or otherwise change any stormwater improvements made to such Owner's Lot by Declarant in the development of the Subdivision or by any Builder during the construction of a Home on such Owner's Lot, including, without limitation, any drainage ditches and/or swales, without the prior written approval of the Association, which may be withheld by the Association in its sole and absolute discretion. Each Owner is responsible for maintaining proper drainage on their Lot and any stormwater improvements located on their Lot as necessary to ensure the unimpeded and proper drainage of stormwater.

7.25 Outdoor Equipment. No outdoor equipment, tools, generators, or sporting equipment (including but not limited to basketball goals) may be installed or affixed to any Lot or House without prior written approval from the Architectural Review Committee; provided, however, that portable outdoor equipment, tools, generators, or sporting equipment may be used on a temporary basis and removed from view immediately after use. Certain outdoor equipment including firepits, grills, patio furniture, artificial vegetation, playground equipment and/or trampolines may be placed on a Lot, however such items must be placed behind the House, on the rear side of the Lot, and enclosed with a fence, with prior approval of the Architectural Review Committee required for the fencing design, materials, height and location for such fencing.

7.26 Holiday Displays. Notwithstanding anything to the contrary in this Declaration, including but not limited to those certain restrictions set forth in Section 7.13, holiday lighting and holiday decorations shall be permitted to be placed, installed, located, and/or erected upon the exterior portion of the Home or Owner's Lot beginning no earlier than thirty (30) days before a holiday, and shall be removed in their entirety no later than fourteen (14) days following such holiday. In no way limiting the foregoing, the Architectural Review Committee and/or the Association may establish additional standards and/or rules and regulations regarding holiday lights and/or decorations. The Association may require the removal of any holiday lighting and/or decoration that creates a nuisance, which includes but is not limited to, spillover to adjacent Lots, excessive noise, light shining directly onto adjacent Homes, and/or the cause of excessive vehicular traffic within the Subdivision.

7.27 Solar Panels and Collectors. No solar panels and/or solar collectors (as applicable, "Solar Equipment") may be placed on a Home without prior written approval from the Architectural Review Committee; provided, however, that if such approval is granted by the Architectural Review Committee, such solar equipment must be located on the rear elevations of the Home. Notwithstanding the foregoing, if a Home's rear elevation is in the line of sight of any lake, pond or Common Area, and such line of sight is unobstructed in the opinion of the Architectural Review Committee, then the Architectural Review Committee may prohibit the installation of Solar Equipment on such Home. The Architectural Review Committee shall have the right to grant variances if needed to comply with any future changes to applicable laws.

7.28 Rules and Regulations. The Association may, from time to time, establish additional written use guidelines for the Subdivision, and a copy of any such guidelines then in effect shall be made available to any Owner requesting a copy of same from the Association.

ARTICLE EIGHT **ADDITIONAL RESTRICTIONS**

8.01 Leasing. Homes and Lots may be leased by an Owner for residential purposes only; provided, however, that any such leasing activities shall be subject to the following terms and conditions: (a) any such lease and the rights of any tenants thereunder are hereby made expressly subject to the power of the Association to prescribe reasonable rules and regulations relating to the lease and rental of Lots and Homes and to enforce the same directly against such tenant or other occupant by the exercise of such remedies as the Board of Directors deems appropriate, including eviction; (b) no such lease shall be for less than twelve (12) months; (c) all leases must be in writing, with a copy provided to the Association upon request by the Association; (d) an Owner (or in the case of any Owner which is an entity, any affiliate of an Owner or other entity that has common ownership) may own only one leased Home within the Subdivision at any given time; (e) a period of at least one (1) year has elapsed from and after the building permit for that particular Home has been issued, or a period of at least six (6) months has elapsed from and after the final inspection by the appropriate public building inspector has occurred and the certificate of occupancy has been issued, whichever period of time is longer; and (f) any Owner desiring to lease a Home to a tenant shall have owned the Lot for a period of at least one (1) year prior to the commencement of such lease. Any Owner who leases his Home or any portion thereof shall be responsible for the acts of his tenants, including, without limitation, the violation of this Declaration and/or any rules and regulations promulgated by the Association hereunder. Notwithstanding the foregoing, this Section shall not apply with respect to any Lot subject to a mortgage which is insured or guaranteed by the Federal Housing Administration or the Veterans Administration, or where the provisions of this Section are otherwise prohibited by law. In the event title to a Lot is transferred by foreclosure or deed-in-lieu of foreclosure, or if the mortgage for such Lot is assigned to the Secretary of the U.S. Department of Housing and Urban Development, then any requirements for or restrictions on conveyance included in this Declaration (including without limitation the leasing restrictions imposed by this Section 4) shall be deemed automatically terminated as to such Lot.

8.02 Restrictions on Mortgaging Lots. Nothing contained herein shall be construed to place any restrictions on an Owner's right to encumber his Lot.

8.03 Regulations. Reasonable regulations concerning the use of the Lots and the Common Area may be made and amended from time to time by the Board of Directors.

8.04 Lender's Notices. Upon written request to the Association, identifying the name and address of the holder, insurer or guarantor and the Lot number or address, any holder of a deed of trust, insurer, or guarantor will be entitled to timely written notice of:

- (a) Any condemnation or casualty loss that affects either a material portion of the Common Area or the Lot securing its deed of trust.
- (b) Any sixty (60) day delinquency in the payment of Assessments or charges owed by the Owner of any Lot on which it holds the deed of trust.

ARTICLE NINE

ENFORCEMENT; DURATION; AMENDMENT

9.01 Enforcement. The Association, the Board of Directors, the Architectural Review Committee and/or any Owner shall have the right to enforce by any proceeding at law or in equity, all restrictions, conditions, covenants, reservations, liens and charges imposed by the provisions of this Declaration. Failure by the Association, the Board of Directors, the Architectural Review Committee and/or any Owner to enforce any covenant or restriction herein contained shall in no event be deemed a waiver of the right to do so thereafter.

9.02 Enforcement by Owners. An Owner may file a legal action for the violation of this Declaration (the "Complainant"), provided that the following procedure is strictly followed:

- (a) The Complainant must first give the Association written notice of the alleged violation of this Declaration together with a demand seeking that the Association enforce the terms of this Declaration as against said violator; and
- (b) The Association must fail to cause a cure of the alleged violation or, if the alleged violation has not been cured, fail to commence legal proceedings against said violator for the enforcement of the terms and conditions of this Declaration within one hundred twenty (120) days of the date of the Association's receipt of the notice referenced in subsection (a) hereof.

9.03 Attorneys' Fees. In any action (whether in advance of or prior to the initiation of any legal or equitable proceeding, in arbitration, in trial, in any administrative or other similar proceedings, or in any appeal from any of the same) pertaining to any condition, restriction or covenant herein contained (due to their alleged violation or breach) or for the enforcement of any lien against any Lot or against any Person, unless otherwise expressly provided in this Declaration to the contrary for specific instances and conflicts, the prevailing party shall be entitled to recover all costs, including reasonable legal fees and expenses.

9.04 Term. This Declaration is to take effect upon recordation and shall be binding upon the Association and all Owners and all persons and entities claiming title under and through them for fifty (50) years after the date this Declaration is recorded in the public records, after which it shall be automatically extended for successive ten (10) year periods unless an instrument in writing, signed by Members holding at least eighty percent (80%) of the voting interests in the Association, has been recorded within the year preceding the beginning of each successive period of ten (10) years, agreeing to change said covenants and restrictions, in whole or in part, or to

terminate the same, in which case this Declaration shall be modified or terminated as specified therein.

9.05 No Additional Burden. Except as provided in Article Ten, no amendment of this Declaration shall place an additional burden or restriction or requirement on any Lot where the Owner of such Lot does not join in said amending instrument.

9.06 Amendments. Except as provided in Article Ten, this Declaration may be amended by vote of the Members having sixty-seven percent (67%) of the voting interests in the Association, or by a written instrument signed by the same percentage of Members; provided, however, that unless and until Turnover has occurred no such amendment may be effected without the written consent of Declarant to such amendment, which consent may be withheld by Declarant in Declarant's sole and absolute discretion. Declarant shall have and reserves the right at any time and from time to time, without the joinder or consent of any other party to amend this Declaration by any instrument in writing duly signed, acknowledged and filed for record for the purpose of correcting any typographical or grammatical error, ambiguity or inconsistency appearing herein, provided that any such amendment shall be consistent with and in furtherance of the general plan and scheme of development as evidenced by this Declaration and shall not impair or adversely affect the vested property or other rights of any Owner or such Owner's Mortgagee.

ARTICLE TEN

RESERVED DECLARANT RIGHTS

10.01 General Reserved Rights. Declarant reserves unto itself, its successors and assigns:

- (a) A right-of-way and easement for ingress and egress and easement for utilities, drainage, maintenance, repairs and other related uses over, along, and across the Common Area for all purposes relating in any manner to the subdividing, developing or aiding in the development of the Subdivision or any parts or parts thereof or additions thereto by Declarant or others.
- (b) The right to grant easements and rights-of-way of ingress and egress and for drainage, utilities, maintenance and repairs along, over, across and under the Common Area to any person, firm, corporation or entity for use as ingress or egress or for drainage, utilities, maintenance and repairs.
- (c) The right to maintain, and grant Builders the right to maintain, a sales office and/or a management office and/or one or more model homes in the Subdivision and to maintain signs therein advertising the Subdivision and to conduct its business and sales activities pertaining to the Subdivision therein and therefrom.

Except as set forth in Section 10.04, all of the above rights and interests reserved by Declarant may be exercised by Declarant without the consent or concurrence of the Association or any Member.

10.02 [Intentionally Deleted]

10.03 Amendment of Declaration by Declarant. Until Turnover, Declarant reserves unto itself the right, authority and power to amend this Declaration in any manner Declarant deems necessary and appropriate. Any amendment to this Declaration made in accordance with this Section shall require only the signature of Declarant and shall not require the signature of any other Owner or any Mortgagee of any Owner, except as required by Section 10.04.

10.04 Rights in Regard to the Association. Until Turnover, Declarant shall have the sole and exclusive right to (1) appoint, remove and replace all of the members of the Board of Directors of the Association; (2) appoint all of the officers of the Association; (3) appoint, remove and replace the members of the Architectural Review Committee of the Association as defined in and in accordance with the Bylaws; (4) amend the Articles of Incorporation and the Bylaws; and (5) take all other action on behalf of the Association and vote on all other matters required to be voted on or approved by the members of the Association. Upon Turnover, the then-current members of the Association shall be entitled to vote on all the foregoing matters subject to any restrictions set forth in this Declaration and the Bylaws.

10.05 Consent of D.R. Horton to Certain Matters. Declarant may not exercise any rights reserved in this Article Ten, or take any action or grant any approval as Declarant under this Declaration (other than any other approval given in the ordinary course as an Owner and not as Declarant) without obtaining the prior written consent of D.R. Horton, Inc. – Birmingham (“DHI”).

10.06 Turnover. All rights of Declarant hereunder shall automatically terminate upon Turnover, except those rights that Declarant holds as an Owner and not by virtue of being the declarant under this Declaration, which shall continue as long as Declarant is an Owner.

ARTICLE ELEVEN **INSURANCE; CASUALTY**

11.01 Insurance on Common Area. The Association shall obtain the insurance coverage necessary to satisfy the requirements, if any, of the Federal Home Loan Mortgage Corporation, the Federal National Mortgage Association, the U.S. Department of Veterans Affairs, and the U.S. Department of Housing and Urban Development, as applicable to the Subdivision. Without limiting the foregoing, the Board shall obtain casualty insurance for all insurable improvements, whether or not located on the Common Area, which the Association is obligated to maintain. This insurance shall provide, at a minimum, fire and extended coverage and shall be in an amount sufficient to cover the full replacement cost of any repair or reconstruction in the event of damage or destruction from any such hazard. The Board shall obtain a public liability policy applicable to the Common Area covering the Association and its Members for all damage or injury caused by the negligence of the Association or any of its Members or agents, and, if reasonably available, directors' and officers' liability insurance. Policies may contain a reasonable deductible as determined by the Board. In addition to the other insurance required by this section, the Board shall obtain worker's compensation insurance, if and to the extent necessary to satisfy the requirements of applicable laws, and a fidelity bond or bonds on directors, officers, employees and

other persons handling or responsible for the Association's funds, if reasonably available. If obtained, the amount of fidelity coverage shall cover the maximum funds that will be in the custody of the Association or its management agent at any time while the policy is in force, or any lesser amount of fidelity coverage allowable under the applicable Fannie Mae guidelines. Fidelity coverage shall contain a waiver of all defenses based upon the exclusion of persons serving without compensation. All such insurance coverage shall be written in the name of the Association. The expense of all insurance coverage obtained by the Association in accordance with this Section shall be a Common Expense.

11.02 Individual Insurance. By virtue of taking title to a Lot subject to the terms of this Declaration, each Owner acknowledges that the Association has no obligation to provide any insurance for any portion of individual Lots and each Owner covenants and agrees with all other Owners and with the Association that each Owner shall carry all-risk casualty insurance on the Lot and all structures constructed thereon and a liability policy covering damage or injury occurring on a Lot. The casualty insurance shall cover loss or damage by fire and other hazards commonly insured under an all-risk policy, if reasonably available and shall be in an amount sufficient to cover the full replacement cost of any repair or reconstruction in the event of damage or destruction from any such hazard. The policies required hereunder shall be in effect at all times.

11.03 Damage and Destruction – Insured by Association. Not later than ninety (90) days after damage or destruction by fire or other casualty to any portion of any improvement covered by insurance written in the name of the Association, the Board or its duly authorized agent shall proceed with the filing and adjustment of all claims arising under such insurance and obtain reliable and detailed estimates of the cost of repair or reconstruction of the damaged or destroyed property. Repair or reconstruction, as used in this Section, means repairing or restoring the property to substantially the same condition and location that existed prior to the fire or other casualty, allowing for any changes or improvements necessitated by changes in applicable building codes. Any damage or destruction to property covered by insurance written in the name of the Association shall be repaired or reconstructed unless, within 120 days after the casualty, a proposal not to repair or reconstruct such property is approved by at least seventy-five percent (75%) of the voting interests of the Members. If for any reason either the amount of the insurance proceeds to be paid as a result of such damage or destruction, or reliable and detailed estimates of the cost of repair or reconstruction, or both, are not made available to the Association within such period, then the period shall be extended until such information shall be made available; provided, however, such extension shall not exceed one hundred eighty (180) days. If the damage or destruction for which the insurance proceeds are paid is to be repaired or reconstructed and such proceeds are not sufficient to defray the cost thereof, the Board of Directors shall, without the necessity of a vote of the Members, levy a special Assessment against the Owner of each Lot. Additional Assessments may be made in like manner, as necessary, at any time during or following the completion of any repair or reconstruction. If the funds available from insurance exceed the costs of repair or reconstruction or if the improvements are not repaired or reconstructed, such excess shall be deposited to the benefit of the Association. In the event that it should be determined by the Association in the manner described above that the damage or destruction shall not be repaired or reconstructed and no alternative improvements are authorized, the property shall thereafter be maintained by the Association in a neat and attractive condition.

11.04 Damage and Destruction – Insured by Owners. The damage or destruction by fire or other casualty to all or any portion of any improvement on a Lot shall be repaired by the Owner thereof within ninety (90) days after such damage or destruction or, where repairs cannot be completed within ninety (90) days, they shall be commenced within such period and shall be completed within a reasonable time thereafter. Alternatively, the Owner may elect to demolish all improvements on the Lot and remove all debris therefrom within ninety (90) days after such damage or destruction.

ARTICLE TWELVE **MISCELLANEOUS**

12.01 Savings. If any provision or provisions of this Declaration, or any article, section, sentence, clause, phrase, or word herein, or the application thereof, is in any circumstances held invalid, the validity of the remainder of this Declaration and the application thereof shall not be affected thereby.

12.02 Captions. The captions in this Declaration are for convenience only and are not a part of this Declaration and do not in any way limit or amplify the terms and provisions of this Declaration.

12.03 Applicable Law. The laws of the State of Mississippi shall govern this Declaration. All actions or proceedings in any way, manner or respect, arising out of or from or related to this Declaration shall be litigated only in courts having situs within the county in which the Subdivision is located. Each Owner hereby consents and submits to the jurisdiction of any local, state or federal court located within said county and state and hereby waives any rights it may have to transfer or change the venue of any such litigation. The prevailing party in any litigation in connection with this Declaration shall be entitled to recover from the other party all costs and expenses, including, without limitation, fees of attorneys and paralegals, incurred by such party in connection with any such litigation.

12.04 Effect of Waiver or Consent. A waiver or consent, express or implied, to or of any breach or default by any Person in the performance by that Person of its obligations hereunder is not a consent or waiver to or of any breach or default in the performance by that Person of the same or any other obligations of that Person. Failure on the part of a Person to complain of any act or to declare any Person in default hereunder, irrespective of how long that failure continues, does not constitute a waiver by that Person of its rights with respect to that default.

12.05 Headings. The headings and captions herein are used solely as a matter of convenience and shall not define, limit or expand any term or provision of this Declaration.

12.06 Interpretation. The provisions of this Declaration shall be liberally construed to effectuate its purpose of creating a uniform plan for the development and operation of a subdivision in accordance with Mississippi law. Failure to enforce any provision hereof shall not constitute a waiver of the right to enforce said provision or any other provision hereof.

12.07 Notice. All notices required or desired under this Declaration to be sent to the Association shall be sent certified mail, return receipt requested, by hand delivery or by a recognized overnight courier who maintains verification of delivery, to the Secretary of the Association, at such address as the Association may designate from time to time by notice in writing to all Owners. All notices to any Owner shall be delivered by hand delivery, by a recognized overnight courier who maintains verification of delivery in person, or sent by first (1st) class mail to the address of such Owner's Lot, or to such other address as he may have designated from time to time, in a writing duly received, to the Association.

12.08 Conflict Between Documents. If there is any conflict or inconsistency between the terms and conditions of this Declaration and the terms and conditions of the Articles of Incorporation, the Bylaws or any rules and regulations promulgated hereunder, the terms and conditions of this Declaration shall control. If there is any conflict or inconsistency between the terms and conditions of the Articles of Incorporation and the terms and conditions of the Bylaws or any rules and regulations promulgated hereunder, the terms and conditions of the Articles of Incorporation shall control. If there is any conflict or inconsistency between the terms and conditions of the Bylaws and the terms and conditions of any rules and regulations promulgated hereunder, the terms and conditions of the Bylaws shall control.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, Declarant has executed this Declaration by and through its duly authorized representative as of the date first set forth above.

DECLARANT:

Sartain Associates, Inc., a Mississippi corporation

By: _____

Name: _____

As Its: _____

STATE OF MISSISSIPPI :

COUNTY OF _____:

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 20__, within my jurisdiction, the within named _____, who acknowledged that (he)(she) is _____ of Sartain Associates, Inc., a Mississippi corporation, and that for and on behalf of the said corporation, and as its act and deed (he)(she) executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

{SEAL}

NOTARY PUBLIC

My Commission Expires: _____

DEED OF TRUST BENEFICIARY'S CONSENT AND SUBORDINATION

_____ ("Lender"), the beneficiary under those certain deeds of trust executed by Sartain Associates, Inc., a Mississippi corporation, recorded as Instrument Number _____ and Instrument Number _____, each in the Office of the Chancery Clerk of Madison County, Mississippi (collectively, the "Deed of Trust"), does hereby consent to the recording of this Declaration of Conditions, Covenants and Restrictions ("Declaration"). Furthermore, Lender does hereby subordinate in all respects its interest in and to the property described in the Deed of Trust to this Declaration; provided, however, that the lien of the Association for assessments under the Declaration shall be subordinate to the lien of Lender under the Deed of Trust, as provided in Section 4.10 of the Declaration. Lender does hereby acknowledge and agree that this Declaration shall be given priority over the Deed of Trust, and shall be unaffected by any default, foreclosure or exercise of any other remedy under the Deed of Trust, the same as if this Declaration were executed, delivered and recorded prior to the execution and recording of the Deed of Trust.

IN WITNESS WHEREOF, Lender has caused this Consent and Subordination to be executed by and through its duly authorized representative as of the ____ day of _____, 20____.

Lender_____

By:_____
Name:_____
As Its:_____

STATE OF _____
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 20__, within my jurisdiction, the within named _____ who acknowledged that (he)(she) is _____ of Merchants and Planters Bank and that for and on behalf of the said entity, and as its act and deed (he)(she) executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

Notary Public
My Commission Expires:

EXHIBIT "A"
DESCRIPTION OF THE SUBDIVISION PROPERTY

Lots 1 through 44, all common areas and all other property within the Britton's Abbey Subdivision as shown on the plat recorded in Map Book _____, Page _____ in the Office of the Chancery Clerk of Madison County, Mississippi.

EXHIBIT "B"

REQUIRED FEATURES AND FINISHES

EXTERIOR MATERIALS

Brick- Brick exterior walls with hardie board accents-

Brick options include- Old Towne, Bourbon Street, Greystone, Brookhaven,

Siding- Hardie Board & Batten, Hardie horizontal lap

Cornish-Hardie

Front Exterior Accents-as per plans

Front exterior door- Wood, Fiberglass with glass, Painted or Stained

Windows- Vinyl, Vinyl clad, metal clad, wood clad

Shutters- 1x6 Cedar

Screen Porch- Treated pine or Cedar, Charcoal vinyl screen, NO ALUMINUM SCREEN (if applicable)

ROOFING

Roof Pitch- 8/12 minimum

Shingles-Owens Corning architectural. Driftwood, Weatherwood or comparable.

INTERIOR FINISHES

Ceiling plate height- 9' minimum

Vaults and Trays- As per plan

Interior trim mouldings

Base-3-1/4" minimum

Crown/Cove-4-1/4" minimum

Door trim-2-1/4" (356) minimum

Interior doors- Raised panel masonite

Countertops-Granite, quartz / Backsplash- ceramic tile

Flooring- wood, engineered wood, vinyl wood, ceramic tile, carpet, stained concrete

Plumbing fixtures- Moen or equal, fiberglass tubs with tile surround, fiberglass tub shower, fiberglass showers, tile showers

Water Heaters-tankless or tank

Appliances- Stainless Steel or equal

Insulation-Walls R13 minimum, Ceiling-R30 minimum.

LANDSCAPING

Each home will have a minimum of 4 shrubs for every 10' of foundation frontage.

Corner lots will have a minimum of 1 shrub for every 6' of foundation frontage facing the side street.

All lots to be sodded

2 trees per lot. 1 front 1 rear. Builder may elect to plant the rear tree in common area along the rear of those lots adjoining common area.

PRECISION TECH, inc.

*Computerized Time Keeping Equipment
I.D. Badge Card Systems*

P.O. BOX 13381 • JACKSON, MISSISSIPPI 39236 • (601) 362-5959

November 7, 2024

Renee Buckner

City of Ridgeland

P.O. Box 317

Ridgeland, MS 39157

Dear Renee ,

It is time to renew the extended service warranty on your Jantek time and attendance system. Please look over the enclosed warranty agreement, and give me a call if you have a question. I have included an invoice for your convenience.

I appreciate your business.

Sincerely,



Price Hildebrand

Precision Tech, LLC

Precision Tech, LLC Maintenance Agreement

Seller: Precision Tech, LLC
P.O. Box 13381
Jackson, MS 39236

This agreement between City of Ridgeland
(hereinafter called Owner) is for the maintenance of PRECISION TECH products as listed in appendix A attached hereto and incorporated by reference herein. Any reference hereafter to the "Equipment shall mean collectively that listed in Appendix A.

1) Time Period

This agreement is for an initial period of 12 months commencing 11/27/2024 hereafter called commencement date. Unless terminated by either party by written notice delivered to the other within one (1) month prior to the end of such initial period, this agreement will remain in effect until terminated by either party by delivery to the other of written notice at least one (1) month prior to date of termination.

2) Maintenance

The maintenance period shall be 12 hours a day, Monday thru Friday, excluding nationally observed holidays. Maintenance shall be performed either ON-Site or DEPOT-REPAIR. DEPOT-REPAIR is defined as maintenance support initiated from PRECISION TECH'S location only. ON-SITE is defined as maintenance and support at both OWNER'S and PRECISION TECH'S locations only. Maintenance shall be performed after notification that the equipment is inoperative. PRECISION TECH shall provide OWNER with a designated point of contact to enable the maintenance representative to receive such notification. Service call request by the OWNER outside of the agreement will be provided at PRECISION TECH'S emergency hourly rates, including travel expenses in effect at the time such service is performed. There is a one hour minimum for all DEPOT-REPAIR service performed on an hourly basis.

3) Charges

A. The maintenance charges for the period listed in number 1, for the equipment listed in Appendix A will be \$1,300.00 yearly. This Charge will start upon the commencement date with the charges for the first and last months prorated on the basis of a 30-day month. The terms of the payment are due on receipt from date of invoice.

4) Responsibilities of PRECISION TECH

A. PRECISION TECH shall use only new standard parts or their equivalent in accomplishing repairs. Parts which have been replaced shall become the property of PRECISION TECH.

B. PRECISION TECH maintenance service shall include the items of equipment necessary to the maintenance of the equipment being serviced.

C. PRECISION TECH agrees there will be no additional maintenance charges for the time spent by maintenance personnel waiting for the arrival of additional maintenance personnel and/ or delivery of parts.

D. PRECISION TECH will continue at no extra charge, corrective maintenance service if the difficulty is not corrected by the end of the period on the same day it was begun.

E. Corrective maintenance occasioned by the negligence of OWNER, its employees, representatives, agents, licensees, or by the use of devices or special attachments not provided by Precision Tech or by any other misuse or abnormal use is not included in PRECISION TECH'S obligation under this agreement.

F. PRECISION TECH shall pay standard freight charges on DEPOT-REPAIR out going items. Any additional freight charges for not standard freight will be billable to OWNER.

5) Responsibilities of OWNER

A. FOR ON-SITE, OWNER shall provide access to a telephone and adequate working space including heat light ventilation, electric current and outlets for the use of PRECISION TECH'S maintenance personnel. These facilities shall be within a reasonable distance of the equipment and shall be provided at no charge to PRECISION TECH.

B. OWNER'S personnel shall not perform maintenance or attempt repairs of the equipment.

C. OWNER shall provide supplies and other expendable items used in the operation of the equipment at OWNER'S expense, and such supplies and expendable items will meet PRECISION TECH specifications.

D. For ON-SITE, OWNER shall provide PRECISION TECH access to the equipment to perform maintenance services and shall have a representative on-site when PRECISION TECH'S maintenance personnel are performing services. If additional cost are incurred as the result of OWNER'S denial of access during the scheduled periods for a unreasonable period of time, OWNER shall bear these costs.

E. In the event of equipment relocation , OWNER shall give a least 15 days written notice of the movement of equipment unless move is required because of emergency, in which event OWNER shall give such written as soon as it is reasonably possible.

F. OWNER shall pay all cost of any kind related to or necessitated by the relocation of the equipment. After such relocation, PRECISION TECH shall continue to maintain the equipment at the new location unless such movement removes the equipment more than 50 miles from the original location of outside the 48 contiguous states and the District of Columbia , in which instance this agreement maybe terminated by PRECISION TECH as of the date the physical transport of such equipment begins without any further obligations hereunder by PRECISION TECH.

G. OWNER shall pay inbound freight charges on DEPOT-REPAIR items.

6) Add on Equipment

Equipment will be located with and connected to the equipment. Such equipment may also be included in this agreement at PRECISION TECH'S then current standard maintenance rates applicable to such additional equipment. The original terms of this agreement shall not be effected by the inclusion of the additional equipment.

7) Alterations and Attachments

It is a condition by performance by PRECISION TECH that the written concurrence of PRECISION TECH be obtained prior to any alteration of attachments to equipment and that any alteration of attachments be made only in accordance with the terms of such concurrence.

Any changes to physical, mechanical, or electrical status of the equipment, whether or not additional devices or parts are involved, will be regarded as alteration under this agreement. Equipment of another manufacture connected mechanically or electrically to the equipment will be regarded as an attachment under this article.

8) Extent of PRECISION TECH'S Liability

OWNER hereby agrees that PRECISION TECH'S obligation to provide maintenance in a professional competent and workman-like manner as set forth in Articles 2 and 4 hereof constitutes the extent of PRECISION TECH'S responsibility.

OWNER hereby agrees that this maintenance agreement does not cover maintenance repairs, or replacement parts required due to loss of damage to the equipment caused by fire, lighting, water, tornado, windstorm, hail, earthquake, explosion, collapse of building, strike, riot, vandalism, air conditioning failure or any maintenance repairs or replacements caused or required from the fault or negligence of the OWNER.

9) General

This agreement shall be governed by the laws of the state of Mississippi, and it constitutes the complete and exclusive statement of such agreement and all the terms thereof between PRECISION TECH and OWNER with respect to maintenance and equipment . This agreement supersedes any prior proposals, commitments or representatives of any kind whether oral or written with respect to maintenance of the equipment unless specifically incorporated by reference herein.

All previous terms and conditions contained in any purchase order submitted pursuant to this agreement are superseded by the terms of this agreement.

This agreement may be amended only by an instrument in writing executed by duly authorized representatives of both parties.

Addendum

To insure quality service, we have instituted the following policy changes. Each customer will be allocated a ten (10) call maximum per quarter on all software and hardware calls. If the customer exceeds the calling limit, your company will be assessed a thirty five (\$35.00) charge per call . All new customers will be given the traditional ninety (90) day unlimitec extended service warranty.

Appendix A
Maintenance Agreement
Equipment list

<u>Item</u>	<u>Model #</u>	<u>Serial #s</u>
1)	2 Face Scan Time Clocks	1932130077, 1932130079
2)	1 JTAWIN, ver 9.0	SO8YW-R2FIC-AV1FG-8U5HI W28F1-KVUU2-H8GJ4-UZRL7
3)		

This agreement shall become effective upon but not until execution by PRECISION
TECH and OWNER in the spaces provided below.

Agreed to this

_____ day of _____ 2024

Name of Owner

Street Address

City State Zip Code

By: _____

Title

Accepted this

7th day of November, 2024

Precision Tech, LLC

P.O. Box 13381

Jackson, MS 39236

By:

A handwritten signature in black ink, appearing to read "Precision Tech, LLC", is written over a horizontal line.

Owner

Title

Maintenance No.

7022



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 14, 2024

RE: **Sole Source Designation**
Hol-Mac Corporation

The Public Works Department respectfully requests that the Mayor and Board of Aldermen designate Hol-Mac Corporation as a Sole Source Provider for the turntable part needed to repair the Pac-Mac Loader, which is also known to us as the Limb Truck. Hol-Mac Corporation has provided a Sole Source Letter. The Public Works Department also requests the authority to purchase the turntable part for a total cost of \$6,736.84. Thank you for your consideration of this matter.

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



Hol-Mac Corporation
PO Box 349
Bay Springs, MS 39422
Phone (601) 764-4121

City of Ridgeland, MS
Justin Laplant
240 West School Street
Ridgeland, MS 39157

Dear Justin:

In regards to our recent conversation concerning the acquisition of parts for your Pac-Mac Loader, Hol-Mac Corporation is the manufacturer of the Pac-Mac Loaders and Garbage body, thus it is the sole source for all component parts.

We appreciate the opportunity to serve you.

Sincerely,

Jerry Bennett
Product Support Manager



QUOTE NUMBER: 11868

** HOL-MAC CORPORATION - PLANT 3
CUSTOMER QUOTE LETTER

**

NTC729

11/13/24
13:55:57

PAGE 1

CUSTOMER: 39158 RIDGELAND, MS (CITY OF) PO BOX 217 ATTN: ACCTS PAYABLE RIDGELAND MS 39158	SHIP TO: 0 ATTN:	HOL-MAC CORP. PLT-03 P.O. BOX 349 BAY SPRINGS, MS TEL: (601)764-4121 FAX: (000)000-0000	39422
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Purchase Order Sale Terms Ship Via Salesman
NET 30 40 - HH FLEET EAST

Line	Description	Item Number	Quantity Ordered	U/M	Request Date	Unit Price	Extended Price
1	RETROKIT KB20 METRIC INDEXATOR	KB-17023	1	EA	12/06/24	6736.836	6736.84
Grand Total:							6736.84

- Unless Otherwise Listed Above The Grand Total Does Not Include Any Applicable Shipping & Handling Charges Or Required Taxes.
- Stenographic And Clerical Errors Are Subject To Correction.
- Quote Based On Acceptance Within 30 Days Of Creation.
- FOB BAY SPRINGS, MS

Neal C. [Signature] 3729



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 13, 2024

RE: **GSA TASK ORDER NO. 4**
ARPA-SLFRF Projects General Services Agreement
Benchmark Engineering & Surveying, LLC
Wheatley Street Road Improvements
City of Ridgeland, Madison County, Mississippi

We respectfully recommend the Mayor and Board of Aldermen approve the attached Task Order No. 4 with Benchmark Engineering & Surveying, LLC in the lump sum amount of \$385,000.00 for providing professional preliminary engineering services on the subject project consisting of: *surveying; design; CCTV evaluation of existing underground storm drain and sewer line infrastructure; collection of turning movement counts at four intersections; development of conceptual alternatives for City review with a traffic impact study and OPC for each alternative; preparation of ROW plats and legal descriptions for a limited number of parcels; preparation of construction drawings and bid documents; administration of the project's bid phase; and, preparation of a contract award package to the City for approval.*

Benchmark's scope of work includes providing construction drawings, bid documents and cost estimates for the repair of Wheatley Street from County Line Road to School Street. The final termini of Wheatley Street in the bid advertisement will be based on the budgeted funds; however, construction plans will be completed for the entire section between County Line Road and School Street. This Task Order does not include Construction Engineering & Inspections services. Benchmark has provided a proposed schedule within their Task Order for completing their scope of work which shows the consultant beginning work immediately upon contract execution and advertising for bids in May 2025.

Based on Benchmark's previous performance in performing similar services we feel they are qualified for performing the scope of work required on this project. The proposed task order amount is approximately 11% of the total \$3,487,000.00 project budget that is funded entirely by Madison County Funds. Upon your approval, the Mayor will need to sign the Task Order where indicated and return to the Public Works department for distribution. The Notice to Proceed for this Task Order will be issued to the consultant immediately upon contract execution.

This will be the fourth Task Order for Benchmark's General Service Agreement on ARPA-SLFRF related projects. The Mayor and Board of Aldermen previously executed a General Service Agreement with Benchmark on October 3, 2023 after Benchmark was selected as one of the five approved consultants who responded to a publicly advertised RFP for providing professional services on ARPA-SLFRF related projects.

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

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601 853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

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

Exhibit A
Benchmark Engineering & Surveying, LLC.
Task Order Form

Task Order No. 04	
Additional Pages Attached: Tentative Project Schedule	
Date of Task Order: 11/19/24	
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 October 3rd, 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:	Wheatley Street Overlay and Repair (Design, Surveying, CCTV & ROW Surveying Services)
2. Project Number:	TBD
3. Project Manager for Client:	Alan Hart, PLA
4. Project Manager for Benchmark:	Matthew Miller, PE, PLS
5. Method of Compensation:	Lump Sum
6. Task Order Cost:	\$385,000
7. Scope of Work:	The project scope is to survey, design, manage and produce construction plans, contract documents and specifications for the Wheatley Street Overlay and Repair Project from County Line Road to East School Street (1.5 miles) Topographic Surveying will include: • Topo survey from east Right of Way line to west Right of Way line of Wheatley Street from County Line Road to E. School Street

	- Utility locates and Utility Surveying. A 811 utility locate will be performed, and all utilities marked by 811 will be field located along with above ground evidence of utilities. ROW Surveying will include: - ROW will be established and surveyed along Wheatley Street. Individual parcel lines will not be established as only temporary easements are anticipated and these will be done based on exhibits and not meets and bounds - Exhibits will be prepared for each parcel requiring temporary construction easements - Individual Plats and legal descriptions will be prepared for any properties requiring right of way acquisition Engineering Services for the project will include: - Conceptual Engineering layout for the different segments of the road with proposed typical sections and repair recommendations for review with the City. 12 hour turning movement counts at the four intersections along Wheatley Street - Cleaning, TV'ing, and Evaluation of existing storm drain and sanitary sewer lines along Wheatley Street - Preliminary Design and Plans (including title sheet, blank summary of quantities sheet, plan profile sheet, special design sheets, preliminary traffic control sheets and preliminary pavement marking sheets) - Traffic Control Layout & Review - Final Plans - Specifications - Advertising and Bidding the project - Award of the project The scope of this task order does not include Construction Engineering & Inspection services after the project is awarded to a Contractor.
--	--

8. Schedule of Performance:	Advertising of the project is tentatively scheduled for May 2025.
9. Approved Subconsultants:	None
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

By: Matthew Miller, PE, PLS

Title: Mayor

Title: Vice-President

CITY OF RIDGELAND - WHEATLEY ST. OVERLAY AND RECONSTRUCTION TENTATIVE DESIGN ENGINEERING SCHEDULE

Task Description	Duration	24-Nov	24-Dec	25-Jan	25-Feb	25-Mar	25-Apr	25-May	25-Jun
	Months								
Contract/Task Order Negotiation & Execution	0.75								
Contract/Task Order Approval (NTP)	0.25								
Preliminary Engineering	1.75								
Topographic and Right of Way Survey	1.75								
Sanitary Sewer and Storm Drain Evaluation (Sub)	2								
Design Engineering - Preliminary Plans (Review)	1.75								
Design Engineering - Final Plans	1.75								
Final Plan Review and Corrections	0.75								
Advertising	0.5								
Bidding & Contractor Award	1								

Brandon | 601.591.1077
Flowood | 601.627.7780
Madison | 769.289.0031
Est. 2004





public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 13, 2024

RE: GSA TASK ORDER NO. 5
ARPA-SLFRF Projects General Services Agreement
Benchmark Engineering & Surveying, LLC
Old Agency Road Ditch Improvements
City of Ridgeland, Madison County, Mississippi

We respectfully recommend the Mayor and Board of Aldermen approve the attached Task Order No. 5 with Benchmark Engineering & Surveying, LLC in the lump sum amount of \$20,500.00 for providing professional preliminary engineering services to design ditch re-alignments and road profile improvements along a 1/3-mile section of Old Agency Road near Whipporwill Lane. The services within this task order consist of: *surveying; design; preparation of construction drawings and bid documents; administration of the project's bid phase; and, preparation of a contract award package to the City for approval.* This Task Order does not include preparation of easements or right-of-way documents, or CE&I services.

Based on Benchmark's previous performance in performing similar services we feel they are qualified for performing the scope of work required on this project. Upon your approval, the Mayor will need to sign the Task Order where indicated and return to the Public Works department for distribution. The Notice to Proceed for this Task Order will be issued to the consultant immediately upon contract execution.

This will be the fifth Task Order for Benchmark's General Service Agreement. The Mayor and Board of Aldermen previously executed a General Service Agreement with Benchmark on October 3, 2023 after Benchmark was selected as one of the five approved consultants who responded to a publicly advertised RFP for providing professional services on Ridgeland projects.

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

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

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

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

Exhibit A
Benchmark Engineering & Surveying, LLC.
Task Order Form

Task Order No. 05	
Additional Pages Attached: None	
Date of Task Order: 11/19/24	
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 October 3rd, 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:	Old Agency Rd. Ditch and/or Roadway Improvements(Design, Bidding and Contract Award Services)
2. Project Number:	TBD
3. Project Manager for Client:	Alan Hart, PLA
4. Project Manager for Benchmark:	Lon Burt, PE
5. Method of Compensation:	Lump Sum
6. Task Order Cost:	\$20,500
7. Scope of Work:	The project scope is to evaluate and design potential ditch realignments and roadway/shoulder improvements along Old Agency Road from 615 Old Agency Road to 800' east of Whippoorwill Lane (approximately 1/3 mile) This work will include: • Design and analysis/evaluation of ditch realignments and roadway/shoulder improvements. • Preparing Construction Plans, Specifications and Estimates for the required scope of work.

	• Bid Phase Administration • Contract Award The scope of this task order does not include Right of Way Services or Construction Engineering & Inspection services after the project is awarded to a Contractor.
--	---

8. Schedule of Performance:	TBD
9. Approved Subconsultants:	None
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

By: Matthew Miller, PE, PLS

Title: Mayor

Title: Vice-President



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 14, 2024

RE: **Lowest and Best Bid Designation**
Cannon Motors of MS
15-Passenger Van for the Grounds Maintenance Division of Public Works

The Public Works Department respectfully requests that the Mayor and Board of Aldermen designate Cannon Motors of MS as the Lowest and Best Bidder for the 2025 15-Passenger Van that is budgeted for FY25. Cannon Motor of MS bid \$53,000 for van that is comparable to the State Contract price of \$54,273.24. It is further requested that you authorize the public Works Department to Purchase the 2025 Chevrolet Express 3500 extended length 15-passenger Van for \$53,000.00 Thank you for your consideration of this matter.

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

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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



October 9, 2024

City of Ridgeland

Attention: Renee Buckner

Via email: renee.buckner@cityofridgeland.org

RE: 2025 Chevrolet Express 3500 extended length 15 passenger van quote

Renee here is the quote you requested. These vans are scheduled to be built in the second week of November and should arrive in December. Please let me know if you have any questions. Thank you.

2025 Chevrolet Express 3500 extended length 15 passenger van

\$53,000

J. Steven Hand

Fleet/Commercial Sales Director

Cannon Chevrolet Nissan

69900 Hwy 82 W

Greenwood, MS 38930



Order Workbench

Order Details - Order #DTGSB2

Displayed: 10/14/24 at 10:35:44 AM EDT
Printed By: Hand, Steven

BAC Information

Charge-to-BAC	185238	Ship-to BFC	1	Contact Phone	
Charge-to-BFC	1	Contact Name		Stock No.	
Ship-to BAC	185238	DAN			

Model/Order Information

Model Year	2025	Current Event	3000	MSRP W/DFC	W/A
Division	CHEVROLET	Estimated Delivery Date		MSRP	W/A
Distribution Entity	FLT	VIN		Invoice W/DFC	W/A
Order Type	FBC - Fleet Political Subdivision	Request ID	DTGSB1	Invoice	W/A
Allocation Group	EXPVAN			GMS W/DFC	W/A
Model	CG33706 - Express: 3500 Extended Passenger Van			GMS	W/A
TPW	11/11/24			Supplier W/DFC	W/A
Requested TPW	9/2/24			Supplier	W/A

Vehicle Specifications

PEG	1LS - Gas LS Equipment Group	Trim	93W - Trim, Vinyl, Medium Pewter	Transmission	N8X - Transmission, 8-Speed Automatic
Color	GAZ - Summit White	Engine	L8T - Engine, Gas 6.6L V8	Emissions	FE9 - Federal Emissions

Ordered Options

1LS	Gas LS Equipment Group	K14	110 Volt Electrical Receptacle, In Cab
93W	Trim, Vinyl, Medium Pewter	L8T	Engine, Gas 6.6L V8
A18	Glass, Rear Door Window, Swing-Out	N33	Tilt-Wheel
A19	Glass, Rear Side Door Window, Swing Out	N8X	Transmission, 8-Speed Automatic
A31	Power Windows	NTB	Federal Emissions, Tier 3
AJ1	Glass: Deep Tinted	QB5	Wheel 16 X 6.5, Steel
AK5	Air Bags, Frontal, Driver & Rt Front. Passenger	R6D	Bid Assistance
AR7	Seat: Front Bucket	R7M	Processing Code
ASF	Head Curtain Side Airbags	TR9	Auxiliary Lighting

ATG	Remote Keyless Entry	U0F	Audio System, AM/FM Stereo with MP3 Player
AU3	Power Door Locks	U80	Compass
B38	Floor Covering, Vinyl, Frt & RR, Full Width	UE1	OnStar and Chevrolet Connected Services Capable
C36	Heater, Rear Auxiliary	UJM	Tire Pressure Indicator
C4M	GVWR--9900 LBS	UTJ	Theft Deterrent System
C60	Air Conditioning, Front Manual	UVC	Rear Vision Camera
C69	Air Conditioning, Rear	V8D	Vehicle Statement U.S.
CBI	GVWR--10,000 lbs and under	VK3	License Plate Mounting Provisions, Front
DE5	Mirrors, Outside Heated Power-Adjustable, Black	VQ1	Fleet Program
DH6	Mirrors, Visor LH/RH Pass. Illum. Sunshade	WMZ	2025 Model Year
DRJ	Rearview Mirror, Partial Video Display	XLP	Tires, Front LT245/75R16E All-Season, B/W
EF7	Country Code - USA	YA2	Door, Sliding, Rear, Passenger Side
FE9	Federal Emissions	YLP	Tires, Rear LT245/75R16E All-Season, B/W
FHO	Vehicle Fuel--Gasoline E10	ZLP	Tires, Spare LT245/75R16E All-Season, B/W
FLT	Fleet Processing Option	ZP3	Seating, 15-Passenger
GAZ	Summit White	ZQ2	Power Convenience Package
GU6	Rear Axle, 3.42 Ratio	ZQ3	Driver Convenience Package
JL4	StabiliTrak, Stability Control System	ZW6	Glass, Full Body
K34	Cruise Control	ZW9	Standard Body
KC4	Cooling, External Engine Oil Cooler	ZY1	Paint, Exterior Solid
KG4	Alternator, 150 Amp		

Fleet Information

Email	City	Country
Daytime Phone	Zip/Postal Code	
Address	Province/State/Territory	

Event History

Event Code	Event Description	Effective Date	Timestamp	End Date	System	User ID
3000	Accepted by Production Control	09/19/2024	09/19/2024 03:54:35.681 PM		ORDERMGT	OM0PV005
2500	Preferred	09/19/2024	09/19/2024 03:20:14.536 PM	09/19/2024	ORDERMGT	OM0P0405
2000	Accepted by GM	09/19/2024	09/19/2024 03:10:57.684 PM	09/19/2024	ORDERMGT	392628791
1300	Order Request Approved	09/19/2024	09/19/2024 03:10:57.683 PM	09/19/2024	ORDERMGT	392628791
1030	Order Request Re-edited; Passed	09/17/2024	09/17/2024 09:33:20.879 PM	09/17/2024	ORDERMGT	OM0P0408

Event Code	Event Description	Effective Date	Timestamp	End Date	System	User ID
1030	Order Request Re-edited; Passed	09/16/2024	09/16/2024 09:58:56.698 PM	09/16/2024	ORDERMGT	OM0P0408
1030	Order Request Re-edited; Passed	09/12/2024	09/12/2024 09:32:36.477 PM	09/12/2024	ORDERMGT	OM0P0408
1030	Order Request Re-edited; Passed	09/10/2024	09/10/2024 09:33:40.766 PM	09/10/2024	ORDERMGT	OM0P0408
1000	Order Request Accepted by GM	09/10/2024	09/10/2024 01:49:07.308 PM	09/19/2024	NAOWB	sHand2016
1001	Order Request Added	09/10/2024	09/10/2024 01:49:07.308 PM		NAOWB	sHand2016

Change History

Effective Date	Timestamp	Data Element	Before Value	After Value	User ID
10/09/2024	10/09/2024 03:50:58 PM	Target production date	2024-10-28	2024-11-11	OM0PV005
10/09/2024	10/09/2024 12:11:41 PM	Target production date	2024-11-11	2024-10-28	OM0PV005
09/25/2024	09/25/2024 03:51:28 PM	Target production date	2024-11-18	2024-11-11	OM0PV005
09/19/2024	09/19/2024 07:02:25 PM	Target production date	2024-12-09	2024-11-18	OM0PV005
09/19/2024	09/19/2024 04:31:18 PM	Target production date		2024-12-09	OM0PV005
09/19/2024	09/19/2024 03:10:57 PM	Options	B8U	B8V	392628791
09/12/2024	09/12/2024 09:32:36 PM	Options	B8T	B8U	OM0P0408

STANDARD/OPTIONAL EQUIPMENT FORM 2024-2025 State Vehicle Contract

DESCRIPTION: Van, 15 Passenger
 VENDOR: Premier Ford Automotive
 ITEM NO.: 070-9353260-9
 YR/MAKE/MODEL 2025 Ford Transit Van
 ENGINE:
 PRICE INCLUDING TITLE FEE: \$54,273.24

Miles Per Gallon	
City	
Hwy	
Combined	

Contract No:	8200077387
Contact Person	LeGrande Ferguson
Phone:	228-467-9005
Toll Free:	
Fax:	
Email	lferguson@drivepremierford.com

WARRANTY INFORMATION:

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:
 LIST FACTORY COLORS AT ADDITIONAL CHARGE:
 PRICE\$

ITEM	OPTION CODE	DEALER COST	OPTION CODE	REQ.
List optional engines:				
V-6				
V-8				
Power Windows, Locks	INC			
Air Conditioning-Front & Rear	INC			
Tilt/Cruise	INC			
Automatic Transmission	INC			
Power Brakes	INC			
Power Steering	INC			
HD Radiator	INC			
Heater-Front & Rear	INC			
AM/FM Radio	INC			
Anti-Lock Brakes	INC			
Power Windows and Power Locks	INC			
Conventional Spare	INC			

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 13, 2024

RE: BUDGET AMENDMENT
Wheatley Street Road Improvements
City of Ridgeland, Madison County, Mississippi

We respectfully recommend the Mayor and Board of Aldermen establish a budget for the Wheatley Street Road Improvements project in the amount of \$3,487,000.00 which is the total amount of the combined funding from Madison County's \$3.0M cooperation agreement and Madison County's \$487,000.00 ARPA Sub-Award funds. The total project budget will be allocated as shown below, and will provide funding for the preliminary engineering task order that will receive a notice to proceed immediately following contract execution.

Funding:

Madison County Cooperation Agreement	= \$3,000,000.00	360-000-275
Madison County ARPA Subaward Agreement	= \$487,000.00	360-000-275

Expenditures:

Preliminary Engineering	= \$385,000.00	360-601-600
Legal	= \$3,000.00	360-601-601
Advertising	= \$1,000.00	360-601-760
Construction	= \$2,700,000.00	360-601-750
Construction Contingency	= \$128,000.00	360-601-750
Construction Engineering & Inspection	= \$270,000.00	360-601-600

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

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

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

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



143-A LeFleurs Square | Jackson, MS 39211
601 355-9526 OFFICE | 601 352-3945 FAX
WAGGONERENG.COM

November 7, 2024

Alan Hart, P.L.A.
Public Works Director
City of Ridgeland
100 West School Street
Ridgeland, MS 39157

RE: **CONSTRUCTION PAYMENT REQUEST- No. One**
Highland Colony Tank and Well
WEI #21259.002

Dear Mr. Hart:

Transmitted, for your review and approval, is Hemphill Construction Co., Inc. Pay Request No. 1 for the referenced project. The estimate for the work period August 1, 2024, to August 31, 2024, in the amount of \$119,198.50 has been verified and is ready for further processing.

Also included is a certificate of deposit and power of attorney, WEI will file the original(s) until the end of the project. Upon completion of the project, the CDs will be returned to Hemphill Construction Co., Inc.

Should you have any questions or require additional information, please contact us. Thank you for this opportunity to be of service.

Sincerely,

Hayden Overby, P.E.
Sr. Project Manager

HO/jm

Attachment

cc: Paul Foley, P.E., Dir. of Transportation & Field Support Services, Waggoner Engineering Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1124064-01

To
Customer:

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

Project

H24064- Highland Colony Tank & Well,
Ridgeland

Via Engineer

Waggoner Engineering, Inc.
143-A LeFleurs Square
Jackson, MS 39211

Application No.

JB App #1

Period From:

8/1/2024

Period To:

8/31/2024

Distribution to :

☐ Owner

☐ Engineer

☐ Contractor

From Contracto

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

Owner:

City of Ridgeland, MS
100 West School Street
Ridgeland, MS 39157

External
Contract No.

WEI#0021259.002

Contract Date:

4/16/2024

Application Date:

8/29/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$9,612,018.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$9,612,018.00
4. Work Completed To Date	\$119,198.50
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$119,198.50
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	\$80,000.00
c. Retainage on Work Completed to Date 5.00 %	\$5,959.93
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$5,959.93
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$119,198.50
9. Less Previous Certificates For Payments	\$0.00
10. Current Payment Due	\$119,198.50
11. Balance to Finish, Plus Retainage.	\$9,492,819.50

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

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

CONTRACTOR:

Hemphill Construction Company, Inc.

By:



Date:

8/29/2024

State of:

Mississippi

County of:

Simpson

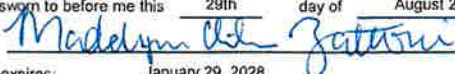
Subscribed and sworn to before me this

29th

day of

August 2024

Notary Public:



My Commission expires:

January 29, 2028

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

AMOUNT CERTIFIED **\$119,198.50**

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

ENGINEER:

OWNER:

By:



Date:

9/20/24

By:

Date:

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



CONTINUATION SHEET

Page 2 of 3

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

Invoice # : H24064-01

Application No. : JB App #1
Application Date : 08/29/24
Period From: 08/01/24
Period To: 08/31/24
External Contract No.: WEI#0021259.002

Contract : H24064- Highland Colony Tank & Well, Ridgeland

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
C1	Mobilization/Demobilization	LS	1.00	\$46,622.00	\$46,622.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$46,622.00	0.00%
C2	Clearing and Grubbing	LS	1.00	\$93,897.00	\$93,897.00	0.00	1.00	1.00	\$0.00	\$93,897.00	0.00	\$93,897.00	\$0.00	100.00%
C3	Erosion Control	LS	1.00	\$50,000.00	\$50,000.00	0.00	0.02	0.02	\$0.00	\$1,000.00	0.00	\$1,000.00	\$49,000.00	2.00%
C4	Borrow Excavation (Off site-Contractor furnished)(FM)	CY	3,000.00	\$27.50	\$82,500.00	0.00	704.20	704.20	\$0.00	\$19,365.50	0.00	\$19,365.50	\$63,134.50	23.47%
C5	Crushed Limestone (Site Improvements)(PM)	CY	1,050.00	\$164.00	\$172,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$172,200.00	0.00%
C6	Crushed Limestone (Access Road)(PM)	CY	450.00	\$164.00	\$73,800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$73,800.00	0.00%
C7	6" Ornamental Iron Fence	LF	670.00	\$76.00	\$50,920.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$50,920.00	0.00%
C8	6"x20" Ornamental Slide Gate With Appurtenances	LS	1.00	\$20,930.00	\$20,930.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$20,930.00	0.00%
C9	Removal of Brush	LS	1.00	\$6,170.00	\$6,170.00	0.00	0.80	0.80	\$0.00	\$4,936.00	0.00	\$4,936.00	\$1,234.00	80.00%
C10	Removal and Repair of Existing Fence	LS	1.00	\$9,087.00	\$9,087.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$9,087.00	0.00%
C11	2" C900 PVC Water Line Schedule 80	LF	150.00	\$18.00	\$2,700.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,700.00	0.00%
C12	6" C900 PVC Water Main	LF	50.00	\$80.50	\$3,025.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,025.00	0.00%
C13	12" C900 PVC Water Main	LF	175.00	\$98.00	\$17,150.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$17,150.00	0.00%
C14	2" Double Brass Strap Service Saddle W/ Corporation Stop	EA	1.00	\$2,418.00	\$2,418.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,418.00	0.00%
C15	2" Gate Valve & Box Req'd.	EA	1.00	\$1,056.00	\$1,056.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,056.00	0.00%
C16	6" Gate Valve and Box	EA	1.00	\$2,017.00	\$2,017.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,017.00	0.00%
C17	12" Gate Valve and Box	EA	2.00	\$4,621.00	\$9,642.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$9,642.00	0.00%
C18	12" Tapping Sleeve and Valve w/ Box	EA	1.00	\$9,542.00	\$9,542.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$9,542.00	0.00%
C19	Fire Hydrant Assembly	EA	1.00	\$6,062.00	\$6,062.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$6,062.00	0.00%
C20	36" Reinforce Concrete Pipe CL III	LF	50.00	\$163.00	\$8,150.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,150.00	0.00%
C21	36" Flared End Section	EA	2.00	\$2,314.00	\$4,628.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,628.00	0.00%
C22	Ductile Iron Fittings	LBS	2,500.00	\$16.50	\$41,250.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$41,250.00	0.00%
C23	Connection to Existing 12" Water Main	EA	2.00	\$2,752.00	\$5,504.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,504.00	0.00%
C24	Site Improvements	LS	1.00	\$47,094.00	\$47,094.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$47,094.00	0.00%
C25	Bollards	EA	12.00	\$3,137.00	\$37,644.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$37,644.00	0.00%
C26	Rip Rap (100# with geotech fabric)	TON	15.00	\$107.00	\$1,605.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,605.00	0.00%
C27	CP2 Analyzer	LS	1.00	\$15,233.00	\$15,233.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$15,233.00	0.00%
C28	Generator	LS	1.00	\$253,610.00	\$253,610.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$253,610.00	0.00%
C29	Motor Control Center	LS	1.00	\$348,457.00	\$348,457.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$348,457.00	0.00%
C30	Primary Service	LS	1.00	\$419,607.00	\$419,607.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$419,607.00	0.00%
C31	Fiber Optic Service	LS	1.00	\$45,349.00	\$45,349.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$45,349.00	0.00%

CONTINUATION SHEET

Page 3 of 3

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

Application No. : JB App #1
Application Date : 08/29/24
Period From: 08/01/24
Period To: 08/31/24
External Contract No.: WEI#0021259.002

Invoice # : H24064-01

Contract : H24064- Highland Colony Tank & Well, Ridgeland

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
C32	Miscellaneous Lighting	LS	1.00	\$41,512.00	\$41,512.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$41,512.00	0.00%
C33	Miscellaneous Power	LS	1.00	\$100,843.00	\$100,843.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$100,843.00	0.00%
C34	Miscellaneous Telecom	LS	1.00	\$2,907.00	\$2,907.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,907.00	0.00%
C35	Concrete Sidewalk, Including Reinforcement	SY	600.00	\$87.00	\$52,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$52,200.00	0.00%
W1	Test Hole, 1400' deep, complete with electric log	LS	1.00	\$319,768.00	\$319,768.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$319,768.00	0.00%
W2	For depth greater than 1,400', add per LF	LF	1.00	\$233.00	\$233.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$233.00	0.00%
W3	For depth less than 1,400', deduct per LF	LF	1.00	\$87.00	\$87.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$87.00	0.00%
W4	Test Well 1,300' deep Water sampling & testing	LS	1.00	\$203,489.00	\$203,489.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$203,489.00	0.00%
W5	For depth greater than 1,300', add per LF	LF	1.00	\$116.50	\$116.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$116.50	0.00%
W6	For depth less than 1,300', deduct per LF	LF	1.00	\$58.00	\$58.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$58.00	0.00%
W7	Potable Water Supply - Installation	LS	1.00	\$2,017,442.00	\$2,017,442.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,017,442.00	0.00%
W8	For depth greater than 1,300', add per LF	LF	1.00	\$233.00	\$233.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$233.00	0.00%
W9	For depth less than 1,300', deduct per LF	LF	1.00	\$87.00	\$87.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$87.00	0.00%
W10	For Screen Length Greater than 130'	LF	1.00	\$349.00	\$349.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$349.00	0.00%
W11	For Screen Length Less than 130'	LF	1.00	\$117.00	\$117.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$117.00	0.00%
W12	Well Building and Chemical Feed Equipment	LS	1.00	\$424,361.00	\$424,361.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$424,361.00	0.00%
W13	Electrical and Controls	LS	1.00	\$107,093.00	\$107,093.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$107,093.00	0.00%
W14	Frost Proof Hydrant	EA	1.00	\$1,655.00	\$1,655.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,655.00	0.00%
T1	1,000,000 Gallon Composite Elevated Storage Tank, Complete	LS	1.00	\$4,451,598.50	\$4,451,598.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,451,598.50	0.00%
Grand Totals					\$9,612,018.00				\$0.00	\$119,198.50	\$0.00	\$119,198.50	\$9,492,819.50	1.24%

RECEIPT OF TIME DEPOSIT
FIXED RATE



ACCOUNT TITLE AND ADDRESS

HEMPHILL CONSTRUCTION CO INC
H24064
1858 HIGHWAY 49 S
FLORENCE, MS 39073

ALTERNATE ACCOUNT ADDRESS

PO BOX 879
FLORENCE, MS 39073
Effective Date or Time Period: 06/23/2016

ACCOUNT OPEN DATE		ACCOUNT NUMBER	OWNERSHIP TYPE	PRODUCT NAME	INITIAL DEPOSIT
September 10, 2024		130310015	Corporation Tax Classification: _____	COMMERC 18-23 MONTH	\$80,000.00
TERM	MATURITY DATE	RENEWAL OPTION	CURRENT RATE	INTEREST PAYMENT	
20 Months	May 10, 2026	Automatic at Maturity	3.170%	Capitalize	

RATE INFORMATION. The interest rate on your account is 3.1700% with an annual percentage yield of 3.17%.
You will be paid this interest rate until maturity.

COMPOUNDING AND CREDITING. Interest will be compounded every 20 months and will be credited to the account every 20 months.
The annual percentage yield assumes interest will remain on deposit until maturity. A withdrawal will reduce earnings. If interest is credited to another account or paid to you by check, this may reduce earnings and may negate the effect of interest compounding. If you close your account before interest is credited, you will not receive the accrued interest.

EARLY WITHDRAWAL PROVISIONS. We may impose a penalty if you withdraw any or all of the deposited funds before the maturity date. The fee imposed will equal 180 days of interest.

RENEWAL POLICIES. Your account will automatically renew at maturity. You will have a grace period of 10 calendar days after the maturity date to withdraw the funds in the account without being charged an early withdrawal penalty.

INTEREST PAYMENT. Interest will be added every 20 months to the principal of this Certificate.

One Signer Required for Withdrawals.

This is a receipt of transaction only and is non-negotiable, non-transferable, non-assignable, except upon the books of the Bank. See the account documents provided to you prior to, or at the time of, opening the account for additional Terms and Conditions concerning your Certificate.



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that the undersigned Hemphill Construction Company, Inc., does hereby irrevocably appoint and authorize, Gene McGee, Mayor, as the Attorney-in-fact for the undersigned, to endorse for and in the name and stead of the undersigned securities described as Certificate of Deposit issued by Priority One Bank, for \$80,000.00 and cash and collect said securities in the event of default by the undersigned in the performance of public contract: Highland Colony Tank & Well, Ridgeland.

It being expressly understood that the above appointment and authorization is for the sole purpose of effecting compliance with the requirements of Section 31-5-25, Mississippi Code of 1972, re-compiled and amended, as related to deposit of securities by public contracts in lieu of public contract retainage.

Signed, sealed and given at Florence, Mississippi this 10th day of September, 2024.

HEMPHILL CONSTRUCTION CO., INC.

Attest:

Marybeth Harrison
Secretary

By:

Richard A. Rula

President

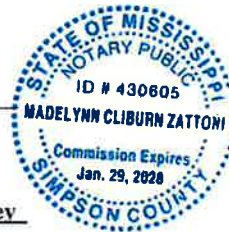
ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF SIMPSON

Personally appeared before me the within named Richard A. Rula, who stated that he is President of Hemphill Construction Co., Inc. and that for and in behalf of said company that he executed, signed and delivered the foregoing instrument as the act and deed of said company and that he was at the time of the execution thereof authorized so to do.

10th day of September, A.D. 2024.

Madelynn Cliburn Zattoni
My Commission expires: January 29, 2028



Receipt and Acceptance of the Power of Attorney

STATE OF MISSISSIPPI
COUNTY OF Rankin

I, Jonda Climp, do hereby certify that I am Branch Manager Jonda VP, for the within named institution which issued the securities described herein, and further certify that receipt of the forgoing instrument is hereby acknowledged and has been duly noted in the records of this institution, further, that no payment of said securities will be made by this institution except upon receipt of said securities endorsed by the within named and designated Attorney, or until said Attorney does by written notice revoke this instrument.

Witness my hand and seal this 10 day of September, 24 in the

City of Ridgeland, State of Mississippi.

Priority One Bank
Name of Insuring Institution

WITNESS:

By:



November 12, 2024

TO: Mayor & Board of Alderman

FROM: Matt Bailey, Chief of Fire Department *MB*

SUBJECT: Review and Approve Quotes for New Drone

Please review and approve the attached quotes to purchase of new drone for the fire department. Attached are two(2) quotes per the state law. The quotes are from BFA Fire & Rescue, and Unmanned Systems Group.

Your approval is greatly appreciated.

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 • Mathew Bailey – fire chief

board of aldermen: D.L. 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



P.O. Box 578
Ridgeland, MS 39158
(601)790-0397

May 21, 2024

Todd Wilbourn
Ridgeland Fire Department

Via Email only: ftodd.wilbourn@ridgelandms.org

QUOTE

<u>Code</u>	<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>SubTotal</u>
M30T	Matrice 30T – Shield Basic • 41-min Max Flight Time • 15m/s Wind Resistance • 7000m Service Ceiling • 23m/s Max Speed • IP55 Protection • Temperatures from -20C to 50C • Dual-Vision and ToF Sensors • ADS-B Receiver • Built-in Advanced Redundancies and Backup Systems • Wide Angle Camera: 12MP 1/2" CMOS Sensor • Zoom Camera: 48MP 1/2" CMOS Sensor • Thermal Imaging Camera with Laser Rangefinder • Included In the Box: Aircraft, DJI RC PLUS, BS 30 Battery Charging Station	1	\$8,979.00	\$8,979.00
TB30	TB30 Intelligent Flight Battery • Charges up to 400 cycles and supports Hot Module Replacement.	8	\$329.00	\$2,632.00

	• Voltage: 26.1 V • Operating Temperature: -20 to 50 C (-4 to 122 F)			
RCPLUS	RC Plus – secondary remote • Bright 7-inch HD screen • IP54-certified • Six physical buttons for mission-critical functions • 6 hours on-screen time • Internal battery plus swappable external battery • Ports for microSD card, USB, HDMI, USB-C • 4G connectivity	1	\$1,600.00	\$1,600.00
RCPSB	RC Plus Strap Bracket	2	\$39.00	\$78.00
WB37	WB37 External Battery	2	\$59.00	\$118.00
LP12	LP12 Speaker/Spotlight	1	\$2,199.00	\$2,199.00
HLP	Hoodman Landing Pad	1	\$59.00	\$59.00
	TOTAL			\$15,665.00

- Prices are set by the manufacturer and subject to change without notice.
- All sales are final. Returns of unopened items in the original packaging are subject to a 20% restocking fee.
- Payment in full is due within 45 days of delivery.
- Warranties, if any, are provided by the manufacturer and the manufacturer only.
- Purchaser is responsible for determining whether goods/services meet all federal, state and local laws applicable to purchase and/or the terms of any grants used. By issuing a purchase order for this quote, you are affirming that you have consulted counsel and determined that you may legally purchase this equipment and/or service.
- Specs, build and country of origin information are provided by the manufacturer.

***Please make payment to:
Unmanned Systems Group, LLC
P.O. Box 578
Ridgeland, MS 39158***

**MAGIC: 3102037794
CAGE: 89R51
DUNS: 081527065**



BFA of Louisiana

16049 S. BUD BROUSSARD ROAD, PRAIRIEVILLE, LA 70769

OFFICE: 225-622-2505

Courtney Butcher 225-678-0189 cbutcher@bulldoqfa.com

SHIP TO:	Ridgeland Fire Department
ADDRESS	
ADDRESS	
CITY	
STATE	
ZIP	

[illegible]

SUBMITTED BY:

COURTNEY BUTCHER



police department

November 12, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Ridgeland Christmas at City Hall

I have attached a request for a Special Event Permit from Ben McDonald with the City of Ridgeland Recreation and Parks Department. This event is Christmas at City Hall; scheduled for Friday, December 6, 2024, from 7:30 p.m. until 8:30 p.m.

Mr. McDonald is expecting a crowd of approximately 200 participants. Arrangements have been made for restroom facilities and the Recreation and Parks Department will be responsible for set up and clean up after the event.

This event will generate overtime for the Ridgeland Police Department for three (3) officers for approximately 1.5 hours each.

Also attached is the application for a Permit to Play On-Premises Music. Mr. McDonald has requested the \$100.00 filing fee and \$1,000.00 bond money be waived.

Your consideration and approval will be greatly appreciated.

Attachments (2)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Christmas on the Green

EVENT LOCATION: City Hall

EVENT DATE: Beginning 12-6-24 to Ending 12-6-24 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:30 to Ending 8:30

TYPE OF EVENT: Christmas Lights choir, photos w/ Santa & Mrs. Claus

EVENT POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland Rec & Parks

ADDRESS: 100 W School St CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 100-200 NUMBER OF EVENT PERSONNEL: 10-15

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

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

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: We have some on site at City Hall

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

If Yes, who is the operator of the system: unless PD uses it Cell Number: _____

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Ben McDonald Contact Number: 601-853-2011

Applicant Signature: Ben M. Donald Date: 10-30-24

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>10/30/24</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>11-19-2024</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>11-12-2024</u>	
Number of Overtime Officers: <u>3 officers for 1.5 hours</u>	Estimated OT Cost: _____	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 10-30-24
EVENT NAME: Christmas on the Ridgeland Green
EVENT LOCATION: Ridgeland City Hall
DESCRIPTION OF ON-PREMISES ACTIVITY: Pictures with Santa & Mrs. Claus, School choir, Kids games, snacks
DATE OF ACTIVITY: Beginning 12-6-24 to Ending 12-6-24
HOURS OF ACTIVITY: Beginning 7:30 to Ending 8:30
ACTIVITY POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks
ADDRESS: 100 W School St CITY/STATE/ZIP: Ridgeland, MS 39157

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

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

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

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

Applicants Signature: Ben McDonald Date: 10-30-24

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 11-12-2024

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

Required Documents Checklist:

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

POST ASSIGNMENT
City of Ridgeland
Christmas at City Hall
Friday, December 6, 2024
7:30 p.m. to 8:30 p.m.

Officer	Badge No.	Post Assignment	Post #
Sgt. Luke Neal	150	City Hall Grounds	Command
Victor Andrews	137	City Hall Grounds/Traffic	1
Marvin Powell	176	City Hall Grounds/Traffic	2

There will be a briefing at **1830** hours at Police Department with officers on post no later than **1900** hours. Officers are to utilize **TAC-1** channel for the event and wear traffic safety vests. Any deviation or request for assignments will be made through and approved by Lt. Eddy Addison. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

Post 1: Assist traffic in and out of event as necessary to alleviate congestion.

Post 2: Assist traffic in and out of event as necessary on the new road to City Hall to alleviate traffic congestion.



police department

November 12, 2024

TO: Mayor & Board of Alderman

FROM: Brian Myers, Chief of Police 

SUBJECT: Review and Approve Quotes to Purchase Unmanned Aircraft System

Please review and approve the attached quotes to purchase an unmanned aircraft system (drone) for the Ridgeland Police Department. I have attached two quotes for the DJI Matrice 30T. The drone is used for search and rescue, natural disasters, and accident reconstruction. The first quote is from Unmanned Systems Group and the second is from DSLR Pros.

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



P.O. Box 578
Ridgeland, MS 39158
(601)790-0397

October 25, 2024

Jeremy Watkins
Ridgeland Police Department

Via email only: Jeremey.Watkins@ridgelandms.org

QUOTE

<u>Code</u>	<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>SubTotal</u>
DJI M30TSB	MATRICE 30T Basic Combo (BS30 Battery Station, hard case, controller, spare props, tools)	1	\$8,979.00	\$8,979.00
DJICARE	Enterprise Care Basic	1	\$658.00	\$658.00
DJI TB30IFB	MATRICE 30 SERIES-PART08-TB30 Flight Battery	10	\$329.00	\$3,290.00
DJI RCPLUS	M30 RC Plus	1	\$1,600.00	\$1,600.00
LP12	M30T Spotlight/speaker	1	\$1,950.00	\$1,950.00
M30CHRG	Battery Charger/Case	1	\$999.00	\$999.00
M30Part09	M30T Spare Prop Complete Set	1	\$49.00	\$98.00
WB37	Auxiliary RC Battery	4	\$59.00	\$236.00
STRP	RC Plus Strap Bracket Kit	2	\$39.00	\$78.00
BDM30WBC	M30 Wheeled Battery Case	1	\$339.00	\$339.00
	TOTAL			\$18,227.00

- Prices are set by the manufacturer and subject to change without notice.
- All sales are final. Returns of unopened items in the original packaging are subject to a 20% restocking fee.
- Payment in full is due within 45 days of delivery.
- Warranties, if any, are provided by the manufacturer and the manufacturer only.
- Purchaser is responsible for determining whether goods/services meet all federal, state and local laws applicable to purchase and/or the terms of any grants used. By issuing a purchase order for this quote, you are affirming that you have consulted counsel and determined that you may legally purchase this equipment and/or service.
- Specs, build and country of origin information are provided by the manufacturer.

Please make payment to:
Unmanned Systems Group, LLC
P.O. Box 578



DSLR ProsTM

Intelligent Drone Solutions

DJI Matrice 30T Drone Package

Prepared by:

Manny Matamoras

DSLRPros.com

Ph. +1-213-373-5387

Manny@dslrpros.com

Prepared for:

Jeremy Watkins

Ridgeland PD

Quote ID: ONU4O-VR5ZU-MVCWJ-UC4AX

Date Created: 11 / 04 / 2024 21:47

DJI Matrice 30T

Name	Price	QTY	SKU	Subtotal
ESSENTIAL KIT				

☒ DJI Matrice 30T + DJI Care Basic	\$8,639.00	1	B-DJI-M30T- CB	\$8,639.00
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DJI Matrice 30T + DJI Care Basic

- 1x DJI Matrice 30T
- 2x TB30 Intelligent Flight Battery
- 1x BS30 Intelligent Battery Station
- 1x DJI RC Plus
- 1x DJI Pilot 2
- 1x Aircraft storage case
- 1x DJI FlightHub 2 (3 month subscription)
- 1x DJI Care Enterprise Basic (1 Year)

☒ DJI Enterprise Care Basic (M30T) Renew 2nd Year	\$679.00	1	V-DJI-M30T- CB	\$679.00
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DJI Enterprise Care Basic (M30T)

☒ Enterprise Virtual Assist (Promo)	\$0.00	1	S-EVA-EUAS- PROMO	\$0.00
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To ensure that you are familiar with everything the M30T and M30 can do, we are now including a **FREE** 3 hour virtual training session with every M30 series drone that is purchased. Our experienced and knowledgeable instructor will walk you through the setup process and first flight to ensure that you can fly safely and confidently. **(A \$399.00 Value)**

OPTIONAL ACCESSORIES

(Optional items will not reflect in total unless selected)

☒ GPC DJI Matrice 30 Series Case	\$499.00	1	S-GPC-M30- CASE	\$499.00
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When you need your entire M30 mission kit, payloads and all, the GPC case for the Matrice 30 / M30T + packs it all in to one system. You have room for six TB30 batteries, compartments for the M30 upper payload, *GPC Micro SD Card Holder, *GPC LensPen MicroPro and other accessories. The case is wheeled and is carry-on size on most airlines. Proudly made in the USA.

Accessories Not Included
 S-GPC-M30-CASE

☒ Matrice 30 Series Part 08 TB30 Intelligent Flight Battery S-DJI-TB30-BATT	\$329.00	10	S-DJI-TB30-BATT	\$3,290.00
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☒ DJI RC Plus - Second Operator Remote - The 7-inch widescreen DJI RC Plus with dual control mode is tailor-made for Enterprise users. IP 54 weather rated. S-DJI-RC-PLUS	\$1,600.00	1	S-DJI-RC-PLUS	\$1,600.00
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☒ CZI LP12 Spotlight & Loudspeaker 2-in-1 Payload for DJI Matrice 30 Drone The DJI M30 drone loudspeaker and spotlight all in one payload is powered by DJI Onboard SDK. It features a fluid design to reduce wind resistance. It packs in high performance in its small size (only 270g) with lighting distance up to 100 meters and effective sound distance up to 200 meters.	\$2,199.00	1	S-NB-LS-SL-M30	\$2,199.00
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S-NB-LS-SL-M30



☒ Matrice 30 Series Part 02 BS30 Intelligent Battery Station (NA) S-DJI-BS30	\$999.00	1	S-DJI-BS30	\$999.00
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☒ Matrice 30 Series Part 09 1671 Propeller	\$49.00	<u>2</u>	S-DJI-PRP-	\$98.00
S-DJI-PRP-M30			M30	



☒ DJI CrystalSky/Cendence - WB37 Intelligent Battery	\$59.00	<u>4</u>	S-DJI-CS- CEN-INT- BATT	\$236.00
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- Power Supply Intelligent Battery (Type: WB37-4920mAh-7.6V)
- Intelligent Battery 4923 mAh LiPo
- Charging DJI charger
- Output Power 20 W (supplying power to DJI CS550 monitor), 12 W (without supplying power to monitor)
- Charging Time About 2 hours and 24 minutes (using a 180 W charger)
- Supply Power Time About 4 hours (only Master remote controller function enabled and without supplying power to monitor)

S-DJI-CS-CEN-INT-BATT



☒ DJI RC Plus Strap Bracket Kit	\$39.00	<u>2</u>	S-DJI-RC- PLUS-BK	\$78.00
S-DJI-RC-PLUS-BK				



☒ GoProfessional DJI Matrice 30 Twelve Battery Wheeled Case	\$339.00	<u>1</u>	S-GPC-DJI- M30-12- BTRY	\$339.00
S-GPC-DJI-M30-12-BTRY				

☐	QZ-UAV FT30-P Two-stage Drop System for DJI M30/M30T	\$649.00	1	S-NB-FT30-P	\$649.00
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QZ-UAV FT30-P Two-stage Drop System for DJI M30/M30T

- Compatible with DJI Matrice 30 drone
- Based on DJI SDK, control the drop via the DJI pilot
- quick-release design, easy to install
- Max dropper weight 10Kg (for DJI M30 drone, no more than 500g)

S-NB-FT30-P

☐	CZZN GL60 Mini SDK Gimbal Spotlight for DJI M30	\$1,999.00	1	S-NB-GL60MINI	\$1,999.00
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This GL60 Mini Gimbal Search Light is specially designed for Matrice 30/30T Drone.

CZI GL60 Mini Features

- 3 Axis Stabilized Gimbal
- AI follow
- Effective Illumination Distance: 150m

OPTIONAL SERVICES

(Optional items will not reflect in total unless selected)

☒	Firmware Upgrade Service	\$0.00	1	V-NB-FIRM-UPG	\$0.00
- Activation of the product(s), upgrading to the latest available firmware, and delivered ready to fly.					

V-NB-FIRM-UPG



FIRMWARE UPGRADE

☒	FREE Lifetime Customer Care & Technical Support Via Phone, Email & Chat	\$0.00	1	B-LC-TS	\$0.00
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☒ Enterprise Concierge Assist	\$0.00	1	S-ECA-EUAS	\$0.00
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Our customer care team is here to make sure that your aftersales experience is as seamless as the original transaction. We will assist our clients through the Enterprise Care deductible process (if applicable) as well as any warranty or not warranty related issues. We're here to help facilitate your success!

*** Normally a \$500 Service ***

S-ECA-EUAS

☒ Airdata Fleet Management + Streaming Bundle - 1 Drone (Free Trial)	\$0.00	1	V-AD-EELS- 120-FREE	\$0.00
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AirData is a fleet management and drone data platform that provides flight intelligence, advanced analytics, and maintenance recommendations to commercial pilots and drone program managers. This Airdata + Streaming bundle covers up to 1 drone and includes 20 hours of streaming capabilities. This service is only for 1 month, but can be renewed for an additional fee.

\$84.00 Value

V-AD-EELS-120

☐ Airdata Fleet Management + Streaming Bundle - 1 Drone / 20 Hours	\$999.00	1	V-AD-EELS- 120	\$999.00
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AirData Enterprise (1 year)

- Simple and intuitive fleet management
- Get insights into your overall flight data
- Remote live streaming available
- Set alerts for maintenance services & safety concerns
- Dashboard includes local weather & satellite info

AirData Live Streaming Service (1 Year)

- 1 user, 20 hrs/month

Pix4DReact - Perpetual Floating License	\$1,999.00	1	V-PXR-P	\$1,999.00
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- Desktop application with floating license (1 device)Unlimited desktop processing.Personal support and upgrades included in the first 12 months (yearly extension 20% of licence price)One time payment.

V-PXR-P



SHIPPING & HANDLING

Ground Shipping	\$0.00	1	V-NB-SHIP	\$0.00
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*** Sales Tax applicable if shipping inside GA, IN, KS, MI, MN, NV, NC, OH, TN, UT, WI, CA, TX, FL or WA ***

Subtotal	\$18,656.00
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Total	\$18,656.00
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Signatures

Again, we want to thank you for purchasing your equipment or services with DSLRPros.com. By signing below you agree to our terms and conditions and have read and understand the pricing provided. You also agree not to share the information & pricing provided in this document to anyone outside of your organization. <https://www.dslrpros.com/terms-of-use>

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Signature

Date

Name

Title



police department

November 12, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Insight LPR, LLC. Contract

Please review for approval the attached Insight LPR, LLC. Agreement. This agreement is for license plate reader software and hardware from Insight LPR, LLC.

Your consideration and approval will be greatly appreciated.

Attachments (1)

GOVERNMENT AGENCY CUSTOMER AGREEMENT (SERVICE AGREEMENT)

This Government Agency Customer Agreement (Service Agreement) (this “**Agreement**”) is entered into by and between **Insight LPR, LLC**, a Delaware limited liability company, with a place of business at 1014 MS-471, Brandon, MS 39042 (“**Insight**”) and Ridgeland Police Department, a police agency, with a place of business at 115 W. School St., Ridgeland, MS 39157 (“**Agency**”) (each a “**Party**,” and together, the “**Parties**”).

RECITALS

WHEREAS, Insight offers a software and hardware solution for automatic license plate detection through Insight’s technology platform (the “**Insight Service**”), and upon detection, the Insight Service creates Footage (as defined herein) and can provide notifications to Agency upon the instructions of a Non-Agency End User (“**Notifications**”);

WHEREAS, Agency desires to utilize the Hardware from Insight and to use and/or have installed access to the Insight Service and Hardware in order to create, view, search Footage and receive Notifications, including those from non-Agency users of the Insight System (where there is an investigative purpose) such as schools, neighborhood homeowners’ associations, businesses, and individual users; and

WHEREAS, Insight desires to provide Agency the Insight Service and Hardware and any access thereto, subject to the terms and conditions of this Agreement, solely for the purpose of crime awareness and prevention by police departments and evidence gathering (“**Purpose**”).

NOW, THEREFORE, Insight and Agency agree as follows and further agree to incorporate the Recitals into this Agreement.

1A. TERM OF CONTRACT. This Agreement is effective upon the complete execution hereof by the Parties and continues unless otherwise terminated as provided herein. Specifically, Insight may terminate this Agreement upon the first to occur of: (i) Agency’s breach of any terms hereof or any license for third-party software; (ii) Agency’s use of the Insight Service is prohibited by law or is disruptive to, adversely impacts or causes a malfunction of the Insight Service, Insight’s network or systems; or (iii) Insight receives an order from a court or a regulatory authority to cease the provision of the Insight Service to Agency. Upon termination of this Agreement, Insight immediately will cease providing the Insight Service to Agency, all licenses provided by Insight hereunder will terminate, and all Hardware made available to Agency will be returned promptly to Insight, whether such delivery is made by Agency or by Insight repossessing such Hardware, as determined by Insight.

1. DEFINITIONS. Certain capitalized terms, not otherwise defined herein, have the meanings set forth or cross-referenced in this **Section 1**.

“**Agency**” has the meaning set forth in the preamble.

“**Agency Data**” means the data, media and content provided by Agency through the Insight Service. For the avoidance of doubt, the Agency Data will include the Footage and geolocation information and environmental data collected by sensors built into the Units.

“**Agency’s Installation Obligations**” has the meaning set forth in **Section 2.7.2**.

“**Aggregated Data**” has the meaning set forth in **Section 4.4**.

“Agreement” means this Government Agency Customer Agreement (Service Agreement).

“Authorized End User” means any individual employees, agents, or contractors of Agency accessing or using the Insight Service through the Web Interface, under the rights granted to Agency pursuant to this Agreement.

“Defect” has the meaning set forth in **Section 6.1**.

“Deployment Plan” has the meaning set forth in **Section 2.7.1**.

“Designated Location” has the meaning set forth in **Section 2.7.1**.

“Disclosing Party” has the meaning set forth in **Section 4.1**.

“Documentation” means text and/or graphical documentation, whether in electronic or printed format, that describe the features, functions and operation of the Insight Service and Hardware which is provided by Insight to Agency in accordance with the terms of this Agreement.

“Effective Date” has the meaning set forth on the Order Form.

“Embedded Software” means the software and/or firmware embedded or preinstalled on the Hardware.

“Footage” means still images and/or video recordings of suspect vehicles captured by the Hardware in the course of and provided via the Insight Service.

“Hardware” means the cameras provided by Insight to Agency and any other physical elements that interact with the Embedded Software and the Web Interface to provide the Insight Service. The term **“Hardware”** excludes the Embedded Software.

“Implementation Fee(s)” means the monetary fees associated with the Installation Services, set forth in **Section 2.7**.

“Initial Fees” has the meaning set forth in **Section 5.1**.

“Insight” has the meaning set forth in the recitals.

“Insight Designated Locations” has the meaning set forth in **Section 2.7.1**.

“Insight IP” means the Insight Service, the Documentation, the Embedded Software, the Installation Services, and any and all intellectual property therein or otherwise provided to Agency and/or its Authorized End Users in connection with the foregoing.

“Insight Service” means the provision, via the Web Interface, of Insight’s software application for automatic license plate detection, searching image records, and sharing Footage.

“Installation Services” means the services provided by Insight regarding the installation, placements and configuration of the Hardware, pursuant to the Order Form.

“Monitoring Services” has the meaning set forth in **Section 2.9**.

“No-Fee Term” has the meaning set forth in **Section 5.4**.

“Non-Agency End User” means Insight’s non-Agency customer that has elected to give Agency access to its data in the Insight System.

“Non-Agency End User Data” means the Footage, geolocation data, environmental data and/or Notifications of a Non-Agency End User.

“Notifications” has the meaning set forth in the recitals.

“On-Site Services” has the meaning set forth in **Section 2.9**.

“Order Form” means the Proforma Invoice attached hereto as **Exhibit A**.

“Party” has the meaning set forth in the preamble.

“Permitted Purpose” has the meaning set forth in **Section 2.4**.

“Proprietary Information” has the meaning set forth in **Section 4.1**.

“Purpose” has the meaning set forth in the recitals.

“Receiving Party” has the meaning set forth in **Section 4.1**.

“Reinstalls” has the meaning set forth in **Section 2.7.1**.

“Service Suspension” has the meaning set forth in **Section 2.6**.

“Special Terms” has the meaning set forth in **Section 2.10**.

“Terms” has the meaning set forth on the Order Form.

“Unit(s)” means the Hardware together with the Embedded Software.

“User ID” has the meaning set forth in **Section 2.1**.

“Usage Fee” means the subscription fees to be paid by Agency for ongoing access to Services and Hardware set forth in **Section 5.1**.

“Web Interface” means the website(s) or application(s) through which Agency and its Authorized End Users can access the Insight Service in accordance with the terms of this Agreement.

2. INSIGHT SERVICE AND SUPPORT

2.1. Provision of Access. Subject to the terms of this Agreement, Insight hereby grants to Agency a non-exclusive, non-transferable right to access the features and functions of the Insight Service via the Web Interface during the Service Term and No-Fee Term, solely for the Authorized End Users. The Footage will be available for Agency’s designated administrator, listed on the Order Form, and any Authorized End Users to access via the Web Interface. Authorized End Users will be required to sign up for an account, and select a password and username (“**User ID**”). Insight will also provide Agency the Documentation to be used in accessing and using the Insight Service. Agency shall be responsible for all acts and omissions of Authorized End Users, and any act or omission by an Authorized End User which, if undertaken by Agency, would constitute a breach of this Agreement, shall be deemed a breach of this Agreement by Agency. Agency shall undertake reasonable efforts to make all Authorized End Users aware of the provisions of this Agreement as applicable to such Authorized End User’s use of the Insight Service

and shall cause Authorized End Users to comply with such provisions. Insight may use the services of one or more third parties to deliver any part of the Insight Service, including without limitation using a third party to host the Web Interface which the Insight Service makes available to Agency and Authorized End Users. Insight will pass through any warranties that Insight receives from its then current third-party service provider to the extent that such warranties can be provided to Agency. SUCH WARRANTIES, AS PROVIDED AS HONORED BY SUCH THIRD PARTIES, ARE AGENCY'S SOLE AND EXCLUSIVE REMEDY AND INSIGHT'S SOLE AND EXCLUSIVE LIABILITY WITH REGARD TO SUCH THIRD-PARTY SERVICES, INCLUDING WITHOUT LIMITATION HOSTING THE WEB INTERFACE. Agency agrees to comply with any acceptable use policies and other terms of any third-party service provider that are provided or otherwise made available to Agency from time to time.

2.2. Embedded Software License. Subject to all terms of this Agreement, Insight grants Agency a limited, nonexclusive, non-transferable, non-sublicensable (except to the Authorized End Users), revocable right to use the Embedded Software as installed on or linked by a cloud-based interface to the Hardware by Insight; in each case, solely as necessary for Agency to use the Insight Service.

2.3. Documentation License. Subject to the terms of this Agreement, Insight hereby grants to Agency a nonexclusive, non-transferable right and license to use the Documentation during the Service Term for Agency's internal purposes in connection with its use of the Insight Service as contemplated herein.

2.4. Usage Restrictions. The purpose for usage of the equipment, the Insight Service and support, and the Insight IP is solely to facilitate gathering evidence that could be used in a criminal investigation by the appropriate government agency and not for tracking activities that the system is not designed to capture ("**Permitted Purpose**"). Agency will not, and will not permit any Authorized End Users to, (i) copy or duplicate any of the Insight IP; (ii) decompile, disassemble, reverse engineer or otherwise attempt to obtain or perceive the source code from which any software component of any of the Insight IP is compiled or interpreted, or apply any other process or procedure to derive the source code of any software included in the Insight IP, or attempt to do any of the foregoing, and Agency acknowledges that nothing in this Agreement will be construed to grant Agency any right to obtain or use such source code; (iii) modify, alter, tamper with or repair any of the Insight IP, or create any derivative product from any of the foregoing, or attempt to do any of the foregoing, except with the prior written consent of Insight; (vi) interfere or attempt to interfere in any manner with the functionality or proper working of any of the Insight IP; (v) remove, obscure, or alter any notice of any intellectual property or proprietary right appearing on or contained within any of the Insight IP; (vii) use the Insight Service or Hardware for timesharing or service bureau purposes or otherwise for the benefit of a third party or any purpose other than the Purpose; (viii) use the Insight Service or Hardware, support, equipment and the Insight IP for anything other than the Permitted Purpose; or (ix) assign, sublicense, sell, resell, lease, rent or otherwise transfer or convey, or pledge as security or otherwise encumber, Agency's rights under **Sections 2.1, 2.2, or 2.3**.

2.5. Retained Rights; Ownership. As between the Parties, subject to the rights granted in this Agreement, Insight and its licensors retain all right, title and interest in and to the Hardware, the Insight IP and their respective components, and Agency acknowledges that it neither owns nor acquires any additional rights in and to the foregoing not expressly granted by this Agreement. Agency further acknowledges that Insight retains the right to use the foregoing for any purpose in its sole discretion. There are no implied rights.

2.6. Suspension. Notwithstanding anything to the contrary in this Agreement, Insight may temporarily suspend Agency's and any Authorized End User's access to any portion or all of the Insight IP if Insight reasonably determines that (a) there is a threat or attack on any of the Insight IP; (b) Agency's or any Authorized End User's use of the Insight Service or Hardware disrupts or poses a security risk to the Insight Service or any other customer or vendor of Insight; (c) Agency or any Authorized End User is/are

using the Insight IP for fraudulent or illegal activities; (d) Insight's provision of the Insight Service and Hardware to Agency or any Authorized End User is prohibited by applicable law; (e) any vendor of Insight has suspended or terminated Insight's access to or use of any third party services or products required to enable Agency to access the Insight IP; or (f) Agency has violated any term of this provision, including, but not limited to, utilizing the Insight Service or Hardware for anything other than the Permitted Purpose (each such suspension, in accordance with this **Section 2.6**, a "**Service Suspension**"). Insight will make commercially reasonable efforts, circumstances permitting, to provide written notice of any Service Suspension to Agency (including notices sent to Insight's registered e-mail address) and to provide updates regarding resumption of access to the Insight IP following any Service Suspension. Insight will use commercially reasonable efforts to resume providing access to the Insight Service and Hardware as soon as reasonably possible after the event giving rise to the Service Suspension is cured. Insight will have no liability for any damage, liabilities, losses (including any loss of data or profits) or any other consequences that Agency or any Authorized End User may incur as a result of a Service Suspension.

2.7. Installation Services.

2.7.1. Designated Locations. Prior to performing the physical installation of the Units, Insight shall advise Agency on the location and positioning of the Units for optimal license plate image capture, as conditions and location allow. Insight and Agency must mutually agree on the location (mounting site or pole), position and angle of the Units (the "**Deployment Plan**") (each Unit location so designated by Agency, a "**Designated Location**"). Insight shall have no liability to Agency resulting from any poor performance, functionality or Footage resulting from or otherwise relating to the Designated Locations or delay in installation due to Agency's delay in identifying the choices for the Designated Locations, in ordering and/or having the Designated Location ready for installation, including having all electrical work preinstalled and permits ready. Designated Locations that are suggested by Insight and accepted by Agency without alteration will be known as "**Insight Designated Locations**." After a Deployment Plan with Designated Locations and equipment has been agreed upon by both Insight and the Agency, any subsequent changes to the Deployment Plan ("**Reinstalls**") driven by Agency's request will incur a charge for Insight's then-current list price for Reinstalls, as listed in the then-current Reinstall Policy as set forth on **Exhibit B** attached hereto and any equipment charges. These changes include but are not limited to camera re-positioning, adjusting of camera mounting, re-angling, removing foliage, camera replacement, changes to heights of poles, regardless of whether the need for Reinstalls related to vandalism, weather, theft, lack of criminal activity in view, and the like.

2.7.2. Agency's Installation Obligations. Agency agrees to allow Insight and its agents reasonable access in and near the Designated Locations at all reasonable times upon reasonable notice for the purpose of performing the installation work. "**Agency's Installation Obligations**" include, to the extent required by the Deployment Plan, but are not limited to, electrical work to provide a reliable source of 120V AC power that follow Insight guidelines and comply with local regulations if adequate solar exposure is not available. Agency is solely responsible for: (i) any permits or associated costs, and managing the permitting process; (ii) any federal, state or local taxes including property, license, privilege, sales, use, excise, gross receipts or other similar taxes which may now or hereafter become applicable to, measured by or imposed upon or with respect to the installation of the Hardware and its use; or (iii) any other services performed in connection with installation of the Hardware. Any fees payable to Insight exclude the foregoing. Without being obligated or taking any responsibility for the foregoing, Insight may pay and invoice related costs to Agency if Agency did not address them or a third party requires Insight to pay. Agency represents and warrants that it has all necessary right title and authority and hereby authorizes Insight to install the Hardware at the Designated Locations and to make any necessary inspections or tests in connection with such installation.

2.7.3. Insight's Installation Obligations. The Hardware shall be installed in a workmanlike manner in accordance with Insight's standard installation procedures, and the installation will

be completed within a reasonable time from the time that the Designated Locations are selected by Agency. Following the initial installation of the Hardware and any subsequent Reinstalls or maintenance operations, Insight's obligation to perform installation work shall cease; however, Insight will continue to monitor the performance of the Units and receive access to the Footage after the initial installation in order to monitor performance and provide any necessary maintenance solely as a measure of quality control. Agency can opt out of Insight's access in the preceding sentence, which would waive Insight's responsibility to ensure such action was successful. Agency understands and agrees that the Insight Service will not function without the Hardware. Labor may be provided by Insight or a third party.

2.8. Hazardous Conditions. Unless otherwise stated in this Agreement, Insight's price for the Insight Service under this Agreement does not contemplate work in any areas that contain hazardous materials, or other hazardous conditions, including, without limit, asbestos. In the event any such hazardous materials are discovered in a Designated Location in which Insight is to provide the Insight Service and Hardware, Insight shall have the right to cease work immediately in the area affected until such materials are removed or rendered harmless. Any additional expenses incurred by Insight as a result of the discovery or presence of hazardous material or hazardous conditions shall be the responsibility of Agency and shall be paid promptly upon billing.

2.9. Support Services. Subject to the payment of fees, Insight shall monitor the performance and functionality of the Insight Service and Hardware and may, from time to time, advise Agency on changes to the Insight Service, Installation Services, or the Designated Locations which may improve the performance or functionality of the Insight Service or may improve the quality of the Footage. The work, its timing, and the fees payable relating to such work shall be agreed by the Parties prior to any alterations to or changes of the services or the Designated Locations ("**Monitoring Services**"). Subject to the terms hereof, Insight will provide Agency with reasonable technical and on-site support and maintenance services ("**On-Site Services**") in-person or by e-mail at support@insightlpr.com. Insight will use commercially reasonable efforts to respond to requests for support.

2.10. Hardware Upgrades; Proprietary Markings. As technology evolves, Insight reserves the right to replace or upgrade the Hardware at its discretion, from time to time, at no additional charge to Agency. Any such upgraded equipment will be deemed Hardware provided under the terms of this Agreement. Agency shall not alter, remove or hide any notices affixed to the Hardware, nor shall Agency permit any other person or entity to do so.

2.11. Special Terms. From time to time, Insight may offer certain "**Special Terms**" related to guarantees, service and support which are indicated in the proposal and on the order form and will become part of this Agreement. To the extent that any terms of this Agreement are inconsistent or conflict with the Special Terms, the Special Terms shall control.

2.12. Changes to Platform. Insight may, in its sole discretion, make any changes to any system or platform that it deems necessary or useful to (i) maintain or enhance (a) the quality or delivery of the Insight Service, (b) the competitive strength of, or market for, the Insight Service, (c) such platform or system's cost efficiency or performance, or (ii) to comply with applicable law.

3. AGENCY RESTRICTIONS AND RESPONSIBILITIES

3.1. Agency Obligations. Agency agrees to provide Insight with accurate, complete, and updated registration information. Agency may not select as its User ID a name that Agency does not have the right to use, or another person's name with the intent to impersonate that person. Agency may not transfer its account to anyone else without prior written permission of Insight, which consent may be withheld, conditioned, or denied at the sole discretion of Insight. Agency will not share its account or password with anyone, and must protect the security of its account and password. Agency is responsible

for any activity associated with its account. Agency shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Insight Service. Agency will, at its own expense, provide assistance to Insight, including, but not limited to, by means of access to, and use of, Agency facilities, as well as by means of assistance from Agency personnel, to the limited extent any of the foregoing may be reasonably necessary to enable Insight to perform its obligations hereunder, including, without limitation, any obligations with respect to support services or any Installation Services.

3.2. Agency Representations and Warranties. Agency represents, covenants, and warrants that Agency will use the Insight Service and Hardware only in compliance with this Agreement and all applicable laws and regulations, including but not limited to any laws relating to the recording or sharing of video, photo, or audio content and retention thereof. **Agency hereby agrees to indemnify and hold harmless Insight against any damages, losses, liabilities, settlements and expenses, including, without limitation, costs and attorneys' fees, in connection with any claim or action that arises from an alleged violation of the foregoing, Agency's Installation Obligations, or otherwise from Agency's use of the Insight Service, Hardware and any Software, including any claim that such actions violate any applicable law or third party right. Although Insight has no obligation to monitor Agency's use of the Insight Service and Hardware, Insight may do so and may prohibit any use of the Insight Service and Hardware it believes may be (or alleged to be) in violation of the foregoing.**

4. CONFIDENTIALITY; AGENCY DATA; NON-AGENCY DATA

4.1. Confidentiality.

4.1.1. Each Party (the "**Receiving Party**") understands that the other Party (the "**Disclosing Party**") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business (hereinafter referred to as "**Proprietary Information**" of the Disclosing Party). Proprietary Information of Insight is non-public information including but not limited to features, functionality, designs, user interfaces, trade secrets, intellectual property, business plans, marketing plans, works of authorship, hardware, customer lists and requirements, and performance of the Insight Service and the Hardware. Proprietary Information of Agency includes non-public Agency Data, Non-Agency End User Data, and data provided by Agency or a Non-Agency End User to Insight or collected by Insight via the Unit, including the Footage, to enable the provision of the Insight Service. Except with respect to Insight's ability to share data collected via a Unit (including the Footage) as provided in **Section 4.1.3** and **Section 4.4**, the Receiving Party shall not disclose, use, transmit, inform or make available to any entity, person, or body any of the Proprietary Information, except as a necessary part of performing its obligations hereunder, and shall take all such actions as are reasonably necessary and appropriate to preserve and protect the Proprietary Information and the Parties' respective rights therein, at all times in exercising at least a reasonable level of care. Each Party agrees to restrict access to the Proprietary Information of the other Party to those employees or agents who require access in order to perform hereunder.

4.1.2. The Receiving Party agrees: (i) to take the same security precautions to protect against disclosure or unauthorized use of such Proprietary Information that the Receiving Party takes with its own proprietary information, but in no event will a Party apply less than reasonable precautions to protect such Proprietary Information, and (ii) not to use (except in providing the Insight Service or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. Insight's use of the Proprietary Information may include processing the Proprietary Information to send Agency Notifications or alerts, such as when a car exits Agency's neighborhood, or to analyze the data collected to identify motion or other events. The Disclosing Party agrees that the foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public, or (b) was in its possession or known by Receiving Party prior to receipt from the Disclosing Party, or (c) was rightfully disclosed to Receiving Party without restriction by a third party, or (d) was independently developed without use of any Proprietary Information of the Disclosing Party.

4.1.3. Nothing in this Agreement will prevent the Receiving Party from disclosing the Proprietary Information pursuant to any subpoena, summons, judicial order or other judicial or governmental process, provided the Receiving Party gives the Disclosing Party reasonable prior notice of such disclosure to obtain a protective order or otherwise oppose the disclosure. For clarity, Insight may access, use, preserve and/or disclose the Footage to government officials and/or third parties, if legally required to do so or if Insight has a good faith belief that such access, use, preservation or disclosure is reasonably necessary to: (a) comply with a legal process or request; (b) enforce this Agreement, including investigation of any potential violation thereof; (c) detect, prevent or otherwise address security, fraud or technical issues; or (d) protect the rights, property or safety of Insight, its users, a third party, or the public as required or permitted by law, including respond to an emergency situation. Additionally, nothing in this Agreement will prevent Insight from sharing the data collected via a Unit (including the Footage) with any law enforcement agency that subscribes to Insight's platform.

4.2. Agency and Non-Agency End User Data. As between Insight and Agency, all right, title and interest in the Agency Data and Non-Agency End User Data belong to and are retained solely by Agency. Agency hereby grants to Insight a limited, non-exclusive, royalty-free, worldwide license to use the Agency Data and Non-Agency End User Data and perform all acts with respect to the Agency Data and Non-Agency End User Data as may be necessary for Insight to provide the Insight Service to Agency, including without limitation the support services set forth in **Section 2.9**, and a non-exclusive, perpetual, irrevocable, worldwide, royalty-free, fully paid license to use, reproduce, modify and distribute the Agency Data and Non-Agency End User Data as a part of the Aggregated Data (as defined in **Section 4.4**). As between Insight and Agency, Agency is solely responsible for the accuracy, quality, integrity, legality, reliability, and appropriateness of all Agency Data and Non-Agency End User Data. As between Agency and Non-Agency End Users that have prescribed access of Footage to Agency, each of Agency and Non-Agency End Users will share all right, title and interest in the Non-Agency End User Data. This Agreement does not by itself make any Non-Agency End User Data the sole property or the Proprietary Information of Agency.

4.3. Feedback. If Agency provides any suggestions, ideas, enhancement requests, feedback, recommendations or other information relating to the subject matter of this Agreement, Agency hereby assigns (and will cause its agents and representatives to assign) to Insight all right, title and interest (including intellectual property rights) with respect to or resulting from any of the foregoing.

4.4. Aggregated Data. Notwithstanding anything in this Agreement to the contrary, Insight shall have the right to collect and analyze data that does not refer to or identify Agency or any individuals or de-identifies such data and other information relating to the provision, use and performance of various aspects of the Insight Service and related systems and technologies (including, without limitation, information concerning Agency Data and data derived therefrom). Agency acknowledges that Insight will compile anonymized and/or aggregated data based on Agency Data and Non-Agency End User Data input into the Insight Service (the "**Aggregated Data**"). Agency hereby grants Insight a non-exclusive, worldwide, perpetual, royalty-free right and license (during and after the Service Term hereof) to (i) use and distribute such Aggregated Data to improve and enhance the Insight Service and for other marketing, development, diagnostic and corrective purposes, other Insight offerings, and crime prevention efforts, and (ii) disclose the Agency Data and Non-Agency End User Data (both inclusive of any Footage) to enable law enforcement monitoring against law enforcement hotlists as well as provide Footage search access to law enforcement for investigative purposes only, without further approval of Agency. No rights or licenses are granted except as expressly set forth herein.

4.5. Transparency Laws. Insight understands and acknowledges that the Agency is a public entity subject to State and Federal transparency laws, including freedom of information and open meetings acts, MCL 15.231 and 15.261, et seq, respectively. Notwithstanding anything to the contrary within this

agreement, nothing herein shall prohibit the Agency from complying with, or render it liable for, complying with transparency laws.

5. PAYMENT OF FEES

5.1. Fees. If applicable, Agency will pay Insight the first Usage Fee, the Implementation Fee and any fee for Hardware (together the “**Initial Fees**”) as set forth on the Order Form on or before the thirtieth (30th) day following the Effective Date of this Agreement. Agency shall pay the ongoing Usage Fees set forth on the Order Form with such Usage Fees due and payable thirty (30) days in advance of each payment period. All payments will be made by either ACH, check, or credit card.

5.2. Changes to Fees. Insight reserves the right to change the Fees or applicable charges and to institute new charges and Fees at the end of the Initial Term or any Renewal Term, upon sixty (60) days’ written notice prior to the end of such Initial Term or Renewal Term (as applicable) to Agency (which may be sent by e-mail). If Agency believes that Insight has billed Agency incorrectly, Agency must contact Insight no later than sixty (60) days after the closing date on the first billing statement in which the error or problem appeared in order to receive an adjustment or credit. Inquiries should be directed to Insight’s customer support department. Agency acknowledges and agrees that a failure to contact Insight within this sixty (60) day period will serve as a waiver of any claim Agency may have had as a result of such billing error.

5.3. Invoicing, Late Fees; Taxes. Insight may choose to bill through an invoice, in which case, full payment for invoices issued in any given month must be received by Insight thirty (30) days after the date of the invoice. Unpaid amounts are subject to a finance charge of one and one-half percent (1.5%) per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection, and may result in immediate termination of the Insight Service and use of the Hardware. Agency shall be responsible for all taxes associated with the Insight Service and use of the Hardware, other than U.S. taxes based on Insight’s net income.

6. REMEDY; WARRANTY AND DISCLAIMER

6.1. Remedy. Upon a malfunction or failure of Hardware or Embedded Software (a “**Defect**”), Agency must first make commercially reasonable efforts to address the problem by contacting Insight’s technical support as described in **Section 2.9**. If such efforts do not correct the Defect, Insight shall, or shall instruct one of its contractors to, in its sole discretion, repair or replace the Hardware or Embedded Software suffering from the Defect. Agency shall not be required to replace subsequently damaged or stolen Units; however, Agency understands and agrees that functionality, including Footage, will be materially affected due to such subsequently damaged or stolen Units and that Insight will have no liability to Agency regarding such affected functionality nor shall the Fees owed be impacted.

6.2. Exclusions. Insight will not provide the remedy described in **Section 6.1** if any of the following exclusions apply: (i) misuse of the Hardware or Embedded Software in any manner, including operation of the Hardware or Embedded Software in any way that does not strictly comply with any applicable specifications, documentation, or other restrictions on use provided by Insight; (ii) damage, alteration, or modification of the Hardware or Embedded Software in any way; or (iii) combination of the Hardware or Embedded Software with software, hardware or other technology that was not expressly authorized in writing by Insight.

6.3. Warranty. Insight provides a one year manufacturer’s warranty and shall use reasonable efforts consistent with prevailing industry standards to maintain the Insight Service and Hardware in a manner which minimizes errors and interruptions in the Insight Service and shall perform the Installation Services in a professional and workmanlike manner. Insight Service may be temporarily unavailable for

scheduled maintenance or for unscheduled emergency maintenance, either by Insight or by third-party providers, or because of other causes beyond Insight's reasonable control. Insight shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled disruption of Insight Service. Failure to provide notice shall not give rise to any liability or reimbursement of any fees hereunder.

6.4. Disclaimer. THE REMEDY DESCRIBED IN **SECTION 6.1** IS AGENCY'S SOLE REMEDY, AND INSIGHT'S SOLE LIABILITY, WITH RESPECT TO DEFECTIVE HARDWARE AND/OR EMBEDDED SOFTWARE. INSIGHT DOES NOT WARRANT THAT THE INSIGHT SERVICE WILL BE UNINTERRUPTED OR ERROR FREE, NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE INSIGHT SERVICE. EXCEPT AS EXPRESSLY SET FORTH IN THIS **SECTION 6.4**, THE INSIGHT SERVICE AND INSTALLATION SERVICES ARE PROVIDED "AS IS" AND INSIGHT DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. THE DISCLAIMER IN THIS **SECTION 8.4** ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE MENTIONED IN **SECTION 8.6**, OR IF NO STATE IS MENTIONED IN **SECTION 8.6**, BY THE LAWS OF THE STATE OF DELAWARE.

6.5. Insurance. Insight and Agency each will maintain commercial general liability policies with policy limits reasonably commensurate with the magnitude of their business risk. Certificates of Insurance will be provided upon request.

6.6. Force Majeure. Insight is not responsible nor liable for any delays or failures in performance from any cause beyond its control, including, but not limited to acts of God, changes to law or regulations, embargoes, war, terrorist acts, pandemics, acts or omissions of third-party technology providers, riots, fires, earthquakes, floods, power blackouts, strikes, weather conditions or acts of hackers, internet service providers or any other third party or acts or omissions of Agency or any Authorized End User.

7. LIMITATION OF LIABILITY AND INDEMNITY

7.1. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, INSIGHT AND ITS SUPPLIERS (INCLUDING BUT NOT LIMITED TO ALL HARDWARE AND TECHNOLOGY SUPPLIERS), OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, PRODUCT LIABILITY, OR OTHER THEORY: (i) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY, INCOMPLETENESS OR CORRUPTION OF DATA OR FOOTAGE OR COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY OR LOSS OF BUSINESS; (ii) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (iii) FOR ANY MATTER BEYOND INSIGHT'S ACTUAL KNOWLEDGE OR REASONABLE CONTROL INCLUDING REPEAT CRIMINAL ACTIVITY OR INABILITY TO CAPTURE FOOTAGE OR IDENTIFY AND/OR CORRELATE A LICENSE PLATE WITH THE FBI DATABASE; (iv) FOR ANY PUBLIC DISCLOSURE OF PROPRIETARY INFORMATION MADE IN GOOD FAITH; (v) FOR CRIME PREVENTION; OR (vi) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES PAID AND/OR PAYABLE BY AGENCY TO INSIGHT FOR THE INSIGHT SERVICE (INCLUDING, WITHOUT LIMITATION, THE HARDWARE) UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS PRIOR TO THE ACT OR OMISSION THAT GAVE RISE TO THE LIABILITY, IN EACH CASE, WHETHER OR NOT INSIGHT HAS BEEN ADVISED OF THE

POSSIBILITY OF SUCH DAMAGES. IN THE EVENT OF AN EMERGENCY, AGENCY SHOULD CONTACT 911 AND SHOULD NOT RELY ON THE INSIGHT SERVICE. THE LIMITATION OF LIABILITY IN THIS **SECTION 7** ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE MENTIONED IN **SECTION 8.6**, OR IF NO STATE IS MENTIONED IN **SECTION 8.6**, BY THE LAW OF THE STATE OF DELAWARE.

7.2. Additional No-Fee Term Requirements. IN NO EVENT SHALL INSIGHT'S AGGREGATE LIABILITY, IF ANY, ARISING OUT OF OR IN ANY WAY RELATED TO THE NO-FEE TERM EXCEED \$100, WITHOUT REGARD TO WHETHER SUCH CLAIM IS BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY OR OTHERWISE. Notwithstanding anything to the contrary herein, except for Insight's willful acts, Agency agrees to pay for Insight's attorneys' fees to defend Insight for any alleged or actual claims arising out of or in any way related to the No-Fee Term.

7.3. Responsibility. Each Party to this Agreement shall assume the responsibility and liability for the acts and omissions of its own employees, deputies, officers, or agents, in connection with the performance of their official duties under this Agreement. Each Party to this Agreement shall be liable (if at all) only for the torts of its own officers, agents, or employees that occur within the scope of their official duties. Agency will not pursue any claims or actions against Insight's suppliers.

7.4. Indemnity. Agency hereby agrees to indemnify and hold harmless Insight against any damages, losses, liabilities, settlements and expenses (including without limitation costs and attorneys' fees) in connection with any claim or action that arises from an alleged violation of **Section 3.2**, a breach of this Agreement, Agency's Installation Obligations, Agency's sharing of any data regarding the Insight Service, Insight employees or Non-Agency End Users, or otherwise from Agency's use of the Insight Service, Hardware and any Software, including any claim that such actions violate any applicable law or third party right. Although Insight has no obligation to monitor Agency's use of the Insight Service, Insight may do so and may prohibit any use of the Insight Service it believes may be (or alleged to be) in violation of **Section 3.2** or any other provision of this Agreement.

8. MISCELLANEOUS

8.1. Severability. If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable.

8.2. Assignment. This Agreement is not assignable, transferable or sublicensable by Agency except with Insight's prior written consent. Insight may transfer and assign any of its rights and obligations, in whole or in part, under this Agreement without consent.

8.3. Entire Agreement. This Agreement, together with the Order Form(s), the then-current Reinstall Policy, a current version of which is provided in **Exhibit B** of this Agreement, and the Deployment Plan(s), are the complete and exclusive statement of the mutual understanding of the Parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this Agreement. All waivers and modifications must be in a writing signed by both Parties, except as otherwise provided herein. None of Agency's purchase orders, authorizations or similar documents will alter the terms of this Agreement, and any such conflicting terms are expressly rejected.

8.4. Relationship. No agency, partnership, joint venture, or employment is created as a result of this Agreement and Agency does not have any authority of any kind to bind Insight in any respect whatsoever.

8.5. Costs and Attorneys' Fees. In any action or proceeding to enforce rights under this Agreement, the prevailing Party will be entitled to recover costs and attorneys' fees.

8.6. Governing Law; Venue. This Agreement shall be governed by the laws of the State of Delaware without regard to its conflict of laws provisions. To the extent that the arbitration language below does not apply, the federal and state courts sitting in Chicago, Illinois, will have proper and exclusive jurisdiction and venue with respect to any disputes arising from or related to the subject matter of this Agreement. The Parties agree that the United Nations Convention for the International Sale of Goods is excluded in its entirety from this Agreement. Any dispute arising out of, in connection with, or in relation to this agreement or the making of validity thereof or its interpretation or any breach thereof shall be determined and settled by arbitration in Chicago, Illinois, by a sole arbitrator pursuant to the rules and regulations then obtaining of the American Arbitration Association and any award rendered therein shall be final and conclusive upon the Parties, and a judgment thereon may be entered in the highest court of the forum, state or federal, having jurisdiction. The service of any notice, process, motion or other document in connection with an arbitration award under this Agreement or for the enforcement of an arbitration award hereunder may be effectuated by either personal service or by certified or registered mail to the respective addresses provided herein.

8.7. Waiver of Jury Trial. EACH PARTY, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, HEREBY KNOWINGLY, INTENTIONALLY, IRREVOCABLY, UNCONDITIONALLY AND VOLUNTARILY, WITH AND UPON THE ADVICE OF COMPETENT COUNSEL, WAIVES, RELINQUISHES AND FOREVER FOREGOES THE RIGHT TO A TRIAL BY JURY IN ANY ACTION OR PROCEEDING BASED UPON, ARISING OUT OF, OR IN ANY WAY RELATING TO THIS AGREEMENT OR ANY CONDUCT, ACT OR OMISSION OF THE PARTIES, OR ANY OF THEIR DIRECTORS, OFFICERS, PARTNERS, MEMBERS, EMPLOYEES, AGENTS OR ATTORNEYS, OR ANY OTHER PERSONS AFFILIATED WITH THE PARTIES, IN EACH OF THE FOREGOING CASES, REGARDLESS OF WHETHER SOUNDING IN CONTRACT, TORT, OR OTHERWISE.

8.8. Publicity. Insight has the right to reference and use Agency's name and trademarks and disclose the nature of the Insight Service provided hereunder in each case in business and development and marketing efforts, including, without limitation, on Insight's website.

8.9. Export. Agency may not remove or export from the United States or allow the export or re-export of the Insight IP or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign agency or authority. As defined in FAR section 2.101, the Insight Service, the Hardware, the Embedded Software and Documentation are "commercial items" and according to DFAR section 252.2277014(a)(1) and (5) are deemed to be "commercial computer software" and "commercial computer software documentation." Consistent with DFAR section 227.7202 and FAR section 12.212, any use, modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement.

8.10. Headings. The headings are merely for organization and should not be construed as adding meaning to the Agreement or interpreting the associated Sections.

8.11. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

8.12. Authority. Each of the below signers of this Agreement represent that they understand this Agreement and have the authority to sign on behalf of and bind the organizations they are representing.

8.13. Equal Employment Opportunity; Nondiscrimination. Insight shall not discriminate against a person to be served or an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, or marital status.

8.14. Notices. Any notice under this Agreement must be written. Notices must be addressed to the recipient and either (i) hand delivered; (ii) placed in the United States mail, certified, return receipt requested; (iii) deposited with an overnight delivery service; or (iv) sent via e-mail and followed with a copy sent by overnight delivery or regular mail, to the address or e-mail address as specified below. Any mailed notice is effective three (3) business days after the date of deposit with the United States Postal Service or the overnight delivery service, as applicable; all other notices are effective upon receipt. A failure of the United States Postal Service to return the certified mail receipt to the dispatcher of such notice will not affect the otherwise valid posting of notice hereunder.

Insight's address for all purposes under this Agreement is:

Insight LPR, LLC
Attention: John Nethery
1014 MS-471
Brandon, MS 39042
e-mail: john.nethery@InsightLPR.com

Agency's address for all purposes under this Agreement is:

Ridgeland Police Department
Attention: Craig Cotten
115 W. School St., Ridgeland, MS 39157
e-mail: craig.cotten@ridgelandms.org

Either Party may designate another address for notice by giving the other Party at least five (5) business days' advance notice of its address change.

[Signature page follows]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date by their respective officers thereunto duly authorized.

Insight:

Insight LPR, LLC

Date: _____

By: _____

Name: John Nethery

Title: CEO

Agency:

Ridgeland Police Department

Date: _____

By: _____

Name: Craig Cotten

Title: _____

[Signature Page – Government Agency Customer Agreement (Service Agreement)]

EXHIBIT A – Order Form

INSIGHT LPR, LLC

Customer: Ridgeland Police Department
Address: 115 W. School St., Ridgeland, MS 39157

Designated Administrator:

Craig Cotten

Phone: 601.853.7955

Email: craig.cotten@ridgelandms.org

Expected Payment Method: _____

Billing Contact (if different than above):

Name: _____

Email: _____

Initial Term (months): 12

Renewal Term: (months) 24

Billing Term: Annual payment due Net 30 per terms and conditions

Fees			
Name	Price	QTY	Subtotal
Edge Camera	\$2,500.00	2	\$5,000.00
Implementation Fee			
		Year 1 Total	\$5,000.00
		Recurring Annual Total	\$5,000.00

Special Terms:

By executing this Order Form, Customer represents and warrants that it has read and agrees to all the terms and conditions contained in this Data Services Agreement. The parties have executed this Agreement as of the dates set forth below.

Insight LPR LLC

Customer Ridgeland Police Department

Name: John Nethery

Name: Craig Cotten

Title: CEO

Title: _____

By: _____

By: _____

EXHIBIT B

Reinstall Policy and Fee Schedule

Reinstall Policy

After a Deployment Plan with Designated Locations and equipment has been agreed upon by both Insight and Agency, any subsequent changes to the Deployment Plan (“**Reinstalls**”) driven by Agency’s request will incur a fee per the table below.

All fees are per Reinstall or required visit (in the case that a Reinstall is attempted but not completed) and include labor and materials.

Reinstall Fee Schedule:

Description	Fee
Camera relocation, existing pole non-AC powered	\$350
Camera relocation, Insight pole and/or AC powered	\$750
Camera replacement as a result of vandalism, theft, or damage	\$500
Pole replacement as a result of vandalism, theft, or damage	\$500
Trip charge	\$350



police department

November 12, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit – Christmas Parade

I have attached a Special Event Permit request from Ben McDonald with the Ridgeland Recreation and Parks Department. This event is the annual Christmas Parade scheduled for Friday, December 6, 2024, from 6:00 p.m. to 7:00 p.m. The parade will start and end at Holmes Community College.

The parade route will begin at Holmes Community College and travel east on Ridgeland Avenue, south on Maple Street, west on Jackson Street, and north on Sunnybrook Road returning to Holmes Community College. This is the same route as used in years past.

Mr. McDonald is expecting a crowd of approximately 450 participants and portable restrooms will be available on-site at Holmes Community College. The Ridgeland Recreation and Parks Department will be responsible for cleanup upon the completion of the event.

This event will generate overtime for the Ridgeland Police Department for eleven (11) officers for 1.5 hours each.

Mr. McDonald has requested the \$100.00 filing fee and \$1,000.00 bond money be waived.

Your consideration and approval will be greatly appreciated.

Attachment (1)

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

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



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



EVENT NAME: Christmas Parade
EVENT LOCATION: Holmes Community College and Olde Towne Ridgeland
EVENT DATE: Beginning 12-6-24 to Ending 12-6-24 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 6:00 pm to Ending 7:00 pm (Lineup will begin @ 4:00 pm)
TYPE OF EVENT: Parade
EVENT POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: City of Ridgeland
ADDRESS: 100 W School St CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 450 NUMBER OF EVENT PERSONNEL: 10-15
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: _____

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

MOBILE FOOD VENDOR NAME: _____

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

If Yes, who is the operator of the system: if one is used, it would be PD Cell Number: _____

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Ben McDonald Contact Number: 601-853-2011

Applicant Signature: Ben McDonald Date: 10-30-24

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>10/30/20</u> <u>DB</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>11-19-2024</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>11-12-2024</u>	
Number of Overtime Officers: <u>11 officers @ 1.5 hours</u>	Estimated OT Cost: _____	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



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



DATE OF APPLICATION: 10-30-24
EVENT NAME: Christmas Parade
EVENT LOCATION: Holmes Community College and Old Towne Ridgeland
DESCRIPTION OF ON-PREMISES ACTIVITY: Floats and groups walking and marching, trucks, bands, trailers, etc
DATE OF ACTIVITY: Beginning 12-6-24 to Ending 12-6-24
HOURS OF ACTIVITY: Beginning 4:00 pm to Ending 7:00 pm
ACTIVITY POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: City of Ridgeland Recreation and Parks
ADDRESS: 100 W School St CITY/STATE/ZIP: Ridgeland, MS 39157

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

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

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

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

Applicants Signature: Ben McDonald Date: 10-30-24

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 11-12-2024

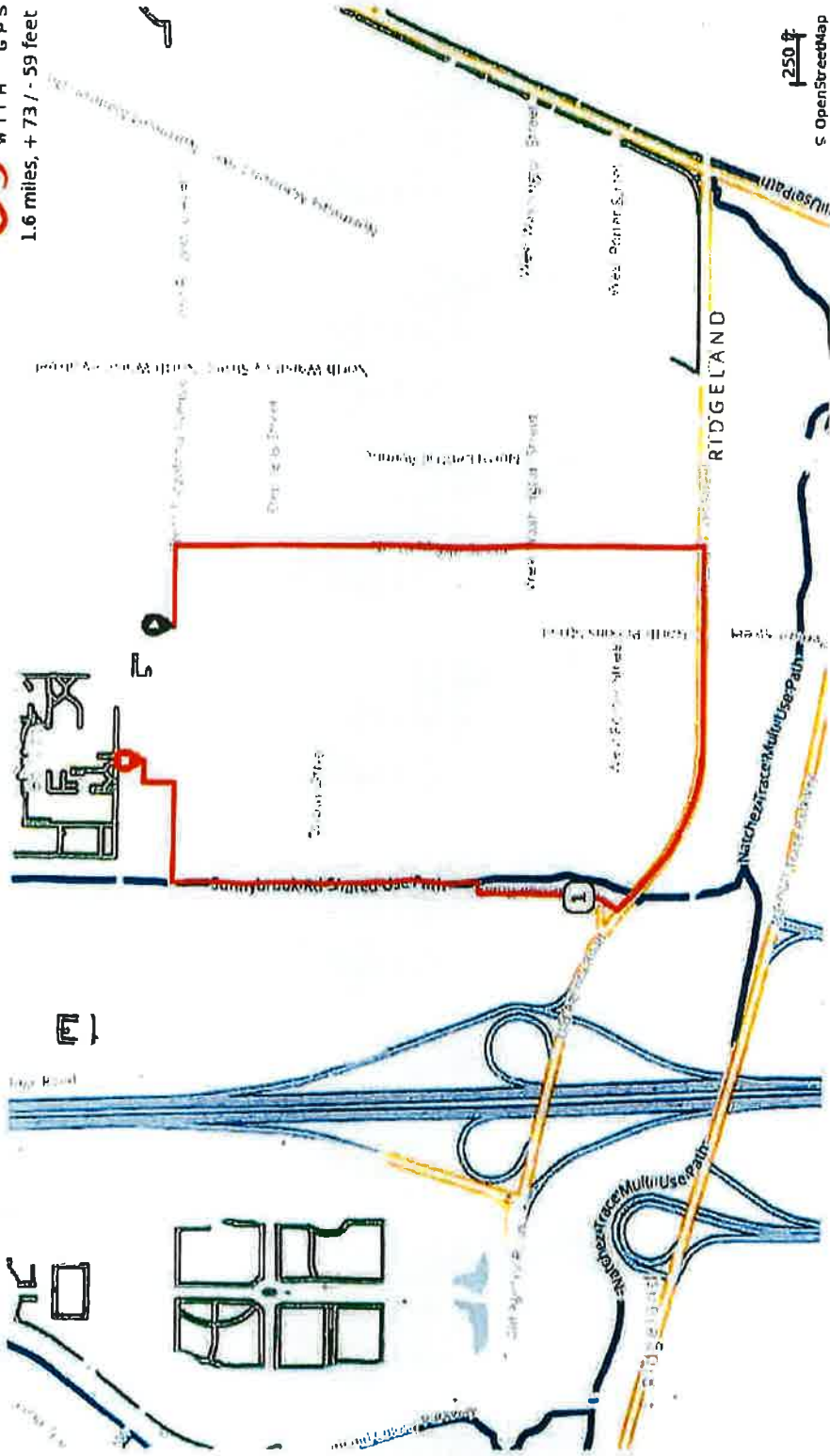
In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

Required Documents Checklist:

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

Christmas Parade

RIDE
WITH GPS
1.6 miles, + 73 / - 59 feet



1250 ft
OpenStreetMap

Christmas Parade

Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	☉	Start of route	0.1
2.	0.1	0.1	→	R onto N Maple St	0.5
3.	0.6	0.5	→	R onto W Jackson St	0.4
4.	1.0	0.4	→	R onto Sunnybrook Rd	0.1
5.	1.1	0.1	→	R	0.0
6.	1.1	0.0	←	L	0.3
7.	1.4	0.3	→	R onto W Ridgeland Ave	0.1
8.	1.5	0.1	←	L	0.0
9.	1.5	0.0	→	R	0.0
10.	1.6	0.0	☉	End of route	0.0

1.6 miles. +68/-52 feet

RIDGELAND CHRISTMAS PARADE
FRIDAY, DECEMBER 6, 20224
[Commencing at 6:00 P.M. and ending at 7:00 p.m.]
POST ASSIGNMENT

Post #	Locations	Officer	Badge #
	Command	Sgt. Justin Crawford	165
1	Ridgeland and North Maple	Taquavean Wilson	178
2	North Maple and Yellowly Lane	Alex Loveall	133
3	North Maple and West Washington	Zachary Naef	169
4	North Maple and W. Porter Street	Cpl. Joshua Gaskin	149
5	North Maple and West Jackson	Kevin Mathis	64
6	West Jackson and Perkins Street	Shannon Hall	174
7	West Jackson and Magnolia	Ricky Bracey	66
8	West Jackson and Sunnybrook	Nicklous Brothens	164
9	Old Towne Middle School and Sunnybrook	Scott Young	34
10	Ridgeland Avenue and Sunnybrook	Tristan Xerri	189

There will be a briefing at 1700 hours at the Police Department with officers on post no later than 1730. Officers are to utilize TAC-1 channel for the event and wear traffic safety vests. The actual parade portion will begin at 1:00 p.m. Any deviation or request for re-assignments will be made through and approved by Lt. Eddy Addison. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

- Sgt. Crawford will have overall Command of this event.
- Post 1 will stop westbound traffic on Ridgeland Avenue before the beginning of the parade and will proceed to the entrance of Holmes Community College after the last float has passed Post 1. Post 1 will direct floats back into the college at the end of the parade.
- Post 2 will ensure the parade traffic has right of way on N. Maple; that bystanders are safe and will pick up the tail of the parade.
- Post 3 will ensure the parade traffic has right of way on N. Maple and bystanders are safe
- Post 4 will ensure the parade traffic has right of way on N. Maple and that bystanders are safe
- Post 5 will stop traffic on westbound W. Jackson Street to allow parade right-of-way
- Post 6 will monitor traffic in both directions on Perkins Street to ensure right-of-way for parade
- Post 7 will monitor traffic at Magnolia Street to ensure right-of-way for parade
- Post 8 will stop eastbound traffic on West Jackson Street to ensure right-of-way for parade
- Post 9 will ensure the parade traffic has right-of-way on Sunnybrook Road and that bystanders are safe
- Post 10 will stop southbound traffic on Sunnybrook Road for parade traffic. Traffic can be directed toward the East Frontage Road.
- Our motor units will be participating in the parade as well.



police department

November 12, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Ridgeland Christmas Tree Lighting

I have attached a request for a Special Event Permit from Ben McDonald with the City of Ridgeland Recreation and Parks Department. This event is the annual Christmas Tree Lighting scheduled for Thursday, December 5, 2024, from 6:00 p.m. until 8:00 p.m. to be held on Jackson Street on the platform next to the railroad tracks.

Mr. McDonald is expecting a crowd of approximately 300 spectators and portable restroom rooms will be available on-site to accommodate spectators. Ridgeland Recreation and Parks staff will be responsible for set-up and clean-up upon the conclusion of the event.

This event will generate overtime for the Ridgeland Police Department and there will be five (5) posts that will need to be manned for approximately 3 hours each for participant safety. North East Madison Dr. will be closed from West Jackson St. to West Porter St. Officers will be posted at each end.

I have attached the Special Event Permit and the Permit to Play On-Premises Music. Mr. McDonald has requested the \$100.00 filing fee and \$1,000.00 bond money be waived. Enclosed is a map of where barricades will be placed for the event.

Your consideration and approval will be greatly appreciated.

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

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



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



EVENT NAME: Christmas Tree Lighting
EVENT LOCATION: Jackson Street at Platform next to RR track (Plaza @ Old Town Crossing)
EVENT DATE: Beginning Dec. 5, 24 to Ending Dec. 5, 24 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 6:00 pm to Ending 8:00 pm
TYPE OF EVENT: Lighting Christmas Tree, Choir Music, Santa & Mrs. Claus, Fake snow
EVENT POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland
ADDRESS: 100 West School Street CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 200-300 NUMBER OF EVENT PERSONNEL: 10-20
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: next to parking lot
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Rec & Parks will handle

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Recycle bins on site

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Ben McDonald Contact Number: 601-853-2011

Applicant Signature: Ben McDonald Date: 10-28-24

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>10/30/24</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>11-19-2024</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>11-12-2024</u>	
Number of Overtime Officers: <u>5 officers @ 3 hours</u>	Estimated OT Cost: _____	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



CITY OF RIDGELAND

APPLICATION FOR

PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 10-28-24
EVENT NAME: Christmas Tree Lighting
EVENT LOCATION: Plaza at Old Town Crossing
DESCRIPTION OF ON-PREMISES ACTIVITY: Lighting of the tree, choir singing

DATE OF ACTIVITY: Beginning Dec 5, 2024 to Ending Dec 5, 2024
HOURS OF ACTIVITY: Beginning 6:00 pm to Ending 8:00 pm
ACTIVITY POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495

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

NAME OF ORGANIZATION: City of Ridgeland
ADDRESS: 100 W School Street CITY/STATE/ZIP: Ridgeland, MS 39157

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

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

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

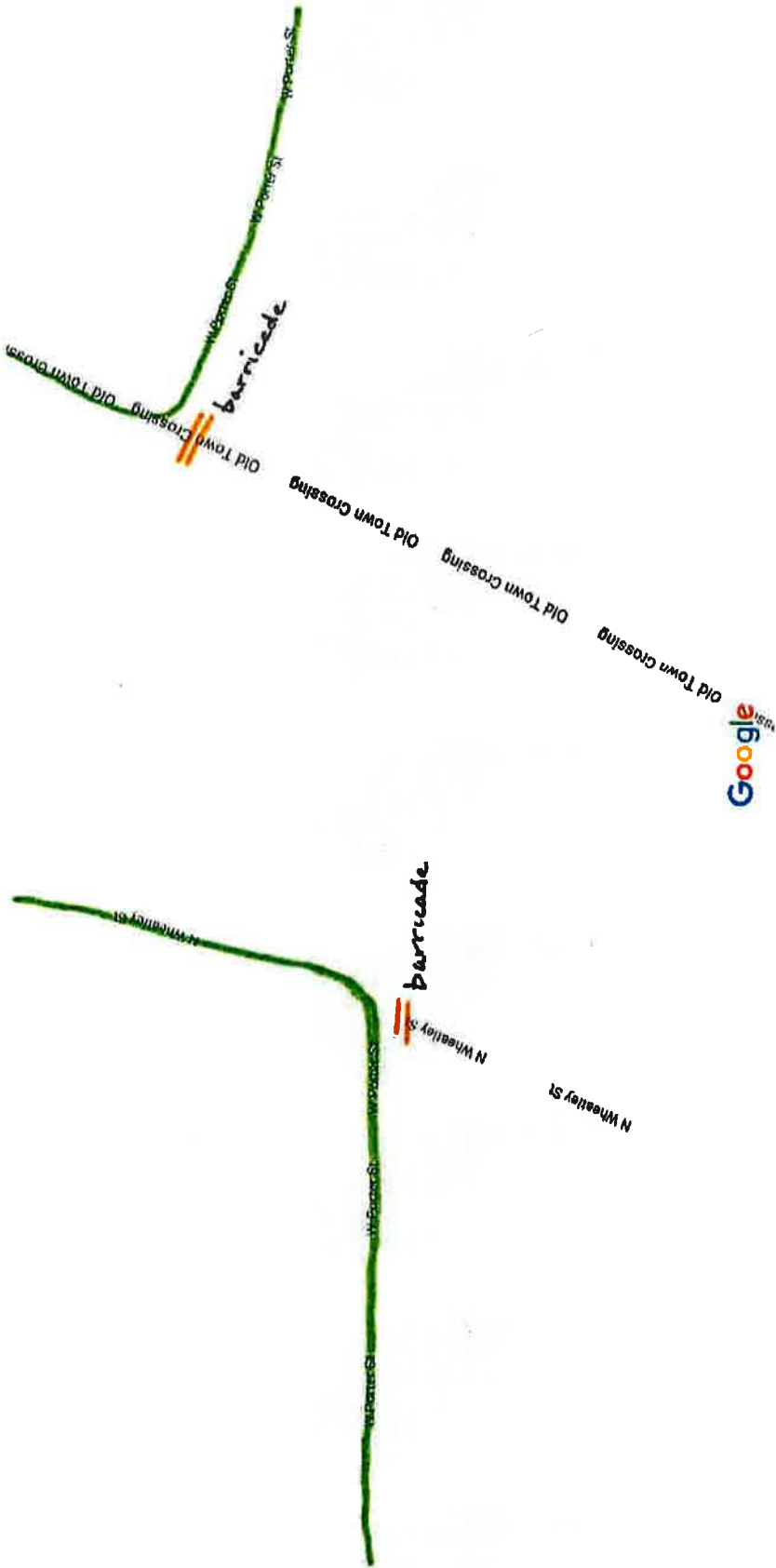
THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

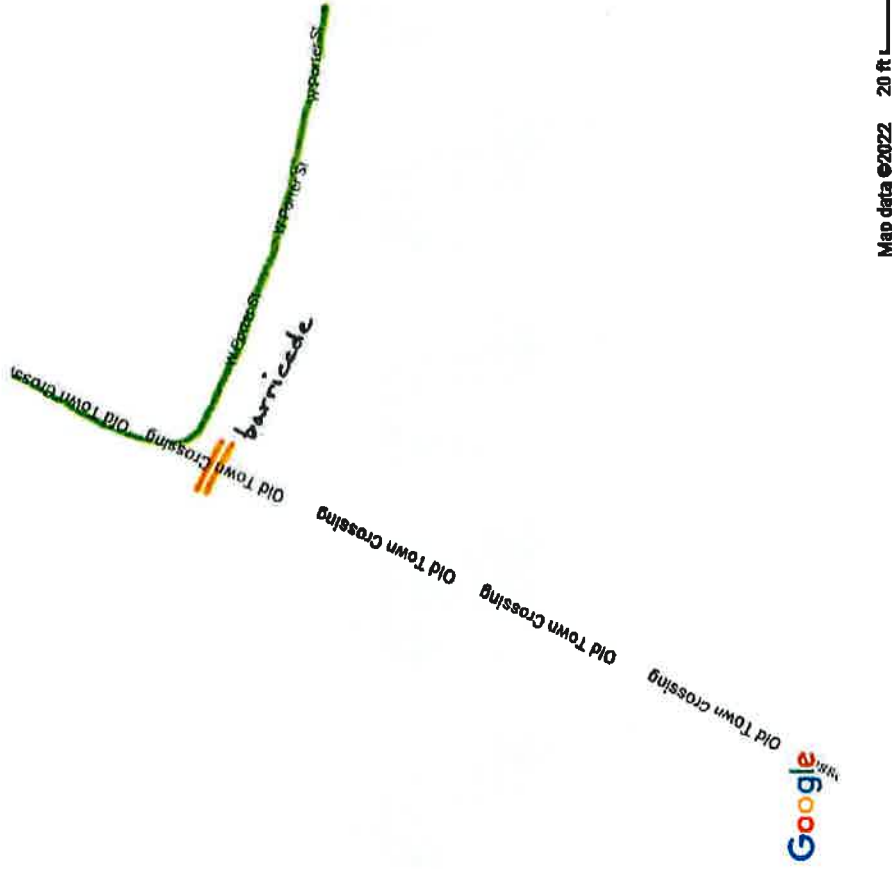
Applicants Signature: Ben McDonald Date: 10-28-24

☒ APPROVED
☐ DENIED

Chief of Police or Designee: [Signature]
Date: 11-12-2024

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





Google Maps

Google Maps



Map data ©2022 Google 20 ft

**POST ASSIGNMENT CITY
OF RIDGELAND
CHRISTMAS TREE LIGHTING CEREMONY**

December 5, 2024

1800-2000 hours

Officer	Badge No.	Patrol Car	Post Assignment	Post
Russell Dukette	143	PC	Pedestrian crosswalk east of Railroad tracks	COMMAND
Carlos Richardson	167	PC	Old Town Crossing/ Water Color Hair Salon (barricade)	1
Erin Boyd	141	PC	Old Town Crossing/ West Porter Street (barricade)	2
Anthony Thompson	180	PC	West Jackson Street/S. Perkins Street (barricade)	3
Ryan May	185	PC	West Jackson / Bike Crossing (barricade)	4

There will be a roll call briefing held beginning at 1700 hours with officers on post no later than 1730 hours. Officers will wear special event uniform along with traffic safety vest. Radio operations channel will be **TAC-1**. Any deviation or request for re-assignments will be made through Lt. Eddy Addison. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

POST:

1

Officer will work any north bound traffic on Old Town Crossing through the parking lot out to West Jackson Street (eastbound) and any traffic coming out of parking lot onto Old Town Crossing (southbound).

2

Officer will direct any traffic traveling south on Old Town Crossing on West Porter Street to US- 51 and any traffic coming off West Porter Street north onto Old Town Crossing.

3

Officer will direct traffic traveling east on West Jackson Street onto S. Perkins Street to School Street and any traffic off S. Perkins west on West Jackson Street.

4

Officer will direct traffic west on West Jackson Street into the parking lot of Water Color Salon to Old Town Crossing, and any traffic exiting the parking lot to West Jackson Street eastbound.

•

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	2,082.00
TOTALS FOR ALL FUNDS =		2,082.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02550	AMERICAN PLANNING ASSOC	194344	MEMBERSHIP RENEWAL	I 3486539	10/31/2024	640.95
			MEMBERSHIP RENEWAL	001-180-686	640.95	
					TOTAL =	640.95

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	640.95
TOTALS FOR ALL FUNDS =		640.95

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	12.00
TOTALS FOR ALL FUNDS =		12.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	17,000.08
TOTALS FOR ALL FUNDS =		17,000.08

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01350	ADCAMP INC	194347	TONS OF ASPHALT	I 43834	10/31/2024	4,317.87
			TONS OF ASPHALT	001-201-575	760.03	
			TONS OF ASPHALT	001-201-575	145.99	
			TONS OF ASPHALT	001-201-575	605.01	
			TONS OF ASPHALT	001-201-575	228.76	
			TONS OF ASPHALT	001-201-575	221.24	
			TONS OF ASPHALT	001-201-575	760.03	
			TONS OF ASPHALT	001-201-575	836.03	
			TONS OF ASPHALT	001-201-575	760.78	
01-01350	ADCAMP INC	194348	S CHRISTINE/RALDE CIRCLE	I 43878	10/18/2024	123,000.91
			MILLING ASPHAL >3000	001-201-603	15,405.00	
			SC-1A SURFACE COURSE	001-201-603	107,595.92	
			ROUNDING ADJUSTMENT	001-201-603	0.01CR	
01-01350	ADCAMP INC	194349	TONS OF ASPHALT SC-1A	I 43889	10/31/2024	3,338.84
			TONS OF ASPHALT SC-1A	001-201-575	3,338.84	
01-01350	ADCAMP INC	194350	TONS OF ASPHALT SC-1A	I 43906	10/31/2024	4,785.89
			TONS OF ASPHALT SC-1A	001-201-575	219.73	
			TONS OF ASPHALT SC-1A	001-201-575	693.05	
			TONS OF ASPHALT SC-1A	001-201-575	762.28	
			TONS OF ASPHALT SC-1A	001-201-575	759.27	
			TONS OF ASPHALT SC-1A	001-201-575	762.28	
			TONS OF ASPHALT SC-1A	001-201-575	824.74	
			TONS OF ASPHALT SC-1A	001-201-575	764.54	
01-01655	ADVANTAGE BUSINESS SYSTEM	194351	RED INK CARTRIDGES	I 259957	11/01/2024	360.98
			RED INK CARTRIDGES	001-040-540	349.98	
			FREIGHT	001-040-540	11.00	
01-03644	AFLAC	194352	EBQ21: NOVEMBER 2024	I 077193	11/14/2024	8,119.48
			EBQ21: NOVEMBER 2024	001-000-171	6,884.50	
			EBQ21: NOVEMBER 2024	005-000-171	137.54	
			EBQ21: NOVEMBER 2024	400-000-171	929.20	
			EBQ21: NOVEMBER 2024	404-000-171	168.24	
01-03952	AIRGAS USA LLC	194353	ARGON BOTTLE RENTAL	I 5511176639	9/30/2024	41.06
			ARGON BOTTLE RENTAL	400-650-540	23.10	
			HAZMAT	400-650-540	17.96	
01-03952	AIRGAS USA LLC	194354	ARGON BOTTLE RENTAL	I 5511878155	10/31/2024	41.83
			ARGON BOTTLE RENTAL	400-650-540	23.87	
			HAZMAT	400-650-540	17.96	
01-04417	ALLEN ENGINEERING AND SCI	194355	09-30-24 - 10-27-24 STORMWATER	I 00241200	10/27/2024	1,792.00
			09-30-24 - 10-27-24 STORMWATER	001-201-600	1,792.00	
01-05511	AMAZON CAPITAL SERVICES	194356	TRAINING ROOM WHITE BOARD	I 1KP1-6N39-611Q	11/04/2024	310.00
			TRAINING ROOM WHITE BOARD	001-100-681	310.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05511	AMAZON CAPITAL SERVICES	194357	MOUSE PAD	I 1Y47-KWYR-GWJL	10/31/2024	15.98
			MOUSE PAD	001-080-500	8.99	
			SHIPPING	001-080-500	6.99	
01-06784	THOMAS BARNETTE	194358	2GAMES@35.00: 10-29-24	I 202411059259	11/05/2024	70.00
			2GAMES@35.00: 10-29-24	001-340-690	70.00	
01-06784	THOMAS BARNETTE	194359	2GAMES@35.00: 11-05-24	I 202411089373	11/08/2024	70.00
			2GAMES@35.00: 11-05-24	001-340-690	70.00	
01-06784	THOMAS BARNETTE	194360	2GAMES@35.00: 11-12-24	I 202411149420	11/14/2024	70.00
			2GAMES@35.00: 11-12-24	001-340-690	70.00	
01-07400	BLURTON BANKS & ASSOC. IN	194361	REPLACE CURB & GUTTER	I 10.31.2024A	10/31/2024	9,545.00
			ENTRANCE/CURB	400-650-603	6,670.00	
			REPLACE DRIVEWAY	400-650-603	2,875.00	
01-07400	BLURTON BANKS & ASSOC. IN	194362	COLONY PARK BLVD/HWY 51	I 11.05.2024A	11/05/2024	196,632.00
			10" SS 10-12'	400-650-760	11,840.00	
			10" SS 12-14'	400-650-760	5,940.00	
			10" SS 14-16'	400-650-760	2,520.00	
			10" SS 16-18'	400-650-760	4,750.00	
			48" DIA MH 10-12'	400-650-760	3,950.00	
			48" DIA MH 12-14'	400-650-760	8,600.00	
			48" DIA MH 16-18'	400-650-760	11,000.00	
			CONNECT EXIST MH	400-650-760	2,500.00	
			SEWER MH INVERTS	400-650-760	3,150.00	
			SELECT BEDDING	400-650-760	5,880.00	
			BACKHOE/OPERATOR	400-650-760	5,700.00	
			LABORERS	400-650-760	13,110.00	
			TRACKHOE/OPERATOR	400-650-760	29,540.00	
			SMALL DOZIER	400-650-760	760.00	
			24" STEEL CASING	400-650-760	33,600.00	
			18" STEEL CASING	400-650-760	32,800.00	
			12" WTR MAIN INSTALL	400-650-760	8,400.00	
			10" SEWER LINE INSTA	400-650-760	9,600.00	
			DUCTILE IRON FITTING	400-650-760	2,992.00	
01-07400	BLURTON BANKS & ASSOC. IN	194363	TRU HOTEL WATER LINE	I 11.05.2024B	11/05/2024	8,366.00
			CONNECT EXIST 12" WT	400-650-603	3,000.00	
			12" GATE VALVE W/BOX	400-650-603	500.00	
			8" GATE VALVE W/BOX	400-650-603	400.00	
			DUCTILE IRON FITTING	400-650-603	1,256.00	
			BACKHOE/OPERATOR	400-650-603	1,710.00	
			LARORERS	400-650-603	1,500.00	
01-01784	PERCY BROOKS	194364	2GAMES@35.00: 10-29-24	I 202411059264	11/05/2024	70.00
			2GAMES@35.00: 10-29-24	001-340-690	70.00	
01-01784	PERCY BROOKS	194365	2GAMES@35.00: 11-05-24	I 202411119379	11/11/2024	70.00
			2GAMES@35.00: 11-05-24	001-340-690	70.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02311	BUFKIN MECHANICAL INC	194366	MONTHLY SERVICE CALLS	I 80809	10/08/2024	770.00
			PLUMBING SERVICE	001-340-637	550.00	
			PLUMBING MATERIAL	001-340-637	220.00	
01-02311	BUFKIN MECHANICAL INC	194367	HW RECIRCULATION PUMP	I 80851	10/24/2024	1,370.00
			PLUMBING SERVICE	001-010-637	700.00	
			PLUMBING EQUIPMENT	001-010-637	35.00	
			PLUMBING LABOR	001-010-637	635.00	
01-00440	BUMPER TO BUMPER	194368	FD-SUPPLIES	I 02320037971	10/30/2024	112.16
			OIL FILTER FORD	001-160-632	14.74	
			OIL FILTER DODGE	001-160-632	14.74	
			SYNTHETIC OIL	001-160-632	82.68	
01-01096	BUSINESS COMMUNICATIONS I	194369	VMWARE RENEWAL	I 190070	11/05/2024	4,526.40
			VMWARE RENEWAL	001-042-635	2,263.20	
			VMWARE RENEWAL	001-100-635	2,263.20	
01-05106	C SPIRE BUSINESS SOLUTION	194370	ACCT NO. 0000677122	I 0000677122-94	11/01/2024	5,083.93
			ACCT NO. 0000677122	001-020-604	41.94	
			ACCT NO. 0000677122	001-042-604	153.78	
			ACCT NO. 0000677122	001-080-604	13.98	
			ACCT NO. 0000677122	001-100-604	768.99	
			ACCT NO. 0000677122	001-160-604	818.99	
			ACCT NO. 0000677122	001-180-604	181.74	
			ACCT NO. 0000677122	001-201-604	325.96	
			ACCT NO. 0000677122	001-340-604	423.78	
			ACCT NO. 0000677122	400-650-604	83.82	
			ACCT NO. 0000677122	001-020-605	121.36	
			ACCT NO. 0000677122	001-040-605	203.66	
			ACCT NO. 0000677122	001-092-605	15.18	
			ACCT NO. 0000677122	001-100-605	762.05	
			ACCT NO. 0000677122	001-160-605	374.45	
			ACCT NO. 0000677122	001-180-605	185.88	
			ACCT NO. 0000677122	001-201-605	137.67	
			ACCT NO. 0000677122	001-340-605	155.48	
			ACCT NO. 0000677122	001-350-605	142.97	
			ACCT NO. 0000677122	400-650-605	172.25	
01-05106	C SPIRE BUSINESS SOLUTION	194371	APPLECARE- J.SMITH & J.SONES	I C024487250	10/17/2024	298.00
			APPLECARE- J.SMITH & J.SONES	001-100-605	298.00	
01-03826	C SPIRE WIRELESS	194372	0031603285: 09-23-24 -10-22-24	I 202411079357	10/22/2024	3,183.40
			0031603285: 09-23-24 -10-22-24	001-100-605	3,183.40	
01-03826	C SPIRE WIRELESS	194373	0031656076: 09-23-24 -10-22-24	I 202411079358	10/22/2024	544.69
			0031656076: 09-23-24 -10-22-24	001-160-605	544.69	
01-03826	C SPIRE WIRELESS	194374	0031656041: 09-23-24 -10-22-24	I 202411079359	10/22/2024	581.72
			0031656041: 09-23-24 -10-22-24	001-092-605	22.58	
			0031656041: 09-23-24 -10-22-24	001-042-605	132.34	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03826	C SPIRE WIRELESS	194374	0031656041: 09-23-24 -10-22-24 I	202411079359	10/22/2024	581.72	CONT
			0031656041: 09-23-24 -10-22-24	001-093-605	53.10		
			0031656041: 09-23-24 -10-22-24	001-080-605	48.93		
			0031656041: 09-23-24 -10-22-24	001-020-605	324.77		
01-03826	C SPIRE WIRELESS	194375	0031656019: 09-23-24 -10-22-24 I	202411079360	10/22/2024	48.93	
			0031656019: 09-23-24 -10-22-24	001-020-605	48.93		
01-03826	C SPIRE WIRELESS	194376	0031656124: 09-23-24 -10-22-24 I	202411079361	10/22/2024	412.29	
			0031656124: 09-23-24 -10-22-24	001-180-525	412.29		
01-03826	C SPIRE WIRELESS	194377	0031656148: 09-23-24 -10-22-24 I	202411079362	10/22/2024	1,366.38	
			0031656148: 09-23-24 -10-22-24	001-201-605	736.11		
			0031656148: 09-23-24 -10-22-24	400-650-605	542.69		
			0031656148: 09-23-24 -10-22-24	404-650-605	87.58		
01-01999	MICHELLE CABALLERO	194378	NOVEMBER 7, 2024 MEETING	I 110724	11/07/2024	50.00	
			NOVEMBER 7, 2024 MEETING	001-180-611	50.00		
01-01441	CAPITOL TOWING INC	194379	CID TOW FEE	I 15417	10/27/2024	75.00	
			CID TOW FEE	001-100-632	75.00		
01-11050	CAR CARE CLINIC INC	194380	BALANCE TIRES P375	I 0083214	8/28/2024	30.00	
			BALANCE TIRES P375	001-100-632	30.00		
01-11050	CAR CARE CLINIC INC	194381	P409 OIL CHANGE	I 0084443	10/31/2024	50.85	
			P409 OIL CHANGE	001-100-632	50.85		
01-11050	CAR CARE CLINIC INC	194382	P58 OIL CHANGE	I 0084552	11/06/2024	92.20	
			P58 OIL CHANGE	001-100-632	102.49		
			FLEET DISCOUNT	001-100-632	10.29CR		
01-01136	CENTERPOINT ENERGY	194383	3098298-7: 10-03-24 - 10-31-24 I	202411139414	11/06/2024	44.88	
			3098298-7: 10-03-24 - 10-31-24	001-100-630	44.88		
01-01136	CENTERPOINT ENERGY	194384	3198402-4: 10-03-24 - 10-31-24 I	202411139415	11/06/2024	2,058.62	
			3198402-4: 10-03-24 - 10-31-24	001-100-630	2,058.62		
01-02764	CENTRAL MISSISSIPPI CRIME	194385	OCTOBER 2024	I 202411119394	11/08/2024	250.47	
			OCTOBER 2024	001-000-330	250.47		
01-12050	CENTRAL PIPE SUPPLY INC	194386	3"X12" SEWER PLUGS	I S100382023.001	10/25/2024	1,716.15	
			3"X12" SEWER PLUGS	400-650-575	1,716.15		
01-12050	CENTRAL PIPE SUPPLY INC	194387	PARTS TO INSTALL METER	I S100392066.001	10/28/2024	842.05	
			8 INCH FLANGE PACK	400-650-575	56.80		
			8X12 MJ SLEEVE	400-650-575	190.35		
			MJ FLANGE ADAPTER	400-650-575	289.10		
			8 INCH MJ ACC PACK	400-650-575	108.00		
			8 INCH LOCKING GLAND	400-650-575	197.80		
01-12050	CENTRAL PIPE SUPPLY INC	194388	PARTS TO INSTALL METER	I S100392066.002	10/28/2024	1,284.20	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	194388	PARTS TO INSTALL METER 8 INCH MJ 90 8 INCH MJ ACC PACK 8 INCH LOCKING GLAND	I S100392066.002 400-650-575 400-650-575 400-650-575	10/28/2024 672.60 216.00 395.60	1,284.20	CONT
01-12050	CENTRAL PIPE SUPPLY INC	194389	PARTS DI MJ EYE BOLT	I S100392286.001 400-650-760	10/29/2024 112.32	112.32	
01-12050	CENTRAL PIPE SUPPLY INC	194390	PARTS TO INSTALL METER TRACER WIRE 3 INCH MALE ADAPTER 1X 1 1/2 REDUCER 1X 1 1/4 REDUCER PIPE SEALANT	I S100392385.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	10/30/2024 320.00 21.12 4.60 6.60 253.20	605.52	
01-12050	CENTRAL PIPE SUPPLY INC	194391	PARTS FOR IRR, LEAK FRP S/B BOLTED COUPLING	I S100392846.001 001-340-540	11/04/2024 154.72	154.72	
01-04052	CHICK-FIL-A INC	194392	MYC BREAKFAST CHICKEN BISC	I 202411079363 001-020-540	11/05/2024 110.70	110.70	
01-13025	CINTAS CORPORATION LOC #2	194393	PAYER #14850389 PAYER #14850389	I 09974857 400-650-540	10/30/2024 34.86	34.86	
01-13025	CINTAS CORPORATION LOC #2	194394	PAYER #14849134 PAYER #14849134	I 09975065 001-201-535	10/30/2024 182.21	182.21	
01-13025	CINTAS CORPORATION LOC #2	194395	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 09975067 400-650-535 404-650-535	10/30/2024 182.57 23.33	205.90	
01-13025	CINTAS CORPORATION LOC #2	194396	PAYER #14850389 PAYER #14850389	I 10683517 400-650-540	11/06/2024 35.75	35.75	
01-13025	CINTAS CORPORATION LOC #2	194397	PAYER #14849134 PAYER #14849134	I 10683659 001-201-535	11/06/2024 186.05	186.05	
01-13025	CINTAS CORPORATION LOC #2	194398	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 10683885 400-650-535 404-650-535	11/06/2024 186.52 23.82	210.34	
01-13025	CINTAS CORPORATION LOC #2	194399	PAYER #14850389 PAYER #14850389	I 11416726 400-650-540	11/13/2024 35.75	35.75	
01-13025	CINTAS CORPORATION LOC #2	194400	PAYER #14849134 PAYER #14849134	I 11416950 001-201-535	11/13/2024 270.62	270.62	
01-13025	CINTAS CORPORATION LOC #2	194401	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 11417002 400-650-535 404-650-535	11/13/2024 186.52 23.82	210.34	
01-05296	CIVIC PLUS	194402	ARCHIVING SERVICE	I 312993	10/01/2024	4,397.40	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05296	CIVIC PLUS	194402	ARCHIVING SERVICE	I 312993	10/01/2024	4,397.40
			ARCHIVING SERVICE	001-093-604	4,397.40	CONT
01-05507	VIRGINIA LEE COCKE	194403	NOVEMBER 12, 2024 MEETING	I 111224	11/12/2024	50.00
			NOVEMBER 12, 2024 MEETING	001-550-599	50.00	
01-06553	TONDIA COLLIER	194404	2GAMES@35.00: 11-05-24	I 202411119381	11/11/2024	70.00
			2GAMES@35.00: 11-05-24	001-340-690	70.00	
01-06070	COLUMN SOFTWARE PBC	194405	NOTICE: ZONING - PORTICO HOMES	I 4C109181-0152	10/29/2024	25.06
			ZONING - PORTICO HOMES	001-180-615	25.06	
01-06070	COLUMN SOFTWARE PBC	194406	DIM VARIANCE MAISON BLEU PH II	I 4C109181-0153	11/12/2024	83.01
			NOTICE: DIM VARIANCE MAISON	001-180-615	83.01	
01-02440	COMCAST CABLE	194407	8396410530116512: 11-04 -12-03	I 202411129406	11/01/2024	31.50
			8396410530116512: 11-04 -12-03	001-100-604	31.50	
01-02440	COMCAST CABLE	194408	8396410530214796: 10-29 -11-28	I 202411129407	10/25/2024	142.34
			8396410530214796: 10-29 -11-28	001-160-604	142.34	
01-01618	CONNECTOR SPECIALISTS OF	194409	FEM-371-8FP BODY ASSY.	I 01274328	10/31/2024	104.45
			FEM-371-8FO BODY ASS	001-201-635	104.45	
01-06139	CRITICAL POWER SOLUTIONS	194410	BATTERY REPLACEMENT	I CPSR2534	11/08/2024	9,896.16
			BATTERY REPLACEMENT	001-092-540	9,896.16	
01-16500	CUSTOM PRODUCTS CORP	194411	POST & SIGNS	I INV17085	10/25/2024	4,323.50
			3"X12" SIGN POST	001-201-585	3,232.20	
			VIEW POST REFLECTOR	001-201-585	519.20	
			24X30 CHEVRON SIGN	001-201-585	572.10	
01-16500	CUSTOM PRODUCTS CORP	194412	SIGNS AND BARRICADES	I INV17567	11/01/2024	5,516.30
			OR/WH 12FT LT	001-201-585	1,033.56	
			OR/WH 12FT RT	001-201-585	1,033.56	
			BREAKAWAY	001-201-585	899.92	
			ROAD CLOSED AHEAD	001-201-585	324.60	
			RT/LT PLAQUE	001-201-585	62.30	
			CHANNELIZER CONE	001-201-585	1,969.60	
			ROAD CLOSED	001-201-585	192.76	
01-16500	CUSTOM PRODUCTS CORP	194413	SIGNS AND BARRICADES	I INV17636	11/04/2024	973.80
			BLANK LANE CLOSED	001-201-585	324.60	
			TWO WAY	001-201-585	649.20	
01-00876	D L T SOLUTIONS LLC	194414	AUTOCAD GOV SINGLE USER	I 5264113A	11/07/2024	471.50
			AUTOCAD GOV SINGLE USER	001-201-635	471.50	
01-02613	DATAPROSE LLC	194415	10-01-24 - 10-31-24 BILLING	I DP2405026	10/31/2024	4,263.34
			10-01-24 - 10-31-24 BILLING	400-650-604	4,263.34	
01-06116	JAMES DAVIS	194416	2GAMES@35.00: 10-29-24	I 202411059270	11/05/2024	70.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06116	JAMES DAVIS	194416	2GAMES@35.00: 10-29-24 2GAMES@35.00: 10-29-24	I 202411059270 001-340-690	11/05/2024 70.00	70.00 CONT
01-18050	DELL MARKETING L.P.	194417	IN-CAR COMPUTERS DELL LATITUDE 5430 HAVIS DOCKING STAT.	I 10780459516 005-101-730 005-101-730	11/04/2024 65,412.40 37,367.00	102,779.40
01-18150	DELTA MUFFLER & AUTO REPA	194418	P380 & P385 REPAIRS P380 REPAIR WORK	I 3260 001-100-632	10/29/2024 65.00	65.00
01-18150	DELTA MUFFLER & AUTO REPA	194419	P380 & P385 REPAIRS P385 REPAIR WORK	I 3261 001-100-632	10/29/2024 65.00	65.00
01-18150	DELTA MUFFLER & AUTO REPA	194420	P380 & P385 REPAIRS P385 M/B 4 TIRES	I 3265 001-100-632	11/01/2024 65.00	65.00
01-02359	DITCH WITCH MID-SOUTH	194421	DITCH WITCH PARTS BYPASS/UNLOADER VALV	I P32221 400-650-635	10/30/2024 267.65	267.65
01-05360	DAVID DUNBAR	194422	NOVEMBER 7, 2024 MEETING NOVEMBER 7, 2024 MEETING	I 110724 001-180-611	11/07/2024 50.00	50.00
01-06504	C ERIC EADES	194423	NOVEMBER 12, 2024 MEETING NOVEMBER 12, 2024 MEETING	I 111224 001-180-611	11/12/2024 50.00	50.00
01-03711	EMERGENCY EQUIPMENT PROFE	194424	NEW RESCUE 4 - FD BME TRUCKS	I 385219 491-650-740	11/11/2024 259,266.46	259,266.46
01-03711	EMERGENCY EQUIPMENT PROFE	194425	FD - ENGINE 3 CUSTOMER LABOR NITROGEN-OXIDE SENSO CRANKCASE FILTER SHOP SUPPLIES	I 508078 001-160-632 001-160-632 001-160-632 001-160-632	10/24/2024 825.00 947.75 226.82 25.00	2,024.57
01-03711	EMERGENCY EQUIPMENT PROFE	194426	FD - RESERVE REPAIR CUSTOMER LABOR VALVE PROTEC PRESSUR VALVE, PURGE, AIR DR SHOP SUPPLIES	I 508525 001-160-632 001-160-632 001-160-632 001-160-632	10/31/2024 660.00 36.30 426.88 30.00	1,153.18
01-03711	EMERGENCY EQUIPMENT PROFE	194427	FD - LADDER 1 CUSTOMER LABOR CLUTCH FAN SHOP SUPPLIES FREIGHT	I 508541 001-160-632 001-160-632 001-160-632 001-160-632	10/31/2024 1,650.00 5,112.63 25.00 700.00	7,487.63
01-21500	ENTERGY	194428	14870935 14870935	I 202411059287 001-000-016	11/01/2024 964.76	964.76
01-21500	ENTERGY	194429	14870968 14870968	I 202411059288 001-160-630	11/01/2024 44.72	44.72

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21500	ENERGY	194430	14870984	I 202411079340	11/01/2024	2,766.63
			14870984	001-160-630	1,876.34	
			14870984	001-201-630	69.69	
			14870984	001-350-630	820.60	
01-21500	ENERGY	194431	14870943	I 202411079341	11/04/2024	37,815.48
			14870943	001-160-630	858.18	
			14870943	400-650-630	36,957.30	
01-21500	ENERGY	194432	14870992	I 202411079342	11/01/2024	4,523.16
			14870992	001-340-630	4,523.16	
01-21500	ENERGY	194433	14870976	I 202411149416	11/01/2024	31,299.05
			14870976	001-201-684	31,299.05	
01-21506	ENERGY	194434	164979585: 09-25-24 - 10-24-24	I 202411059274	10/28/2024	57.16
			164979585: 09-25-24 - 10-24-24	001-160-630	57.16	
01-21506	ENERGY	194435	69877819: 09-26-24 - 10-25-24	I 202411059275	10/29/2024	55.52
			69877819: 09-26-24 - 10-25-24	001-340-630	55.52	
01-21506	ENERGY	194436	51277291: 09-27-24 - 10-28-24	I 202411059276	10/30/2024	1,029.94
			51277291: 09-27-24 - 10-28-24	001-160-630	1,029.94	
01-21506	ENERGY	194437	197483993: 09-26-24 - 10-25-24	I 202411059277	10/30/2024	65.49
			197483993: 09-26-24 - 10-25-24	001-340-630	65.49	
01-21506	ENERGY	194438	119515120: 09-25-24 - 10-23-24	I 202411059278	10/29/2024	60.11
			119515120: 09-25-24 - 10-23-24	001-340-630	60.11	
01-21506	ENERGY	194439	194843454: 09-26-24 - 10-25-24	I 202411059279	10/29/2024	65.33
			194843454: 09-26-24 - 10-25-24	001-100-630	65.33	
01-21506	ENERGY	194440	169707072: 09-26-24 - 10-25-24	I 202411059280	10/29/2024	4,125.36
			169707072: 09-26-24 - 10-25-24	001-092-630	4,125.36	
01-21506	ENERGY	194441	171195449: 09-30-24 - 10-29-24	I 202411059281	10/31/2024	39.23
			171195449: 09-30-24 - 10-29-24	001-160-630	39.23	
01-21506	ENERGY	194442	97289623: 09-30-24 - 10-29-24	I 202411059282	10/31/2024	39.16
			97289623: 09-30-24 - 10-29-24	001-160-630	39.16	
01-21506	ENERGY	194443	69877793: 09-26-24 - 10-25-24	I 202411059283	10/29/2024	56.21
			69877793: 09-26-24 - 10-25-24	001-340-630	56.21	
01-21506	ENERGY	194444	69877777: 09-26-24 - 10-25-24	I 202411059284	10/29/2024	55.52
			69877777: 09-26-24 - 10-25-24	001-340-630	55.52	
01-21506	ENERGY	194445	64589617: 09-26-24 - 10-25-24	I 202411059285	10/29/2024	70.87
			64589617: 09-26-24 - 10-25-24	001-340-630	70.87	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	194446	64589682: 09-26-24 - 10-25-24 I	202411059286	10/29/2024	55.52
			64589682: 09-26-24 - 10-25-24	001-340-630	55.52	
01-21506	ENERGY	194447	148884430: 09-25-24 - 10-24-24 I	202411059289	10/28/2024	912.38
			148884430: 09-25-24 - 10-24-24	001-201-684	912.38	
01-21506	ENERGY	194448	105612568: 09-25-24 - 10-24-24 I	202411059290	10/28/2024	222.09
			105612568: 09-25-24 - 10-24-24	001-201-684	222.09	
01-21506	ENERGY	194449	105612600: 09-25-24 - 10-24-24 I	202411059291	10/28/2024	313.99
			105612600: 09-25-24 - 10-24-24	001-201-684	313.99	
01-21506	ENERGY	194450	100962737: 09-25-24 - 10-24-24 I	202411059292	10/28/2024	56.62
			100962737: 09-25-24 - 10-24-24	400-650-630	56.62	
01-21506	ENERGY	194451	128655347: 09-25-24 - 10-24-24 I	202411059293	10/28/2024	207.19
			128655347: 09-25-24 - 10-24-24	001-201-684	207.19	
01-21506	ENERGY	194452	44930162: 09-25-24 - 10-24-24 I	202411059294	10/28/2024	82.69
			44930162: 09-25-24 - 10-24-24	001-201-684	82.69	
01-21506	ENERGY	194453	123466740: 09-25-24 - 10-24-24 I	202411059295	10/28/2024	137.25
			123466740: 09-25-24 - 10-24-24	001-201-684	137.25	
01-21506	ENERGY	194454	123466989: 09-25-24 - 10-24-24 I	202411059296	10/28/2024	55.52
			123466989: 09-25-24 - 10-24-24	001-201-684	55.52	
01-21506	ENERGY	194455	123467862: 09-25-24 - 10-24-24 I	202411059297	10/28/2024	131.83
			123467862: 09-25-24 - 10-24-24	001-201-684	131.83	
01-21506	ENERGY	194456	123469033: 09-25-24 - 10-24-24 I	202411059298	10/28/2024	81.17
			123469033: 09-25-24 - 10-24-24	001-201-684	81.17	
01-21506	ENERGY	194457	167495597: 09-25-24 - 10-24-24 I	202411059299	10/28/2024	143.10
			167495597: 09-25-24 - 10-24-24	001-201-684	143.10	
01-21506	ENERGY	194458	167495605: 09-25-24 - 10-24-24 I	202411059300	10/28/2024	154.82
			167495605: 09-25-24 - 10-24-24	001-201-684	154.82	
01-21506	ENERGY	194459	67890079: 09-25-24 - 10-24-24 I	202411059301	10/28/2024	89.32
			67890079: 09-25-24 - 10-24-24	001-201-684	89.32	
01-21506	ENERGY	194460	154178826: 09-26-24 - 10-25-24 I	202411059302	10/29/2024	121.65
			154178826: 09-26-24 - 10-25-24	001-201-684	121.65	
01-21506	ENERGY	194461	47143144: 09-26-24 - 10-25-24 I	202411059303	10/29/2024	129.52
			47143144: 09-26-24 - 10-25-24	400-650-630	129.52	
01-21506	ENERGY	194462	148884364: 09-25-24 - 10-23-24 I	202411059304	10/29/2024	2,455.23
			148884364: 09-25-24 - 10-23-24	001-201-684	2,455.23	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	194463	125164566: 09-26-24 - 10-25-24 I 125164566: 09-26-24 - 10-25-24	202411059305 001-201-684	10/29/2024 129.37	129.37
01-21506	ENTERGY	194464	123468233: 09-26-24 - 10-25-24 I 123468233: 09-26-24 - 10-25-24	202411059306 001-201-684	10/29/2024 70.60	70.60
01-21506	ENTERGY	194465	123468522: 09-26-24 - 10-25-24 I 123468522: 09-26-24 - 10-25-24	202411059307 001-201-684	10/29/2024 72.36	72.36
01-21506	ENTERGY	194466	17717240: 09-26-24 - 10-25-24 I 17717240: 09-26-24 - 10-25-24	202411059308 001-201-630	10/29/2024 383.69	383.69
01-21506	ENTERGY	194467	125345488: 09-26-24 - 10-25-24 I 125345488: 09-26-24 - 10-25-24	202411059309 001-201-684	10/29/2024 96.80	96.80
01-21506	ENTERGY	194468	125345504: 09-26-24 - 10-25-24 I 125345504: 09-26-24 - 10-25-24	202411059310 001-201-684	10/29/2024 96.36	96.36
01-21506	ENTERGY	194469	125336933: 09-26-24 - 10-25-24 I 125336933: 09-26-24 - 10-25-24	202411059311 001-201-684	10/29/2024 133.58	133.58
01-21506	ENTERGY	194470	170074470: 09-26-24 - 10-25-24 I 170074470: 09-26-24 - 10-25-24	202411059312 001-201-684	10/29/2024 523.65	523.65
01-21506	ENTERGY	194471	17002775: 09-26-24 - 10-25-24 I 17002775: 09-26-24 - 10-25-24	202411059313 400-650-630	10/29/2024 15.02	15.02
01-21506	ENTERGY	194472	78293693: 09-26-24 - 10-25-24 I 78293693: 09-26-24 - 10-25-24	202411059314 001-201-684	10/29/2024 83.34	83.34
01-21506	ENTERGY	194473	75485649: 09-25-24 - 10-23-24 I 75485649: 09-25-24 - 10-23-24	202411059315 001-201-684	10/29/2024 11.31	11.31
01-21506	ENTERGY	194474	74592593: 09-26-24 - 10-25-24 I 74592593: 09-26-24 - 10-25-24	202411059316 001-201-630	10/29/2024 180.46	180.46
01-21506	ENTERGY	194475	74592635: 09-26-24 - 10-25-24 I 74592635: 09-26-24 - 10-25-24	202411079317 400-650-630	10/29/2024 180.56	180.56
01-21506	ENTERGY	194476	101379923: 09-26-24 - 10-25-24 I 101379923: 09-26-24 - 10-25-24	202411079318 001-201-684	10/29/2024 65.17	65.17
01-21506	ENTERGY	194477	170074520: 09-26-24 - 10-25-24 I 170074520: 09-26-24 - 10-25-24	202411079319 001-201-684	10/29/2024 126.67	126.67
01-21506	ENTERGY	194478	100962703: 09-26-24 - 10-25-24 I 100962703: 09-26-24 - 10-25-24	202411079320 400-650-630	10/29/2024 56.08	56.08
01-21506	ENTERGY	194479	47143193: 09-26-24 - 10-25-24 I 47143193: 09-26-24 - 10-25-24	202411079321 400-650-630	10/29/2024 76.99	76.99

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	194480	114576762: 09-26-24 - 10-25-24 I 114576762: 09-26-24 - 10-25-24	202411079322 001-201-684	10/29/2024 117.16	117.16
01-21506	ENTERGY	194481	86654423: 09-26-24 - 10-25-24 I 86654423: 09-26-24 - 10-25-24	202411079323 400-650-630	10/29/2024 111.05	111.05
01-21506	ENTERGY	194482	82141797: 09-25-24 - 10-24-24 I 82141797: 09-25-24 - 10-24-24	202411079324 001-201-684	10/30/2024 139.16	139.16
01-21506	ENTERGY	194483	132314451: 09-27-24 - 10-28-24 I 132314451: 09-27-24 - 10-28-24	202411079325 400-650-630	10/30/2024 3,798.51	3,798.51
01-21506	ENTERGY	194484	100962695: 09-27-24 - 10-28-24 I 100962695: 09-27-24 - 10-28-24	202411079326 400-650-630	10/30/2024 55.79	55.79
01-21506	ENTERGY	194485	86018090: 09-27-24 - 10-28-24 I 86018090: 09-27-24 - 10-28-24	202411079327 400-650-630	10/30/2024 8,603.03	8,603.03
01-21506	ENTERGY	194486	86296498: 09-27-24 - 10-28-24 I 86296498: 09-27-24 - 10-28-24	202411079328 400-650-630	10/30/2024 16.50	16.50
01-21506	ENTERGY	194487	170074512: 09-27-24 - 10-28-24 I 170074512: 09-27-24 - 10-28-24	202411079329 001-201-684	10/30/2024 113.77	113.77
01-21506	ENTERGY	194488	170073621: 09-27-24 - 10-28-24 I 170073621: 09-27-24 - 10-28-24	202411079330 001-201-684	10/30/2024 227.07	227.07
01-21506	ENTERGY	194489	67111021: 09-30-24 - 10-29-24 I 67111021: 09-30-24 - 10-29-24	202411079331 001-201-684	10/31/2024 56.48	56.48
01-21506	ENTERGY	194490	114576804: 09-30-24 - 10-29-24 I 114576804: 09-30-24 - 10-29-24	202411079332 001-201-684	10/31/2024 102.10	102.10
01-21506	ENTERGY	194491	114576796: 09-30-24 - 10-29-24 I 114576796: 09-30-24 - 10-29-24	202411079333 001-201-684	10/31/2024 114.72	114.72
01-21506	ENTERGY	194492	65003816: 09-30-24 - 10-29-24 I 65003816: 09-30-24 - 10-29-24	202411079334 001-201-684	10/31/2024 103.45	103.45
01-21506	ENTERGY	194493	106735830: 09-30-24 - 10-29-24 I 106735830: 09-30-24 - 10-29-24	202411079335 001-201-684	10/31/2024 65.84	65.84
01-21506	ENTERGY	194494	73076317: 09-30-24 - 10-29-24 I 73076317: 09-30-24 - 10-29-24	202411079336 001-201-684	10/31/2024 117.45	117.45
01-21506	ENTERGY	194495	77345429: 09-30-24 - 10-29-24 I 77345429: 09-30-24 - 10-29-24	202411079337 001-201-684	10/31/2024 128.15	128.15
01-21506	ENTERGY	194496	125337436: 09-30-24 - 10-29-24 I 125337436: 09-30-24 - 10-29-24	202411079338 001-201-684	10/31/2024 115.14	115.14

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	194497	73076234: 09-30-24 - 10-29-24	I 202411079339	10/31/2024	106.44
			73076234: 09-30-24 - 10-29-24	001-201-684	106.44	
01-21506	ENTERGY	194498	64563828: 10-01-24 - 10-30-24	I 202411079343	11/01/2024	100.74
			64563828: 10-01-24 - 10-30-24	001-201-684	100.74	
01-21506	ENTERGY	194499	168311660: 10-01-24 - 10-30-24	I 202411079344	11/01/2024	70.19
			168311660: 10-01-24 - 10-30-24	400-650-630	70.19	
01-21506	ENTERGY	194500	68325224: 09-30-24 - 10-29-24	I 202411079345	11/01/2024	55.52
			68325224: 09-30-24 - 10-29-24	001-201-684	55.52	
01-21506	ENTERGY	194501	112618996: 10-01-24 - 10-30-24	I 202411079346	11/01/2024	120.29
			112618996: 10-01-24 - 10-30-24	001-201-684	120.29	
01-21506	ENTERGY	194502	112619010: 10-01-24 - 10-30-24	I 202411079347	11/01/2024	122.19
			112619010: 10-01-24 - 10-30-24	001-201-684	122.19	
01-21506	ENTERGY	194503	114576788: 10-01-24 - 10-30-24	I 202411079348	11/01/2024	107.25
			114576788: 10-01-24 - 10-30-24	001-201-684	107.25	
01-21506	ENTERGY	194504	114576812: 10-01-24 - 10-30-24	I 202411079349	11/01/2024	115.39
			114576812: 10-01-24 - 10-30-24	001-201-684	115.39	
01-21506	ENTERGY	194505	97880801: 10-01-24 - 10-30-24	I 202411079350	11/01/2024	112.69
			97880801: 10-01-24 - 10-30-24	001-201-684	112.69	
01-21506	ENTERGY	194506	183883693: 10-01-24 - 10-30-24	I 202411079351	11/01/2024	65.33
			183883693: 10-01-24 - 10-30-24	400-650-630	65.33	
01-21506	ENTERGY	194507	125333245: 10-01-24 - 10-30-24	I 202411079352	11/01/2024	93.42
			125333245: 10-01-24 - 10-30-24	001-201-684	93.42	
01-21506	ENTERGY	194508	125333369: 10-01-24 - 10-30-24	I 202411079353	11/01/2024	70.06
			125333369: 10-01-24 - 10-30-24	001-201-684	70.06	
01-21506	ENTERGY	194509	125333385: 10-01-24 - 10-30-24	I 202411079354	11/01/2024	66.39
			125333385: 10-01-24 - 10-30-24	001-201-684	66.39	
01-21506	ENTERGY	194510	125337220: 10-01-24 - 10-30-24	I 202411079355	11/01/2024	128.15
			125337220: 10-01-24 - 10-30-24	001-201-684	128.15	
01-21506	ENTERGY	194511	125337451: 10-01-24 - 10-30-24	I 202411079356	11/01/2024	93.14
			125337451: 10-01-24 - 10-30-24	001-201-684	93.14	
01-21506	ENTERGY	194512	17853490: 09-26-24 - 10-25-24	I 202411119389	10/29/2024	2,531.53
			17853490: 09-26-24 - 10-25-24	001-340-630	2,531.53	
01-21506	ENTERGY	194513	15484330: 09-26-24 - 10-25-24	I 202411119390	10/29/2024	5,995.76
			15484330: 09-26-24 - 10-25-24	001-100-630	5,995.76	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	194514	165860172: 10-01-24 - 10-30-24 I	202411119391	11/01/2024	59.34
			165860172: 10-01-24 - 10-30-24	001-100-630	59.34	
01-21506	ENTERGY	194515	18014480: 10-02-24 - 10-31-24 I	202411129396	11/04/2024	13.05
			18014480: 10-02-24 - 10-31-24	001-340-630	13.05	
01-21506	ENTERGY	194516	172163651: 10-02-24 - 10-31-24 I	202411129397	11/04/2024	198.34
			172163651: 10-02-24 - 10-31-24	001-340-630	198.34	
01-21506	ENTERGY	194517	95283941: 10-02-24 - 10-31-24 I	202411129398	11/04/2024	111.87
			95283941: 10-02-24 - 10-31-24	001-201-684	111.87	
01-21506	ENTERGY	194518	112618988: 10-02-24 - 10-31-24 I	202411129399	11/04/2024	129.81
			112618988: 10-02-24 - 10-31-24	001-201-684	129.81	
01-21506	ENTERGY	194519	170074496: 10-02-24 - 10-31-24 I	202411129400	11/04/2024	155.70
			170074496: 10-02-24 - 10-31-24	001-201-684	155.70	
01-21506	ENTERGY	194520	77233922: 10-02-24 - 10-31-24 I	202411129401	11/04/2024	55.52
			77233922: 10-02-24 - 10-31-24	001-201-630	55.52	
01-21506	ENTERGY	194521	67890202: 10-02-24 - 10-31-24 I	202411129402	11/04/2024	130.99
			67890202: 10-02-24 - 10-31-24	001-201-684	130.99	
01-21506	ENTERGY	194522	157107822: 10-02-24 - 10-31-24 I	202411129403	11/04/2024	149.88
			157107822: 10-02-24 - 10-31-24	001-201-684	149.88	
01-21506	ENTERGY	194523	19579978: 09-30-24 - 10-29-24 I	202411139410	11/07/2024	55.52
			19579978: 09-30-24 - 10-29-24	001-340-630	55.52	
01-21506	ENTERGY	194524	111753950: 10-05-24 - 11-04-24 I	202411139413	11/08/2024	315.25
			111753950: 10-05-24 - 11-04-24	001-201-684	315.25	
01-02231	EWING IRRIGATION PRODUCTS	194525	IRRIGATION VALVE FOR FRP	I 24039054	11/06/2024	99.85
			PGV 201 2	001-340-540	95.21	
			2 PVC MALE	001-340-540	4.64	
01-22500	FEDERAL EXPRESS	194526	1393-1125-6	I 8-661-06971	10/24/2024	27.04
			1393-1125-6	001-100-540	27.04	
01-22500	FEDERAL EXPRESS	194527	1393-1125-6	I 8-674-88429	11/07/2024	797.41
			1393-1125-6	001-201-540	121.07	
			1393-1125-6	404-650-540	676.34	
01-00475	FIRE EQUIPMENT SERVICES L	194528	FD - SERVICE COMPRESSOR	I 4475	10/25/2024	150.28
			BRASS BUSHING	001-160-635	12.94	
			90 DEGREE STREET L	001-160-635	22.32	
			BRASS NIPPLE	001-160-635	8.56	
			FILTER WATER SEPERAT	001-160-635	68.98	
			TANK DRAIN VALVE	001-160-635	34.48	
			TEFLON	001-160-635	3.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-23300	FITNESS EXPO	194529	FD - DUMBBELLS	I 10517	10/20/2024	3,150.50
			DUMBBELLS	001-160-637	3,944.00	
			RACK	001-160-637	699.00	
			DISCOUNT	001-160-637	1,822.50CR	
			SHIPPING	001-160-637	205.00	
			INSTALL	001-160-637	125.00	
01-23750	FORESTRY SUPPLIERS INC	194530	39358 MEASURING ROD	I 618919-00	11/04/2024	398.00
			39358 MEASURING ROD	001-201-540	398.00	
01-24500	FUELMAN OF MS-#127779	194531	127779: 10-28-24 - 11-03-24	I NP67393945	11/04/2024	21.95
			127779: 10-28-24 - 11-03-24	001-092-525	21.95	
01-24500	FUELMAN OF MS-#127779	194532	127779: 11-04-24 - 11-10-24	I NP67424224	11/11/2024	18.58
			127779: 11-04-24 - 11-10-24	001-092-525	18.58	
01-01867	FUELMAN OF MS-#127780	194533	127780: 10-21-24 - 10-27-24	I NP67321026	10/28/2024	2,195.65
			127780: 10-21-24 - 10-27-24	001-201-525	1,302.82	
			127780: 10-21-24 - 10-27-24	400-650-525	786.25	
			127780: 10-21-24 - 10-27-24	404-650-525	106.58	
01-01867	FUELMAN OF MS-#127780	194534	127780: 10-28-24 - 11-03-24	I NP67393946	11/04/2024	2,521.10
			127780: 10-28-24 - 11-03-24	001-201-525	1,680.94	
			127780: 10-28-24 - 11-03-24	400-650-525	689.65	
			127780: 10-28-24 - 11-03-24	404-650-525	150.51	
01-01867	FUELMAN OF MS-#127780	194535	127780: 11-04-24 - 11-10-24	I NP67424225	11/11/2024	1,532.96
			127780: 11-04-24 - 11-10-24	001-201-525	821.54	
			127780: 11-04-24 - 11-10-24	400-650-525	711.42	
01-01868	FUELMAN OF MS-#127781	194536	127781: 10-28-24 - 11-03-24	I NP67393947	11/04/2024	606.62
			127781: 10-28-24 - 11-03-24	001-160-525	606.62	
01-01868	FUELMAN OF MS-#127781	194537	127781: 11-04-24 - 11-10-24	I NP67424226	11/11/2024	320.62
			127781: 11-04-24 - 11-10-24	001-160-525	320.62	
01-01869	FUELMAN OF MS-#127782	194538	127782: 10-28-24 - 11-03-24	I NP67393948	11/04/2024	247.35
			127782: 10-28-24 - 11-03-24	001-180-525	247.35	
01-01869	FUELMAN OF MS-#127782	194539	127782: 11-04-24 - 11-10-24	I NP67424227	11/11/2024	54.67
			127782: 11-04-24 - 11-10-24	001-180-525	54.67	
01-01870	FUELMAN OF MS-#127783	194540	127783: 10-21-24 - 10-27-24	I NP67321029	10/28/2024	3,321.33
			127783: 10-21-24 - 10-27-24	001-100-525	3,321.33	
01-01870	FUELMAN OF MS-#127783	194541	127783: 10-28-24 - 11-03-24	I NP67393949	11/04/2024	3,048.77
			127783: 10-28-24 - 11-03-24	001-100-525	3,048.77	
01-01870	FUELMAN OF MS-#127783	194542	127783: 11-04-24 - 11-10-24	I NP67424228	11/11/2024	3,811.57
			127783: 11-04-24 - 11-10-24	001-100-525	3,811.57	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	194543	127785: 10-28-24 - 11-03-24 127785: 10-28-24 - 11-03-24	I NP67393950 001-340-525	11/04/2024 94.21	94.21
01-01871	FUELMAN OF MS-#127785	194544	127785: 11-04-24 - 11-10-24 127785: 11-04-24 - 11-10-24	I NP67424229 001-340-525	11/11/2024 55.64	55.64
01-00565	GEORGE'S DOOR SERVICE INC	194545	FD - BAY 1 ST. 3 FD - BAY 1 ST. 3	I 051762 001-160-637	10/24/2024 186.00	186.00
01-00218	BERNIE GIESSNER	194546	NOVEMBER 7, 2024 MEETING NOVEMBER 7, 2024 MEETING	I 110724 001-180-611	11/07/2024 50.00	50.00
01-05700	RYAN GILBERT	194547	2GAMES@35.00: 10-29-24 2GAMES@35.00: 10-29-24	I 202411059268 001-340-690	11/05/2024 70.00	70.00
01-05700	RYAN GILBERT	194548	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411119383 001-340-690	11/11/2024 70.00	70.00
01-26200	GRAINGER W W INC	194549	BATTERIES BATTERIES RECEPTACLE TESTER	I 9296130777 001-180-540 001-180-540	10/28/2024 107.02 308.00	415.02
01-26200	GRAINGER W W INC	194550	LIGHT METER LIGHT METER	I 9299067711 001-180-540	10/30/2024 216.54	216.54
01-26200	GRAINGER W W INC	194551	LIGHT METER SOUND LEVEL METER	I 9299500646 001-180-540	10/30/2024 102.55	102.55
01-26200	GRAINGER W W INC	194552	39P482 SOLENOID VALVE 39P482 SOLENOID VALVE	I 9300445609 400-650-603	10/31/2024 139.40	139.40
01-00644	GREEN EARTH PRODUCTS	194553	TUFF TOWELS TUFF TOWELS	I 51076 001-201-540	10/31/2024 362.40	362.40
01-05881	GUARDIAN ALLIANCE TECHNOL	194554	BACKGROUND CHECKS NEW HIRE PHQ	I 26057 001-100-604	10/31/2024 350.00	350.00
01-01201	POLLY HAMMETT	194555	NOVEMBER 12, 2024 MEETING NOVEMBER 12, 2024 MEETING	I 111224 001-550-599	11/12/2024 50.00	50.00
01-27765	HARCROS CHEMICALS INC	194556	ONE TON CHLORINE ONE TON CHLORINE	I 771010626 400-650-575	11/06/2024 2,080.00	2,080.00
01-27765	HARCROS CHEMICALS INC	194557	ONE TON CHLORINE ONE TON CHLORINE	I 771010627 400-650-575	11/06/2024 2,080.00	2,080.00
01-27765	HARCROS CHEMICALS INC	194558	ONE TON CHLORINE ONE TON CHLORINE	I 771010628 400-650-575	11/06/2024 2,080.00	2,080.00
01-06669	HEARTLAND CONSTRUCTION GR	194559	HCP CITY ENTRANCE SIGN SITE WORK & GRADING	I 202411129404 388-601-750	11/01/2024 1,850.00	21,330.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06669	HEARTLAND CONSTRUCTION GR	194559	HCP CITY ENTRANCE SIGN	I 202411129404	11/01/2024	21,330.00	CONT
			LABOR FORM & CONCRET	388-601-750	3,650.00		
			SAND	388-601-750	750.00		
			MORTAR	388-601-750	350.00		
			BRICK & BLOCK	388-601-750	5,500.00		
			MASON LABOR	388-601-750	4,000.00		
			INSURANCE	388-601-750	575.00		
			CONSTRUCTION MGMT	388-601-750	3,455.00		
			DIRT	388-601-750	1,200.00		
01-29650	HESELBEIN TIRE CO	194560	TIRES FOR TRUCKS	I 65-0833951	10/29/2024	1,428.84	
			235/80/16 TIRE	001-201-632	1,066.88		
			FET FEE	001-201-632	52.16		
			TIRE FEE	001-201-632	8.00		
			225/70/19.5 TIRE	001-201-632	290.92		
			FET FEE	001-201-632	8.88		
			TIRE FEE	001-201-632	2.00		
01-01132	HOME DEPOT CREDIT SERVICE	194561	100W LED BULB 4/1	I 1040561	11/01/2024	83.86	
			100W LED BULB 4/1	400-650-540	83.86		
01-01132	HOME DEPOT CREDIT SERVICE	194562	FD - SUPPLIES	I 6017319	11/06/2024	191.99	
			RADIATA PINE PLYWOOD	001-160-540	32.44		
			24" PUSH BROOM	001-160-540	16.47		
			PLASTIC CLAMP	001-160-540	2.42		
			NICKLY PLATED RING	001-160-540	5.94		
			MACHINE SCREWS	001-160-540	1.38		
			SNAP HOOK WITH RING	001-160-540	8.91		
			METAL SCREW	001-160-540	14.93		
			BRAIDED CLOTHESLINE	001-160-540	11.98		
			SCOTCH SUPER TAPE	001-160-540	6.98		
			ZINC SCREW EYE	001-160-540	4.14		
			9"RECIPROCATING SAW	001-160-540	16.97		
			6" RECIPROCAT SAW BL	001-160-540	14.47		
			HUSKY 18" TOOL BAG	001-160-540	24.98		
			HUSKY 14" OPEN BAG	001-160-540	29.98		
01-06406	IMAGINARY COMPANY	194563	MCJ NOV 2024	I 24-032	11/04/2024	200.00	
			LAYOUT	001-093-615	200.00		
01-06573	INTERACTIVE DATA LLC	194564	IDENTITY VERIFICATION SOFTWARE	I IN773033	10/31/2024	547.50	
			IDENTITY VERIFCATION SOFTWARE	001-100-604	547.50		
01-00905	INTERSTATE ALL BATTERY CE	194565	MOBILE RADIO BATTERIES	I 02054869	11/05/2024	270.00	
			MOBILE RADIO BATTERIES	001-201-540	270.00		
01-02776	JAMES SELF INC	194566	FIBER REPAIR	I 7994	11/07/2024	2,659.00	
			FIBER REPAIR	001-340-637	960.00		
			MATERIAL	001-340-637	713.00		
			LABOR	001-340-637	1,346.00		
			DISCOUNT	001-340-637	360.00CR		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33385	JACKSON DATA PRODUCTS IN	194567	BUSINESS CARDS BUSINESS CARDS	I INV44685 001-180-540	11/07/2024 76.00	76.00
01-33800	JACKSON PAPER COMPANY	194568	FD- SUPPLIES PAPER TOWELS BATH TISSUE GARBAGE LINERS	I 1396728 001-160-510 001-160-510 001-160-510	10/25/2024 24.39 39.50 80.69	144.58
01-33800	JACKSON PAPER COMPANY	194569	FD-SUPPLIES ST 3 FLOOR CLEANER PAPER TOWELS TORK ROLL	I 1396729 001-160-510 001-160-510 001-160-510	10/25/2024 120.86 73.17 31.74	225.77
01-33800	JACKSON PAPER COMPANY	194570	JAN SUPPLIES - CH MULTIFOLD TOWEL TOILET PAPER	I 1396855 001-092-510 001-092-510	10/28/2024 42.56 79.00	121.56
01-33800	JACKSON PAPER COMPANY	194571	FD- SUPPLIES PAPER TOWELS	I 1396861 001-160-510	10/28/2024 24.39	24.39
01-33800	JACKSON PAPER COMPANY	194572	FD - SUPPLIES ST. 2 GARBAGE BAGS CENTERPULL TOWELS PAPER TOWELS HAND SOAP	I 1397676 001-160-510 001-160-510 001-160-510 001-160-510	11/04/2024 80.69 63.48 48.78 78.62	271.57
01-04595	CLAIRE JACKSON	194573	NOVEMBER 12, 2024 MEETING NOVEMBER 12, 2024 MEETING	I 111224 001-550-599	11/12/2024 50.00	50.00
01-04768	KEEP MISSISSIPPI BEAUTIFU	194574	CONFERENCE REGISTRATION CONFERENCE REGISTRATION	I 2038 001-550-599	10/30/2024 25.00	25.00
01-06267	KORTERRA INC	194575	LOCATE MANAGEMENT LOCATE MANAGEMENT	I 25415 400-650-604	10/31/2024 2,300.00	2,300.00
01-06465	LANGUAGE LINE SERVICES IN	194576	INTERPRETATION SERVICES INTERPRETATION SERVICES	I 11433384 001-100-604	10/31/2024 54.40	54.40
01-02576	LINCOLN NATIONAL LIFE INS	194577	ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024	I 202411139412 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480	11/08/2024 240.83 51.00 187.95 25.50 25.39 25.50 1,934.15 1,526.78 297.02 819.87 342.07 25.50	6,200.15

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02576	LINCOLN NATIONAL LIFE INS	194577	ACCT 502251: DECEMBER 2024	I 202411139412	11/08/2024	6,200.15	CONT
			ACCT 502251: DECEMBER 2024	400-650-480	654.23		
			ACCT 502251: DECEMBER 2024	404-650-480	44.36		
01-00090	LITTLE CREEK INC	194578	JANITORIAL SUPPLIES	I 2410017	10/30/2024	2,114.09	
			EMPRESS 8" WHITE HAR	001-340-510	97.96		
			NOVA 38X58 2.0 60GAL	001-340-510	927.68		
			ADVANTAGE TIDYFOAM	001-340-510	273.00		
			RESOLUTE T. TISSUE	001-340-510	175.88		
			EMPRESS ELITE JR JUM	001-340-510	89.33		
			NOVA KITCHEN ROLL	001-340-510	34.57		
			NOVA ROLL T. TISSUE	001-340-510	288.75		
			EMPRESS TAD WHITE	001-340-510	226.92		
01-05221	RANDALL LYNN	194579	NOVEMBER 12, 2024 MEETING	I 111224	11/12/2024	50.00	
			NOVEMBER 12, 2024 MEETING	001-180-611	50.00		
01-40225	M W P C O A	194580	MEMBERSHIP RENEAWAL	I 01139	11/01/2024	150.00	
			MEMBERSHIP RENEWAL	400-650-686	150.00		
01-05659	MAC HAIK FORD	194581	REPAIR POWER CONVERTER	I 244653	10/22/2024	599.97	
			LABOR	400-650-632	448.75		
			PARTS	400-650-632	106.34		
			MISC. CHARGES	400-650-632	44.88		
01-02372	MAC'S FRESH MARKET	194582	CWC MEAL OCTOBER	I 202411059255	10/31/2024	237.25	
			CWC MEAL OCTOBER	001-100-540	13.48		
			CWC MEAL OCTOBER	001-100-540	17.98		
			CWC MEAL OCTOBER	001-100-540	17.47		
			CWC MEAL OCTOBER	001-100-540	10.98		
			CWC MEAL OCTOBER	001-100-540	16.98		
			CWC MEAL OCTOBER	001-100-540	15.98		
			CWC MEAL OCTOBER	001-100-540	7.99		
			CWC MEAL OCTOBER	001-100-540	18.36		
			CWC MEAL OCTOBER	001-100-540	15.98		
			CWC MEAL OCTOBER	001-100-540	7.99		
			CWC MEAL OCTOBER	001-100-540	6.18		
			CWC MEAL OCTOBER	001-100-540	15.98		
			CWC MEAL OCTOBER	001-100-540	15.97		
			CWC MEAL OCTOBER	001-100-540	7.99		
			CWC MEAL OCTOBER	001-100-540	7.99		
			CWC MEAL OCTOBER	001-100-540	7.99		
			CWC MEAL OCTOBER	001-100-540	7.99		
			CWC MEAL OCTOBER	001-100-540	15.98		
			CWC MEAL OCTOBER	001-100-540	7.99		
01-02372	MAC'S FRESH MARKET	194583	PW CWC MEALS OCTOBER	I 202411129395	10/31/2024	950.81	
			PW CWC MEALS OCTOBER	001-201-540	950.81		
01-41000	MADISON COUNTY JOURNAL	194584	10-17-24 -10-31-24 ADVERTISING	I 2024CI-6339	10/31/2024	1,404.00	
			10-17-24 -10-31-24 ADVERTISING	001-040-615	1,404.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-41100	MADISON COUNTY SHERIFF'S	194585	JUNE 2024 HOUSING JUNE 2024 HOUSING	I R-0624 001-100-687	7/01/2024 10,962.00	10,962.00
01-41100	MADISON COUNTY SHERIFF'S	194586	JULY 2024 HOUSING JULY 2024 HOUSING	I R-0724 001-100-687	8/01/2024 6,678.00	6,678.00
01-41100	MADISON COUNTY SHERIFF'S	194587	JULY MEDICAL 2024 JULY MEDICAL 2024	I R-M0724 001-100-687	8/08/2024 277.54	277.54
01-03554	MADISON SOUTH RUBBISH LAN	194588	LANDFILL CHARGES 12 CUBIC YARDS 8 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 18740 001-201-683 001-201-683 001-201-683 001-201-683	11/04/2024 816.00 204.00 30.00 30.00	1,080.00
01-03554	MADISON SOUTH RUBBISH LAN	194589	LANDFILL CHARGES 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 18754 001-201-683 001-201-683 001-201-683	11/05/2024 1,530.00 45.00 45.00	1,620.00
01-03554	MADISON SOUTH RUBBISH LAN	194590	LANDFILL CHARGES 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIROMENTAL FEE	I 18770 001-201-683 001-201-683 001-201-683 001-201-683	11/08/2024 714.00 306.00 30.00 30.00	1,080.00
01-05685	MAGNOLIA LOCKSMITH COMPAN	194591	KEYS FOR PARKS B119SH TRUCK KEY GM038 TRUCK REMOTE COMMERCIAL KEYS COMMERCIAL KEYS COMMERCIAL KEYS COMMERCIAL KEYS COMMERCIAL KEYS COMMERCIAL KEYS	I 32122 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	11/04/2024 75.00 85.00 10.00 69.00 60.00 45.00 6.00 15.00	365.00
01-03880	DOUGLAS MALONE	194592	NOVEMBER 7, 2024 MEETING NOVEMBER 7, 2024 MEETING	I 110724 001-180-611	11/07/2024 50.00	50.00
01-06788	JAMERSON MCCULLUM	194593	3GAMES@35.00: 10-29-24 3GAMES@35.00: 10-29-24	I 202411059251 001-340-690	11/05/2024 105.00	105.00
01-06788	JAMERSON MCCULLUM	194594	3GAMES@35.00: 11-05-24 3GAMES@35.00: 11-05-24	I 202411089367 001-340-690	11/08/2024 105.00	105.00
01-42885	MCGRAW RENTAL AND SUPPLY	194595	PROPANE PROPANE	I 554411.1.1 001-201-540	10/31/2024 33.32	33.32
01-44250	MID-SOUTH UNIFORM & SUPPL	194596	HARRILL NEW HIRE GEAR FLEXRS PANTS FLEXRS SHIRTS	I 653748 001-100-535 001-100-535	10/29/2024 293.94 209.28	2,221.34

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-44250	MID-SOUTH UNIFORM & SUPPL	194596	HARRILL NEW HIRE GEAR	I 653748	10/29/2024	2,221.34
			EMBROIDERY BADGE	001-100-535		36.00
			CLASS A L/S	001-100-535		60.86
			SEW ON PATCHES	001-100-535		16.00
			UNIFORM BLACK TIE	001-100-535		8.64
			KHAKI BDU	001-100-535		236.00
			MESH SHORTS	001-100-535		23.42
			VINYL LETTERING	001-100-535		25.00
			TSHIRTS	001-100-535		27.50
			SWEATPANTS	001-100-535		35.74
			SWEATSHIRT	001-100-535		26.76
			VINYL LETTERING	001-100-535		10.00
			EMBROIDERY BADGE	001-100-535		24.00
			VINYL LETTERING	001-100-535		24.00
			OUTER BELT	001-100-535		82.67
			INNER BELT	001-100-535		34.66
			BELT KEEPER DBL	001-100-535		15.86
			BELT KEEPER SGL	001-100-535		8.10
			CUFF CASE	001-100-535		31.72
			FLASLIGHT HOLDER	001-100-535		15.69
			CUFFS	001-100-535		37.96
			RADIO POUCH	001-100-535		52.95
			TICKET BOOK HOLDER	001-100-535		26.45
			FORM HOLDER	001-100-535		36.53
			RAINCOAT	001-100-535		43.56
			STINGER FLASHLIGHT	001-100-535		391.62
			GLOCK HOLSTER	001-100-535		189.55
			MAG CASE	001-100-535		31.25
			SAFETY VEST	001-100-535		41.35
			KHAKI PANTS	001-100-535		62.50
			SPEC EVENT SHIRT	001-100-535		30.89
			WHITE POLO	001-100-535		30.89
01-44250	MID-SOUTH UNIFORM & SUPPL	194597	MATHIS PANTS	I 653749	10/29/2024	112.28
			MATHIS PANTS	001-100-535		112.28
01-05319	MIDSOUTH ELEVATOR LLC	194598	MONTHLY ELEVATOR MAINTENANCE	I INV-04209	10/15/2024	303.88
			MONTHLY ELEVATOR MAINTENANCE	001-100-637		303.88
01-04591	MISS DEPARTMENT OF PUBLIC	194599	OCTOBER 2024	I 202411119393	11/11/2024	832.15
			OCTOBER 2024	001-000-118		832.15
01-00953	MISS INDUSTRIES FOR THE B	194600	OFFICE SUPPLIES	I 0061378-IN	10/29/2024	598.60
			3X3 POSTIT	001-100-500		190.10
			3X5 POSTIT	001-100-500		276.60
			STAPLERS	001-100-500		27.70
			SCISSORS	001-100-500		16.90
			LEGAL PADS	001-100-500		87.30
01-46750	MISS MUNICIPAL LIABILITY	194601	01-01-25 - 12-31-25 POLICY	I 0252GL2025-0	10/28/2024	187,487.02
			01-01-25 - 12-31-25 POLICY	001-000-061		187,487.02

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-47297	MISS RUBBER CO	194602	HYDRAULIC HOSE ASSY. HYDRAULIC HOSE ASSY.	I 721842-1 001-201-635	11/05/2024 114.98	114.98
01-47297	MISS RUBBER CO	194603	HYDRAULIC HOSE ASSY. HYDRAULIC HOSE ASSY.	I 721856-1 001-201-635	11/06/2024 79.14	79.14
01-47700	MISS STATE FIRE ACADEMY	194604	FD- TRAINING FF 1001-GREENLAW	I 32870 001-160-681	10/25/2024 500.00	500.00
01-47700	MISS STATE FIRE ACADEMY	194605	FD- TRAINING ENGINE CO OP-KAMINSK ENGINE CO OP-POSEY	I 32884 001-160-681 001-160-681	10/25/2024 360.00 360.00	720.00
01-05432	ROBERT MOORE	194606	NOVEMBER 12, 2024 MEETING NOVEMBER 12, 2024 MEETING	I 111224 001-180-611	11/12/2024 50.00	50.00
01-02851	MS BEAVER MGMT	194607	BEAVER CONTROL BEAVER CONTROL	I 81224111224 001-201-604	11/12/2024 2,625.00	2,625.00
01-06796	PRESTON NAILOR	194608	3GAMES@35.00: 10-29-24 3GAMES@35.00: 10-29-24	I 202411059266 001-340-690	11/05/2024 105.00	105.00
01-06796	PRESTON NAILOR	194609	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411119387 001-340-690	11/11/2024 70.00	70.00
01-06252	NAVIGATION ELECTRONICS IN	194610	TERRAFLEX SUBSCRIPTION TERRAFLEX SUBSCRIPTION TRIMBLE TERRA SUBSCR	I 0100407-IN 400-650-635 400-650-635	11/06/2024 660.00 410.00	1,070.00
01-04679	NEXAIR LLC	194611	TORCH BOTTLE RENTAL HIGH PSI BOTTLE LOW PSI BOTTLE CYLINDER CONTROL TEC CYLINDER MAINTENANCE	I 0012449231 400-650-540 400-650-540 400-650-540 400-650-540	9/30/2024 40.20 40.20 1.20 11.00	92.60
01-01133	O'REILLY AUTO PARTS	194612	WIPERS & MISC FOR VEHICLE GL WIPER FLD 16OZ FUELCLNR 5.25OZ FUELTR WIPER BLADE WIPER BLADE FUSE ASSRTMT 5AMP BLADE ATO FUSE 20AMP BLADE 15AMP BLADE	I 117305 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	10/09/2024 19.74 12.49 9.00 8.47 18.68 4.24 4.50 4.50 4.50 4.50	90.62
01-01133	O'REILLY AUTO PARTS	194613	PARTS FOR REPAIR GRAY RTV SILICONE FUEL HOSE	I 120175 001-201-540 001-201-632	10/29/2024 29.97 23.90	53.87

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	194614	PARTS FOR REPAIR ANTIFREEZE	I 120198 001-201-632	10/29/2024 179.88	179.88
01-01133	O'REILLY AUTO PARTS	194615	PARTS FOR REPAIR CLEARWELD	I 120330 001-201-540	10/30/2024 31.47	31.47
01-01133	O'REILLY AUTO PARTS	194616	PARTS FOR REPAIR DIESEL COMP. TESTER	I 120444 001-201-540	10/31/2024 149.99	149.99
01-01133	O'REILLY AUTO PARTS	194617	THEMOSTAT & COOLANT P380 COOLANT P380 THEMOSTAT P385 THEMOSTAT P385 COOLANT	I 392408 001-100-632 001-100-632 001-100-632 001-100-632	10/29/2024 14.99 16.35 16.35 14.99	62.68
01-53715	OFFICE PRODUCTS PLUS INC	194618	OFFICE SUPPLIES REFILL CALENDAR DESKTOP CALENDAR CALENDAR CALENDAR LEGAL YELLOW FOLDERS FILE POCKETS	I 1073864-0 001-180-540 001-180-540 001-180-540 001-180-540 001-180-540 001-180-540	10/30/2024 2.52 37.02 6.03 9.75 20.94 51.19	127.45
01-53715	OFFICE PRODUCTS PLUS INC	194619	OFFICE SUPPLIES REFILL PENS	I 1073864-1 001-180-540	11/04/2024 2.88	2.88
01-53715	OFFICE PRODUCTS PLUS INC	194620	1099 FORMS AND ENV 1099 MISC 1099 NEC KIT	I 1074542-0 001-040-540 001-040-540	11/05/2024 26.17 101.56	127.73
01-03814	STEVE OSBORNE	194621	2GAMES@35.00: 10-29-24 2GAMES@35.00: 10-29-24	I 202411059267 001-340-690	11/05/2024 70.00	70.00
01-03814	STEVE OSBORNE	194622	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411119382 001-340-690	11/11/2024 70.00	70.00
01-04346	PHYLLIS PARKER	194623	NOVEMBER 12, 2024 MEETING NOVEMBER 12, 2024 MEETING	I 111224 001-550-599	11/12/2024 50.00	50.00
01-55060	PEARL RIVER VALLEY WATER	194624	90400: 09-22-24 - 10-21-24 90400: 09-22-24 - 10-21-24	I 202411089366 001-340-630	10/30/2024 70.13	70.13
01-06332	JOHNATHAN PETTUS	194625	2GAMES@35.00: 10-29-24 2GAMES@35.00: 10-29-24	I 202411059265 001-340-690	11/05/2024 70.00	70.00
01-06332	JOHNATHAN PETTUS	194626	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411119380 001-340-690	11/11/2024 70.00	70.00
01-06332	JOHNATHAN PETTUS	194627	2GAMES@35.00: 11-12-24 2GAMES@35.00: 11-12-24	I 202411149425 001-340-690	11/14/2024 70.00	70.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06481	PHIL MOORE BUICK GMC	194628	2024 GMC SIERRA 1500	I 32897	11/08/2024	41,359.50
			2024 GMC SIERRA 1500	001-180-740	45,010.00	
			DOC FEE	001-180-740	339.50	
			TITLE	001-180-740	10.00	
			ALLOWANCE	001-180-740	4,000.00CR	
01-56355	PIP PRINTING	194629	SPONSOR	I 334444	10/29/2024	298.93
			24 X 18 COROPLAST SI	001-340-650	223.93	
			DELIVERY	001-340-650	75.00	
01-03279	PNC EQUIPMENT FINANCE	194630	COMMERCIAL LEASE EQUIPMENT	I 2106581	11/01/2024	5,624.73
			COMMERCIAL LEASE EQUIPMENT	001-340-604	5,624.73	
01-57350	PRASSEL LUMBER COMPANY IN	194631	FD - SUPPLIES	I 095544	11/06/2024	17.90
			TREATED PINE LUMBER	001-160-540	17.90	
01-06353	QUENCH USA INC	194632	COOLER RENTAL NOV.	I INV08160113	10/30/2024	44.00
			COOLER RENTAL NOV.	001-100-540	44.00	
01-06132	KENYA RACHAL	194633	NOVEMBER 12, 2024 MEETING	I 111224	11/12/2024	50.00
			NOVEMBER 12, 2024 MEETING	001-550-599	50.00	
01-05690	ANTHONY RAINEY	194634	2GAMES@35.00: 10-29-24	I 202411059269	11/05/2024	70.00
			2GAMES@35.00: 10-29-24	001-340-690	70.00	
01-05690	ANTHONY RAINEY	194635	2GAMES@35.00: 11-05-24	I 202411119384	11/11/2024	70.00
			2GAMES@35.00: 11-05-24	001-340-690	70.00	
01-06787	DWIGHT RAWLS	194636	2GAMES@35.00: 10-29-24	I 202411059271	11/05/2024	70.00
			2GAMES@35.00: 10-29-24	001-340-690	70.00	
01-06787	DWIGHT RAWLS	194637	2GAMES@35.00: 11-05-24	I 202411119388	11/11/2024	70.00
			2GAMES@35.00: 11-05-24	001-340-690	70.00	
01-60575	REVELL HARDWARE & SUPPLY	194638	SHOP SUPPLIES	I 7462/D	10/29/2024	951.44
			TIE-DOWN 12"	001-340-540	74.97	
			BUNGEE CORD ASSRTED	001-340-540	39.98	
			BUNGEE CORD FLAT	001-340-540	33.98	
			DAWN ULTRA DSH	001-340-540	32.13	
			PINE-SOL CLEANER	001-340-540	29.98	
			CLOROX CLEANYP	001-340-540	17.97	
			GLOVE LATEX	001-340-540	26.97	
			CLEANR BOWL LYSOL	001-340-540	43.08	
			CUP PLASTIC 18OZ	001-340-540	17.98	
			SUPER GLUE FUTURE	001-340-540	10.77	
			KNIFE SNAPBLD	001-340-540	15.78	
			SOFT SOAP CRISP	001-340-540	86.16	
			TRIAZICIDE INSCT	001-340-540	167.28	
			ACE GLASS CLEANER	001-340-540	26.16	
			409 MULTI-SRFC	001-340-540	29.94	
			CLOROX BLEACH	001-340-540	29.97	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-60575	REVELL HARDWARE & SUPPLY	194638	SHOP SUPPLIES	I 7462/D	10/29/2024	951.44	CONT
			CABLE TIE 18"	001-340-540	43.86		
			ARMOR-ALL PROTECT	001-340-540	23.98		
			PUSH BROOM POLY	001-340-540	66.58		
			#36 HOSE CLAMP	001-340-540	6.60		
			#44 CLAMP 2 5/16	001-340-540	19.60		
			PLIER DIAGONAL 7"	001-340-540	34.18		
			DIAGONAL PLIRS	001-340-540	7.19		
			PLIER 6" DIAGONAL	001-340-540	8.99		
			CABLE TIE 11.8"	001-340-540	28.32		
			CABLE TIE 11.8" BLK	001-340-540	29.04		
01-60575	REVELL HARDWARE & SUPPLY	194639	SHOP SUPPLIES	I 7586/D	11/07/2024	73.64	
			NUTS BOLTS FASTNERS	001-340-540	8.84		
			MIS NON STOCK	001-340-540	12.99		
			REGAL TOOL SPECIAL	001-340-540	10.98		
			GORILLA TAPE BLACK	001-340-540	40.83		
01-60575	REVELL HARDWARE & SUPPLY	194640	SHOP SUPPLIES	I 7594/D	11/08/2024	33.96	
			ACE WASHER/SOL	001-340-540	14.97		
			CHAIN CUT LOOP	001-340-540	18.99		
01-04325	JAN M RICHARDSON	194641	NOVEMBER 12, 2024 MEETING	I 111224	11/12/2024	50.00	
			NOVEMBER 12, 2024 MEETING	001-550-599	50.00		
01-04133	RIDGETOWNE ANIMAL HOSPITA	194642	TITUS DR VISIT	I 45044	11/05/2024	36.90	
			BATH-LARGE DOG	001-100-604	36.90		
01-02496	RJ YOUNG COMPANY	194643	STAPLES	C CM360357	10/08/2024	61.25CR	
			CREDIT INVOICE	001-201-500	61.25CR		
01-02496	RJ YOUNG COMPANY	194644	STAPLES	I INV7161607	10/08/2024	61.25	
			STAPLES	001-201-500	46.00		
			FREIGHT	001-201-500	15.25		
01-02496	RJ YOUNG COMPANY	194645	STAPLES	I INV7166555	10/11/2024	90.25	
			13A CANON STAPLES	001-201-500	75.00		
			FREIGHT	001-201-500	15.25		
01-06122	ALEX DON ROBERTS	194646	NOVEMBER 7, 2024 MEETING	I 110724	11/07/2024	50.00	
			NOVEMBER 7, 2024 MEETING	001-180-611	50.00		
01-06815	ROSEMARY AND THYME CATERI	194647	CATERING FOR EVENT	I 1137	10/25/2024	7,165.00	
			MENU	001-093-615	6,375.00		
			STAFF	001-093-615	600.00		
			SERVING PIECES	001-093-615	100.00		
			PLATES	001-093-615	90.00		
01-06797	JIMMY KEVIN SAXTON	194648	2GAMES@35.00: 11-05-24	I 202411089374	11/08/2024	70.00	
			2GAMES@35.00: 11-05-24	001-340-690	70.00		
01-06797	JIMMY KEVIN SAXTON	194649	2GAMES@35.00: 11-12-24	I 202411149419	11/14/2024	70.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06797	JIMMY KEVIN SAXTON	194649	2GAMES@35.00: 11-12-24 2GAMES@35.00: 11-12-24	I 202411149419 001-340-690	11/14/2024 70.00	70.00	CONT
01-06786	MICHAEL SCHMIDT	194650	2GAMES@35.00: 10-29-24 2GAMES@35.00: 10-29-24	I 202411059261 001-340-690	11/05/2024 70.00	70.00	
01-06786	MICHAEL SCHMIDT	194651	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411089376 001-340-690	11/08/2024 70.00	70.00	
01-02676	SERVICE ELECTRICAL SALES	194652	DESKTOP UPS UNITS DESKTOP UPS UNITS SHIPPING	I 41267T 001-042-501 001-042-501	10/31/2024 296.80 20.00	316.80	
01-06780	SHADY ARBOR PLLC	194653	IDENTIFY DROUGHT TREES IDENTIFY & MARK TREE	I 202411079365 001-201-604	11/01/2024 12,100.00	12,100.00	
01-04484	GREGORY SHOWS	194654	2GAMES@35.00: 10-29-24 2GAMES@35.00: 10-29-24	I 202411059262 001-340-690	11/05/2024 70.00	70.00	
01-04484	GREGORY SHOWS	194655	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411089377 001-340-690	11/08/2024 70.00	70.00	
01-04484	GREGORY SHOWS	194656	2GAMES@35.00: 11-12-24 2GAMES@35.00: 11-12-24	I 202411149421 001-340-690	11/14/2024 70.00	70.00	
01-05929	HUNTER SHOWS	194657	2GAMES@35.00: 10-29-24 2GAMES@35.00: 10-29-24	I 202411059263 001-340-690	11/05/2024 70.00	70.00	
01-05929	HUNTER SHOWS	194658	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411119378 001-340-690	11/11/2024 70.00	70.00	
01-05929	HUNTER SHOWS	194659	2GAMES@35.00: 11-12-24 2GAMES@35.00: 11-12-24	I 202411149422 001-340-690	11/14/2024 70.00	70.00	
01-06790	ERIC SINGELTON SR	194660	2GAMES@35.00: 10-29-24 2GAMES@35.00: 10-29-24	I 202411059273 001-340-690	11/05/2024 70.00	70.00	
01-06790	ERIC SINGELTON SR	194661	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411119386 001-340-690	11/11/2024 70.00	70.00	
01-06790	ERIC SINGELTON SR	194662	2GAMES@35.00: 11-12-24 2GAMES@35.00: 11-12-24	I 202411149424 001-340-690	11/14/2024 70.00	70.00	
01-06556	DERRICK SINGLETON	194663	3GAMES@35.00: 10-29-24 3GAMES@35.00: 10-29-24	I 202411059252 001-340-690	11/05/2024 105.00	105.00	
01-06556	DERRICK SINGLETON	194664	3GAMES@35.00: 11-05-24 3GAMES@35.00: 11-05-24	I 202411089368 001-340-690	11/08/2024 105.00	105.00	
01-03593	DREW SMITH	194665	ADV TRAV: 12-03-24 - 12-06-24 ADV TRAV: 12-03-24 - 12-06-24	I 202411079364 001-180-610	11/07/2024 312.80	312.80	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-65950	SOUTHERN ADMINISTRATORS	194666	COMPANY #106: NOVEMBER 2024	I 24102210600000	10/22/2024	510.59
			COMPANY #106: NOVEMBER 2024	001-010-481	15.75	
			COMPANY #106: NOVEMBER 2024	001-020-481	12.25	
			COMPANY #106: NOVEMBER 2024	001-040-481	10.50	
			COMPANY #106: NOVEMBER 2024	001-092-481	0.00	
			COMPANY #106: NOVEMBER 2024	001-040-481	1.75	
			COMPANY #106: NOVEMBER 2024	001-100-481	70.00	
			COMPANY #106: NOVEMBER 2024	001-160-481	71.75	
			COMPANY #106: NOVEMBER 2024	001-180-481	8.75	
			COMPANY #106: NOVEMBER 2024	001-201-481	31.50	
			COMPANY #106: NOVEMBER 2024	001-340-481	15.75	
			COMPANY #106: NOVEMBER 2024	005-101-481	1.75	
			COMPANY #106: NOVEMBER 2024	400-650-481	21.00	
			COMPANY #106: NOVEMBER 2024	404-650-481	3.50	
			COMPANY #106: NOVEMBER 2024	001-000-170	220.12	
			COMPANY #106: NOVEMBER 2024	005-000-170	1.50	
			COMPANY #106: NOVEMBER 2024	400-000-170	21.72	
			COMPANY #106: NOVEMBER 2024	404-000-170	3.00	
01-03210	SOUTHERN CONNECTION POLIC	194667	HOLOSUN RED DOT	I 32438	10/28/2024	951.72
			HOLOSUN RED DOT	103-101-540	761.73	
			RAILMOUNTS	103-101-540	189.99	
01-03210	SOUTHERN CONNECTION POLIC	194668	OSBORN WADE UNIFORMS	I 32527	11/06/2024	378.96
			BOOKING PANTS	001-100-535	207.00	
			BOOKING SHIRTS	001-100-535	128.97	
			DISPATCH SHIRT	001-100-535	42.99	
01-04347	LEA ANNE STACY	194669	NOVEMBER 12, 2024 MEETING	I 111224	11/12/2024	50.00
			NOVEMBER 12, 2024 MEETING	001-550-599	50.00	
01-06334	STEFAN STAFFORD	194670	2GAMES@35.00: 10-29-24	I 202411059272	11/05/2024	70.00
			2GAMES@35.00: 10-29-24	001-340-690	70.00	
01-06334	STEFAN STAFFORD	194671	2GAMES@35.00: 11-05-24	I 202411119385	11/11/2024	70.00
			2GAMES@35.00: 11-05-24	001-340-690	70.00	
01-06334	STEFAN STAFFORD	194672	2GAMES@35.00: 11-12-24	I 202411149423	11/14/2024	70.00
			2GAMES@35.00: 11-12-24	001-340-690	70.00	
01-67940	STAR SERVICE INC OF JACKS	194673	FD-AC REPAIR UNIT 16	I SJ0001503	10/24/2024	567.70
			MATERIAL UNIT 16	001-160-635	65.20	
			TRAVEL	001-160-635	30.00	
			LABOR	001-160-635	472.50	
01-68200	STATE TREASURER	194674	OCTOBER 2024	I 202411119392	11/08/2024	42,858.73
			OCTOBER 2024	001-000-332	30,337.73	
			OCTOBER 2024	001-000-107	634.44	
			OCTOBER 2024	001-000-114	109.80	
			OCTOBER 2024	001-000-116	306.43	
			OCTOBER 2024	001-000-113	11,470.33	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-68950	CONNIE SUBER	194675	NOVEMBER 12, 2024 MEETING NOVEMBER 12, 2024 MEETING	I 111224 001-180-611	11/12/2024 50.00	50.00
01-69095	SULLIVAN ELECTRIC	194676	FREEDOM RIDGE PARK SC FREEDOM RIDGE PAR	I 386702 001-340-637	11/08/2024 4,320.00	4,320.00
01-69095	SULLIVAN ELECTRIC	194677	FD - SERVICE CALL SERVICE CALL 11 HRS	I 386703 001-160-637	11/08/2024 990.00	990.00
01-03419	THINKWEBSTORE.COM	194678	SEO/ADA OCT 2024 ADA	I 8896 001-093-604	10/28/2024 99.00	99.00
01-03419	THINKWEBSTORE.COM	194679	SEO/ADA OCT 2024 SEO	I 8897 001-093-604	10/28/2024 350.00	350.00
01-06336	WILLIAM THOMPSON JR	194680	3GAMES@35.00: 10-29-24 3GAMES@35.00: 10-29-24	I 202411059256 001-340-690	11/05/2024 105.00	105.00
01-06336	WILLIAM THOMPSON JR	194681	3GAMES@35.00: 11-05-24 3GAMES@35.00: 11-05-24	I 202411089371 001-340-690	11/08/2024 105.00	105.00
01-05489	TIREHUB LLC	194682	P385 TIRES P385 TIRES MS TIRE FEE	I 45460978 001-100-632 001-100-632	10/31/2024 480.00 4.00	484.00
01-06337	WILLIE TOBIAS	194683	3GAMES@35.00: 10-29-24 3GAMES@35.00: 10-29-24	I 202411059254 001-340-690	11/05/2024 105.00	105.00
01-06337	WILLIE TOBIAS	194684	3GAMES@35.00: 11-05-24 3GAMES@35.00: 11-05-24	I 202411089370 001-340-690	11/08/2024 105.00	105.00
01-01571	TRI-STATE TRUCK CENTER	194685	PARTS KNUCKLE BOOM TRUCK CORE RETURN CHAMBER BRAKE	C 06P240469 001-201-632 001-201-632	10/30/2024 598.50CR 445.78	152.72CR
01-01571	TRI-STATE TRUCK CENTER	194686	PARTS KNUCKLE BOOM TRUCK COMPRESSOR CORE CHARGE GOVENOR DRIER ELBOW GASKET ORING	I 06P238965 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	10/28/2024 3,844.23 598.50 102.68 229.39 40.81 45.14 3.88	4,864.63
01-06335	BRIAN TRIPP	194687	3GAMES@35.00: 10-29-24 3GAMES@35.00: 10-29-24	I 202411059257 001-340-690	11/05/2024 105.00	105.00
01-06335	BRIAN TRIPP	194688	3GAMES@35.00: 11-05-24 3GAMES@35.00: 11-05-24	I 202411089372 001-340-690	11/08/2024 105.00	105.00
01-04160	TRUST CARE HEALTH LLC	194689	09-25-24 - 10-22-24 SERVICES	I 10174K19538	11/01/2024	1,065.18

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04160	TRUST CARE HEALTH LLC	194689	09-25-24 - 10-22-24 SERVICES	I 10174K19538	11/01/2024	1,065.18	CONT
			09-25-24 - 10-22-24 SERVICES	001-160-604	545.00		
			09-25-24 - 10-22-24 SERVICES	001-201-604	360.18		
			09-25-24 - 10-22-24 SERVICES	400-650-604	160.00		
01-04160	TRUST CARE HEALTH LLC	194690	06-02-23 - 01-30-24 SERVICES	I 8929K19538	2/01/2024	810.00	
			06-02-23 - 01-30-24 SERVICES	001-100-604	115.00		
			06-02-23 - 01-30-24 SERVICES	001-160-604	310.00		
			06-02-23 - 01-30-24 SERVICES	001-201-604	155.00		
			06-02-23 - 01-30-24 SERVICES	001-340-604	115.00		
			06-02-23 - 01-30-24 SERVICES	400-650-604	115.00		
01-06304	TURF TANK	194691	YEARLY RENEWAL	I 35870	11/01/2024	1,999.00	
			YEARLY RENEWAL	001-340-604	1,999.00		
01-00920	U S A CYCLING INC	194692	CYCLING INSURANCE	I D264387	10/30/2024	479.20	
			CYCLING INSURANCE	001-340-650	479.20		
01-00544	U.S. LAWNS OF JACKSON	194693	CITY HALL LANDSCAPE	I 51798	11/01/2024	2,402.08	
			CITY HALL LANDSCAPE	001-340-604	2,402.08		
01-00544	U.S. LAWNS OF JACKSON	194694	HARBOR DRIVE	I 51800	11/01/2024	1,500.00	
			HARBOR DRIVE	001-201-604	1,500.00		
01-00544	U.S. LAWNS OF JACKSON	194695	MONTHLY LAWN MAINT	I 51801	11/01/2024	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	194696	COUNTY LINE ROAD	I 51802	11/01/2024	3,967.42	
			COUNTY LINE ROAD	001-201-604	3,967.42		
01-00544	U.S. LAWNS OF JACKSON	194697	JACKSON STREET PARKING LOT	I 51803	11/01/2024	816.67	
			JACKSON STREET PARKING LOT	001-201-604	816.67		
01-00544	U.S. LAWNS OF JACKSON	194698	LAKE HARBOUR AT NORTHPARK DR	I 51804	11/01/2024	997.50	
			LAKE HARBOUR AT NORTHPARK DR	001-201-604	997.50		
01-00544	U.S. LAWNS OF JACKSON	194699	I-55 INTERCHANGE	I 51805	11/01/2024	7,799.50	
			I-55 INTERCHANGE	001-201-604	7,799.50		
01-00544	U.S. LAWNS OF JACKSON	194700	MONTHLY ROADSIDE MAINTENANCE	I 51857	10/31/2024	39,968.35	
			MONTHLY ROADSIDE MAINTENANCE	001-201-604	39,968.35		
01-00544	U.S. LAWNS OF JACKSON	194701	I-55 FRONTAGE ROADS	I 51858	10/31/2024	3,697.70	
			I-55 FRONTAGE ROADS	001-201-604	3,697.70		
01-03710	UNION AUTO PARTS	194702	FD - DODGE CHARGER UNIT 2	I 2925853-00	10/31/2024	275.50	
			FRONT DOOR SWITCH	001-160-632	201.46		
			ANTI LOCK BRAKE SENS	001-160-632	74.04		
01-03710	UNION AUTO PARTS	194703	BATTERIES	I 2926707-00	11/01/2024	326.42	
			BATTERIES	400-650-635	326.42		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	194703	BATTERIES	I 2926707-00	11/01/2024	326.42
			CORE CHARGE	400-650-635	50.00	
			CORE RETURN	400-650-635	50.00CR	
01-06545	USIC LOCATING SERVICES LL	194704	02-01-24 - 02-29-24 SERVICES	I 645522	2/29/2024	7,125.00
			02-01-24 - 02-29-24 SERVICES	400-650-603	7,125.00	
01-06545	USIC LOCATING SERVICES LL	194705	05-01-24 - 05-31-24 SERVICES	I 662064	5/31/2024	7,945.00
			05-01-24 - 05-31-24 SERVICES	400-650-603	7,945.00	
01-06545	USIC LOCATING SERVICES LL	194706	06-01-24 - 06-30-24 SERVICES	I 670327	6/30/2024	6,991.00
			06-01-24 - 06-30-24 SERVICES	400-650-603	6,991.00	
01-06545	USIC LOCATING SERVICES LL	194707	10-01-24 - 10-31-24 SERVICES	I 695064	10/31/2024	6,481.65
			10-01-24 - 10-31-24 SERVICES	400-650-603	6,481.65	
01-01546	VENABLE GLASS SERVICES	194708	BACKHOE GLASS INTSTALL	I 1-389556	10/29/2024	200.00
			INSTALL GLASS	400-650-635	200.00	
01-02597	VERIZON WIRELESS	194709	742166727: 09-26-24 - 10-25-24	I 9977229368	10/25/2024	302.81
			742166727: 09-26-24 - 10-25-24	001-100-605	302.81	
01-04258	MICHAEL K VOLK	194710	2GAMES@35.00: 10-29-24	I 202411059258	11/05/2024	70.00
			2GAMES@35.00: 10-29-24	001-340-690	70.00	
01-75450	WALMART	194711	WATER - M&B	I 01383A	11/08/2024	11.96
			DASANI WATER	001-020-540	11.96	
01-75450	WALMART	194712	FD - SUPPLIES	I 02263A	10/29/2024	99.58
			LAUNDRY DETERGENT	001-160-510	75.76	
			BR COFFEE	001-160-540	10.98	
			BR JB GROUND COFFEE	001-160-540	10.98	
			COFFEE FILTER	001-160-540	1.86	
01-75900	WASTE MANAGEMENT OF MS	194713	10-01-24 - 10-31-24 SERVICES	I 0026894-1894-1-A	11/04/2024	162,930.55
			10-01-24 - 10-31-24 SERVICES	003-220-682	117,001.17	
			10-01-24 - 10-31-24 SERVICES	003-220-683	45,929.38	
01-06160	JEREMEY WATKINS	194714	ADV TRAV: 12-01-24 - 12-03-24	I 202411139411	11/13/2024	170.20
			ADV TRAV: 12-01-24 - 12-03-24	001-100-610	170.20	
01-06370	JAMES WOODRICK JR	194715	NOVEMBER 12, 2024 MEETING	I 111224	11/12/2024	50.00
			NOVEMBER 12, 2024 MEETING	001-180-611	50.00	
01-05487	ANTHONY WOOLFOLK	194716	2GAMES@35.00: 10-29-24	I 202411059260	11/05/2024	70.00
			2GAMES@35.00: 10-29-24	001-340-690	70.00	
01-05487	ANTHONY WOOLFOLK	194717	2GAMES@35.00: 11-05-24	I 202411089375	11/08/2024	70.00
			2GAMES@35.00: 11-05-24	001-340-690	70.00	
01-01645	SAMUEL YOUNG	194718	3GAMES@35.00: 10-29-24	I 202411059253	11/05/2024	105.00
			3GAMES@35.00: 10-29-24	001-340-690	105.00	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	724,626.02
003	SANITATION	162,930.55
005	COURT SERVICES FEE FUND	102,945.69
103	FORFEITURE AND SEIZURE	951.72
388	HIGHLAND COLONY REBUILD	21,330.00
400	PUBLIC UTILITIES FUND	319,203.71
404	EMCRS OPERATION & MAINT	1,311.08
491	FIRE PROTECTION SURCHARGE	259,266.46
=====		
TOTALS FOR ALL FUNDS =		1,592,565.23

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/25/2024

PAY PERIOD ENDING: 11/07/2024

November 15, 2024 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	640.00	34,151.04	VEH	22.40	AFA	AFACC	1121.43		FED W/H	538,965.53	46,927.10	
SMON	0.00	33,057.87			AFC	AFCAN	892.04		ST WH MS	538,965.53	16,261.00	
REG	17,772.25	459,038.52			AFD	AFSHO	1434.37		FICA	599,717.83	37,182.53	37182.53
R/O	27.50	637.96			AFH	AFHOS	438.40		MEDI	599,717.83	8,695.91	8695.91
O/T	1,061.25	35,877.24			AFS	AFSPE	271.86					
CE	125.28	0.00			ANN	ANUTY	5159.50					
CMPRG	34.25	0.00			C18	CHSUP	202.50					
COMP	112.50	2,864.31			C32	CHSUP	225.00					
SICK	725.00	19,054.37			C42	CHSUP	147.50					
VAC	728.25	21,592.84			C59	CHSUP	285.25					
HOL	347.00	9,729.95			C67	CHSUP	177.50					
FNRL	24.00	411.60			C70	CHSUP	107.00					
MLT	18.00	346.92			C73	CHSUP	86.50					
PARAM	0.00	3,846.20			C74	CHSUP	165.00					
SHIFT	0.00	400.00			C79	CHSUP	171.00					
FEQMT	0.00	35.48			C82	CHSUP	127.50					
YMCA	0.00	16.50			C86	CHSUP	87.50					
TRAFF	0.00	1,661.66			C87	CHSUP	72.50					
MBNHI	20.00	969.40			C88	CHSUP	327.50					
TASKF	14.00	604.38			C92	CHSUP	76.00					
					C94	CHSUP	382.50					
					C95	CHSUP	90.00					
					C96	CHSUP	85.50					
					CAF	ADMFE	111.00	129.36				
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	1141.38					
					CRU	CRUN	3373.00					
					D91	GARNI	188.73					
					D92	GARNI	277.98					
					D93	GARNI	197.17					
					DCF	DENCF	2166.18	1245.58				
					DCM	DCM	312.72	151.90				
					DEN	DENTL	38.38	2263.31				
					DMO	DMO		91.14				
					FCE	FLEX	8.68					
					HCF	HTHCF	13190.72	20867.70				
					HCM	HCM	2297.64	3577.32				
					HLT	HELTH		47697.60				
					HRF	HRF	193.13	272.32				
					LIF	LIFE	16.76	1015.91				
					MDF	YMCA	114.00					
					PBA	POBEN	220.50					

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/25/2024

PAY PERIOD ENDING: 11/07/2024

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				RET	RET	55592.80	110997.09	
				T88	TAXLE	389.96		
				UNR	UNREM	2893.62		
TOTALS: 21,649.28 624,296.24					22.40	94868.70	188321.48	109,066.54 45878.44

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	25,808.88	24,272.88	0.00	1,536.00	0.00	0.00	4,048.77	3,796.07	17,964.04
001-020	21,018.59	20,834.34	0.00	184.25	0.00	0.00	6,158.49	2,772.82	12,087.28
001-040	29,956.10	26,679.33	0.00	3,276.77	0.00	0.00	4,525.57	5,332.14	20,098.39
001-092	1,758.40	1,758.40	0.00	0.00	0.00	0.00	158.26	292.23	1,307.91
001-100	184,371.55	150,949.82	14,473.97	15,312.32	3,635.44	0.00	25,474.00	32,320.51	126,577.04
001-160	157,505.33	121,641.38	17,375.68	14,606.59	3,881.68	0.00	26,432.92	28,693.87	102,378.54
001-180	29,289.30	27,742.34	0.00	1,530.46	16.50	0.00	4,208.18	5,503.85	19,577.27
001-201	71,201.00	64,496.11	564.84	5,968.72	148.93	22.40	8,028.88	11,946.45	50,603.27
001-340	36,093.79	31,460.42	903.04	3,730.33	0.00	0.00	3,987.63	6,442.29	25,663.87
005-101	2,638.40	2,638.40	0.00	0.00	0.00	0.00	525.91	505.78	1,606.71
400-650	60,874.24	50,724.57	2,559.71	7,100.93	489.03	0.00	9,796.92	10,982.33	40,094.99
404-650	3,803.06	3,049.44	0.00	753.62	0.00	0.00	923.17	478.20	2,401.69
TOTALS	624,318.64	526,247.43	35,877.24	53,999.99	8,171.58	22.40	94,868.70	109,066.54	420,361.00

REGULAR INPUT: 262 MANUAL INPUT: 0 CHECK STUB COUNT: 2 DIRECT DEPOSIT STUB COUNT: 260