

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 6, 2015
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Minutes of September 15, 2015 Board Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Minutes of September 14, 2015 Work Session

1. AGENDA ITEMS

- a) Approve Conditional Use for Summit Hotel OP, LP (Residence Inn - 855 Centre St)

2. CONSENT ITEMS

- a) Approve Site Plan / Architectural Review of St. Andrew's Episcopal School Healthplex
- b) Approve Special Events Permit - National Multiple Sclerosis Society
- c) Approve Budget Amendment - Insurance Proceeds to Capital Vehicles
- d) Receive Training Certificates for Court Clerk, Brenda Pree
- e) Request Authorization to Advertise for Bids for Craft Center Parking Lot B & C & Additional Craft Center Parking Lot on PRV Parcel D-1
- f) Craft Center Parking Lot Construction, Engineering & Inspection Services Contract
- g) Approve 2015 CMPDD Hazard Mitigation Plan Professional Services Contract
- h) Approve Samuels Lane Well Grant Modification #5 for Grant Period Time Extension
- i) Authorization to Advertise for Bids on Highland Colony Parkway Rehabilitation County Line Road to Business Park Drive
- j) Approve Wastewater Metering Station Improvements Final Change Order #3

- k) Approve Lake Harbour Drive Extension Engineering Pay Request #32, 33 & 34
- l) Contract with BFAC.com for City of Ridgeland ap
- m) Renew Contract with Star Service, Inc. for Period October 1, 2015 - September 30, 2016
- n) Consider Letter of Understanding for Miracle Field

3. PAYMENT OF CLAIMS

- a) Claims #125810-126222, September 18, 2015 Payroll, & October 2, 2015 Payroll (\$4,720,853.90)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services Rendered Thru 9/25/2015

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
SEPTEMBER 15, 2015, 2015
6:00 PM

The Mayor opened the second regular September 2015 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Ken Heard, Alderman Chuck Gautier, Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Scott Jones, City Attorney Jerry Mills, City Attorney John Scanlon and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Scott Jones followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided a copy of the August 2015 Financial Statement and August 2015 Sales Tax Report.

Next came the presentation of the Government Financial Officers Association *Certificate of Achievement for Excellence in Financial Reporting* for Fiscal Year 2014. Mayor Gene McGee presented the award to Paula Tierce, City Clerk, on behalf of the Administration Department.

Next came the matter of accepting the Minutes of the August 1, 2015 Board of Aldermen meeting and the July 31, 2015 Work Session Minutes. The Minutes were accepted and approved with no corrections noted. Alderman Brian Ramsey questioned the vote of Alderman D. I. Smith regarding the proposed tax increase and Alderman D. I. Smith stated the vote was recorded to his satisfaction.

Next came the consideration of the proposed Fiscal Year 2016 Budget. Alderman Kevin Holder moved to adopt the proposed Fiscal Year 2016 Budget. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Ken Heard	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye

The Mayor then declared the Motion carried. A copy of the Order is attached hereto as Exhibit “A”.

Next came the consideration of a Resolution Directing the Sale and Award of Taxable Negotiable Refunding Notes, Series 2015. Alderman Scott Jones moved to approve the Resolution Directing the Sale and Award of Taxable Negotiable Refunding Notes, Series 2015. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Ken Heard	Nay
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye

The Mayor then declare the Motion carried. A copy of the Resolution is attached hereto as Exhibit “B”.

Next came the matter of the items set out on the Consent Agenda. Alderman Wes Hamlin moved to approve the Consent Agenda:

- a) Approve Award of Term Bids for the Public Works Department – *Order Attached Hereto As Exhibit “C”*
- b) Approve Lake Harbour Drive Extension Easement with Illinois Central Railroad – *Order Attached Hereto As Exhibit “D”*
- c) Approve Lake Harbour Drive Extension Air Space Agreement with MDOT – *Order Attached Hereto As Exhibit “E”*
- d) Accept \$1,000.00 Donation from Lowe's and Authorize Budget Amendment Increasing Accounts 001-000-348 (Donations Restricted) and 001-550-599 (Keep America Beautiful) – *Resolution Attached Hereto As Exhibit “F”*
- e) Approve Payment of Relocation Expense for Parcels #020-0-0-W/D-1 – *Order Attached Hereto As Exhibit “G”*
- f) Approve renewal of Taylor Power Systems service agreement for Police Department generator – *Order Attached Hereto As Exhibit “H”*
- g) Approve Special Events Permit - Colonial Heights Baptist Church – *Order Attached Hereto As Exhibit “I”*
- h) Approve Special Events Permit - Trunk or Treat – *Order Attached Hereto As Exhibit “J”*
- i) Approve Special Events Permit - Business Communications, Inc. – *Order Attached Hereto As Exhibit “K”*
- j) Approve Special Events - Sysco Foods – *Order Attached Hereto As Exhibit “L”*
- k) Approve Budget Transfers – *Resolution Attached Hereto As Exhibit “M”*
- l) Receive August 2015 Privilege License Report - *Order Attached Hereto As Exhibit “N”*

The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Ken Heard	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

Next came for consideration the payment of claims. Alderman Scott Jones moved that claim numbers 125497 through 125809 and September 4, 2015 Payroll be approved and paid. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Ken Heard	Aye
Alderman Chuck Gautier	Aye

Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye

The Mayor then declared the Motion carried.

Mayor McGee then informed the Board of Aldermen of the need to go into Closed Session to discuss the need to go into Executive Session to discuss the pending litigation. Alderman Chuck Gautier made a Motion to go into Closed Session to discuss the need to go into Executive Session to discuss pending litigation. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Ken Heard	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Chuck Gautier made a Motion to go into Executive Session to discuss pending litigation. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Ken Heard	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman D. I. Smith made a Motion to leave Executive Session. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Ken Heard	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye

The Mayor then declared the Motion carried.

The Mayor re-opened the meeting and announced that no action was taken by the Board of Aldermen during the Executive Session.

Next came the consideration of Granting or Denying B&M Management Company, LLC’s Petition and Application for Designated Class A Nonconforming Status for Arbors at the Natchez Trace Apartments.

Alderman Scott Jones moved to grant B&M Management Company, LLC’s Petition and Application for Designated Class A Nonconforming Status for Arbors at the Natchez Trace Apartments. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Ken Heard	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye

The Mayor then declared the Motion carried. A copy of the Order Granting B&M Management Company, LLC’s Petition and Application for Designated Class A Nonconforming Status for Arbors at the Natchez Trace Apartment is attached hereto as Exhibit “O”.

There being no further business before the Mayor and Board of Aldermen, the Mayor adjourned the meeting at 7: pm.

WITNESS MY SIGNATURE, this the _____ day of September, 2015.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
SEPTEMBER 14, 2015
6:00 P.M.**

The Mayor opened the work session of September 14, 2015 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Scott Jones, Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Ken Heard, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The meeting concluded at 6:34 p.m.

WITNESS MY SIGNATURE, this the _____ day of September, 2015.

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

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, Summit Hotel OP, LP ^(as successor by merger to Summit Hotel Properties, LLC), (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 Summit Hotel OP, LP (f/k/a Summit Hotel Properties, LLC) (hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 12600 Hill Country Blvd., Ste R-100 Austin, TX 78738 and the Petitioner's attorney or representative's mailing address is 12600 Hill Country Blvd., Ste. R-100 Austin, TX 78738.
3. The Petitioner's phone number is 512-538-2382 and the Petitioner's attorney's phone number is (if applicable) 512-538-2307.
4. The record title holder of the property is Summit Hotel OP, LP (f/k/a Summit Hotel Properties, LLC) and a copy of the property deed with legal description is attached hereto as Exhibit "A". Additionally, digital text version of the legal description shall be provided to the Zoning Administrator for use in advertising the public hearing.

(see merger attached as Exhibit F)



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

is n/a

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. n/a

7. The street address of the property is: Residence Inn Jackson-Ridgeland
855 Centre St.

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s):

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 600.09 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: Hotel is 52.1 feet tall. City approved plans at 53 feet (see Exhibit C). Zoning allows 48 feet.

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

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

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

The height of the building is lower than the approved plans, and has remained unchanged since construction in 2006.

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

no impact

- 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.

none

- 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?

See survey

- 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?

See survey

- 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'?

See Survey

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

See Survey

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

See Survey

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

See Survey

- 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?

Hotel has operated for years as is.

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

There is no safety concern for this issue.

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

There is no negative impact.

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

There aren't any negative impacts that need addressed.

- 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?

The City has approved this building multiple times already. Site plan & drawings, and Certificate of Occupancy.

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,

 Secretary
PETITIONER

7/23/15
DATE



Exhibit A

Property Deed Legal Description

INDEXING INSTRUCTION:
Part of Lot 4, Block 34
Highland Colony Subdivision
Madison County, Mississippi

THIS DOCUMENT PREPARED BY
AND RETURN TO:

F. Kirk Nelson (MSB# 3802)
1675 Lakeland Drive, Suite 301
Jackson, Mississippi 39216
Telephone: 601-981-1115
Facsimile: 601-981-1145

STATE OF MISSISSIPPI
COUNTY OF MADISON

#152
18- URS
R. J. Hammer
495048

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, **North Jackson Hotels, LLC, a Mississippi Limited Liability Company**, hereinafter referred to as "Grantor", does hereby sell, convey and warrant unto **Summit Hotel Properties, LLC, a South Dakota Limited Liability Company**, hereinafter referred to as "Grantee", the following described property situated in Madison County, Mississippi, to-wit:

4390
Being situated in Lot 4 of Block 34 of Highland Colony, a Subdivision, the map or plat of which is recorded in the office of the Chancery Clerk of Madison County at Canton, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the Southeast corner of the said Lot 4 and run thence North 00 degrees 18 minutes and 31 seconds East for a distance of 240.48 feet along the eastern line of the said Lot 4; thence leave said eastern line of Lot 4 and run North 89 degrees 31 minutes 28 seconds West for a distance of 138.86 feet to the POINT OF BEGINNING for the parcel herein described; thence North 00 degrees 18 minutes 31 seconds East for a distance of 379.32 feet to the southern right of way line of Centre' Street; thence North 89 degrees 57 minutes 54 seconds West for a distance of 266.16 feet along the said southern right of way line of Centre' Street; thence leave said southern right of way line of Centre' Street and run South 00 degrees 18 minutes 31 seconds West for a distance of 377.28 feet; thence South 89 degrees 31 minutes 28 seconds East for a distance of 266.16 feet to the POINT OF BEGINNING, containing 2.3115 acres (100,689 square feet), more or less.

IT IS AGREED AND UNDERSTOOD that the ad valorem taxes for the current year have been prorated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Parties hereto agree to pay on the basis of an actual proration.

THIS CONVEYANCE IS SUBJECT to any and all recorded building restrictions, covenants, easements, rights-of-way, oil, gas and other mineral reservations applicable to the above described property.

WITNESS THE SIGNATURE OF THE GRANTOR this the 23rd day of January, 2008.

North Jackson Hotels, LLC

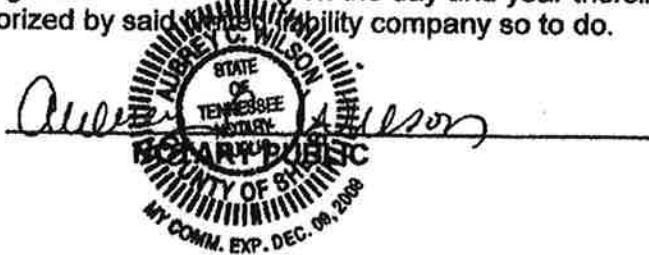
By:

Thomas L. Ricketts

Thomas L. Ricketts, Manager

STATE OF Tennessee
COUNTY OF Shelby

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named Thomas L. Ricketts, who acknowledged that he is the Manager of North Jackson Hotels, LLC, a Mississippi Limited Liability Company, and that for and on behalf of said limited liability company and as its act and deed, he signed and delivered the above and foregoing instrument of writing on the day and year therein mentioned, after first being duly authorized by said limited liability company so to do.



MY COMMISSION EXPIRES:

12/9/09

GRANTOR'S ADDRESS:
3238 Players Club Circle
Memphis, TN 38125-8843
(901) 684-1235

GRANTEE'S ADDRESS:
2701 S. Minnesota Avenue, Suite 6
Sioux Falls, SD 57105
(605) 361-9566

MADISON COUNTY MS This instrument was
filed for record Feb. 17, 2008 at 2:02 P.M.

Book 2020 Page 867
ARTHUR JOHNSTON, C. C.

BY: Arthur Johnston D.C.



Exhibit B

**Not Applicable
(authority of third party to act on owner's behalf)**

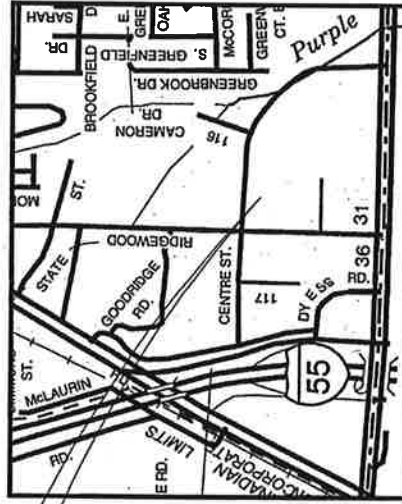
Exhibit C

Survey and Site Plans

SITE DEVELOPMENT PLANS FOR RESIDENCE INN MARRIOTT

DEVELOPER: SUMMIT HOTEL PROPERTIES, LLC
RIDGELAND, MS

PROJECT SITE



REVISION #1 - 9.05.06

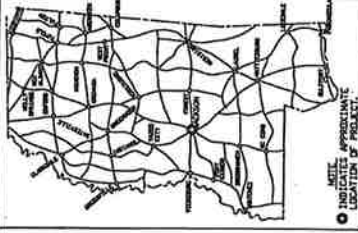
INDEX TO DRAWINGS

SHEET NO.	DESCRIPTION
1	Title Sheet
2	Existing Site Survey
3	Site Plan
4	Grading, Drainage, and Erosion Control Plan
5	Water & Sewer Layout Plan
6	Landscape Plan
7	Electrical Site Plan
8	Miscellaneous Detail Sheet
9	Stormwater Detention System Details

VICINITY MAP

SCALE: 1" = 500'

MAY 2006



OFFICE COPY
PLANS
CD Name: *MT 9/16/06*
PR Number: *01-7-206*
City Name: *MT 9/16/06*
Traffic Engineer: *MT 9/16/06*
Design Engineer: *MT 9/16/06*
Site Engineer: *MT 9/16/06*
Site Plans will not be returned to the client without the approval of the engineer. All plans must be approved by the engineer before being used for construction.

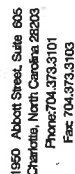
RECEIVED
SEP 15 2006
CROWN ENGINEERING
PLLC

Changes in site plan & conditions
Crown Engineering, PLLC
Engineers & Project Managers
P.O. Box 1000
Ridgeland, MS 39156
Ph: (601)713-4346 Fax: (601)713-2311



DATE: 9-05-06

CITY OF RIDGELAND
In Accordance With Ordinance No. 1402
Approved by the City Council
Approved by: *[Signature]*



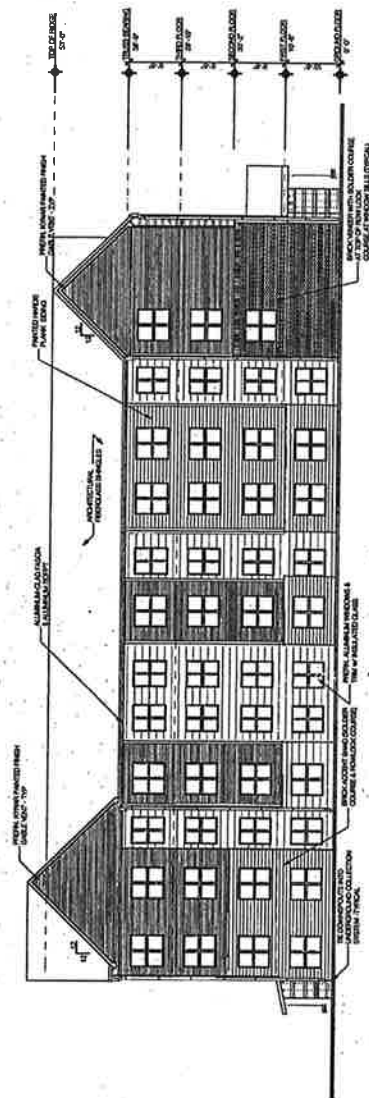
ISSUE DATE: June 16, 2006
PROJECT STATUS: Construction
PROJECT NUMBER: 06-004
REVISIONS:

Exterior Elevations

A2.01

[illegible]

SCALE: 3/32" = 1'-0"



01 Front Elevation

SCALE: 3/32" = 1'-0"

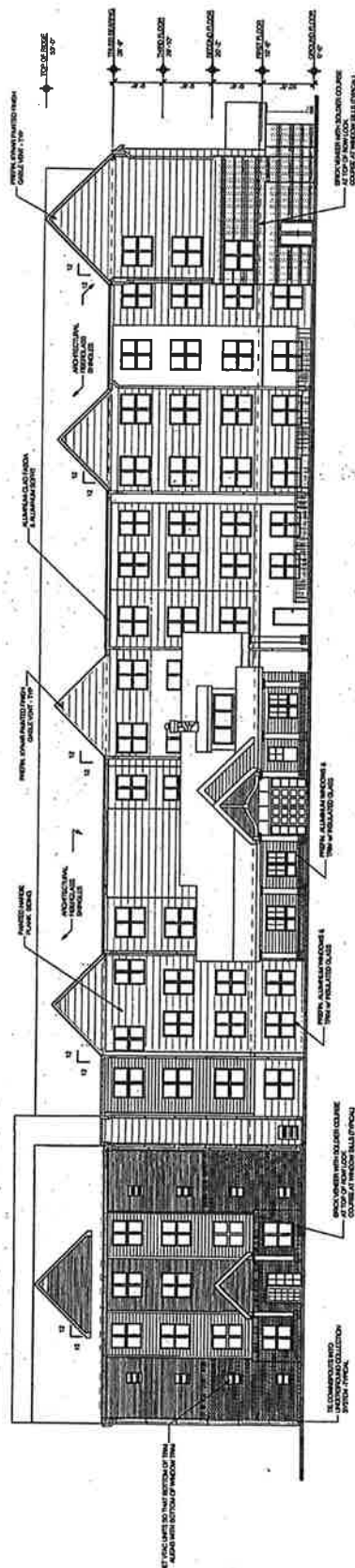


Exhibit D

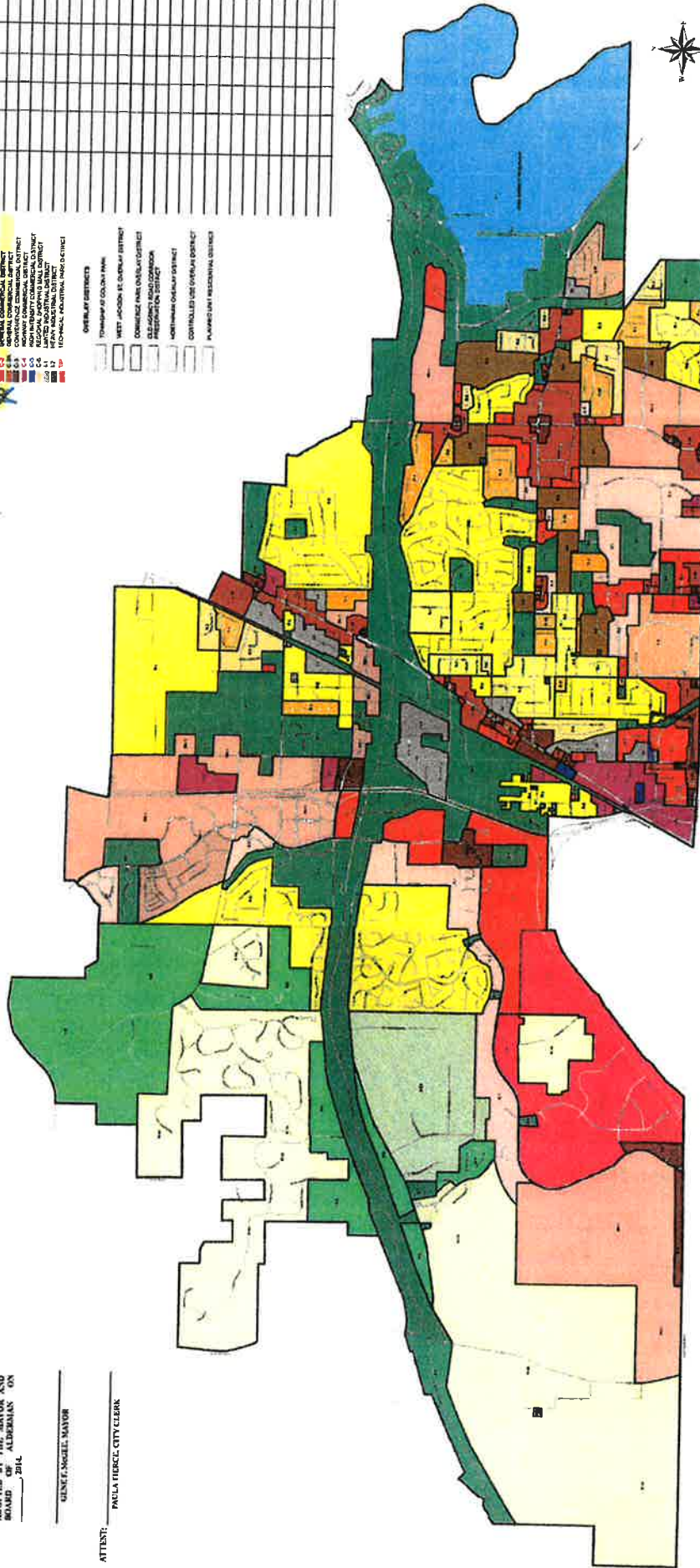
Vicinity Map



DATE: 2/4/2014

GENE F. SCOTTE, MAYOR

PAULA FIERCE, CITY CLERK

[illegible]

855 Centre St.
C-2

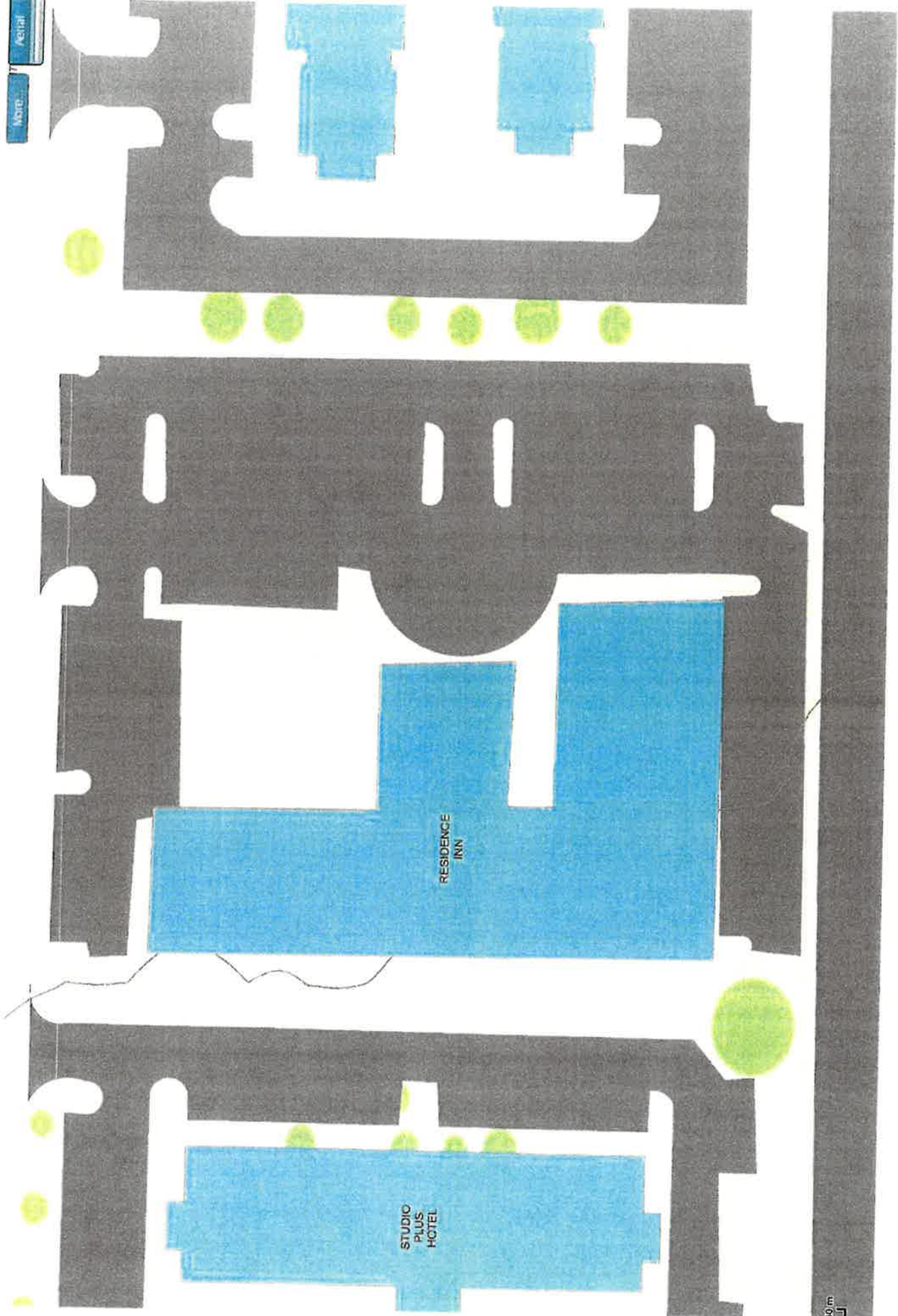


Exhibit E

Site Plan (see survey Exhibit C)

Exhibit F

Merger Documents to Show Entity Name Change

Delaware

PAGE 1

The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF MERGER, WHICH MERGES:

"SUMMIT HOTEL PROPERTIES", A SOUTH DAKOTA LIMITED LIABILITY COMPANY,

WITH AND INTO "SUMMIT HOTEL OP, LP" UNDER THE NAME OF "SUMMIT HOTEL OP, LP", A LIMITED PARTNERSHIP ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF DELAWARE, AS RECEIVED AND FILED IN THIS OFFICE THE ELEVENTH DAY OF FEBRUARY, A.D. 2011, AT 4:21 O'CLOCK P.M.

AND I DO HEREBY FURTHER CERTIFY THAT THE EFFECTIVE DATE OF THE AFORESAID CERTIFICATE OF MERGER IS THE FOURTEENTH DAY OF FEBRUARY, A.D. 2011, AT 10 O'CLOCK A.M.



4842681 8100M

110147452

You may verify this certificate online
at corp.delaware.gov/authver.shtml


Jeffrey W. Bullock, Secretary of State
AUTHENTICATION: 8556296

DATE: 02-11-11

SUMMIT HOTEL OP, LP

CERTIFICATE OF MERGER

Pursuant to Title 6, Section 17-211 of the Delaware Revised Uniform Limited Partnership Act:

FIRST: The name of the surviving limited partnership is Summit Hotel OP, LP, a Delaware limited partnership (the "*Surviving Limited Partnership*").

SECOND: The name of the limited liability company being merged into the Surviving Limited Partnership is Summit Hotel Properties, a South Dakota limited liability company (the "*Merging Limited Liability Company*").

THIRD: The Agreement and Plan of Merger, dated August 5, 2010 (the "*Merger Agreement*"), by and between the Merging Limited Liability Company and the Surviving Limited Partnership has been approved and executed by each of the Merging Limited Liability Company and the Surviving Limited Partnership.

FOURTH: The name of the surviving limited partnership is "Summit Hotel OP, LP."

FIFTH: The merger is to become effective as of 10:00 a.m., Eastern Time, on February 14, 2011.

SIXTH: A copy of the executed Merger Agreement is on file at the principal executive office of the Surviving Limited Partnership which is located at 2701 South Minnesota Avenue, Suite 6, Sioux Falls, South Dakota 57105.

SEVENTH: A copy of the executed Merger Agreement will be furnished by the Surviving Limited Partnership, upon request and without cost, to any partner of the Surviving Limited Partnership or any person holding an interest in the Merging Limited Liability Company.

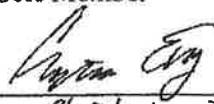
[Signature appears on the next page.]

IN WITNESS WHEREOF, the general partner of the Surviving Limited Partnership has caused this Certificate of Merger to be executed in the name and on behalf of the Surviving Limited Partnership this 11th day of February, 2011.

SUMMIT HOTEL OP, LP

By: SUMMIT HOTEL GP, LLC,
a Delaware limited liability,
its General Partner

By: SUMMIT HOTEL PROPERTIES, INC.,
a Maryland corporation,
its Sole Member

By: 
Name: Christopher Eng
Title: Secretary

Pyle, Mills, Dye & Pittman

ATTORNEYS AT LAW
800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

Carolyn B. Mills

Telephone:
(601) 957-2600
Telecopier:
(601) 957-7440

September 30, 2015

Mayor Gene McGee
Alderman Ken Heard
Alderman Chuck Gautier
Alderman Kevin Holder
Alderman Brian Ramsey
Alderman Scott Jones
Alderman Wesley Hamlin
Alderman D. I. Smith
Post Office Box 217
Ridgeland, MS 39158

RE: Zoning Report for September 10, 2015

Dear Gentlemen:

We report on the Zoning Board meeting of September 10, 2015. Enclosed for your consideration, please find the following:

1. Minutes of the September 10, 2015, Zoning Board meeting.
2. Ordinance Approving the Petition and Application for Conditional Use Permit for Residence Inn; Summit Hotel OP, LP.
3. Resolution Denying the Petition and Application for Conditional Use Permit for Residence Inn; Summit Hotel OP, LP.

If you have any questions or require additional information, please do not hesitate to call us.

Sincerely,

Pyle, Mills, Dye & Pittman



Carolyn B. Mills

JLM/mmh
Enclosure(s)

cc: Zoning Board Members

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, September 10, 2015, 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:

Bernie Giessner
Larry Miller
Mark Irby
Walter Cox
Julius Murray
Rhett Stubblefield
Drew Malone

Absent:

Michelle Caballero

Also present:

Carolyn B. Mills, Attorney
Matt Dodd, City of Ridgeland

* * * * *

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

Chairman Giessner led the Pledge of Allegiance. Larry Miller opened with prayer.

All members of the Board 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 a Conditional Use for Residence Inn; Summit Hotel OP, LP - *Petitioner*
Property Address/Description: 855 Centre Street
(September 10, 2015)
4. Old Business/New Business
5. Adjourn

The Board considered the Minutes of the July 9, 2015, meeting. Mr. Malone moved to approve the minutes as written. The motion was seconded by Mr. Miller and approved unanimously.

**Public Hearing for Petition and Application for a
Conditional Use for Residence Inn; Summit Hotel OP, LP**

There was next a Public Hearing on the Petition and Application for a Conditional Use for Residence Inn; Summit Hotel OP, LP for property located at 855 Centre Street. Ms. Scarlett Tucker appeared and spoke on behalf of Petitioner. The subject property is presently zoned C-2. The hotel currently located on subject property is 52.1 feet tall. The City of Ridgeland approved previous plans submitted in 2006 for a building height of 53 feet. The current Zoning Ordinance only allows a building height of 48 feet. The height of the current building is lower than the approved plans and has remained unchanged since construction in 2006.

There was no one to speak in opposition.

On motion by Mr. Malone and seconded by Mr. Murray, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they grant the conditional use requested by Petitioner, Residence Inn; Summit Hotel OP, LP.

OLD BUSINESS

None

NEW BUSINESS

None

Mr. Irby had questions and the Board had discussion regarding the changes in the Zoning Ordinance related to Costco. The Board noted it should be apprised of any changes in the Zoning Ordinance.

There was no further business to be presented.

ADJOURNMENT

Mr. Murray moved that the meeting be adjourned and was seconded by Mr. Malone and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2015.

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 855 CENTRE STREET
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Residence Inn; Summit Hotel OP, LP (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 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 September 10, 2015, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the September 10, 2015, 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, at the time, date and place specified in the notice, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition, and received comments and heard evidence presented by the 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 required in the Petition; and,

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's September 10, 2015, 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, for the granting of a Conditional Use Permit for the purpose of allowing the current building height of 52.1 feet in the C-2 zoning district.

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 current building height of 52.1 feet in the C-2 zoning district.

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

Being situated in Lot 4 of Block 34 of Highland Colony, a Subdivision, the map or plat of which is recorded in the office of the Chancery Clerk of Madison County at Canton, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the Southeast corner of the said Lot 4 and run thence North 00 degrees 18 minutes and 31 seconds East for a distance of 240.48 feet along the eastern line of the said Lot 4; thence leave said eastern line of Lot 4 and run North 89 degrees 31 minutes 28 seconds West for a distance of 138.86 feet to the POINT OF BEGINNING for the parcel herein described; thence North 00 degrees 18 minutes 31 seconds East for a distance of 379.32 feet to the southern right of way line of Centre' Street; thence North 89 degrees 57 minutes 54 seconds West for a distance of 266.16 feet along the said southern right of way line of Centre' Street; thence leave said southern right of way line of Centre' Street and run South 00 degrees 18 minutes 31 seconds West for a distance of 377.28 feet; thence South 89 degrees 31 minutes 28 seconds East for a distance of 266.16 feet to the POINT OF BEGINNING, containing 2.3115 acres (100,689 square feet), more or less.

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 _____, 2015.

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 Scott Jones (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 _____, 2015.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

Residence Inn-CU-ORD
9/10/2015-MMH

**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 855 CENTRE STREET,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Residence Inn; Summit Hotel OP, LP (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 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 September 10, 2015, at 6:00 o'clock p.m.; and did thereafter forward its recommendation to the Mayor and Board or 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 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:

Being situated in Lot 4 of Block 34 of Highland Colony, a Subdivision, the map or plat of which is recorded in the office of the Chancery Clerk of Madison County at Canton, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the Southeast corner of the said Lot 4 and run thence North 00 degrees 18 minutes and 31 seconds East for a distance of 240.48 feet along the eastern line of the said Lot 4; thence leave said eastern line of Lot 4 and run North 89 degrees 31 minutes 28 seconds West for a distance of 138.86 feet to the POINT OF BEGINNING for the parcel herein described; thence North 00 degrees 18 minutes 31 seconds East for a distance of 379.32 feet to the southern right of way line of Centre' Street; thence North 89 degrees 57 minutes 54 seconds West for a distance of 266.16 feet along the said southern right of way line of Centre' Street; thence leave said southern right of way line of Centre' Street and run South 00 degrees 18 minutes 31 seconds West for a distance of 377.28 feet; thence South 89 degrees 31 minutes 28 seconds East for a distance of 266.16 feet to the POINT OF BEGINNING, containing 2.3115 acres (100,689 square feet), more or less.

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 _____, 2015.

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 Scott Jones (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 _____, 2015.

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

Attest:

Paula Tierce, City Clerk

[S E A L]

Residence Inn-CU-RES
9/10/2015-MMH

© 2015 By Cooke Douglass Farr Lemons Architects and Engineers PA

ST. ANDREW'S EPISCOPAL SCHOOL HEALTHPLEX PROJECT

370 Old Agency Rd, Ridgeland, MS



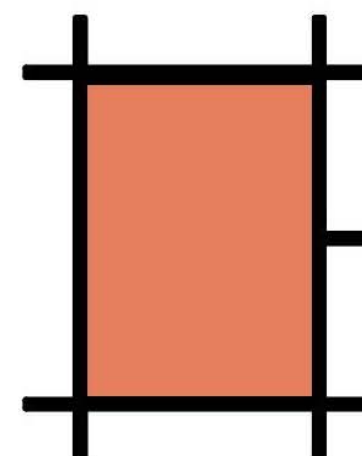
CONSTRUCTION DOCUMENTS

JULY 1, 2015



COOKE DOUGLASS FARR LEMONS
ARCHITECTS + ENGINEERS PA

+



FOUNTAIN CONSTRUCTION CO., INC.

P.O. BOX 10506 JACKSON, MS. 39209 601-373-4162

INDUSTRIAL
COMMERCIAL
INSTITUTIONAL



**COOKE
DOUGLASS
FARR
LEMONS
ARCHITECTS**



ENGINEERS PA

cdfll.com
601.366.3110
3100 N State St
Suite 200
Jackson, MS
39216

Revisions

No.	Date

Project number

14.102

Date

July 1, 2015

Drawn By

KDL

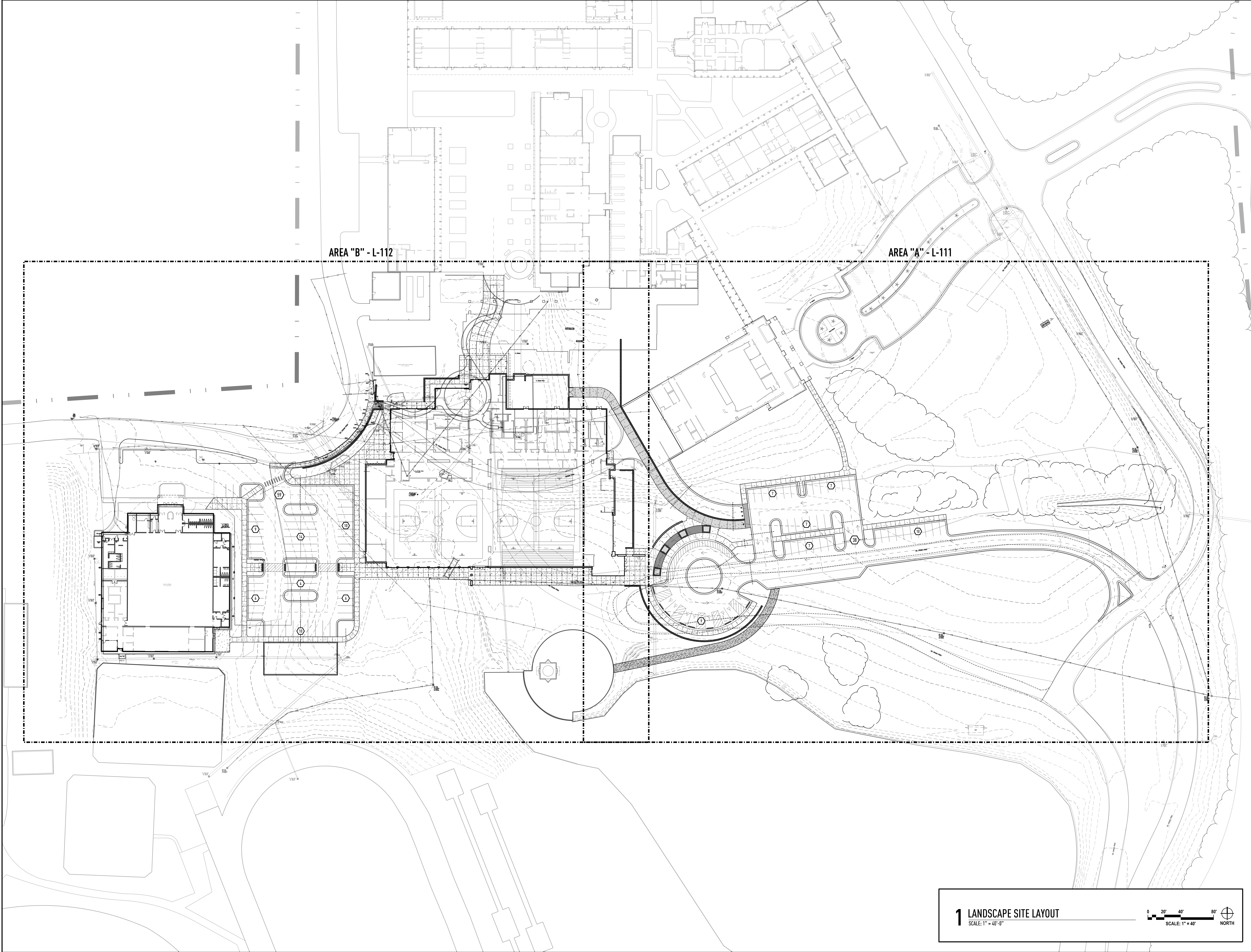
CONSTRUCTION DOCUMENTS

Healthplex
St. Andrew's
Episcopal School
Ridgeland, MS



TITLE SHEET

G001



1

LANDSCAPE SITE LAYOUT

SCALE: 1" = 40'-0"

020'40'80'

SCALE: 1" = 40'

NORTH

CDFL

COOKE
DOUGLASS
FARR
LEMONS
ARCHITECTS
+
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cdfL.com

601.366.3110

3100 N State St

Suite 200

Jackson, MS

39216

Revisions

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14-102

1 JULY 2015

clw

CONSTRUCTION DOCUMENTS

Healthplex
St. Andrew's
Episcopal School
Ridgeland, MS

REGISTERED ARCHITECT
FARR E. FARR
JACKSON
STATE OF MISSISSIPPI

LANDSCAPE
SITE LAYOUT

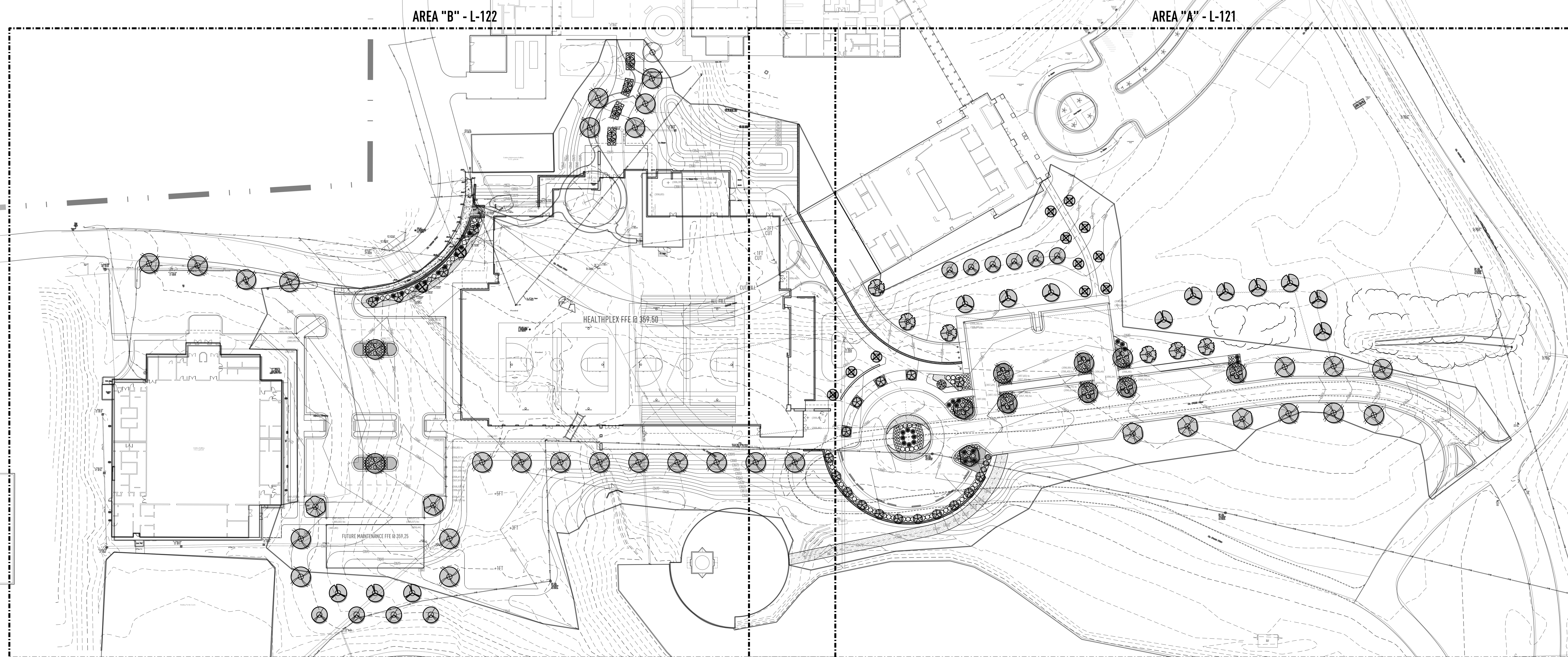
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Revisions	
#	Date

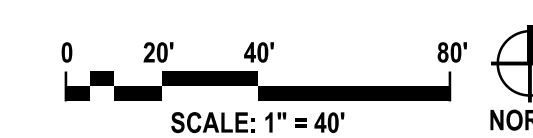
Project No. **14-102**

Date **1 JULY 2015**

Drawn by **clw**



1 OVERALL PLANTING PLAN







ST. ANDREW'S
EPISCOPAL SCHOOL



Revisions	
No.	Date

Project number 14.102

Date July 1, 2015

Drawn By JMS

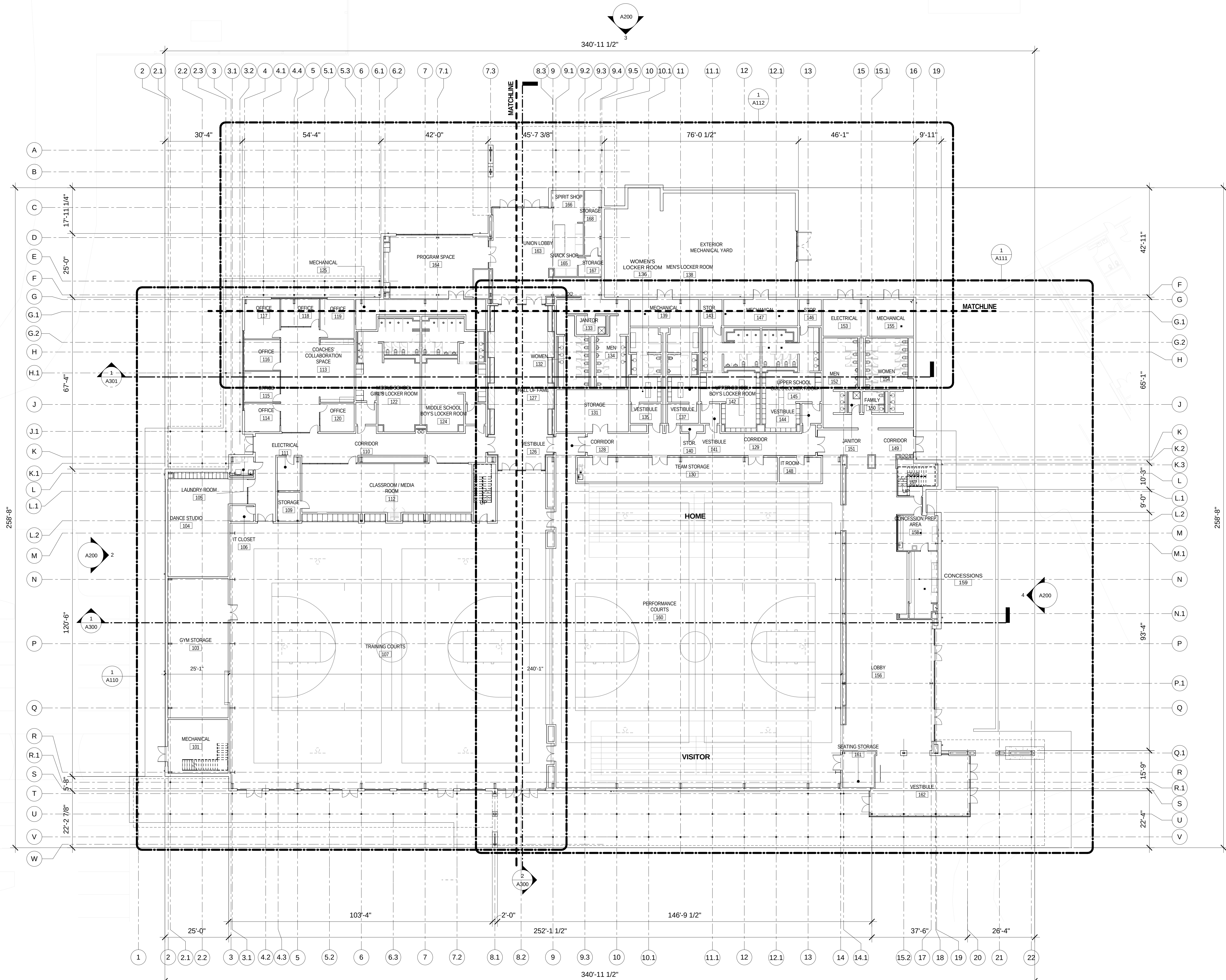


GENERAL ARCHITECTURAL PLAN NOTES

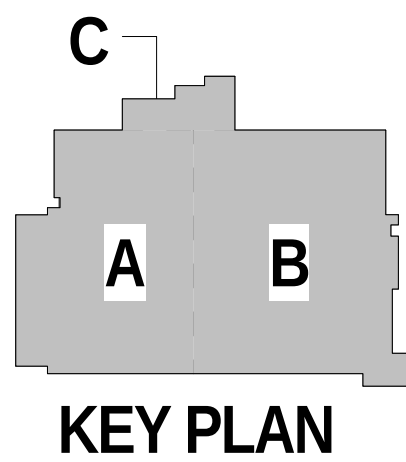
1. DO NOT SCALE DRAWINGS. IF DIMENSIONS ARE IN QUESTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING CLARIFICATION FROM THE ARCHITECT BEFORE CONTINUING WITH CONSTRUCTION.
2. THE CONTRACTOR SHALL VERIFY AND COORDINATE ALL DIMENSIONS, EQUIPMENT LOCATIONS AND EXISTING CONDITIONS IN THE FIELD PRIOR TO THE START OF ANY WORK AND NOTIFY THE ARCHITECT IN WRITING OF ANY DISCREPANCIES.
3. INTERIOR DIMENSIONS ARE TO THE FACE OF METAL STUD OR CONCRETE AT NEW CONSTRUCTION OR TO THE FACE OF EXISTING CONSTRUCTION UNLESS OTHERWISE NOTED (U.O.N.)
4. LOCATE THE INTERIOR FACE OF ALL DOOR FRAMES 6" OFF ADJACENT WALL, U.O.N.
5. LOCATE THE FACE OF ALL INTERIOR WALLS PERPENDICULAR TO EXTERIOR WALLS 6" OFF THE ADJACENT WINDOW, U.O.N.
6. REFER TO SHEET A500 FOR TYPICAL PENETRATION DETAILS.
7. REFER TO SHEET A 501 FOR WALL PARTITION TYPES.
8. PROVIDE 18" CLEAR ON THE PULL SIDE AND 12" CLEAR ON THE PUSH SIDE OF ALL DOORS PER THE AMERICANS WITH DISABILITIES ACT.
9. CONTRACTOR TO PROVIDE WOOD OR METAL BLOCKING AS REQUIRED FOR MILLWORK, ACCESSORIES, EQUIPMENT, ETC. COORDINATE WITH PLANS AND ELEVATIONS.

SYMBOLS and DRAWING CONVENTIONS

- 101 DOORS: REFER TO DOOR SCHEDULE SHEET A601 & A602
- A WINDOWS: REFER TO WINDOW SCHEDULE SHEET A602
- G18 INTERIOR PARTITION TYPES: REFER TO SHEET A602
- REFERENCE LABEL
- DETAIL NUMBER
- SHEET NUMBER
- SECTION MARK
- ENLARGED PLAN
- SHEET NUMBER
- ELEVATION NUMBER(S)
- INTERIOR ELEVATION
- REVISION MARK
- REVISION NUMBER
- ROOM NAME
- ROOM NAME, NUMBER AND SQUARE FEET
- DIMENSION TO CENTER
- DIMENSION TO FACE



1 OVERALL FIRST FLOOR PLAN
1/16" = 1'-0"





COOKE
DOUGLASS
FARR
LEMONS
ARCHITECTS



ENGINEERS PA

cdfll.com
601.366.3110
3100 N State St
Suite 200
Jackson, MS
39216

Revisions

No.	Date

Project number

14.102

Date

July 1, 2015

Drawn By

JS

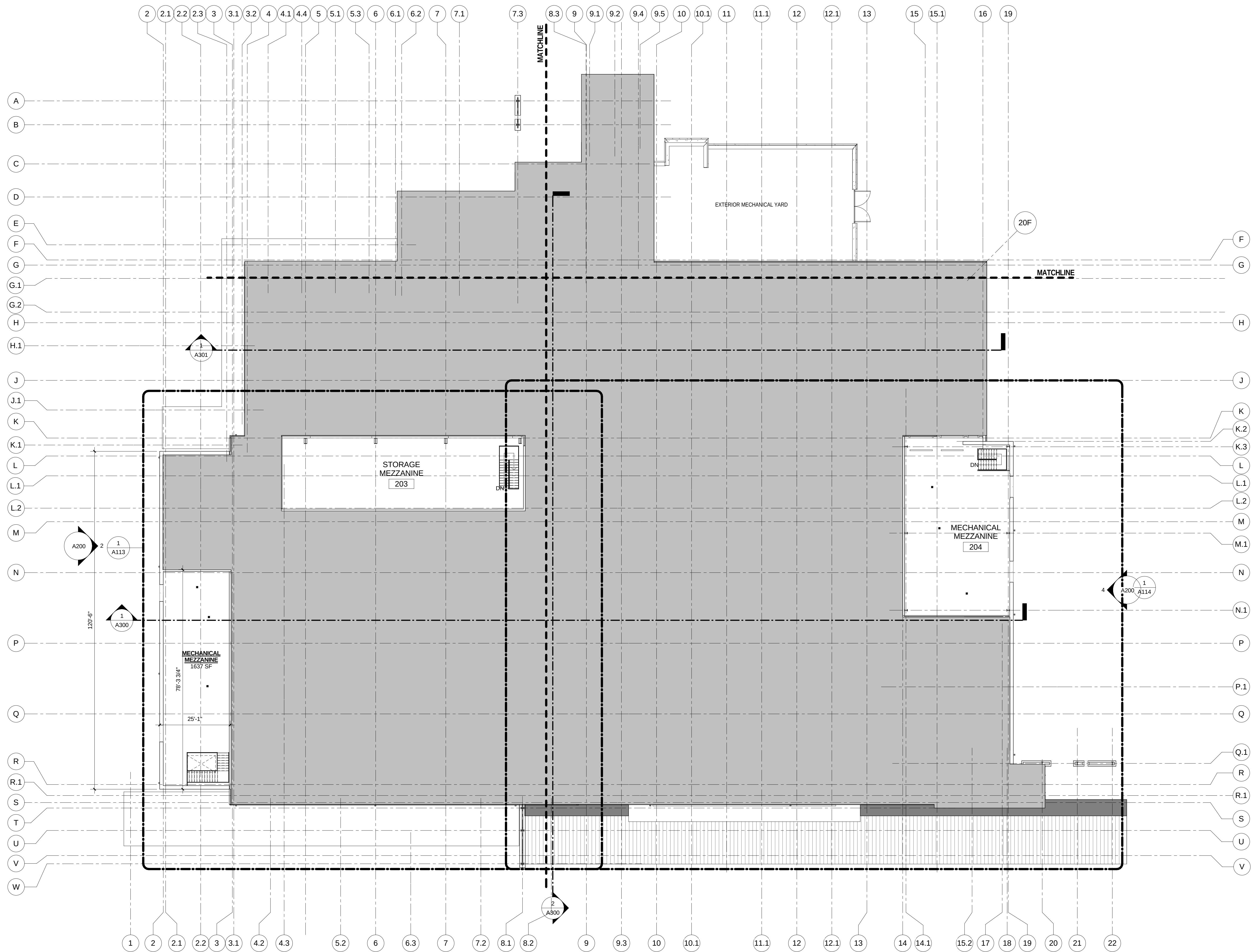
CONSTRUCTION DOCUMENTS

Healthplex
St. Andrew's
Episcopal School
Ridgeland, MS

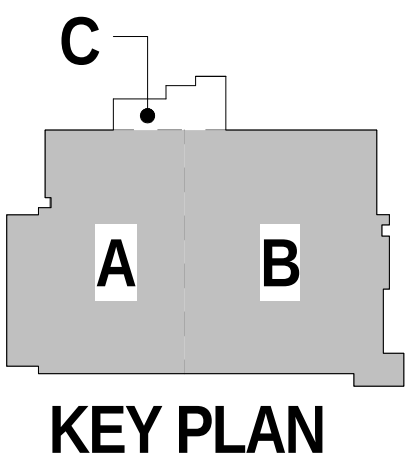
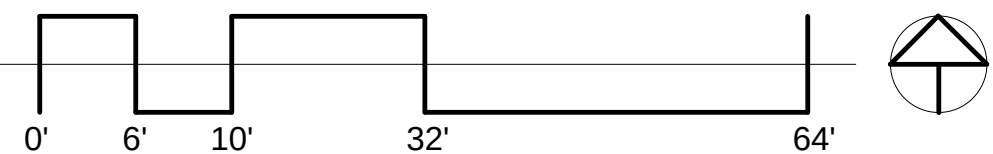


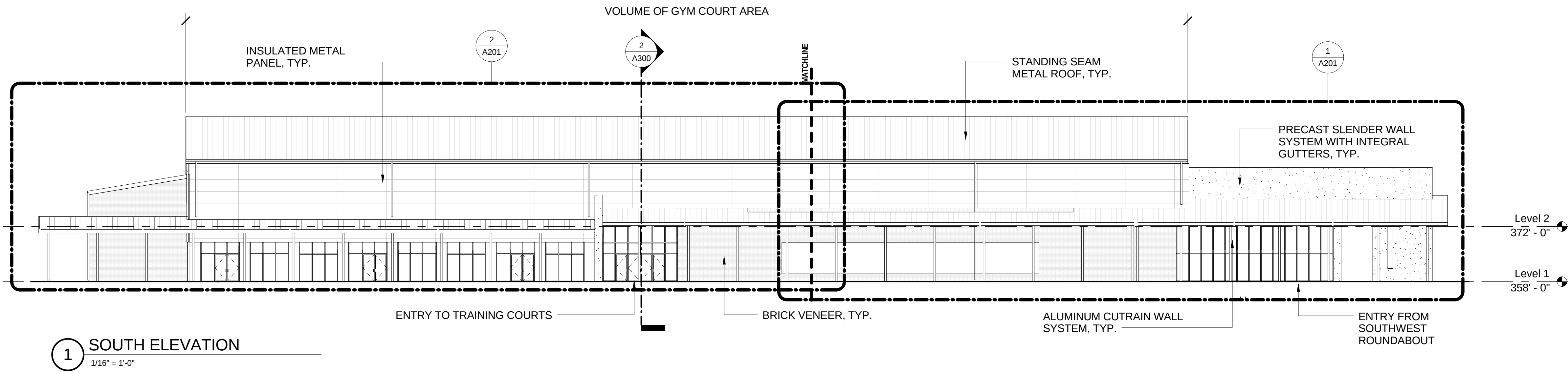
OVERALL
SECOND FLOOR
PLAN

A002

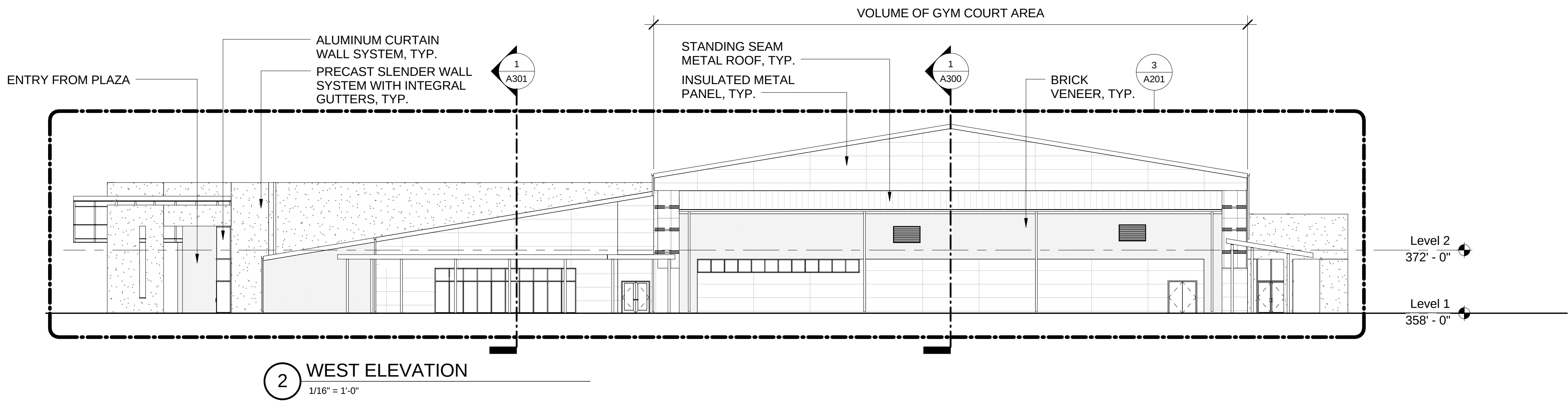


1 OVERALL SECOND FLOOR PLAN
1/16" = 1'-0"

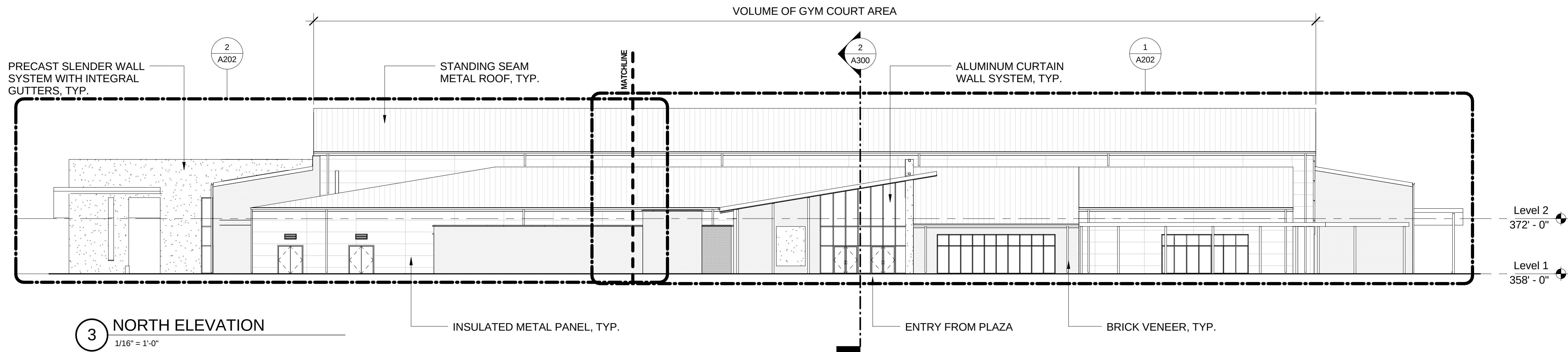




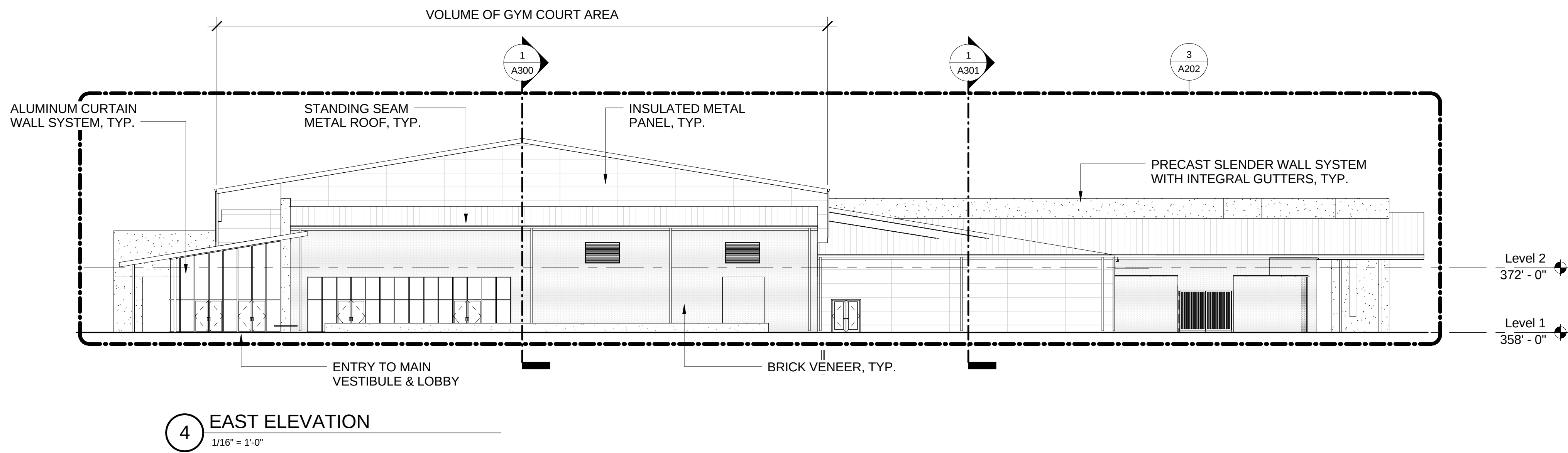
1 SOUTH ELEVATION
1/16" = 1'-0"



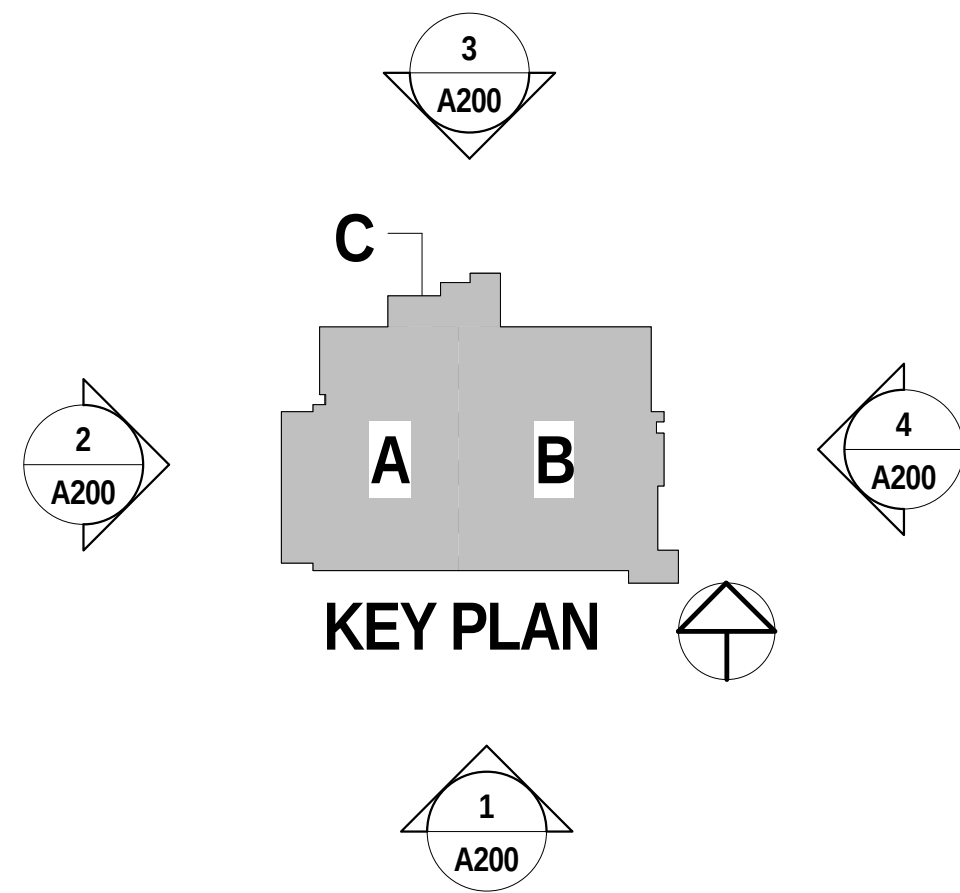
2 WEST ELEVATION
1/16" = 1'-0"



3 NORTH ELEVATION
1/16" = 1'-0"



4 EAST ELEVATION
1/16" = 1'-0"



Revisions	
No.	Date

Project number

14.102

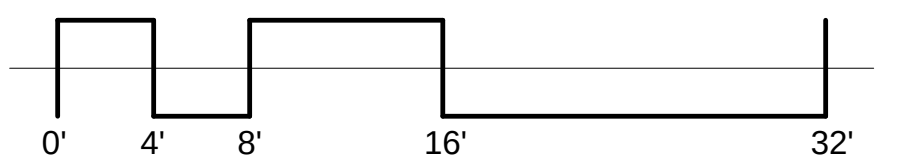
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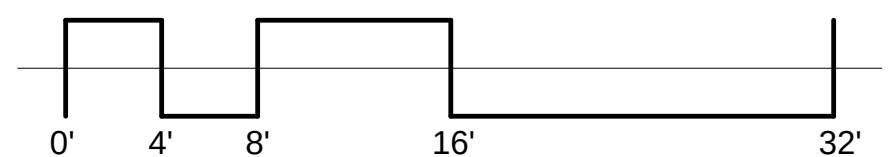
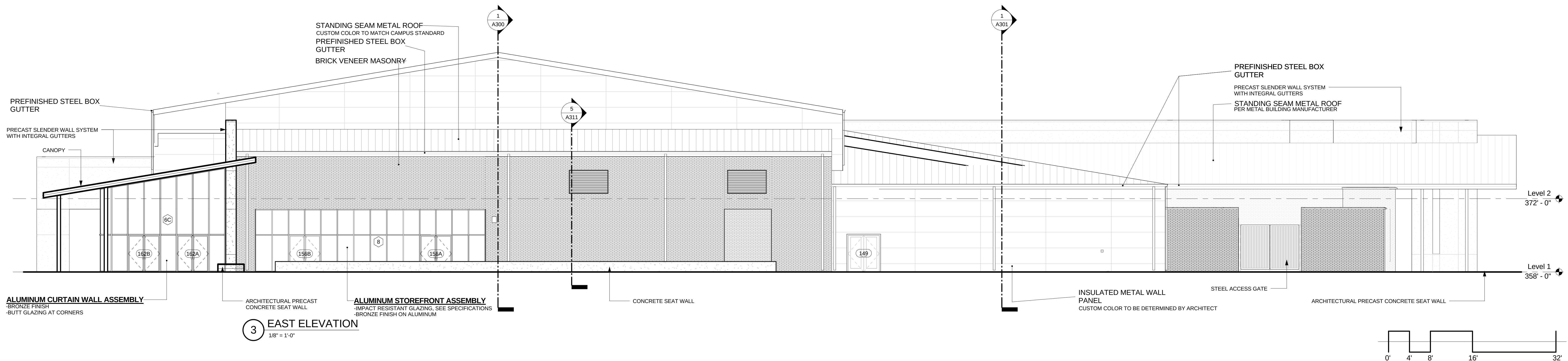
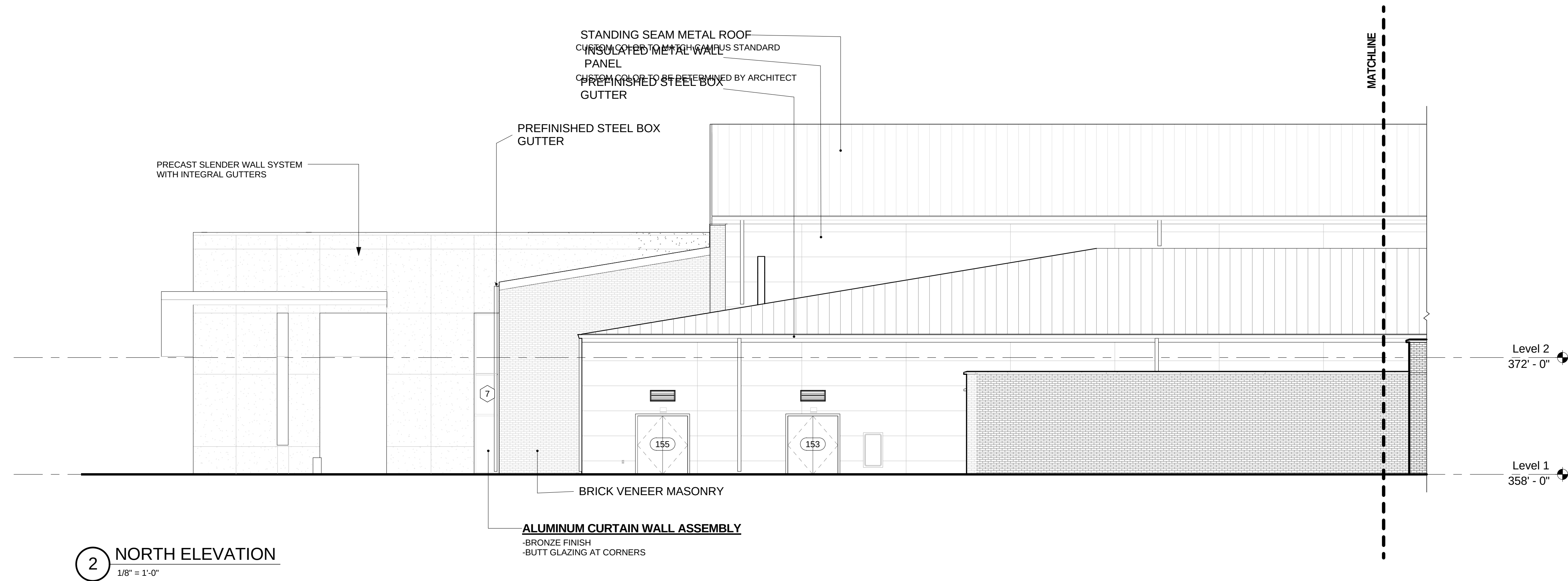
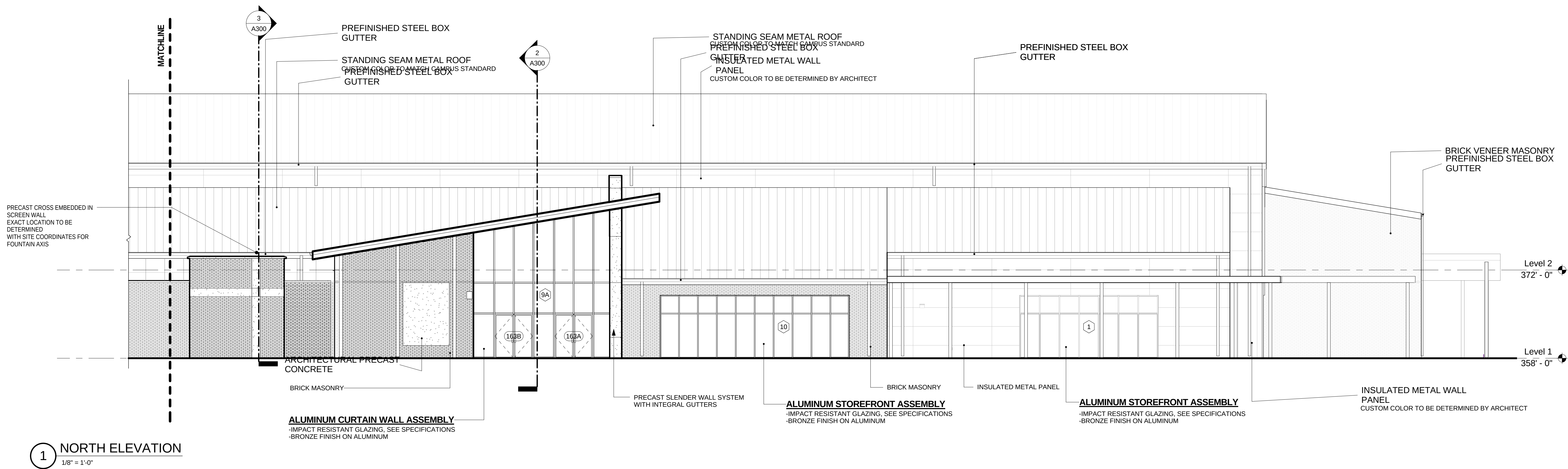
July 1, 2015

Drawn By

KLF







Revisions	
No.	Date

Project number	14.102
Date	July 1, 2015
Drawn By	KF



**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 September 22, 2015 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Randy Knouse
Alex Ross

Members Absent:

Donald Pendergrast
Tom Bobbitt
Glenn Ray
Connie Suber
Ron Blaylock

Also attending:

Matthew Dodd

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **ST. ANDREW'S EPISCOPAL SCHOOL HEALTHPLEX**. The project was presented by **Mrs. Katie Lightsey**. The project is located at **370 Old Agency Road**. The Applicant is requesting approval to construct a new healthplex facility.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the project as a "major" agenda item. Alex Ross seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Absent
Donald Pendergrast	Absent
Randy Knouse	Aye
Glenn Ray	Absent
Connie Suber	Absent

Chairman Dicken then declared the motion to approve the project carried.

The last item on the agenda was **BELK REPAIR CENTER**. The project was presented by **Mr. Terrill Odom**. The project is located at **405 Towne Center Blvd**. The Applicant is requesting approval to construct a new pavilion.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the project as a "minor" agenda item. Alex Ross seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent
Ron Blaylock	Absent
Donald Pendergrast	Absent
Randy Knouse	Aye
Glenn Ray	Absent
Connie Suber	Absent

Chairman Dicken then declared the motion to approve the project carried.

The minutes from the July 28, 2015 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

ATTEST:

Bill Dicken, Chairman

Connie Suber, Secretary



September 29, 2015

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – National Multiple Sclerosis Society

I have attached a request for a Special Events Permit from Maribeth Gibson with the National Multiple Sclerosis Society. This event is a 2-day bicycle ride scheduled for Saturday, October 10, 2015 and Sunday, October 11, 2015. The ride will begin Saturday at 0730 hours and end at 2200 hours and begin Sunday at 0700 hours and end at 1600 hours. The ride will start and end at The Hyatt Hotel on both days with bicyclist proceeding south on Highland Colony Parkway to enter the Natchez Trace.

Ms. Gibson is expecting around 150 riders per day and has approximately 100 volunteers. Water stations will be set up along the routes for riders.

This event will not generate any overtime for the Police Department. The on duty traffic unit will coordinate with the shift to get all the bicyclist on the Natchez Trace at once. Also included in the packet is a request for Permit to Play on Premises Music and the Permit for the Natchez Trace Parkway.

I am enclosing checks in the amounts of \$100.00 and \$1,000.00, representing the requisite filing fee and bond fee.

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

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.L. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

UNITED STATES POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number: 22999113663

Year, Month, Day: 2015-09-25

Post Office: 391570

U.S. Dollars and Cents: \$100.00

Amount: One Hundred Dollars and 00/100

Pay to: City of Ridgeland

Address: MS Society, 145 Executive Dr. Suite 1, Madison, MS 39110

Memo: Bike MS Permit App

© 2008 United States Postal Service. All Rights Reserved.

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

22999113663

MARY H GIBSON
5434 RIVER THAMES ROAD
JACKSON, MS 39211

1283
85-194/653

Date: 9-25-15

Pay to the Order of: City of Ridgeland

One thousand, no/100

\$ 1,000.00

Dollars

BankPlus
It's more than a name. It's a promise.

For: Bond Fee Special Event

Mary H Gibson

065301948 4820433607 01283

**City of Ridgeland Application for
SPECIAL EVENTS PERMIT
(Please Allow 3 Weeks for Approval)**

Name & Address
Of
Individual/Business:

National Multiple Sclerosis Society - AL-MS Chapter
145 Executive Drive Suite 1
Madison, MS 39110

Type of Event:

(Details) Bike MS ride.

Location of Event:

Hyatt Place & Bike MS: MS150 route attached

Date(s) of Event:

October 10, 2015 to October 11, 2015

Hours of Event:

Saturday 7:30 am - 10:00 pm to Sunday 7:00 am - 4:00 pm

Estimated Crowd Size:

150 riders + 100 volunteers & staff = 250

What arrangements will be made for adequate restroom facilities:

What arrangements will be made for clean-up at completion of event:

Volunteers & Staff
will be on hand to make sure all trash is picked up & disposed of properly

Contact Person:

Maribeth Gibson

Phone:

601-856-5831 or 601-624-6518

Signature of Contact Person:

Maribeth Gibson

Date:

9-24-15

You must do the following before your application will be considered:

- 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). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant must post a bond in the minimum amount of One Thousand Dollars (\$1,000.00). Please submit a separate check in that amount made payable to the City of Ridgeland with your special event application. This is to insure 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.
- 5). Submit the above application and information to the Patrol Division Commander with a non-refundable filing fee of One Hundred Dollars (\$100.00), together with the above referenced bond. Upon receipt, the Patrol Division Commander and/or his designee will review and make a

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 9-24-15

Permit Applicant: National MS Society - AL-MS Chapter

Applicant Address: 145 Executive Dr. Suite 1, Madison, MS 39110 Phone #: 601-856-5831

Name of Individual Responsible for On-Premises Activity: Maribeth Gibson
(This person must be present at all times)

Name of Business: National MS Society

Business Address: 145 Executive Dr. Suite 1, Madison, MS 39110

Business Telephone: 601-856-5831

Date(s) of Activity: October 10, 2015 to October 11, 2015

Hours of Operation: 7:30 am - 10:00 pm to 7:30 am - 4:00 pm

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: 80

Description of premises where activity is scheduled: Parking lot & indoors of Hyatt Place

Provide any 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: _____

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.

The Chief of Police shall have the authority to revoke any permit issued.

Applicants Signature

☒ APPROVED
☐ DENIED

Chief of Police or Designee

Date 29 Sept 2015

Date

9-24-15

(NPS Form 10-930)
(OMB No. 1024-0026)
(06/2013)
(Expires 08/31/2016)

National Park Service
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804
Attn: Marchelle Williams, Ranger's Activities Assistant
Tele: (662)680-4014
Fax: (662)680-4034



Application for Special Use Permit - Bicycle

Please supply the information requested below. **Attach additional sheets, if necessary, to provide required information.** A nonrefundable processing fee of \$50.00 must accompany this application unless the requested use is an exercise of a First Amendment right. Allow **NO LESS THAN TEN (10) business days** for processing. **IF APPLICATION IS RECEIVED LESS THAN TEN (10) BUSINESS DAYS IT CAN BE DENIED DUE TO PROCESSING TIME NEEDED.** You will be notified of the status of the application and the necessary steps to secure your final permit. Your permit may require the payment of cost recovery charges and proof of liability insurance naming the United States of America as also insured. Pursuant to the 2010 NPS Interim Regulations, parks have up to 10 days to process a fully executed application that seeks to engage in a demonstration or the sale or distribution of printed matter.

Applicant Name: Maribeth Gibson Telephone #: 601-856-5831
Organization Name: National MS Society Cell phone #: 601-624-6518
Social Security or Tax ID #: 13-5661935 Fax#: 601-856-7173
Street/Address: 145 Executive Drive Suite 1 Email: maribeth.gibson@nmss.org
City/State/Zip Code: Madison MS 39110

Proposed activity: Bike Ride

Preferred Date	Preferred Location	Preferred Time
<u>October 10+11, 2015</u>	<u>See attached Maps</u>	<u>Oct 10 8:00am - Oct 11 4:00pm</u>
Alternate Date(s)	Alternate Location(s)	Alternate Time(s)

Alternatives will be considered if first choice is not available.

Maximum Number of Participants 150 Maximum Number of Vehicles 6

List of equipment (i.e. tables, chairs, grills, sound system, etc.) Motorcycles 8

Tables, Chairs, Tent, Garbage Cans

Individual in charge of activity onsite (include cell phone number) and authorized to make decisions related to the permitted activity:

Maribeth Gibson 601-624-6518 or Mandy Ferrington 601-622-3551

Have you visited the requested area?

☒ Y ☐ N

Is this an exercise of a First Amendment rights?

☐ Y ☒ N

Is this a race?

☐ Y ☒ N

Is this a timed event?

☐ Y ☒ N

Are there prizes given for participants?

☒ Y ☐ N

Have you obtained a permit from the National Park Service in the past?

☒ Y ☐ N

If yes, provide the most recent permit number: SERO-NATR-2501-

(If yes, provide a list of permit dates and locations on a separate page.)

Do you plan to advertise or issue a press release before the event?

☒ Y ☐ N

Will you distribute printed material?

☐ Y ☒ N

Is there any reason to believe there will be attempts to disrupt,
protest or prevent your event?(If yes, please explain on a separate page.)

☐ Y ☒ N

Do you intend to solicit donations or offer items for sale on the Parkway?

☐ Y ☒ N

(These activities may require an additional permit.)

The applicant by his or her signature certifies that all the information given is complete and correct, and that no false or misleading information or false statements have been given.

Signature: 

Date: 9-17-15

Note: This is an application only, and does not serve as permission to conduct any special activity in the park. The information provided will be used to determine whether a permit will be issued. Send the completed application along with the application fee in the form of a cashier's check or money order made payable to Natchez Trace Parkway to the Park address found on the first page of this application.

If your request is approved, a permit containing applicable terms and conditions will be sent to you. The permit must be signed by the responsible person and returned to the park for final approval by the Park Superintendent before the permitted activity may begin.

Insurance is required in the amount of \$1,000,000 naming U.S. Government as co-insured on the face of the certificate for the date(s) of the permit. Certificate should read:

**The Department of Interior
The National Park Service
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, MS 38804**

Proof of insurance may be mailed to the address above or sent by Fax to (662)680-4034 before permit can be issued.

Notice to Customers Making Payment by Personal Check: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as

the same day we receive your payment, and you will not receive your check back from your financial institution.

NOTICES

Privacy Act Statement: The Privacy Act of 1974 (5 U.S.C. 552a) provides that you be furnished with the following information in connection with information required by this application. This information is being collected to allow the park manager to make a value judgment on whether or not to allow the requested use. Applicants are required to provide their social security or taxpayer identification number for activities subject to collection of fees and charges by the National Park Service (31 U.S.C. 7701). Information from the application may be transferred to appropriate Federal, State, and local agencies, when relevant to civil, criminal or regulatory investigations or prosecutions.

Paperwork Reduction Act Statement: We are collecting this information subject to the Paperwork Reduction Act (44 U.S.C. 3501) to provide the park managers the information needed to decide whether or not to allow the requested use. All applicable parts of the form must be completed in order for your request to be considered. You are not required to respond to this or any other Federal agency-sponsored information collection unless it displays a currently valid OMB control number.

Estimated Burden Statement: Public reporting burden for this form is estimated to average 15 minutes per response, including the time it takes to read, gather and maintain data, review instructions and complete the form. Direct comments regarding this burden estimate or any aspect of this form to the Information Collection Clearance Officer, National Park Service, 1849 C Street, NW (1237), Washington, D.C. 20240.

Title 18 U.S.C. Section 1001 makes it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious, or fraudulent statements or representations as to any matter within its jurisdiction.

SPECIAL BICYCLISTS CONDITIONS

1. Bicyclists participating in events must use proper hand signals for turning and stopping.
2. All bicyclists are required to wear high visibility clothing and a safety helmet and must have front and rear flashing lights.
3. No racing is permitted along the roadway or the Ridgeland area Multiuse Trail; no events will be timed.
4. Events conducted on the Parkway, which is open to vehicular traffic, shall require bicyclists to travel in single file, on the far right side of the road, or on the road shoulder or the Ridgeland area Multiuse Trail. Participants may not impede traffic in any manner during this event.
5. We do not allow support vehicles to precede or follow bicyclists. Experience has shown that conditions are safer if the flow of traffic is allowed to adjust itself to existing conditions. One vehicle, however, will be allowed to pull off onto the road shoulder to provide water and relief to participants.
6. Bike rides with 50 or more participants shall erect a minimum of two temporary signs on the road shoulder to warn oncoming traffic of the special event. The temporary signs should be placed at the start of the event and at the halfway point of the event. Letter size shall be 4-6 inches tall and the sign will read:

CAUTION
BICYCLES ON ROAD NEXT
_____ MILES

7. All persons operating a bicycle are subject to all laws and regulations applicable to operation of a motor vehicle. Operating a bicycle abreast of another bicycle is prohibited. Bicyclists should ride on the right side of the roadway in groups of five or less, keeping at least 500 feet between groups. For groups of bicyclists over 50, a 15 minute staggered start will be required for every 50 bicycles. A bicycle may not be operated between sunset and sunrise without exhibiting a flashing white light visible from 500 feet and a flashing red light visible from at least 200 feet to the rear.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/25/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA, INC. 445 SOUTH STREET MORRISTOWN, NJ 07960-6454 Attn: Morristown CertRequest@marsh.com Fax: 212-948-0979	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
INSURED NATIONAL MULTIPLE SCLEROSIS SOCIETY ALABAMA-MISSISSIPPI CHAPTER 813 SHADES CREEK PARKWAY, SUITE 100B BIRMINGHAM, AL 35209	INSURER(S) AFFORDING COVERAGE INSURER A: Federal Insurance Company 20281 INSURER B: Great Northern Insurance Company 20303 INSURER C: ACE Property and Casualty Insurance Company 20699 INSURER D: Employers Insurance Company Of Wausau 21458 INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** NYC-007971659-04 **REVISION NUMBER:** 2

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EXCLUSION MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☒ LOC ☐ OTHER:			3583-33-49	12/31/2014	12/31/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS			7353-02-37	12/31/2014	12/31/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Comp/Colli Deductible \$ 1,000
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☒ DED ☒ RETENTION \$ 10,000			M00552835 004	12/31/2014	12/31/2015	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
D	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WCC-Z91-451053-014	12/31/2014	12/31/2015	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: MS BIKE TOUR
THE NATIONAL PARK SERVICE - NATCHEZ TRACE PARKWAY IS ADDED AS ADDITIONAL INSURED EXCLUDING WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY POLICY AS REQUIRED BY WRITTEN CONTRACT BUT LIMITED TO THE OPERATIONS OF THE INSURED UNDER SAID CONTRACT, AND ALWAYS SUBJECT TO THE POLICY TERMS, CONDITIONS AND EXCLUSIONS.

CERTIFICATE HOLDER THE NATIONAL PARK SERVICE NATCHEZ TRACE PARKWAY 2680 NATCHEZ TRACE PARKWAY TUPELO, MS 38804	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>
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Don't Just Ride...bike MS!

MS 150: MISSISSIPPI 150

RIDGELAND, MISSISSIPPI / OCTOBER 10-11, 2015



CELEBRATING 30 YEARS RIDING IN MISSISSIPPI

DON'T MISS THE LAST GREAT RIDE OF THE SEASON!

It's returning to Mississippi for our 30th year at a new location and with two exciting new routes along the beautiful Natchez Trace. Staggered our cyclists will head west from Ridgeland for historic Raymond, Mississippi, before winding through Boone and then on the most top home. Sunday's route offers a scenic 150-mile ride along the banks of the River to Barnett, Tennessee.

Each route features the MS Society's legendary SAG support and fully-stocked rest stops every 8-12 miles. Route options of 75, 45 and 25 miles are available each day. Whatever your skill level, the Mississippi 150 is a great challenge and a fun ride.

It's also a chance to make a difference for people living with multiple sclerosis. Funds raised help support programs and services for those affected by MS throughout Mississippi and Alabama and fund critical research to find the cause and cure for multiple sclerosis.

The maximum fundraising requirement for the Mississippi 150 is \$750. Great prizes are available for top fundraisers.

For more information, visit www.bikems.org or contact Marcy Farrington at 601-856-5831 (marcy.farrington@bikems.org).

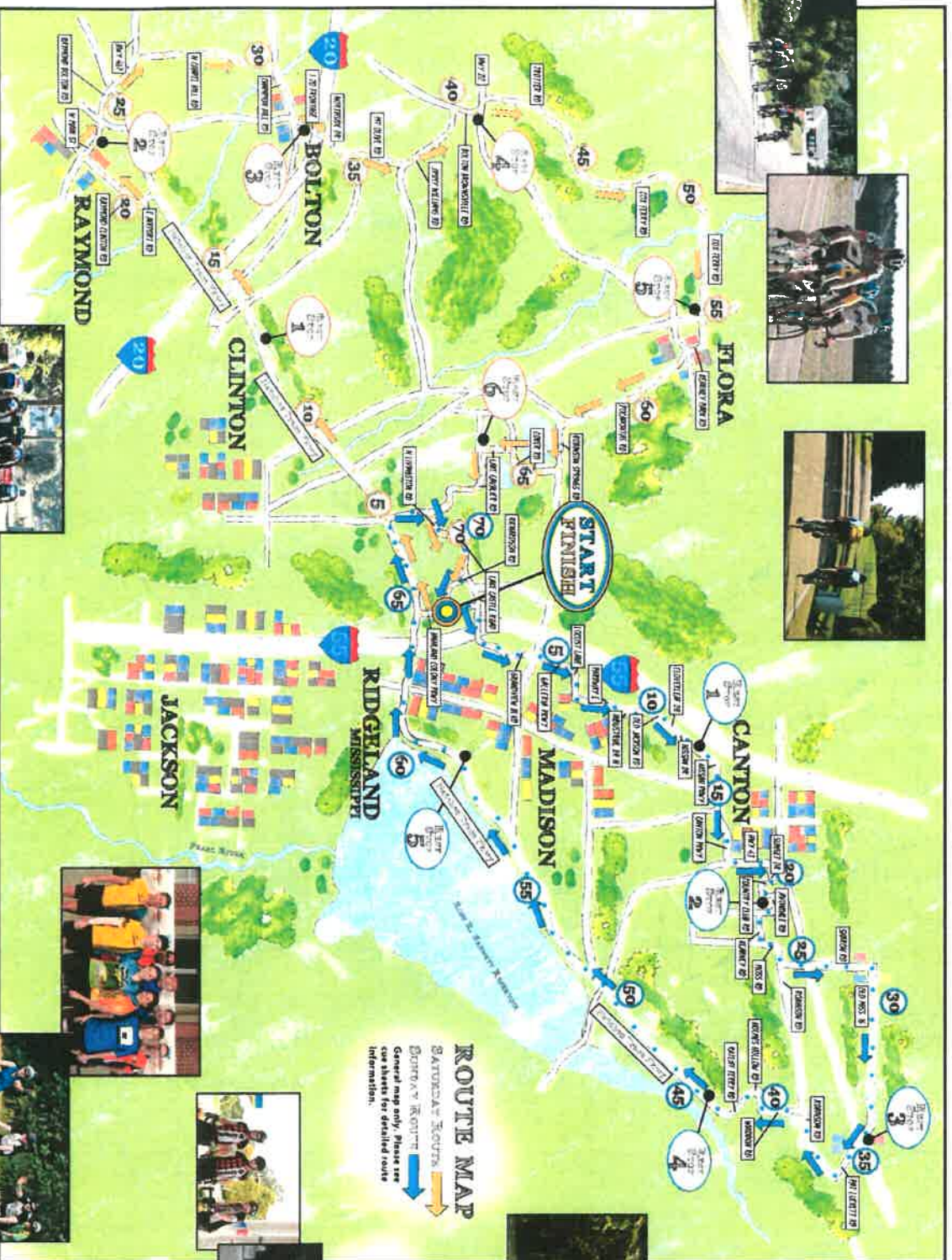
We'll see you there!



ROUTE MAP

DAYDREAM ROUTE
DREAMER'S ROUTE

General map only. Please see our sheets for detailed route information.



Mississippi's Official State Bicycle
Mississippi's Official State Bicycle
Mississippi's Official State Bicycle
Mississippi's Official State Bicycle



Supporting bike shops:



THE BIKE CROSSING

and more



Special thanks to our event sponsors!

HEALTHSOUTH.
SOUTHERN COMPANIES
Regions

REGISTER TODAY!!
Visit www.bikems.org or
call 601-856-5831



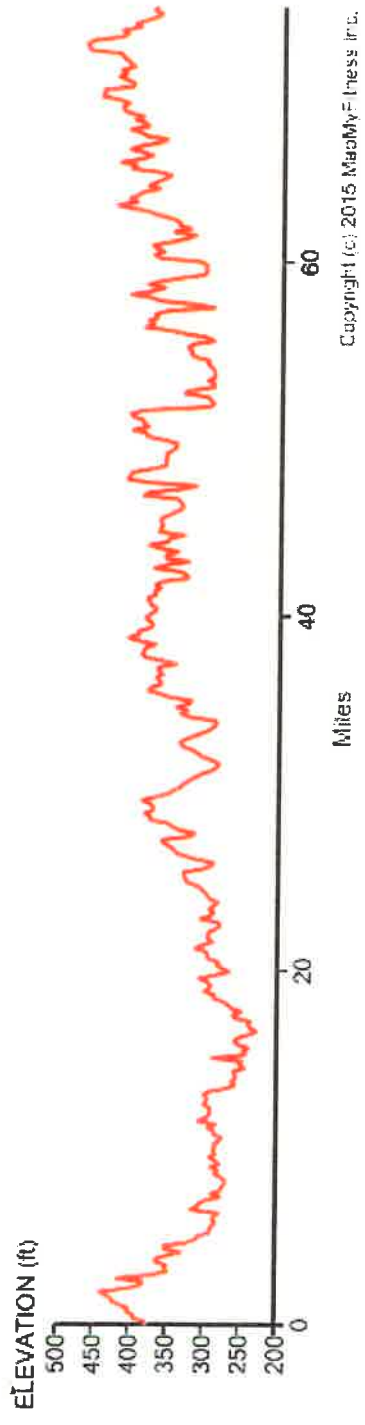
mapmyride

MS150 Sunday A
Distance: 74.35 mi
Elevation: 2,381.4 ft (Max: 476.41 ft)

Sunday/150 ROUTE

Sunday Route





	Head northwest toward Renaissance	0 mi (+0.01 mi)
	Turn right onto Renaissance	0.01 mi (+0.08 mi)
	Turn left onto Steed Rd	0.09 mi (+0.05 mi)
	Head west on Steed Rd	0.14 mi (+0.02 mi)
	Turn right onto Highland Colony Pkwy	0.16 mi (+0.09 mi)
	Head north on Highland Colony Pkwy toward E Pkwy Pl Destination will be on the right	0.25 mi (+1.3 mi)
	Head north on Highland Colony Pkwy	1.55 mi (+0.02 mi)
	Turn right onto Lake Castle Rd/Madison Ave Continue to follow Madison Ave	1.58 mi (+0.91 mi)
	Head east on Madison Ave toward Cotton Hill Rd	2.49 mi (+0.11 mi)
	Turn left onto Grand View Blvd Destination will be on the left	2.59 mi (+0.12 mi)
	Head north on Grand View Blvd	2.71 mi (+0.85 mi)
	Continue onto Galleria Pkwy Destination will be on the right	3.56 mi (+0.08 mi)
	Head northeast on Galleria Pkwy toward Garden Park Dr Destination will be on the right	3.65 mi (+0.75 mi)
	Head north on Galleria Pkwy	4.39 mi (+0 mi)
	At the traffic circle, take the 2nd exit onto Locust Ln Destination will be on the left	4.39 mi (+0.13 mi)

	Head north on Locust Ln	4.52 mi (+0.78 mi)
	At the traffic circle, take the 2nd exit onto Parkway E Destination will be on the right	5.3 mi (+0.07 mi)
	Head northeast on Parkway E toward Reunion Pkwy Destination will be on the right	5.38 mi (+2.63 mi)
	Head north on Parkway E toward Weisenberger Rd	8.01 mi (+0.09 mi)
	Slight left onto Weisenberger Rd	8.1 mi (+0.24 mi)
	Continue onto Industrial Dr N Destination will be on the right	8.34 mi (+0.21 mi)
	Head northeast on Industrial Dr N	8.56 mi (+0.05 mi)
	Turn left to stay on Industrial Dr N	8.6 mi (+0.21 mi)
	Head northeast on Industrial Dr N toward Old Jackson Rd	8.81 mi (+0.33 mi)
	Turn left onto Old Jackson Rd	9.14 mi (+0.08 mi)
	Head north on Old Jackson Rd toward Church Rd Destination will be on the right	9.22 mi (+0.48 mi)
	Head north on Old Jackson Rd toward Sowell Rd Destination will be on the right	9.7 mi (+0.56 mi)
	Head north on Old Jackson Rd	10.25 mi (+0.49 mi)
	Continue onto Cloverleaf Dr	10.74 mi (+0.52 mi)
	Slight right onto Nissan Dr	11.26 mi (+0.13 mi)
	Head northeast on Nissan Dr toward Ragsdale Rd Destination will be on the right	11.39 mi (+2.37 mi)
	Head north on Nissan Dr	13.77 mi (+0.04 mi)

	Turn right onto Nissan Pkwy	13.81 mi (+0.87 mi)
	Head southeast on Nissan Pkwy toward S Liberty St	14.69 mi (+0.08 mi)
	Continue onto Canton Pkwy	14.76 mi (+0.45 mi)
	Head northeast on Canton Pkwy	15.21 mi (+2.37 mi)
	Turn left onto MS-43 N	17.58 mi (+0.08 mi)
	Head north on MS-43 N	17.67 mi (+0.98 mi)
	Turn right onto Sunset Dr	18.65 mi (+0.05 mi)
	Head east on Sunset Dr toward Mattie's Dr Destination will be on the right	18.7 mi (+0.32 mi)
	Head east on Sunset Dr toward Fox Ln	19.02 mi (+0.45 mi)
	Head south on Country Club Rd toward Penn Rd	19.47 mi (+0.4 mi)
	Turn left onto Penn Rd Destination will be on the left	19.87 mi (+0.06 mi)
	Head east on Penn Rd toward Glenfield Rd	19.93 mi (+0.41 mi)
	Turn left onto Glenfield Rd Destination will be on the left	20.34 mi (+0.09 mi)
	Head north on Glenfield Rd toward Avondale Rd	20.43 mi (+0.54 mi)
	Turn right onto Avondale Rd	20.96 mi (+0.03 mi)
	Head east on Avondale Rd toward Hart Rd	21 mi (+0.68 mi)
	Head east on Avondale Rd toward Hart Rd	21.67 mi (+0.07 mi)

	Turn right onto Hart Rd Destination will be on the left	21.74 mi (+0.71 mi)
	Head south on Hart Rd toward Kearney Rd	22.46 mi (+0.04 mi)
	Turn left onto Kearney Rd Destination will be on the left	22.5 mi (+1.35 mi)
	Head east on Kearney Rd toward Moss Rd	23.85 mi (+0.07 mi)
	Turn left onto Moss Rd Destination will be on the right	23.92 mi (+0.74 mi)
	Head north on Moss Rd toward Robinson Rd	24.67 mi (+0.07 mi)
	Turn right onto Robinson Rd Destination will be on the left	24.74 mi (+0.89 mi)
	Head east on Robinson Rd toward Sharon Rd	25.62 mi (+0.02 mi)
	Turn left onto Sharon Rd Destination will be on the right	25.64 mi (+2.69 mi)
	Head north on Old Mississippi 16 E/Sharon Rd toward MS-43 N	28.34 mi (+0.07 mi)
	Turn right onto MS-43 N	28.41 mi (+0.07 mi)
	Slight right onto Old Mississippi 16 E Destination will be on the left	28.48 mi (+5.74 mi)
	Head east on Old Mississippi 16 E toward MS-16 W	34.23 mi (+0.07 mi)
	Continue onto Pat Luckett Rd Destination will be on the left	34.3 mi (+1.67 mi)
	Head southeast on Pat Luckett Rd toward Robinson Rd	35.97 mi (+0.04 mi)
	Turn right onto Robinson Rd Destination will be on the right	36.01 mi (+0.67 mi)
	Head southwest on Robinson Rd toward McNamara Rd Destination will be on the right	36.68 mi (+1.61 mi)
	Head west on Robinson Rd toward Miggins Rd Destination will be on the	

	left	38.29 mi (+0.51 mi)
	Head west on Robinson Rd toward Whiddon Rd	38.8 mi (+0.02 mi)
	Turn left onto Whiddon Rd Destination will be on the left	38.82 mi (+2.09 mi)
	Head west on Whiddon Rd toward Holmes Hollow Ln	40.92 mi (+0.05 mi)
	Turn left onto Holmes Hollow Ln	40.97 mi (+0.11 mi)
	Turn left onto Ratliff Ferry Rd Destination will be on the right	41.08 mi (+0.03 mi)
	Head southeast on Ratliff Ferry Rd toward Flying J Dr/Johnson Ln Destination will be on the left	41.1 mi (+0.96 mi)
	Head southeast on Ratliff Ferry Rd toward Natchez Trace Pkwy	42.06 mi (+0.02 mi)
	Turn right onto Natchez Trace Pkwy Destination will be on the left	42.08 mi (+0.06 mi)
	Head southwest on Natchez Trace Pkwy Destination will be on the left	42.14 mi (+18.05 mi)
	Head south on Natchez Trace Pkwy Destination will be on the right	60.21 mi (+1.85 mi)
	Head west on Natchez Trace Pkwy Destination will be on the right	62.06 mi (+1.39 mi)
	Head west on Natchez Trace Pkwy	63.45 mi (+1.7 mi)
	Head west on Natchez Trace Pkwy	65.15 mi (+0.03 mi)
	Turn right	65.18 mi (+0.01 mi)
	Head north	65.19 mi (+0.06 mi)
	Slight left	65.25 mi (+0.07 mi)

-  Turn left 65.32 mi (+0.01 mi)
-  Head northeast 65.32 mi (+0 mi)
-  Turn left Destination will be on the left 65.33 mi (+0.16 mi)
-  Head west toward Greenwood Crossing 65.49 mi (+0.02 mi)
-  Turn left onto Greenwood Crossing Destination will be on the right 65.5 mi (+0.01 mi)
-  Head south on Greenwood Crossing toward Old Agency Pkwy 65.51 mi (+0.07 mi)
-  Head south toward Old Agency Pkwy 65.58 mi (+0.01 mi)
-  Turn right onto Old Agency Pkwy Destination will be on the left 65.59 mi (+0.02 mi)
-  Head west on Old Agency Pkwy toward Dinsmor Crossing 65.61 mi (+0.83 mi)
-  Head west on Old Agency Rd/Old Agency Pkwy toward Patterson's Crossing 66.45 mi (+0.44 mi)
-  Head west on Old Agency Rd/Old Agency Pkwy toward Patterson's Crossing 66.88 mi (+1.38 mi)
-  Head west on Old Agency Rd/Old Agency Pkwy toward N Livingston Rd 68.27 mi (+0.04 mi)
-  Turn right onto N Livingston Rd Destination will be on the left 68.31 mi (+0.03 mi)
-  Head north on N Livingston Rd toward Rouser Rd 68.34 mi (+1.62 mi)
-  Head north on N Livingston Rd 69.96 mi (+0.03 mi)
-  Slight right to stay on N Livingston Rd Destination will be on the left 69.99 mi (+0.1 mi)
-  Head northeast on N Livingston Rd toward Pine Tree Ln Destination will be on the right 70.09 mi (+1.18 mi)

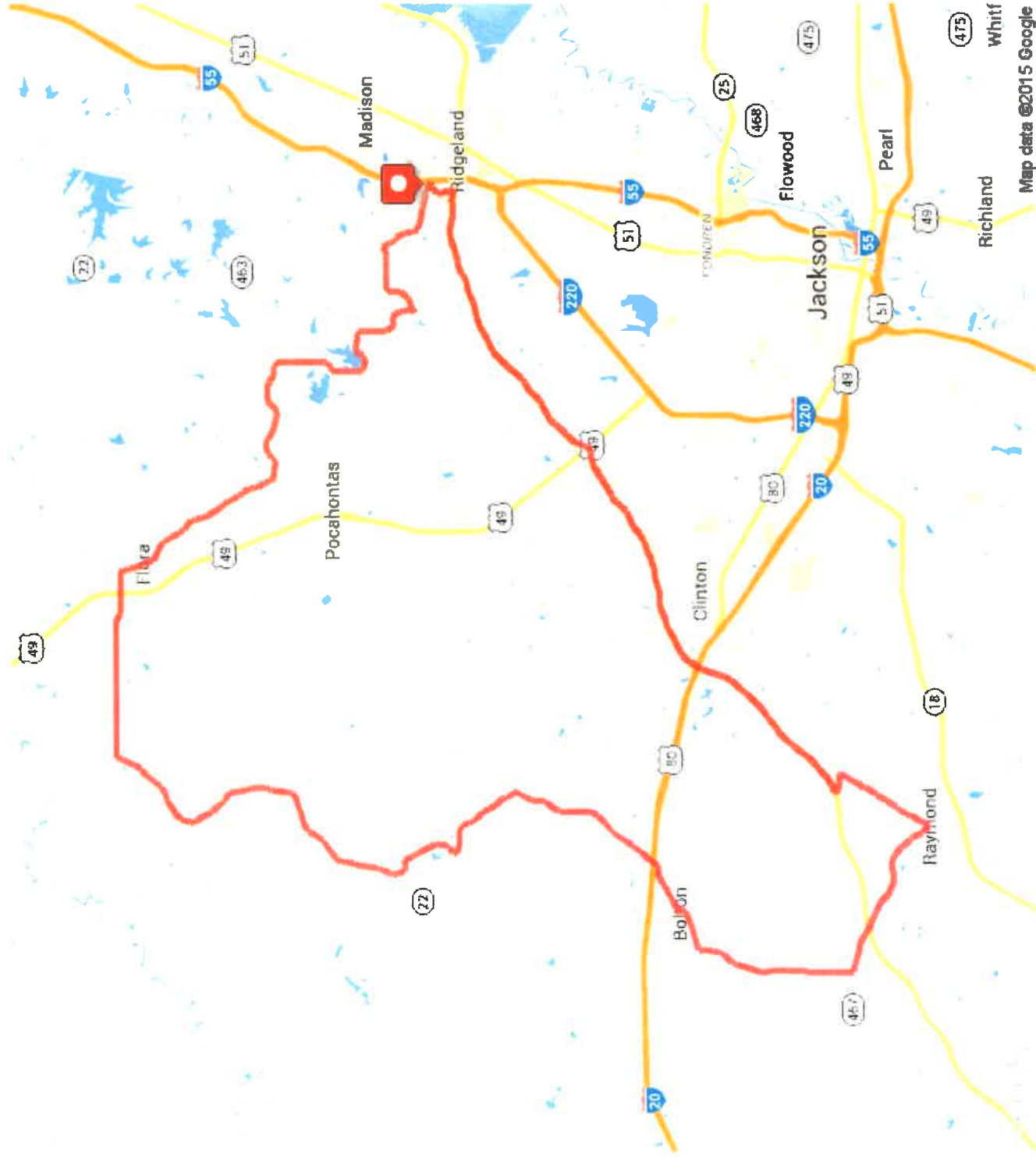
	Head east on N Livingston Rd toward Thomas Ln	71.27 mi (+0.03 mi)
	Continue onto Lake Castle Rd Destination will be on the right	71.3 mi (+0.77 mi)
	Head northeast on Lake Castle Rd toward Richardson Rd	72.07 mi (+0.03 mi)
	Turn right onto Richardson Rd Destination will be on the right	72.11 mi (+0.04 mi)
	Head southeast on Richardson Rd toward The Esplanade	72.15 mi (+1.19 mi)
	Head east on Richardson Rd toward Rolling Meadows Rd	73.34 mi (+0.02 mi)
	Continue onto Steed Rd	73.36 mi (+0.75 mi)
	Head east on Steed Rd toward Highland Colony Pkwy	74.11 mi (+0.13 mi)
	Head east on Steed Rd toward Renaissance	74.25 mi (+0.02 mi)
	Turn right onto Renaissance	74.27 mi (+0.08 mi)
	Turn left	74.35 mi (+0 mi)
	Destination	74.35 mi (+0 mi)

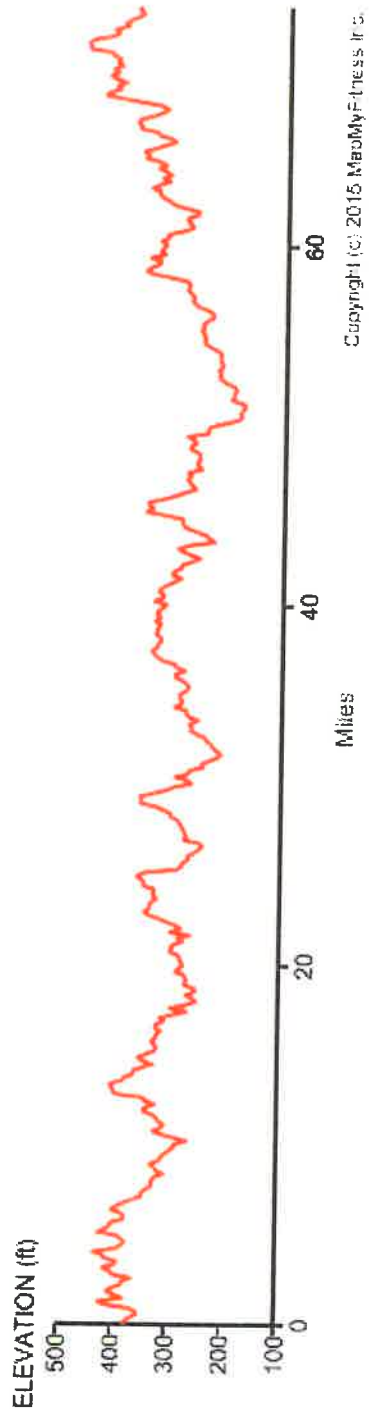


mapmyride

MS150 Saturday B
Distance: 73.32 mi
Elevation: 2,266.56 ft (Max: 476.41 ft)

Saturday Route





	Head southwest on Renaissance toward Highland Colony Pkwy	0 mi (+0.13 mi)
	Turn left onto Highland Colony Pkwy Destination will be on the right	0.13 mi (+0.37 mi)
	Head south on Highland Colony Pkwy	0.5 mi (+0.15 mi)
	At the traffic circle, continue straight to stay on Highland Colony Pkwy	0.65 mi (+0.06 mi)
	Head south on Highland Colony Pkwy	0.71 mi (+0.04 mi)
	Turn right Destination will be on the right	0.75 mi (+0.03 mi)
	Head west	0.77 mi (+0.22 mi)
	Turn left	0.99 mi (+0.01 mi)
	Head southwest	1 mi (+0 mi)
	Turn right	1 mi (+0.12 mi)
	Head south toward Natchez Trace Pkwy	1.12 mi (+0.02 mi)
	Turn right onto Natchez Trace Pkwy Destination will be on the right	1.14 mi (+0.04 mi)
	Head west on Natchez Trace Pkwy	1.18 mi (+13.38 mi)
	Head southwest on Natchez Trace Pkwy Destination will be on the right	14.57 mi (+4.85 mi)
	Head southwest on Natchez Trace Pkwy	19.43 mi (+0.03 mi)
	Turn right onto Sam Herring Rd Destination will be on the right	19.45 mi (+0.12 mi)

	Head west on Sam Herring Rd toward Airport Rd	19.57 mi (+0.02 mi)
	Turn left onto Airport Rd Destination will be on the right	19.6 mi (+0.55 mi)
	Head east on E Airport Rd toward Clinton Raymond Rd/Raymond Clinton Rd	20.14 mi (+0.04 mi)
	Turn right onto Clinton Raymond Rd/Raymond Clinton Rd Destination will be on the right	20.18 mi (+0.04 mi)
	Head southwest on Clinton Raymond Rd/Raymond Clinton Rd toward Snake Creek Rd Continue to follow Raymond Clinton Rd Destination will be on the right	20.22 mi (+1.88 mi)
	Head southwest on Clinton Rd/Raymond Clinton Rd	22.1 mi (+0.02 mi)
	Slight right to stay on Clinton Rd/Raymond Clinton Rd Destination will be on the right	22.12 mi (+0.61 mi)
	Head southwest on Clinton Rd/Raymond Clinton Rd	22.72 mi (+0.02 mi)
	Turn right toward W Main St/Raymond Bolton Rd	22.74 mi (+0.04 mi)
	Turn right onto W Main St/Raymond Bolton Rd Destination will be on the right	22.78 mi (+0.01 mi)
	Head northwest on W Main St/Raymond Bolton Rd toward N Oak St Destination will be on the left	22.79 mi (+0.15 mi)
	Head northwest on MS-467 N/W Main St/Raymond Bolton Rd toward Dupree St Continue to follow MS-467 N Destination will be on the left	22.94 mi (+4.08 mi)
	Head west on MS-467 N toward N Chapel Hill Rd	27.02 mi (+0.06 mi)
	Turn right onto N Chapel Hill Rd Destination will be on the right	27.09 mi (+0.05 mi)
	Head north on N Chapel Hill Rd toward Houston Rd Destination will be on the right	27.13 mi (+3.93 mi)
	Head north on N Chapel Hill Rd toward Champion Hill Rd	31.07 mi (+0.05 mi)

➡ Turn right onto Champion Hill Rd	31.12 mi (+1.03 mi)
➡ Head east on Champion Hill Rd toward Raymond Bolton Rd	32.15 mi (+0.02 mi)
➡ Turn left onto Bolton Brownsville Rd/Brownsville-Bolton Rd Destination will be on the left	32.17 mi (+0.13 mi)
➡ Head northwest on Bolton Brownsville Rd/Brownsville-Bolton Rd toward I-20 Frontage/Madison St/Old U.S. 80	32.3 mi (+0.04 mi)
➡ Turn right onto I-20 Frontage/Madison St/Old U.S. 80 Destination will be on the right	32.34 mi (+0.17 mi)
➡ Head northeast on I-20 Frontage/Madison St/Old U.S. 80 toward Sharon St Continue to follow I-20 Frontage/Old U.S. 80 Destination will be on the left	32.51 mi (+1.07 mi)
➡ Head east on I-20 Frontage/Old U.S. 80 toward W Northside Dr	33.59 mi (+0.05 mi)
➡ Turn left onto W Northside Dr Destination will be on the left	33.64 mi (+2.16 mi)
➡ Head northeast on W Northside Dr toward Ruben Cir	35.8 mi (+0.05 mi)
➡ Turn left onto Mt Olive Rd Destination will be on the right	35.85 mi (+1.84 mi)
➡ Head northeast on Mt Olive Rd toward Jimmy Williams Rd	37.69 mi (+0.1 mi)
➡ Turn left onto Jimmy Williams Rd Destination will be on the left	37.79 mi (+2.32 mi)
➡ Head west on Jimmy Williams Rd toward Bolton Brownsville Rd	40.11 mi (+0.07 mi)
➡ Turn right onto Bolton Brownsville Rd Destination will be on the left	40.18 mi (+1.39 mi)
➡ Head northwest on Bolton Brownsville Rd toward MS-22 W	41.56 mi (+0.14 mi)
➡ Turn left onto MS-22 W Destination will be on the right	41.71 mi (+0.22 mi)
➡ Head west on MS-22 W toward Trotter Rd	41.93 mi (+0.04 mi)

	Turn right onto Trotter Rd Destination will be on the left	41.97 mi (+3.64 mi)
	Head east on Trotter Rd toward Abernathy Rd	45.61 mi (+0.1 mi)
	Turn left onto Cox Ferry Rd/N Davis Rd Continue to follow Cox Ferry Rd Destination will be on the right	45.71 mi (+1.2 mi)
	Head north on Cox Ferry Rd toward Spring Creek Rd Destination will be on the left	46.92 mi (+8.41 mi)
	Head east on Cox Ferry Rd toward Edwards Cir	55.34 mi (+0.64 mi)
	Head east on NE Cox Ferry Rd toward Kearney Park Rd	55.98 mi (+0.03 mi)
	Turn right onto Kearney Park Rd Destination will be on the right	56.01 mi (+0.57 mi)
	Head south on Kearney Park Rd toward E Main St	56.57 mi (+0.03 mi)
	Turn left onto E Main St	56.6 mi (+0.03 mi)
	Turn right onto Pocahontas Rd Destination will be on the left	56.63 mi (+0.04 mi)
	Head south on Pocahontas Rd toward Camilla Ln Destination will be on the left	56.67 mi (+3.95 mi)
	Head south on Pocahontas Rd toward Robinson Springs Rd	60.63 mi (+0.03 mi)
	Turn left onto Robinson Springs Rd Destination will be on the left	60.66 mi (+3.17 mi)
	Head southeast on Robinson Springs Rd toward Coker Rd	63.84 mi (+0.06 mi)
	Turn right onto Coker Rd	63.9 mi (+1.47 mi)
	Head west on Coker Rd toward Lake Cavalier Rd	65.37 mi (+0.05 mi)
	Turn left onto Lake Cavalier Rd Destination will be on the right	65.42 mi (+3.5 mi)

	Head south on Lake Cavalier Rd toward N Livingston Rd	68.92 mi (+0.06 mi)
	Sharp left onto N Livingston Rd	68.98 mi (+1.31 mi)
	Continue onto Lake Castle Rd Destination will be on the right	70.29 mi (+0.77 mi)
	Head northeast on Lake Castle Rd toward Richardson Rd	71.06 mi (+0.04 mi)
	Turn right onto Richardson Rd	71.1 mi (+1.23 mi)
	Head east on Richardson Rd toward Rolling Meadows Rd	72.33 mi (+0.02 mi)
	Continue onto Steed Rd Destination will be on the left	72.35 mi (+0.75 mi)
	Head east on Steed Rd toward Highland Colony Pkwy Destination will be on the left	73.1 mi (+0.15 mi)
	Head east on Steed Rd toward Renaissance	73.25 mi (+0.01 mi)
	Turn right onto Renaissance	73.25 mi (+0.07 mi)
	Destination	73.32 mi (+0 mi)

BIKE MS: 2015

REST STOP GUIDE MS 150



YOUR GUIDE TO HOSTING A REST STOP

Hello Rest Stop Volunteers,

First of all, THANK YOU for volunteering for the 2015 Bike MS: Mississippi 150. We are thrilled that you have chosen to be a rest stop volunteer. The Rest Stop volunteers are some of the most important volunteers at our event. Cyclists need the encouragement of the rest stop volunteers to get right back on their bike and pedal another 10-15 miles.

The MS Society will supply the following for Rest Stops:

- Drink Coolers & Ice (for water and Gatorade)
- Water & Gatorade
- Bananas and oranges
- Cookies, granola bars (at some), dill pickles, Cliff Bar products and bagels (at some)
- First Aid kit
- Pop-Up tent
- One 8' table
- Rest Stop decorations
- Trash bags & trash can
- Gloves/hand sanitizer
- Cups, hand wipies, paper towels
- Knives to cut the fruit & bowls or trays for serving
- Porta-potty

We ask that, if possible, volunteers or rest stop captains pick up their materials and volunteer t-shirts on Friday, October 9th from noon to 6 p.m. at the NMSS office in Madison. We will then review rest stop responsibilities and answer any questions you may have. Rest stop captains – if picking up t-shirts for all volunteers at your rest stop please have t-shirt sizes with you at registration.

We will have all of your food and medical supplies for your rest stop in a container at the office. Tables, tents, coolers, ice and water will be set-up the morning of the ride (unless you would like to take any of these materials ahead of time – which our box truck volunteers would greatly appreciate :-)

SAG vehicles or a box truck will pick up all leftover supplies once the riders have passed through.

We would like to ask you to do the following:

- Bring your own lawn chairs to sit in.
- Bring an extra table if you have one.
- Make it fun! You will have a pre-established theme for your rest stop (i.e. tropical, fiesta) so play into it! Dress up, bring music, or bring extra décor that you think would make it memorable!
- An extra snack if you can, any homemade (or store bought) goodies you would like to add or any food that matches your theme...it makes the rest stops more fun and adds variety.

HAM operators will temporarily check into each rest stop and should be used as a form of emergency communication, as cell phone reception is hit-and-miss along the route. If a rider needs to be picked up, please wait for the next HAM operator/SAG vehicle.

Additionally, each Rest Stop Captain will be provided with an emergency contact card. Please contact the appropriate individual should you need assistance.

When you begin to shut down your rest stop once all cyclists have passed (there will be a HAM radio operator following the last rider) please box all supplies up neatly and secure trash in the trash bags provided. Please take inventory of your supplies and write down the quantities you have left of food items – this helps us plan better for next year.

Again, thank you so much for all of your help. Please feel free to contact me if you need anything or have any questions.

Mandy Ferrington – Cell: (601) 622-3551

Maribeth Gibson – Cell: (601) 624-6518

SATURDAY

REST STOP LOCATIONS

Saturday - Rest Stop #1 - Cowles Mead Cemetery, Natchez Trace Parkway

THIS REST STOP IS THE TURNAROUND POINT FOR ALL 25 milers (actual distance = 27 Miles)

Volunteer Times: 7:00 a.m. – 9:00 a.m.

- Location: Cowles Mead Cemetery Historic Stop - Natchez Trace Parkway (Clinton, MS)
- <https://www.google.com/maps/place/32%C2%B021'06.3%22N+90%C2%B020'21.9%22W/@32.3508283,-90.3384793,569m/data=!3m1!1e3!4m2!3m1!1s0x0:0x>
- 13.5 miles from start/finish line (9.5 miles until rest stop #2)
- 25 mile riders will turn around at this stop and head back to start/finish line in Ridgeland. They will proceed for 13 more miles back to the Hyatt Place hotel.
- Please have plenty of Gatorade and water available.



Saturday - Rest Stop #2 - Historic Raymond Courthouse - Raymond, Mississippi

Volunteer Times: 7:30 a.m. – 10:30 a.m.

- Location: 110 Courtyard Square Raymond, MS 39154
- <https://www.google.com/maps/place/32%C2%B015'36.9%22N+90%C2%B025'25.8%22W/@32.2598017,-90.4233979,189m/data=!3m1!1e3!4m2!3m1!1s0x0:0x0>
- Front lawn of the courthouse
- 23 miles from Start/Finish (9 miles to rest stop #3)



Saturday - Rest Stop #3 - City of Bolton, City Hall

Volunteer Times: 8:00 a.m. – noon

- Location: 202 Raymond Bolton Rd - Bolton, MS 39041
- <https://www.google.com/maps/place/32%C2%B020'51.5%22N+90%C2%B027'33.3%22W/@32.3474981,-90.4592235,230m/data=!3m1!1e3!4m2!3m1!1s0x0:0x0>
- Set-up the rest Stop on right side of building near shade tree
- Volunteers will need to wave cyclists in from street as they have just made left turn from Champion Hill Rd
- 32 Miles from Start/Finish (10 miles until rest stop #4)



Saturday - Rest Stop #4 -- Bolton Fellowship Center

Volunteer Times: 8:30 a.m. – 1:30 p.m.

- Intersection of Bolton-Brownsville Road and Mississippi Hwy 22
- <https://www.google.com/maps/place/32%C2%B026'54.9%22N+90%C2%B026'13.0%22W/@32.448594,-90.436956,200m/data=!3m1!1e3!4m2!3m1!1s0x0:0x0>
- Near 7835 Bolton Brownsville Rd - Bolton, MS 39041
- Set-up rest stop on east side of building (left side, if facing front of church)- rear of front parking lot
- 42 Miles from Start/Finish (12.5 miles until rest stop #5)



Saturday - Rest Stop #5 -- Entrance to Old U.S. Hwy 49 (near Flora, Mississippi)

Volunteer Times: 9:30 a.m. – 2:00 p.m.

- Intersection of Cox Ferry Road and the Old U.S. Hwy 49 (no longer public, maintained road)
- <https://www.google.com/maps/place/32%C2%B033'11.8%22N+90%C2%B020'17.2%22W/@32.553265,-90.338123,201m/data=!3m1!1e3!4m2!3m1!1s0x0:0x0>
- Set-up rest stop on right side of abandoned road behind permanent road sign
- 54.5 Miles from Start/Finish (11.5 miles until rest stop #6)



Saturday - Rest Stop #6 - Twin Lakes Baptist Church - Madison, MS

Volunteer Times: 10:00 a.m. – 3:00 p.m.

- 66 miles from Start/Finish line (8 miles from FINISH!)
- 777 Lake Cavalier Rd - Madison, MS 39110
- <https://www.google.com/maps/place/32%C2%B027'50.7%22N+90%C2%B013'35.0%22W/@32.464092,-90.226375,201m/data=!3m1!1e3!4m2!3m1!1s0x0:0x0>

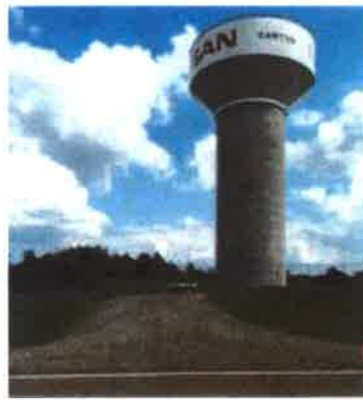


SUNDAY REST STOP LOCATIONS

Sunday - Rest Stop #1 - Nissan Water Tower

Volunteer Times: 7:15 a.m. – 9:00 a.m.

- 458 Nissan Dr - Canton, MS 39046
- Set-up rest stop off Nissan Drive on cement area that leads to water tower (left side of cement area facing SW – leave room for vehicle to get to tower if need be)
- 12.5 miles from start line (11.5 Miles until rest stop #2)
- 25 mile cyclists will turn around and head back to start/finish line from here
- Please have plenty of Gatorade and water available.



Sunday - Rest Stop #2 - Kearney Road bend

Volunteer Times: 7:45 a.m. – 10:30 a.m.

- 24 miles from start line; left side of Kearney Road in sharp bend (11.5 miles from rest stop #3)
- Nearest physical address: 261 Kearney Rd - Canton, MS 39046
- <https://www.google.com/maps/place/32%C2%B036'22.9%22N+89%C2%B057'38.1%22W/@32.60637,-89.960588,200m/data=!3m1!1e3!4m2!3m1!1s0x0:0x0>
- Please have plenty of Gatorade and water available



Sunday - Rest Stop #3 - Hwy 16 / Old Highway 16 Intersection at Pat Lockett Road crossover

Volunteer Times: 8:00 a.m. – 11:30 a.m.

- Location: Cement area on left side of Old Hwy 16 prior to the MS-16/Pat Lockett Rd intersection; North side of intersection
- <https://www.google.com/maps/place/32%C2%B039'39.6%22N+89%C2%B050'08.9%22W/@32.6610221,-89.8358142,202m/data=!3m1!1e3!4m2!3m1!1s0x0:0x0>
- Nearest physical address: 3685 MS-16 - Canton, MS 39046
- Please have plenty of Gatorade and water available.
- 34.5 miles from Start/Finish Line (9 miles until rest stop #4)



Sunday - Rest Stop #4 - Pearl River Bend historic site along the Natchez Trace

Volunteer Times: 9:15 a.m. – 1:30 p.m.

- LUNCH STOP! 43.4 miles from Start/Finish Line (14.5 miles until rest stop #5!)
- Beautiful Location! Great covered pavilion, grills, and rest rooms
- Location: River Bend historic site
- <https://www.google.com/maps/place/32%C2%B035'07.7%22N+89%C2%B051'43.2%22W/@32.585473,-89.861988,202m/data=!3m1!1e3!4m2!3m1!1s0x0:0x0>
- Please have plenty of Gatorade and water available.



Sunday - Rest Stop #5 – West Florida Boundary on Natchez Trace Parkway

Volunteer Times: 10:00 a.m. – 2:00 p.m.

- 58.19 Miles from Start/Finish (7 miles until next rest stop)
- Set-up rest stop underneath trees at rear of circle – shade, picnic tables and garbage cans available here
- <https://www.google.com/maps/place/32%C2%B027'55.5%22N+90%C2%B003'34.8%22W/@32.465425,-90.059676,200m/data=!3m1!1e3!4m2!3m1!1s0x0:0x0>
- Please have plenty of Gatorade and water available.



Sunday - Rest Stop #6 – Natchez Trace Multi-Use Trail

Volunteer Times: 10:30 a.m. – 3:00 p.m.

- 65 Miles from Start/Finish (10 miles until finish line)
- <https://www.google.com/maps/place/32%C2%B025'50.8%22N+90%C2%B009'11.2%22W/@32.430788,-90.15311,187m/data=!3m1!1e3!4m2!3m1!1s0x0:0x0>
- Located off of Natchez Trace Parkway in Ridgeland; south of St. Andrews School
- Please have plenty of Gatorade and water available





September 29, 2015

MEMORANDUM

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Budget Amendment – Transfer Funds

I am forwarding to your office Liberty Mutual Insurance check 54-44/119 in the amount of \$2,500.00 and Travelers Insurance check 86605288 in the amount of \$12,514.00 made payable to the City of Ridgeland. This is an insurance claim on patrol unit 297 totaling \$15,014.00 and am requesting these checks be deposited into 001-100-354 (Insurance Proceeds).

I am further requesting these funds be transferred as follows:

Transfer \$15,014.00 to 001-100-740 (Capital Vehicles)

Your consideration and approval of this request will be appreciated.

CC: EJ Wilkerson

Attachment (2)

CLAIM OFFICE ADDRESS
2000 WESTWOOD DRIVE
WAUSAU, WI 54401
CONTACT: WHITE, P
PHONE: 1-770-814-9002



CHECK NUMBER 40227803	CHECK DATE 08/26/15
CHECK AMOUNT \$2500.00	BLOCK NUMBER 000033

ACCIDENT DATE: 07/24/15
INSURED: COMCAST CORPORATION

CLAIM NO. AB505-377493-01
POLICY NO. VB863B502315855927

CLAIMANT:
THE CITY OF RIDGELAND

INSURED OPERATOR:
WINTER, STEPHEN

COV TYPE	PROVIDER	SERVICE FROM - THRU	CHARGE	ADJUST CODE	PAID AMOUNT
LIPD		08/26/15 - 08/26/15	2500.00		2500.00

PAYMENT SENT TO:
THE CITY OF RIDGELAND

SUB TOTAL 1	2500.00
DEDUCTIBLE	0.00
SUB TOTAL 2	2500.00
WITHHOLDING TAX	0.00
CHECK AMOUNT	2500.00

COPY OF PAYMENT EXPLANATION TO:

COVERAGE TYPES

LIPD: LIABILITY - PROP DAMAGE

ADJUSTMENT CODE NOTES

EOP NOTES

ATTN: OFFICER EJ WILKERSON
PAYMENT FOR DEDUCTIBLE

CAREFULLY DETACH CHECK BEFORE DEPOSITING - RETAIN STATEMENT FOR YOUR RECORDS

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

AHE * 000033
2000 WESTWOOD DRIVE
WAUSAU, WI 54401



B. CODE 001

51-44/119
CHECK NUMBER
40227803

PAY ► **\$2500.00****

VOID IF NOT PRESENTED WITHIN
6 MONTHS OF DATE OF CHECK

DATE OF CHECK	PAYMENT IDENTIFICATION
08/26/15	AB505-377493-01

BANK OF AMERICA, CT

PAY TO THE
ORDER OF

THE CITY OF RIDGELAND
115 W SCHOOL STREET
RIDGELAND, MS 39157

NOT VALID IN EXCESS OF \$2,500**

OFFICE NO.
505

⑈40227803⑈ ⑆011900445⑆ 000000041620⑈

THE TRAVELERS - SAN ANTONIO CL CLAI
TRAVELERS CLAIMS
P.O.BOX 42927
HOUSTON TX 77242-2927

SA01975

896D 86605288

TRAVELERS

DATE: 09/16/15
LOSS DATE: 07/24/15
FILE NUMBER: 234 AD EZL6206 J

CITY OF RIDGELAND
115 W SCHOOL ST
RIDGELAND MS 39157-0217

AGENT:
STEWART-S-H-BANCORPSOUTH

ACCOUNT NAME:
CITY OF RIDGELAND

THE TRAVELERS INDEMNITY COMPANY

EXPLANATION OF PAYMENT

Collision \$12514.00
TOTAL PAID \$12514.00

TOTAL LOSS PAYMENT FOR DODGE VIN 2B3CL1CG6BH582382

FOR ADDITIONAL INFORMATION, CONTACT: LARONDA BUSH AT (281)606-7054

59001994

DETACH CHECK

UNSHIM 121293

DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.
One Penns Way
New Castle DE 19720

TRAVELERS
P.O.BOX 42927
HOUSTON TX 77242-2927
(281)606-7054

896D 86605288

82-20
311

DATE 09/16/15 ACCOUNT NUMBER J99 FILE NUMBER 234 AD EZL6206 J

VOID IF NOT PRESENTED WITHIN
ONE YEAR AFTER DATE OF ISSUE

TWELVE THOUSAND FIVE HUNDRED FOURTEEN AND 00/100

PAY: \$***12,514.00

LLB

PAY TO THE ORDER OF CITY OF RIDGELAND
AND ATTENTION: ELTON WILKERSON
115 W SCHOOL ST
RIDGELAND MS 39157-0217

003968
SA01975

Maria Olivo
AUTHORIZED SIGNATURE

86605288 0311002091

38622892



Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to

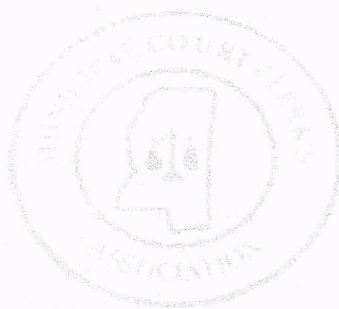
Brenda Lawrence-Pree

for having attended the
Municipal Court Clerk Statewide Seminar
Jackson Marriott ~ Jackson, Mississippi
September 16 - 18, 2015

conducted by the
Mississippi Judicial College

Linda E. Bearley
Program Manager

W. H. Waller
Director



Certificate of Attendance

THE MISSISSIPPI MUNICIPAL COURT CLERK'S ASSOCIATION

AWARDS THIS CERTIFICATE TO

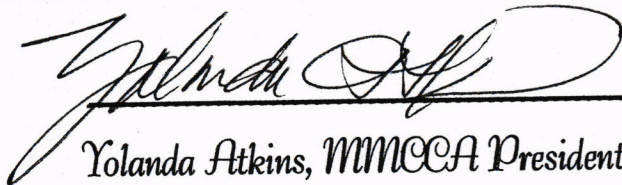
Brenda Pree

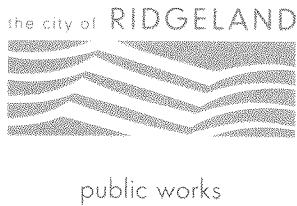
FOR ATTENDING THE

MISSISSIPPI MUNICIPAL COURT CLERK'S ASSOCIATION
SUMMER SEMINAR
JUNE 22-23, 2015

IP CASINO & RESORT BILOXI, MISSISSIPPI
CONDUCTED BY THE
MMCCA

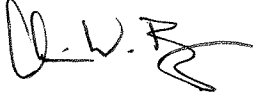



Yolanda Atkins, MMCCA President



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: September 30, 2015

RE: **AUTHORIZATION TO ADVERTISE FOR BIDS**
Mississippi Craft Center Parking Improvements
Project "B" & "C" – New Parking Lot at Northeast Corner of Craft Center Property &
Additional Craft Center Parking Lot on PRV Parcel D-1
STP-0213-00(033) LPA/105887-702000

We respectfully request the Mayor and Board of Aldermen authorize the Public Works Department to advertise for bids on the above referenced project. A copy of the proposed advertisement is attached. The Federal Highway Administration and the Mississippi Department of Transportation approved our PS&E Package and authorized advertising for receipt of bids on this project in the attached letter dated September 23, 2015.

This project's construction costs are estimated to total \$433,579. This total includes construction, construction engineering and inspection, and testing. There is no contingency allowance within this total. There are \$374,592 remaining in Federal Funds allocated for this project that we have qualified to use. MDOT approved a Special Match Credit in the amount of \$61,801 based on the project's design engineering and legal expenses. Due to limited Federal Funds remaining, there is only \$27,729 available out of the approved \$61,801 credit. Therefore, the LOCAL amount required from the City of Ridgeland to complete this project is \$58,989. A copy of the latest cost estimate and MDOT Funding worksheet are attached for documentation.

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. McCallum - director of public works

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

**SECTION 901
ADVERTISEMENT
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
Project No. STP-0213-00(033)LPA/105887-702000**

NOTICE is hereby given that the City of Ridgeland, Mississippi will receive written sealed bids until the hour of **11:00 AM, local time, on Thursday, November 12, 1015**, at the office of the City Clerk of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, for the furnishing of all labor and materials and for the overlay of that certain project designated as **MISSISSIPPI CRAFT CENTER PARKING IMPROVEMENTS PHASE II – PROJECT NO. STP-0213-00(033)LPA/105887-702000**, Drawings and Specifications being on file at the office of the City Clerk at City Hall at Ridgeland, Mississippi.

Bids are to be stated for construction necessary to complete the above project with all related appurtenances as provided for on the Bid Form.

The attention of bidders is directed to the Contract Provisions governing selection and employment of labor. Minimum wage rates have been predetermined by the Secretary of Labor and are subject to Public Law 87-581, Work Hours Act of 1962, as set forth in the Contract Provisions.

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

The **total** Contract Time will be **48 Productive** days.

The award of this contract will be contingent upon the Contractor satisfying the DBE requirements, which is 3%.

Copies of the drawings and specifications, together with contract documents, may be obtained from the office of Waggoner Engineering, Inc., 143-A LeFleurs Square, Jackson, Mississippi 39211, upon payment of **\$150.00** for each set, **none** of which is refundable.

Bid bond, signed or countersigned by a Mississippi Resident Agent, with Power of Attorney attached, a Cashier's check or Certified Check for five (5) percent of bid, payable to the City of Philadelphia, Mississippi, must accompany each proposal.

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN, ON THIS THE 6th DAY OF October.

CITY OF RIDGELAND, MISSISSIPPI

BY: (s) Gene F. McGee
GENE F. MCGEE, MAYOR

PUBLISH: CLARION LEDGER: Tuesday, October 13th, 2015 and Tuesday, October 20th, 2015

FURNISH PROOF OF PUBLICATION TO:

Paula Tierce, City Clerk, City of Ridgeland, P.O. Box 217, Ridgeland, MS 39158-0217 (601-856-7113)
Brian W. Nettles, P.E., Waggoner Engineering, Inc.; P.O. Box 12227; Jackson, MS 39236-2227 (601-355-9526)

SEND INVOICE TO:

Paula Tierce, City Clerk, City of Ridgeland, P.O. Box 217, Ridgeland, MS 39158-0217 (601-856-7113)

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning



Melinda L. McGrath
Executive Director

Lisa M. Hancock
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

P. O. Box 1850 / Jackson, MS 39215-1850 / Telephone (601) 359-7001 / FAX (601) 359-7110 / GoMDOT.com

September 23, 2015

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

MAYOR'S OFFICE
RECEIVED

SEP 29 2015

RE: STP-0213-00(033)LPA/105887-702000 - Authority to Advertise
Madison County

CITY OF RIDGELAND

Dear Mayor McGee:

This letter confirms that the Federal Highway Administration and the Mississippi Department of Transportation have received and approved the PS&E Package submitted and hereby authorize the advertisement for receipt of bids on the subject project which is for Mississippi Craft Center Parking Improvements Phase II. No changes are to be made to the proposal before advertising without submission and approval by MDOT and FHWA, as applicable. Additionally, all Addenda must also be approved. Any unapproved changes will result in non-participating costs in the contract.

In addition, the Federal Highway Administration and the Mississippi Department of Transportation have authorized the use of \$61,801.53 in special/flexible match credit in accordance with the LPA Manual.

In the advertisement, receipt of bids and opening of bids, the following criteria must be met:

1. The date of the first ad must be within 60 days from the date of this letter. Failure to advertise within this time frame will result in the funding authority being de-obligated and authority to advertise is rescinded.
2. The advertisement must be published in a newspaper having statewide distribution, once a minimum of three weeks prior to the scheduled receipt of bids, and the second time a minimum of two weeks prior to the scheduled receipt of bids. One **Sworn Proof** of Publication is furnished us. At the present time, the only newspaper with Statewide distribution is the Clarion-Ledger in Jackson. Refer to the first paragraph of the PDM in Chapter 6, and consult your District LPA Coordinator for guidance in setting these dates.
3. Bidding procedures on a nondiscriminatory basis must be afforded to all qualified bidders regardless of State boundaries. You can not require any license or certificate that would restrict competition, or prevent submission of a bid or prohibit consideration of a bid submitted by any responsible contractor, whether resident or nonresident of Mississippi. Please see the attached copy of Page 9 Federal-Aid Policy Guide (Transmittal 2) dated April 7, 1992, 23 CFR 635A Section 635.110 – Licensing and qualification of contractors.
4. Proposals must be opened and read publicly at the time and at the place indicated in the proposal and/or advertisement. Do not accept a stripped proposal. The bidders must return the entire proposal that you sold to them, plus any addendums and their bid bond. Proposals received after the time for opening of bids must be returned to the bidder unopened.

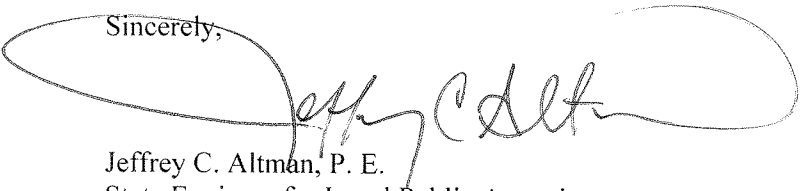
5. All proposals opened must be filed prior to the time and at the place specified in the proposal and/or in the advertisement.
6. Before award, the successful bidder must have obtained a State Privilege License from the State Tax Commission.
7. Notice to Bidders No. 5266 (DBE's in Federal-Aid Highway Construction) and Supplement to Notice to Bidders 5266 are a part of this contract. The Section titled 'Directory' refers to the current list of Certified DBE Contractors and Certified DBE Suppliers/Manufacturers published monthly by MDOT on the website www.gomdot.com. The DBE firm must be on the Department's list of "Certified DBE Contractors" that is posted online at the time the job is let and approved by MDOT to count towards meeting the DBE goal.
8. The DBE Goal for this project is 3%.
9. Refer to Chapter 6: MDOT Authorization and LPA Selection of a Contractor, in the on-line PDM (www.gomdot.com, Projects, Local Public Agencies), for guidance to request concurrence in the award or to reject bids and re-advertise.
10. The award of the contract or the rejection of all bids submitted is subject to the concurrence of the Mississippi Department of Transportation. Awarded projects shall not be executed prior to concurrence by MDOT.

When the dates for advertisement and receipt of bids in accordance with the foregoing are established, please furnish this information to the District LPA Coordinator, Dana Cleveland, and District Engineer, Mr. David Foster, P.O. Box 90, Newton, Mississippi 39345. This notification is essential in order that representatives of the Department may be present at this opening of bids.

For your information, Chapter 474, General Laws of Mississippi as amended by Chapter 393, General Laws of Mississippi provides that nothing therein shall apply to highway construction, highway bridges, overpasses, and any other project incidental to the construction of highways which are designated as federal aid projects and federal funds are involved; therefore the Certificate of Responsibility requirements of this law are not applicable to a Local Public Agency (LPA) Project designated as a federal aid project where federal funds are involved.

The LPA's prorated share of the project cost will be based on the low bid, estimated cost of the contingencies and construction engineering, if applicable, and that share amount will be provided by MDOT in the Concurrence in Award Letter.

Sincerely,



Jeffrey C. Altman, P. E.
State Engineer for Local Public Agencies

JCA:phm

cc: Commissioner Dick Hall
Chief Engineer
Asst. Chief Engr.-Operations
Construction Division
Central File
Federal Highway Administration

LPA Administrator (Baker)
District LPA Coordinator (Cleveland, Nail)
District Engineer
Waggoner Engineering, Inc.

§ 635.111

barrier for the consideration of otherwise responsive proposals. The STDs may require compliance with appropriate State or local licensing practices as a condition of contract award.

[56 FR 37004, Aug. 2, 1991, as amended at 67 FR 75925, Dec. 10, 2002]

§ 635.111 Tied bids.

(a) The STD may tie or permit the tying of Federal-aid highway projects or Federal-aid and State-financed highway projects for bidding purposes where it appears that by so doing more favorable bids may be received. To avoid discrimination against contractors desiring to bid upon a lesser amount of work than that included in the tied combinations, provisions should be made to permit bidding separately on the individual projects whenever they are of such character as to be suitable for bidding independently.

(b) When Federal-aid and State-financed highway projects are tied or permitted to be tied together for bidding purposes, the bid schedule shall set forth the quantities separately for the Federal-aid work and the State-financed work. All proposals submitted for the tied projects must contain separate bid prices for each project individually. Federal participation in the cost of the work shall be on the basis of the lowest overall responsive bid proposal unless the analysis of bids reveals that mathematical unbalancing has caused an unsupported shift of cost liability to the Federal-aid work. If such a finding is made, Federal participation shall be based on the unit prices represented in the proposal by the individual contractor who would be the lowest responsive and responsible bidder if only the Federal-aid project were considered.

(c) Federal-aid highway projects and State-financed highway projects may be combined in one contract if the conditions of the projects are so similar that the unit costs on the Federal-aid projects should not be increased by such combinations of projects. In such cases, like quantities should be combined in the proposal to avoid the possibility of unbalancing of bids in favor of either of the projects in the combination.

23 CFR Ch. I (4-1-12 Edition)

§ 635.112 Advertising for bids and proposals.

(a) No work shall be undertaken on any Federal-aid project, nor shall any project be advertised for bids, prior to authorization by the Division Administrator.

(b) The advertisement and approved plans and specifications shall be available to bidders a minimum of 3 weeks prior to opening of bids except that shorter periods may be approved by the Division Administrator in special cases when justified.

(c) The STD shall obtain the approval of the Division Administrator prior to issuing any addenda which contain a major change to the approved plans or specifications during the advertising period. Minor addenda need not receive prior approval but should be identified by the STD at the time of or prior to requesting FHWA concurrence in award. The STD shall provide assurance that all bidders have received all issued addenda.

(d) Nondiscriminatory bidding procedures shall be afforded to all qualified bidders regardless of National, State or local boundaries and without regard to race, color, religion, sex, national origin, age, or handicap. If any provisions of State laws, specifications, regulations, or policies may operate in any manner contrary to Federal requirements, including title VI of the Civil Rights Act of 1964, to prevent submission of a bid, or prohibit consideration of a bid submitted by any responsible bidder appropriately qualified in accordance with § 635.110, such provisions shall not be applicable to Federal-aid projects. Where such nonapplicable provisions exist, notices of advertising, specifications, special provisions or other governing documents shall include a positive statement to advise prospective bidders of those provisions that are not applicable.

(e) Except in the case of a concession agreement, as defined in section 710.703 of this title, no public agency shall be permitted to bid in competition or to enter into subcontracts with private contractors.

(f) The STD shall include a noncollusion provision substantially as follows in the bidding documents:

Federal Highway Administration, DOT

§ 635.110

clauses included in paragraph (a) of this section, such clause or clauses, as developed by the State transportation department may be included in Federal-aid highway contracts in lieu of the corresponding clause or clauses in paragraph (a) of this section. The State's action must be pursuant to a specific State statute requiring differing contract conditions clauses. Such State developed clause or clauses, however, must be in conformance with 23 U.S.C., 23 CFR and other applicable Federal statutes and regulations as appropriate and shall be subject to the Division Administrator's approval as part of the PS&E.

(c) In the case of a design-build project, STDs are strongly encouraged to use "suspensions of work ordered by the engineer" clauses, and may consider "differing site condition" clauses and "significant changes in the character of work" clauses which are appropriate for the risk and responsibilities that are shared with the design-builder.

[56 FR 37004, Aug. 2, 1991; 57 FR 10062, Mar. 23, 1992, as amended at 67 FR 75925, Dec. 10, 2002]

§ 635.110 Licensing and qualification of contractors.

(a) The procedures and requirements a STD proposes to use for qualifying and licensing contractors, who may bid for, be awarded, or perform Federal-aid highway contracts, shall be submitted to the Division Administrator for advance approval. Only those procedures and requirements so approved shall be effective with respect to Federal-aid highway projects. Any changes in approved procedures and requirements shall likewise be subject to approval by the Division Administrator.

(b) No procedure or requirement for bonding, insurance, prequalification, qualification, or licensing of contractors shall be approved which, in the judgment of the Division Administrator, may operate to restrict competition, to prevent submission of a bid by, or to prohibit the consideration of a bid submitted by, any responsible contractor, whether resident or non-resident of the State wherein the work is to be performed.

(c) No contractor shall be required by law, regulation, or practice to obtain a

license before submission of a bid or before the bid may be considered for award of a contract. This, however, is not intended to preclude requirements for the licensing of a contractor upon or subsequent to the award of the contract if such requirements are consistent with competitive bidding. Prequalification of contractors may be required as a condition for submission of a bid or award of contract only if the period between the date of issuing a call for bids and the date of opening of bids affords sufficient time to enable a bidder to obtain the required prequalification rating.

(d) Requirements for the prequalification, qualification or licensing of contractors, that operate to govern the amount of work that may be bid upon by, or may be awarded to, a contractor, shall be approved only if based upon a full and appropriate evaluation of the contractor's capability to perform the work.

(e) Contractors who are currently suspended, debarred or voluntarily excluded under 49 CFR part 29 or otherwise determined to be ineligible, shall be prohibited from participating in the Federal-aid highway program.

(f) In the case of a design-build project, the STDs may use their own bonding, insurance, licensing, qualification or prequalification procedure for any phase of design-build procurement.

(1) The STDs may not impose statutory or administrative requirements which provide an in-State or local geographical preference in the solicitation, licensing, qualification, pre-qualification, short listing or selection process. The geographic location of a firm's office may not be one of the selection criteria. However, the STDs may require the successful design-builder to establish a local office after the award of contract.

(2) If required by State statute, local statute, or administrative policy, the STDs may require prequalification for construction contractors. The STDs may require offerors to demonstrate the ability of their engineering staff to become licensed in that State as a condition of responsiveness; however, licensing procedures may not serve as a

OPINION OF PROBABLE COST

PROJECT NO. STP-0213-00(033)LP/105887-702000

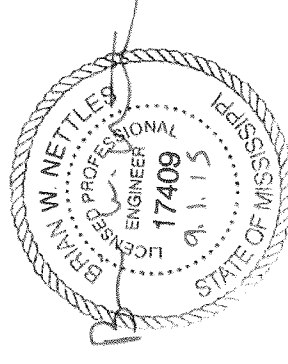
COUNTY: MADISON CITY OF RIDGELAND

PROJECT DESCRIPTION: MISSISSIPPI CRAFT CENTER PARKING IMPROVMENTS - PHASE II

Line Item No.	PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
00001	201-A001	100%	LS	CLEARING AND GRUBBING	3000.00	3,000.00
00002	202-A001	100%	LS	REMOVAL OF OBSTRUCTIONS	3000.00	3,000.00
00003	202-B035	215	SY	REMOVAL OF CONCRETE SIDEWALK	15.00	3,225.00
00004	202-B093	50	LF	REMOVAL OF CURB & GUTTER, ALL TYPES	20.00	1,000.00
00005	203-A003	450	CY	UNCLASSIFIED EXCAVATION, FM, AH	8.00	3,600.00
00006	203-EX017	850	CY	BORROW EXCAVATION, AH, FME, CLASS B9	30.00	25,500.00
00007	203-G003	600	CY	EXCESS EXCAVATION, FM, AH	15.00	9,000.00
00008	209-A001	1500	SY	GEOTEXTILE STABILIZATION, TYPE V	4.00	6,000.00
00009	907-216-A001	500	SY	SOLID SODDING	8.00	4,000.00
00010	907-225-A001	1	ACRE	GRASSING	500.00	500.00
00011	907-225-C001	25	TON	MULCH, VEGETATIVE MULCH	150.00	3,750.00
00012	907-228-A003	650	SY	EROSION CONTROL BLANKET, TYPE III	4.00	2,600.00
00013	907-230-A044	115	EA	SHRUB PLANTING, PARSONS JUNIPER	35.00	4,025.00
00014	907-230-B007	18	EA	TREE PLANTING, NATCHEZ CREPE MYRTLE	250.00	4,500.00
00015	907-230-D001	1400	SF	BED PREPARATION	2.50	3,500.00
00016	907-230-F001	820	EA	SHRUB & GROUND COVER PLANTING, BIG BLUE LILY GRASS LIRIOPE	2.50	2,050.00
00017	234-A001	2500	LF	TEMPORARY SILT FENCE	4.00	10,000.00
00018	907-237-A003	180	LF	WATTLES, 20"	10.00	1,800.00
00019	907-265-J006	1	EA	RELOCATE FIRE HYDRANT	2500.00	2,500.00
00020	907-265-PP002	100%	LS	RELOCATION OF EXISTING WATER LINE	5000.00	5,000.00
00021	907-304-G500	320	CY	GRANULAR MATERIAL, CRUSHED STONE BASE, OWNER FURNISHED, AEA	20.00	6,400.00
00022	907-307-C005	3750	SY	8" SOIL-LIME WATER MIXING, CLASS C	3.00	11,250.00
00023	907-307-D001	60	TON	LIME	200.00	12,000.00
00024	907-403-A017	475	TON	9.5-MM, ST. ASPHALT PAVEMENT	110.00	52,250.00
00025	907-403-A018	125	TON	12.5-MM, ST. ASPHALT PAVEMENT	105.00	13,125.00
00026	907-403-A019	600	TON	19-MM, ST. ASPHALT PAVEMENT	100.00	60,000.00
00027	907-407-A001	555	GAL	ASPHALT FOR TACK COAT	4.00	2,220.00
00028	603-CA002	48	LF	18" REINFORCED CONCRETE PIPE, CLASS III	50.00	2,400.00
00029	603-CA008	32	LF	54" REINFORCED CONCRETE PIPE, CLASS III	150.00	4,800.00
00030	603-CB001	2	EA	18" REINFORCED CONCRETE END SECTION	1500.00	3,000.00
00031	603-CB007	2	EA	54" REINFORCED CONCRETE END SECTION	2500.00	5,000.00
00032	603-CE049	96	LF	18" x 11" CONCRETE ARCH PIPE, CLASS AIII	45.00	4,320.00
00033	603-CF010	4	EA	18" x 11" CONCRETE ARCH PIPE END SECTION	1500.00	6,000.00
00034	608-B001	165	SY	CONCRETE SIDEWALK, WITH REINFORCEMENT	60.00	9,900.00
00035	609-B001	450	LF	CONCRETE CURB, HEADER	25.00	11,250.00

00036	609-D003	550	LF	COMBINATION CONCRETE CURB AND GUTTER, TYPE 3	25.00	13,750.00
00037	907-611-PP003	10	SF	DETECTABLE WARNING, PER PLANS	50.00	500.00
00038	907-618-A001	100%	LS	MAINTENANCE OF TRAFFIC	10000.00	10,000.00
00039	907-618-B001	1	SF	ADDITIONAL CONSTRUCTION SIGNS	10.00	10.00
00040	620-A001	100%	LS	MOBILIZATION	34000.00	34,000.00
00041	907-626-G001	140	LF	THERMOPLASTIC DETAIL STRIPE, BLUE-ADA	8.00	1,120.00
00042	907-626-G004	1475	LF	THERMOPLASTIC DETAIL STRIPE, WHITE	3.00	4,425.00
00043	907-626-H002	2	EA	THERMOPLASTIC LEGEND, BLUE-ADA HANDICAP SYMBOL	650.00	1,300.00
00044	907-626-H004	220	LF	THERMOPLASTIC LEGEND, WHITE	4.00	880.00
00045	630-A001	31	SF	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	25.00	775.00
00046	630-C003	70	LF	STEEL U-SECTION POSTS, 3.0 LB/FT	15.00	1,050.00
00047	815-A006	90	TON	LOOSE RIP RAP, SIZE 100	75.00	6,750.00

CONSTRUCTION SUBTOTAL \$377,025
CE&I, TESTING & CONTINGENCIES (15%) \$56,553.75
CONSTRUCTION TOTAL \$433,579



Worksheets



Worksheet	Total Project Cost	Federal Share	Local Share	Additional Match	Total Match	Create Date	Created By
Worksheet	\$433,578.75	86.40000 %	13.60000 %	0.00000 %	\$58,986.75	9/18/2015	pmorgan

LPA Eligible Special Match

Prelim Eng Cost \$58,775.07 ROW Acq Cost \$0.00 Other Eligible Cost \$3,026.46 Special Match \$61,801.53

Program w/o Special Match Credit

Initial Fed Share 80.00 %	\$346,863.00	Final Fed Share 80.00 %	\$346,863.00
Local Share 20.00 %	\$86,715.75	Additional Match 0.00 %	\$0.00
Total 100.00 %	\$433,578.75		

Program w/ Special Match Credit

(1) Normal Match

Initial Fed Share 80.00 %	\$396,304.22	Final Fed Share 75.62 %	\$374,592.00
Local Share 24.38 %	\$120,788.28	Additional Match 0.00 %	\$0.00
Total 100.00 %	\$495,380.28		

(2) Match with Special Matches

Fed Share 86.40 %	\$374,592.00	Local Share 13.60 %	\$58,986.75
Additional Match 0.00 %	\$0.00	Total 100.00 %	\$433,578.75

Total Project Cost \$433,578.75	Create Date 9/18/2015	Total Proj Cost + Special Match \$495,380.28
Funds Available \$374,592.00	Created By pmorgan	



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: September 30, 2015

RE: **CONSTRUCTION ENGINEERING & INSPECTION PROFESSIONAL SERVICES CONTRACT**
Mississippi Craft Center Parking Improvements
Project "B" & "C" – New Parking Lot at Northeast Corner of Craft Center Property &
Additional Craft Center Parking Lot on PRV Parcel D-1
STP-0213-00(033) LPA/105887-702000

We respectfully request the Mayor and Board of Aldermen approve the attached Professional Services Contract for Construction Engineering & Inspection services between the City of Ridgeland and Waggoner Engineering, Inc. for the referenced project in the amount of \$55,891.61. We received MDOT Concurrence for this Contract in the attached letter dated July 13, 2015. This Contract along with a Resolution was previously submitted for Board approval at the May 19, 2015 Board Meeting. The Contract Amount has been revised from the original amount previously approved by the Board. The change in Contract Amount does not alter the Resolution. A copy of the executed Resolution is attached along with the current Contract for Board approval.

Upon your approval, the Mayor needs to sign both copies and return to Public Works for distribution. The Notice to Proceed for this Contract will not begin until the date of FHWA/MDOT concurrence in the award of the construction contract.

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

Cc: John M. McCollum, Public Works Director

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.I. 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 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
APPROVING PROFESSIONAL ENGINEERING SERVICES CONTRACT AND
AUTHORIZING THE MAYOR TO BE NAMED AS THE CITY'S AUTHORIZED OFFICIAL
AND EXECUTE DOCUMENTS ON BEHALF OF THE CITY OF RIDGELAND, MISSISSIPPI**

WHEREAS, the City of Ridgeland ("the local public agency" or the "LPA") wishes to construct new parking lot facilities at the Mississippi Craft Center commonly referred to as Projects "B" and "C", MDOT Project No. STP 0213-00(033)LPA/105887-702000 in Madison County, Mississippi; and,

WHEREAS, the City of Ridgeland, Mississippi agrees to Waggoner Engineering, Inc.'s proposal for providing Professional Construction Engineering and Inspection services; and,

WHEREAS, the form of the Contract approved by the Mississippi Department of Transportation requires the City of Ridgeland, Mississippi to authorize an official to execute documents on behalf of the City of Ridgeland, Mississippi and said authorization to be attached thereto.

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

SECTION 1: The Mayor and Board of Aldermen authorize entering into a Professional Construction Engineering and Inspection Services Contract with Waggoner Engineering, Inc. for the Mississippi Craft Center Parking Improvements, Projects "B" and "C", MDOT Project No. STP 0213-00(033)LPA/105887-702000, pending approval and authorization from the Mississippi Department of Transportation; and,

SECTION 2: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to be the Official of the City of Ridgeland with the authority to execute all documents concerning the Mississippi Craft Center Parking Improvements, Projects "B" and "C", MDOT Project No. STP 0213-00(033)LPA/105887-702000, including the Professional Construction Engineering and Inspection Services Contract with Waggoner Engineering, Inc. pending approval and authorization from the Mississippi Department of Transportation.

SO RESOLVED, THIS THE 19 DAY OF MAY, 2015.

CITY OF RIDGELAND, MISSISSIPPI

By: _____

Gene F. McGee, Mayor

Attest:


Paula Tierce, City Clerk



Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning



Melinda L. McGrath
Executive Director

Lisa M. Hancock
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

P. O. Box 1850 / Jackson, MS 39215-1850 / Telephone (601) 359-7001 / FAX (601) 359-7110 / GoMDOT.com

July 13, 2015

City of Ridgeland
Gene F. McGee, Mayor
304 Highway 51
Ridgeland, MS 39157

**MAYOR'S OFFICE
RECEIVED**

SEP 29 2015

CITY OF RIDGELAND

RE: Construction Engineering and Inspection Contract Review
STP-0213-00(033)LPA / 105887-702000
City of Ridgeland – MS Craft Center Parking Improvements Project – Phase II
Madison County

Dear Mayor Gene McGee,

The Consultant Services Unit has reviewed the Construction Engineering & Inspection (CE&I) Services Contract for the above referenced project.

Attached please find two (2) signed originals of the CE&I Services Contract with **Waggoner Engineering, Inc.** (the Consultant) for an upset cost limit of **\$55,891.61** on the above referenced project. We have verified that the correct boiler-plate contract has been used.

The LPA may execute the CE&I contract with the Consultant when appropriate. Please request that the LPA send one (1) copy of the fully executed contract and Notice to Proceed (NTP) to the LPA Division (Attention: Necole Baker), the MDOT District LPA Coordinator, and Consultant Services Unit (Attention: Scot Ehrgott).

As a brief explanation of the Labor Hour (CE&I) contract process, understand all Rates and Classifications established in the contract MUST match the invoices billed for the project. This will also include names if listed in the Contract. Please be sure to send your Exhibit 3, Fee Proposal Billing Rate Table, and the Fee Proposal Hour Distribution/Labor Cost Sheet to your accounting department. If additional personnel are needed after the Contract has been executed, the Consultant MUST have approval by the LPA and MDOT prior to proceeding.



Construction Engineering and Inspection Contract Review
Project Number: 105887 702000
July 13, 2015

As a reminder, any supplemental agreements must be forwarded to the MDOT for concurrence prior to being executed and any work conducted under this Contract on non-participating items cannot be reimbursed.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read 'SE', followed by a large, stylized circular flourish.

Scot Ehrgott, P.E.
MDOT Director of Consultant Services

SE/sh

Attachments

Cc: 77-01 LPA Division

{Baker}

CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT

Mississippi Craft Center Parking Improvements – Phase II
Project No. STP-0213-00(033)LPA/105887-702000
Madison County

THIS CONTRACT, is made and entered into by and between the **City of Ridgeland**, a body Politic of the State of Mississippi (the "LPA"), and, **Waggoner Engineering, Inc.** (the "CONSULTANT"), a **Mississippi Corporation**, duly registered to do business in the State of Mississippi, whose address for mailing is **143-A Lefleurs Square, Jackson, MS 39211**, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform the construction **engineering** services for **the construction of 2 new parking lots to serve the MS Craft Center**, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform **engineering** services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract; and

WHEREAS, the CONSULTANT herein was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby contract and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all **engineering** services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards (and those MDOT and LPA standards specified in Exhibit 2) as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, in support of CONSULTANT will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall conduct the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA at which time this CONTRACT shall absolutely and finally terminate.

The construction **engineering** services of the CONSULTANT under this contract shall start with the **date of FHWA/MDOT concurrence in the award of the construction contract by the LPA**, and be completed within 60 days after the final inspection and acceptance of the construction work performed by others. The services of the CONSULTANT are anticipated to be needed and completed in an expedient manner. It is understood that construction progress of force account work by the LPA and/or contractor's work shall influence the time period for the CONSULTANT's services. Therefore, it is necessary that construction be completed in accordance with the original time limit set forth in the original construction schedule. The estimated fees in the Cost/Fee breakdown are based on the initial construction time estimate as included in the Contract Documents. If the construction time extends beyond the contract time, through no fault of the CONSULTANT, the LPA agrees to pay the CONSULTANT for the construction **engineering** services to complete the project with or without Federal participation, subject to approval by MDOT and FHWA.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT, subject to the approval of MDOT, in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA must receive written approval from the MDOT Executive Director on behalf of the Mississippi Transportation Commission before the LPA can terminate this CONTRACT. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

A Notice to Proceed shall be issued under authority from the LPA within 30 days after final execution of this CONTRACT. The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or

employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and agents designated in this contract.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in and set forth in "Exhibit 3".

B. Monthly Billing

The CONSULTANT may submit monthly billing to the LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subcontractors, assignees or transferees.

D. Retainage

The LPA shall retain 5% of the CONSULTANT'S invoiced amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits attached to this contract, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subcontractors during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subcontractors will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning the work, the CONSULTANT shall obtain and furnish certificates to the LPA for the following minimum amounts of insurance:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Public Liability Insurance in an amount not less than one million dollars (\$1,000,000.00) on account of any one occurrence.
- C. Property Damage Insurance in an amount not less than five hundred thousand dollars (\$500,000.00) from damages on account of any one occurrence, with an aggregate limit of not less than one million dollars (\$1,000,000.00).
- D. Valuable Documents Insurance, whether as a part of the property damage insurance referenced above or as separate insurance, in an amount sufficient to cover all costs associated with repairing, restoring or replacing any documents kept or created by Consultant as a part of the Services, in the event of casualty to, or loss or theft of such documents.
- E. Errors and Omissions Insurance, in an amount not less than one million dollars (\$1,000,000.00) per incident; one million dollars (\$1,000,000.00) aggregate.
- F. Comprehensive Automobile Liability Insurance, with a combined single limit for bodily injury and property damage of not less than one million dollars (\$1,000,000.00) per incident with respect to CONSULTANT's (owned, hired or non-owned) vehicles, assigned to or used in the performance of services.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subcontractor or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, CONSULTANT agrees to obtain from said subcontractor or other personnel, certificates of insurance demonstrating that said subcontractor or other personnel has sufficient coverage, or to include said subcontractor or other personnel within CONSULTANT's coverage for the duration of said PROJECT or phase for which said subcontractor or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by CONSULTANT during the life of this CONTRACT. Should CONSULTANT cease to carry the errors and omissions coverage listed above for any reason, it shall obtain "tail" coverage at the same limits for a period of not less than three (3)

years subsequent to policy termination or contract termination, whichever is longer. Should CONSULTANT change insurance carriers for errors and /or coverage, it shall obtain a "retroactive coverage" endorsement from its new insurance carrier.

Insurance carriers must be admitted to do business in the State of Mississippi by the Mississippi Insurance Department.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to the execution of this CONTRACT by the CONSULTANT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required coverage, conditions and limits are in full force and effect. Such certificate shall identify this CONTRACT and contain provisions that coverage afforded under the policies will not be cancelled, terminated, or materially altered until at least thirty (30) days prior written notice has been given to the LPA.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation

should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subcontractor cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this CONTRACT shall be delivered to, become and remain in the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work

including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its

CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **Madison** County, Mississippi, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **Madison County**, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subcontractors to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative

Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.

- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S

CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT and/or the LPA's intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT and/or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA

shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

CONSULTANT agrees that Key Personnel identified as assigned to this PROJECT shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

LPA:

For Contractual Matters:
Gene F. McGee, Mayor
City of Ridgeland, Mississippi
304 Highway 51
Ridgeland, MS 39157
Phone: 601.856.7113
Mayor.mcgee@ridgelandms.org

For Technical Matters:
Christopher W. Bryson, PE, City Engineer
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157
Phone: 601.853.2027
Chris.Bryson@ridgelandms.org

CONSULTANT:

For Contractual Matters:
James L. Hust III, PE
Waggoner Engineering, Inc.
143-A Lefleurs Square
Jackson, MS 39211
Phone: 601.355.9526
Fax: 601.352.3945
Jim.Hust@waggonereng.com

For Technical Matters:
Brian Nettles, PE
Waggoner Engineering, Inc.
143-A Lefleurs Square
Jackson, MS 39211
Phone: 601.355.9526
Fax: 601.352.3945
Brian.Nettles@waggonereng.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architects and Surveyors:

P.E. # 09102

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architect's and Surveyors:

P.E.#17409

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

City of Ridgeland, Mississippi

Gene F. McGee, Mayor

WITNESS this my signature in execution hereof, this the 30th day of June, 2015.

Waggoner Engineering, Inc.

BY: _____

James L. Hust III, President

ATTEST: Chad Flax
(for CONSULTANT)

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. Scope of Work
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of LPA
8. {This Exhibit was intentionally left blank}
9. Prime Consultant EEV Certification and Agreement

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
APPROVING PROFESSIONAL ENGINEERING SERVICES CONTRACT AND
AUTHORIZING THE MAYOR TO BE NAMED AS THE CITY'S AUTHORIZED OFFICIAL
AND EXECUTE DOCUMENTS ON BEHALF OF THE CITY OF RIDGELAND, MISSISSIPPI**

WHEREAS, the City of Ridgeland ("the local public agency" or the "LPA") wishes to construct new parking lot facilities at the Mississippi Craft Center commonly referred to as Projects "B" and "C", MDOT Project No. STP 0213-00(033)LPA/105887-702000 in Madison County, Mississippi; and,

WHEREAS, the City of Ridgeland, Mississippi agrees to Waggoner Engineering, Inc.'s proposal for providing Professional Construction Engineering and Inspection services; and,

WHEREAS, the form of the Contract approved by the Mississippi Department of Transportation requires the City of Ridgeland, Mississippi to authorize an official to execute documents on behalf of the City of Ridgeland, Mississippi and said authorization to be attached thereto.

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

SECTION 1: The Mayor and Board of Aldermen authorize entering into a Professional Construction Engineering and Inspection Services Contract with Waggoner Engineering, Inc. for the Mississippi Craft Center Parking Improvements, Projects "B" and "C", MDOT Project No. STP 0213-00(033)LPA/105887-702000, pending approval and authorization from the Mississippi Department of Transportation; and,

SECTION 2: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to be the Official of the City of Ridgeland with the authority to execute all documents concerning the Mississippi Craft Center Parking Improvements, Projects "B" and "C", MDOT Project No. STP 0213-00(033)LPA/105887-702000, including the Professional Construction Engineering and Inspection Services Contract with Waggoner Engineering, Inc. pending approval and authorization from the Mississippi Department of Transportation.

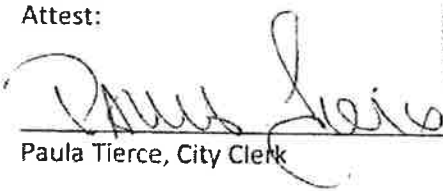
SO RESOLVED, THIS THE 19 DAY OF MAY, 2015.

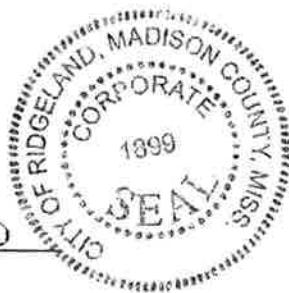
CITY OF RIDGELAND, MISSISSIPPI

By: _____

Gene F. McGee, Mayor

Attest:


Paula Tierce, City Clerk



UNANIMOUS CONSENT TO ACTION
BY THE DIRECTORS
OF
WAGGONER ENGINEERING, INC.

The undersigned, being all the Directors of Waggoner Engineering, Inc., a Mississippi corporation (the "Corporation"), do hereby, pursuant to Section 79-4-8.21 of the Mississippi Business Corporation Act, consent to the following resolutions adopted in the name of and on behalf of the Corporation, without the necessity of a formal meeting of the Directors of the Corporation, and in lieu thereof.

WHEREAS, the Corporation desires to authorize its officers to sign and deliver to clients and customers agreements for the performance of work by and on behalf of the Corporation, without further action or ratification by the Board of Directors; and

WHEREAS, the Directors of the Corporation believe it is in the best interests of the Corporation to grant such authority to the officers of the Corporation;

NOW, THEREFORE, BE IT RESOLVED,

1. Each of the following officers of the Corporation shall be, and hereby is, authorized to execute and enter into contracts on behalf of the Corporation for the performance of any and all engineering, surveying, or other work of a type routinely performed by the Corporation:

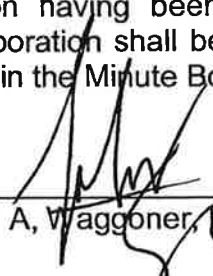
Joe A. Waggoner – Chief Executive Officer
James L. Hust – President
Joe Tuccio – Secretary/Treasurer and Vice President

2. Each of the authorized officers of the Corporation shall be, and hereby is, authorized and directed to execute on behalf of the Corporation any documents and to take such actions as he may deem necessary or advisable in furtherance of the resolutions adopted hereby, the execution or taking thereof by an authorized officer of the Corporation to be conclusive evidence of approval and authorization of each of such documents and each of such actions by the Corporation.
3. All actions heretofore taken by the Corporation in furtherance of the resolutions adopted hereby shall be, and hereby, ratified, affirmed and approved in all respects.
4. This Unanimous Consent to Action shall serve in lieu of a meeting of the board of Directors of the Corporation.

The undersigned, being all the Directors of Waggoner Engineering, Inc., do hereby waive any notice of the time, place and purposes of a meeting of the Directors of the Corporation which may have otherwise been required by the Mississippi Business

Corporation Act to transact the business described above and do hereby ratify, approve and affirm all actions which are noted in the foregoing and the resolutions adopted herein, this Unanimous Consent to Action having been executed on the date(s) indicated below. The Secretary of the Corporation shall be, and hereby is, authorized and directed to file this Unanimous Consent in the Minute Book of the Corporation.

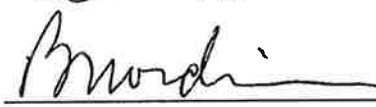
Date: 6/30/2008


Joe A. Waggoner, Director & Chairman

Date: 06/26/08


James L. Hust, Director

Date: 6/26/08


Bertil Nordin, Director

Date: 6/26/08


Dave Baier, Director

Date: 6/26/08


Matt Holleman, Director

EXHIBIT 2

Scope of Work

INTRODUCTION

The **CONSULTANT** will be providing the Construction Engineering & Inspection (CE&I) services to administer this construction contract in accordance with the latest version of the Mississippi Department of transportation (MDOT) LPA Project Development Manual (PDM). The **CONSULTANT** is required to adhere to the MDOT standards for this project which include the Standard Specifications, Construction, MDOT Materials Division Inspection, Testing, and Certification Manual, MDOT Construction Manual, LPA PDM, and all other documents that are referred to in the Project Construction Contract. The **CONSULTANT** will be required to use the LPA version of Site Manager software. Should there be a conflict between the LPA PDM and this scope of work, the LPA PDM shall govern.

ENGINEERING ADMINISTRATION:

The **engineering** administration of construction will be the responsibility of the LPA acting through the **CONSULTANT**, and will be subject to inspection and approval of the Chief Engineer of the MISSISSIPPI D.O.T., (hereinafter designated as the MDOT), and of the Federal Highway Administration (FHWA) or their representatives.

CONSTRUCTION ENGINEERING SERVICES:

Construction **engineering** services shall consist of all **engineering** work, respectively, involved from the contract stage, beginning the date of FHWA/MDOT concurrence in award of the construction contract, through the preparation and submission of the final estimate and supporting documents to the MDOT, and shall include the following:

A. Setting of all stakes to control the work unless otherwise performed by the contractor as dictated by the construction plans, and the resident Project **Engineer** and other controls to insure that work is performed in accordance with the plans and specifications. All materials to be used in the construction of this project shall be tested and certified by the **CONSULTANT** as meeting the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval.

B. The **CONSULTANT** shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates: he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and the **Engineer's** daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the LPA for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested.

C. **Subsurface Conditions and Utilities.** LPA recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of CONSULTANT or CONSULTANT's subconsultants with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental, geological and geotechnical conditions that CONSULTANT properly inferred to exist between sampling points may differ significantly from those that actually exist.

CONSULTANT will locate utilities which will affect the project from information provided by the LPA and utility companies and from CONSULTANT's surveys. In that these utility locations are based, at least in part, on information from others, CONSULTANT cannot and does not warrant their completeness and accuracy.

D. The duties, responsibilities, and limitations of authority of the resident Project **Engineer** are listed in this scope of work.

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT ENGINEER.

The CONSULTANT shall furnish a resident Project **Engineer**, assistants and other field staff to inspect performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the resident Project **Engineer** and assistants, the CONSULTANT shall endeavor to provide further protection for the LPA against defects and deficiencies in the Work; but, the furnishing of such services will not make the CONSULTANT responsible for or guarantee the CONTRACTOR'S performance. The duties and responsibilities of the resident Project **Engineer** are limited to this agreement with the LPA and in the construction Contract Documents, and are further limited and described as follows:

I. General:

The resident Project **Engineer's** dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR, keeping the LPA advised as necessary. The resident Project **Engineer** dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR. The resident Project **Engineer** shall generally communicate with the LPA.

II. Duties and Responsibilities of the resident Project Engineer:

A. Schedules:

Review progress schedule of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the LPA concerning acceptability.

B. Conferences and Meetings:

Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

C. Liaison:

- a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA'S liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.
 - b. Assist in obtaining from the LPA additional details or information, when required for Proper execution of the Work.
- D. Shop Drawings and Samples:
 - a. Record the date of receipt of Shop Drawings and samples.
 - b. Take samples and receive samples which are furnished at the site by the CONTRACTOR, and notify the LPA of availability of samples for examination.
 - c. Advise the LPA and the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the CONSULTANT.
- E. Review of Work, Rejection of Defective Work, Inspections and Tests:
 - a. Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.
 - b. Report to the LPA any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the LPA of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
 - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof-, and observe, record and report to the LPA appropriate details relative to the test procedures and startups.
 - d. Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections and report to the LPA.
- F. Interpretation of Contract Documents:

Report to the LPA when clarifications and interpretation of the Contract Documents are needed and transmit to the CONTRACTOR clarifications and interpretations as issued by the LPA.
- G. Modifications:

Consider and evaluate the CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report to the LPA. Transmit to the CONTRACTOR decisions as issued by the LPA.
- H. Records:

- a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.
 - b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the LPA.
 - c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
- I. Reports:
 - a. Furnish the LPA periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
 - b. Consult with the LPA in advance of scheduled major tests, inspections or start of important phases of the Work.
 - c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the LPA.
 - d. Report immediately to the LPA upon the occurrence of any accident.
- J. Payment Requests:
 - a. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward to the LPA, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.
- K. Certificates, Maintenance and Operation Manuals:

During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the LPA prior to final payment for the Work.
- L. Completion:
 - a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.

- b. Conduct a final inspection in the company of the LPA, the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.
- c. Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

III. Limitations of Authority

The resident Project **Engineer**:

- A. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the LPA.
- B. Shall not exceed the limitations of the LPA'S authority as set forth in the Contract Documents.
- C. Shall not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.
- D. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- E. Shall not accept Shop Drawings or sample submittals from anyone other than the Contractor.
- F. Shall not authorize the LPA to occupy the Project in whole or in part.
- G. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by LPA.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on a Labor-Hour/Unit Cost Basis, with an upset limit of **\$55,891.61** for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, or other items as deemed necessary.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with the LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

All overhead rates submitted to MDOT for approval shall comply with the AASHTO Audit Guide, latest edition, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

Direct Costs are those expenses deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead. These direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. (e.g. no meal reimbursement when there is no overnight stay).

Labor Hour / Unit-cost Rates:

Labor Hour as the term is used herein shall include all direct salaries, audited overhead rate (as approved by MDOT), and profit. The audited overhead rate shall consist of fringe benefits and the general overhead. Unit-costs, as the term is used herein shall include all direct costs, profit, and any other associated costs for the project. Labor Hour / Unit-Costs are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the PROJECT. The Labor Hour / Unit-costs shall not exceed the rates established in EXHIBIT 3 (found in Table 1: Rate Schedule for Labor Hours). Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the PROJECT.

Table 1: Rate Schedule for Labor Hours

PERSONAL NAME	LABOR CLASSIFICATION	Rate
Marty Bryant	Construction Manager	\$145.44
Brian Nettles	Project Engineer	\$119.53
	Construction Rep II	\$111.88
	Engineering Intern	\$96.01
	Engineering Assistant II	\$70.98

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this CONTRACT exceed **\$55,891.61** (Total of all Charges) without the prior written consent of both parties

Fee and Expense Summary

Labor Cost	Direct Cost	SubConsultant	Total
\$47,284.10	\$841.36	\$7,766.15	\$55,891.61

EXHIBIT 4

SAMPLE INVOICE [Labor-Hour/Unit Cost]

LPA's name
LPA's address

DATE:

ATTENTION: LPA, Consultant Services Administrator

INVOICE NO. 0000
PERIOD , 20 THROUGH , 20
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED , 20 , AS RELATES TO
PROJECT NO. IN COUNTY, HIGHWAY .

CONSULTANT:
CUSTOMER NUMBER 0000000000 FILE NO. 000-000000

	<u>CURRENT</u> <u>PERIOD</u>	<u>PREVIOUS</u> <u>ESTIMATE</u>	<u>TOTAL ALLOWED</u> <u>TO DATE</u>
* LABOR COSTS	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$

AMOUNT DUE THIS INVOICE: \$

NOTE:

1. * ATTACH SUPPORTING DATA
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

<u>Employee and Classification</u>	<u>Rate of Pay (in contract)</u>	<u>Current Period Hours</u>	<u>Previous Period Costs</u>	<u>Costs To Date</u>
DIRECT LABOR AND DIRECT COSTS				
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Designer	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Technician	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sub Total		0.00	0.00	0.00
Total Labor			0.00	0.00
Direct Costs			<u>0.00</u>	<u>0.00</u>
Project Total			0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL-AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT CONTRACT WORK HOURS AND SAFETY STANDARDS ACT CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT DISADVANTAGED BUSINESS ENTERPRISES, WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subcontractors including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subcontractor or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kickback provisions: All contracts and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and

laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this contract. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this contract or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-contractors shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this 30th day of June, 2015.

CONSULTANT

BY:

James L. Hust, III, PE

ATTEST: _____

My Commission Expires:



Chris R. Flowers

Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the ____ day of _____, 20__.

City of Ridgeland, Mississippi

Gene F. McGee, Mayor

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the LPA, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the LPA has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the LPA if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this CONTRACT, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the LPA, if requested, for the benefit of the LPA or this CONTRACT.

152694

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY:

James L. Hust, III
Authorized Officer or Agent

August 6, 2012
Date

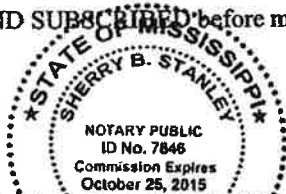
James L. Hust, III, P.E.

Printed Name of Authorized Officer or Agent

President, Waggoner Engineering, Inc.

Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 6th day of August, 2012.



Sherry B. Stanley
NOTARY PUBLIC
My Commission Expires: 10-25-2015

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U.S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

Mississippi Craft Center Parking Improvements - Phase II

Prepared for:

Mississippi Department of Transportation

Project Number:

STP-0213-00(033)LPA/105887-702000

City of Ridgeland, MS

Prepared by: Waggoner Engineering, Inc.

Date Submitted:

April 30, 2015

Date Revised:

June 13, 2015

Cost Summary

Mississippi Craft Center Parking Improvements - Phase II

Construction Engineering & Inspection Services

Waggoner Engineering, Inc.

Labor Costs

CE&I Services	\$	47,284.10
---------------	----	-----------

Direct Costs

CE&I Services	\$	841.36
---------------	----	--------

Subtotal	Waggoner Engineering, Inc.	
----------	----------------------------	--

\$	48,125.46
----	-----------

{name of SubConsultant}

Labor Costs

CE&I Services	\$	-
---------------	----	---

Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal Cost	{name of SubConsultant}	
---------------	-------------------------	--

\$	-
----	---

Burns Cooley Dennis, Inc.

Labor Costs

Testing Services	\$	5,423.65
------------------	----	----------

Direct Costs

CE&I Services	\$	2,342.50
---------------	----	----------

Subtotal Cost	Burns Cooley Dennis, Inc.	
---------------	---------------------------	--

\$	7,766.15
----	----------

PROJECT TOTAL COSTS

\$	55,891.61
----	-----------

Back-up must be provided for all SubConsultants

If additional sheets are required, Consultant will be responsible for accuracy

BILLING RATE TABLE

Waggoner Engineering, Inc.

Construction Engineering & Inspection Services

CONSTRUCTION ENGINEERING & INSPECTION

Home Overhead Rate ²	188.45% %
Field Overhead Rate ²	%
Profit	12.00% %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Construction Manager	\$ 45.02	\$ 84.84	\$ 15.58	\$ 145.44
Project Engineer	\$ 37.00	\$ 69.73	\$ 12.81	\$ 119.53
Construction Rep II	\$ 34.63	\$ 65.26	\$ 11.99	\$ 111.88
Engineering Intern	\$ 29.72	\$ 56.01	\$ 10.29	\$ 96.01
Engineering Assistant II	\$ 21.97	\$ 41.40	\$ 7.60	\$ 70.98
	\$ -	\$ -	\$ -	\$ -
{additional classifications}	\$ -	\$ -	\$ -	\$ -

OVERTIME BILLING RATES ^{***}

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Construction Rep II	\$ 34.63	\$ 65.26	\$ 11.99	\$ 129.19

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

HOUR DISTRIBUTION / LABOR COSTS

Waggoner Engineering, Inc.

Construction Engineering & Inspection Services

CONSTRUCTION ENGINEERING & INSPECTION

STP-0213-00(033)LPA/105887-702000

STP-0213-00(033)\PA\105887-702000	REGULAR HOURS ONLY													On Job Months	Subtotal Hours	Hourly Rate	Extension
	Hours Per Month																
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec					
POSITION TITLE									11	21	16	11	1				
										8	6	2	1	0	17	\$ 145.44	\$ 2,472.54
Construction Manager										20	12	8	2	0	42	\$ 119.53	\$ 5,020.41
Project Engineer										126	96	66	8	0	296	\$ 111.88	\$ 33,115.61
Construction Rep II										16	12	8	1	0	37	\$ 96.01	\$ 3,552.54
Engineering Intern										20	12	10	2	0	44	\$ 70.98	\$ 3,123.00
Engineering Assistant II														0	0	\$ -	\$ -
														0	0	\$ -	\$ -

Labor Subtotal (Regular) \$ 47,284.10

STP-0213-00(033)LPA/105887-702000

POSITION TITLE	OVERTIME HOURS ONLY												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Overtime Hours Per Month															
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Construction Rep II													0	0	\$ 129.19	\$ -
Labor Subtotal (Overtime) \$ -																

Labor Subtotal (Overtime) \$ -

CONTRACTOR'S Project Completion Time:

48 Productive Days

Construction Cost Estimate: \$

406,020

DIRECT COSTS ^{****}

Waggoner Engineering, Inc.

Construction Engineering & Inspection Services

CONSTRUCTION ENGINEERING & INSPECTION

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	{OTHER}	MONTH TOTAL
Construction Manager						\$ -
Project Engineer			\$ 89.60			\$ 89.60
Construction Rep II			\$ 430.08			\$ 430.08
Engineering Intern			\$ 71.68			\$ 71.68
Engineering Assistant II				\$ 250.00		\$ 250.00
0						\$ -
{additional classifications}						\$ -
TOTAL						\$ 841.36

**** Provide detail for breakdown of Direct Costs

Travel:

16 miles roundtrip @ \$0.56 per mile

ESTIMATED MAXIMUM FEE FOR TESTING SERVICES

Project Name

MS Craft Center - Phase II

CONSTRUCTION ENGINEERING & INSPECTION

STP-0213-00(033)LPA/105887-702000

Testing Firm Name

Burns Cooley Dennis, Inc.

MDOT District Material Engineer Approval Date for the S&T Report

May 15, 2015

Overhead Rate

174.210%

Profit

12.000%

Classification	Raw Wage Rate	Audited OH Rate	Profit	Regular Billing Rate
Project Engineer	\$ 60.00	\$ 104.53	\$ 19.74	\$ 184.27
Engineer	\$ 45.00	\$ 78.39	\$ 14.81	\$ 138.20
Technician	\$ 20.00	\$ 34.84	\$ 6.58	\$ 61.42
Clerical	\$ 18.50	\$ 32.23	\$ 6.09	\$ 56.82

LABOR COSTS

	Hours	Regular Billing Rate	Total
Project Engineer	4	\$ 184.27	\$ 737.08
Engineer	6	\$ 138.20	\$ 829.21
Technician	48	\$ 61.42	\$ 2,948.31
Clerical	16	\$ 56.82	\$ 909.06

SUBTOTAL - LABOR COSTS

74 \$ 5,423.65

FIELD AND LABORATORY

	Quantity	Unit	Unit Cost	Total Cost
Proctor (Standard) MT-8/9	4	Each	\$ 215.00	\$ 860.00
Gradation T 311	1	Each	\$ 175.00	\$ 175.00
Compressive Strength T22 (2819 LPA)	9	Each	\$ 25.00	\$ 225.00
Coarse Aggregate Gradation T27	2	Each	\$ 100.00	\$ 200.00
Fine Aggregate Gradation T28	2	Each	\$ 100.00	\$ 200.00
Bulk Specific Gravity T166	12	Each	\$ 25.00	\$ 300.00
DSR T315	1	Each	\$ 100.00	\$ 100.00
Atterberg Limits T 89 and T 90	2	Each	\$ 50.50	\$ 101.00
% Finer Than the No. 200 Sieve T 11	2	Each	\$ 34.75	\$ 69.50

SUB-TOTAL - FIELD AND LABORATORY

\$ 2,230.50

EXPENSE ITEMS

	Quantity	Unit	Rate	Total Cost
Automobile Travel	200	Miles	\$ 0.56	\$ 112.00

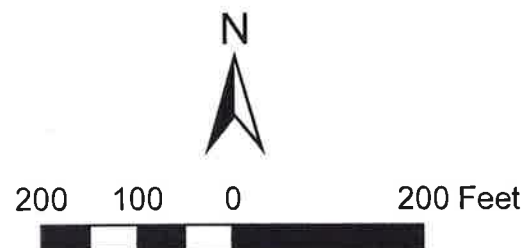
SUB-TOTAL - EXPENSE ITEMS

\$ 112.00

TOTAL PROPOSED FEE**\$7,766.15**

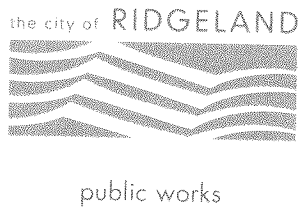


Mississippi Craft Center - Phase II
Project Number
STP-0213-00(033) LPA/105887-70200
Site Map



NOTE: THE ANTICIPATED WORKING DAYS SHOWN ON THIS SCHEDULE ARE INFORMATIONAL PURPOSES ONLY. THE ACTUAL WORKING DAY TOTAL AS ASSESSED BY THE PROJECT ENGINEER ON FORM CEN-700 SHALL BE USED.

[illegible]



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: September 30, 2015

RE: 2015 CMPDD HAZARD MITIGATION PLAN PROFESSIONAL SERVICES CONTRACT

We respectfully request the Mayor and Board of Aldermen approve the attached Professional Services Contract in the amount of \$2,500.00 between the City of Ridgeland and the Central Mississippi Planning and Development District for developing an updated Hazard Mitigation Plan as required every five years for compliance with the National Flood Insurance Program. This plan provides a mitigation plan and course of action for preparation and response to various disaster events in accordance with Federal Regulations issued by the Federal Emergency Management Agency. CMPDD is responsible for providing a completed Plan within 12 months after the agreement is executed.

Upon your approval, the Mayor needs to sign all three (3) copies and return to Public Works for distribution.

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

Cc: John M. McCollum, Public Works Director

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.J. 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 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CONTRACT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, entered into as of the _____ day of _____, 2015, by and between the **CITY OF RIDGELAND, MISSISSIPPI**, hereinafter called the "**Local Government**", and the **CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT** hereinafter called "**CMPDD**", WITNESSETH THAT:

Whereas, the Local Government desires to engage the CMPDD to render certain technical and professional services, hereafter described. Now, therefore, the parties hereto do mutually agree as follow:

- I. **Employment of CMPDD**
The Local Government hereby agrees to engage CMPDD; and CMPDD hereby agrees to provide the services hereinafter set forth.
- II. **Scope of Services**
CMPDD hereby agrees to develop an updated Hazard Mitigation Plan for the Local Government. The plan shall be developed in compliance with Federal Regulations and guidance issued by the Federal Emergency Management Agency. CMPDD shall appoint a project manager for this task that shall be responsible for managing the project to ensure project goals and objectives are completed within the timeframe specified in this document and within budget limits. The Local Government shall appoint a Committee to work with the CMPDD to gather data and carry out a comprehensive planning process.
- III. **Period of Performance**
The services specified under paragraph II of this agreement shall begin upon execution of this contract by both parties and extend for a period of no more than twelve (12) months.
- IV. **Compensation**
Compensation to the CMPDD for responsibilities outlined in the "Scope of Services" shall be on a fixed fee basis. The Local Government agrees to pay a fixed fee of two-thousand five hundred dollars (\$2,500) to the CMPDD. The Local Government shall pay the CMPDD for these services within thirty (30) days of the Local Government receipt of an invoice.
- V. **Changes**
This agreement may be altered from time to time with the written approval of both parties. Such changes shall be incorporated into written amendments to this contract.
- VI. **Termination of Contract**
At any time for convenience, or if, through any cause, either party shall fail to fulfill in a timely and proper manner its obligations under this Contract, this Contract may be terminated by giving thirty (30) days written notice to the other party of such termination. If this Contract is terminated by the CMPDD as provided herein, the Local Government will be reimbursed equal

to its contribution, less any costs actually incurred by the CMPDD that are directly attributable to the services covered by this Contract. If this Contract is terminated by the Local Government as provided herein, the CMPDD will be reimbursed equal to its contribution, less any costs actually incurred by the Local Government that are directly attributable to the services covered by this contract.

VII. Interest of Members of the Local Government

No officer, member, or employee of the Local Government who exercises any function or responsibilities in the review or approval of the undertaking or carrying out of this Contract shall participate in any decision that affects his personal interest or the interest of any corporation, partnership, or association in which he is directly or indirectly involved.

VIII. Cooperation of the Local Government

The Local Government hereby agrees that its officials and employees will cooperate with CMPDD in the discharge of CMPDD's responsibilities under this Contract and will be available for consultation at such times as may be mutually agreeable to all parties. The Local Government shall make available to CMPDD or its designated agents all data, reports, records, maps or other information as are existing, available, and necessary for carrying out this Contract.

IX. Products of this Contract

It is understood and acknowledged by the Local Government that CMPDD shall retain ownership of all work products it develops as necessary to produce the items which CMPDD is required to produce under this agreement. Such work products shall include, but shall not necessarily be limited to digital files, research materials, working papers, and other internal documents. The Local Government shall have full right and title to all products delivered to them under this agreement.

X. Execution

In witness whereof, CMPDD and the Local Government have executed this agreement as of this the _____ day of _____, 2015.

Gene McGee, Mayor
City of Ridgeland

F. Clarke Holmes, Chief Executive Officer
Central Mississippi
Planning & Development District

Paula Tierce, City Clerk
City of Ridgeland

Shay Lipe, Director of Finance
Central Mississippi
Planning & Development District

State of Mississippi
Madison County

Personally appeared before me, the undersigned in and for said county and state, the within named **Gene McGee and Paula Tierce**, who acknowledged to me that they the **Mayor and City Clerk** for the City of Ridgeland, Mississippi, and that as such did sign, execute and deliver the foregoing instrument, having affixed the City seal thereto, for the purposes therein stated, in the name of, for and on behalf of said Ridgeland, Mississippi, he being first duly authorized to do so.

Given under my hand and official seal, this the _____ day of _____, 2015.

Notary Public

My Commission Expires:

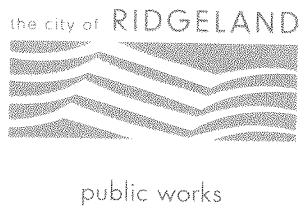
State of Mississippi
Hinds County

Personally appeared before me, the undersigned in and for said county and state, the within named **F. Clarke Holmes** and **Shay Lipe**, who acknowledged to me that they are the **Chief Executive Officer** and **Director of Finance** of **Central Mississippi Planning and Development District**, respectively, and that as such did sign, execute and deliver the foregoing instrument, having affixed the corporate seal thereto, for the purposes therein stated, in the name of, for and on behalf of said corporation, they being first duly authorized to do so.

Given under my hand and official seal, this the _____ day of _____, 2015.

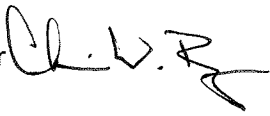
Notary Public

My Commission Expires:



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: September 30, 2015

RE: **GRANT MODIFICATION #5 FOR GRANT PERIOD TIME EXTENSION**
2010 EPA/SPAP Grant XP-95416710-5
Samuels Lane Water Well
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Grant Modification No. 5 for the subject project. This modification extends the Grant Period for the subject EPA Grant related to the Samuels Lane Water Supply Well project from March 31, 2016 to December 31, 2016 to provide sufficient time to complete construction of the well project and close-out the project with EPA.

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

Cc: John M. McCollum, Public Works Director

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. - ward 1 • Chuck Gautier, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

Application for Federal Assistance SF-424

Version 02

*1. Type of Submission

☐ Preapplication

☒ Application

☒ Changed/Corrected Application

*2. Type of Application

☐ New

☒ Continuation

☒ Revision

*If Revision, select appropriate letter(s):

C

* Other (Specify)

C

*3. Date Received:

4. Application Identifier:

5a. Federal Entity Identifier:

*5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: City of Ridgeland

* b. Employer/Taxpayer Identification Number (EIN/TIN):
64-6001550

*c. Organizational DUNS:
096945399

d. Address:

*Street1: 304 Highway 51

Street 2: P.O. Box 217

*City: Ridgeland

County: Madison

*State: Mississippi

Province:

Country: USA

*Zip/ Postal Code: 39158

e. Organizational Unit:

Department Name:

City of Ridgeland

Division Name:

Department of Public Works

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr.

First Name: Christopher

Middle Name: W.

*Last Name: Bryson

Suffix:

Title: City Engineer

Organizational Affiliation:

City of Ridgeland

P.O. Box 217

Ridgeland, MS 39158

*Telephone Number: (601) 853-2027

Fax Number: (601) 853-2019

*Email: chris.bryson@ridgelandms.org

Application for Federal Assistance SF-424

Version 02

9. Type of Applicant 1: Select Applicant Type: **C. City or Township Government**

Type of Applicant 2: Select Applicant Type:

- Select One -

Type of Applicant 3: Select Applicant Type:

- Select One -

*Other (specify):

*10. Name of Federal Agency:

U.S. Environmental Protection Agency (EPA)

11. Catalog of Federal Domestic Assistance Number:

66-202

CFDA Title:

Congressionally Mandated Projects

*12. Funding Opportunity Number:

*Title:

**Dept. of the Interior, Environment and Related Agencies Appropriations Act of 2010
State and Tribal Assistance Grants (STAG)
Special Appropriations Projects (SPAP)**

13. Competition Identification Number:

163 - MS

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Ridgeland, MS

*15. Descriptive Title of Applicant's Project:

Construction of a New Potable Water Well

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of: **Mississippi**

*a. Applicant **3rd - Rep. Greg Harper** *b. Program/Project: **3rd - Rep. Greg Harper**

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project: **Samuels Lane Water Well**

*a. Start Date: **September 2014** *b. End Date: **DECEMBER 2016**

18. Estimated Funding (\$):

*a. Federal	\$579,000.00	*d. Local	\$1,028,755.00
*b. Applicant		*e. Other	
*c. State	\$231,815.00	*f. Program Income	
*d. Local		*g. TOTAL	\$1,839,570.00

19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ c. Program is not covered by E.O. 12372

*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)

☐ Yes ☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ **I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: **Honorable** *First Name: **Gene**

Middle Name: **F.**

*Last Name: **McGee**

Suffix:

*Title: **Mayor**

*Telephone Number: **(601) 856-7113**

Fax Number: **(601) 856-7819**

*Email: **mayor.mcgee@ridgelandms.org**

*Signature of Authorized Representative:

Date Signed:

Application for Federal Assistance SF-424

Version 02

*Applicant Federal Debt Delinquency Explanation

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.

INSTRUCTIONS FOR THE SF-424

Public reporting burden for this collection of information is estimated to average 60 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0043), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

This is a standard form (including the continuation sheet) required for use as a cover sheet for submission of preapplications and applications and related information under discretionary programs. Some of the items are required and some are optional at the discretion of the applicant or the Federal agency (agency). Required items are identified with an asterisk on the form and are specified in the instructions below. In addition to the instructions provided below, applicants must consult agency instructions to determine specific requirements.

Item	Entry:	Item	Entry:
1.	Type of Submission: (Required): Select one type of submission in accordance with agency instructions. • Preapplication • Application • Changed/Corrected Application – If requested by the agency, check if this submission is to change or correct a previously submitted application. Unless requested by the agency, applicants may not use this to submit changes after the closing date.	10.	Name Of Federal Agency: (Required) Enter the name of the Federal agency from which assistance is being requested with this application.
		11.	Catalog Of Federal Domestic Assistance Number/Title: Enter the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested, as found in the program announcement, if applicable.
2.	Type of Application: (Required) Select one type of application in accordance with agency instructions. • New – An application that is being submitted to an agency for the first time. • Continuation – An extension for an additional funding/budget period for a project with a projected completion date. This can include renewals. • Revision – Any change in the Federal Government's financial obligation or contingent liability from an existing obligation. If a revision, enter the appropriate letter(s). More than one may be selected. If "Other" is selected, please specify in text box provided. A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration E. Other (specify)	12.	Funding Opportunity Number/Title: (Required) Enter the Funding Opportunity Number and title of the opportunity under which assistance is requested, as found in the program announcement.
		13.	Competition Identification Number/Title: Enter the Competition Identification Number and title of the competition under which assistance is requested, if applicable.
3.	Date Received: Leave this field blank. This date will be assigned by the Federal agency.	14.	Areas Affected By Project: List the areas or entities using the categories (e.g., cities, counties, states, etc.) specified in agency instructions. Use the continuation sheet to enter additional areas, if needed.
4.	Applicant Identifier: Enter the entity identifier assigned by the Federal agency, if any, or applicant's control number, if applicable.	15.	Descriptive Title of Applicant's Project: (Required) Enter a brief descriptive title of the project. If appropriate, attach a map showing project location (e.g., construction or real property projects). For preapplications, attach a summary description of the project.
5a.	Federal Entity Identifier: Enter the number assigned to your organization by the Federal Agency, if any.	16.	Congressional Districts Of: (Required) 16a. Enter the applicant's Congressional District, and 16b. Enter all District(s) affected by the program or project. Enter in the format: 2 characters State Abbreviation – 3 characters District Number, e.g., CA-005 for California 5 th district, CA-012 for California 12 th district, NC-103 for North Carolina's 103 rd district. • If all congressional districts in a state are affected, enter "all" for the district number, e.g., MD-all for all congressional districts in Maryland. • If nationwide, i.e. all districts within all states are affected, enter US-all. • If the program/project is outside the US, enter 00-000.
5b.	Federal Award Identifier: For new applications leave blank. For a continuation or revision to an existing award, enter the previously assigned Federal award identifier number. If a changed/corrected application, enter the Federal Identifier in accordance with agency instructions.		
6.	Date Received by State: Leave this field blank. This date will be assigned by the State, if applicable.		
7.	State Application Identifier: Leave this field blank. This identifier will be assigned by the State, if applicable.		
8.	Applicant Information: Enter the following in accordance with agency instructions:		
	a. Legal Name: (Required): Enter the legal name of applicant that will undertake the assistance activity. This is the name that the organization has registered with the Central Contractor Registry. Information on registering with CCR may be obtained by visiting the Grants.gov website.	17.	Proposed Project Start and End Dates: (Required) Enter the proposed start date and end date of the project.
	b. Employer/Taxpayer Number (EIN/TIN): (Required): Enter the Employer or Taxpayer Identification Number (EIN or TIN) as assigned by the Internal Revenue Service. If your organization is not in the US, enter 44-4444444.	18.	Estimated Funding: (Required) Enter the amount requested or to be contributed during the first funding/budget period by each contributor. Value of in-kind contributions should be included on appropriate lines, as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decreases, enclose the amounts in parentheses.
	c. Organizational DUNS: (Required) Enter the organization's DUNS or DUNS+4 number received from Dun and Bradstreet. Information on obtaining a DUNS number may be obtained by visiting the Grants.gov website.		
	d. Address: Enter the complete address as follows: Street address (Line 1 required), City (Required), County, State (Required, if country is US), Province, Country (Required), Zip/Postal Code (Required, if country is US).	19.	Is Application Subject to Review by State Under Executive Order 12372 Process? Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the
	e. Organizational Unit: Enter the name of the primary organizational unit (and department or division, if applicable) that will undertake the		

	assistance activity, if applicable. f. Name and contact information of person to be contacted on matters involving this application: Enter the name (First and last name required), organizational affiliation (if affiliated with an organization other than the applicant organization), telephone number (Required), fax number, and email address (Required) of the person to contact on matters related to this application.		State intergovernmental review process. Select the appropriate box. If "a." is selected, enter the date the application was submitted to the State		
			20. Is the Applicant Delinquent on any Federal Debt? (Required) Select the appropriate box. This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit disallowances, loans and taxes. If yes, include an explanation on the continuation sheet.		
9.	Type of Applicant: (Required) Select up to three applicant type(s) in accordance with agency instructions. <table border="0" data-bbox="203 436 862 989"> <tr> <td data-bbox="203 436 527 989"> A. State Government B. County Government C. City or Township Government D. Special District Government E. Regional Organization F. U.S. Territory or Possession G. Independent School District H. Public/State Controlled Institution of Higher Education I. Indian/Native American Tribal Government (Federally Recognized) J. Indian/Native American Tribal Government (Other than Federally Recognized) K. Indian/Native American Tribally Designated Organization L. Public/Indian Housing Authority </td> <td data-bbox="527 436 862 989"> M. Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education) N. Nonprofit without 501C3 IRS Status (Other than Institution of Higher Education) O. Private Institution of Higher Education P. Individual Q. For-Profit Organization (Other than Small Business) R. Small Business S. Hispanic-serving Institution T. Historically Black Colleges and Universities (HBCUs) U. Tribally Controlled Colleges and Universities (TCCUs) V. Alaska Native and Native Hawaiian Serving Institutions W. Non-domestic (non-US) Entity X. Other (specify) </td> </tr> </table>		A. State Government B. County Government C. City or Township Government D. Special District Government E. Regional Organization F. U.S. Territory or Possession G. Independent School District H. Public/State Controlled Institution of Higher Education I. Indian/Native American Tribal Government (Federally Recognized) J. Indian/Native American Tribal Government (Other than Federally Recognized) K. Indian/Native American Tribally Designated Organization L. Public/Indian Housing Authority	M. Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education) N. Nonprofit without 501C3 IRS Status (Other than Institution of Higher Education) O. Private Institution of Higher Education P. Individual Q. For-Profit Organization (Other than Small Business) R. Small Business S. Hispanic-serving Institution T. Historically Black Colleges and Universities (HBCUs) U. Tribally Controlled Colleges and Universities (TCCUs) V. Alaska Native and Native Hawaiian Serving Institutions W. Non-domestic (non-US) Entity X. Other (specify)	21. Authorized Representative: (Required) To be signed and dated by the authorized representative of the applicant organization. Enter the name (First and last name required) title (Required), telephone number (Required), fax number, and email address (Required) of the person authorized to sign for the applicant. A copy of the governing body's authorization for you to sign this application as the official representative must be on file in the applicant's office. (Certain Federal agencies may require that this authorization be submitted as part of the application.)
A. State Government B. County Government C. City or Township Government D. Special District Government E. Regional Organization F. U.S. Territory or Possession G. Independent School District H. Public/State Controlled Institution of Higher Education I. Indian/Native American Tribal Government (Federally Recognized) J. Indian/Native American Tribal Government (Other than Federally Recognized) K. Indian/Native American Tribally Designated Organization L. Public/Indian Housing Authority	M. Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education) N. Nonprofit without 501C3 IRS Status (Other than Institution of Higher Education) O. Private Institution of Higher Education P. Individual Q. For-Profit Organization (Other than Small Business) R. Small Business S. Hispanic-serving Institution T. Historically Black Colleges and Universities (HBCUs) U. Tribally Controlled Colleges and Universities (TCCUs) V. Alaska Native and Native Hawaiian Serving Institutions W. Non-domestic (non-US) Entity X. Other (specify)				

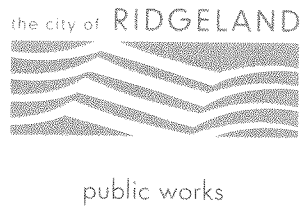
BUDGET INFORMATION - Construction Programs

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.

COST CLASSIFICATION		a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Columns a-b)
1.	Administrative and legal expenses	\$	\$	\$
2.	Land, structures, rights-of-way, appraisals, etc.	\$	\$	\$
3.	Relocation expenses and payment	\$	\$	\$
4.	Architectural and engineering fees	\$	\$	\$
5.	Other architectural and engineering fees	\$	\$	\$
6.	Project inspection fees	\$	\$	\$
7.	Site work	\$	\$	\$
8.	Demolition and removal	\$	\$	\$
9.	Construction	\$ 1839570	\$ 0.00	\$ 1839570
10.	Equipment	\$	\$	\$
11.	Miscellaneous	\$	\$	\$
12.	SUBTOTAL (sum of lines 1-11)	\$ 1839570	\$ 0	\$ 1839570
13.	Contingencies	\$	\$	\$
14.	SUBTOTAL	\$ 1839570	\$	\$ 1839570
15.	Project (program) income	\$	\$	\$
16.	TOTAL PROJECT COSTS (subtract #15 from #14)	\$ 1839570	\$ 0.00	\$ 1839570

FEDERAL FUNDING

17. Federal assistance requested, calculate as follows:
 (Consult Federal agency for Federal percentage share.) Enter eligible costs from line 16c Multiply
 X 31.47 % \$ 194,000.00
 Enter the resulting Federal share.



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: September 30, 2015

RE: **AUTHORIZATION TO ADVERTISE FOR BIDS**
Highland Colony Parkway Rehabilitation
County Line Road to Business Park Drive
MDOT Project No. STP-7354-00(0003) LPA / LPA 106944-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen authorize the Public Works Department to advertise for bids on the above referenced project pending approval and authorization by the Federal Highway Administration and the Mississippi Department of Transportation. We previously submitted our PS&E Package to MDOT on August 27, 2015, and are awaiting FHWA and MDOT authorization to advertise for receipt of bids on this project. A copy of the proposed advertisement is attached.

This project's construction costs are estimated to total \$480,550. This total includes construction, testing, and contingency. There is no allowance for Construction Engineering & Inspection in this amount. MDOT has authorized use of City of Ridgeland Public Works Department full time professional employees to accomplish construction engineering and inspection on the project. There are \$215,000 in Federal Funds allocated for this project. The LOCAL amount required from the City of Ridgeland to complete this project is **\$265,550** which is the difference between the total construction cost and the federal funding. A copy of the latest cost estimate is attached.

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.J. Smith - at-large • Ken Heard, cmo, - ward 1 • Chuck Gautier, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

ADVERTISEMENT FOR BIDS

NOTICE is hereby given that the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi will receive written sealed bids until the hour of **TBD CST, on TBD DATE**, at the office of the City Clerk of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, for the furnishing of all labor and materials and for the construction of that certain project designated as:

**HIGHLAND COLONY PARKWAY REHABILITATION
COUNTY LINE ROAD TO BUSINESS PARK DRIVE
MDOT PROJECT NO. STP-7354-00(003) / 106944-701000**

Proposal and Contract Documents being on file at the office of the City Clerk at City Hall at Ridgeland, Mississippi.

Bids are to be stated for the resurfacing of Highland Colony Parkway from County Line Road to Business Park Drive. Work items will include repair of concrete curb and gutter and drainage inlets, repair of failed road base areas, asphalt surface milling and overlay, replacement of pavement markings and street signs, and all other items shown on the Bid Form.

The **total** Contract Time will be **45 WORKING DAYS** and the liquidated damages will be **\$360.00** per consecutive calendar day thereafter. A non-mandatory pre-bid conference will be held at **TBD TIME** on **TBD DATE** at the Ridgeland City Hall Board room. All plan holders are encouraged to attend.

Copies of the Proposal and Contract Documents may be obtained from the Public Works Department of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, upon payment of **\$150.00** for each set, **none** of which is refundable.

The BID SCHEDULE may be examined at the following locations:

Mississippi Procurement Technical Assistance Program (MPTAP)
Mississippi Development Authority, Minority & Small Business Development
Woolfolk Building
501 North West Street, Suite B 01
Jackson, MS 39201
Contact: Carlyn McGee, 601-359-3448

Contract award will be made to the lowest and best bidder offering the low aggregate amount for the base bid item, plus additive or deductive bid alternates applied in the order which is most beneficial to the Owner, and within funds available for the project. The award of this Contract will be contingent upon the Contractor satisfying the DBE requirements goal, which is set at 4% for this project.

The above general outline of features of the work does not in any way limit the responsibility of the contractor to perform all work and furnish all plant, labor, equipment and materials required by the specifications and the drawings referred to therein.

The attention of bidders is directed to the Contract Provisions governing selection and employment of labor. Minimum wage rates for Federal-Aid projects have been predetermined by the Secretary of Labor and are subject to Public Law 87-581 Work Hours Act of 1962, as set forth in the Contract Provisions.

The Mayor and Board of Aldermen hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The Mayor and Board of Aldermen reserve the right to accept or reject any and all bids and to waive any and all informalities.

**BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, ON THIS
THE TBD DAY OF TBD MONTH AND YEAR.**

CITY OF RIDGELAND, MISSISSIPPI

BY: (s)Paula Tierce

Paula Tierce, CITY CLERK

Publish TBD DATE and TBD DATE IN THE CLARION LEDGER.

Furnish proof of publication to:

Paula Tierce, City Clerk, and Chris Bryson, City Engineer, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158-0217 (601-856-7113)

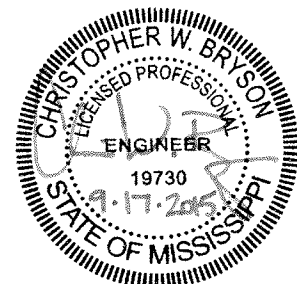
Send invoice to:

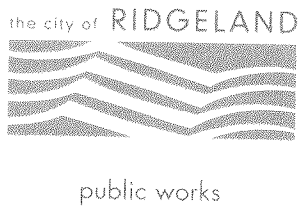
Paula Tierce, City Clerk, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158 (601-856-7113).

PS&E ASSEMBLY
OPINION OF PROBABLE PROJECT COST

HIGHLAND COLONY PARKWAY REHABILITATION
MDOT PROJECT NO. STP-7354-00(003) / LPA 106944-701000
CITY OF RIDGELAND, MISSISSIPPI
SEPTEMBER 17, 2015

ITEM NO	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
ROADSIDE REMOVAL					
202-B005	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	200	\$ 15.00	\$ 3,000.00
202-B093	REMOVAL OF CURB & GUTTER, ALL TYPES	LF	140	\$ 15.00	\$ 2,100.00
EARTHWORK					
203-G004	EXCESS EXCAVATION, LVM, AH	CY	70	\$ 15.00	\$ 1,050.00
BITUMINOUS PAVING					
907-403-A017	9.5-mm, ST, ASPHALT PAVEMENT	TON	1,900	\$ 80.00	\$ 152,000.00
406-A001	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	SY	1300	\$ 20.00	\$ 26,000.00
907-407-A001	ASPHALT FOR TACK COAT	GAL	450	\$ 5.00	\$ 2,250.00
907-499-A002	ROADBED RECLAMATION WITH PORTLAND CEMENT	SY	15,000	\$ 7.00	\$ 105,000.00
907-499-B001	PORTLAND CEMENT	TON	140	\$ 130.00	\$ 18,200.00
CONCRETE					
503-C007	SAW CUT, FULL DEPTH	LF	20	\$ 15.00	\$ 300.00
907-601-B003	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	CY	3	\$ 1,600.00	\$ 4,800.00
602-A001	REINFORCING STEEL	LBS	150	\$ 5.00	\$ 750.00
609-D001	COMBINATION CONCRETE CURB AND GUTTER, TYPE 1	LF	140	\$ 25.00	\$ 3,500.00
TRAFFIC CONTROL					
907-618-A001	MAINTENANCE OF TRAFFIC	LS	1	\$ 20,000.00	\$ 20,000.00
619-A3001	TEMPORARY TRAFFIC STRIPE, SKIP WHITE	LF	3400	\$ 1.00	\$ 3,400.00
619-A5001	TEMPORARY TRAFFIC STRIPE, DETAIL	LF	900	\$ 2.00	\$ 1,800.00
619-A6002	TEMPORARY TRAFFIC STRIPE, LEGEND	SF	170	\$ 3.00	\$ 510.00
619-D1001	STANDARD ROADSIDE CONSTRUCTION SIGNS, LESS THAN 10 SQUARE FEET	SF	120	\$ 10.00	\$ 1,200.00
619-D2001	STANDARD ROADSIDE CONSTRUCTION SIGNS, 10 SQUARE FEET OR MORE	SF	20	\$ 10.00	\$ 200.00
619-G4001	BARRICADES, TYPE III, SINGLE FACED	LF	60	\$ 15.00	\$ 900.00
619-G5001	FREE STANDING PLASTIC DRUMS	EA	60	\$ 25.00	\$ 1,500.00
620-A001	MOBILIZATION	LS	1	\$ 40,000.00	\$ 40,000.00
PAVEMENT MARKING & TRAFFIC SIGNS					
907-626-A001	4" THERMOPLASTIC TRAFFIC STRIPE, SKIP WHITE	LF	3400	\$ 3.00	\$ 10,200.00
907-626-G002	THERMOPLASTIC DETAIL STRIPE, WHITE, 4" EQUIVALENT LENGTH	LF	900	\$ 3.00	\$ 2,700.00
907-626-H005	THERMOPLASTIC LEGEND, WHITE	SF	170	\$ 7.00	\$ 1,190.00
627-K001	RED-CLEAR REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	EACH	160	\$ 10.00	\$ 1,600.00
630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	SF	100	\$ 45.00	\$ 4,500.00
630-C001	STEEL U-SECTION POSTS, 2.0 lb/ft	LF	120	\$ 10.00	\$ 1,200.00
907-649-A001	VIDEO DETECTION SYSTEM, 1 SENSOR	EACH	1	\$ 23,000.00	\$ 23,000.00
907-649-B001	VIDEO DETECTION-DATA COLLECTION AND REPORTING TOOL LICENSE	EACH	1	\$ 2,000.00	\$ 2,000.00
907-649-E001	VIDEO DETECTION TRAINING	LS	1	\$ 2,500.00	\$ 2,500.00
				Construction Subtotal	\$ 436,550.00
				Construction Engineering and Inspection Cost, performed by LPA Staff	\$ -
				Testing Costs, 5%	\$ 22,000.00
				Construction Contingency, 5%	\$ 22,000.00
TOTAL OPINION OF PROBABLE PROJECT COST					\$ 480,550.00
2014 FEDERAL TRANSPORTATION ENHANCEMENT FUNDS AWARD, 49% OR \$215,000, WHICHEVER IS GREATER					\$ 215,000.00
LOCAL MATCH FOR 2014 FEDERAL TE FUNDS, 51% or REMAINING COST AFTER ALL FEDERAL FUNDS, WHICHEVER IS GREATER					\$ 265,550.00
COMBINED TOTAL FUNDING					\$ 480,550.00





MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: September 30, 2015

**RE: PAYMENT REQUEST NO. 5
FINAL PAYMENT REQUEST NO. 6
FINAL CHANGE ORDER NO. 3
& FINAL PROJECT CLOSE-OUT SUBMITTALS**
Wastewater Metering Station Improvements
Project No. WS-11-01
City of Ridgeland, Mississippi

We recommend the Mayor and Board of Aldermen approve the attached Payment Request No. 5, Final Payment Request No. 6, Final Change Order No. 3 and other close-out submittals for the referenced project. We further request the Mayor and Board of Aldermen authorize release of retainage, in the amount of \$7,967.33 to the Contractor, Hemphill Construction Company, Inc.

The Contractor has satisfied the requirements of the Contract Specifications, and is therefore eligible to receive final payment. The project was considered substantially complete and ready to serve its intended purpose on August 31, 2015.

The attached Final Contract Change Order No. 3 decreases the Contract Amount by \$23,667.84. This decrease is a result of adjustments to the Contract quantities to reflect the actual amount of quantities used during construction. Also included are the project close-out submittals including a Labor and Material Warranty which certifies all work to be from defects until August 31, 2016.

Thank you for your consideration of our recommendation. Please contact us if you have any questions.

Cc: John M. McCollum, Public Works Director

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. I. 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 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

FINAL CONTRACT CHANGE ORDER NO. THREE (3)

OWNER: City of Ridgeland, Mississippi

CONTRACTOR: Hemphill Construction Company, Inc.

DATE: September 25, 2015

CHANGE ORDER NUMBER: THREE & FINAL

PROJECT NAME: City of Ridgeland Wastewater Metering Station Improvements

REASON FOR CHANGE:

The purpose of this Change Order is to adjust the Contract Quantity to reflect the final amount of quantities used during construction.

THE CONTRACTOR IS HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS (USE ADDITIONAL SHEETS IF REQUIRED):

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL NON ELIGIBLE COST	TOTAL ELIGIBLE COST	TOTAL CONTRACT
	See Attached Sheet for Item Breakdown				
			TOTAL NON ELIGIBLE	TOTAL ELIGIBLE	TOTAL CONTRACT
ORIGINAL CONTRACT AMOUNT:			-	\$ 262,732.30	\$ 262,732.30
CURRENT CONTRACT AMOUNT:			-	\$ 342,361.18	\$ 342,361.18
THIS CONTRACT CHANGE:			-	-\$23,667.84	-\$23,667.84
REVISED CONTRACT AMOUNT:			-	\$318,693.34	\$318,693.34
CURRENT CONTRACT COMPLETION DATE:			-	August 31, 2015	August 31, 2015
TIME EXTENSION REQUIRED BY CHANGE:			-	0 Days	0 Days
REVISED CONTRACT COMPLETION DATE:			-	August 31, 2015	August 31, 2015

THIS CONTRACT CHANGE ORDER SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: 

ENGINEER: Christopher W. Bryson, P.E., City of Ridgeland

9/30/2015

DATE

ACCEPTED BY: 

CONTRACTOR: Richard A. Rula, Hemphill Construction Company, Inc.

9/30/15

DATE

APPROVED BY: _____

OWNER: Gene F. McGee, Mayor, City of Ridgeland

DATE

CONTRACT FOR: CITY OF RIDGELAND WASTEWATER METERING STATION IMPROVEMENTS
OWNER: The City of Ridgeland, Mississippi
TO: HEMPHILL CONSTRUCTION COMPANY, INC.

FINAL CONTRACT CHANGE ORDER NO. THREE (3)

(Contractor)
Date: September 25, 2015

ORIGINAL CONTRACT AMOUNT: \$262,732.30

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

Item No.	Description	Unit	Contract Unit Cost	Contract Quantity	Contract Amount	Change Order Unit Cost	Change Order Quantity	Change Order Amount	Increase / (Decrease) in Contract Quantity	Increase / (Decrease) in Contract Amount
SITE #1 - 3	FLOW CHANNEL & WW STRUCTURE CLEANING	LS	\$ 865.00	1.0	\$ 865.00	\$ 865.00	0.0	\$ -	(1.0)	\$ (865.00)
SITE #1 - 19	6" VINYL COATED CHAIN LINK FENCE W/PRIVACY SLATS	LF	\$ 61.88	80.0	\$ 4,950.40	\$ 61.88	84.0	\$ 5,197.92	4.0	\$ 247.52
SITE #2 - 3	FLOW CHANNEL & WW STRUCTURE CLEANING	LS	\$ 865.00	1.0	\$ 865.00	\$ 865.00	0.0	\$ -	(1.0)	\$ (865.00)
SITE #3 - 3	FLOW CHANNEL & WW STRUCTURE CLEANING	LS	\$ 865.00	1.0	\$ 865.00	\$ 865.00	0.0	\$ -	(1.0)	\$ (865.00)
SITE #4 - 3	FLOW CHANNEL & WW STRUCTURE CLEANING	LS	\$ 865.00	1.0	\$ 865.00	\$ 865.00	0.0	\$ -	(1.0)	\$ (865.00)
SITE #5 - 19	6" VINYL COATED CHAIN LINK FENCE W/PRIVACY SLATS	LF	\$ 61.88	112.0	\$ 6,930.56	\$ 61.88	108.0	\$ 6,683.04	(4.0)	\$ (247.52)
SITE #6 - 3	FLOW CHANNEL & WW STRUCTURE CLEANING	LS	\$ 865.00	1.0	\$ 865.00	\$ 865.00	0.0	\$ -	(1.0)	\$ (865.00)
SITE #7 - 3	FLOW CHANNEL & WW STRUCTURE CLEANING	LS	\$ 865.00	1.0	\$ 865.00	\$ 865.00	0.0	\$ -	(1.0)	\$ (865.00)
SITE #8 - 19	6" VINYL COATED CHAIN LINK FENCE W/PRIVACY SLATS	LF	\$ 61.88	80.0	\$ 4,950.40	\$ 61.88	60.0	\$ 3,712.80	(20.0)	\$ (1,237.60)
SITE #9 - 3	FLOW CHANNEL & WW STRUCTURE CLEANING	LS	\$ 865.00	1.0	\$ 865.00	\$ 865.00	0.0	\$ -	(1.0)	\$ (865.00)
SITE #10 - 3	FLOW CHANNEL & WW STRUCTURE CLEANING	LS	\$ 865.00	1.0	\$ 865.00	\$ 865.00	0.0	\$ -	(1.0)	\$ (865.00)
SITE #10 - 19	6" VINYL COATED CHAIN LINK FENCE W/PRIVACY SLATS	LF	\$ 61.88	130.0	\$ 8,044.40	\$ 61.88	92.0	\$ 5,692.96	(38.0)	\$ (2,351.44)
SITE #12 - 3	FLOW CHANNEL & WW STRUCTURE CLEANING	LS	\$ 865.00	1.0	\$ 865.00	\$ 865.00	0.0	\$ -	(1.0)	\$ (865.00)
SITE #13 - 19	6" VINYL COATED CHAIN LINK FENCE W/PRIVACY SLATS	LF	\$ 61.88	80.0	\$ 4,950.40	\$ 61.88	91.0	\$ 5,631.08	11.0	\$ 680.68
SITE #13 - C01-2	(INCLUDES STONE MATERIAL, FILTER FABRIC AND GROUND PREPARATION)	TON	\$ 53.00	0.0	\$ -	\$ 53.00	6.0	\$ 318.00	6.0	\$ 318.00
SITE #14 - 3	FLOW CHANNEL & WW STRUCTURE CLEANING	LS	\$ 865.00	1.0	\$ 865.00	\$ 865.00	0.0	\$ -	(1.0)	\$ (865.00)
SITE #15 - 2	REMOVAL OF EXISTING FLOWMETERS, SENSORS, CABINETS, WIRING, CONDUITS, STRUCTURES AND OBSTRUCTIONS	LS	\$ 530.00	1.0	\$ 530.00	\$ 530.00	0.0	\$ -	(1.0)	\$ (530.00)
SITE #15 - 3	FLOW CHANNEL & WW STRUCTURE CLEANING	LS	\$ 865.00	1.0	\$ 865.00	\$ 865.00	0.0	\$ -	(1.0)	\$ (865.00)
SITE #16 - 2	REMOVAL OF EXISTING FLOWMETERS, SENSORS, CABINETS, WIRING, CONDUITS, STRUCTURES AND OBSTRUCTIONS	LS	\$ 530.00	1.0	\$ 530.00	\$ 530.00	0.0	\$ -	(1.0)	\$ (530.00)
SITE #16 - 3	FLOW CHANNEL & WW STRUCTURE CLEANING	LS	\$ 865.00	1.0	\$ 865.00	\$ 865.00	0.0	\$ -	(1.0)	\$ (865.00)
SITE #16 - 6	AREA-VELOCITY SENSOR IN 8" PIPE	EA	\$ 1,900.00	3.0	\$ 5,700.00	\$ 1,900.00	2.0	\$ 3,800.00	(1.0)	\$ (1,900.00)
SITE #16 - 7	OPEN-CUT CONDUIT INSTALLATION IN ROADWAY	LS	\$ 3,800.00	1.0	\$ 3,800.00	\$ 3,800.00	0.0	\$ -	(1.0)	\$ (3,800.00)
SITE #17 - 2	REMOVAL OF EXISTING FLOWMETERS, SENSORS, CABINETS, WIRING, CONDUITS, STRUCTURES AND OBSTRUCTIONS	LS	\$ 530.00	1.0	\$ 530.00	\$ 530.00	0.0	\$ -	(1.0)	\$ (530.00)
SITE #17 - 3	FLOW CHANNEL & WW STRUCTURE CLEANING	LS	\$ 865.00	1.0	\$ 865.00	\$ 865.00	0.0	\$ -	(1.0)	\$ (865.00)
SITE #18 - 2	REMOVAL OF EXISTING FLOWMETERS, SENSORS, CABINETS, WIRING, CONDUITS, STRUCTURES AND OBSTRUCTIONS	LS	\$ 530.00	1.0	\$ 530.00	\$ 530.00	0.0	\$ -	(1.0)	\$ (530.00)
SITE #18 - 3	FLOW CHANNEL & WW STRUCTURE CLEANING	LS	\$ 865.00	1.0	\$ 865.00	\$ 865.00	0.0	\$ -	(1.0)	\$ (865.00)
SITE #19 - 3	FLOW CHANNEL & WW STRUCTURE CLEANING	LS	\$ 865.00	1.0	\$ 865.00	\$ 865.00	0.0	\$ -	(1.0)	\$ (865.00)
SITE #20 - 2	REMOVAL OF EXISTING FLOWMETERS, SENSORS, CABINETS, WIRING, CONDUITS, STRUCTURES AND OBSTRUCTIONS	LS	\$ 530.00	1.0	\$ 530.00	\$ 530.00	0.0	\$ -	(1.0)	\$ (530.00)
TOTAL					\$ -					\$ (23,667.84)

The Current Contract Total is:

Three Hundred Forty Two Thousand, Three Hundred Sixty One and 18/100s

Dollars

\$ 342,361.18

The amount of the Current Contract will be (Decreased) (Increased) (Unchanged) by the Sum of
Twenty Three Thousand Six Hundred Sixty Seven and 84/100s

Dollars

\$ (23,667.84)

The FINAL Contract Total including this and previous Change Orders will be:

Three Hundred Eighteen Thousand Six Hundred Ninety Three and 34/100s

Dollars

\$ 318,693.34

The Contract Period for Completions will be (Increased) (Decreased) (Unchanged):

0 Days

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

Approved:

(Owner)

Gene F. McGee, Mayor, City of Ridgeland

(Date)

Recommended:

(Owner's Engineer)

Christopher W. Bryson, P.E., City Engineer, City of Ridgeland

(Date)

Accepted:

(Contractor)

Richard A. Rula, President, Hemphill Construction Company, Inc.

(Date)

Waggoner Engineering, Inc.
143-A LeFleurs Square
Jackson, MS 39211-5525

P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
800-661-3733 Toll-Free
601-352-3945 Fax

www.waggonereng.com



September 9, 2015

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

ATTN: Chris Bryson, P.E.
City Engineer

RE: Lake Harbour Drive Extension
City of Ridgeland, Madison County, Mississippi
HPP-8323-00(004) / 104859-811000
WEI #T07-065

Dear David:

Enclosed, for your review and approval, are five copies of Engineering Invoice No. 32 for the referenced project. The invoice for the month of May 2015 in the amount of \$7,820.45 is ready for processing.

If you have any questions, please contact me. We appreciate this opportunity to be of service.

Sincerely,

Stan Wright, P.E.
Transportation Director

SW/reg

Attachments

c: Honorable Gene F. McGee, Mayor, City of Ridgeland
Mike McCollum, Ridgeland Public Works Director

Perspective. Passion. Innovation.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

Vendor Number	Y000036718 0	County	Madison	Invoice Number :	31439
Project No.	HPP-833-0000041 PA	County	Madison	Sheet No.	1 of 5

Contract Number:	CS00003616	
Est. No.	Thru	Document No.
	May 1, 2015	May 31, 2015
	(Progress Estimate / Final)	
	Thru	

	Line Item	OCA	User Code I	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	057010	153	1612	104859 811000	I	\$7,820.45	\$700,061.60	\$707,882.05
Total							\$7,820.45	\$700,061.60	\$707,882.05
Total All Work Due							\$0.00	\$0.00	\$0.00
							\$7,820.45	\$700,061.60	\$707,882.05
Total Net Work Due									
							\$7,820.45	\$700,061.60	\$707,882.05
Invoice Submitted Original Signed Waggoner Engineering LPA Official City of Ridgeland									
MDOT Consultant Admin									
% Matching Funds Deduction for LPA	001		153	1612		1	(\$1,564.09)	(\$140,012.32)	(\$141,576.41)
TOTAL Net Amount Owed to the LPA							\$6,256.36	\$560,049.28	\$566,305.64

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: HPP-8323-00(004)LPA 104859 811000

Project Description:

Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

Project Engineer/Architect's Name: Stan Wright, P.E.

I, Stan Wright, P.E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



Project Engineer/Architect (signature)

Sworn to and subscribed before me this 10th day of September, 2015.



Notary stamp/seal

My Commission Expires:

Notary (signature)



P.O. Box 12227
 Jackson, MS 39236-2227
 601-355-9526 Voice
 601-352-3945 Fax

City of Ridgeland
 Attn: Chris Bryson, P.E. City Engineer
 P. O. Box 217
 Ridgeland, MS 39158

May 31, 2015
 Project No: T012094.000
 Invoice No: 31439

LAKE HARBOUR DRIVE EXTENSION
 Professional services in accordance with contract dated September 14, 2012, as relates to
 Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from May 01, 2015 to May 31, 2015

Phase 000001 Project Management

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Hust, James	1.00	82.17	82.17	
PROJECT MANAGER				
Edwards, Chadwick	9.00	40.01	360.09	
Totals	10.00		442.26	
Total Labor		2.56 times	442.26	1,132.19
		Total this Phase		\$1,132.19

Phase 000006 Final Plans

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Bourgeois, John	9.75	59.93	584.32	
GROUP MANAGER				
Wright, Stan	20.00	47.40	948.00	
PROJECT MANAGER				
Edwards, Chadwick	20.00	40.01	800.20	
CADD TECHNICIAN I				
Mitchell, Robert	3.50	35.20	123.20	
CADD TECHNICIAN III				
Turner, Ira	4.00	39.22	156.88	
Totals	57.25		2,612.60	
Total Labor		2.56 times	2,612.60	6,688.26
		Total this Phase		\$6,688.26

Phase 000101 Fixed Fee

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
75% of Fixed Amount	40,123.50	100.00	40,123.50	40,123.50	0.00
25% of Fixed Amount	13,374.50	0.00	0.00	0.00	0.00
Total Fee	53,498.00		40,123.50	40,123.50	0.00

Project	T012094.000	Ridgeland Lake Harbour Drive Extension		Invoice	31439
Total Fee				0.00	
Total this Phase				0.00	
Billing Limits		Current	Prior	To-Date	
Total Billings		7,820.45	700,900.66	708,721.11	
Limit				749,016.00	
Remaining				40,294.89	
Total this Invoice				\$7,820.45	
Outstanding Invoices					
	Number	Date	Balance		
	31281	4/30/2015	5,526.09		
	Total		5,526.09		
Total Now Due				\$13,346.54	

Billing Backup

Waggoner Engineering, Inc.

Invoice 31439 Dated 5/31/2015

Wednesday, June 10, 2015

9:19:57 AM

Phase 000001 Project Management

Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL					
010 - Hust, James	5/5/2015	.50	82.17	41.09	
010 - Hust, James	5/26/2015	.50	82.17	41.08	
PROJECT MANAGER					
030 - Edwards, Chadwick	5/4/2015	2.00	40.01	80.02	
030 - Edwards, Chadwick	5/5/2015	2.00	40.01	80.02	
030 - Edwards, Chadwick	5/7/2015	2.00	40.01	80.02	
030 - Edwards, Chadwick	5/11/2015	3.00	40.01	120.03	
Totals		10.00		442.26	
Total Labor			2.56 times	442.26	1,132.19

Total this Phase \$1,132.19

Phase 000006 Final Plans

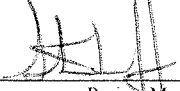
Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL					
010 - Bourgeois, John	5/1/2015	1.50	59.93	89.90	
010 - Bourgeois, John	5/4/2015	.50	59.93	29.97	
010 - Bourgeois, John	5/6/2015	1.00	59.93	59.93	
010 - Bourgeois, John	5/8/2015	1.00	59.93	59.93	
010 - Bourgeois, John	5/11/2015	2.00	59.93	119.86	
010 - Bourgeois, John	5/12/2015	.25	59.93	14.98	
010 - Bourgeois, John	5/14/2015	3.00	59.93	179.79	
010 - Bourgeois, John	5/19/2015	.50	59.93	29.96	
GROUP MANAGER					
020 - Wright, Stan	5/11/2015	4.00	47.40	189.60	
020 - Wright, Stan	5/12/2015	4.00	47.40	189.60	
020 - Wright, Stan	5/20/2015	4.00	47.40	189.60	
020 - Wright, Stan	5/21/2015	4.00	47.40	189.60	
020 - Wright, Stan	5/28/2015	4.00	47.40	189.60	
PROJECT MANAGER					
030 - Edwards, Chadwick	5/4/2015	6.00	40.01	240.06	
030 - Edwards, Chadwick	5/5/2015	6.00	40.01	240.06	
030 - Edwards, Chadwick	5/7/2015	2.00	40.01	80.02	
030 - Edwards, Chadwick	5/11/2015	3.00	40.01	120.03	
030 - Edwards, Chadwick	5/14/2015	3.00	40.01	120.03	
CADD TECHNICIAN I					
080 - Mitchell, Robert	5/8/2015	1.50	35.20	52.80	
080 - Mitchell, Robert	5/11/2015	2.00	35.20	70.40	
CADD TECHNICIAN III					
088 - Turner, Ira	5/8/2015	4.00	39.22	156.88	
Totals		57.25		2,612.60	
Total Labor			2.56 times	2,612.60	6,688.26
Total this Phase					\$6,688.26

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	31439
			Total this Project	\$7,820.45
			Total this Report	\$7,820.45

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

P.O. No. 3941
Invoice Number : 31541
Sheet No. 1 of 5

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037010	153	1612	104859 811000	1	\$6,425.02	\$707,882.05	\$714,307.07
Total							\$6,425.02	\$707,882.05	\$714,307.07
							\$0.00	\$0.00	\$0.00
Total All Work Due							\$6,425.02	\$707,882.05	\$714,307.07
Total Net Work Due							\$6,425.02	\$707,882.05	\$714,307.07
Invoice Submitted Original Signed  Waggoner Engineering Project Manager (Consultant)					Current Termination Date of Contract: 12/31/2014		AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00).		
LPA Official City of Ridgeland					(*** No Work is reimbursable after the termination date has been exceeded***)				
MDOT Consultant Admin Consultant Services Director, Scot Ehrgott					Maximum Amount Allowed for Project (Total Net Work Due): 749,016				
% Matching Funds Deduction for LPA	001		153	1612		1	(\$1,285.00)	(\$141,576.41)	(\$142,861.41)
TOTAL Net Amount Owed to the LPA							\$5,140.02	\$566,305.64	\$571,445.66

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: HPP-8323-00(004)LPA 104859 811000

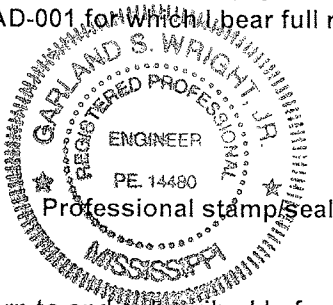
Project Description:

Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

Project Engineer/Architect's Name: Stan Wright, P.E.

I, Stan Wright, P.E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 28th day of July 2015.

Notary stamp/seal

My Commission Expires:



[Signature]
Notary (signature)



P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

June 30, 2015
Project No: T012094.000
Invoice No: 31541

LAKE HARBOUR DRIVE EXTENSION
Professional services in accordance with contract dated September 14, 2012, as relates to
Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from June 01, 2015 to June 30, 2015

Phase 000001 Project Management

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Hust, James	1.50	82.17	123.26	
ADMINISTRATIVE I				
Hales, Ragan	.50	15.45	7.73	
Totals	2.00		130.99	
Total Labor		2.56 times	130.99	335.33

Reimbursable Expenses

Travel Expense			5.75	
Total Reimbursables			5.75	5.75
Total this Phase				\$341.08

Phase 000004 Geotechnical Report

Consultants

Burns Cooley Dennis, Inc.			1,998.92	
Total Consultants			1,998.92	1,998.92
Total this Phase				\$1,998.92

Phase 000006 Final Plans

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Bourgeois, John	7.75	59.93	464.46	
GROUP MANAGER				
Wright, Stan	16.00	47.40	758.40	
PROJECT MANAGER				
McMahan, Steve	.50	41.69	20.85	
CADD TECHNICIAN I				
Mitchell, Robert	10.00	35.20	352.00	
Totals	34.25		1,595.71	
Total Labor		2.56 times	1,595.71	4,085.02
Total this Phase				\$4,085.02

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	31541
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Phase	000101	Fixed Fee
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Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
75% of Fixed Amount	40,123.50	100.00	40,123.50	40,123.50	0.00
25% of Fixed Amount	13,374.50	0.00	0.00	0.00	0.00
Total Fee	53,498.00		40,123.50	40,123.50	0.00
Total Fee					0.00
Total this Phase					0.00

Billing Limits	Current	Prior	To-Date
Total Billings	6,425.02	708,721.11	715,146.13
Limit			749,016.00
Remaining			33,869.87
Total this Invoice			\$6,425.02

Outstanding Invoices	Number	Date	Balance
	31281	4/30/2015	5,526.09
	31439	5/31/2015	7,820.45
	Total		13,346.54
Total Now Due			\$19,771.56

Billing Backup

Waggoner Engineering, Inc.

Invoice 31541 Dated 6/30/2015

Wednesday, July 15, 2015

9:06:28 AM

Phase 000001 Project Management

Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL					
010 - Hust, James	6/2/2015	.50	82.17	41.09	
010 - Hust, James	6/16/2015	.50	82.17	41.08	
010 - Hust, James	6/30/2015	.50	82.17	41.09	
ADMINISTRATIVE I					
170 - Hales, Ragan	6/17/2015	.50	15.45	7.73	
Totals		2.00		130.99	
Total Labor			2.56 times	130.99	335.33

Reimbursable Expenses

Travel Expense					
EX 0007919	6/17/2015	Hales, Ragan / Delivered Estimate #31 to Ridgeland / 10.00 miles @ 0.575		5.75	
Total Reimbursables				5.75	5.75
Total this Phase					\$341.08

Phase 000004 Geotechnical Report

Consultants

Burns Cooley Dennis, Inc.					
AP 23328	6/16/2015	Burns Cooley Dennis, Inc. / professional services / Invoice: 27913, 6/9/2015		1,998.92	
Total Consultants				1,998.92	1,998.92
Total this Phase					\$1,998.92

Phase 000006 Final Plans

Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL					
010 - Bourgeois, John	6/3/2015	.50	59.93	29.97	
010 - Bourgeois, John	6/8/2015	1.50	59.93	89.90	
010 - Bourgeois, John	6/9/2015	.50	59.93	29.97	
010 - Bourgeois, John	6/12/2015	.25	59.93	14.98	
010 - Bourgeois, John	6/14/2015	.25	59.93	14.98	
010 - Bourgeois, John	6/16/2015	1.00	59.93	59.92	
010 - Bourgeois, John	6/17/2015	1.00	59.93	59.93	
010 - Bourgeois, John	6/18/2015	2.50	59.93	149.83	
010 - Bourgeois, John	6/30/2015	.25	59.93	14.98	
GROUP MANAGER					
020 - Wright, Stan	6/2/2015	2.00	47.40	94.80	
020 - Wright, Stan	6/3/2015	2.00	47.40	94.80	
020 - Wright, Stan	6/9/2015	2.00	47.40	94.80	
020 - Wright, Stan	6/10/2015	2.00	47.40	94.80	
020 - Wright, Stan	6/12/2015	2.00	47.40	94.80	
020 - Wright, Stan	6/17/2015	2.00	47.40	94.80	
020 - Wright, Stan	6/18/2015	2.00	47.40	94.80	

Project	T012094.000	Ridgeland Lake Harbour Drive Extension			Invoice	31541
020 - Wright, Stan		6/25/2015	2.00	47.40	94.80	
PROJECT MANAGER						
030 - McMahan, Steve		6/23/2015	.50	41.69	20.85	
CADD TECHNICIAN I						
080 - Mitchell, Robert		6/12/2015	5.00	35.20	176.00	
080 - Mitchell, Robert		6/15/2015	5.00	35.20	176.00	
Totals			34.25		1,595.71	
Total Labor				2.56 times	1,595.71	4,085.02
				Total this Phase		\$4,085.02
				Total this Project		\$6,425.02
				Total this Report		\$6,425.02

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office

551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 856-9774

Mailing Address

Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory

278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

May 30, 2015

Project No:

000130108.000

Invoice No:

27913

JUN 15 2015

Waggoner Engineering, Inc.
Attn: Stan Wright, P.E.
P. O. Box 12227
Jackson, MS 39236

Project 000130108.000 Lake Harbour Extension
Geotechnical Analysis and Pavement Design Recommendations
Professional Services from March 01, 2015 to May 30, 2015
Fee

Total Fee 85,191.71

Total Earned 55,578.93

Previous Fee Billing 53,580.01

Current Fee Billing 1,998.92

Total Fee 1,998.92

Total this Invoice \$1,998.92

(See Attached Detail)

BURNS COOLEY DENNIS, INC.**GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS****Corporate Office**

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 Fax: (601) 856-3552

BURNS COOLEY DENNIS, INC.**INVOICE (thru 05/30/2015)**

Project Name Lake Harbour Extension - Geotechnical Exploration
 MDOT Project No. IIPP-8323-00(004)LPA / 104859-811000
 Client Waggoner Engineering, Inc.

Location Ridgeland, MS
 Prepared By R Ahlrich
 BCD Job Number 130108
 Date 5/30/2015

LABOR COSTS

	Man Hrs.	Rate(Direct)	Total
Project Manager	4	\$ 75.00	\$ 300.00
Project Engineer	2	\$ 65.00	\$ 130.00
Engineer	5.25	\$ 40.00	\$ 210.00
Technician/Draftsman	1.5	\$ 20.00	\$ 30.00
Permitting Technician	0	\$ 25.00	\$ -
Clerical	0	\$ 18.00	\$ -

DIRECT LABOR COSTS

12.75 \$ 670.00

PAYROLL ADDITIVE - 166.38%

\$ 1,114.75

FIXED FEE - 12%

\$ 214.17

SUBTOTAL - LABOR COSTS

\$ 1,998.92

FIELD AND LABORATORY

	Quantity	Unit	Unit Cost	Total Cost
Field Equip. Mob/Demob - Geotech - Districts 3 & 5	0	Mile	\$ 4.50	\$ -
Drilling on Land, Auger Sampling for Profile	0	Feet	\$ 20.00	\$ -
Drilling on Land, 0-10' (Hand Auger); 0-70' (Geotechnical)	0	Feet	\$ 21.36	\$ -
Drilling on Land, 0-100' (Geotechnical)	0	Feet	\$ 22.51	\$ -
Split Spoon Sampling(SPT)	0	Each	\$ 17.50	\$ -
Undisturbed Sampling	0	Each	\$ 17.50	\$ -
Unconfined Compression Tests T 208	0	Each	\$ 41.00	\$ -
Triaxial Compression Tests (UU) T 296	0	Each	\$ 74.00	\$ -
Atterberg Limits T 89 and T 90	0	Each	\$ 48.00	\$ -
Water Content T 265	0	Each	\$ 6.25	\$ -
% Finer Than the No. 200 Sieve T 11	0	Each	\$ 33.00	\$ -
Shrinkage Factors of Soils (Volume Change) T 92	0	Each	\$ 52.00	\$ -
pH of Soils MT-30	0	Each	\$ 21.00	\$ -
Soil Resistivity MT-47	0	Each	\$ 26.00	\$ -
Grain Size Analyses(+ #200) T 88	0	Each	\$ 100.00	\$ -
Soluble Sulfate Ion in Soils and Water MT-58	0	Each	\$ 105.00	\$ -

SUB-TOTAL - FIELD AND LABORATORY

\$0.00

EXPENSE ITEMS

	Quantity	Unit	Rate	Total Cost
Automobile Travel	0	Miles	\$ 0.50	\$ -
Profile Production	0	Lump Sum	\$ 1,000.00	\$ -
Traffic Control Products	0	Lump Sum	\$ 2,301.04	\$ -

SUB-TOTAL - EXPENSE ITEMS

\$ -

TOTAL DUE**\$1,998.92**

Waggoner Engineering, Inc.
143-A LeFleurs Square
Jackson, MS 39211-5525

P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
800-661-3733 Toll-Free
601-352-3945 Fax

www.waggonereng.com



September 9, 2015

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

ATTN: Chris Bryson, P.E.
City Engineer

RE: Lake Harbour Drive Extension
City of Ridgeland, Madison County, Mississippi
HPP-8323-00(004) / 104859-811000
WEI #T07-065

Dear David:

Enclosed, for your review and approval, are five copies of Engineering Invoice No. 34 for the referenced project. The invoice for the month of July 2015 in the amount of \$2,442.30 is ready for processing.

If you have any questions, please contact me. We appreciate this opportunity to be of service.

Sincerely,

Stan Wright, P.E.
Transportation Director

SW/reg

Attachments

c: Honorable Gene F. McGee, Mayor, City of Ridgeland
Mike McCollum, Ridgeland Public Works Director

Perspective. Passion. Innovation.

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET**

Invoice Number : 31638

Sheet No. 1 of 5

Vendor Number	<u>V000036718 0</u>				
Project No.	<u>HPP-8323-00(004)LPA 104859 811000</u>		County	<u>Madison</u>	
In Account With	<u>City of Ridgeland, P O Box 217, Ridgeland, MS 39158</u>				
Contract Number:	<u>CS00003616</u>				
Est. No.	Thirty-four (34)	(Progress Estimate / Final)	Period	July 1, 2015	THRU

Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037010	153	1612	104859 811000	1	\$2,442.30	\$714,307.07	\$716,749.37
Total							\$2,442.30	\$714,307.07	\$716,749.37
Total All Work Due							\$0.00	\$0.00	\$0.00
							\$2,442.30	\$714,307.07	\$716,749.37
Total Net Work Due							\$2,442.30	\$714,307.07	\$716,749.37
Invoice Submitted Original Signed _____ Waggoner Engineering Project Manager (Consultant)					Current Termination Date of Contract: 12/31/2014				
LPA Official _____ City of Ridgeland					(*** No Work is reimbursable after the termination date has been exceeded***)		AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00).		
MDOT Consultant Admin _____ Consultant Services Director, Scot Ehrgott					Maximum Amount Allowed for Project (Total Net Work Due): 749,016				
% Matching Funds Deduction for LPA <u>20.00000%</u>	001		153	1612		1	(\$488.46)	(\$142,861.41)	(\$143,349.87)
TOTAL Net Amount Owed to the LPA							\$1,953.84	\$571,445.66	\$573,399.50

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: HPP-8323-00(004)LPA 104859 811000

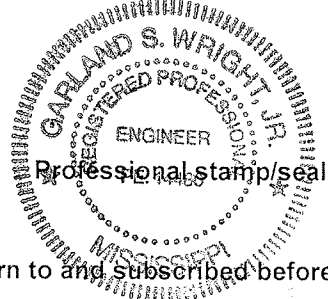
Project Description:

Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

Project Engineer/Architect's Name: Stan Wright, P.E.

I, Stan Wright, P.E., hereby verify for the attached estimate on the above listed project that:

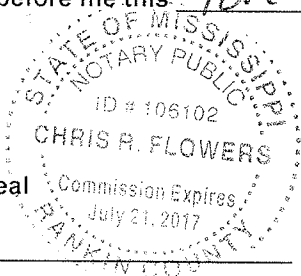
- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



A handwritten signature of Stan Wright, P.E. in black ink.

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 10th day of September, 2015.



Notary stamp/seal

My Commission Expires: _____

A handwritten signature of Chris R. Flowers in black ink.

Notary (signature)



P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

July 31, 2015
Project No: T012094.000
Invoice No: 31638

LAKE HARBOUR DRIVE EXTENSION
Professional services in accordance with contract dated September 14, 2012, as relates to
Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from July 01, 2015 to July 31, 2015

Phase 000001 Project Management

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Hust, James	2.00	82.17	164.34	
ENGINEER ASSISTANT II				
Garner, Rhonda	1.00	21.31	21.31	
ADMINISTRATIVE I				
Hales, Ragan	.50	15.45	7.73	
Totals	3.50		193.38	
Total Labor		2.56 times	193.38	495.05

Reimbursable Expenses

Travel Expense			5.75	
Total Reimbursables			5.75	5.75

Total this Phase \$500.80

Phase 000006 Final Plans

Professional Personnel

	Hours	Rate	Amount	
GROUP MANAGER				
Wright, Stan	16.00	47.40	758.40	
Totals	16.00		758.40	
Total Labor		2.56 times	758.40	1,941.50

Total this Phase \$1,941.50

Phase 000101 Fixed Fee

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
75% of Fixed Amount	40,123.50	100.00	40,123.50	40,123.50	0.00
25% of Fixed Amount	13,374.50	0.00	0.00	0.00	0.00
Total Fee	53,498.00		40,123.50	40,123.50	0.00
Total Fee					0.00

Project	T012094.000	Ridgeland Lake Harbour Drive Extension		Invoice	31638
Total this Phase					0.00
Billing Limits		Current	Prior	To-Date	
Total Billings		2,442.30	715,146.13	717,588.43	
Limit				749,016.00	
Remaining				31,427.57	
Total this Invoice					\$2,442.30
Outstanding Invoices					
	Number	Date	Balance		
	31439	5/31/2015	7,820.45		
	31541	6/30/2015	6,425.02		
	Total		14,245.47		
Total Now Due					\$16,687.77

Billing Backup

Waggoner Engineering, Inc.

Invoice 31638 Dated 7/31/2015

Friday, August 14, 2015

11:35:33 AM

Phase 000001 Project Management

Professional Personnel

		Hours	Rate	Amount
PRINCIPAL				
010 - Hust, James	7/7/2015	.50	82.17	41.09
010 - Hust, James	7/14/2015	.50	82.17	41.09
010 - Hust, James	7/21/2015	.50	82.17	41.07
010 - Hust, James	7/28/2015	.50	82.17	41.09
ENGINEER ASSISTANT II				
135 - Garner, Rhonda	7/15/2015	1.00	21.31	21.31
ADMINISTRATIVE I				
170 - Hales, Ragan	7/28/2015	.50	15.45	7.73
Totals		3.50		193.38
Total Labor			2.56 times	193.38
				495.05

Reimbursable Expenses

Travel Expense				
EX 0008010	7/28/2015	Hales, Ragan / Delivered estimate #33 to Ridgeland Pub / 10.00 miles @ 0.575		5.75
Total Reimbursables			5.75	5.75
Total this Phase				\$500.80

Phase 000006 Final Plans

Professional Personnel

		Hours	Rate	Amount
GROUP MANAGER				
020 - Wright, Stan	7/6/2015	4.00	47.40	189.60
020 - Wright, Stan	7/21/2015	4.00	47.40	189.60
020 - Wright, Stan	7/23/2015	4.00	47.40	189.60
020 - Wright, Stan	7/28/2015	4.00	47.40	189.60
Totals		16.00		758.40
Total Labor			2.56 times	758.40
				1,941.50

Total this Phase \$1,941.50

Total this Project \$2,442.30

Total this Report \$2,442.30

Annual Service Contract for Business Texting & Mobile App

COST: A non-refundable annual fee of \$3,100 for both your mobile app and business texting service. The payment will be made yearly by way of ACH bank withdrawal (add your banking information on second sheet).

VALUE: For one year period, starting on receipt of funds, your business can send unlimited text messages through the bfac texting portal, to up to 5,000 unique customers, clients or members (who opt in by texting). You will also be given access to unlimited QR codes and unlimited texting groups and up to 10 keywords for your business. You will also be provided with two designed flyers (emailed to you/ not printed) to help promote your texting program. You will also have access to one premium text message (video, photo, voice or extended message of more than 140 characters) per year.

For your mobile app, bfac.com will create the following:

- Custom Design (Landing Page)
- Apple (iPad & iPhone) Platform Included
- Android/Google Platform Included
- HTML 5 Platform Included
- Features on mobile Apple app include (push notifications, loyalty card, turn by turn directions, store to sell items, food ordering, car finder, QR reader, & GPS Check in)
- Unlimited app downloads and app hosting
- Redesign every twelve months (no additional cost)

Fast Track Option: Want your app even faster? For a one-time fee of \$399 you can have an app for your approval in just five business days (from the date we receive your logo). Once you approve your app, it will be live in the Google Android store within 24 hours (Apple takes about 4 weeks). Please put an X on either YES or NO for the following options:

Yes, I want the bfac **Fast Track Option** _____

No, I do not ☒

Logo Design Option: Yes, I want a logo design for an additional \$499 _____

No, I do not ☒

This is a custom logo you can submit for trademark (non-app clients must pay \$2,699 for a custom logo design)

Buy in Advance Option: Yes, I want to purchase 3 years now for \$8,300 (SAVE \$1,000) Yes _____ No, I do not ☒

RENEWAL: This contract will automatically renew for subsequent one-year terms at \$3,100 per year. If you cancel, you must notify us in writing, of any such termination within 60 days of expiration date. No refund will be given during the current year of service. The cost of this service will not increase and you will only be obligated to pay the annual fee listed in the cost section.

TERMINATION: We have a zero-tolerance policy for pornography, profanity and SPAM and we therefore reserve the right to suspend your service at any stage for any reason we may deem necessary to continue to provide our service in a way that may be hindered by your status as being our client, your financial status or the content of the messages or broadcasts originating from you. bfac, LLC reserves the right to end this agreement, for any reason, as long as a refund is presented to the client (minus days used). You can only use one plan per location. You or your company can't sublet keywords or your plan to other businesses or sell your plan to a 3rd party. If you violate any of these, your contract will be terminated and no refund will be given.

BFAC SHALL NOT BE LIABLE TO YOU OR TO ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, ANY DAMAGES ARISING FROM LOSS OF USE OR LOST BUSINESS, LOSS OF OPPORTUNITY, LOSS OF REVENUE, LOSS OF ACTUAL OR ANTICIPATED PROFITS, LOSS OF DAMAGE TO OR CORRUPTION OF DATA OR LOSS OF GOODWILL), OR FOR ANY COST OF PROCUREMENT OF SUBSTITUTE SERVICES ARISING IN CONNECTION WITH THESE TERMS, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY OR NEGLIGENCE, OR OTHER ACTIONS, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. BECAUSE OF DIFFERENT CARRIERS, WE CANNOT PROMISE A DELIVERY TIME ON ANY SENT MESSAGE and we cannot guarantee delivery. You will be provided with access to 10 keywords. Any additional keyword (over 10) will cost \$2.00 per month. Your plan includes one premium text per calendar year and any additional premium texts will cost 25 cents per subscriber in each list where the premium text was sent. A premium text includes a message with more than 140 characters, picture message, voice message or a video message. BFAC ALSO RESERVES THE RIGHT TO SWITCH YOUR SYSTEM TO ANOTHER CARRIER (which could result in down time). By signing this document, you understand bfac will use ACH Services to electronically withdraw the amount due on an annual basis. Bfac cannot increase the yearly cost under no circumstances. You are leasing the use of a short code number from bfac, LLC and do not own the number. You are not allowed to import numbers into your provided texting system and all clients must opt into your number under current u-s federal law. Bfac is not liable for any illegal messages sent on your leased platform. BFAC IS A MISSISSIPPI LIMITED LIABILITY COMPANY.

By: BFAC

By: Organization/Business/Purchaser

Brad McMullan, CEO



Purchaser's Signature

Print Name

City of Ridgeland
Company Name

Emergency Contact Number

9-22-15

Date

Date

New Account Information

Name of Business: City of RidgelandPhysical Address: 304 Hwy 51 Ridgeland, MS 39157Phone Number: 601-856-7113Person overseeing the texting portal: Sandra Monohan

Cell phone Number: _____

E-mail Address: sandra.monohane@ridgelandms.org

App & Texting Plan: \$3,100.00
+ \$399.00 (if you select to have a fast track)

Name of Bank: _____

Name on Account: _____

Account Number: _____

Routing Number: _____

Signature: _____

To pay by invoice
Effective 10-1-15
JKS

*Back up/ Credit Card Payment

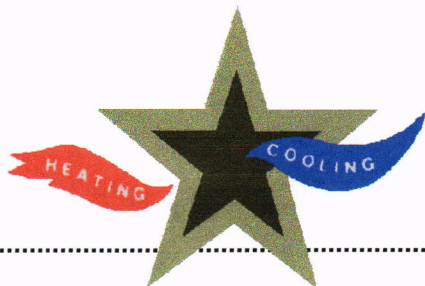
Expiration Date: _____ CSV #: _____ (3 or 4 digit number on back)

Billing Address: _____

Name on Card: _____

Card Number: _____

Signature: _____



STAR

SERVICE, INC. of JACKSON

September 28, 2015

Mrs. Laurie Foreman
City of Ridgeland
P.O. Box 217 / 304 Hwy. 51
Ridgeland, MS 39158

Dear Mrs. Foreman,

Listed below are the HVAC cost for the City of Ridgeland's buildings per Department for the year beginning Oct. 1, 2015 / ending Sept. 30, 2016. These cost reflect 0% increase.

HVAC SERVICE AND MAINTENANCE COST 2015			
	FACILITY	MONTHLY COST	ANNUAL COST
1	CITY HALL	\$784	\$9,408.00
2	LIBRARY	\$486	\$5,832.00
3	FIRE DEPARTMENT (Central Fire Station, Fire Station #2, Rice Rd. Station #3 and Highland Colony Station #4)	\$1,223	\$14,676.00
4	PARKS AND RECREATION Tennis Court, Lodge and Freedom Ridge Park	\$792	\$9,504.00
5	POLICE DEPARTMENT Old and New Police Buildings	\$2,032	\$24,384.00
6	PUBLIC WORKS & STREET DEPT.	\$468	\$5,616.00
7	TOTAL ALL FACILITIES	\$5,785	\$69,420.00

I sincerely appreciate the City of Ridgeland's HVAC business.

Highest Regards,

Donnie Rasberry

LETTER OF UNDERSTANDING

This Letter of Understanding (the Letter) is made on this ____ day of _____, 2015 by and between **The Miracle League of Central Mississippi**, (hereinafter referred to as **The Miracle League**) and **The City of Ridgeland, Mississippi**, (hereinafter referred to as **The City of Ridgeland**) for the purpose of achieving the various aims and objectives relating to

“The Miracle League of Central Mississippi”

WHEREAS **The Miracle League** and **The City of Ridgeland** desire to enter into an agreement in which **The Miracle League** and **The City of Ridgeland** will work together to complete this Project.

The Partners acknowledge that no contractual relationship is created between them by this Letter, but agree to work together in the true spirit of partnership to ensure that there is a united visible and responsive leadership of the Project and to demonstrate financial, administrative and managerial commitment to the Project by means of the following individual services.

The City of Ridgeland agrees to:

- ❖ Operate a recreational program that will allow those individuals with special needs to participate in an organized recreational program on the Hite Wolcott Park Premises (“Premises”). The Miracle League will have Priority use of the specially built Miracle League Field on the Premises.
- ❖ Provide all services and pay all expenses incidental to the operation of the Program
- ❖ Keep The Miracle League Field in a reasonable state of repair
- ❖ Advertise and promote the Miracle League Field and its Program
- ❖ Assume Annual Membership with the national Miracle League Association upon acceptance of the newly constructed Miracle League Field on the Premises.

The Miracle League agrees to:

- ❖ Pay for (and construct upon the Premises, if requested) a custom-designed baseball sports facility for use by individuals with special needs; provided, however, all new construction, modifications, and alterations to the designated premises and any facilities located thereon must be approved by The City.
- ❖ Pay for all equipment and park modifications required for the construction of the special Miracle League Field
- ❖ Advertise and promote The Miracle League Field and its Program

Title and ownership of all improvements and additions to the premises shall immediately vest in the City of Ridgeland on the completion date. Provided however, that The City agrees to grant The Miracle League priority rights to schedule games, tournaments, and events for the use of The Miracle League Field.

Signature

The Miracle League of Central Mississippi

P.O. Box 5301, Brandon, MS 39047

Date

Print Name / Title

Signature

The City of Ridgeland, Mississippi

Date

Print Name / Title

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	125810	TAG FOR POLICE DEPT	I 201509177674	9/11/2015	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
					TOTAL =	12.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	12.00
TOTALS FOR ALL FUNDS =		12.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04769	FOSTER'S FLOORING AND INT	125811	PARTIAL PYMT 1 OF 2	I 201509177678	9/16/2015	36,460.50
			PARTIAL PYMT 1 OF 2	378-601-700	36,460.50	
01-04769	FOSTER'S FLOORING AND INT	125812	2 OF 2 PARTIAL PYMT	I 201509177679	9/16/2015	36,460.50
			2 OF 2 PARTIAL PYMT	378-601-700	36,460.50	
01-03495	MISS DEPARTMENT OF REVENU	125813	TAG FOR RECREATION & PARKS	I 201509177680	9/16/2015	12.00
			TAG FOR RECREATION & PARKS	001-340-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	125814	TAG FOR COMMUNITY DEVELOPMENT	I 201509177681	9/16/2015	12.00
			TAG FOR COMMUNITY DEVELOPMENT	001-180-632	12.00	
01-61100	RIDGELAND TOURISM COMMISS	125815	TOURISM TAX	I 201509177675	9/16/2015	140,757.90
			TOURISM TAX	001-000-101	140,757.90	
					TOTAL =	213,702.90

VENDOR		DOCKET		INVOICE		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	125816	AUGUST 2015 SALES TAX	I 201509177676	9/16/2015	8,247.45
			AUGUST 2015 SALES TAX	001-000-104	129.49	
			AUGUST 2015 SALES TAX	400-000-111	8,117.96	
			TOTAL = 8,247.45			

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	140,911.39
378	LAKE HARBOUR DR EXT	72,921.00
400	PUBLIC UTILITIES FUND	8,117.96
TOTALS FOR ALL FUNDS =		221,950.35

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01125	PETTY CASH - COURT SERVIC	125817	CHANGE DRAWER FOR C. STATEN	I 201509177682	9/17/2015	50.00
			CHANGE DRAWER FOR C. STATEN	001-000-002	50.00	
					=====	
					TOTAL =	50.00
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	50.00
TOTALS FOR ALL FUNDS =		50.00

VENDOR		DOCKET		INVOICE		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03228	REGIONS BANK	125818	TAX INCREMENT LIMITED BONDS	I 201509307686	9/28/2015	1,457,047.16
			TAX INCREMENT LIMITED BONDS	218-000-060	1,457,047.16	
01-04666	TRUSTMARK NATIONAL BANK	125819	INTEREST PORTION OF BOND	I 201509307685	9/28/2015	61,679.01
			INTEREST PORTION OF BOND	217-450-810	61,679.01	
TOTAL =						1,518,726.17

FUND TOTALS		
FUND	NAME	TOTAL
217	TIF BOND DEBT - LOWES	61,679.01
218	COLONY PARK TIF BOND	1,457,047.16
TOTALS FOR ALL FUNDS =		1,518,726.17

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04771	4 IMPRINT INC	125820	PROMOTIONAL- ASE	I 11128412	9/29/2015	4,952.09
			BADGE STICKERS	001-100-540	255.00	
			SHIPPING	001-100-540	20.67	
			COLORING BOOKS	001-100-540	450.00	
			SET UP	001-100-540	25.00	
			SHIPPING	001-100-540	38.61	
			STRESS RELIEVER	001-100-540	1,384.00	
			SET UP	001-100-540	55.00	
			SHIPPING	001-100-540	39.10	
			COLORING BOOKS	001-100-540	450.00	
			SET UP	001-100-540	25.00	
			SHIPPING	001-100-540	38.61	
			COLORING BOOKS	001-100-540	450.00	
			SET UP	001-100-540	25.00	
			SHIPPING	001-100-540	38.61	
			BIKE SAFETY BOOK	001-100-540	840.00	
			SET UP	001-100-540	25.00	
			SHIPPING	001-100-540	38.61	
			SHOE STICKERS	001-100-540	690.00	
			SET UP	001-100-540	55.00	
			SHIPPING	001-100-540	8.88	
01-01350	ADCAMP INC	125821	PINEWOOD & HOLLEY LANE	I 34985	9/01/2015	104,723.70
			1 1/2" MILLING ASHP.	001-201-603	5,965.08	
			1 1/2" THICK, SC-IA	001-201-603	98,758.62	
01-01655	ADVANTAGE BUSINESS SYSTEM	125822	CORRM0: 09-17-15 - 10-16-15	I 109738	9/11/2015	234.02
			CORRM0: 09-17-15 - 10-16-15	001-040-635	234.02	
01-01655	ADVANTAGE BUSINESS SYSTEM	125823	09-01-15 - 08-31-16 NEOPOST	I 110071	9/22/2015	209.00
			09-01-15 - 08-31-16 NEOPOST	001-040-635	209.00	
01-02164	AETNA	125824	863057-10-00001: OCTOBER 2015	I 201509307687	9/16/2015	2,851.38
			863057-10-00001: OCTOBER 2015	001-010-480	106.00	
			863057-10-00001: OCTOBER 2015	001-020-480	95.40	
			863057-10-00001: OCTOBER 2015	001-040-480	74.20	
			863057-10-00001: OCTOBER 2015	001-040-480	10.60	
			863057-10-00001: OCTOBER 2015	001-092-480	10.60	
			863057-10-00001: OCTOBER 2015	001-040-480	10.60	
			863057-10-00001: OCTOBER 2015	001-100-480	869.20	
			863057-10-00001: OCTOBER 2015	001-160-480	625.40	
			863057-10-00001: OCTOBER 2015	001-180-480	116.60	
			863057-10-00001: OCTOBER 2015	001-201-480	339.20	
			863057-10-00001: OCTOBER 2015	001-340-480	137.80	
			863057-10-00001: OCTOBER 2015	005-101-480	31.80	
			863057-10-00001: OCTOBER 2015	400-650-480	275.60	
			863057-10-00001: OCTOBER 2015	404-650-480	10.60	
			863057-10-00001: OCTOBER 2015	001-000-170	122.84	
			863057-10-00001: OCTOBER 2015	005-000-170	1.66	
			863057-10-00001: OCTOBER 2015	400-000-170	13.28	
			863057-10-00001: OCTOBER 2015	404-000-170	0.00	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01685	AFFORDABLE TREE SERVICE	125825	FRIENDSHIP PARK FRIENDSHIP PARK	I 201509167671 001-340-575	9/14/2015 1,400.00	1,400.00
01-04767	AHLRICH, PAUL	125826	3GAMES@10.00: SEPT 14, 2015 3GAMES@10.00: SEPT 14, 2015	I 201509307690 001-340-690	9/14/2015 30.00	30.00
01-04767	AHLRICH, PAUL	125827	3GAMES@10.00: SEPT 21, 2015 3GAMES@10.00: SEPT 21, 2015	I 201509307691 001-340-690	9/21/2015 30.00	30.00
01-04767	AHLRICH, PAUL	125828	1GAME@10.00: SEPT 28, 2015 1GAME@10.00: SEPT 28, 2015	I 201509307692 001-340-690	9/28/2015 10.00	10.00
01-04417	ALLEN ENGINEERING AND SCI	125829	STORMWATER: AUG 2015 SERVICES STORMWATER: AUG 2015 SERVICES	I 00150704 001-201-600	8/28/2015 2,284.19	2,284.19
01-01558	AMERICA'S CHOICE CHEMICAL	125830	CRACK SEALANT CRACK SEALANT	I 12257 001-201-575	9/24/2015 3,288.00	3,288.00
01-03970	AMERICAN GREEN TECHNOLOGY	125831	INDUCT. ST. LIGHT FIXTURE COBRA HEAD STYLE FIX RETRO KIT STYLE FIX.	I 15122 001-201-720 001-201-720	9/28/2015 24,118.00 25,460.00	49,578.00
01-03780	AMERICAN MUNICIPAL SERVIC	125832	AUGUST 2015: PUBLIC WORKS AUGUST 2015: PUBLIC WORKS	I 26326 400-000-115	8/31/2015 33.10	33.10
01-04716	AMERICAN SOLUTIONS FOR BU	125833	OFFICE SUPPLIES LITERATURE RACK 24" SCREEN FILTER 12 PK RUBBER FINGERS	I 89272 400-650-500 400-650-500 400-650-500	8/07/2015 29.57 150.66 2.55	182.78
01-04716	AMERICAN SOLUTIONS FOR BU	125834	OFFICE SUPPLIES DUSTER	I 89309 400-650-500	8/10/2015 38.64	38.64
01-04660	ANDERSON, MERRELL	125835	3GAMES@20.00: SEPT 14, 2015 3GAMES@20.00: SEPT 14, 2015	I 201509307693 001-340-690	9/14/2015 60.00	60.00
01-04660	ANDERSON, MERRELL	125836	3GAMES@20.00: SEPT 21, 2015 3GAMES@20.00: SEPT 21, 2015	I 201509307694 001-340-690	9/21/2015 60.00	60.00
01-04660	ANDERSON, MERRELL	125837	1GAME@20.00: SEPT 28, 2015 1GAME@20.00: SEPT 28, 2015	I 201509307695 001-340-690	9/28/2015 20.00	20.00
01-04774	AQUILAR, CARLOS	125838	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201509307688 001-000-113 001-000-330 005-000-333	9/09/2015 500.00 92.00 50.00	642.00
01-04773	ARCO LANE	125839	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201509307689 001-000-351	9/17/2015 20.00	20.00
01-00304	AREGOOD TECHNOLOGIES, INC	125840	PRINTING FEES	I AR73884	9/25/2015	77.38

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-00304	AREGOOD TECHNOLOGIES, INC	125840	PRINTING FEES	I AR73884	9/25/2015	77.38	CONT
			B/W COPIES REC CENT	001-340-604	3.01		
			B/W COPIES CITY HALL	001-340-604	62.29		
			COLOR COPIES CITY HA	001-340-604	12.08		
01-01944	ATMOS ENERGY	125841	3013046088:08-25-15 - 09-22-15	I 201509307696	9/22/2015	69.49	
			3013046088:08-25-15 - 09-22-15	001-160-630	69.49		
01-01944	ATMOS ENERGY	125842	3013187195:08-29-15 - 09-25-15	I 201509307697	9/25/2015	25.05	
			3013187195:08-29-15 - 09-25-15	001-340-630	25.05		
01-01944	ATMOS ENERGY	125843	3015422613:08-27-15 - 09-25-15	I 201509307698	9/25/2015	63.03	
			3015422613:08-27-15 - 09-25-15	001-160-630	63.03		
01-04540	AUSTRALIAN COURTWORKS	125844	CRACK REPAIR	I 091605-2120	9/28/2015	1,100.00	
			CRACK REPAIR	001-340-637	1,100.00		
01-04524	AUTO PLUS	125845	HEADLIGHT BULBS	I 34640060	8/13/2015	31.44	
			HEADLIGHT BULBS	001-100-632	31.44		
01-04524	AUTO PLUS	125846	PARTS	I 34641665	9/01/2015	49.05	
			HEADLIGHT SWITCH	001-201-632	49.05		
01-04524	AUTO PLUS	125847	FD-ENGINE 3	I 34642656	9/14/2015	27.20	
			HEATER HOSE	001-160-632	6.70		
			WIRE LOOM	001-160-632	20.50		
01-04524	AUTO PLUS	125848	PARTS	I 34642902	9/16/2015	39.62	
			CRANK SENSOR	001-201-632	39.62		
01-05478	B M I MARKETING PROFESSIO	125849	ANNUAL FEE	I 26952667	9/02/2015	335.00	
			ANNUAL FEE	001-340-686	335.00		
01-03925	BANCORPSOUTH EQUIPMENT FI	125850	LEASE FOR WHEEL LOADER	I 7	9/30/2015	1,744.00	
			LEASE FOR WHEEL LOADER	001-201-640	1,744.00		
01-00717	BEST BUY	125851	WIRELESS MOUSE, USB CABLE	I 1993025	9/09/2015	29.98	
			WIRELESS MOUSE	001-201-540	29.98		
01-06885	BIG TEN TIRE CO INC	125852	FD BRUSH GUARD REPLACEMENT	I 005-24851	9/18/2015	1,494.99	
			BRUSH GUARD REPLACEMENT	001-160-632	1,494.99		
01-07400	BLURTON, BANKS & ASSOCIAT	125853	3/4 ROAD BORE	I 054-646	9/01/2015	750.00	
			3/4 ROAD BORE	400-650-603	750.00		
01-08129	BRENT'S APPLIANCE	125854	FD-STATION 4 REFRIGERATOR	I 10082	9/21/2015	75.00	
			DIAGNOSTIC AND LABOR	001-160-635	75.00		
01-01784	BROOKS, PERCY	125855	3GAMES@20.00: SEPT 14, 2015	I 201509307699	9/14/2015	60.00	
			3GAMES@20.00: SEPT 14, 2015	001-340-690	60.00		
01-01784	BROOKS, PERCY	125856	3GAMES@20.00: SEPT 21, 2015	I 201509307700	9/22/2015	100.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01784	BROOKS, PERCY	125856	3GAMES@20.00: SEPT 21, 2015	I 201509307700	9/22/2015	100.00	CONT
			3GAMES@20.00: SEPT 21, 2015	001-340-690	100.00		
01-01784	BROOKS, PERCY	125857	1GAME@20.00: SEPT 28, 2015	I 201509307701	9/29/2015	60.00	
			1GAME@20.00: SEPT 28, 2015	001-340-690	60.00		
01-04068	BRYSON, CHRISTOPHER	125858	ADV TRAV: 10-10-15 - 10-14-15	I 201509307703	9/30/2015	315.12	
			ADV TRAV: 10-10-15 - 10-14-15	400-650-610	315.12		
01-08765	BUCKNER, RENEE	125859	ADV TRAV: 10-18-15 - 10-21-15	I 201509307702	9/30/2015	386.98	
			ADV TRAV: 10-18-15 - 10-21-15	400-650-610	386.98		
01-09225	BUTCH OUSTALET INC	125860	2015 FORD F-150 XL TRUCK	I 75376	9/15/2015	22,575.00	
			2015 FORD F-150 XL TRUCK	001-340-740	22,170.00		
			SPRAY BED LINER	001-340-740	405.00		
01-03826	C SPIRE WIRELESS	125861	0002596490:08-08-15 - 09-07-15	I 201509307714	9/07/2015	1,986.88	
			0002596490:08-08-15 - 09-07-15	001-340-605	1,986.88		
01-03826	C SPIRE WIRELESS	125862	0031603285:08-23-15 - 09-22-15	I 201509307715	9/22/2015	3,077.51	
			0031603285:08-23-15 - 09-22-15	001-100-605	3,077.51		
01-03826	C SPIRE WIRELESS	125863	0031656019:08-23-15 - 09-22-15	I 201509307716	9/22/2015	62.15	
			0031656019:08-23-15 - 09-22-15	001-020-605	62.15		
01-03826	C SPIRE WIRELESS	125864	0031656041:08-23-15 - 09-22-15	I 201509307717	9/22/2015	620.17	
			0031656041:08-23-15 - 09-22-15	001-020-605	279.93		
			0031656041:08-23-15 - 09-22-15	001-042-605	102.14		
			0031656041:08-23-15 - 09-22-15	001-080-605	62.15		
			0031656041:08-23-15 - 09-22-15	001-092-605	11.66		
			0031656041:08-23-15 - 09-22-15	001-093-605	62.15		
			0031656041:08-23-15 - 09-22-15	400-650-605	102.14		
01-03826	C SPIRE WIRELESS	125865	0031656076:08-23-15 - 09-22-15	I 201509307718	9/22/2015	308.60	
			0031656076:08-23-15 - 09-22-15	001-160-605	308.60		
01-03826	C SPIRE WIRELESS	125866	0031656124:08-23-15 - 09-22-15	I 201510017787	9/22/2015	559.35	
			0031656124:08-23-15 - 09-22-15	001-180-605	559.35		
01-03297	C.C. LYNCH & ASSOCIATES,	125867	FIELD INSPECTION	I 151893	9/18/2015	3,300.00	
			QTRLY FIELD INSPECTI	404-650-603	3,300.00		
01-10400	CANTON FARM EQUIPMENT CO	125868	PARTS	I 135573	9/15/2015	36.72	
			PARTS	001-201-635	36.72		
01-01441	CAPITOL TOWING INC	125869	TOWING CHARGE	I 75334	9/08/2015	75.00	
			TOWING CHARGE	001-100-632	75.00		
01-11050	CAR CARE CLINIC INC	125870	ALIGNMENT	I 0018596	9/23/2015	62.99	
			ALIGNMENT	001-340-632	69.99		
			DISCOUNT	001-340-632	7.00CR		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	
01-04307	CARD SERVICES CENTER	125871	08-22-15 - 09-21-15 SERVICES	I 201510017786	9/21/2015	1,760.91	
			08-22-15 - 09-21-15 SERVICES	001-160-610	62.35	CR	
			08-22-15 - 09-21-15 SERVICES	001-040-540	67.59		
			08-22-15 - 09-21-15 SERVICES	001-201-610	1,288.47		
			08-22-15 - 09-21-15 SERVICES	001-340-610	467.20		
01-01002	CARE ENVIRONMENTAL CORP	125872	HOUSEHOLD HAZARDOUS SERVICES	I AF16670	9/14/2015	26,386.40	
			HOUSEHOLD HAZARDOUS SERVICES	001-201-604	26,386.40		
01-03640	CAROUSEL INDUSTRIES OF NO	125873	10-27-15 - 11-16-15 SERVICES	I 1665912	9/02/2015	562.08	
			10-27-15 - 11-16-15 SERVICES	001-010-635	62.82		
			10-27-15 - 11-16-15 SERVICES	001-020-635	17.95		
			10-27-15 - 11-16-15 SERVICES	001-040-635	67.30		
			10-27-15 - 11-16-15 SERVICES	001-100-635	170.51		
			10-27-15 - 11-16-15 SERVICES	001-160-635	99.93		
			10-27-15 - 11-16-15 SERVICES	001-180-635	53.84		
			10-27-15 - 11-16-15 SERVICES	001-201-635	22.43		
			10-27-15 - 11-16-15 SERVICES	001-340-635	40.38		
			10-27-15 - 11-16-15 SERVICES	400-650-635	26.92		
01-01136	CENTERPOINT ENERGY	125874	31762107: 08-03-15 - 09-01-15	I 201509307719	9/08/2015	73.55	
			31762107: 08-03-15 - 09-01-15	001-160-630	73.55		
01-01136	CENTERPOINT ENERGY	125875	30982987: 08-06-15 - 09-04-15	I 201509307720	9/11/2015	18.31	
			30982987: 08-06-15 - 09-04-15	001-100-630	18.31		
01-01136	CENTERPOINT ENERGY	125876	31942477: 08-06-15 - 09-04-15	I 201509307721	9/11/2015	18.96	
			31942477: 08-06-15 - 09-04-15	001-340-630	18.96		
01-11950	CENTRAL MS PLANNING & DEV	125877	FY 16 MAYORS ASSOC DUES	I 1012	8/04/2015	250.00	
			FY 16 MAYORS ASSOC DUES	001-020-686	250.00		
01-11950	CENTRAL MS PLANNING & DEV	125878	FISCAL YEAR 2016 DISTRICT ASSE	I 1096	10/01/2015	8,041.00	
			FISCAL YEAR 2016 DISTRICT ASSE	001-020-686	8,041.00		
01-12050	CENTRAL PIPE SUPPLY INC	125879	REPAIR CLAMPS	I S100029563.001	9/08/2015	1,362.96	
			8" REPAIR CALMP	400-650-575	301.78		
			8 X 30 REPAIR CLAMP	400-650-575	699.76		
			905x 12 repair clamp	400-650-575	361.42		
01-12050	CENTRAL PIPE SUPPLY INC	125880	REPAIR CLAMPS	I S100031140.001	9/09/2015	28.00	
			6" NUT	400-650-575	28.00		
01-12050	CENTRAL PIPE SUPPLY INC	125881	REPAIR CLAMPS	I S100032217.001	9/17/2015	185.55	
			6" REPAIR CLAMP	400-650-575	185.55		
01-12050	CENTRAL PIPE SUPPLY INC	125882	REPAIR CLAMPS	I S10031140.001	9/09/2015	228.00	
			6" ANCHOR COUPLING	400-650-575	228.00		
01-01335	CHAPMAN, BOB	125883	3GAMES@20.00: SEPT 14, 2015	I 201509307704	9/14/2015	60.00	
			3GAMES@20.00: SEPT 14, 2015	001-340-690	60.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	
01-01335	CHAPMAN, BOB	125884	3GAMES@20.00: SEPT 21, 2015 3GAMES@20.00: SEPT 21, 2015	I 201509307705 001-340-690	9/21/2015 60.00	60.00	
01-01335	CHAPMAN, BOB	125885	1GAME@20.00: SEPT 28, 2015 1GAME@20.00: SEPT 28, 2015	I 201509307706 001-340-690	9/28/2015 20.00	20.00	
01-13025	CINTAS CORPORATION LOC #2	125886	02148 02148 02148	I 10826173 001-180-540 400-650-540	9/08/2015 22.59 22.58	45.17	
01-13025	CINTAS CORPORATION LOC #2	125887	04448 04448	I 10826324 001-201-535	9/08/2015 262.53	262.53	
01-13025	CINTAS CORPORATION LOC #2	125888	04450 04450	I 10826325 400-650-535	9/08/2015 151.03	151.03	
01-13025	CINTAS CORPORATION LOC #2	125889	04448 04448	I 10826326 001-201-540	9/08/2015 2.55	2.55	
01-13025	CINTAS CORPORATION LOC #2	125890	04450 04450	I 10826327 400-650-540	9/08/2015 58.52	58.52	
01-13025	CINTAS CORPORATION LOC #2	125891	02148 02148 02148	I 10829293 001-180-540 400-650-540	9/15/2015 22.59 22.58	45.17	
01-13025	CINTAS CORPORATION LOC #2	125892	04052 04052	I 10829294 001-340-540	9/15/2015 49.69	49.69	
01-13025	CINTAS CORPORATION LOC #2	125893	02147 02147	I 10829295 001-340-540	9/15/2015 43.11	43.11	
01-13025	CINTAS CORPORATION LOC #2	125894	04448 04448	I 10829444 001-201-535	9/15/2015 262.53	262.53	
01-13025	CINTAS CORPORATION LOC #2	125895	04450 04450	I 10829445 400-650-535	9/15/2015 177.52	177.52	
01-13025	CINTAS CORPORATION LOC #2	125896	04448 04448	I 10829446 001-201-540	9/15/2015 2.55	2.55	
01-13025	CINTAS CORPORATION LOC #2	125897	04450 04450	I 10829447 400-650-540	9/15/2015 22.57	22.57	
01-13025	CINTAS CORPORATION LOC #2	125898	00025 00025	I 10829448 001-100-604	9/15/2015 254.88	254.88	
01-13025	CINTAS CORPORATION LOC #2	125899	02148 02148 02148	I 10832335 001-180-540 400-650-540	9/22/2015 22.59 22.58	45.17	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	125900	04052 04052	I 10832336 001-340-540	9/22/2015 49.69	49.69
01-13025	CINTAS CORPORATION LOC #2	125901	02147 02147	I 10832337 001-340-540	9/22/2015 43.11	43.11
01-13025	CINTAS CORPORATION LOC #2	125902	04448 04448	I 10832482 001-201-535	9/22/2015 262.53	262.53
01-13025	CINTAS CORPORATION LOC #2	125903	04450 04450	I 10832483 400-650-535	9/22/2015 172.68	172.68
01-13025	CINTAS CORPORATION LOC #2	125904	04448 04448	I 10832484 001-201-540	9/22/2015 2.55	2.55
01-13025	CINTAS CORPORATION LOC #2	125905	04450 04450	I 10832485 400-650-540	9/22/2015 58.52	58.52
01-13025	CINTAS CORPORATION LOC #2	125906	02148 02148 02148	I 10835334 001-180-540 400-650-540	9/29/2015 22.59 22.58	45.17
01-13025	CINTAS CORPORATION LOC #2	125907	04052 04052	I 10835335 001-340-540	9/29/2015 49.69	49.69
01-13025	CINTAS CORPORATION LOC #2	125908	02147 02147	I 10835336 001-340-540	9/29/2015 43.11	43.11
01-13025	CINTAS CORPORATION LOC #2	125909	04448 04448	I 10835473 001-201-535	9/29/2015 262.53	262.53
01-13025	CINTAS CORPORATION LOC #2	125910	04450 04450	I 10835474 400-650-535	9/29/2015 178.80	178.80
01-13025	CINTAS CORPORATION LOC #2	125911	04448 04448	I 10835475 001-201-540	9/29/2015 2.55	2.55
01-13025	CINTAS CORPORATION LOC #2	125912	04450 04450	I 10835476 400-650-540	9/29/2015 22.57	22.57
01-01150	CITY OF CANTON LANDFILL	125913	ANIMAL DUMP ANIMAL DUMP	I 087104 001-100-540	9/11/2015 20.04	20.04
01-13200	CITY OF JACKSON	125914	OCT 2016 MADISON SEWAGE DISPOS OCT 2016 MADISON SEWAGE DISPOS	I 201509307723 404-650-688	10/01/2015 243,839.85	243,839.85
01-13200	CITY OF JACKSON	125915	OCT 2015-SEPT 2016 RIDGELAND OCT 2015-SEPT 2016 RIDGELAND	I 201509307724 400-650-691	10/01/2015 88,649.53	88,649.53
01-14370	CLYDE C SCOTT INSURANCE A	125916	RENEW ADMIN SCHEDULE BOND RENEW ADMIN SCHEDULE BOND	I 17494 001-092-625	8/20/2015 4,725.00	4,725.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-14370	CLYDE C SCOTT INSURANCE A	125917	RENEW POLICE SCHEDULE BOND RENEW POLICE SCHEDULE BOND	I 17495 001-092-625	8/20/2015 9,375.00	9,375.00
01-02142	CMC CONSTRUCTION SERVICES	125918	CRACK SEALANT CRACK SEALANT FREIGHT	I 401443 001-201-578 001-201-578	9/22/2015 1,745.60 100.00	1,845.60
01-02440	COMCAST CABLE	125919	426510013: 09-19-15 - 10-18-15 426510013: 09-19-15 - 10-18-15	I 201509307722 001-201-604	9/17/2015 89.90	89.90
01-14550	COMFORT, STANLEY	125920	3GAMES@20.00: SEPT 14, 2015 3GAMES@20.00: SEPT 14, 2015	I 201509307707 001-340-690	9/14/2015 60.00	60.00
01-14550	COMFORT, STANLEY	125921	3GAMES@20.00: SEPT 21, 2015 3GAMES@20.00: SEPT 21, 2015	I 201509307708 001-340-690	9/21/2015 60.00	60.00
01-14550	COMFORT, STANLEY	125922	1GAME@20.00: SEPT 28, 2015 1GAME@20.00: SEPT 28, 2015	I 201509307709 001-340-690	9/28/2015 20.00	20.00
01-15000	CONSOLIDATED PIPE & SUPPL	125923	VALVE RUBBER VALVE RUBBER	I 0455060-000-000 400-650-575	9/04/2015 310.00	310.00
01-15000	CONSOLIDATED PIPE & SUPPL	125924	VALVE RUBBER VALVE RUBBER	I 0455151-000-000 400-650-575	9/09/2015 155.00	155.00
01-15000	CONSOLIDATED PIPE & SUPPL	125925	VALVE RUBBER HYDRANT OIL	I 0455152-000-000 400-650-575	9/09/2015 74.00	74.00
01-15625	CORKERN SAFE & LOCK COMPA	125926	LOCK LOCK	I 12855 001-340-540	9/16/2015 80.00	80.00
01-03220	COX, WALTER	125927	SEPTEMBER 10, 2015 MEETING SEPTEMBER 10, 2015 MEETING	I 091015 001-180-611	9/10/2015 50.00	50.00
01-04775	CRAWFORD, RHONDA	125928	REFUND OF PAVILION RENTAL REFUND OF PAVILION RENTAL	I 201509307713 001-000-313	9/30/2015 45.00	45.00
01-04766	CROWDER, JEANNA	125929	3GAMES@10.00: SEPT 14, 2015 3GAMES@10.00: SEPT 14, 2015	I 201509307710 001-340-690	9/14/2015 30.00	30.00
01-04766	CROWDER, JEANNA	125930	3GAMES@10.00: SEPT 21, 2015 3GAMES@10.00: SEPT 21, 2015	I 201509307711 001-340-690	9/21/2015 30.00	30.00
01-04766	CROWDER, JEANNA	125931	1GAME@10.00: SEPT 28, 2015 1GAME@10.00: SEPT 28, 2015	I 201509307712 001-340-690	9/28/2015 10.00	10.00
01-04592	CRYSTAL CLEAN SWEEPING IN	125932	SWEEP CITY STREETS ALL SWEEP CITY STREETS ALL	I 23753 001-201-604	8/26/2015 1,257.26	1,257.26
01-04592	CRYSTAL CLEAN SWEEPING IN	125933	SWEEP CITY STREETS ALL SWEEP CITY STREETS ALL	I 23968 001-201-604	9/20/2015 6,387.05	6,387.05

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-18620	DICKERSON & BOWEN INC	125941	TONS OF ASPHALT TONS OF ASPHALT	I 67741 001-201-603	8/31/2015 1,219.39	1,219.39
01-18620	DICKERSON & BOWEN INC	125942	TONS OF ASPHALT TONS OF ASPHALT	I 67801 001-201-603	8/31/2015 1,266.97	1,266.97
01-18620	DICKERSON & BOWEN INC	125943	TONS OF ASPHALT TONS OF ASPHALT	I 67811 001-201-603	9/08/2015 2,674.24	2,674.24
01-18620	DICKERSON & BOWEN INC	125944	TONS OF ASPHALT TONS OF ASPHALT	I 67848 001-201-603	9/15/2015 2,190.51	2,190.51
01-18620	DICKERSON & BOWEN INC	125945	TONS OF ASPHALT TONS OF ASPHALT	I 67883 001-201-603	9/22/2015 4,894.03	4,894.03
01-00917	DISCOUNT OFFICE FURNITURE	125946	ASST CHIEF DESK ASST CHIEF DESK	I 54661 001-100-730	9/10/2015 1,500.00	1,500.00
01-03328	EDKO LLC	125947	FINAL APPLICATION TO DITCHES FINAL APPLICATION TO DITCHES	I 338189 001-201-604	9/25/2015 5,478.54	5,478.54
01-21506	ENTERGY	125948	CREDIT FOR DUPLICATE PYMT CREDIT FOR DUPLICATE PYMT	C 201508277526 001-201-684	7/28/2015 56.23CR	56.23CR
01-21506	ENTERGY	125949	CREDIT-NOT OUR INVOICE CREDIT-NOT OUR INVOICE	C 201508277535 001-201-684	8/27/2015 16.17CR	16.17CR
01-21506	ENTERGY	125950	CREDIT-NOT OUR INVOICE CREDIT-NOT OUR INVOICE	C 201508277536 001-201-684	8/27/2015 148.82CR	148.82CR
01-21506	ENTERGY	125951	123466989: 07-16-15 - 07-23-15 123466989: 07-16-15 - 07-23-15	I 201508277526 001-201-684	7/28/2015 56.23	56.23
01-21506	ENTERGY	125952	123444655: 07-23-15 - 08-20-15 123444655: 07-23-15 - 08-20-15	I 201508277535 001-201-684	8/27/2015 16.17	16.17
01-21506	ENTERGY	125953	123444671: 07-25-15 - 08-25-15 123444671: 07-25-15 - 08-25-15	I 201508277536 001-201-684	8/27/2015 148.82	148.82
01-21506	ENTERGY	125954	105612568: 08-21-15 - 09-23-15 105612568: 08-21-15 - 09-23-15	I 201509307725 001-201-684	9/25/2015 175.33	175.33
01-21506	ENTERGY	125955	105612600: 08-21-15 - 09-23-15 105612600: 08-21-15 - 09-23-15	I 201509307726 001-201-684	9/25/2015 333.42	333.42
01-21506	ENTERGY	125956	123466740: 08-21-15 - 09-23-15 123466740: 08-21-15 - 09-23-15	I 201509307727 001-201-684	9/25/2015 113.75	113.75
01-21506	ENTERGY	125957	123466989: 08-21-15 - 09-23-15 123466989: 08-21-15 - 09-23-15	I 201509307728 001-201-684	9/25/2015 33.40	33.40

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	125958	123467862: 08-21-15 - 09-23-15 I	201509307729	9/25/2015	115.42
			123467862: 08-21-15 - 09-23-15	400-650-630	115.42	
01-21506	ENTERGY	125959	44930162: 08-21-15 - 09-23-15 I	201509307730	9/25/2015	25.34
			44930162: 08-21-15 - 09-23-15	400-650-630	25.34	
01-21506	ENTERGY	125960	67890079: 08-22-15 - 09-22-15 I	201509307731	9/25/2015	35.44
			67890079: 08-22-15 - 09-22-15	400-650-630	35.44	
01-21506	ENTERGY	125961	82141797: 08-21-15 - 09-23-15 I	201509307732	9/25/2015	110.13
			82141797: 08-21-15 - 09-23-15	001-201-684	110.13	
01-02231	EWING IRRIGATION PRODUCTS	125962	FD-STATION 4	I 307794	9/02/2015	22.00
			SPRINKLER HEADS	001-160-540	22.00	
01-02231	EWING IRRIGATION PRODUCTS	125963	IRRIGATION REPAIR	I 411419	9/24/2015	129.46
			PIPE FITTING	001-340-575	14.46	
			PIPE FITTING	001-340-575	12.48	
			SLIP FIX REPAIR NIP	001-340-575	17.04	
			PVC COUPLING	001-340-575	1.56	
			PLASTIC VALVE BOX	001-340-575	83.92	
01-22500	FEDERAL EXPRESS	125964	1393-1125-6	I 5-162-17125	9/17/2015	18.64
			1393-1125-6	001-100-540	18.64	
01-04552	FORD, CHRISTOPHER	125965	2GAMES@20.00: SEPT 22, 2015	I 201509307733	9/22/2015	40.00
			2GAMES@20.00: SEPT 22, 2015	001-340-690	40.00	
01-04552	FORD, CHRISTOPHER	125966	2GAMES@20.00: SEPT 29, 2015	I 201509307734	9/29/2015	40.00
			2GAMES@20.00: SEPT 29, 2015	001-340-690	40.00	
01-01110	FORD, MARTIN L	125967	2GAMES@20.00: SEPT 22, 2015	I 201509307735	9/22/2015	40.00
			2GAMES@20.00: SEPT 22, 2015	001-340-690	40.00	
01-01110	FORD, MARTIN L	125968	2GAMES@20.00: SEPT 29, 2015	I 201509307736	9/29/2015	40.00
			2GAMES@20.00: SEPT 29, 2015	001-340-690	40.00	
01-23750	FORESTRY SUPPLIERS INC	125969	FD-MOUNTING BRACKET	I 780845-00	9/10/2015	436.70
			RAM KEYBOARD	001-160-740	52.95	
			ADAPTER PLATE	001-160-740	18.95	
			LAPTOP BASE	001-160-740	52.95	
			SWING ARM	001-160-740	115.00	
			CRADLE	001-160-740	66.95	
			TOUGH HUB	001-160-740	90.95	
			MOUNT	001-160-740	38.95	
01-24500	FUELMAN OF MS-#127779	125970	127779: 09-14-15 - 09-20-15	I NP45425054	9/21/2015	41.77
			127779: 09-14-15 - 09-20-15	001-092-525	41.77	
01-01867	FUELMAN OF MS-#127780	125971	127780: 09-07-15 - 09-23-15	I NP45377111	9/14/2015	917.99
			127780: 09-07-15 - 09-23-15	001-201-525	548.46	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01867	FUELMAN OF MS-#127780	125971	127780: 09-07-15 - 09-23-15	I NP45377111	9/14/2015	917.99	CONT
			127780: 09-07-15 - 09-23-15	400-650-525	336.18		
			127780: 09-07-15 - 09-23-15	404-650-525	33.35		
01-01867	FUELMAN OF MS-#127780	125972	127780: 09-14-15 - 09-20-15	I NP45425055	9/21/2015	1,368.94	
			127780: 09-14-15 - 09-20-15	001-201-525	705.49		
			127780: 09-14-15 - 09-20-15	400-650-525	633.23		
			127780: 09-14-15 - 09-20-15	404-650-525	30.22		
01-01867	FUELMAN OF MS-#127780	125973	127780: 09-21-15 - 09-27-15	I NP45459892	9/28/2015	1,492.38	
			127780: 09-21-15 - 09-27-15	001-201-525	779.15		
			127780: 09-21-15 - 09-27-15	400-650-525	653.99		
			127780: 09-21-15 - 09-27-15	404-650-525	59.24		
01-01868	FUELMAN OF MS-#127781	125974	127781: 08-31-15 - 09-06-15	I NP45337521	9/07/2015	380.62	
			127781: 08-31-15 - 09-06-15	001-160-525	380.62		
01-01868	FUELMAN OF MS-#127781	125975	127781: 09-07-15 - 09-13-15	I NP45377112	9/14/2015	403.62	
			127781: 09-07-15 - 09-13-15	001-160-525	403.62		
01-01868	FUELMAN OF MS-#127781	125976	127781: 09-14-15 - 09-20-15	I NP45425056	9/21/2015	414.19	
			127781: 09-14-15 - 09-20-15	001-160-525	414.19		
01-01868	FUELMAN OF MS-#127781	125977	127781: 09-21-15 - 09-27-15	I NP45459893	9/28/2015	380.36	
			127781: 09-21-15 - 09-27-15	001-160-525	380.36		
01-01869	FUELMAN OF MS-#127782	125978	127782: 09-07-15 - 09-13-15	I NP45377113	9/14/2015	128.69	
			127782: 09-07-15 - 09-13-15	001-180-525	128.69		
01-01869	FUELMAN OF MS-#127782	125979	127782: 09-14-15 - 09-20-15	I NP45425057	9/21/2015	140.87	
			127782: 09-14-15 - 09-20-15	001-180-525	140.87		
01-01869	FUELMAN OF MS-#127782	125980	127782: 09-21-15 - 09-27-15	I NP45459894	9/28/2015	105.56	
			127782: 09-21-15 - 09-27-15	001-180-525	105.56		
01-01870	FUELMAN OF MS-#127783	125981	127783: 09-07-15 - 09-13-15	I NP45377114	9/14/2015	2,558.10	
			127783: 09-07-15 - 09-13-15	001-100-525	2,558.10		
01-01870	FUELMAN OF MS-#127783	125982	127783: 09-14-15 - 09-20-15	I NP45425058	9/21/2015	2,700.99	
			127783: 09-14-15 - 09-20-15	001-100-525	2,700.99		
01-01870	FUELMAN OF MS-#127783	125983	127783: 09-21-15 - 09-27-15	I NP45459895	9/28/2015	2,825.22	
			127783: 09-21-15 - 09-27-15	001-100-525	2,825.22		
01-01871	FUELMAN OF MS-#127785	125984	127785: 09-07-15 - 09-13-15	I NP45377115	9/14/2015	45.68	
			127785: 09-07-15 - 09-13-15	001-340-525	45.68		
01-01871	FUELMAN OF MS-#127785	125985	127785: 09-14-15 - 09-20-15	I NP45425059	9/21/2015	134.51	
			127785: 09-14-15 - 09-20-15	001-340-525	134.51		
01-01871	FUELMAN OF MS-#127785	125986	127785: 09-21-15 - 09-27-15	I NP45459896	9/28/2015	72.10	
			127785: 09-21-15 - 09-27-15	001-340-525	72.10		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03882	GCR TIRE CENTERS	125987	TIRE TUBE 11L16/12 TIRE	I 51654 001-201-635	7/07/2015 151.36	151.36
01-03882	GCR TIRE CENTERS	125988	TIRE TUBE TIRE TUBE	I 53389 001-201-635	9/01/2015 59.00	59.00
01-00565	GEORGE'S DOOR SERVICE INC	125989	FD-OHD @ STATION 2 OHD @ STATION 2	I 038413 001-160-637	8/28/2015 153.00	153.00
01-00565	GEORGE'S DOOR SERVICE INC	125990	FD-OHD REPAIR @ STA 4 OHD REPAIR @ STA 4	I 038471 001-160-637	9/11/2015 171.00	171.00
01-00565	GEORGE'S DOOR SERVICE INC	125991	FD-REPAIR OHD @ STA 2 REPAIR OHD @ STA 2	I 038506 001-160-637	9/23/2015 148.00	148.00
01-00218	GIESSNER, BERNIE	125992	SEPTEMBER 10, 2015 MEETING SEPTEMBER 10, 2015 MEETING	I 091015 001-180-611	9/10/2015 50.00	50.00
01-01167	GOT GEAR, LLC	125993	FD-POLARIS ADAPTER GAS CAP LABOR FILTER INTAKE DIAPHRAGM ASM LABOR SHOP SUPPLIES SHOP SUPPLIES SALES TAX CREDIT FOR TAX	I 49014A 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	9/25/2015 75.99 34.99 72.00 39.98 109.99 144.00 5.76 2.88 20.98 20.98CR	485.59
01-04070	GOVERNMENTJOBS.COM	125994	OCT 2015-SEPT 2016 SOFTWARE OCT 2015-SEPT 2016 SOFTWARE	I INV15814 001-080-604	8/31/2015 5,500.00	5,500.00
01-01248	GRAYBAR ELECTRIC COMPANY	125995	LIGHT BULBS LIGHT BULBS	I 981035969 001-201-575	9/16/2015 87.40	87.40
01-01348	GREGORY, JAMES EDWIN III	125996	3GAMES@20.00: SEPT 21, 2015 3GAMES@20.00: SEPT 21, 2015	I 201509307737 001-340-690	9/21/2015 60.00	60.00
01-01348	GREGORY, JAMES EDWIN III	125997	1GAME@20.00: SEPT 28, 2015 1GAME@20.00: SEPT 28, 2015	I 201509307738 001-340-690	9/28/2015 20.00	20.00
01-02977	GRINER DRILLING SERVICE,	125998	SAMUELS LANE WATER SUPPLY SAMUELS LANE WATER SUPPLY	I 2A 474-650-750	9/25/2015 90,250.00	90,250.00
01-01062	HANCOCK BANK	125999	OBLIGATION REFUNDING BONDS OBLIGATION REFUNDING BONDS OBLIGATION REFUNDING BONDS	I 201509307745 400-650-847 491-650-847	9/02/2015 154,661.17 159,058.83	313,720.00
01-27765	HARCROS CHEMICALS INC	126000	CHLORINE 150lbs CHLORINE	I 770096708 400-650-575	8/27/2015 1,035.00	2,751.00

VENDOR				DOCKET		*-----INVOICE-----*			
NUMBER	NAME			NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-27765	HARCROS	CHEMICALS	INC	126000	CHLORINE SODIUM FLUORIDE	I 770096708 400-650-575	8/27/2015 1,716.00	2,751.00	CONT
01-27765	HARCROS	CHEMICALS	INC	126001	CHLORINE 1 TON CHLORINE	I 770096821 400-650-575	9/04/2015 540.00	540.00	
01-27765	HARCROS	CHEMICALS	INC	126002	150LB CHLORINE CYL. 1 TON CHLORINE	I 770096932 400-650-575	9/16/2015 540.00	540.00	
01-27765	HARCROS	CHEMICALS	INC	126003	150LB CHLORINE CYL. 1 TON CHLORINE	I 770096933 400-650-575	9/16/2015 540.00	540.00	
01-27765	HARCROS	CHEMICALS	INC	126004	150LB CHLORINE CYL. 150LB CHLORINE CYL.	I 770096955 400-650-575	9/17/2015 1,035.00	1,035.00	
01-27950	HARLEY-DAVIDSON OF CENTRA			126005	SERVICE-T3 SERVICE-T3	I 34522 001-100-632	9/23/2015 588.39	588.39	
01-27950	HARLEY-DAVIDSON OF CENTRA			126006	BRAKES- T2 BRAKES- T2	I 34537 001-100-632	9/25/2015 107.95	107.95	
01-00889	HARRELL'S LLC			126007	10-0-20 FERTILIZER 10-0-20 FERTILIZER INSPECTION FEE	I INV00845827 001-340-575 001-340-575	9/18/2015 12,664.25 1.77	12,666.02	
01-03833	HEALTH CARE MEDICAL			126008	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201509307743 001-000-351	9/21/2015 60.00	60.00	
01-04700	HODGES, JEFFREY			126009	3GAMES@10.00: SEPT 14, 2015 3GAMES@10.00: SEPT 14, 2015	I 201509307739 001-340-690	9/14/2015 30.00	30.00	
01-04700	HODGES, JEFFREY			126010	3GAMES@10.00: SEPT 21, 2015 3GAMES@10.00: SEPT 21, 2015	I 201509307740 001-340-690	9/21/2015 30.00	30.00	
01-04700	HODGES, JEFFREY			126011	1GAME@10.00: SEPT 28, 2015 1GAME@10.00: SEPT 28, 2015	I 201509307741 001-340-690	9/21/2015 10.00	10.00	
01-04622	HOLLY, SALLY M.			126012	SEPTEMBER 2015 SERVICES SEPTEMBER 2015 SERVICES	I 201509307742 001-340-690	9/30/2015 600.00	600.00	
01-03681	HOLLYWOOD FEED, LLC			126013	DOGFOOD DOGFOOD	I 4723092 001-100-540	9/16/2015 93.08	93.08	
01-30599	HOLMES COMM COLLEGE			126014	FD- EMT BOOKS EMT BOOKS	I 1018 001-160-681	9/15/2015 557.25	557.25	
01-01616	HEMOCARE PLUS INC			126015	SHOTS FOR CODY VANDERFORD TYPHIM VI .05 ML ADACEL IM 5 X 0.5 ML IPOL SUBCUTANEOUS IN HAVRIX 1440EL U/1ML ENERGIX B INJ 20 MCG	I 302270 400-650-604 400-650-604 400-650-604 400-650-604 400-650-604	9/23/2015 109.40 46.90 52.30 93.90 78.60	456.10	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01616	HEMOCARE PLUS INC	126015	SHOTS FOR CODY VANDERFORD RPH ADMIN FEE	I 302270 400-650-604	9/23/2015 75.00	456.10	CONT
01-01452	HOT TOPIC #499	126016	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201509307744 001-000-351	9/18/2015 20.00	20.00	
01-02309	HOWARD WILSON	126017	DODGE CHARGER POLICE PURS DODGE CHARGER POLICE PURS 18" WHEEL COVERS	I 58121 001-100-740 001-100-740	9/09/2015 21,098.00 27.00	21,125.00	
01-31850	I I M C	126018	I BYRD DUES THROUGH 12-31-16 I BYRD DUES THROUGH 12-31-16	I 201509307746 001-040-686	9/15/2015 95.00	95.00	
01-02430	INTERMIX TECHNOLOGIES	126019	ALARM SYSTEM CHECK SERVICE CALL TRIP (2)	I 0726553 001-340-637 001-340-637	7/14/2015 85.00 50.00	135.00	
01-32675	INTERSTATE BATTERY SYSTEM	126020	BATTERY- P299 BATTERY- P299 INSTALL	I 674769 001-100-632 001-100-632	9/21/2015 137.95 12.95	150.90	
01-32675	INTERSTATE BATTERY SYSTEM	126021	BATTERY BATTERY	I 674781 001-340-635	9/21/2015 82.95	82.95	
01-33025	IRBY, MARK S	126022	SEPTEMBER 10, 2015 MEETING SEPTEMBER 10, 2015 MEETING	I 091015 001-180-611	9/10/2015 50.00	50.00	
01-04057	ITSAPVY	126023	BOOKING TONER BOOKING TONER	I 00819506 001-100-500	9/08/2015 234.12	234.12	
01-04057	ITSAPVY	126024	10 FT USB 2.0 CABLE 10 FT USB 2.0 CABLE	I 00820044 001-201-540	9/10/2015 7.92	7.92	
01-33080	J A DAWSON & COMPANY INC	126025	PLAYGROUND EQUIPMENT SAFETY BELT SWING HANGER SWING S HOOK FREIGHT	I 15400 001-340-637 001-340-637 001-340-637 001-340-637	9/09/2015 107.00 256.00 19.50 27.95	410.45	
01-33800	JACKSON PAPER COMPANY	126026	COPY PAPER/LIBRARY COPY PAPER/LIBRARY	I 629655 001-350-540	9/11/2015 442.85	442.85	
01-33800	JACKSON PAPER COMPANY	126027	COPY PAPER COPY PAPER	I 632626 001-100-540	9/25/2015 130.25	130.25	
01-00265	JACKSON SAFE & LOCK CO	126028	REPAIR LOCK ON DOOR SERVICE CALL BACK SET LABOR	I 17864 001-201-637 001-201-637 001-201-637	8/31/2015 65.00 38.00 40.00	143.00	
01-34590	JERRY PATE TURF SUPPLY IN	126029	MOTOR MOTOR	I 11790658 001-340-635	9/16/2015 277.72	290.38	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-34590	JERRY PATE TURF SUPPLY IN	126029	MOTOR	I 11790658	9/16/2015	290.38	CONT
			FREIGHT	001-340-635	12.66		
01-04768	KEEP MISSISSIPPI BEAUTIFU	126030	REGISTRATION	I 201509117666	9/10/2015	100.00	
			REGISTRATION	001-201-681	100.00		
01-00973	KIMBALL MIDWEST	126031	SHOP SUPPLIES	I 4421432	9/03/2015	615.04	
			15 1/4 CABLE	001-201-540	16.05		
			TERMINAL	001-201-540	12.16		
			BUTT CONNECTOR	001-201-540	24.62		
			BLUE PAINT	001-201-540	325.08		
			GLASS CLEANER	001-201-540	47.88		
			ORANGE PAINT	001-201-540	93.12		
			PINS	001-201-540	8.00		
			PINS	001-201-540	9.30		
			STRAPS	001-201-540	24.57		
			STRAPS	001-201-540	26.97		
			#37 BIT	001-201-540	3.48		
			1/2" DRILL BIT	001-201-540	23.81		
01-03715	KIRKLAND, CAREY	126032	2GAMES@20.00: SEPT 22, 2015	I 201509307747	9/22/2015	40.00	
			2GAMES@20.00: SEPT 22, 2015	001-340-690	40.00		
01-03715	KIRKLAND, CAREY	126033	2GAMES@20.00: SEPT 29, 2015	I 201509307748	9/29/2015	40.00	
			2GAMES@20.00: SEPT 29, 2015	001-340-690	40.00		
01-04513	KNOUSE, RANDY	126034	SEPTEMBER 22, 2015 MEETING	I 092215	9/22/2015	50.00	
			SEPTEMBER 22, 2015 MEETING	001-180-611	50.00		
01-04491	KUYKENDALL, GLENN	126035	A/P POOL CASH CHECKS	I 27372	9/17/2015	966.00	
			A/P POOL CASH CHECKS	001-040-540	966.00		
01-03188	LADD'S	126036	CLUB CAR CARRYALL 500	I 01-10717	9/10/2015	18,131.40	
			CLUB CAR CARRYALL 500	001-340-730	18,131.40		
01-02334	LATHAM, RITA	126037	REISSUE VOIDED CHECK FOR	I 201509307749	8/31/2015	280.00	
			REISSUE VOIDED CHECK FOR	001-340-690	280.00		
01-02334	LATHAM, RITA	126038	SEPTEMBER 2015	I 201510017789	9/30/2015	280.00	
			SEPTEMBER 2015	001-340-690	280.00		
01-03300	LAYNE CHRISTENSEN COMPANY	126039	FLOW TEST	I 89076508	9/09/2015	2,225.00	
			TURBINE FLOW TEST	400-650-603	1,875.00		
			SUBMERSIBLE FLOW TES	400-650-603	350.00		
01-04761	LENINGTON, ELIZABETH D.	126040	SPONSORSHIP POTTERY	I 105	9/18/2015	910.00	
			LARGE BOWL	001-340-540	125.00		
			SQUARE BOWL	001-340-540	125.00		
			OBLONG PLATTER	001-340-540	220.00		
			ROUND PLATTER	001-340-540	200.00		
			SQUARE BOWL	001-340-540	130.00		
			SMALL PLATTER	001-340-540	110.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-38275	LEWIS ELECTRIC INC	126041	UPS BATTERY BACKUP SYSTEM	I 1512.01FINA	9/08/2015	12,000.00
			UPS BATTERY BACKUP SYSTEM	001-201-720	12,000.00	
01-38275	LEWIS ELECTRIC INC	126042	WHEATLEY STREET LOOP RPR	I M2015.164	9/30/2015	26,348.00
			WHEATLEY STREET LOOP RPR	001-201-603	26,348.00	
01-02576	LINCOLN NATIONAL LIFE INS	126043	502251: OCT 2015	I 201509307751	10/01/2015	3,980.24
			502251: OCT 2015	001-010-480	148.37	
			502251: OCT 2015	001-020-480	68.60	
			502251: OCT 2015	001-040-480	144.82	
			502251: OCT 2015	001-040-480	23.00	
			502251: OCT 2015	001-092-480	12.07	
			502251: OCT 2015	001-040-480	23.00	
			502251: OCT 2015	001-100-480	1,231.98	
			502251: OCT 2015	001-160-480	1,001.38	
			502251: OCT 2015	001-180-480	212.18	
			502251: OCT 2015	001-201-480	416.71	
			502251: OCT 2015	001-340-480	228.94	
			502251: OCT 2015	005-101-480	71.16	
			502251: OCT 2015	400-650-480	378.75	
			502251: OCT 2015	404-650-480	19.28	
01-00090	LITTLE CREEK INC	126044	JANITORIAL SUPPLIES	I 1508043	8/25/2015	1,474.57
			JUMBO TISSUE	001-340-510	101.00	
			JUMBO TISSUE	001-340-510	109.20	
			ROLL TISSUE	001-340-510	173.33	
			URINAL SCREEN	001-340-510	39.71	
			KITCHEN ROLL TOWEL	001-340-510	117.00	
			MULTIFOLD TOWEL	001-340-510	189.33	
			DRUM LINER	001-340-510	633.00	
			HARD ROLL TOWELS	001-340-510	112.00	
01-00090	LITTLE CREEK INC	126045	JANITORIAL SUPPLIES	I 1508043-01	9/01/2015	437.43
			JUMBO TISSUE	001-340-510	72.80	
			ROLL TISSUE	001-340-510	86.66	
			URINAL SCREEN BLOCK	001-340-510	99.29	
			URINAL SCREEN	001-340-510	84.00	
			MULTIFOLD TOWEL	001-340-510	94.68	
01-02031	LOWE'S BUSINESS ACCOUNT	126046	TOOLS	I 14559	9/25/2015	388.59
			FIRST AID KITS	001-180-540	89.85	
			PRO TOTE TOOL	001-180-540	26.98	
			TOOL TOTE W/SPILL	001-180-540	53.96	
			TAPE MEASURE	001-180-540	43.14	
			2 PC QUICK CHANGE	001-180-540	8.98	
			SCREW DRIVER	001-180-540	2.68	
			KOBALT MULTI TOOL	001-180-540	14.38	
			FIT GLOVE	001-180-540	13.47	
			MINI LED FLASHLIGHT	001-180-540	44.94	
			LED FLASHLIGHT	001-180-540	53.94	
			6 IN 1 MULTI BIT SCR	001-180-540	3.58	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02031	LOWE'S BUSINESS ACCOUNT	126046	TOOLS	I 14559	9/25/2015	388.59	CONT
			800 FT NYL SET	001-180-540	8.44		
			YELLOW PVC	001-180-540	14.37		
			INSTRAIGHT EDGE	001-180-540	9.88		
01-02031	LOWE'S BUSINESS ACCOUNT	126047	DRILLS	I 15531	9/29/2015	183.54	
			DEWALT 8 AMP DRILL	001-340-540	65.55		
			HD DRILL 850 RPM	001-340-540	94.05		
			WARRANTY	001-340-540	23.94		
01-02372	MAC'S FRESH MARKET	126048	CWC MEALS	I 201509177677	9/10/2015	32.13	
			CWC MEALS	001-100-540	32.13		
01-40485	MADISON ACE HARDWARE	126049	SUPPLIES	I 118167	9/08/2015	1,171.29	
			HAMMER	001-340-540	38.97		
			11" CABLE TIES BULK	001-340-540	287.94		
			ACE BAG 13 GAL 80CT	001-340-540	8.99		
			AA BATTERIES	001-340-540	39.98		
			SERATED SPADE	001-340-540	37.99		
			CAP PVC	001-340-540	0.79		
			TRASH CAN	001-340-540	77.97		
			UTILITY PUMP	001-340-540	64.99		
			BLACK SPRAY PAINT	001-340-540	13.96		
			RSTP SPRY BBQ ACE	001-340-540	47.92		
			BLEACH	001-340-540	3.98		
			7.9" NATURAY HWY DTY	001-340-540	11.89		
			TEE 1.25IN SXSXS	001-340-540	1.79		
			BUSHING 1.25IN	001-340-540	2.58		
			BUSHING	001-340-540	1.98		
			FLEXOGEN HOSE	001-340-540	43.99		
			MAGNET W/KEY RINGS	001-340-540	44.94		
			ELECTRICAL	001-340-540	16.60		
			WRENCH COM 10PC	001-340-540	29.99		
			MARKING CHALK	001-340-540	187.50		
			RUBBER MALLET	001-340-540	13.98		
			CRIMPER LIGHT DUTY	001-340-540	11.99		
			4EX SINGLE	001-340-540	7.96		
			VALVE BOX LID	001-340-540	11.96		
			HDWE FSTNRS	001-340-540	14.98		
			HDWE FSTNRS BLDG	001-340-540	19.98		
			HDWE FSTNRS BLDG	001-340-540	27.98		
			HDWE FSTNRS BLDG	001-340-540	69.98		
			11" CABLE TIES CIR	001-340-540	8.99		
			AAA BATTERY	001-340-540	19.99		
			SPLY TO13	001-340-540	5.49		
			WRENCH 10IN	001-340-540	15.99		
			PLIER PUMP GROOVE	001-340-540	14.99		
			TOLIET TANK	001-340-540	22.99		
			DISCOUNT	001-340-540	60.70CR		
01-04354	MADISON COUNTY BUSINESS L	126050	TABLETOP SPONSORSHIP	I 201509147667	9/09/2015	500.00	
			DONATION	001-093-615	500.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-40800	MADISON COUNTY DISTRICT A	126051	FORFEITURE CASE 2015002758, FORFEITURE CASE 2015002758,	I 201509307754 103-000-111	9/22/2015 193.20	193.20
01-41000	MADISON COUNTY JOURNAL	126052	NOTICE OF ZONING HEARING NOTICE OF ZONING HEARING	I 300035617 001-180-615	8/31/2015 43.80	43.80
01-41000	MADISON COUNTY JOURNAL	126053	1/4 BUDGET AD 1/4 BUDGET AD	I 300035624 001-040-615	8/31/2015 607.94	607.94
01-41000	MADISON COUNTY JOURNAL	126054	ORDINANCE-SPEED LIMIT ORDINANCE-SPEED LIMIT	I 300035629 001-201-615	8/31/2015 61.44	61.44
01-41000	MADISON COUNTY JOURNAL	126055	NOTICE OF PUBLIC HEARING NOTICE OF PUBLIC HEARING	I 300035643 001-180-615	8/31/2015 19.32	19.32
01-41000	MADISON COUNTY JOURNAL	126056	HOUSEHOLD HAZARDOUS WASTE DAY HOUSEHOLD HAZARDOUS WASTE DAY	I 300035992 001-201-615	9/30/2015 500.00	500.00
01-41000	MADISON COUNTY JOURNAL	126057	PROOF OF PUBLISH BUDGET AD PROOF OF PUBLISH BUDGET AD	I 300036031 001-040-615	9/30/2015 1,091.63	1,091.63
01-41000	MADISON COUNTY JOURNAL	126058	BUDGET AD BUDGET AD	I 300036032 001-040-615	9/30/2015 77.20	77.20
01-41000	MADISON COUNTY JOURNAL	126059	RIDGELAND 3x4 WATER NOTICE RIDGELAND 3x4 WATER NOTICE	I 300036054 400-650-615	9/30/2015 42.12	42.12
01-41000	MADISON COUNTY JOURNAL	126060	NOTICE TO TAXPAYERS NOTICE TO TAXPAYERS	I 300036055 217-450-850	9/30/2015 22.56	22.56
01-41050	MADISON COUNTY SCHOOL DIS	126061	WATER LINE EASEMENTS WATER LINE EASEMENTS	I 201509307756 400-650-660	9/23/2015 735.84	735.84
01-41100	MADISON COUNTY SHERIFF'S	126062	JAIL FEES JAIL FEES	I R-0715 001-100-687	9/02/2015 6,948.00	6,948.00
01-41100	MADISON COUNTY SHERIFF'S	126063	JAIL FEES JAIL HOUSING	I R-0815 001-100-687	9/14/2015 7,470.00	7,470.00
01-41100	MADISON COUNTY SHERIFF'S	126064	JAIL FEES PRISONER MEDICAL	I R-M0715 001-100-687	9/02/2015 184.66	184.66
01-41100	MADISON COUNTY SHERIFF'S	126065	JAIL FEES MEDICAL	I R-M0815 001-100-687	9/09/2015 168.96	168.96
01-01078	MADISON COUNTY WASTEWATER	126066	OCT 2015 SRF LOAN PYMT OCT 2015 SRF LOAN PYMT	I 2327 400-650-842	9/01/2015 1,409.79	1,409.79
01-01078	MADISON COUNTY WASTEWATER	126067	OCT 2015 PARKWAY EAST OCT 2015 PARKWAY EAST	I 2328 400-650-845	9/01/2015 2,021.54	2,021.54

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	126068	BOZEMAN&OLD CANTON OCT 2015	I 2329	9/01/2015	1,832.14
			BOZEMAN&OLD CANTON OCT 2015	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	126069	TRUSTMARK LOAN-OCT 2015	I 2330	9/01/2015	5,809.84
			TRUSTMARK LOAN-OCT 2015	400-650-846	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	126070	CUBIC DUMP FEE	I 8820	9/04/2015	1,254.00
			12 CUBIC DUMP FEE	001-201-683	180.00	
			6 CUBIC DUMP FEE	001-201-683	960.00	
			HOST FEE	001-201-683	57.00	
			ENVIRONMENTAL FEE	001-201-683	57.00	
01-03554	MADISON SOUTH RUBBISH LAN	126071	CUBIC DUMP FEE	I 8841	9/14/2015	132.00
			12 CUBIC DUMP FEE	001-201-683	120.00	
			HOST FEE	001-201-683	6.00	
			ENVIRONMENTAL FEE	001-201-683	6.00	
01-03554	MADISON SOUTH RUBBISH LAN	126072	CUBIC DUMP FEE	I 8863	9/21/2015	1,353.00
			12 CUBIC DUMP FEE	001-201-683	420.00	
			6 CUBIC DUMP FEE	001-201-683	810.00	
			HOST FEE	001-201-683	61.50	
			ENVIRONMENTAL FEE	001-201-683	61.50	
01-03880	MALONE, DOUGLAS	126073	SEPTEMBER 10, 2015 MEETING	I 091015	9/10/2015	50.00
			SEPTEMBER 10, 2015 MEETING	001-180-611	50.00	
01-03571	MARK HUNT CONSTRUCTION, I	126074	INSTALL NEW ROOF	I 201509167672	9/14/2015	25,080.00
			PAINTING	001-340-720	1,600.00	
			INSTALL PLYWOOD	001-340-720	1,400.00	
			METAL ROOF	001-340-720	4,200.00	
			METAL FRAME	001-340-720	15,000.00	
			CLEAN UP	001-340-720	600.00	
			CONTRACTOR'S FEE	001-340-720	2,280.00	
01-03571	MARK HUNT CONSTRUCTION, I	126075	SIDEWALK MAROON FIELD	I 201509167673	9/14/2015	1,547.50
			CONCRETE MATERIALS	001-340-540	690.00	
			STEEL & MATERIALS	001-340-540	150.00	
			LABOR	001-340-540	507.50	
			LABOR DIG OUT DIRT	001-340-540	200.00	
01-42310	MARS MARKETING PROMOTIONA	126076	FOLDERS	I 32156	9/09/2015	1,889.81
			FOLDERS	001-340-620	1,790.00	
			SHIPPING	001-340-620	99.81	
01-04776	MCADAMS, IAN	126077	2GAMES@20.00: SEPT 22, 2015	I 201509307752	9/22/2015	40.00
			2GAMES@20.00: SEPT 22, 2015	001-340-690	40.00	
01-04776	MCADAMS, IAN	126078	2GAMES@20.00: SEPT 29, 2015	I 201509307753	9/29/2015	40.00
			2GAMES@20.00: SEPT 29, 2015	001-340-690	40.00	
01-42865	MCCOLLUM, JOHN M.	126079	ADV TRAV: OCT 11-13, 2015	I 201509307755	10/01/2015	220.82

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42865	MCCOLLUM, JOHN M.	126079	ADV TRAV: OCT 11-13, 2015 ADV TRAV: OCT 11-13, 2015	I 201509307755 400-650-610	10/01/2015 220.82	220.82 CONT
01-42882	MCGRAW GOTTA-GO	126080	PORT-O-LET PORT-O-LET DELIVERY/PICK UP	I 322207A 001-340-540 001-340-540	9/11/2015 75.00 25.00	100.00
01-42885	MCGRAW RENTAL AND SUPPLY	126081	PROPANE REFILL PROPANE GAS REFILL	I 359226.1.1 001-201-525	9/02/2015 83.03	83.03
01-02413	METRO ONE, LLC	126082	4TH QTR SERVICES 4TH QTR SERVICES	I 274 001-100-604	9/04/2015 5,000.00	5,000.00
01-44250	MID-SOUTH UNIFORM & SUPPL	126083	FD-SURVIVOR FLASHLIGHT SURVIVOR FLASHLIGHT	I 535691 001-160-540	9/04/2015 156.24	156.24
01-44250	MID-SOUTH UNIFORM & SUPPL	126084	HANDCUFF CASES HANDCUFF CASES	I 536148 001-100-535	9/16/2015 56.34	56.34
01-44250	MID-SOUTH UNIFORM & SUPPL	126085	FD-WILLBOURN HONOR GUARD COAT PANT SCARF GLOVES BELT SHOES CAP	I 536696 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535	9/29/2015 183.18 53.55 5.91 8.37 56.36 115.45 22.27	445.09
01-44410	MIDDLE MS BUILDING OFFICA	126086	MEMBERSHIP MEMBERSHIP	I 201509167670 001-180-686	9/16/2015 375.00	375.00
01-02605	MILLER, LARRY A	126087	SEPTEMBER 10, 2015 MEETING SEPTEMBER 10, 2015 MEETING	I 091015 001-180-611	9/10/2015 50.00	50.00
01-00837	MISS CHEMICAL SUPPLY INC	126088	ROUND UP AND OIL NON COND. HYDRAULIC ROUND UP SIDE KICK SURFACTANT	I 25019 001-201-525 001-201-575 001-201-575	9/08/2015 1,990.00 1,525.00 220.00	3,735.00
01-00837	MISS CHEMICAL SUPPLY INC	126089	WELL OIL FOOD GRADE WELL OIL SEWER SOLVENT	I 25022 400-650-525 400-650-575	9/22/2015 2,799.50 1,289.70	4,089.20
01-45650	MISS ECONOMIC COUNCIL	126090	ANNUAL MEMBERSHIP DUES ANNUAL MEMBERSHIP DUES	I 11-2015 001-020-686	9/17/2015 366.03	366.03
01-00056	MISS MUNICIPAL LEAGUE	126091	OCT 2015 - SEPT 2016 DUES OCT 2015 - SEPT 2016 DUES	I 22820 001-020-686	8/17/2015 7,514.00	7,514.00
01-46800	MISS MUNICIPAL WORKERS' C	126092	10-01-15 - 09-30-16 COVERAGE 10-01-15 - 09-30-16 COVERAGE	I 6455 001-000-061	8/24/2015 75,797.00	75,797.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-47200	MISS RECREATION PARK ASSN	126093	MEMBERSHIP DUES	I 2509	9/23/2015	275.00
			PROFESSIONAL DUES	001-340-686	50.00	
			AGENCY DUES	001-340-686	225.00	
01-47700	MISS STATE FIRE ACADEMY	126094	FD- VEHICLE EXTRICATION	I 23606	9/25/2015	460.00
			VEHICLE EXTRICATION	001-160-681	400.00	
			NO SHOW FEE	001-160-681	60.00	
01-47700	MISS STATE FIRE ACADEMY	126095	FD-CPAT POSEY, PAIGE	I 23617	9/25/2015	80.00
			CPAT	001-160-681	80.00	
01-47950	MISS VALLEY ELECTRIC SUPP	126096	SUPPLIES	I 51248929.001	9/29/2015	1,323.97
			LAMP	001-340-637	318.06	
			HALCO	001-340-637	118.92	
			PVC FTG	001-340-637	19.68	
			PVC COUPLING	001-340-637	5.94	
			PVC ELBOW	001-340-637	4.86	
			FEMALE ADPTR	001-340-637	1.77	
			LEV IV DPLX	001-340-637	3.60	
			BUSHED NIP	001-340-637	5.27	
			STL RGD LOCKNUT	001-340-637	3.68	
			INSL PLS BSHG	001-340-637	0.64	
			RDG RED BUSH	001-340-637	22.48	
			NIPPLE	001-340-637	27.54	
			GRC COUP	001-340-637	16.48	
			NIPPLE	001-340-637	9.68	
			CLOSE NIPPLE	001-340-637	10.47	
			ELBOW	001-340-637	27.12	
			RCPT CVR	001-340-637	5.42	
			DEVICE COVER	001-340-637	22.68	
			WALL PACK	001-340-637	262.50	
			COND BODY	001-340-637	23.91	
			STL COND BODY	001-340-637	5.72	
			COND BODY	001-340-637	11.29	
			CONBDY GASKT	001-340-637	2.54	
			NEO CONDBDY GSKT	001-340-637	6.06	
			ALUM CND CVR	001-340-637	10.72	
			TORK 120V 2000w	001-340-637	41.64	
			QUAD AL WAKEFOREST	001-340-637	242.31	
			20VC SCH 40	001-340-637	92.99	
01-04419	MISSISSIPPI AG COMPANY	126097	UNIVERSAL JOINTS	I P39422	9/14/2015	65.86
			UNIVERSAL JOINTS	001-340-635	65.86	
01-04419	MISSISSIPPI AG COMPANY	126098	UNIVERSAL JOINTS	I P39495	9/15/2015	127.54
			UNIVERSAL YOKE	001-340-635	127.54	
01-04419	MISSISSIPPI AG COMPANY	126099	IGNITION SWITCH	I P40060	9/22/2015	20.21
			IGNITION SWITCH	001-340-632	20.21	
01-00538	MURRAY, JULIUS	126100	SEPTEMBER 10, 2015 MEETING	I 091015	9/10/2015	50.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00538	MURRAY, JULIUS	126100	SEPTEMBER 10, 2015 MEETING	I 091015	9/10/2015	50.00
			SEPTEMBER 10, 2015 MEETING	001-180-611	50.00	CONT
01-04559	NEON'S SIGN SHOP	126101	REFURBISH SIGNS	I 87	9/11/2015	1,502.00
			SIGNS TRIPLEX	001-340-637	1,236.00	
			FRP SHOP SIGNS	001-340-637	266.00	
01-03533	NFL FLAG FOOTBALL	126102	UNIFORMS	I 1918366	9/08/2015	5,900.00
			UNIFORMS	001-340-545	5,900.00	
01-03533	NFL FLAG FOOTBALL	126103	UNIFORMS	I 1921577	9/11/2015	25.00
			UNIFORMS	001-340-545	25.00	
01-02854	NORTHEAST TREE SERVICE	126104	TRIM DEAD TREE	I 201509157668	9/14/2015	2,440.00
			TRIM DEAD TREE	001-201-604	2,440.00	
01-01133	O'REILLY AUTO PARTS	126105	PARTS	I 485753	8/25/2015	256.80
			LIGHT BAR	001-201-635	215.84	
			ROCKER SWITCH	001-201-635	15.98	
			RELAY	001-201-635	9.98	
			WIRE BLACK	001-201-635	7.50	
			WIRE RED	001-201-635	7.50	
01-01133	O'REILLY AUTO PARTS	126106	PARTS	I 488405	9/14/2015	80.33
			SEAT CONSOLE	001-201-540	48.99	
			WARNING LIGHT	001-201-540	31.34	
01-01133	O'REILLY AUTO PARTS	126107	BRAKE FLUID	I 488414	9/14/2015	4.89
			BRAKE FLUID	001-100-632	4.89	
01-53600	OFFICE DEPOT INC	126108	CALCULATOR	I 1840957289	9/11/2015	49.99
			CALCULATOR	400-650-500	49.99	
01-53715	OFFICE PRODUCTS PLUS INC	126109	COURT- SUPPLIES	I 735275-0	9/11/2015	205.08
			TRAYS	001-010-500	28.58	
			TRAYS	001-010-500	37.98	
			STORAGE BOX	001-010-500	27.89	
			POST IT	001-010-500	8.08	
			MANILLA FOLDERS	001-010-500	102.55	
01-53715	OFFICE PRODUCTS PLUS INC	126110	OFFICE SUPPLIES	I 735667-0	9/16/2015	9.49
			FILE FOLDER LABELS	001-040-500	2.99	
			SPIRAL NOTEBOOK	001-040-500	3.81	
			SUBJECT NOTEBOOK	001-040-500	2.69	
01-53715	OFFICE PRODUCTS PLUS INC	126111	TONER RIBBONS	I 736770-0	9/28/2015	38.22
			TONER RIBBONS	001-100-500	38.22	
01-03814	OSBORNE, STEVE	126112	2GAMES@20.00: SEPT 22, 2015	I 201509307757	9/22/2015	40.00
			2GAMES@20.00: SEPT 22, 2015	001-340-690	40.00	
01-03814	OSBORNE, STEVE	126113	2GAMES@20.00: SEPT 29, 2015	I 201509307758	9/29/2015	40.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03814	OSBORNE, STEVE	126113	2GAMES@20.00: SEPT 29, 2015	I 201509307758	9/29/2015	40.00
			2GAMES@20.00: SEPT 29, 2015	001-340-690	40.00	CONT
01-04533	P2 PUBLISHERS	126114	JULY/AUG/SEPT: EMMA JACK	I 1544	9/18/2015	350.00
			JULY/AUG/SEPT: EMMA JACK	001-093-615	350.00	
01-04209	PENDER, TERRY	126115	3GAMES@20.00: SEPT 14, 2015	I 201509307759	9/14/2015	60.00
			3GAMES@20.00: SEPT 14, 2015	001-340-690	60.00	
01-04209	PENDER, TERRY	126116	3GAMES@20.00: SEPT 21, 2015	I 201509307760	9/21/2015	60.00
			3GAMES@20.00: SEPT 21, 2015	001-340-690	60.00	
01-04209	PENDER, TERRY	126117	1GAME@20.00: SEPT 28, 2015	I 201509307761	9/28/2015	20.00
			1GAME@20.00: SEPT 28, 2015	001-340-690	20.00	
01-00593	PERFIT INC	126118	SEPT 2015 SERVICES	I 201509307762	9/30/2015	350.00
			SEPT 2015 SERVICES	001-340-690	350.00	
01-55550	PETTY CASH - ADM	126119	PETTY CASH:02-28-15 - 09-30-15	I 201510017790	9/30/2015	15.00
			PETTY CASH:02-28-15 - 09-30-15	001-020-632	15.00	
01-56001	PHELPS DUNBAR LLP	126120	SERVICES THROUGH 08-25-15	I 963051	9/14/2015	160.15
			SERVICES THROUGH 08-25-15	001-100-601	80.00	
			SERVICES THROUGH 08-25-15	001-180-604	80.15	
01-01932	PINNACLE TOWERS LLC	126121	OCTOBER 2015	I 17596611	10/01/2015	1,628.27
			OCTOBER 2015	005-101-604	1,628.27	
01-04399	PITNEY BOWES GLOBAL FINAN	126122	06-30-15 - 09-30-15 LEASING	I 1013417-SP15	9/13/2015	574.44
			06-30-15 - 09-30-15 LEASING	001-100-604	574.44	
01-03279	PNC EQUIPMENT FINANCE	126123	COMMERCIAL LEASE	I 5340421	9/08/2015	3,707.04
			COMMERCIAL LEASE	001-340-604	3,707.04	
01-57350	PRASSEL LUMBER COMPANY IN	126124	STRING	I 776545	9/14/2015	15.64
			STRING	001-201-540	15.64	
01-57350	PRASSEL LUMBER COMPANY IN	126125	6' DOG EAR FENCE BOARD	I 777443	9/22/2015	41.40
			6' DOG EAR FENCE BOARD	001-201-540	34.40	
			DECK SCREW	001-201-540	7.00	
01-04736	PROGRESSIVE ROOFING & CON	126126	ROOF AT FREINDSHIP PARK	I 081115A	9/11/2015	7,095.00
			PAVILION	001-340-720	7,095.00	
01-00137	PTS SOLUTIONS INC	126127	ANNUAL SOFTWARE MAINTENANCE	I 201538-A	9/24/2015	2,500.00
			ANNUAL SOFTWARE MAINTENANCE	005-101-730	2,500.00	
01-58450	PYLE, MILLS, & DYE, P.A.	126128	SERVICES THROUGH 09-25-15	I 201509307763	9/29/2015	25,767.60
			SERVICES THROUGH 09-25-15	001-180-601	13,706.27	
			SERVICES THROUGH 09-25-15	001-060-601	1,140.00	
			SERVICES THROUGH 09-25-15	001-060-601	478.54	
			SERVICES THROUGH 09-25-15	001-060-601	1,500.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-58450	PLYE, MILLS, & DYE, P.A.	126128	SERVICES THROUGH 09-25-15	I 201509307763	9/29/2015	25,767.60	CONT	
			SERVICES THROUGH 09-25-15	001-060-601	1,290.00			
			SERVICES THROUGH 09-25-15	001-201-601	75.00			
			SERVICES THROUGH 09-25-15	001-340-601	45.00			
			SERVICES THROUGH 09-25-15	362-601-601	2,445.62			
			SERVICES THROUGH 09-25-15	378-601-601	3,677.17			
			SERVICES THROUGH 09-25-15	390-601-601	525.00			
			SERVICES THROUGH 09-25-15	400-650-601	885.00			
01-03228	REGIONS BANK	126129	GENERAL OBLIGATION BONDS,	I 201509307769	9/17/2015	77,860.04		
			GENERAL OBLIGATION BONDS,	200-450-893	77,860.04			
01-03894	RICHARDSON ATHLETICS LLC	126130	ANCHORLESS PYLONS	I 20370	9/17/2015	129.93		
			ANCHORLESS PYLONS	001-340-545	113.97			
			FREIGHT	001-340-545	15.96			
01-03894	RICHARDSON ATHLETICS LLC	126131	PREMIUM 471' GRAND SLAM	I 20377	9/18/2015	6,368.34		
			PREMIUM 471' GRAND SLAM	001-340-540	6,040.00			
			DISCOUNT	001-340-540	120.80CR			
			FREIGHT	001-340-540	449.14			
01-03894	RICHARDSON ATHLETICS LLC	126132	BITS	I 20401	9/24/2015	479.39		
			BITS	001-340-540	459.80			
			FREIGHT	001-340-540	19.59			
01-60825	RICK'S PRO TRUCK & AUTO A	126133	TOOLBOX	I 292981	9/16/2015	439.95		
			TOOLBOX	001-180-540	349.95			
			DECAL	001-180-540	90.00			
01-00649	RIDGELAND SERVICE CENTER	126134	TIRES- P309	I 202064	9/10/2015	16.95		
			TIRE REPAIR	001-100-632	16.95			
01-00649	RIDGELAND SERVICE CENTER	126135	TIRES- P309	I 202068	9/10/2015	579.20		
			TIRES- P309	001-100-632	519.40			
			BALANCE	001-100-632	43.80			
			WASTE TIRE FEE	001-100-632	12.00			
			SHOP SUPPLIES	001-100-632	4.00			
01-00649	RIDGELAND SERVICE CENTER	126136	TIRES- P309	I 202073	9/10/2015	89.99		
			ALIGNMENT	001-100-632	89.99			
01-00649	RIDGELAND SERVICE CENTER	126137	ALIGNMENT	I 202243	9/17/2015	89.99		
			ALIGNMENT	001-100-632	89.99			
01-02496	RJ YOUNG COMPANY	126138	08-25-15 - 09-23-15	I INV1028003	9/25/2015	3,601.00		
			08-25-15 - 09-23-15	001-010-635	351.51			
			08-25-15 - 09-23-15	001-020-635	0.00			
			08-25-15 - 09-23-15	001-040-635	425.42			
			08-25-15 - 09-23-15	001-080-635	0.00			
			08-25-15 - 09-23-15	001-100-635	1,420.22			
			08-25-15 - 09-23-15	001-160-635	719.59			
			08-25-15 - 09-23-15	001-180-635	0.00			

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02496	RJ YOUNG COMPANY	126138	08-25-15 - 09-23-15 08-25-15 - 09-23-15	I INV1028003 400-650-635	9/25/2015 684.26	3,601.00	CONT
01-04446	RJ YOUNG COMPANY INC	126139	08-24-15 - 09-23-15 SERVICE 08-24-15 - 09-23-15 SERVICE 08-24-15 - 09-23-15 SERVICE 08-24-15 - 09-23-15 SERVICE 08-24-15 - 09-23-15 SERVICE 08-24-15 - 09-23-15 SERVICE 08-24-15 - 09-23-15 SERVICE 08-24-15 - 09-23-15 SERVICE	I INV1033674 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-180-635 001-201-635 400-650-635	9/21/2015 85.50 13.50 27.00 13.50 149.50 27.00 11.00 41.00	368.00	
01-04446	RJ YOUNG COMPANY INC	126140	TRANSPARENT DOCUMENT TRANSPARENT DOCUMENT	I INV1041719 001-180-540	9/23/2015 213.00	213.00	
01-04446	RJ YOUNG COMPANY INC	126141	KEYBOARD TRAY KEYBOARD TRAY	I INV1041720 001-180-540	9/23/2015 300.00	300.00	
01-03804	ROBERSON, SUSAN	126142	3GAMES@10.00: SEPT 14, 2015 3GAMES@10.00: SEPT 14, 2015	I 201509307764 001-340-690	9/14/2015 30.00	30.00	
01-03804	ROBERSON, SUSAN	126143	3GAMES@10.00: SEPT 21, 2015 3GAMES@10.00: SEPT 21, 2015	I 201509307765 001-340-690	9/21/2015 30.00	30.00	
01-03804	ROBERSON, SUSAN	126144	1GAME@10.00: SEPT 28, 2015 1GAME@10.00: SEPT 28, 2015	I 201509307766 001-340-690	9/28/2015 10.00	10.00	
01-01424	ROBERSON, WILLIAM E	126145	2GAMES@20.00: SEPT 22, 2015 2GAMES@20.00: SEPT 22, 2015	I 201509307767 001-340-690	9/22/2015 40.00	40.00	
01-01424	ROBERSON, WILLIAM E	126146	2GAMES@20: SEPT 29, 2015 2GAMES@20: SEPT 29, 2015	I 201509307768 001-340-690	9/29/2015 60.00	60.00	
01-02452	ROBINSON, DEXTER	126147	ADV TRAV: 10-11-15 - 10-14-15 ADV TRAV: 10-11-15 - 10-14-15	I 201510017791 001-201-610	10/01/2015 188.60	188.60	
01-02091	ROGERS DABBS CHEVROLET HU	126148	2015 PICK UP 2-WHEEL 4 CY 2015 PICK UP 2-WHEEL 4 CY CREDIT	I 60388 001-180-740 001-180-740	9/14/2015 19,961.00 5.00CR	19,956.00	
01-48825	ROSS, ALEX W	126149	SEPTEMBER 22, 2015 MEETING SEPTEMBER 22, 2015 MEETING	I 092215 001-180-611	9/22/2015 50.00	50.00	
01-00829	SERVICE PRINTERS INC	126150	RIDGELAND LIFE FALL '15 RIDGELAND LIFE FALL '15	I 157532 001-093-620	9/18/2015 9,088.00	9,088.00	
01-04484	SHOWS, GREGORY	126151	3GAMES@20.00: SEPT 14, 2015 3GAMES@20.00: SEPT 14, 2015	I 201509307770 001-340-690	9/14/2015 60.00	60.00	
01-04484	SHOWS, GREGORY	126152	3GAMES@20.00: SEPT 21, 2015 3GAMES@20.00: SEPT 21, 2015	I 201509307771 001-340-690	9/22/2015 100.00	100.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04484	SHOWS, GREGORY	126153	2GAMES@20.00: SEPT 29, 2015	I 201509307772	9/29/2015	40.00
			2GAMES@20.00: SEPT 29, 2015	001-340-690	40.00	
01-04492	SHRED IT USA LLC	126154	HOUSEHOLD WASTE SERVICES	I 9407456926	9/14/2015	1,254.00
			HOUSEHOLD WASTE SERVICES	001-201-604	1,254.00	
01-64900	SIRCHIE FINGERPRINT LABOR	126155	EVIDENCE SUPPLIES	I 0221276-IN	8/29/2015	283.52
			LIFTING TAPE	001-100-540	21.44	
			LIFTING TAPE	001-100-540	28.80	
			LIFTING TAPE	001-100-540	36.88	
			BAGS	001-100-540	95.36	
			SCALES	001-100-540	22.30	
			INK PADS	001-100-540	50.24	
			SHIPPING	001-100-540	28.50	
01-03824	SMART STOP SELF STORAGE	126156	STORAGE RENTAL	I 201510017792	10/01/2015	3,662.00
			OCTOBER, 2015 RENTAL	001-040-540	252.00	
			NOV., 2015-SEP 2016	001-040-540	3,410.00	
01-03593	SMITH, DREW	126157	ADV TRAV: 10-21-15 - 10-23-15	I 201509307779	10/01/2015	335.47
			ADV TRAV: 10-21-15 - 10-23-15	001-180-610	335.47	
01-01903	SOCCER CENTER, THE	126158	NET CLIPS	I 1401	9/21/2015	225.90
			NET CLIPS	001-340-545	208.00	
			FREIGHT	001-340-545	17.90	
01-65950	SOUTHERN ADMINISTRATORS	126159	COMPANY# 106: OCT 2015	I 15092310600000	9/23/2015	520.00
			COMPANY# 106: OCT 2015	001-010-481	10.50	
			COMPANY# 106: OCT 2015	001-020-481	15.75	
			COMPANY# 106: OCT 2015	001-040-481	8.75	
			COMPANY# 106: OCT 2015	001-092-481	1.75	
			COMPANY# 106: OCT 2015	001-040-481	3.50	
			COMPANY# 106: OCT 2015	001-100-481	82.25	
			COMPANY# 106: OCT 2015	001-160-481	54.25	
			COMPANY# 106: OCT 2015	001-180-481	15.75	
			COMPANY# 106: OCT 2015	001-201-481	31.50	
			COMPANY# 106: OCT 2015	001-340-481	15.75	
			COMPANY# 106: OCT 2015	005-101-481	5.25	
			COMPANY# 106: OCT 2015	400-650-481	33.25	
			COMPANY# 106: OCT 2015	404-650-481	1.75	
			COMPANY# 106: OCT 2015	001-000-170	205.50	
			COMPANY# 106: OCT 2015	005-000-170	4.50	
			COMPANY# 106: OCT 2015	400-000-170	28.50	
			COMPANY# 106: OCT 2015	404-000-170	1.50	
01-03210	SOUTHERN CONNECTION POLIC	126160	FD-UNIFORMS	I 5124	9/24/2015	409.90
			PANTS	001-160-535	99.90	
			SHIRTS	001-160-535	238.00	
			SHIRTS	001-160-535	72.00	
01-04111	STADIUM WRAP AMERICA LLC	126161	BANNER	I 5578	5/28/2015	4,445.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-04111	STADIUM WRAP AMERICA LLC	126161	BANNER	I 5578	5/28/2015	4,445.00	CONT
			FR SOCCER BANNER	001-340-540	4,365.00		
			SHIPPING	001-340-540	80.00		
01-68250	STATE TREASURER FUND: 337	126162	ANALYTICAL FEES	I 90030327	9/01/2015	1,200.00	
			ANALYTICAL FEES	001-100-604	1,200.00		
01-68230	STATE TREASURER FUND: 360	126163	CIRCUIT CHARGE	I 0090029202	8/31/2015	224.00	
			CIRCUIT CHARGE	001-100-604	224.00		
01-03815	STEWART, NICHOLAS	126164	2GAMES@20.00: SEPT 22, 2015	I 201509307773	9/22/2015	40.00	
			2GAMES@20.00: SEPT 22, 2015	001-340-690	40.00		
01-03815	STEWART, NICHOLAS	126165	2GAMES@20.00: SEPT 29, 2015	I 201509307774	9/29/2015	40.00	
			2GAMES@20.00: SEPT 29, 2015	001-340-690	40.00		
01-04665	STRODE, RAYMOND	126166	3GAMES@20.00: SEPT 14, 2015	I 201509307776	9/14/2015	60.00	
			3GAMES@20.00: SEPT 14, 2015	001-340-690	60.00		
01-04665	STRODE, RAYMOND	126167	3GAMES@20.00: SEPT 21, 2015	I 201509307777	9/22/2015	100.00	
			3GAMES@20.00: SEPT 21, 2015	001-340-690	100.00		
01-04665	STRODE, RAYMOND	126168	1GAME@20.00: SEPT 28, 2015	I 201509307778	9/29/2015	60.00	
			1GAME@20.00: SEPT 28, 2015	001-340-690	60.00		
01-04374	STUBBLEFIELD, RHETT	126169	SEPTEMBER 10, 2015 MEETING	I 091015	9/10/2015	50.00	
			SEPTEMBER 10, 2015 MEETING	001-180-611	50.00		
01-69095	SULLIVAN ELECTRIC	126170	SERVICE CALLS	I 790809	9/24/2015	2,015.00	
			FRP SERVICE CALL	001-340-637	270.00		
			WOLCOTT SERVICE CALL	001-340-637	1,080.00		
			TRENCHING POST	001-340-637	125.00		
			WOLCOTT SERVICE CALL	001-340-637	270.00		
			FRP SERVICE CALL	001-340-637	270.00		
01-69155	SUNBELT FIRE APPARATUS IN	126171	FD-MANIFOLD REPAIR KIT	I 92600	9/01/2015	86.51	
			MANIFOLD REPAIR KIT	001-160-632	76.77		
			FREIGHT	001-160-632	9.74		
01-00845	SUNCOAST INFRASTRUCTURE I	126172	FY2015 CITY SEWR LINE REH	I 15050-001	9/25/2015	199,363.80	
			MOBILIZATION	400-650-603	1.00		
			TV INSP. 6"-12"	400-650-603	12,080.00		
			CLEANING 8"-10" SEWR	400-650-603	9,180.80		
			CIPP 8" SEWERS	400-650-603	169,120.00		
			REMOTE CUTTING SERV	400-650-603	7,482.00		
			REMOVE PROTRUDING	400-650-603	1,500.00		
01-69790	T S C INC	126173	SHIRTS	I 023944	9/18/2015	4,769.70	
			NL TRIBLEND T'S S-XL	001-340-540	3,348.00		
			NL TRIBLEND T'S XXL	001-340-540	436.00		
			NL TRIBLENDHOOD S-XL	001-340-540	777.75		
			NL TRIBLENDHOOD XXL	001-340-540	157.95		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-69790	T S C INC	126173	SHIRTS COLOR IMPRINT CHANGE	I 023944 001-340-540	9/18/2015 50.00	4,769.70	CONT
01-04392	TAW POWER SYSTEM	126174	FD-GENERATOR AT ST 2 PARTS LABOR ENVIRONMENTAL FEE SHIPPING	I 26076222 001-160-635 001-160-635 001-160-635 001-160-635	9/21/2015 716.94 600.00 52.68 21.51	1,391.13	
01-03419	THINKWEBSTORE.COM	126175	SEPT 2015 ENEWSLETTER SEPT 2015 ENEWSLETTER	I 3944 001-093-604	9/01/2015 60.00	60.00	
01-03419	THINKWEBSTORE.COM	126176	EBLAST 9-15-15 EBLAST 9-15-15	I 3963 001-093-604	9/16/2015 60.00	60.00	
01-02437	TOSHIBA FINANCIAL SERVICE	126177	MONTHLY INSTALLMENT MONTHLY INSTALLMENT	I 17616728 001-340-604	9/25/2015 266.77	266.77	
01-02852	TRANSAMERICA LIFE INSURAN	126178	0B232: SEPTEMBER 2015 0B232: SEPTEMBER 2015	I TWM000038250172081 001-000-171	9/30/2015 97.47	97.47	
01-01571	TRI-STATE TRUCK CENTER	126179	REPAIR TURBO REPAIR TURBO LABOR GASKET SHOP SUPPLIES	I FW41165 001-201-632 001-201-632 001-201-632	9/09/2015 443.73 12.32 43.26	499.31	
01-02393	TYLER TECHNOLOGIES	126180	CASH DRAWER CASH DRAWER	I 025-133945 005-101-730	8/31/2015 2,670.00	2,670.00	
01-02393	TYLER TECHNOLOGIES	126181	NOV 2015 - OCT 2016 CONTENT MA NOV 2015 - OCT 2016 CONTENT MA NOV 2015 - OCT 2016 CONTENT MA NOV 2015 - OCT 2016 CONTENT MA	I 025-135159 001-040-635 001-180-635 400-650-635	10/01/2015 1,672.00 1,055.55 1,055.55	3,783.10	
01-02393	TYLER TECHNOLOGIES	126182	MONTHLY FEE MONTHLY FEE	I 025-135810 400-650-604	10/01/2015 370.00	370.00	
01-02393	TYLER TECHNOLOGIES	126183	COURT CONVERSION COURT CONVERSION	I 025-136178 005-101-730	9/23/2015 2,915.86	2,915.86	
01-03890	U.S. BANK EQUIPMENT FINAN	126184	797947: POLICE DEPT 797947: POLICE DEPT	I 287739148 001-100-635	9/17/2015 33.93	33.93	
01-03890	U.S. BANK EQUIPMENT FINAN	126185	797947: PUBLIC WORKS 797947: PUBLIC WORKS	I 288060528 400-650-635	9/21/2015 504.68	504.68	
01-03710	UNION AUTO PARTS	126186	PARTS STARTER	I 470497-00 400-650-632	8/26/2015 178.03	178.03	
01-03710	UNION AUTO PARTS	126187	P290/P283- PARTS FAN CONTROL MODULE	I 478762-00 001-100-632 001-100-632	9/08/2015 198.76 122.18	320.94	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	126188	P290/P283- PARTS	I 479026-00	9/08/2015	98.02
			BELT	001-100-632	29.45	
			TENSIONER	001-100-632	68.57	
01-03710	UNION AUTO PARTS	126189	PARTS	I 480255-00	9/09/2015	58.14
			SENSOR	400-650-632	58.14	
01-03710	UNION AUTO PARTS	126190	P236 PARTS	I 483072-00	9/14/2015	184.36
			ALTERNATOR	001-100-632	132.80	
			HARMONIC BALANCER	001-100-632	51.56	
01-03710	UNION AUTO PARTS	126191	WATER PUMP P236	I 483311-00	9/14/2015	25.89
			WATER PUMP P236	001-100-632	25.89	
01-03710	UNION AUTO PARTS	126192	PARTS	I 483692-00	9/15/2015	158.56
			BRAKE PADS	400-650-632	49.72	
			BRAKE CAPLIPER	400-650-632	108.84	
01-03710	UNION AUTO PARTS	126193	PARTS	I 483775-00	9/15/2015	47.52
			HEADLIGHT PIGTAILS-P292	001-100-632	47.52	
01-03710	UNION AUTO PARTS	126194	PARTS	I 487824-00	9/21/2015	138.00
			BRAKE PADS	400-650-632	36.00	
			ROTORS	400-650-632	102.00	
01-03710	UNION AUTO PARTS	126195	TIRE ROD	I 488738-00	9/21/2015	44.52
			TIRE ROD	001-340-632	44.52	
01-03710	UNION AUTO PARTS	126196	TRUCK PARTS	I 489067-00	9/22/2015	36.54
			BELT	001-201-632	36.54	
01-03710	UNION AUTO PARTS	126197	ALTERNATOR	I 489564-00	9/22/2015	353.33
			ALTERNATOR	001-100-632	353.33	
01-03710	UNION AUTO PARTS	126198	FD-UNIT 1	I 491283-00	9/24/2015	26.42
			BRAKE PADS	001-160-632	26.42	
01-03710	UNION AUTO PARTS	126199	WIPER BLADES	I 491529-00	9/24/2015	7.26
			WIPER BLADE	001-340-632	7.26	
01-04258	VOLK, MICHAEL	126200	3GAMES@20.00: SEPT 14, 2015	I 201509307780	9/14/2015	60.00
			3GAMES@20.00: SEPT 14, 2015	001-340-690	60.00	
01-04258	VOLK, MICHAEL	126201	2GAMES@20.00: SEPT 22, 2015	I 201509307781	9/22/2015	40.00
			2GAMES@20.00: SEPT 22, 2015	001-340-690	40.00	
01-04258	VOLK, MICHAEL	126202	2GAMES@20.00: SEPT 29, 2015	I 201509307782	9/29/2015	40.00
			2GAMES@20.00: SEPT 29, 2015	001-340-690	40.00	
01-75100	WAGGONER ENGINEERING, INC	126203	HPP-8323-00(004)LPA 104859 811	I 31439	5/31/2015	7,820.45
			HPP-8323-00(004)LPA 104859 811 378-601-600		7,820.45	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75100	WAGGONER ENGINEERING, INC	126204	HPP-8323-00(004)LPA 104859 811 I 31541		6/30/2015	6,425.02
			HPP-8323-00(004)LPA 104859 811 378-601-600		6,425.02	
01-75100	WAGGONER ENGINEERING, INC	126205	HPP-8323-00(004)LPA 104859 811 I 31638		7/31/2015	2,442.30
			HPP-8323-00(004)LPA 104859 811 378-601-600		2,442.30	
01-75100	WAGGONER ENGINEERING, INC	126206	PROJECT# C012039.001	I 31694	8/31/2015	8,300.00
			PROJECT# C012039.001	390-601-600	8,300.00	
01-75100	WAGGONER ENGINEERING, INC	126207	PROJECT# C007067.000	I 31717	8/31/2015	567.00
			PROJECT# C007067.000	001-094-600	567.00	
01-75450	WALMART	126208	OFFICE SUPPLIES	I 02369	9/25/2015	19.79
			SANITIZER	001-180-540	8.01	
			LYSOL HAND SOAP	001-180-540	3.94	
			SANITIZER	001-180-540	7.84	
01-75450	WALMART	126209	COFFEE, SOAP, CREAMER	I 03032	9/11/2015	4.31
			COFFEE FILTERS	001-201-540	2.94	
			6 FT EXT CORD	001-201-540	1.37	
01-75450	WALMART	126210	OFFICE SUPPLIES	I 035048	9/25/2015	404.77
			CREAMER	001-180-540	54.80	
			COFFEE	001-180-540	74.40	
			AA BATTERIES	001-180-540	25.48	
			FORKS	001-180-540	10.48	
			AAA BATTERIES	001-180-540	21.94	
			SPLENDA	001-180-540	24.94	
			POST IT HOLDER	001-180-540	11.68	
			BIC PENS	001-180-540	6.94	
			EXPO MARKERS	001-180-540	5.88	
			PENS	001-180-540	9.74	
			SWIFFER	001-180-540	13.97	
			SPOONS	001-180-540	5.68	
			BOWLS	001-180-540	5.16	
			PLATES	001-180-540	10.56	
			TISSUE	001-180-540	15.70	
			TRUVIA	001-180-540	29.96	
			CLOROX WIPES	001-180-540	9.26	
			CLOROX WIPES	001-180-540	7.94	
			FEBREEZE	001-180-540	5.94	
			COFFEE FILTERS	001-180-540	11.76	
			SUGAR	001-180-540	21.76	
			ASPIRIN	001-180-540	8.00	
			FEBREEZE	001-180-540	4.94	
			PLEDGE	001-180-540	7.86	
01-75450	WALMART	126211	COFFEE, SOAP, CREAMER	I 06904	9/11/2015	44.22
			COMPUTER MOUSE	001-201-500	9.97	
			HAND SOAP REFILL	001-201-540	3.97	
			MAXWELL HOUSE COFFEE	001-201-540	22.32	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	126211	COFFEE, SOAP, CREAMER CREAMER	I 06904 001-201-540	9/11/2015 7.96	44.22 CONT
01-75450	WALMART	126212	SUPPLIES COFFEE CREAMER SUGAR BLEACH TAPE STAPLES PAPER CLIPS STAPLER G2 PENS	I 08629 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	9/21/2015 22.32 5.48 6.72 5.88 25.41 4.94 5.97 14.84 11.91	103.47
01-75450	WALMART	126213	SUPPLIES MUFFINS COOKIES COKE MT DEW DR. PEPPER WATER	I 08732A 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	9/11/2015 27.86 3.74 15.36 6.98 6.98 8.91	69.83
01-75450	WALMART	126214	CLEANING SUPPLIES BLEACH WIPES DISH SOAP PINESOL PINESOL TAPE DISINFECTANT AEROSOL	I 09890 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510 001-100-510	9/15/2015 5.88 17.94 1.97 5.98 6.98 4.96 7.74 5.88	57.33
01-75900	WASTE MANAGEMENT OF MS	126215	SEPTEMBER SERVICES SEPTEMBER SERVICES SEPTEMBER SERVICES SEPTEMBER SERVICES SEPTEMBER SERVICES SEPTEMBER SERVICES	I 2736384-0078-1 001-340-682 001-201-682 400-650-682 001-100-682 001-350-682	10/01/2015 1,073.58 91.15 91.15 91.15 100.63	1,447.66
01-76055	WATKINS RADIATOR & WELDIN	126216	REPAIR RADIATOR REPAIR RADIATOR	I 107814 001-201-632	9/22/2015 99.95	99.95
01-77885	WORLD CLASS ATHLETIC SURF	126217	WINDSCREENS/PAINT WINDSCREEN GREEN AEROSOL PAINT WHITE AEROSOL PAINT ORANGE AEROSOL PAINT FREIGHT	I 42893 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	9/21/2015 176.00 58.00 448.00 120.00 135.00	937.00
01-02983	YELVERTON CONSULTING, LLC	126218	OCTOBER 2015 CONSULTANT FEE OCTOBER 2015 CONSULTANT FEE	I 201509307785 001-020-604	10/01/2015 3,000.00	3,000.00

VENDOR		DOCKET		INVOICE		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01645	YOUNG, SAMUEL	126219	2GAMES@20.00: SEPT 22, 2015	I 201509307783	9/22/2015	40.00
			2GAMES@20.00: SEPT 22, 2015	001-340-690	40.00	
01-01645	YOUNG, SAMUEL	126220	2GAMES@20.00: SEPT 29, 2015	I 201509307784	9/29/2015	40.00
			2GAMES@20.00: SEPT 29, 2015	001-340-690	40.00	
01-78450	ZEE MEDICAL SERVICE CO	126221	SAFETY SUPPLIES	I 0101382889	9/14/2015	267.13
			ANTACID	001-201-540	32.30	
			EYE WASH	001-201-540	12.05	
			PAIN AID	001-201-540	17.60	
			COTTON TIP	001-201-540	7.20	
			PEPT-EEZ	001-201-540	15.10	
			NAPROXEN	001-201-540	18.00	
			SAFETY KIT	001-201-540	119.98	
			JERSEY GLOVES	001-201-540	16.90	
			DUST MASK	001-201-540	11.60	
			LATEX GLOVES	001-201-540	16.40	
01-78450	ZEE MEDICAL SERVICE CO	126222	SAFETY SUPPLIES	I 0101382920	9/17/2015	130.86
			SAFETY GLASSES 4XL	001-201-540	43.86	
			SAFETY VEST XL	001-201-540	39.00	
			SAFETY GLASSES CLEAR	001-201-540	48.00	

TOTAL = 1,787,770.15

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	691,307.50
005	COURT SERVICES FEE FUND	10,102.32
103	FORFEITURE AND SEIZURE	193.20
200	G. O. BOND FUND	77,860.04
217	TIF BOND DEBT - LOWES	22.56
362	COLONY PARK BLVD	2,445.62
378	LAKE HARBOUR DR EXT	20,364.94
390	CITY CENTER PROJECTS	8,825.00
400	PUBLIC UTILITIES FUND	480,016.20
404	EMCRS OPERATION & MAINT	247,323.94
474	SAMUELS LANE WATER WELL	90,250.00
491	FIRE PROTECTION SURCHARGE	159,058.83
TOTALS FOR ALL FUNDS =		1,787,770.15

DEPT: ALL

PAYROLL NO#: 01

September 18, 2015 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	982.00	38,369.24	VEH	174.00	AFA	AFACC	995.21		FED W/H	385,754.03	38,858.12	
SMON	0.00	25,586.14			AFC	AFCAN	808.73		ST WH MS	385,754.03	12,927.00	
REG	18,600.50	319,012.63			AFD	AFSHO	145.89		FICA	427,192.51	26,485.92	26485.92
RETRO	0.00	62.16			AFH	AFHOS	449.12		MEDI	427,192.51	6,194.36	6194.36
R/O	76.00	1,111.24			AFS	AFSPE	277.46					
O/T	241.25	4,977.16			ANN	ANUTY	1710.00					
CE	26.25	0.00			B16	BKRUP	135.50					
CMPRG	18.00	0.00			C16	CHSUP	83.50					
COMP	24.00	370.71			C18	CHSUP	159.50					
SICK	474.25	7,965.75			C19	CHSUP	130.50					
VAC	628.25	12,628.12			C27	CHSUP	92.00					
HOL	1,822.00	34,837.68			C32	CHSUP	225.00					
HOLB	1,280.00	0.00			C33	CHSUP	25.00					
CIVIL	8.00	259.20			C39	CHSUP	152.50					
PARAM	0.00	461.54			C41	CHSUP	97.50					
SHIFT	0.00	675.00			C42	CHSUP	147.50					
YMCA	0.00	22.50			C43	CHSUP	110.00					
TRAFF	0.00	1,801.80			C44	CHSUP	277.50					
TASKF	42.00	1,128.54			C47	CHSUP	150.00					
					C48	CHSUP	112.50					
					C49	CHSUP	62.50					
					C50	CHSUP	86.50					
					C51	CHSUP	187.00					
					C53	CHSUP	222.50					
					C54	CHSUP	86.50					
					CAF	ADMFE	111.75	132.00				
					CCF	CANCF	48.74					
					CFM	CFM	12.00	14.00				
					CHC	CHCAR	905.82					
					CO5	CHSUP	164.00					
					CRU	CRUN	6098.40					
					D10	GARNI	229.71					
					D14	GARNI	265.14					
					D15	GARNI	158.92					
					D19	GARNI	168.70					
					D23	GARNI	288.43					
					D26	GARNI	165.77					
					D27	GARNI	242.60					
					D28	GARNI	258.79					
					D30	GARNI	310.85					
					DCF	DENCF	2137.17	1239.04				
					DCM	DCM	280.77	168.90				
					DEN	DENTL		2277.48				
					DMO	DMO		56.30				

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				HCF	HTHCF	11399.52	11985.22	
				HCM	HCM	2045.24	2319.72	
				HLT	HELTH	160.80	35955.66	
				HMO	HMO		386.62	
				HRF	HRF	420.75	656.50	
				LIF	LIFE	73.04	1388.60	
				MDF	YMCA	236.00		
				MDI	YMCA	45.00		
				RET	RET	39728.48	69993.46	
				UNR	UNREM	3034.33		
TOTALS: 24,222.50 449,269.41				174.00		75920.63	126573.50	84,465.40 32680.28

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,923.27	19,226.22	0.00	1,697.05	0.00	0.00	3,020.28	3,453.55	14,449.44
001-020	16,552.50	16,323.70	0.00	228.80	0.00	0.00	5,017.33	2,645.87	8,889.30
001-040	19,630.41	16,619.94	0.00	3,010.47	0.00	0.00	2,638.01	3,876.16	13,116.24
001-092	1,211.20	1,090.08	0.00	121.12	0.00	0.00	298.57	144.92	767.71
001-093	2,136.39	1,384.14	0.00	752.25	0.00	0.00	238.86	416.40	1,481.13
001-100	136,720.41	116,579.89	2,281.58	14,191.44	3,667.50	0.00	21,061.15	25,821.64	89,837.62
001-160	103,284.66	92,796.00	128.88	9,898.24	461.54	0.00	18,473.93	19,932.50	64,878.23
001-180	23,317.39	18,361.99	0.00	4,932.90	22.50	0.00	4,453.55	4,428.95	14,434.89
001-201	48,072.82	38,762.06	982.92	7,816.64	409.20	102.00	8,360.98	8,524.72	31,085.12
001-340	27,539.96	22,343.50	831.25	4,365.21	0.00	0.00	3,649.81	5,727.16	18,162.99
005-101	7,588.00	6,829.20	0.00	758.80	0.00	0.00	1,198.07	1,543.80	4,846.13
400-650	40,453.40	31,472.51	698.12	7,532.91	677.86	72.00	7,316.57	7,456.70	25,608.13
404-650	2,013.00	1,178.78	54.41	755.63	24.18	0.00	193.52	493.03	1,326.45
TOTALS	449,443.41	382,968.01	4,977.16	56,061.46	5,262.78	174.00	75,920.63	84,465.40	288,883.38

REGULAR INPUT: 279

MANUAL INPUT: 0

CHECK STUB COUNT: 10

DIRECT DEPOSIT STUB COUNT: 269

PACKET: 13597 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

September 2015 month End

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201509017553	STATE TAX WITHHOLDING	D	9/28/2015		12,391.00CR	000000	
	I-T2 201509157669	STATE TAX WITHHOLDING	D	9/28/2015		12,927.00CR	000000	25,318.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201509017553	ANNUITY	D	9/28/2015		1,110.00CR	000000	
	I-ANN201509157669	ANNUITY	D	9/28/2015		1,710.00CR	000000	2,820.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201509017553	RETIREMENT	D	9/28/2015		104,942.04CR	000000	
	I-RET201509157669	RETIREMENT	D	9/28/2015		109,721.94CR	000000	214,663.98
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201509017553	VARIOUS CHILD SUPP MONTHLY	R	9/28/2015		164.00CR	121289	
	I-CO5201509157669	VARIOUS CHILD SUPP MONTHLY	R	9/28/2015		164.00CR	121289	328.00

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	328.00	328.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	242,801.98	242,801.98
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	243,129.98	243,129.98

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

DEPT: ALL

PAYROLL NO#: 01

October 2, 2015 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,024.00	39,777.04	VEH	174.00	AFA	AFACC	937.37		FED W/H	373,490.33	38,362.80	
SMON	0.00	8,952.60			AFC	AFCAN	743.59		ST WH MS	373,490.33	12,504.00	
REG	18,901.25	328,414.37			AFD	AFSHO	145.89		FICA	412,927.45	25,601.47	25601.47
RETRO	0.00	311.04			AFH	AFHOS	379.44		MEDI	412,927.45	5,987.51	5987.51
R/O	30.50	396.13			AFS	AFSPE	251.88					
O/T	759.25	17,081.11			ANN	ANUTY	1110.00					
CE	10.13	0.00			B16	BKRUP	135.50					
CMPRG	1.50	0.00			C16	CHSUP	83.50					
COMP	21.75	444.02			C18	CHSUP	159.50					
SICK	604.25	11,878.72			C19	CHSUP	130.50					
VAC	748.50	13,909.74			C27	CHSUP	92.00					
HOL	327.00	5,535.95			C32	CHSUP	225.00					
FNRL	38.00	558.10			C33	CHSUP	25.00					
MLT	6.00	99.84			C39	CHSUP	152.50					
PARAM	0.00	461.54			C41	CHSUP	97.50					
SHIFT	0.00	675.00			C42	CHSUP	147.50					
TRAFF	0.00	2,002.00			C43	CHSUP	110.00					
TASKF	17.00	645.49			C44	CHSUP	277.50					
TASKF	26.00	698.62			C47	CHSUP	150.00					
					C48	CHSUP	112.50					
					C49	CHSUP	62.50					
					C50	CHSUP	86.50					
					C51	CHSUP	187.00					
					C53	CHSUP	222.50					
					C54	CHSUP	86.50					
					CAF	ADMFE	112.50	132.88				
					CCF	CANCF	48.74					
					CHC	CHCAR	905.82					
					CO5	CHSUP	164.00					
					CRU	CRUN	6098.40					
					D10	GARNI	229.71					
					D14	GARNI	282.50					
					D15	GARNI	135.15					
					D19	GARNI	168.70					
					D23	GARNI	210.52					
					D26	GARNI	203.84					
					D27	GARNI	215.35					
					D30	GARNI	269.15					
					D31	LEVY	215.16					
					DCF	DENCF	2154.94	1253.12				
					DCP	DENTA	28.15					
					DEN	DENTL		2235.24				
					HCF	HTHCF	11526.13	12178.53				
					HLT	HEALTH	160.80	35375.73				

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			HRF HRF		380.00	618.00	
			LIF LIFE		66.40	1298.50	
			MDF YMCA		236.00		
			MDI YMCA		45.00		
			RET RET		38327.12	67299.75	
			UNR UNREM		2279.33		
TOTALS: 22,515.13 431,841.31 174.00 70575.08 120391.75 82,455.78 31588.98							

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	15,073.40	14,776.63	0.00	267.97	28.80	0.00	1,910.04	2,543.44	10,619.92
001-020	5,826.40	5,597.60	0.00	228.80	0.00	0.00	965.11	1,283.87	3,577.42
001-040	19,630.40	17,076.84	0.00	2,553.56	0.00	0.00	2,638.01	3,876.16	13,116.23
001-092	1,211.20	1,211.20	0.00	0.00	0.00	0.00	298.57	144.92	767.71
001-093	1,805.40	1,745.22	0.00	60.18	0.00	0.00	209.07	330.90	1,265.43
001-100	135,163.49	115,831.84	5,006.94	10,110.16	4,214.55	0.00	21,106.75	25,627.53	88,429.21
001-160	104,957.07	87,249.43	8,867.76	8,378.34	461.54	0.00	18,657.52	20,496.65	65,802.90
001-180	22,872.00	21,101.28	0.00	1,770.72	0.00	0.00	4,459.59	4,408.22	14,004.19
001-201	48,653.87	43,961.11	1,559.26	2,765.64	265.86	102.00	8,293.67	8,666.53	31,591.67
001-340	27,267.53	23,586.97	330.45	3,350.11	0.00	0.00	3,604.25	5,656.66	18,006.62
005-101	7,588.00	7,588.00	0.00	0.00	0.00	0.00	1,226.22	1,543.80	4,817.98
400-650	40,032.15	35,483.49	1,316.70	2,940.89	219.07	72.00	7,019.83	7,410.97	25,529.35
404-650	1,934.40	1,934.40	0.00	0.00	0.00	0.00	186.45	466.13	1,281.82
TOTALS	432,015.31	377,144.01	17,081.11	32,426.37	5,189.82	174.00	70,575.08	82,455.78	278,810.45

REGULAR INPUT: 266

MANUAL INPUT: 0

CHECK STUB COUNT: 4

DIRECT DEPOSIT STUB COUNT: 262