MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
March 1, 2016
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

February 16, 2016 Board Minutes

1. AGENDA ITEMS

a) Consider Petition and Application for Conditional Use Permit - Chad Langley, Batteries and Bulbs, 1060 E. County Line Road, Suite 1

b) Consider Petition and Application for Conditional Use Permit - Domingo Torres, 6969 Old Canton Road, Suite GH

c) Approve Special Event Permit for Dragon Boat Regatta

2. CONSENT ITEMS

a) Re-Appointment of Sam Brahmbhatt to the Board of Directors for the Ridgeland Tourism Commission (April 2016 - April 2019)

b) Approve Sign Variance for Harbor Pines

c) Approve Special Event Permit for Magnolia Meltdown

d) Approve Special Event Permit for Running For Lily

e) Approve Updated State Plan of Operation

f) Approve Bid Award for Lake Harbour Extension Asbestos Abatement, Demolition and Disposal

g) Approve Samuels Lane Water Well Change Order #1

h) Approve Jackson Street Multi-Use Trail First Amendment to Memorandum of Understanding

i) Approve Lake Harbour Extension Maps & Deeds Final Estimate #10

j) Budget Amendment Decreasing General Fund and Increasing 001-042-730 (MIS Capital Machinery & Equipment) $42,066.01

k) Approve Public Records Request Form and Applicable Fees

3. PAYMENT OF CLAIMS

a) Claims 129044-129216, 129218-129280, and February 19, 2016 Payroll ($2,029,895.27)

b) Claim 129217 - Pyle, Mills, & Dye, P.A.

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement of Services thru February 19, 2016

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 16, 2016
6:00 PM

The Mayor opened the second regular February 2016 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 Kevin Holder, Alderman Wes Hamlin, Alderman Scott Jones, City Attorney Jerry Mills and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier. The meeting was opened with an invocation by Alderman Brian Ramsey, followed by the Pledge of Allegiance.

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The Mayor and Board of Aldermen were provided the January 2016 Financial Statement and the February 2016 Sales Tax Report.

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(Alderman Chuck Gautier joined the meeting at 6:03 pm)

Next came the recognition of Officer Kyle Millican for being selected Officer of the Month for January 2016. Mayor McGee informed the Board of Aldermen that on Thursday, January 28, 2016, Officer Millican completed a stalking report from a female victim who had been dealing with a former boyfriend. The victim discovered that she was being followed by her stalker and the suspect had gotten so close to her at a local store that he tried to grab her cell phone from behind her. The victim declined signing charges; however, did want the stalking to cease. Later that evening, Officer Millican observed a vehicle matching the description of the offender's vehicle on Lake Harbour Drive and ran the license plate to find it was, in fact, the offender. Officer Millican then performed a traffic stop at which time he explained to the offender that the Ridgeland Police Department would not tolerate such behavior and that what he was doing was against the law. The suspect understood and indicated that he would stop. Mayor McGee then stated to the Board of Aldermen that incidents such as these, if not addressed, can lead to much more aggressive behavior from the suspect and some stalkers resort to homicide if they aren't stopped. Officer Millican's actions are indicative of an officer that cares for his community and may have prevented this situation from escalating into a more serious offense. Mayor McGee then thanked Officer Millican for his hard work and dedication to the citizens of Ridgeland and stated that his actions are commendable and indicative of a professional and motivated officer. Officer Millican thanked the Mayor and Board of Aldermen and provided examples of how citizens come forward and thank officers.

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Next came the recognition of Sarah Kountouris, Executive Director for Keep Mississippi Beautiful, for being awarded the Sue Smith Professional Leadership Award. Mayor McGee informed the Board of Aldermen that this award honors network leaders who have built and sustained programs for cleaning, greening and beautification.

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Next came the recognition of the Keep Ridgeland Beautiful Committee being awarded the Will (Bill) Nash Award. Mayor McGee recognized Jan Richardson, Claire Jackson, Lea Anne Stacy, Wendy Bourdin, Tim Taylor, Mike McCollum, Pat Busby, Linda Assink, Phyllis Parker, Drew Smith, Barbara Brown, and Polly Hammett. Mayor McGee informed the Board of Aldermen that Rachel Collier was unable to attend. Mayor McGee informed the Board of Aldermen that the Bill Nash Award is given for excellence in the implementation of the Keep America Beautiful System in the affiliates first three years and it is one of the highest awards given by Keep America Beautiful. Mayor McGee informed the Board of Aldermen of the following regarding the Keep Ridgeland Beautiful Committee:

- The committee was organized in 2014 and moved quickly into action, engaging the local community to restore two parks, launched a successful campaign to combat cigarette litter, and took community recycling efforts to the next level.
- Hosted Keep Mississippi Beautiful 2015 Great American Cleanup State Kickoff, where volunteers in collaboration with Parks and Recreation, Public Works, and Community Development transformed Midway Park into a community jewel.
- Used a Keep America Beautiful/Lowe's Community Partners Grant to revitalize Friendship Park.

- Received a grant to launch the "Don't Flick it or You'll Get a Ticket" campaign to educate and reduce cigarette litter in the community.
- Keep Mississippi Beautiful provided bulbs to Keep Ridgeland Beautiful and Tim Taylor had part-time employees plant daffodils and lilies along the city's bike trails as part of Keep Mississippi Beautiful flowering bulbs efforts.
- Active in Ridgeland schools, including working with Ridgeland High School to launch a recycling program with the help of a Keep America Beautiful/Coca-Cola Bin Grant.

Mayor McGee thanked the Keep Ridgeland Beautiful Committee for their hard work, dedication and efforts in keeping Ridgeland beautiful.

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Next came the recognition of the Olde Towne Middle School Technology Student Association Construction Challenge Team for receiving the Youth Project Award. Present were Claire Richert, Madeleine Berry, Jarrett Huddleston, and TSA Advisory Bill Richardson. Mayor McGee informed the Board of Aldermen that the students from Olde Towne Middle School Technology Student Association designed, documented, and built a pergola at Midway Park during the Great American State Kickoff. The students worked together to sketch out blueprints of the pergola, presented their design to the City for approval, and gathered members from the community to make their project a success. Support from the Ridgeland Garden Club was instrumental in providing funds for the project. This project was also a national finalist at the Technology Student Association National Conference 2015.

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Next came the matter of accepting the Minutes of the February 1, 2016 Work Session and February 2, 2016 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

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Next came the request by William C. Pinkston to adjust charges for a sprinkler system for the property located at 107 Winrush, Ridgeland, Madison County, Mississippi. Aldermen Ken Heard moved to deny the request to adjust charges for a sprinkler system for the property located at 107 Winrush, Ridgeland, Madison County, Mississippi. 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.

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

a) Approve Special Event Permit Request from Hospice Ministries for 5K Run – *Order Attached Hereto As Exhibit "A"*
b) Approve Special Event Permit Request from Ridgeland Tourism Commission for Fine Arts Festival/OBO Tandem Bike Rally – *Order Attached Hereto As Exhibit "B"*
c) Approve Special Event Permit Request from Voice of Calvary Ministries for Bike Ride – *Order Attached Hereto As Exhibit "C"*
d) Declare Forfeited Property Surplus – *Resolution Attached Hereto As Exhibit "D"*
e) Approve Budget Amendment for Hill Bill 585 Jail Fee Reimbursement – *Resolution Attached Hereto As Exhibit "E"*
f) Receive Insurance Claim Check and Approve Budget Amendment to Vehicle Expense – *Resolution Attached Hereto As Exhibit "F"*
g) Accept ARES Holings LLC Check for Keep Ridgeland Beautiful and Transfer to Account 001-550-599 – *Resolution Attached Hereto As Exhibit "G"*
h) Surplus Equipment – Fire Department – *Resolution Attached Hereto As Exhibit "H"*
i) Receive January 2016 Privilege License Report – *Order Attached Hereto As Exhibit "I"*

The Motion was seconded by Alderman Wes 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.

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Next came the matter of setting a public hearing before the Mayor and Board of Aldermen for the consideration of amendments to Section 21 (Definitions) and 410.02 (Land Uses Permitted in C-2-General Commercial District) of the Official Zoning Ordinance of the City of Ridgeland. Alderman Ken Heard moved to set a public hearing on April 5, 2016 at 6:00 pm in the City Hall Board Room for consideration of amendments to Section 21 (Definitions) and 410.02 (Land Uses Permitted in C-2-General Commercial District) of the Official Zoning Ordinance of the City of Ridgeland. The Motion was seconded by Alderman Brian Ramsey and a vote was taken there 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 Notice is attached hereto as Exhibit "J".

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PAYMENT OF CLAIMS

Next came for consideration the payment of claims. Alderman Scott Jones moved that claim numbers 128699 through 129043 and February 5, 2016 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.

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There being no further business before the Mayor and Board of Aldermen, the Mayor adjourned the meeting at 6:19 pm.

WINTESS MY SIGNATURE, this the _____ day of February, 2016.

_____
GENE F. MCGEE, MAYOR

ATTEST:

_____
PAULA TIERCE, CITY CLERK

Pyle, Mills, Dye & Pittman

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

John P. Scanlon

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

February 24, 2016

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 February 18, 2016

Dear Gentlemen:

We report on the Zoning Board meeting of February 18, 2016. Enclosed for your consideration, please find the following:

1. Minutes of the February 18, 2016, Zoning Board meeting.

2. Ordinance Approving the Petition and Application for Conditional Use Permit for Chad Langley.

3. Resolution Denying the Petition and Application for Conditional Use Permit for Chad Langley.

4. Ordinance Approving the Petition and Application for Conditional Use Permit for Domingo Torres.

5. Resolution Denying the Petition and Application for Conditional Use Permit for Domingo Torres.

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

Sincerely,

Pyle, Mills, Dye & Pittman

John P. Scanlon By MH

John P. Scanlon

JPS/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, February 18, 2016, 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
Michelle Caballero
Julius Murray
Rhett Stubblefield
Drew Malone

Absent:

Mark Irby
Walter Cox

Also present:

John P. Scanlon, 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 Permit for Chad Langley - *Petitioner*
   Property Address/Description: 1060 E. County Line Road, Suite 1
   (February 18, 2016)

4. Public Hearing for Petition and Application for a Conditional Use Permit for Domingo Torres - *Petitioner*
   Property Address/Description: 6969 Old Canton Road
   (February 18, 2016)

5. Old Business/New Business

6. Adjourn

The Board considered the Minutes of the January 21, 2016, meeting. Ms. Caballero moved to approve the minutes as written. The motion was seconded by Mr. Murray and approved unanimously.

Public Hearing for Petition and Application for Conditional Use Permit for Chad Langley

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for Chad Langley for property located at 1060 E. County Line Road, Suite 1. Petitioner, Chad Langley, appeared and spoke in favor of the Petition. The subject property is presently zoned C-2A. Petitioner is requesting the conditional use on the subject property to allow Batteries Plus Bulbs to assist customers by installing their automobile battery for them.

Zoning Board members questioned Mr. Langley regarding whether there was a separate, side parking lot.

Drew Guyton also addressed concerns of Zoning Board Members.

There was no one else in favor of the Petition and no one in opposition.

On motion by Mr. Malone and seconded by Mr. Miller, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit which would allow Batteries Plus Bulbs to assist customers by installing automobile batteries on the subject property.

Public Hearing for Petition and Application for Conditional Use Permit for Domingo Torres

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for Domingo Torres for property located at 6969 Old Canton Road. Frank Yekaitis, appeared and spoke on behalf of the Petition. Petitioner, Domingo Torres, was also present. The subject property is presently zoned C-3. Petitioner is requesting the conditional use to allow the operation of a church on the subject property. The church would be named Evangelical Church of the Father & Son and will have approximately 25 members. There is sufficient parking on the subject property. Petitioner plans for the church to hold services on Sunday evenings (7:00 p.m. till 9:00 p.m.), Monday and Wednesday nights and Saturday mornings (9:00 a.m. till 12:00 noon).

There was no one else in favor of the Petition and no one in opposition.

On motion by Ms. Caballero and seconded by Mr. Miller, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit allowing the operation of a church on the subject property.

OLD BUSINESS

None

NEW BUSINESS

Matt Dodd presented Zoning Board Members with copies of the two most recent ordinances amending 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 _____, 2016.

_____
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 1060 E. COUNTY LINE ROAD, SUITE 1, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, Chad Langley (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-2A 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 February 18, 2016, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the February 18, 2016, 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 February 18, 2016, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing the installation of automobile batteries within the C-2A 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 installation of automobile batteries within the C-2A 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 Block 34 of Highland Colony Subdivision, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as Follows:
>
> Commence at the Southwest corner of Lot 3 of the said Block 34 of Highland Colony Subdivision and run thence South 89 degrees 32 minutes 45 seconds East for a distance of 461.48 feet to an Iron Pin which marks the POINT OF BEGINNING for the parcel herein described; thence North 01 degrees 07 minutes 34 seconds East for a distance of 80.0 feet; thence South 88 degrees 52 minutes 26 seconds East for a distance of 43.0 feet; thence North 61 degrees 07 minutes 34 seconds East for a distance of 98.445 feet to a point on the Westerly right of way line of Centre Street; thence South 32 degrees 12 minutes 08 seconds East for a distance of 49.68 feet along the said Westerly right of way line; thence run 155.463 feet along the arc of a 267.261 foot radius curve to the right in the said Westerly right of way line, said arc having a 153.280 foot chord which bears South 15 degrees 32 minutes 17 seconds East; thence South 01 degree 07 minutes 34 seconds West for a distance of 582.045 feet along the said Westerly right of way line to a point on the Northerly right of way line of County Line Road; thence South 89 degrees 53 minutes 44 seconds West for a distance of 1.09 feet along the said Northerly right of way line of County Line Road to an Iron Pin; thence South 01 degrees 04 minutes 50 seconds West for a distance of 10.00 feet along the said Northerly right of way line of County Line Road; thence South 89 degrees 56 minutes 31 seconds West for a distance of 198.47 feet along the said Northerly right of way line of County Line Road to an Iron Pin; thence leave said Northerly right of way line and run North 01 degree 07 minutes 34 seconds East for a distance of 655.30 feet to the POINT OF BEGINNING, containing 3.384 acres, 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 _____, 2016.

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 _____, 2016.

_____
Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

_____
Paula Tierce, City Clerk
[S E A L]

Langley-CU-ORD
2/18/2016-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 1060 E. COUNTY LINE ROAD, SUITE 1, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, Chad Langley (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-2A 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 February 18, 2016, 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 Block 34 of Highland Colony Subdivision, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as Follows:
>
> Commence at the Southwest corner of Lot 3 of the said Block 34 of Highland Colony Subdivision and run thence South 89 degrees 32 minutes 45 seconds East for a distance of 461.48 feet to an Iron Pin which marks the POINT OF BEGINNING for the parcel herein described; thence North 01 degrees 07 minutes 34 seconds East for a distance of 80.0 feet; thence South 88 degrees 52 minutes 26 seconds East for a distance of 43.0 feet; thence North 61 degrees 07 minutes 34 seconds East for a distance of 98.445 feet to a point on the Westerly right of way line of Centre Street; thence South 32 degrees 12 minutes 08 seconds East for a distance of 49.68 feet along the said Westerly right of way line; thence run 155.463 feet along the arc of a 267.261 foot radius curve to the right in the said Westerly right of way line, said arc having a 153.280 foot chord which bears South 15 degrees 32 minutes 17 seconds East; thence South 01 degree 07 minutes 34 seconds West for a distance of 582.045 feet along the said Westerly right of way line to a point on the Northerly right of way line of County Line Road; thence South 89 degrees 53 minutes 44 seconds West for a distance of 1.09 feet along the said Northerly right of way line of County Line Road to an Iron Pin; thence South 01 degrees 04 minutes

50 seconds West for a distance of 10.00 feet along the said Northerly right of way line of County Line Road; thence South 89 degrees 56 minutes 31 seconds West for a distance of 198.47 feet along the said Northerly right of way line of County Line Road to an Iron Pin; thence leave said Northerly right of way line and run North 01 degree 07 minutes 34 seconds East for a distance of 655.30 feet to the POINT OF BEGINNING, containing 3.384 acres, 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 _____, 2016.

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 _____, 2016.

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

Attest:

_____
Paula Tierce, City Clerk

[S E A L]

Langley-CU-RES
2/18/2016-MMH

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, Chad Langley, (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 Chad Langley (hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 1060 E. County Line Rd. Suite 1 Ridgeland, MS 39157 and the Petitioner's attorney or representative's mailing address is 3000 Old Canton Rd. Ste 240 Jackson 39216
3. The Petitioner's phone number is 601-954-3855 and the Petitioner's attorney's phone number is (if applicable) 601-981-1115.
4. The record title holder of the property is Centre Park Retail Partners, LLC, and a copy of the property deed with legal description is attached hereto as Exhibit "A". Additionally, digital text version of the legal description shall be provided to the Zoning Administrator for use in advertising the public hearing.

5. If the Petitioner is not the owner of the property, the owner's address and phone number is Centre Park Retail Partners, LLC c/o Stonemar Realty Management LLC/32 Union Square East Suite 1100 New York, NY 10003

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

7. The street address of the property is: 1060 E. County Line Rd. Suite 1 Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 072I-31C-008/01.00

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 C2-A, according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a conditional use permit as authorized by Section 420.03 under 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: Help customers by installing their ~~car~~ Auto battery after purchase.

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?

    Being able to help our customers + local citizens by installing their automobile battery for them goes hand in hand with the business model of Batteries Plus Bulbs. All adjacent properties are commercial in nature with no residential in close proximity. Being able to provide this service should go along nicely with adjacent businesses.

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

    This proposed use will have no impact on traffic in any way. Commercial retail spaces already in existence & accommodations for traffic are already in place.

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.

Parking spaces already set aside for Petitioner by landlord & retail traffic is expected as location is in commercial retail area.

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?

None needed

Site development plan should already be on file, as this development has been in existence for many years

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?

None needed

Site plan currently has parking lot and spaces allocated for retail customers.

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'?

Not applicable

Site Already developed

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

Not applicable

Site Already developed

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

Not applicable

utilities already connected and in operation

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

No provisions needed, site already developed

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

Not applicable, site already developed & is Landlord's responsibility.

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

No proposed plan to change the hours of operation Our current hours are comparable to other businesses in the area

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

None needed

Landlord currently has cameras outside as well as us.

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

None needed. There should be no increase ~~to any~~ or impact on public facilities, business is simply serving pre-existing customers.

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

We currently recycle all spent SLI batteries according to Law + this permitted use, if approved would only help to better the local economy

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?

We seldome have the opportunity to install automobile batteries for our customers, but when the service is needed + expected by our customers we sure would like to be able to help them with this added service.

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,

Chad Langley — PETITIONER

1-6-16 — DATE

This instrument prepared by:
Mark T. Davis, Esq.
Watkins Ludlam Winter & Stennis, P.A.
633 North State Street
Jackson, MS 39202
(601) 949-4900

3390

Indexing Instructions:
Part of Block 34, Highland Colony Subdivision,
City of Ridgeland, Madison County, MS

471348

SPECIAL WARRANTY DEED

That, CENTRE PARK, LLC, a Mississippi limited liability company (hereinafter referred to as "Grantor"), for and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration in hand paid by CENTRE PARK RETAIL PARTNERS, LLC, a Delaware limited liability company d/b in Mississippi as CENTRE PARK RETAIL PROPERTIES, LLC (hereinafter referred to as "Grantee"), has GRANTED SOLD and CONVEYED, and by these presents does GRANT, SELL, CONVEY and WARRANT SPECIALLY unto Grantee, that certain real property situated in the City of Ridgeland, Madison County, Mississippi, described in Exhibit "A" attached hereto and made a part hereof, together with all fixtures now or hereafter attached to or used in connection with the property above described, and all improvements thereon or hereafter placed thereon, as well as betterments and additions thereto, and all and singular the rights, privileges, tenements, hereditaments and appurtenances thereto or anywise incident or appertaining;

TO HAVE AND TO HOLD the above-described premises, together with all and singular the rights and appurtenances thereto and anywise belonging, unto the said Grantee, is successors and assigns forever, and Grantor does hereby bind itself, its heirs, executors, administrators, representatives, successors and assigns to WARRANT and FOREVER DEFEND all and singular the said premises unto the said Grantee, its successors and assigns, against every person whosoever lawfully claiming, or to claim the same, or any part thereof, by, through or under Grantor, but not otherwise.

This conveyance is expressly subject to all matters listed in Exhibit "B" attached hereto and made a part hereof.

IN WITNESS WHEREOF, Grantor has executed this Special Warranty Deed to be effective as of the 17 day of May, 2005, although actually executed on the date set forth in the respective acknowledgements attached hereto.

CENTRE PARK, LLC,
a Mississippi limited liability company

By: _____
T. Andrew Mattiace, Manager

PLEASE RECORD AND RETURN TO:

116
12
FIRST AMERICAN TITLE INS. CO.
675 Lakeland Drive
Jackson, MS 39216

1683894.4\14060-19253

Exhibit 'A'

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the said county and state, on this 13th day of May, 2005, within my jurisdiction, the within named T. Andrew Mattiace, duly identified before me, who acknowledged that he is the Manager of Centre Park, LLC, a Mississippi limited liability company, and that for and on behalf of said limited liability company, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by so to do.

NOTARY PUBLIC

My Commission Expires:

(Affix official seal)

ADDRESS OF GRANTOR:
c/o Mattiace Properties, Inc.
125 South Congress Street, 18th Floor
Jackson, MS 39201
Attention: Andrew Mattiace
Business Phone: (601) 352-1818
Residence Phone: None

ADDRESS OF GRANTEE:
c/o Stonemar Capital, LLC
353 East 19th Street
New York, NY 10003
Attention: Jonathan Gould
Business Phone: (212) 353-1919
Residence Phone: None

EXHIBIT "A"

LEGAL DESCRIPTION

Being situated in Block 34 of Highland Colony Subdivision, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as follows:

Commence at the Southwest corner of Lot 3 of the said Block 34 of Highland Colony Subdivision and run thence South 89° 32' 45" East for a distance of 461.48 feet to an Iron Pin which marks the POINT OF BEGINNING for the parcel herein described; thence North 01° 07' 34" East for a distance of 80.0 feet; thence South 88° 52' 26" East for a distance of 43.0 feet; thence North 61° 07' 34" East for a distance of 98.445 feet to a point on the Westerly right of way line of Centre Street; thence South 32° 12' 08" East for a distance of 49.68 feet along the said Westerly right of way line; thence run 155.463 feet along the arc of a 267.261 foot radius curve to the right in the said Westerly right of way line, said arc having a 153.280 foot chord which bears South 15° 32' 17" East; thence South 01° 07' 34" West for a distance of 582.045 feet along the said Westerly right of way line to a point on the Northerly right of way line of County Line Road; thence South 89° 53' 44" West for a distance of 1.09 feet along the said Northerly right of way line of County Line Road to an Iron Pin; thence South 01° 04' 50" West for a distance of 10.00 feet along the said Northerly right of way line of County Line Road; thence South 89° 56' 31" West for a distance of 198.47 feet along the said Northerly right of way line of County Line Road to an Iron Pin; thence leave said Northerly right of way line and run North 01° 07' 34" East for a distance of 655.30 feet to the POINT OF BEGINNING, containing 3.384 acres, more or less.

EXHIBIT "B"

PERMITTED EXCEPTIONS

1. Ad valorem taxes for the year 2005, which said taxes are not due or payable until January 1, 2006.

2. Any prior reservation or conveyance, together with release of damages, of minerals of every kind and character, including, but not limited to, oil, gas, and other minerals in, on, and under subject property.

3. Rights of tenants in possession under unrecorded lease agreements.

4. Easement to Irby Construction Company from Centre Park for 0.0143 acre parcel in NW corner dated February 7, 1991, recorded in Book 280 at Page 486.

5. Right-of-way to Mississippi Power & Light Company, twenty feet in width, dated September 17, 1984, recorded in Book 200 at Page 24.

6. Declaration of Restrictive Covenants dated March 1, 2005, recorded in Book 1901 at Page 693.

7. Drainage Easement agreement in Book 1860 at Page 419 and Access Easement in Book 1860 at Page 411 between CENTRE PARK RETAIL PARTNERS, LLC, a Delaware limited liability company d/b in Mississippi as CENTRE PARK RETAIL PROPERTIES, LLC, as grantor and LR Company, LLC, as grantee.

8. Right-of-way to City of Ridgeland recorded in Book 222 at Page 41.

MADISON COUNTY MS This instrument was filed for record 2005, MAY 20, at 11:30 A.M.
Book 1918 Page 882
ARTHUR JOHNSTON, C. C.
BY: D.C.

CENTRE PARK RETAIL PARTNERS LLC

32 Union Square East
Suite 1100
New York, NY 10003
212.324-8300
www.stonemarproperties.com

October 13th , 2015

Ridgeland Planning & Zoning
City of Ridgeland
State of Mississippi
304 US 51
Ridgeland, MS 39157

RE: Batteries Plus Bulbs – Zoning Ordinance
1060 E. County Line Road, Suite 1, Ridgeland, MS 39157

To the Mayor and Board of Alderman,

Chad Langley, Petitioner, has the authority to act on behalf of Centre Park Retail Partners, LLC to petition the Mayor and Board of Alderman of the City of Ridgeland for a conditional use permit to install automobile batteries and the like in customers vehicles at the above referenced property.

Sincerely,

Jonathan D, Gould
Managing Member
Centre Park Retail Partners, LLC

Exhibit 'B'

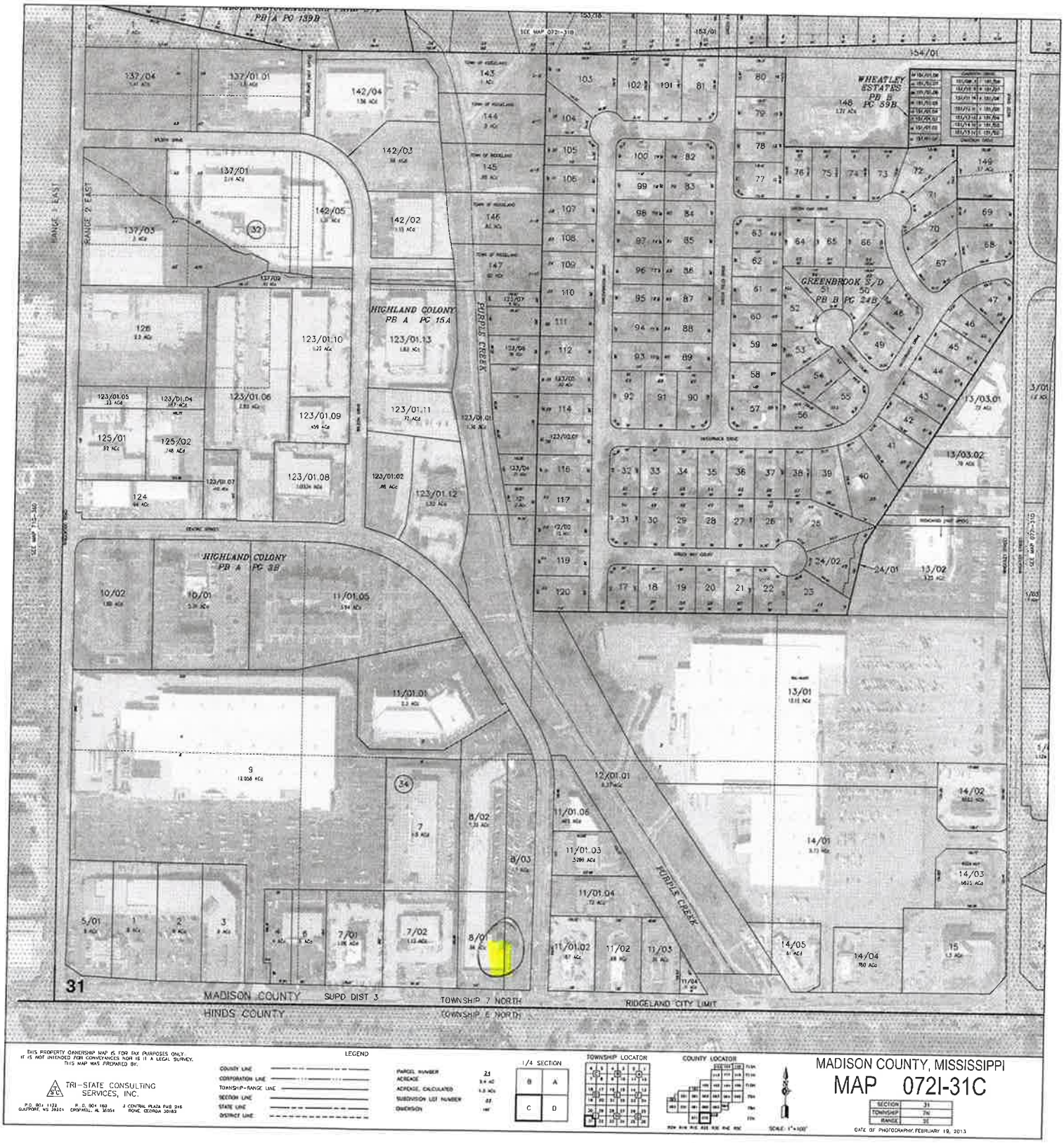

PB A PG 139B
WHEATLEY ESTATES PB B PC 59B
GREENBROOK S/D PB B PC 24B
HIGHLAND COLONY PB A PC 15A
HIGHLAND COLONY PB A PC 32
PURVIS CREEK
HORNE CREEK
RANGE 2 EAST
RANGE 1 EAST
MADISON COUNTY
HINDS COUNTY
SUPD DIST 3
TOWNSHIP 7 NORTH
TOWNSHIP 6 NORTH
RIDGELAND CITY LIMIT
31
32
34
LEGEND
COUNTY LINE
CORPORATION LINE
TOWNSHIP-RANGE LINE
SECTION LINE
STATE LINE
DISTRICT LINE
PARCEL NUMBER
ACREAGE
ACREAGE, CALCULATED
SUBDIVISION LOT NUMBER
DIMENSION
1/4 SECTION
TOWNSHIP LOCATOR
COUNTY LOCATOR
SCALE: 1"=100'
MADISON COUNTY, MISSISSIPPI
MAP 072I-31C
SECTION 31
TOWNSHIP 7N
RANGE 2E
DATE OF PHOTOGRAPHY: FEBRUARY 19, 2013
THIS PROPERTY OWNERSHIP MAP IS FOR TAX PURPOSES ONLY. IT IS NOT INTENDED FOR CONVEYANCES NOR IS IT A LEGAL SURVEY.
THIS MAP WAS PREPARED BY:
TRI-STATE CONSULTING SERVICES, INC.
P.O. BOX 1122 CLINTON, MS 39060
P. O. BOX 160 CROWVILL, AL 35054
3 CENTRAL PLAZA PMB 316 ROME, GEORGIA 30162

Exhibit 'C' & 'D'

E County Line Rd
The UPS Store
@ricket Wireless
Batteries
+
Bulbs
Centre St
Centre St
E County Line Rd
KFC

Exhibit 'E'

Parcel Details

Parcel number	072I-31C-008/01.00
PPIN	18511
Owner's name	CENTRE PARK RETAIL PARTNERS LLC
Physical street number	0
Physical street name	
Mailing address	C/O STONE MAR PROPERTIES
Mailing city	NEW YORK
Mailing state	NY
Mailing zip	10003
True Values	
Land	459980
Improvement	2365890
Total	2825870
Assessed Values	
Total	423881
Legal description	.7A E/S LOT 6 132X220 FT
Legal description 2	U/D 12/83
Legal description 3	HIGHLAND CL BL 1-47 6 34
Township	07N
Range	02E
Section	31
Taxing District:	3RM
Taxing Exempt:	NO
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE
Deeds signed through 12/31/2014 and recorded by 1/7/2015	
Book / Page / Date	
1918 / 882 / 2005-05-20	[View Deed]
477 / 296 / 2000-12-19	[View Deed]
	[Search By Legal Description]
Date	2005-05-20
Homestead	NO

Available Maps

- 072I31C.PDF

Notice: Map files are very large and may take several minutes to download.

Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	SHOPPING CENTER	48,754	53,594	1984	2187620
2	ASPHALT PAVING	69,953	69,953	1984	111160
3	CONCRETE PAVING	11,140	11,140	1984	22660
4	UTILITY SHED WOOD HAS FLOOR(AV)	120	120	1984	660
5	FENCE (6 FT WR IRON) LIN FEET	1,200	1,200	2010	43790

Return to Parcel Search

Need Help?

Contact Us

Pyle, Mills, Dye & Pittman

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

John P. Scanlon

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

February 24, 2016

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 February 18, 2016

Dear Gentlemen:

We report on the Zoning Board meeting of February 18, 2016. Enclosed for your consideration, please find the following:

1. Minutes of the February 18, 2016, Zoning Board meeting.

2. Ordinance Approving the Petition and Application for Conditional Use Permit for Chad Langley.

3. Resolution Denying the Petition and Application for Conditional Use Permit for Chad Langley.

4. Ordinance Approving the Petition and Application for Conditional Use Permit for Domingo Torres.

5. Resolution Denying the Petition and Application for Conditional Use Permit for Domingo Torres.

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

Sincerely,

Pyle, Mills, Dye & Pittman

John P. Scanlon By MH

John P. Scanlon

JPS/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, February 18, 2016, 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
Michelle Caballero
Julius Murray
Rhett Stubblefield
Drew Malone

Absent:

Mark Irby
Walter Cox

Also present:

John P. Scanlon, 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 Permit for Chad Langley - *Petitioner*
   Property Address/Description: 1060 E. County Line Road, Suite 1
   (February 18, 2016)

4. Public Hearing for Petition and Application for a Conditional Use Permit for Domingo Torres - *Petitioner*
   Property Address/Description: 6969 Old Canton Road
   (February 18, 2016)

5. Old Business/New Business

6. Adjourn

The Board considered the Minutes of the January 21, 2016, meeting. Ms. Caballero moved to approve the minutes as written. The motion was seconded by Mr. Murray and approved unanimously.

Public Hearing for Petition and Application for Conditional Use Permit for Chad Langley

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for Chad Langley for property located at 1060 E. County Line Road, Suite 1. Petitioner, Chad Langley, appeared and spoke in favor of the Petition. The subject property is presently zoned C-2A. Petitioner is requesting the conditional use on the subject property to allow Batteries Plus Bulbs to assist customers by installing their automobile battery for them.

Zoning Board members questioned Mr. Langley regarding whether there was a separate, side parking lot.

Drew Guyton also addressed concerns of Zoning Board Members.

There was no one else in favor of the Petition and no one in opposition.

On motion by Mr. Malone and seconded by Mr. Miller, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit which would allow Batteries Plus Bulbs to assist customers by installing automobile batteries on the subject property.

Public Hearing for Petition and Application for Conditional Use Permit for Domingo Torres

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for Domingo Torres for property located at 6969 Old Canton Road. Frank Yekaitis, appeared and spoke on behalf of the Petition. Petitioner, Domingo Torres, was also present. The subject property is presently zoned C-3. Petitioner is requesting the conditional use to allow the operation of a church on the subject property. The church would be named Evangelical Church of the Father & Son and will have approximately 25 members. There is sufficient parking on the subject property. Petitioner plans for the church to hold services on Sunday evenings (7:00 p.m. till 9:00 p.m.), Monday and Wednesday nights and Saturday mornings (9:00 a.m. till 12:00 noon).

There was no one else in favor of the Petition and no one in opposition.

On motion by Ms. Caballero and seconded by Mr. Miller, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit allowing the operation of a church on the subject property.

OLD BUSINESS

None

NEW BUSINESS

Matt Dodd presented Zoning Board Members with copies of the two most recent ordinances amending 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 _____, 2016.

_____
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 6969 OLD CANTON ROAD, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, Domingo Torres (the "Petitioner"), did file a Petition and Application for Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-3 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 February 18, 2016, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the February 18, 2016, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and, whereas, the Petitioner did provide evidence that the Petitioner had notified adjoining property owners of said hearing; 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, Mississippi, 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 February 18, 2016, Minutes in regard to the Petition, be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing the operation of a church on the subject property.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing the operation of a church on the subject property by Petitioner in the C-3 location.

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

Parcel B Spillway Village North

A certain parcel of land being situated in the Northeast ¼ of the Northeast ¼ of Section 32, T7N-R2E, City of Ridgeland, Madison County, Mississippi, and being more particularly describes as follows:

Commence at the Northeast corner of Section 32, T7N-R2E and run thence West for a distance of 30.00 feet to a point; run thence South for a distance of 30.00 feet to the Point of Intersection of the original South right-of-way line of Lake Harbor Drive with the West right-of-way line of Old Canton Road (as both are now laid out and in use); run thence South 00 degrees 11 minutes 00 seconds East along said West right-of-way line of Old Canton Road for a distance of 177.02 feet to a set ½" iron pin and the POINT OF BEGINNING of the parcel of land herein described; from said POINT OF BEGINNING and leaving said West right-of-way line of Old Canton Road run thence North 89 degrees 26 minutes 15 seconds West for a distance of 124.37 feet to a point on the edge of an asphalt drive; run thence North 38 degrees 05 minutes 42 seconds West along said asphalt drive for a distance of 25.35 feet to a point on a concrete retaining wall; run thence South 89 degrees 44 minutes 45 seconds West along said concrete retaining wall for a distance of 11.49 feet to the Point of Curvature of a 226.7564 degree curve bearing to the right having a central angel of 79 degrees 10 minutes 25 seconds and a radius of 25.27 feet; run thence along said concrete retaining wall and along the arc of said curve an arc length of 34.92 feet to the Point of Tangency; said curves having a chord bearing of North 47 degrees 19 minutes 37 seconds West and a chord distance of 32.20 feet; run thence North 01 degrees 49 minutes 05 seconds West along said concrete retaining wall for a distance of 12.44 feet to a point; leaving said concrete retaining wall, run thence North 24 degrees 52 minutes 29 seconds West for a distance of 31.41 feet to a point; run thence North 00 degrees 05 minutes 47 seconds East for a distance of 92.86 feet to a point on the aforesaid original South right-of-way line of Lake Harbor Drive run thence South 88 degrees 55 minutes 00 seconds West along said original

South right-of-way line Lake Harbor Drive for a distance of 156.63 feet to a set ½" iron pin; leaving said original South right-of-way line of Lake Harbor Drive; run thence South 00 degrees 11 minutes 00 seconds East for a distance of 345.40 feet to a set ½" iron pin; run thence North 89 degrees 55 minutes 00 seconds East for a distance of 334.30 feet to a point on the aforesaid West right-of-way line of Old Canton Road; run thence North 00 degrees 11 minutes 00 seconds West along Said West right-of-way line of Old Canton Road for a distance of 168.38 feet to the POINT OF BEGINNING, containing 2.014 acres, more or less.

And being the said property described in Deed from Larry U. Rose, Trustee unto John C. Harreld recorded in Book 446 at Page 144.

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 _____, 2016.

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 _____, 2016.

_____
Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

_____
Paula Tierce, City Clerk

[S E A L]

Torres-CU-ORD
2/18/2014-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 6969 OLD CANTON ROAD, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, Domingo Torres (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-3 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 February 18, 2016, 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 and that there is not a public need for the Conditional Use requested in the Petition.

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:

Parcel B Spillway Village North

A certain parcel of land being situated in the Northeast ¼ of the Northeast ¼ of Section 32, T7N-R2E, City of Ridgeland, Madison County, Mississippi, and being more particularly describes as follows:

Commence at the Northeast corner of Section 32, T7N-R2E and run thence West for a distance of 30.00 feet to a point; run thence South for a distance of 30.00 feet to the Point of Intersection of the original South right-of-way line of Lake Harbor Drive with the West right-of-way line of Old Canton Road (as both are now laid out and in use); run thence South 00 degrees 11 minutes 00 seconds East along said West right-of-way line of Old Canton Road for a distance of 177.02 feet to a set ½" iron pin and the POINT OF BEGINNING of the parcel of land herein described; from said POINT OF BEGINNING and leaving said West right-of-way line of Old Canton Road run thence North 89 degrees 26 minutes 15

seconds West for a distance of 124.37 feet to a point on the edge of an asphalt drive; run thence North 38 degrees 05 minutes 42 seconds West along said asphalt drive for a distance of 25.35 feet to a point on a concrete retaining wall; run thence South 89 degrees 44 minutes 45 seconds West along said concrete retaining wall for a distance of 11.49 feet to the Point of Curvature of a 226.7564 degree curve bearing to the right having a central angel of 79 degrees 10 minutes 25 seconds and a radius of 25.27 feet; run thence along said concrete retaining wall and along the arc of said curve an arc length of 34.92 feet to the Point of Tangency; said curves having a chord bearing of North 47 degrees 19 minutes 37 seconds West and a chord distance of 32.20 feet; run thence North 01 degrees 49 minutes 05 seconds West along said concrete retaining wall for a distance of 12.44 feet to a point; leaving said concrete retaining wall, run thence North 24 degrees 52 minutes 29 seconds West for a distance of 31.41 feet to a point; run thence North 00 degrees 05 minutes 47 seconds East for a distance of 92.86 feet to a point on the aforesaid original South right-of-way line of Lake Harbor Drive run thence South 88 degrees 55 minutes 00 seconds West along said original South right-of-way line Lake Harbor Drive for a distance of 156.63 feet to a set ½" iron pin; leaving said original South right-of-way line of Lake Harbor Drive; run thence South 00 degrees 11 minutes 00 seconds East for a distance of 345.40 feet to a set ½" iron pin; run thence North 89 degrees 55 minutes 00 seconds East for a distance of 334.30 feet to a point on the aforesaid West right-of-way line of Old Canton Road; run thence North 00 degrees 11 minutes 00 seconds West along Said West right-of-way line of Old Canton Road for a distance of 168.38 feet to the POINT OF BEGINNING, containing 2.014 acres, more or less.

And being the said property described in Deed from Larry U. Rose, Trustee unto John C. Harreld recorded in Book 446 at Page 144.

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 _____, 2016.

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 _____, 2016.

_____

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

Attest:

_____

Paula Tierce, City Clerk

[S E A L]

Torres-CU-RES
2/18/2016-MMH

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, DOMINGO TORRES, (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 DOMINGO TORRES (hereinafter referred to as "Petitioner").

2. The Petitioner's mailing address is 5850 RIDGEWOOD RD APT 11C4 JACKSON, MS 39212 and the Petitioner's attorney or representative's mailing address is _____.

3. The Petitioner's phone number is 601-750-1314 and the Petitioner's attorney's phone number is (if applicable) _____.

4. The record title holder of the property is CAPITOL GROUP LLC, and a copy of the property deed with legal description is attached hereto as Exhibit "A". Additionally, digital text version of the legal description shall be provided to the Zoning Administrator for use in advertising the public hearing.

5. If the Petitioner is not the owner of the property, the owner's address and phone number is 648 APRIL SOUND PEARL MS 39208

601-291-1562

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

7. The street address of the property is: 6969 GH OLD CANTON RD RIDGELAND MS 39157

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 072I-32A-016/01.01

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-3A~~ C-3, 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: CHURCH

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

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

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

    PROPERTY HAS OPEN SPACE FOR A CHURCH SERVICE AND SMALLER ROOM FOR CLASSES.

    PROPERTY USE IS COMPATIBLE BECAUSE IT WILL BE USED AT OTHER TIMES THAN REGULAR BUSINESS HOURS

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

    VERY LITTLE JUST A FEW CARS AT NIGHT AND WEEKENDS

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

NO - HOURS OF THE SERVICE WILL BE DIFFERENT THAN SURROUNDING BUSINESSES

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?

USE EXISTING ENTRANCE. THE BUILDING IS WELL LITE FOR SAFETY OF PEDESTRIANS AND TRAFFIC FLOW, WILL HAVE LESS TRAFFIC THAN PREVIOUS TENANT "OFFICE NETWORK". BUILDING WILL HAVE FIRE EXTINGUISHER AND THE EXIT SIGNS LITE.

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?

WITH OTHER TENANTS CLOSED FOR BUSINESS THEY WILL USE THEIR CURRENT PARKING AND ANY OVER FLOW PARKING WILL USE VACANT TENANT AREAS AND CLOSED BUSINESS AREAS.

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'?

USE CURRENT DUMPSTER FOR REFUSE

PROPERTY TO BE USED AS IS

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

USE EXISTING DRAINAGE AS PROVIDED BY OWNER

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

USE EXISTING CONNECTIONS

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

APPLY FOR SIGN PERMIT DRAWING WILL BE PROVIDED AT THAT TIME

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

PROPERT CURRENTLY COMPLIES WITH THE REQUIRED YARD, LANDSCAPE TREE ORDINANCE/

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

SERVICE WILL BE SCHEDULED IN EVENING DURING WEEK AND SUNDAY MORNING WHILE MOST OF NEIGHBORING BUSINESS CLOSED.

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

CURRENTLY LIGHTING ON THE BUILDING AND STREET LIGHTING IN PARKING AREAS

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

CAPACITY NOT SEEN AS A PROBLEM. IF IT BECOMES A PROBLEM HAVE ADDITIONAL SERVICE OR MOVE TO A LARGE FACILITY

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

DOES NOT APPLY

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

No

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

No

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

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

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

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

Respectfully submitted,

PETITIONER

11/21/2016
DATE

Realty Advantage Title Pd 12.00 # 712 (2)

520804

Prepared by:
R. Paul Randall, Jr.
Willoughby, McCraney & Randall, PLLC
451 Northpark Dr., Suite A
Ridgeland, Mississippi 39157
(601) 956-2615

To the Chancery Clerk of Madison County, Mississippi:
The real property described herein is situated in Madison County, Mississippi.

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt, adequacy and sufficiency of all which are hereby acknowledged, **JOHN C. HARRELD**, (the "Grantor"), does hereby sell, convey and warrant unto **CAPITAL GROUP, LLC**, a Mississippi limited liability company (the "Grantee"), that certain parcel of property lying and being situated in Madison County, Mississippi, and being more particularly described on **Exhibit A**, which is attached hereto and incorporated herein by this reference (the "Property").

The Property conveyed herein is subject to, and there is expressly excepted from the special warranty of this conveyance, those certain encumbrances and other matters set forth on **Exhibit B**.

Ad Valorem Taxes on the Property for the year 2006 have been prorated between the Grantor and the Grantee, and the Grantee assumes and agrees to pay the same when they become due and payable. Any adjustments based upon the final ad valorem taxes for 2006 shall be prorated and paid by the party that owes said adjustment.

This conveyance is executed on the day and year hereinafter referenced but is only effective as of the 1st day of December, 2006.

[Signature Page To Follow]

Exhibit 'A'

WITNESS THE SIGNATURE OF THE GRANTOR as of the 29th day of November 2006.

John C. Harreld

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29th day of November 2006, within my jurisdiction, the within named John C. Harreld, who acknowledged that he executed the above and foregoing instrument.

NOTARY PUBLIC

MY COMMISSION EXPIRES:
October 13, 2010

My Commission Expires:

[AFFIX NOTARIAL SEAL]

Grantor:
John C. Harreld
PO Box 160
Madison MS 39130
(601) 856 - 8869

Grantee:
Capital Group, LLC
6800 Old Canton Road, Suite 202
Ridgeland, Mississippi 39157
(601) 291-1562

Parcel B Spillway Village North

A certain parcel of land being situated in the Northeast ¼ of the Northeast ¼ of Section 32, T7N-R2E, City of Ridgeland, Madison County, Mississippi, and being more particularly describes as follows:

Commence at the Northeast corner of Section 32, T7N-R2E and run thence West for a distance of 30.00 feet to a point; run thence South for a distance of 30.00 feet to the Point of Intersection of the original South right-of-way line of Lake Harbor Drive with the West right-of-way line of Old Canton Road (as both are now laid out and in use); run thence South 00 degrees 11 minutes 00 seconds East along said West right-of-way line of Old Canton Road for a distance of 177.02 feet to a set ½" iron pin and the POINT OF BEGINNNG of the parcel of land herein described; from said POINT OF BEGINNING and leaving said West right-of-way line of Old Canton Road run thence North 89 degrees 26 minutes 15 seconds West for a distance of 124.37 feet to a point on the edge of an asphalt drive; run thence North 38 degrees 05 minutes 42 seconds West along said asphalt drive for a distance of 25.35 feet to a point on a concrete retaining wall; run thence South 89 degrees 44 minutes 45 seconds West along said concrete retaining wall for a distance of 11.49 feet to the Point of Curvature of a 226.7564 degree curve bearing to the right having a central angel of 79 degrees 10 minutes 25 seconds and a radius of 25.27 feet; run thence along said concrete retaining wall and along the arc of said curve an arc length of 34.92 feet to the Point of Tangency; said curves having a chord bearing of North 47 degrees 19 minutes 37 seconds West and a chord distance of 32.20 feet; run thence North 01 degrees 49 minutes 05 seconds West along said concrete retaining wall for a distance of 12.44 feet to a point; leaving said concrete retaining wall, run thence North 24 degrees 52 minutes 29 seconds West for a distance of 31.41 feet to a point; run thence North 00 degrees 05 minutes 47 seconds East for a distance of 92.86 feet to a point on the aforesaid original South right-of-way line of Lake Harbor Drive run thence South 88 degrees 55 minutes 00 seconds West along said original South right-of-way line Lake Harbor Drive for a distance of 156.63 feet to a set ½" iron pin; leaving said original South right-of-way line of Lake Harbor Drive, run thence South 00 degrees 11 minutes 00 seconds East for a distance of 345.40 feet to a set ½" iron pin; run thence North 89 degrees 55 minutes 00 seconds East for a distance of 334.30 feet to a point on the aforesaid West right-of-way line of Old Canton road; run thence North 00 degrees 11 minutes 00 seconds West along said West right-of-way line of Old Canton Road for a distance of 168.38feet to the PONT OF BEGINNING, containing 2.014 acres, more or less.

And being the same property described in Deed from Larry U. Rose, Trustee unto John C. Harreld recorded in Book 446 at Page 144.

EXHIBIT B BOOK 2126 PAGE 0962

Permitted Exceptions

1. General real estate taxes for the year 2006 and subsequent years not yet due and payable.

2. Rights of way in favor of Mississippi Power & Light recorded in Book 286 at Page 256 and Book 247 at Page 160.

Note: All book and page references are to the land records of the Chancery Clerk of Madison County, Mississippi.

Permitted Exceptions

1. General real estate taxes for the year 2006 and subsequent years not yet due and payable.

2. Rights of way in favor of Mississippi Power & Light recorded in Book 286 at Page 256 and Book 247 at Page 160.

3. All matters shown on survey by H.D. Lang dated _____.

Note: All book and page references are to the land records of the Chancery Clerk of Madison County, Mississippi.

MADISON COUNTY MS This instrument was filed for record November 30, 2006, at 8:00 A.M.
Book 2126 Page 959
ARTHUR JOHNSTON, C. C.
BY: S Cole D.C.

Capital Group,LLC

648 April Sound

Pearl,Mississippi 39208

The City of Ridgeland

Mayor and Board of Alderman

304 Highway 51

Ridgeland, Mississippi 39157

January 22, 2016

Dear mayor and Board of Alderman,

I am giving Domingo Torres permission to apply for a conditional use permit so he can operate a church.

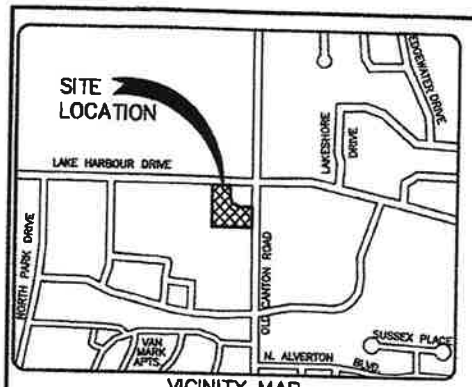
Sincerely,

Frank Nanji

Owner/ Capital Group, LLC

EXHIBIT "B"

Exhibit 'C'



VICINITY MAP
1"=1,000'

LAKE HARBOR DRIVE

P.O.C.
NE CORNER SEC. 32
T7N-R2E
MADISON CO., MISS.
FD. OLD NAIL

WEST 30.00'

SOUTH 30.00'

S89°55'00"W 158.63'

ORIGINAL DEED LINE

APPARENT NEW ROW

N00°05'47"E 92.86'

S00°11'00"E 177.02'

OLD CANTON ROAD

GRAPHIC SCALE

50 0 25 50

(IN FEET)
1 Inch = 50 ft.

HESSELBEIN TIRE COMPANY
DB. 406, PG. 494
ZONE C-3

MORRIS PROPERTIES LP
DB. 469, PG. 831
ZONE C-3

CURVE DATA
D = 226.7584°
R = 25.27'
L = 34.92'
Δ = 79°10'25"

N24°52'29"W 31.41'

N01°49'05"W 12.44'

Ch. N47°19'37"W 32.20'

S89°44'45"W 11.49'

N38°05'42"W 25.35'

RELOCATE LIGHTPOLE

N89°26'15"W 124.37'

P.O.B.

PROPOSED CONCRETE

PROPOSED MADISON ELECTRONICS BRICK & FRAME 1 BOX FF ELEV. 348.50

S00°11'00"E 345.40'

2.014± ACRES
DB. 446, PAGE 146

PROPOSED LANDSCAPE

EXISTING CONCRETE

EXISTING ASPHALT

N00°11'00"W 350.38'

REFERENCE MERIDIAN

HESSELBEIN TIRE COMPANY
DB. 2107, PG. 277
ZONE C-2A

EXISTING CONCRETE

N89°55'00"E 344.30'

DABIT INVESTMENTS LLC
DB. 2494, PG. 814
ZONE C-3

OWNER INFORMATION

CAPITAL GROUP LLC
6800 OLD CANTON ROAD SUITE 202
MADISON, MS 39110

ADDITIONAL PARKING SPACES

1 HANDICAPPED
8 SPACES
9 TOTAL SPACES

PROPOSED LOT AREA

IMPERVIOUS – 1.549 AC.
PERVIOUS – 0.465 AC.
TOTAL – 2.014 AC.

JASON B. HORTON
LICENSED PROFESSIONAL ENGINEER
20508
STATE OF MISSISSIPPI
10/16/12

NOTES:

1. THIS PROPERTY IS ZONED C-3 CONVENIENCE COMMERCIAL DISTRICT.
2. THIS PROPERTY LIES WITHIN THE LIMITS ESTABLISHED FOR ZONE "X" (NO SHADING) ACCORDING TO FIRM MAP NUMBER 28089C0586 F EFFECTIVE MARCH 17, 2010.

DRAWING NO.

H D LANG AND ASSOCIATES, INC.
POST OFFICE BOX 16085 JACKSON, MISSISSIPPI 39236
601-362-4666

CLIENT
SITE LAYOUT PLAN
FOR
PRECISION ELECTRONICS

LOCATION
SPILLWAY VILLAGE
SITUATED IN THE NE 1/4 OF NE 1/4 OF SECTION 32, TOWNSHIP 7 NORTH, RANGE 2 EAST
MADISON COUNTY, MISSISSIPPI

DATE	REVISION	BY
10-16-12	CITY COMMENTS	JBH

DRAWN BY: JBH
DATE: 08-23-12
SCALE: 1" = 50'
BOOK: PAGE:
PROJECT NO.: 99-073

SHEET
C.1

Precision
Electronics Services
Kevins Nails
Patels Grocery
Rsi Office Products

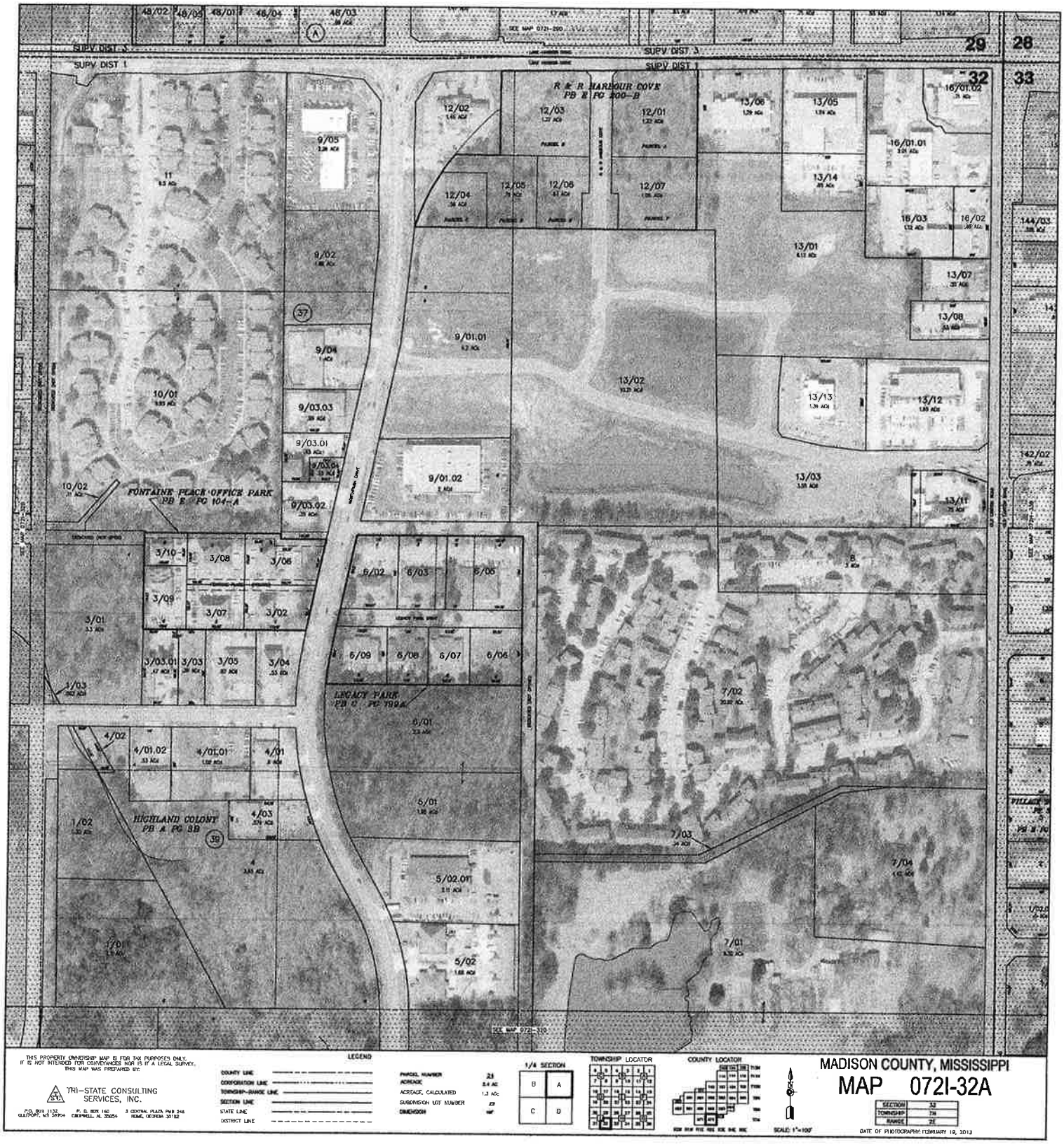

SUPV DIST 3
SUPV DIST 1
R & R HARBOUR COVE
PB E PG 200-B
FONTAINE PEACE OFFICE PARK
PB E PG 104-A
LEGACY PARK
PB O PG 199A
HIGHLAND COLONY
PB A PG 38
THIS PROPERTY OWNERSHIP MAP IS FOR TAX PURPOSES ONLY.
IT IS NOT INTENDED FOR CONVEYANCES NOR IS IT A LEGAL SURVEY.
THIS MAP WAS PREPARED BY:
TRI-STATE CONSULTING SERVICES, INC.
LEGEND
COUNTY LINE
CORPORATION LINE
TOWNSHIP-RANGE LINE
SECTION LINE
STATE LINE
DISTRICT LINE
PARCEL NUMBER 25
ACREAGE 5.4 AC
ACREAGE, CALCULATED 1.3 AC
SUBDIVISION LOT NUMBER 25
DIMENSION
1/4 SECTION
B A
C D
TOWNSHIP LOCATOR
COUNTY LOCATOR
SCALE 1"=100'
MADISON COUNTY, MISSISSIPPI
MAP 072I-32A
SECTION 32
TOWNSHIP 7N
RANGE 2E
DATE OF PHOTOGRAPHY: FEBRUARY 12, 2013

Exhibit 'D'

Enter an owners name here:

CAPITAL GROUP

Person's name

Company Name

Search Land Roll by Owners Name

Owner's name	Parcel number	Legal description	More
CAPITAL GROUP LLC	072I-32A-016/01.01	2.01AC IN NE1/4 NE1/4	More

Tax Assessor

Understanding Mississippi Property Taxes.

Land Roll Express Search

Real Property Tax Estimate

Upcoming Agenda

Sections Maps

Land Roll and Maps

2015 Real Property Maintenance

2016 Real Property Maintenance

Personal Property Tax Roll

Madison County Viewer

FAQs

Deadlines

Homestead Worksheet

- 351 / 618 / 1995-02-16

[View Deed]

[Search By Legal Description]

Date	2006-11-30
Homestead	NO

Available Maps

- 072I32A.PDF

Notice: Map files are very large and may take several minutes to download.

Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	SHOPPING CENTER	7,050	7,651	1988	237610
2	SHOPPING CENTER	5,500	5,650	1988	180050
3	OFFICE	1,120	1,145	1988	36900
4	STORE	2,952	3,024	1988	87110
5	FENCE (6 FT WOOD)	150	150	0	1460
6	FENCE-IND CHN LINK 6GA CONC 6FT	100	100	1988	640
7	CONCRETE PAVING	17,543	17,543	1988	14870
8	ASPHALT PAVING	5,500	5,500	1988	4370
9	SHOP	240	240	2003	18440
10	CONCRETE PAVING	1,200	1,200	2014	3990
11	OFFICE	1,800	1,820	2014	115620

Return to Owners Name Search

Need Help?

Contact Us

Parcel Details

Parcel number	072I-32A-016/01.01
PPIN	18783
Owner's name	CAPITAL GROUP LLC
Physical street number	6961
Physical street name	OLD CANTON
Mailing address	6800 OLD CANTON RD STE 202
Mailing city	MADISON
Mailing state	MS
Mailing zip	39110
True Values	
Land	547220
Improvement	701060
Total	1248280
Assessed Values	
Total	187242
Legal description	2.01AC IN NE1/4 NE1/4
Legal description 2	
Legal description 3	
Township	07N
Range	02E
Section	32
Taxing District:	1RM
Taxing Exempt:	NO
Supervisor District	1
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE

Deeds signed through 12/31/2014 and recorded by 1/7/2015

Book / Page / Date	
2126 / 959 / 2006-11-30	[View Deed]
446 / 144 / 1999-07-20	[View Deed]
356 / 116 / 1995-05-19	[View Deed]

Frank Yekaitis Real Estate LLC
P.O. Box 97133
Jackson, MS. 39288-7133
601-594-5782

Property Management Agreement

In consideration of the covenants herein contained, ITHEMA MANTI Owner and Frank Yekaitis Real Estate LLC, Agent, agree as follows:

1. Owner hereby employs Agent exclusively to rent, lease, operate and manage the real property, " Property", located in the city of RIDGELAND, county of MADISON, State of Mississippi, described as: CAPITOL GROUP LLC
Known as: SPILLWAY VILLAGE SHOPPING CENTER, consisting of: SHOPPING CENTER, beginning 2/18/2013 and ending at noon 2/27/2014, on the following conditions and terms:
2. Owner hereby confers upon Agent the following authority and power (all of which may be exercised in the name of the Owner) and assumes full responsibility for the payment of any expenses and obligations incurred in connection with the Agent's actions set forth in this agreement.
3. Leasing: To advertise the property or any part thereof and to display signs thereon and to execute lease agreements not to exceed 5 years. To terminate tenancy and to sign such notices for owner such as Agent deems appropriate. To initiate legal action in the name of the Owner; to evict tenants and to recover possession of property; to recover sums due rents or to settle, compromise and release such action.
4. Rents: To collect rents, security deposits, fees, charges and to deposit such in an escrow account in a federally regulated banking institution. Security deposits shall remain in the escrow account until termination of the lease and shall not be dispersed to the Owner prior to this termination. Agent shall not incur any liability for failure or bankrupsy of the depository.
5. Service Contracts: To execute contracts for utilities and services of operation, maintenance and safety of property as Agent deems necessary.
6. Maintenance: To employ, supervise, and discharge all labor required for the operation and maintenance of the property. Being in agreement that employees are owner's employees.
7. Repairs: To take charge of any repairs and purchase any supplies necessary. Owner is responsible for any initial remodling,alteration, decorating, purchasing of materials when ownership is consummate.

_____ Owners Initials _____ Agents Initials

8. Disbursements: To accrue and make disbursements from Owners funds for any and all necessary expenses. Owner shall pay and be responsible for all Mortgage, Insurance, property taxes, special assessments and any other expenditure exceeding $ 1000, paid for by Owner from Owners separate account, unless there is a prior exchange of certified funds 10 days before payment is due.
9. Monthly Statement: To render a monthly itemized statement of receipts, expenses, charges, accruals and to remit to Owner receipts less disbursements and accruals for future expenses. In the event disbursements shall exceed receipts Owner shall remit such excess to Agent upon verbal or written notice within 3 days.
10. Insurance: Owner to provide at his expense adequate liability insurance and to name Agent (both company Frank Yekaitis Real Estate LLC), as additional insured.
11. Agents Fees: Owner agrees to pay Agent a fee for services rendered. Owner recognizes Agent as the authorized agent in any negotiations relative to the property which may be initiated during the term hereof, and if consummated, shall compensate Agent in accordance with the rates hereinafter set forth. Such compensation is due and payable upon demand and may be deducted by agent from receipts. Rents and fees shall be prorated for a partial month.
12. Leasing: 1. 1st Months rental, or $ _____, whichever is greater, as an initial leasing fee.
    2. 1st Months rental, or $ _____, whichever is greater, as a releasing fee each time the unit is re-rented.
    3. 6 % in advance of the gross lease and any and all renewals and extensions thereof as a leasing fee.
13. Management: 1. 6 % of all scheduled rental income collected, or a minimum of $ 450.00 per month, whichever is greater, as an on going management fee.
    2. 100% of any late charges or prepayment credits forfeited.
14. Maintenance and Improvements: Labor performed shall be performed by Subcontractors who are registered with the Secretary of State who carry public Liability and Workman's compensation insurance. For employees of owner 1 & ½ times the hourly rate shall be colleted to cover to cover payroll taxes and Workman's compensation insurance. Agent shall be reimbursed for all cost of supplies at purchase cost.
15. Capital Improvements: Cost plus fifteen percent(15%).
16. Sale or Exchange: 6 % of total sales price.
17. Owner agrees to make available to Agent all data, records and documents pertaining to the property, which the Agent may require to properly exercise His duties hereunder.

_____ Owners Initials _____ Agents Initials

18. Owner agrees to indemnify, defend and save harmless from all damages, claims, and suits in connection with the management of described property and from liability from injury suffered from employees and to have adequate liability insurance to name Agent (both Frank Yekaitis Real Estate LLC) as coinsured. The Agent shall not be liable for any error in judgment or for any mistake of fact of law or anything which he may do or reframe from doing hereunder, except in cases of willful misconduct or gross negligence. If suit is brought to collect the Agents compensation Owner agrees to pay all cost incurred by agent including reasonable Attorneys fees.

19. Owner agrees to pay Agent a compensation of 6 % of gross sales price if owner sells, leases, or Transfers the property within one year of termination of this agreement. Said fee shall continue to be due under any lease renewals and extensions thereof.

20. All notices required or permitted by this agreement shall be in writing and deemed given when delivered personally or sent by certified mail to the addresses of the parties at their respected addresses listed herein.

21. This agreement incorporates all prior agreements between parties, contains the entire final agreement of the parties and cannot be changed except by written consent. The laws of the State of Mississippi shall govern this agreement. If any provisions of this contract are invalid or unenforceable, the other provisions herein shall remain in full force and shall be legally binding. Each party acknowledges receipt of a duplicate original copy of this agreement.

22. Other Special Provisions: at End of Period contract will continue on a month to month Period

Owner _____ Print Name KHEMA NANU

Owner _____ Print Name _____

Date _____ Address _____

Phone Numbers _____

Agent(Frank Yekaitis Real Estate LLC) _____ Date 2/18/13

the city of RIDGELAND

police department

February 22, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Dragon Boat Regatta

I have attached a request for a Special Events Permit from Jodi Maughon with the Madison County Chamber. This event is the Dragon Boat Regatta scheduled Saturday, May 21, 2016 from 8:00 a.m. to 5:00 p.m. at Old Trace Park. Set up will begin Friday, May 20, 2016. Ms. Maughon requested the fire department be present each day during practices to be held at Pelican Cove May 16-18, 2016 from 4:00 p.m. to 9:00 p.m.

Ms. Maughon is expecting a crowd of approximately 5,000 and volunteer groups have been arranged to set-up and clean-up the event. A dumpster will also be on-site to assist with trash disposal while the event is ongoing and with clean up afterwards. Portable restrooms as well as on-site facilities will be available to accommodate the crowd and participants.

This event will not generate overtime for the police department and Reservoir Police will have law enforcement duties during this event.

Checks in the amounts of $100.00 and $1,000.00 representing requisite filing fee and bond money are attached. Also included is a request for Permit to Play on Premises Music and the Facility Use Application.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (1)

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.I. 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

City of Ridgeland Application for

SPECIAL EVENTS PERMIT

(Please Allow 3 Weeks for Approval)

Name & Address Of Individual/Business: Madison County Chamber / Dragon Boat Regatta
1618 Crescent Blvd., Ste 101
Ridgeland, MS 39157

Type of Event: (Details) Dragon Boat Regatta: race course set up on Old Trace Park, race 4 boats at a time. Family-friendly event, food vendors, Kids zone, free event, open to the public, rain or shine, we ask that overtime of law enforcement be waived as we have emergency services on site.

Location of Event: Old Trace Park, Ross Barnett Reservoir, Ridgeland

Date(s) of Event: Friday, May 20, 2016 (setup) to Saturday, May 21, 2016 (event day)

Hours of Event: 8:00 am to 5:00 pm

Estimated Crowd Size: Approx 4,000 - 5,000

What arrangements will be made for adequate restroom facilities: Portable toilets on-site

What arrangements will be made for clean-up at completion of event: volunteer groups are arranged to clean up afterwards. Dumpster will also be on-site.

Contact Person: Jodi Maughon Phone: 601.605.2354

Signature of Contact Person: Jodi Maughon Date: 12/28/15

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

recommendation to the Chief who will review the application and present same to the Board of Aldermen for subsequent approval. Please allow a minimum of three weeks to complete this process.

6). If the event will involve a race and/or walk, please submit a map reflecting the proposed route, together with a description of the route. If any portion of the route will include portions of the Natchez Trace, you must first obtain approval from the Natchez Trace Chief (Phone No. 662-680-4014; Ridgeland Office: 601-856-7321) and documentation reflecting this approval must be submitted with the application.

7). If the event is to be held at Old Trace Park, you must first seek approval from PRVWSD Parks & Recreation (601-856-6319) and obtain a facility use application which must be submitted with your application.

☑ Approved Chief of Police or Designee _____

☐ Denied Date: 22 FEB 2016

***A copy of the Special Events Ordinance should be attached to this permit when applicant receives it.**

* On the planning of the 2015 Dragon Boat Regatta, Fire Chief Bailey requested that we state when we will need Fire/Rescue for practices and event day. Those are listed below:

- Mon - Wed, May 11-18 Practices @ Pelican Cove 4-9pm
- Saturday, May 21 : Event Day 8am-5pm

RIDGELAND POLICE DEPARTMENT
APPLICATION TO PLAY ON PREMISES MUSIC

Date of Application: 12/28/15

1. Permit Applicant: Madison County Chamber / Dragon Boat Regatta
2. Address: 618 Crescent Blvd., Ste 101, Ridgeland 39157 Telephone #: 601.605.2554
3. Name of Individual Responsible for On-Premises Activity:
   Jodi Maughon
   (Note: This person must be present at ALL times)
4. Name of Business: Madison County Chamber
5. Business Address: 618 Crescent Blvd., Ste 101, Ridgeland, MS 39157
6. Business Telephone: 601.605.2554
7. Date of Scheduled Activity: Saturday, May 21, 2016, Friday, May 20, 2016 (set-up only)
8. Hours of Operation: Begin 8am End 5pm
9. Maximum Noise Level, In Decibles, to be Emitted at the Nearest Boundary of the Premises: **55 DECIBLES**
10. Description of Premises Where Activity is Scheduled: Old Trace Park, Ridgeland, MS 39157
11. 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:
    The only source of noise coming from the premises will be by a sound system that will cover only OTP. This is our emcee for the event and intermission music played by controlled ipod. We will have access to volume levels and can change them upon request.
12. 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 denial of a permit by giving written notice of the appeal to the City Clerk.

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

Jodi Maughon 12/28/15
Applicant's Signature Date

This application is: APPROVED

~~Jimmy R. Houston, Sr.~~, Chief of Police
John R. Neal,
22 FEB 2016
Date

BARNETT RESERVOIR

FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park — Event Name: Dragon Boat Regatta
2. Date Requested: May 20-21, 2016 — Time of Event: 8am To 5pm
3. Sponsoring Organization: Madison County Chamber of Commerce
   Address: 1618 Cresent Blvd., Ste 101
   Contact Person: Jodi Maughon — Contact Number: (601) 605-7554
   Email Address: jodi@madisoncountychamber.com
4. How many people do you anticipate attending the event? 4,000 +
5. Will Concessions or Products be sold: Yes: X No: ____
   Will a Gate Fee be charged: Yes: ____ No: X
   Will Service Fees be charged: Yes: X No: ____
6. Will there be amplified music at event? (not to exceed 90 decibels) Yes: X No: ____
7. Will there be equipment / structures brought in for set-up? Yes: X No: ____
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.

   See map attached; May 16-18: Practices @ Pelican Cove 4-9pm May 19: Parking @ Madison Landing 5:30-10:30 pm May 20: set up @ OTP 7:00am May 21 event day

9. State in detail your traffic control plan. Please use map to show details.

   Volunteers will handle traffic and parking while working in conjunction w/ Madison Co. Sheriffs Dept. and Ridgeland PD.

10. State in detail your public toilet service plan:

    Portable toilets will be dispersed throughout the area.

11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. ($1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

City of Ridgeland Special Events Permit
OR Rankin County Sheriff's Department: _____

Chief Perry Waggener of the PRVWSD Reservoir Patrol: _____

PRVWSD Parks & Recreation Department: _____

PRVWSD PARKS & RECREATION DEPARMENT
P.O. BOX 2180 RIDGELAND, MS 39158
Phone: 601-856-6319 Fax: 601-856-2585

Waterfront Tents

1. Children's HC of MS #1
2. Children's HC of MS #2
3. Southern Farm Bureau
4. Butler Snow
5. Jackson Heart
6. AFLAC #1
7. AFLAC #2
8. Baptist Health Systems
9. Lightheart Sanders
10. St. Dominic Hospital
11. St. Dominic Hospital
12. Jackson Yacht Club
13. Trustmark Bank
14. BankPlus
15. Regions Bank
16. Regions Bank
17. McGraw Gotta Go/MSHP
18. Leadership Madison Coun
19. Community Trust Bank
20. Crossfit Flowood
21. Reservoir Crossfit
22. FCCI Insurance
23. Southern AgCredit
24. The Club

2nd Row

25. The Club
26. Atmos Energy
27. Zip39
28. Hilton Jackson
29. Benavides, LLC
30. KRAKENS
31. McB's/Legends Grill
32. Merrill Lynch
33. Crossfit 27;17
34. C Spire Wireless
35. NewSouth NeuroSpine
36. G.I. Row
37. Hederman Brothers
38. Noah's Ark
39. Hyatt Place
40. American HealthTec
41. Metropolitan Bank
42. Sassy Gear/GJCP
43. Select Specialty Hospital
44. The Clarion Ledger
45. New York Life
46. MadGenius
47. CDFL

3rd Row

48. NewSouth NeuroSpine
49. Atmos Energy
50. Atmos Energy

CASH ONLY IF ALL *CheckLock*™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Madison County Chamber of Commerce
618 Crescent Blvd, Suite 101
Ridgeland, MS 39157
601-605-2554

TRUSTMARK NATIONAL BANK
RIDGELAND, MS 39157
85-27/653

5879

12/30/2015

PAY TO THE ORDER OF City of Ridgeland

$ **1,000.00

One Thousand and 00/100********** DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

City of Ridgeland

MEMO Special Event Permit Application Fee

⑈005879⑈ ⑆065300279⑆ ⑈4703742186⑈

Details on Back

Intuit® *CheckLock*™ Secure Check

Madison County Chamber of Commerce 5879

City of Ridgeland 12/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/30/2015	Bill		1,000.00	1,000.00		1,000.00
					Check Amount	1,000.00

Trustmark/General Ch	Special Event Permit Application Fee	1,000.00

CASH ONLY IF ALL *CheckLock*™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Madison County Chamber of Commerce
618 Crescent Blvd, Suite 101
Ridgeland, MS 39157
601-605-2554

TRUSTMARK NATIONAL BANK
RIDGELAND, MS 39157
85-27/653

5880

12/30/2015

PAY TO THE ORDER OF City of Ridgeland

$ **100.00

One Hundred and 00/100********** DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

City of Ridgeland

MEMO Aplication Filing Fee 2016

⑈005880⑈ ⑆065300279⑆ ⑈4703742186⑈

Details on Back

Intuit® *CheckLock*™ Secure Check

Madison County Chamber of Commerce 5880

City of Ridgeland 12/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/30/2015	Bill		100.00	100.00		100.00
					Check Amount	100.00

Trustmark/General Ch Aplication Filing Fee 2016 100.00

the art of it all

Ridgeland
MISSISSIPPI

MAYOR'S OFFICE
RECEIVED

FEB 22 2016

CITY OF RIDGELAND

February 19, 2016

The Honorable Gene McGee
Mayor of Ridgeland
304 Highway 51
Ridgeland, Mississippi 39157

Dear Mayor McGee:

Please consider this letter as an official request for the reappointment of Mr. Sam Brahmbhatt, Owner of Quality Inn and EconoLodge Ridgeland, to serve a three year term (April 2016 – April 2019) representing the hotel/lodging industry on the Board of Directors for the Ridgeland Tourism Commission.

Mr. Brahmbhatt is very engaged in the efforts of our organization and has been an outstanding member of the Ridgeland Tourism Commission board. He brings representation and insight as a property owner. Please contact me with any questions.

Sincerely,

Mary Beth Wilkerson
Executive Director

601.605.5252 / 1.800.468.6078 / fax 601.605.5248
1000 Highland Colony Parkway / Suite 6006
Ridgeland, Mississippi 39157
www.visitridgeland.com

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 February 23, 2016 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
Connie Suber
Alex Ross
Randy Knouse

Members Absent:
Donald Pendergrast
Tom Bobbitt
Glenn Ray
Ron Blaylock

Also attending:
Matt 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 **HARBOR PINES STORAGE.** The project was presented by **Mr. Justin Peterson**. The project is located at **701 Harbor Pines Drive**. The applicant is requesting approval to make minor changes to their previously approved landscape plan.

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	Aye

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

The last item on the agenda was also **HARBOR PINES STORAGE.** The project was presented by **Mr. Justin Peterson**. The project is located at **701 Harbor Pines Drive**. The applicant is requesting approval to landscape the entrance to the Harbor Pines Community as well as install a new ground sign. The applicant is requesting a variance to the sign ordinance to reduce the required sign setback from 5' to 0' from the property line.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a "major" agenda item. Randy Knouse 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	Aye

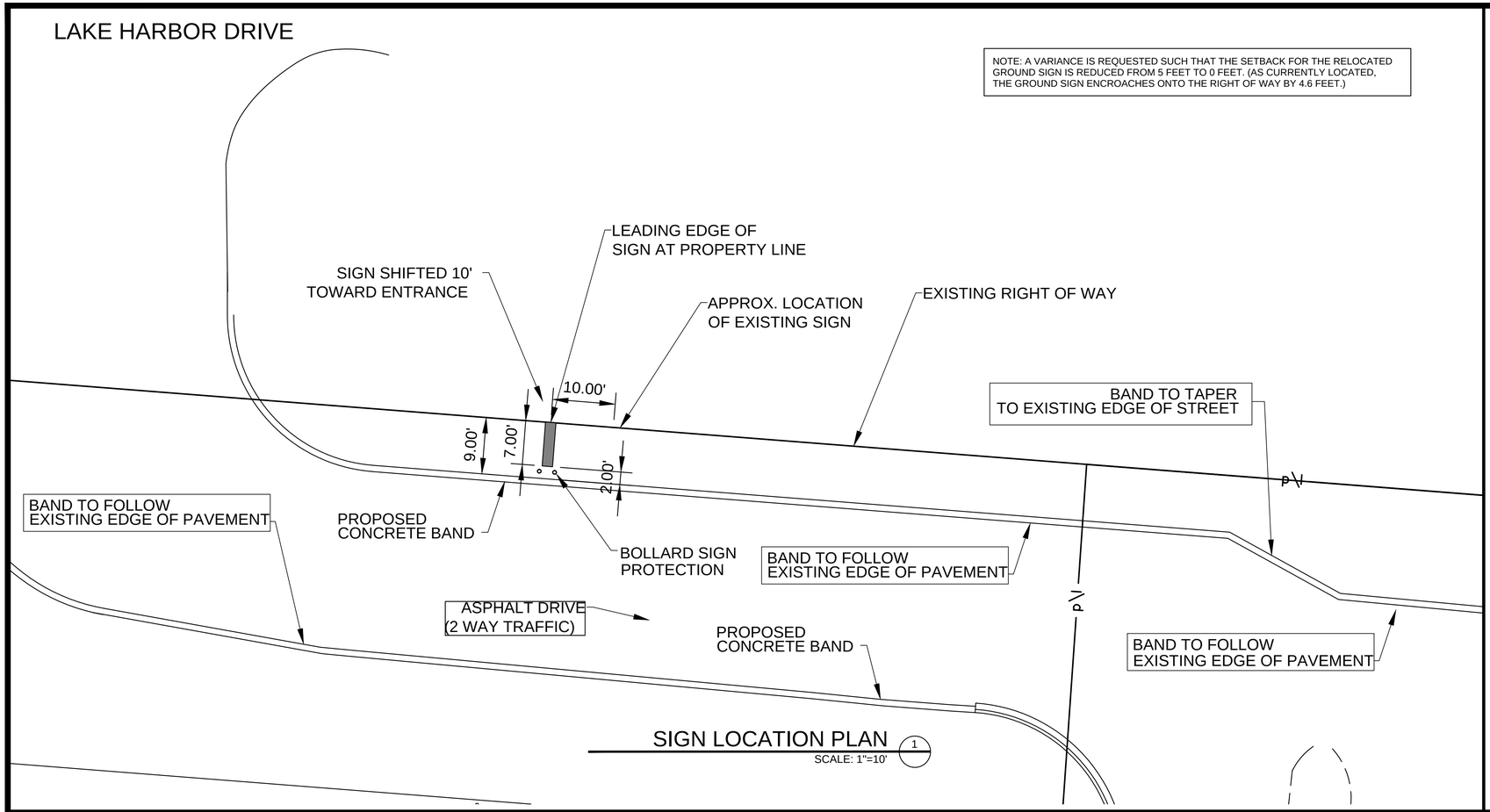
Chairman Dicken then declared the motion to approve the project carried.

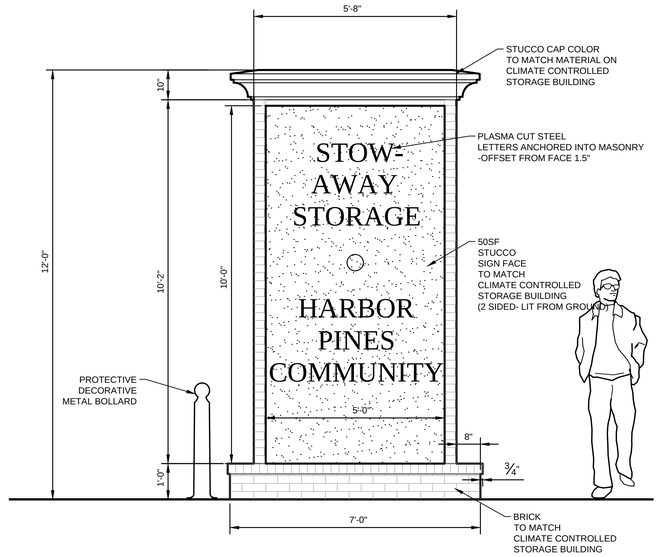
The minutes from the January 26, 2016 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

_____
Bill Dicken, Chairman

ATTEST:

_____
Connie Suber, Secretary





CONCEPTUAL SIGN DETAIL 2

SCALE: 1/2"=1'-0"

FONT AND LETTERING STYLE/SIZE IS TO BE DETERMINED.

TRLA
TRENT RHODES LANDSCAPE ARCHITECT, P.A.

SIGN CONCEPT 3

NOT TO SCALE

SIGN CONCEPT
HARBOR PINES
RIDGELAND, MISSISSIPPI
1/8/16

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

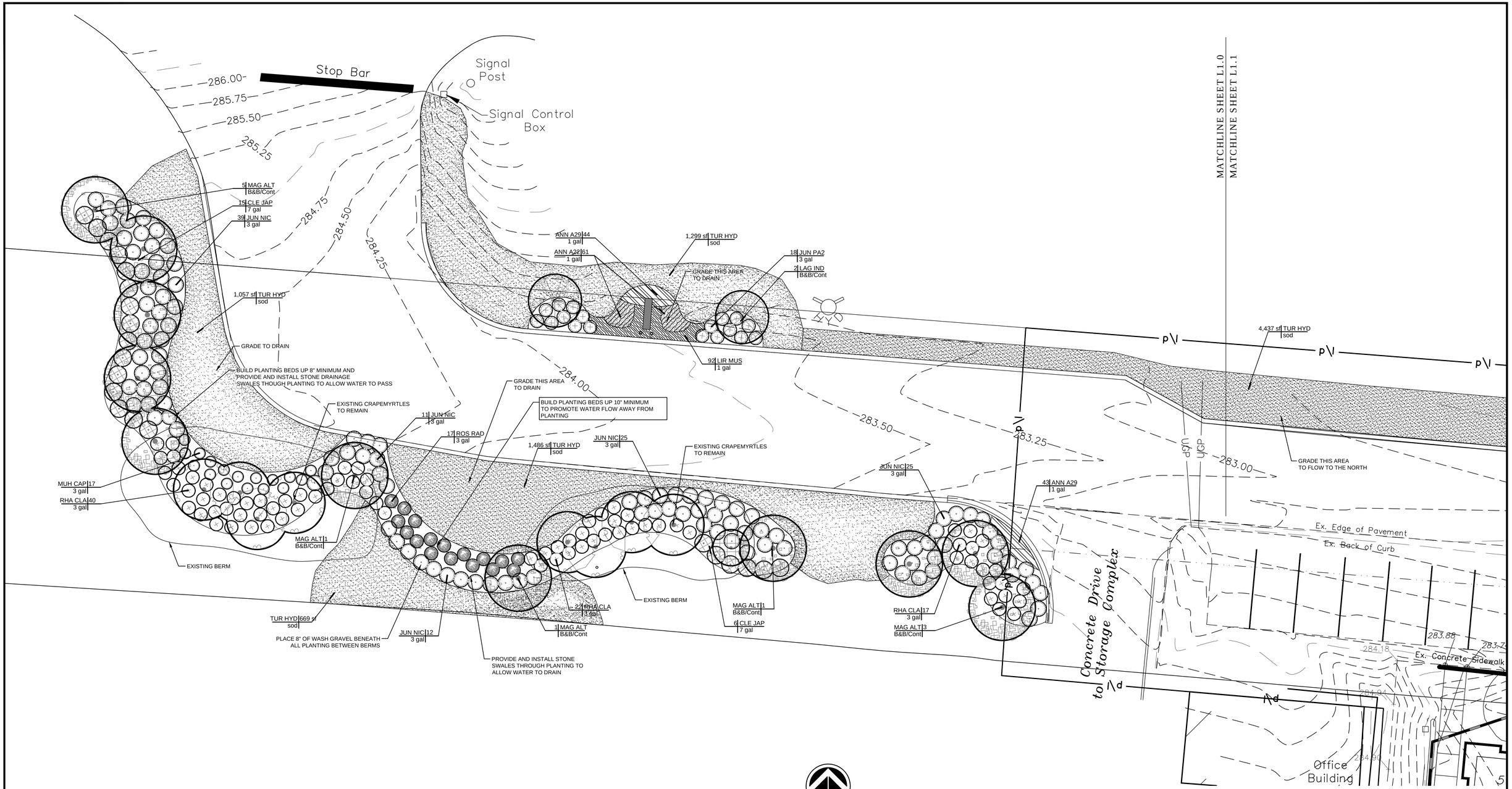
Harbor Pines
RIDGELAND, MISSISSIPPI

DRAWING TITLE
SIGNAGE CONCEPTS

DATE: 2/5/16 Rev: 2-17-16

DR. BY: TR CHK. BY: TR

SHEET NO. L1.0 OF:



PLANTING PLAN (1 / L1.0)

△1 GENERAL LANDSCAPE REVISIONS BASED ON CURRENT HARDSCAPE

NOT FOR CONSTRUCTION
THESE PLANS ARE BEING SUBMITTED FOR PRELIMINARY ARCHITECTURAL REVIEW AND ARE SUBJECT TO CHANGE.

TRENT RHODES, LANDSCAPE ARCHITECT P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-992-0070

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

ENTRANCE IMPROVEMENTS
HARBOR PINES
RIDGELAND, MISSISSIPPI

REVISIONS		
NO.	DATE	BY
1	2/23/16	TR
2	REVNO	BY
3	REVNO	BY
4	REVNO	BY
5	REVNO	BY
6	REVNO	BY

SCALE: AS NOTED
DATE: JANUARY 15, 2016
APPROVED BY: TR
DRAWN BY: TR
CHECKED BY: TR

SHEET TITLE: **PLANTING PLAN**

PROJECT:

SHEET NO. **L1.0**

MATCHLINE SHEET L1.0

MATCHLINE SHEET L1.1

4,437 sf TUR HYD sod

GRADE THIS AREA TO FLOW TO THE NORTH

Conc. Bumper

Harbor Pines Drive (Paved)

Ex. Concrete Sidewalk

WM

(3) 10" Bradford Pear

10 mph Sign

120 L.F. 12" C.P.P. @ 0.50% Req'd.

Concrete Paving

Loading/Unloading Area

Concrete

112 L.F. 12" C.P.P. @ 0.50% Req'd.

Bollards & Private Property Sign

Sign

18" Pine

18" Pine

14" Pine

18" Pine

16" Pine

4' Water Pipeline Mrk. & Manhole

PP

WV

Shurbs & Planter

30" Pine

Conc. Bumper

GRADE THIS AREA TO FLOW TO THE NORTH

26 L.F. Graded Swale @ 0.50% Req'd.

65 L.F. Graded Swale @ 0.50% Req'd. (3:1 Side-slopes)

Ex. Fire Hydrant

40 L.F. 18"x11" A.C.P. @ 0.50% Req'd.
(2) R.C.P. F.E.S. Req'd.
US 280.08
DS. 279.88
Open Cut Roadway

NORTH

PLANTING PLAN 1 / L1.1

0 5 10 15 20 30 40 50

GRAPHIC SCALE

NOT FOR CONSTRUCTION

THESE PLANS ARE BEING SUBMITTED FOR PRELIMINARY ARCHITECTURAL REVIEW AND ARE SUBJECT TO CHANGE.

1 GENERAL LANDSCAPE REVISIONS BASED ON CURRENT HARDSCAPE

TRENT RHODES, LANDSCAPE ARCHITECT P.A.
P.O. Box 465 Brandon, Mississippi 39043
Tel: 601-992-0070

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ENTRANCE IMPROVEMENTS

HARBOR PINES

RIDGELAND, MISSISSIPPI

REVISIONS		
NO.	DATE	BY
1	2/23/16	TR
2	REVNO	BY
3	REVNO	BY
4	REVNO	BY
5	REVNO	BY
6	REVNO	BY

SCALE: AS NOTED

DATE: JANUARY 15, 2016

APPROVED BY: TR

DRAWN BY: TR

CHECKED BY: TR

SHEET TITLE: **PLANTING PLAN**

PROJECT:

SHEET NO. **L1.1**

the city of RIDGELAND

police department

February 22, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Magnolia Meltdown

I have attached a request for a Special Events Permit from Keith Buchanan with St. Dominic's Hospital. This event is the Magnolia Meltdown and is a 5K, 10K and Half Marathon race scheduled Saturday, May 14, 2016 from 7:00 a.m. to 11:00 a.m. beginning at the Renaissance Mall.

Mr. Buchanan is expecting approximately 1,500 participants and has made arrangements with Butler Snow, St. Andrews School and the Renaissance Mall for parking. St. Dominic's Hospital staff and volunteers will set-up and clean-up the event. Portable restrooms will be available at the start/finish line and along the race route.

This event will generate overtime for the police department and there are twenty-two (22) posts that will need to be manned for 4.5 hours by officers for participant safety. At an average rate of $27.00 per hour, the estimated overtime cost will be $2,673.00.

Checks in the amounts of $100.00 and $1,000.00 representing requisite filing fee and bond money are attached. Also included is the Natchez Trace Parkway Special Use Permit and Permit to Play on Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (1)

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.I. 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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: Feb. 23, 2016 (Original Special Events Permit submitted 6/5/2015)

Permit Applicant: St. Dominic Hospital

Applicant Address: 969 Lakeland Drive, Jackson, MS Phone #: 601-200-6913

Name of Individual Responsible for On-Premises Activity: Keith Buchanan

(This person must be present at all times)

Name of Business: St. Dominic Hospital

Business Address: 969 Lakeland Drive, Jackson, MS 39216

Business Telephone: 601-200-6913

Date(s) of Activity: Saturday, May 14, 2016 to Saturday, May 14, 2016

Hours of Operation: 7AM to 11 AM

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: The level of noise will not be as such to raise a complaint from the neighborhoods

Description of premises where activity is scheduled:

The event will be staged - including, start & finish lines - on the open, grassy field next to Espire

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: St. Dominic personnel will ensure no sound or music will be emitted at a level that would cause complaints from neighborhoods or the community.

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.

Keith Buchanan
Applicants Signature

Feb. 23, 2016
Date

☒ APPROVED
○ DENIED

Chief of Police or Designee

Date 23 FEB 2016

City of Ridgeland Application for

SPECIAL EVENTS PERMIT

(Please Allow 3 Weeks for Approval)

Name & Address Of Individual/Business: St. Dominic Hospital

Type of Event: (Details) Magnolia Meltdown (Half Marathon + 5K, 10K Run)

Location of Event: Race to begin and end at Renaissance at Colony Park (please see map and race route)

Date(s) of Event: May 14, 2016 to May 14, 2016

Hours of Event: 7 AM to 11 AM

Estimated Crowd Size: 1,500

What arrangements will be made for adequate restroom facilities: Portable toilets at staging area (start + finish) as well as along race route.

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

Contact Person: Keith Buchanan Phone: 601-200-6913

Signature of Contact Person: Keith Buchanan Date: June 5, 2015

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

recommendation to the Chief who will review the application and present same to the Board of Aldermen for subsequent approval. Please allow a minimum of three weeks to complete this process.

6). If the event will involve a race and/or walk, please submit a map reflecting the proposed route, together with a description of the route. If any portion of the route will include portions of the Natchez Trace, you must first obtain approval from the Natchez Trace Chief (Phone No. 662-680-4014; Ridgeland Office: 601-856-7321) and documentation reflecting this approval must be submitted with the application.

7). If the event is to be held at Old Trace Park, you must first seek approval from PRVWSD Parks & Recreation (601-856-6319) and obtain a facility use application which must be submitted with your application.

☑ Approved Chief of Police or Designee _____

☐ Denied Date: 2-25-2016

***A copy of the Special Events Ordinance should be attached to this permit when applicant receives it.**

Post Assignment

Event Name

Officer	Badge #	Patrol Car	Post Assignment	Post #
Sgt. Addison	48	MC/PC	Command	Rover
N. Bass	134	MC/PC	Lead 10K	
M. Edwards	57	MC/PC	Lead ½ marathon	
Cpl. Chapin	85	MC/PC	Steed Rd/ Renaissance	1
A. Minter	78	Assigned PC	W Frontage/ Steed Rd	2
On Duty Animal Control		Assigned PC	E Frontage/ Steed Rd	3
Alpha 5 Unit		Assigned PC	Steed Rd/ Sunnybrook Rd	4
Cpl. Loveall	133	Assigned PC	Sunnybrook Rd/ Ridgeland Ave	5
Sgt. Hale	156	Assigned PC	W Jackson St/ Perkins St	6
Sgt. Mathis	64	Assigned PC	MPT/ HCP NB	7
Cpl. Lancaster	118	Assigned PC	MPT/ HCP SB	8
J. Crawford	165	TBD	HCP/ Brame Rd	9
M. Witt	155	TBD	HCP NB/ Marketridge Dr.	10
D. Stevens	169	Assigned PC	HCP NB/ Business Park	11
B. Alexander	132	TBD	HCP SB/ Business Park	12
J. Myers	168	TBD	HCP SB/ Wrenfield Way	13
P. Craig	159	Assigned PC	Wrenfield Way/ Old Agency	14
R. Ainsworth	145	Assigned PC	Old Agency/ Patterson Cross.	15
B. Berry	170	Assigned PC	Old Agency/ Greenwood Cross	16
E Boyd	141	Assigned PC	Richardson Rd/ Steed Rd	17
G. West	151	Assigned PC	Steed Rd/ Southlake Dr	18
R. Halbert	138	Assigned PC	HCP SB/ Northlake Ave	19
J. Jenkins	160	TBD	HCP SB/ Steed Rd	20

S. Barnett	167	TBD	HCP NB/ Renaissance	21
Ray Daniels	113	Assigned PC	Roundabout/ 5K only	22
Ryan Jungers	146	Assigned PC	Roundabout/ 5K only	23

Post 1

When the race begins, block the eastbound lanes of Steed Rd. and work the intersection to get all racers onto Steed Rd. Hold this post until all 3 races have started and the last racer has past the West Frontage intersection.

Post 2

Stop all traffic on the Frontage Road and allow racers to go east on Steed Rd.

Post 3

Stop all traffic on the Frontage Road and allow racers to go east on Steed Rd.

Post 4

Stop all traffic and allow racers to cross Sunnybrook Rd. and get on the MPT to run south to Porter St.

Post 5

Stop all traffic and allow racers to cross Ridgeland Ave. on the MPT.

Post 6

Stop all traffic on W. Jackson St. and allow racers on Perkins St. to cross heading toward the MPT.

Posts 7/8

Work each side of HCP as racers come off the MPT and split. The ½ marathon racers will go south on HCP to Old Agency Parkway. When the racers cross over to HCP SB, put them in the right lane so they don't have to cross the road when they turn onto Old Agency Rd. The 10K racers will go straight across HCP and stay on the MPT to Greenwood Crossing. 5K racers will come to HCP and go north to Renaissance Mall. Put the racers in the right lane on the NB side of HCP.

Post 9

Block the right lane of HCP SB as racers come off Brame Rd. Move all cars to the left lane and keep all racers in the right lane.

Post 10

Stop all traffic going northbound as racers will have to turn left from HCP southbound onto Marketridge.

Post 11/12

Stop all traffic as racers will come off of Business Park Dr. and need to get to HCP SB. Put the racers in the right SB lane of traffic as they have to run against traffic all the way to Wrenfield Way.

Post 13

Block the right lane and move all cars to the left lane. Racers will be running toward you in the right lane against traffic.

Post 14

Stop all traffic on Old Agency Rd. as racers come off Wrenfield Way and turn east toward Patterson Crossing. Racers should move to the left lane and run against traffic on Old Agency.

Post 15

Slow all westbound traffic on Old Agency as racers will be running against the flow coming from Wrenfield Way. Racers will turn north onto Patterson Crossing to get on the MPT.

Post 16

Work this intersection as ½ marathon and 10K racers will be coming off the MPT trail and running west on Old Agency Rd toward Richardson Rd.

Post 17

Work this intersection as racers will turn right from Richardson Rd. onto Steed Rd.

Post 18

Work the intersection as racers will turn left into the Township.

Post 19

Stop southbound traffic as racers come out of the Township to go south on HCP. Put all racers in the left southbound lane of HCP.

Post 20

Work the intersection as racers go south on HCP toward the Renaissance Mall.

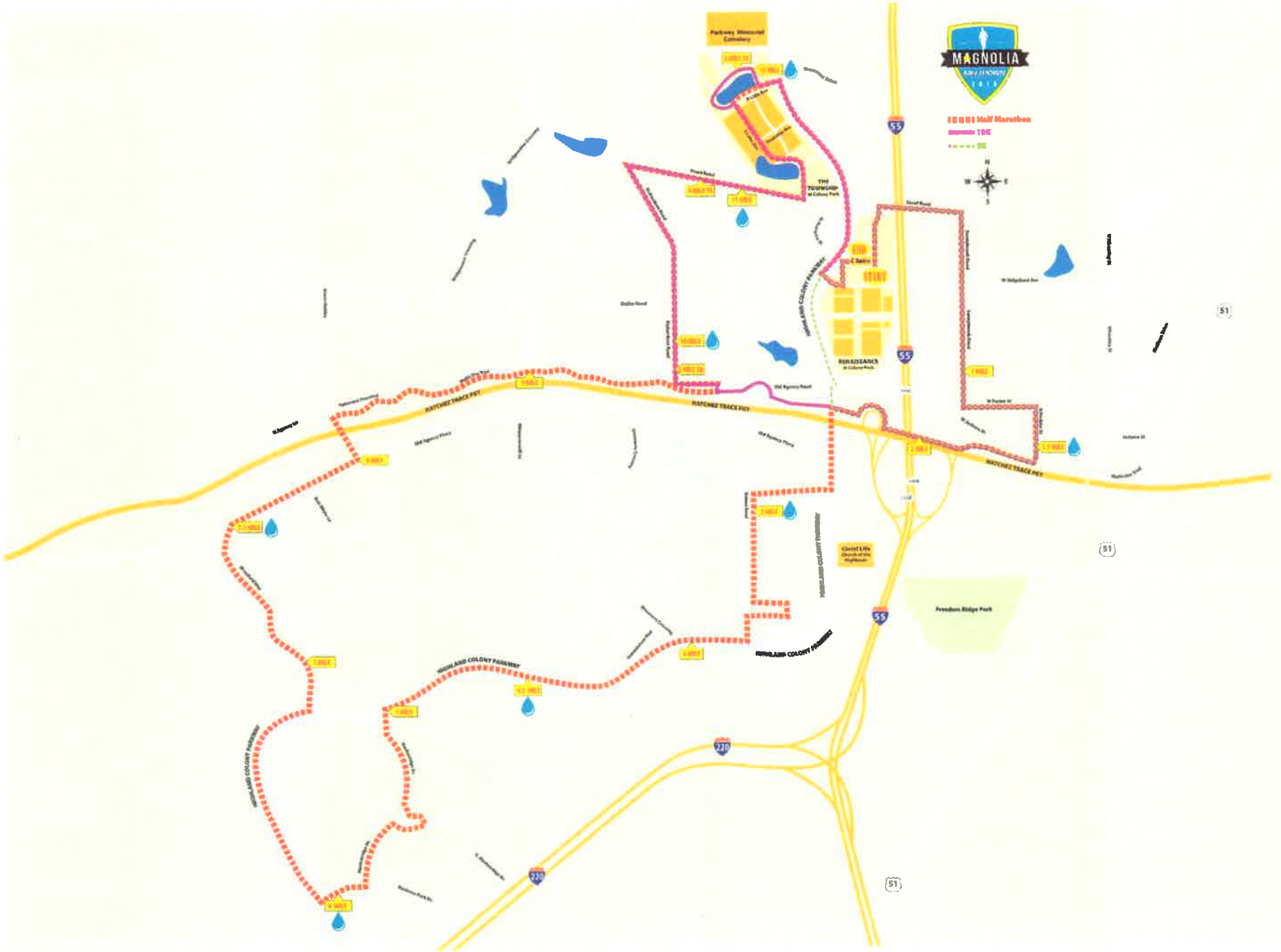
Post 21

Work the traffic on HCP NB and allow racers to turn left from HCP SB onto Renaissance.

Posts 22/23

Work the roundabout and allow racers to go north on HCP toward the Renaissance Mall. These posts are for the 5K only.

The race will begin at 0700 hours. There will be a briefing at headquarters at 0600 hours so we can sort out cars and answer any questions. Wear BDUs and a white polo shirt. Bring your reflective vest for the event. The event will operate on TAC 1.


MAGNOLIA
Half Marathon
10K
5K
N
W
E
S
Parkway Memorial Cemetery
Parkway Rd
Pond Road
Highland Colony Parkway
Old Agency Road
Natchez Trace Pkwy
Freedom Ridge Park
Christ Life Church of the Highlands
Ridgeland Colony Parkway
55
51
220

Requested race route for the 2016 "Magnolia Meltdown"

Half Marathon route:

Begin at 1018 Highland Colony Parkway

East on Steed Road to Sunnybrook

South on Sunnybrook to Porter Street

East on Porter Street to Perkins

South on Perkins (cross Jackson Street) to Multi-Use Trail

West on Multi-Use Trail to Highland Colony Parkway

South on Highland Colony Parkway to Old Agency Road

West on Old Agency road to Brame Road

South on Brame to Highland Colony Parkway

West on Highland Colony Parkway to Marketridge Drive

North on Highland Colony Parkway to Wrenfield Way

North on Wrenfield Way to Old Agency Road

West on Old Agency Road to Patterson's Crossing

North on Patterson's Crossing to Multi-Use Trail

East on Multi-Use Trail to Greenwood Crossing

North on Greenwood Crossing to Old Agency Road

West on Old Agency Road to Richardson Road

North on Richardson Road to Steed Road

East on Steed Road to Lake Ave.

North at Lake Ave, clockwise around the lake to North Lake to East Parkway back to North Lake

West on North Lake to Highland Colony Parkway

South on Highland Colony Parkway to 1018 Highland Colony Parkway

10K route:

Begin at 1018 Highland Colony Parkway

East on Steed Road to Sunnybrook

South on Sunnybrook to Porter Street

East on Porter Street to Perkins

South on Perkins (cross Jackson Street) to Multi-Use Trail

West on Multi-Use Trail to Greenwood Crossing

North on Greenwood Crossing to Old Agency Road

West on Old Agency Road to Richardson Road

North on Richardson Road to Steed Road

East on Steed Road to Lake Ave.

North at Lake Ave, clockwise around the lake to North Lake to East Parkway back to North Lake

West on North Lake to Highland Colony Parkway

South on Highland Colony Parkway to 1018 Highland Colony Parkway

5K route:

Begin at 1018 Highland Colony Parkway

East on Steed Road to Sunnybrook

South on Sunnybrook to Porter Street

East on Porter Street to Perkins

South on Perkins (cross Jackson Street) to Multi-Use Trail

West on Multi-Use Trail to Highland Colony Parkway

North on Highland Colony Parkway to 1018 Highland Colony Parkway

St. Dominic's

June 9, 2015

Sgt. Eddie Addison
Ridgeland Police Department
115 W. School Street
Ridgeland, MS 39157

St. Dominic's is submitting a Special Events Permit application for a 5K, 10K and Half Marathon race to take place on the morning of Saturday, May 14, 2016 in Ridgeland. This event, entitled "Magnolia Meltdown" will be in its 10th year. Attached is the race route we are requesting (this is the same race route as in the 2015 "Magnolia Meltdown"). We will be pleased to make any changes or adjustments in this route you may direct or propose.

Our plan for parking and traffic control is for participants to park in the Butler Snow parking garage, St. Andrew's School as well as in designated areas at The Renaissance at Colony Park.

We request police assistance in traffic control. We agree to pay the cost of Police Department and/or (if necessary) Public Works Department personnel to work in controlling this special event.

The event will include outdoor music that will be played from the staging area. We will fully comply with the noise ordinance of the City of Ridgeland, MS.

Please find enclosed two separate checks, one for $1,000 to post a bond and the other for $100 for the filing fee.

Thank you,

Keith Buchanan
St. Dominic Hospital
601-613-6698

St. Dominic Hospital
969 Lakeland Drive
Jackson, MS 39216
601 200.6913 office
601 200.0890 fax
stdom.com

United States Department of the Interior

NATIONAL PARK SERVICE
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804

IN REPLY REFER TO:
A9031(NATR)

JUL 20 2015

St. Dominic's Hospital
Mr. Keith Buchanan
979 Lakeland Drive
Jackson, MS 39216

RE: Permit # SERO-NATR-2501-5880

Dear Mr. Buchanan:

Enclosed is the approved Special Use Permit for the St. Dominic's Hospital to access the Natchez Trace Parkway on May 14, 2016 for the Magnolia Meltdown Half Marathon. Please re-read the authorization and become familiar with the special conditions.

This event requires ranger monitoring at $45 per hour per ranger. The exact amount will be calculated and billed at the conclusion of the event. As a reminder, please contact District Ranger Bill Ramsey at (601) 953-4450 seven (7) days prior to your event.

If you have any questions, please contact Ranger Activities Assistant Marchelle Williams at (662)680-4014 or email marchelle_williams@nps.gov.

Sincerely,

Mary Risser
Superintendent

Enclosure

SERO-NATR-2501-5880

Form 10-114
Rev. 1/2004

UNITED STATES DEPARTMENT OF THE INTERIOR
National Park Service
NATCHEZ TRACE PARKWAY
SPECIAL USE PERMIT- Run/Walk

1. Keith Buchanan Name		Park Alpha Code:	NATR
St Dominic's Hospital Magnolia Meltdown Organization		Type of Use:	RUN/WALK
979 Lakeland Drive Address		Permit Number:	SERO-NATR-2501-5887
Jackson, MS 39216			
601-200-6913 Telephone Number	601-200-0890 Fax Number	Date Approved: Expires:	 May 14, 2016

2. The holder is hereby authorized to use the following described land or facilities in the below named area:

Run/Walk the multiuse trail between Perkins and Patterson from 7:00am-10:30am.

The area must be restored to its original condition at the end of the authorization.

3. The authorization begins at 10:30 (am/pm) on 05/14/2016 (Month/Day/Year).

4. The authorization expires at 11:00 (am/pm) on 05/14/2016 (Month/Day/Year).

5. SUMMARY OF AUTHORIZED ACTIVITY: (see attached sheets for additional information and conditions)

Half marathon; 10k run/walk; 5k run/walk on the multi-use trail between Perkins and Patterson with approximately 950 participants. One six foot table (eater station) along the trail.

6. Authorizing legislation or other authority: Section 418, P.L. 105-391 (16 USC 5966)

7. NEPA Compliance: CATEGORICALLY EXCLUDED X EA/FONSI ___ EIS ___ OTHER APPROVED PLANS ___

8. APPLICATION FEE:	Received X	Not Required ___	Amount	$50.00	
9. LIABILITY INSURANCE:	Required X	Not Required ___	Amount	$1,000,000 per occurrence and $3,000,000 per aggregate	
10. COST RECOVERY:	Required ___	Not Required X	Amount	___	
11. FACILITY USE FEE:	Required ___	Not Required X	Amount	___	

ISSUANCE of this authorization is subject to the conditions. The undersigned hereby accepts this authorization subject to the terms, covenants, obligations, and reservations, expressed or implied herein.

Initials: KB

therefrom: Provided, however, that nothing herein contained shall be construed to extend to any incorporated company, if the authorization be for the benefit of such corporation.

7. This authorization may not be transferred or assigned without the written consent of the park area Superintendent.

8. This authorization may be terminated upon breach of any of the conditions herein or at the discretion of the park area Superintendent.

9. The holder is not entitled to any preference to renewal of this authorization except to the extent otherwise expressly provided by law. This authorization is not exclusive and is not a concession contract.

10. The holder shall not construct any structures, fixtures or improvements in the park area. The holder shall not engage in any groundbreaking activities without the express, written approval of the park area superintendent.

11. The holder is to provide the park area superintendent upon request (and, in any event, immediately after expiration of this authorization) a statement of its gross receipts from its activities under this authorization and any other specific information related to the holder's operations that the park area superintendent may request, including but not limited to, visitor use statistics and resource impact assessments.

12. The holder is to maintain an accounting system under which its accounts can be readily identified within its system of accounts classification. This accounting system must be capable of providing the information required by this authorization. The holder grants the United States of America and the General Accounting Office access to its books and records at any time for the purpose of determining compliance with the terms and conditions of this authorization.

APPENDIX
SPECIAL PARK CONDITIONS

13. Permittee and all participants authorized herein must comply with all of the conditions of this permit and with all directions from National Park Rangers.

14. Permit must be carried onsite at all times. If participants in event are divided into smaller groups along the Parkway, then each group must carry a copy of the permit.

15. All laws, rules, and regulations applicable to the area covered by this permit remain in effect.

16. This permit does not grant exclusive use of any Park area or facility. All sidewalks, walkways, roadways, and access to and from the Natchez Trace Parkway must remain unobstructed to allow for the reasonable use of and access to these areas by pedestrians, vehicles, and other Park visitors.

17. The National Park Service reserves the right to immediately revoke this permit at any time should it reasonably appear that the public gathering presents a clear and present danger to the public safety, good order or health, or if any condition of this permit is violated.

18. In consideration for obtaining the privileges granted herein, the permittee agrees to indemnify and save harmless the United States from any loss to it, including not only damage to Government property and injury to

Initials: KB

Government employees, but also judgments, or compromises for property damage or injury to all persons for which the United States may be liable, resulting from the exercise by the permittee and its employees of the privileges granted herein.

19. The permittee shall pay the United States for any damage resulting from this use that would not reasonably be inherent in the use which the permittee is authorized to make of the land described in this permit.

20. No fees may be collected, donations solicited, nor commercial activity conducted. Also, no articles, including those expressing views through printed matter, such as newspapers, pamphlets, posters, buttons, or bumper stickers, may be offered for sale.

21. No banners will be used that display commercial advertisements

22. The permittee must comply with all directives given by area rangers. Area rangers will have full authority to deny any activity deemed incompatible, and their on-site decisions will take precedence over any other agreements, both written and oral.

23. Natchez Trace Parkway Law Enforcement Rangers will have sole Law Enforcement authority for the event and all activities that take place on the Natchez Trace Parkway.

24. In the event of any emergency while on the Natchez Trace Parkway, participants should contact Communication Center at 1-800-300-PARK(7275) or 911. If not an emergency, then call (662)680-4002.

25. For coordinating purposes and to review final event plans, the permittee is required to contact the district ranger listed below a minimum of 7 days prior to the event:

Northern District Ranger, Milepost 444-309, (931)626-1033
Central District Ranger, Milepost 309-153, (662)401-6287
Southern District Ranger, Milepost 153-87, (601)953-4450

26. Any changes in location or schedules must be approved by the Rangers Activities Office, (662)680-4014, and prior to implementation.

27. If event requires stopping traffic, the permittee will contact the area's District Ranger.

28. Adequate Event Marshals will be provided by the permittee to assist with traffic safety pursuant to "Condition 29" and provide a safe environment for the event. Event marshals shall wear high visibility safety vests or clothing that covers the full upper torso when assisting with traffic control.

29. Participants must observe all speed limits and traffic regulations.

30. Participants are required to yield at all times to any emergency response vehicle and move off the roadway until it has passed their location.

Initials: KB

31. Bicyclers participating in events must use proper hand signals for turning and stopping.

32. It is recommended that all bicyclists wear a helmet and high visibility or reflective clothing.

33. No racing is permitted along the roadway or any of the trails; no events will be timed.

34. Events conducted on the Parkway, which is open to vehicular traffic, shall require walkers, runners, and bikers to move in single file, on the far right side of the road, or on the road shoulder or trail. Participants may not impede traffic in any manner during this event.

35. We do not allow private vehicles to precede or follow walkers or bikers. 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 grass to provide water and relief to participants.

36. Vehicles parked on the shoulder must do so with all wheels clear of the pavement.

37. Safety cones or traffic reflective markers shall be placed on the road shoulder, adjacent to the corners of the vehicle closest to the pavement edge. Another shall be placed 100 feet from the rear of the vehicle to alert oncoming traffic of the vehicle's location and presence.

38. All vehicles associated with the permittee must be parked in designated or appropriate spaces to leave the flow of traffic unimpaired.

39. Trucks over 1-ton rated capacity are not permitted on the Natchez Trace Parkway

40. The area must be left in substantially the same condition as it was prior to the activities authorized herein, and all litter shall be placed in the provided trash containers. Refreshment centers or medical facilities should be set up at provided rest room or prime parking areas. No litter will be left along any of the route followed or at the pull-off areas.

41. Permittee will clear event area of all equipment, props, and trash, and return the site to original condition immediately following the activity. All debris and trash must be properly disposed of in bags and removed daily. Cleanup will be to NPS satisfaction with final inspection made by permittee designated coordinator of event.

42. Permittee is responsible for any cleanup costs required as a result of spill or accidents resulting from permitted activities. Cleanup will be conducted in accordance with all applicable federal and state environmental quality laws regarding cleanup and disposal of hazardous/industrial waste.

43. No marking will be painted on the road surface or shoulders. Temporary small stakes with flagging, if desired, may be used to mark start and finish lines or perimeters, but must immediately be removed following the event.

Initials:

44. No markers of any kind will be left to commemorate the event.

45. Permittee is prohibited from hanging or attaching banners or signs to trees, monuments, or cultural features.

46. Natural features may not be disturbed or altered. This includes the cutting or removal of vegetation.

47. Wildlife will not be harmed, disturbed, or fed. Harassment of wildlife is prohibited by law. Filming wildlife is permitted as long as there is NO disturbance, feeding, teasing, or manipulation of resident or free-roaming animals. Wildlife captured elsewhere may NOT be used in any in-park filing whether trained or not.

48. The possession and use of fireworks is prohibited.

49. The release of helium balloons into the atmosphere is prohibited.

50. Permittee must strive to keep noise low in consideration of Park neighbors and campers in the area.

51. Permittee will comply with applicable public health and sanitation standards and codes.

52. Permittee will provide and use high visibility traffic cones and/or similar devices, to mark the course at regular intervals to provide for enhanced runner/walker safety.

53. Permittee shall provide and use signs adjacent to the course that indicates "Runners/Walkers Ahead." These signs will provide for improved awareness to motorists.

54. Participants will run/walk facing oncoming traffic and must stay on the road shoulder and run/walk in single file. Participants will yield to oncoming traffic. Participants must halt at bridges until no oncoming traffic is visible.

Initials: KB

12. Signatures

Authorization Holder:	[signature]	04-03030-91	7/20/15
	Signature	Tax ID Number	Date
Authorizing NPS Official:	Mary Bryan	Superintendent	7.20.15
	Signature	Title	Date

CONDITIONS OF THIS AUTHORIZATION

1. The holder is prohibited from knowingly giving false information. To do so will be considered a breach of conditions and be grounds for revocation: [RE:36 CFR 2.32(a)(3)].

2. The holder shall exercise this privilege subject to the supervision of the park area Superintendent.The holder shall comply with all applicable laws and regulations of the area and terms and conditions of the authorization. The holder must acquire all permits or licenses of State or local government, as applicable, necessary to provide the services described above, and, must operate in compliance with all applicable Federal, State, and local laws and regulations, including, without limitation, all applicable park area policies, procedures and regulations. The commercial services described above are to be provided to park area visitors at reasonable rates and under operating conditions satisfactory to the park area superintendent.

3. This authorization is issued upon the express condition that the United States, its agents and employees shall be free from all liabilities and claims for damages and/or suits for or by reason of any injury, injuries, or death to any person or persons or property of any kind whatsoever, whether to the person or property of the (holder), its agents or employees, or third parties, from any cause or causes whatsoever while in or upon said premises or any part thereof during the term of this authorization or occasioned by any occupancy or use of said premises or any activity carried on by the (holder) in connection herewith, and the (Holder) hereby covenants and agrees to indemnify, defend, save and hold harmless the United States, its agents, and employees from all liabilities, charges, expenses and costs on account of or by reason of any such injuries, deaths, liabilities, claims, suits or losses however occurring or damages growing out of the same.

4. Holder agrees to carry general liability insurance against claims occasioned by the action or omissions of the holder, its agents and employees in carrying out activities and operations under this authorization. The policy shall be in the amount of $1,000,000 per occurrence and $3,000,000 per aggregate and underwritten by a United States company naming the United States of America (National Park Service, park name and address) as additional insured. Holder agrees to have on file with the park copies of the above insurance with the proper endorsements.

5. Cost incurred by the park as a result of accepting and processing the application and managing and monitoring the authorization activity will be reimbursed by the holder. Administrative costs and estimated costs for activities on site must be paid when the authorization is approved. If any additional costs are incurred by the park, the holder will be billed at the conclusion of the authorization.

6. Benefit - Neither Members of, nor Delegates to Congress, or Resident Commissioners shall be admitted to any share or part of this authorization or derive, either directly or indirectly, any pecuniary benefit to arise.

Initials: [initials]

St. Dominic-Jackson Memorial Hospital
969 Lakeland Drive
Jackson, MS 39216-4699

Date: 06/04/2015

336153

Vendor No. H712811

Vendor CITY OF RIDGELAND

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
060115	06/01/2015	MAGNOLIA MELTDOWN	1,000.00	0.00	1,000.00
		TOTAL	1,000.00	0.00	1,000.00

53 893030 11806 P1 196367

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BACKGROUND AND AUTHENTIC WATERMARK ON THE BACK - HOLD AT LIGHT TO VIEW

St. Dominic-Jackson Memorial Hospital
969 LAKELAND DRIVE – JACKSON, MISSISSIPPI 39216

TRUSTMARK NATIONAL BANK
Jackson, MS

65-27
653

336153

*************$1,000.00**

CHECK DATE	CHECK AMOUNT
06/04/2015	***********$1,000.00

PAY One Thousand And NO/100 Dollars

PAYEE: CITY OF RIDGELAND

TO THE ORDER OF

CITY OF RIDGELAND
304 HWY 51
RIDGELAND MS 39157

THE CHECK EXPIRES 90 DAYS FROM DATE OF ISSUE

Lester K. Dunne

SIGNATURE HAS A COLORED BACKGROUND

THIS CHECK CLEARS THROUGH POSITIVE PAY

⑈00336153⑈ ⑆065300279⑆ 1000292980⑈

St. Dominic-Jackson Memorial Hospital
969 Lakeland Drive
Jackson, MS 39216-4699

Date: 06/04/2015

336152

Vendor No. H712811

Vendor CITY OF RIDGELAND

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
060115-FILING FEE	05/14/2015	MAGNOLIA MELTDOWN FILING FEE PERMIT	100.00	0.00	100.00
		TOTAL	100.00	0.00	100.00

52 893029 11806 P1 195358

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BACKGROUND AND AUTHENTIC WATERMARK ON THE BACK - HOLD AT LIGHT TO VIEW

St. Dominic-Jackson Memorial Hospital
969 LAKELAND DRIVE – JACKSON, MISSISSIPPI 39216

TRUSTMARK NATIONAL BANK
Jackson, MS

85-27
653

336152

***************$100.00**

CHECK DATE	CHECK AMOUNT
06/04/2015	************$100.00

PAY One Hundred And NO/100 Dollars

PAYEE: CITY OF RIDGELAND

TO THE ORDER OF

CITY OF RIDGELAND
304 HWY 51
RIDGELAND MS 39157

THE CHECK EXPIRES 90 DAYS FROM DATE OF ISSUE

Lester K. Dunn

SIGNATURE HAS A COLORED BACKGROUND

THIS CHECK CLEARS THROUGH POSITIVE PAY

⑈00336152⑈ ⑆065300279⑆ 10002929 80⑈

the city of RIDGELAND

police department

February 22, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Running for Lily Organization

I have attached a request for a Special Events Permit from Brent Lape with the Running for Lily Organization. This event is a 5K race scheduled Saturday, March 19, 2016 from 5:15 p.m. to 8:30 p.m. at Old Trace Park. Participants will leave Old Trace Park via Madison Landing Circle onto the multipurpose trail and will run north to Overlook Point, returning back to Old Trace Park.

Mr. Lape is expecting approximately 400-500 participants. Portable restrooms will be available on site to accommodate participants and a volunteer committee will set up and clean up the event.

This event will not generate overtime for the police department and the on-duty traffic unit will assist racers across Post Road.

Checks in the amounts of $100.00 and $1,000.00 representing requisite filing fee and bond money are attached. Also included is a request for Permit to Play on Premises Music and the Facility Use Application.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (1)

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.I. 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

City of Ridgeland Application for

SPECIAL EVENTS PERMIT

(Please Allow 3 Weeks for Approval)

Name & Address Of Individual/Business: Running for Lily
PO Box 321163
Flowood, MS 39232

Type of Event: (Details) Down Syndrome Awareness Fundraiser

Location of Event: Old Trace Park, Ridgeland

Date(s) of Event: March 19, 2016 to March 19, 2016

Hours of Event: 5:15 to 8:30

Estimated Crowd Size: 400-500

What arrangements will be made for adequate restroom facilities: Port-a-johns provided by Outlaw

What arrangements will be made for clean-up at completion of event: We have a volunteer clean-up committee

Contact Person: Brent Lape Phone: 601-951-8776

Signature of Contact Person: [signature] Date: 2/9/16

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

recommendation to the Chief who will review the application and present same to the Board of Aldermen for subsequent approval. Please allow a minimum of three weeks to complete this process.

6). If the event will involve a race and/or walk, please submit a map reflecting the proposed route, together with a description of the route. If any portion of the route will include portions of the Natchez Trace, you must first obtain approval from the Natchez Trace Chief (Phone No. 662-680-4014; Ridgeland Office: 601-856-7321) and documentation reflecting this approval must be submitted with the application.

7). If the event is to be held at Old Trace Park, you must first seek approval from PRVWSD Parks & Recreation (601-856-6319) and obtain a facility use application which must be submitted with your application.

☑ Approved Chief of Police or Designee _____

☐ Denied Date: 12 FEB 2016

***A copy of the Special Events Ordinance should be attached to this permit when applicant receives it.**

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 2/4/16

Permit Applicant: Brent Lape

Applicant Address: Po Box 321163 Phone #: 601-957-8776

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

Name of Business: Running for Lily

Business Address: Po Box 321163, Flowood, MS 39232

Business Telephone: 601-957-8776

Date(s) of Activity: March 19 to March 19

Hours of Operation: 5:15pm to 8:30 pm

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: 75

Description of premises where activity is scheduled: Old Trace Park

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: music will be played to entertain during end of race & will NOT exceed a volume level to where bystanders will be bothered.

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 — Date 2/4/16

✓ APPROVED
○ DENIED

Chief of Police or Designee

Date 12 FEB 2016

FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Run Up for Down's

2. Date Requested March 19 Time of Event: 5:15 pm To 8:30 pm

3. Sponsoring Organization: Running for Lily
   Address: PO Box 321163 Flowood, MS 39272
   Contact Person: Brent Lipe Contact Number: 601-951-8776
   Email Address: brent.lipe@gmail.com

4. How many people do you anticipate attending the event? 400 - 500

5. Will Concessions or Products be sold: Yes: ____ No: X
   Will a Gate Fee be charged: Yes: ____ No: X
   Will Service Fees be charged: Yes: X No: ____

6. Will there be amplified music at event? (not to exceed 90 decibels) Yes: X No: ____

7. Will there be equipment / structures brought in for set-up? Yes: X No: ____

8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.

   Down syndrome awareness event + 5K

9. State in detail your traffic control plan. Please use map to show details.

   Parking will be allowed @ Old Trace Park + overflow down the hill across from each of the lake

10. State in detail your public toilet service plan:

    Port-a-johns provided by Gotta Go

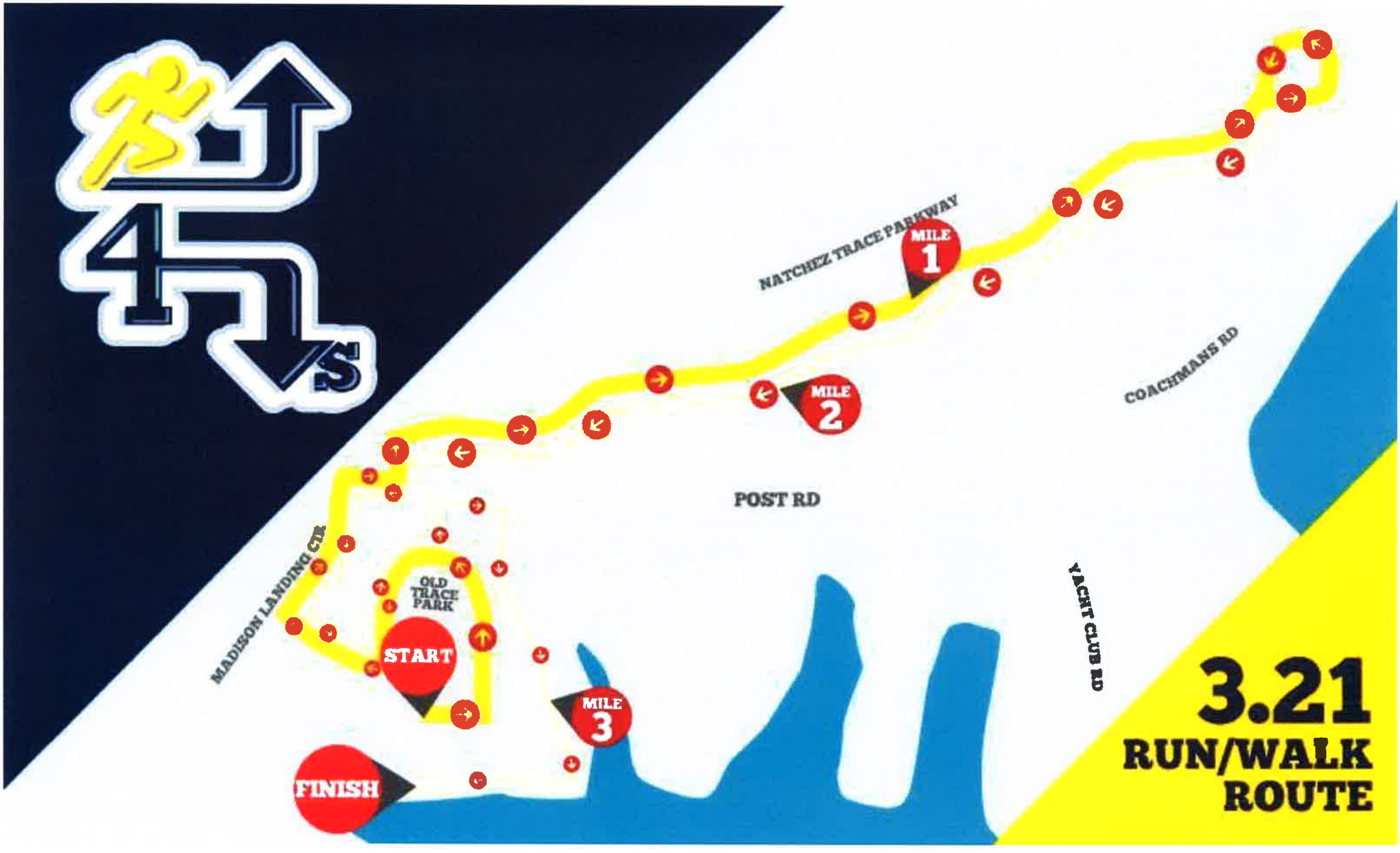
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. ($1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

City of Ridgeland Special Events Permit
OR Rankin County Sheriff's Department: Ed Hobbs

Chief Perry Waggener of the PRVWSD Reservoir Patrol: ____

PRVWSD Parks & Recreation Department: ____


NATCHEZ TRACE PARKWAY
MILE 1
MILE 2
COACHMANS RD
POST RD
MADISON LANDING CIR
OLD TRACE PARK
START
MILE 3
FINISH
YACHT CLUB RD
3.21
RUN/WALK
ROUTE

RUNNNING FOR LILY
PO BOX 321163
FLOWOOD, MS 39232

152
85-127/842
834

2/9/16
Date

Pay to the Order of City of Ridgeland $ 100 ——

One hundred dollars & 0/100 —— Dollars

Security Features Details on Back.

BancorpSouth
Member FDIC
Right Where You Are
INFOLINE 1-888-797-7711

For Filing Fee

⑆084201278⑆ 751845566 0152

Harland Clarke

RUNNNING FOR LILY
PO BOX 321163
FLOWOOD, MS 39232

151
85-127/842
834

2/4/16
Date

Pay to the Order of City of Ridgeland $ 1,000

One thousand dollars & 0/100 —— Dollars

Security Features Details on Back.

BancorpSouth
Member FDIC
Right Where You Are
INFOLINE 1-888-797-7711

For Event Bond

⑆084201278⑆ 751845566 0151

Harland Clarke

the city of RIDGELAND

police department

February 23, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Updated State Plan of Operation

Please review for approval the attached agency head update on the existing State Plan of Operation between the Ridgeland Police Department and the State of Mississippi. This existing agreement is for the utilization of twelve (12) M16 Firearms on an eternal loan through the Department of Defense 1033 Surplus Property Program.

Your consideration and approval will be greatly appreciated.

CC: EJ Wilkerson

Attachments (1)

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.I. 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

STATE PLAN OF OPERATION BETWEEN

THE STATE OF ___Mississippi_____

AND THE

Ridgeland, Mississippi, Police Department

I. PURPOSE

This State Plan of Operation (SPO) is entered into between the State of **Mississippi** and the Ridgeland, MS, Police Dept., to set forth the terms and conditions which will be binding on the parties with respect to excess Department of Defense (DOD) personal property which is transferred pursuant to Title 10 USC § 2576a and to promote the efficient and expeditious transfer of the property and to ensure accountability of the same.

II. AUTHORITY

The Secretary of Defense is authorized by Title 10 USC § 2576a to transfer to Federal and State Agencies, personal property that is excess to the needs of the DOD and that the Secretary determines is suitable to be used by such agencies in law enforcement activities, with emphasis on counter-drug/counter-terrorism activities, under such terms prescribed by the Secretary. The authorities granted to the Secretary of Defense have been delegated to the DLA in determining whether property is suitable for use by agencies in law enforcement activities. DLA defines law enforcement activities as activities performed by government agencies whose primary function is the enforcement of applicable Federal, State, and local laws and whose compensated law enforcement officers have powers of arrest and apprehension.

III. GENERAL TERMS AND CONDITIONS

A. Operational Authority.

The Governor of the State of **Mississippi** has designated in writing with an effective date of _____ to implement this program statewide as well as conduct management and oversight of this program. Funding to administer this program is provided by **administrative fees passed on to law enforcement agencies**. The funding is used to administer the program and to provide support and assistance to the Law Enforcement Agencies (LEAs), via computer/telephone assistance and occasional physical visits to the LEAs. The facilities, staffing to provide the support to the LEAs within the State of **Mississippi** are as follows:

State Coordinator (SC): **Missy Elmore**

(if appointed) State Point of Contact (SPOC): Steve Latham

(if appointed) State Point of Contact (SPOC): _____

(if appointed) State Point of Contact (SPOC): _____

The State Coordinator contact information is:

Agency Address/Location: P.O. Box 5778 Jackson, MS 39288-5778
3147 Hwy. 468 West Pearl, MS 39208

EMAIL/Contact Phone Numbers: missy.elmore@dfa.ms.gov/ 601-939-2050
steve.latham@dfa.ms.gov/ 601-939-2050

Fax Number: 601-939-4505

Hours of Operation: 8 – 5 Monday thru Friday

The DLA LESO has final authority to determine the type, quantity, and location of excess DOD personal property suitable for conditional transfer to law enforcement activities.

B. This agreement creates no entitlement to the LEA to receive excess DOD personal property.

C. Property available under this agreement is for the current use of authorized program participants; it will not be requested nor issued for speculative use/possible future use. Property will not be obtained for the purpose of sale, lease, loan, personal use, rent, exchange, barter, to secure a loan, or to otherwise supplement normal LEA or State/local governmental entities budgets. All requests for property will be based on bona fide law enforcement requirements. Under no circumstances will property be sold or otherwise transferred to non-U.S. persons or exported. Loaning to non-participants of the DLA LESO Program is not authorized.

D. Requests for property solely for the purpose of cannibalization, and cannibalization of DOD property currently on an LEA inventory, must be submitted in writing thru the State Coordinators office to DLA Disposition Services LESO for approval. The DLA Disposition Services LESO will consider cannibalization requests on a case-by-case basis. Any transportation, repair, maintenance, insurance, disposal or other expenses associated with these assets is the sole responsibility of the LEA.

E. The DLA Disposition Services LESO reserves the right to recall any and all property issued through the LESO Program.

F. The DLA Disposition Services LESO conditionally transfers excess DOD property to States/LEAs enrolled in the LESO Program. DLA Disposition Services LESO retains permanent title to property with Demilitarization (DEMIL) Codes of B, C, D, E, F, G and Q (with an Integrity Code of 3), property with these DEMIL codes is also known as controlled property. Once the State/ LEA no longer have use for property in these DEMIL codes the property must either be transferred to another LEA with State approval first or returned to DLA Disposition Services for disposal.

G. The DLA Disposition Services LESO permanently passes title to property with DEMIL Codes of "A" and "Q" (with an Integrity Code of "6") to the State/LEA after one year from the initial transfer to the State/LEAs property book from the DLA Disposition Services inventory.

1. Property with DEMIL Codes of "A" and "Q" (with Integrity Code of 6) will be systematically archived upon meeting the one year mark and will no longer be on the LEAs inventory. Prior to this property being archived, the State and/or LEAs are still responsible for the accountability and physical control of the item (s).

2. Archived property is not subject to annual inventory requirements, and will not be inventoried during State or DLA Disposition Services LESO Program Compliance Review (PCR).

3. The State and/or LEA may dispose or sell DEMIL "A" and "Q" (with Integrity Code of 6) items that have been archived from the property book, in accordance with applicable Federal, State and local laws.

H. State and LEAs are not authorized to transfer or turn-in property issued under the LESO Program without State and DLA Disposition Services LESO approval. Property will not physically move until the approval process is complete.

I. Property obtained under this SPO must be placed into use within one (1) year of receipt, unless the condition of the property renders it unusable, in which case the property can be returned to the nearest DLA Disposition Services Site. If property is not put into use by the LEA within one (1) year, the State/LEA must coordinate a transfer of property to another LEA or request a turn-in to return the property to the nearest DLA Disposition Services Site. Utilization and compliance checks will be performed by the State on an annual basis to ensure proper usage of DOD property.

IV. ENROLLMENT

A. For the purposes of this program, law enforcement activities are defined as Government agencies whose primary function is the enforcement of applicable Federal, State, Local laws, and whose compensated officers have powers of arrest and apprehension.

B. The State and LEA's shall:

1. LEA submits the Application for Participation to the State Coordinator for their approval.

2. Ensure only authorized LEA applications for LESO Program enrollment are submitted.

3. Approve/disapprove applicants in the LESO Program. The State Coordinator will only certify LEAs that are government agencies whose primary function is the enforcement of applicable Federal, State, and local laws and whose compensated officers have the powers of arrest and apprehension.

4. Ensure LEAs enrolled in the LESO Program update their account information annually in the current property accounting system. Annual update is defined as 365 days from initial date of enrollment and/or last update.

5. Provide a comprehensive overview of the LESO Program to all LEAs once they are approved for enrollment.

V. ANNUAL INVENTORY REQUIREMENT

A. Per the DLA Memorandum of Agreement (MOA) between DLA and the State, it is required to conduct an annual inventory certification of controlled property.

B. The State and LEA's shall:

1. Receive and validate incoming certified inventories and reconcile inventories with the LEA.

2. Ensure the LEAs provide serial numbers identified in annual inventory process for inclusion in the DLA Disposition Services property accounting system, for Aircraft, Watercraft, Tactical Vehicles and Weapons and other unique items, as required.

3. Send confirmation, to the State Coordinator, when the LEAs inventory is reconciled in the DLA Disposition Services LESO property accounting system. This will serve as the State's confirmation that LESO Program controlled property within his/her State has been reconciled in the accounting system of record.

4. The State may suspend/terminate an LEA, as a result of the LEAs failure to properly conduct and/or certify and submit certified inventories, according to the aforementioned requirements.

a. The LEA will complete inventories for their agency by January 31st of each year. The Fiscal Year (FY) is defined as October 1st through September 30th of each year. This provides the LEAs four months to physically inventory LESO Program property in their possession, and submit their certified inventories to their State Coordinators.

b. In addition to the certifying inventories, the State requires photographs for all Aircraft, Watercraft, Tactical Vehicles, NVGs and Weapons received through the LESO Program.

(1) The State requires front, side and data plate photos for Aircraft, Watercraft, Tactical Vehicles and other unique items as required that are received through the LESO Program.

(2) The State requires submission of serial number photos for each Aircraft, Watercraft, Tactical Vehicles, NVGs, Weapons and other unique items as required that are received through the LESO Program.

c. LEAs that fail to comply with the inventory by January 31st may be suspended/terminated from operations within the LESO Program. Further failure to submit the inventory may result in a LEA termination.

d. Validate the accountability of all High Profile (Aircraft, Watercraft, Tactical Vehicles, NVGs and Weapons), High Awareness (Demilitarization required) property with each LEA following a domestic disaster within 60 days by having them conduct a physical inventory.

e. The LEA is aware that High Profile Commodities (Aircraft, Watercraft, Tactical Vehicles, NVGs and Weapons), High Awareness (Demilitarization required) property is subject to additional controls.

VI. PROGRAM COMPLIANCE REVIEWS

A. The State of **Mississippi** in accordance with the DLA Disposition Services Memorandum of Agreement is subject to Biannual Program Compliance Reviews. This review includes Law Enforcement Agencies that have DLA LESO issued property in their possession. Law Enforcement Agencies that may be selected by the DLA LESO will be subject to a DLA LESO Property and documentation review. As a participant in the DLA LESO Program your Law Enforcement Agency may be subject to selection in these reviews. In addition to this requirement, the State will conduct annual internal 5% Program Compliance Reviews of LEAs participating in the LESO program in order to ensure accountability, program compliance and validate annual inventory submissions are accurate. Results of internal PCRs in terms of LEA non- compliance with terms and conditions of the LESO Program will be kept on-file at the State Coordinator's Office.

1. The State internal review will include, at minimum:

(a) A review of each selected LEAs LESO Program files.

(b) A review of the signed State Plan of Operation.

(c) A review of the LEA application and screener(s) letter.

(d) A physical inventory and/or approved custody card verification of LESO Program property at each selected LEA.

(e) A review of property accountability procedures to include the following criteria;

1. The proper security and storage of assets. (Secure controlled area with limited access).
2. Asset tracking and sign out procedures in place for LESO assets.
3. Prior approval of any transfer of high visibility assets.
4. Reporting of all lost, missing or stolen assets.

5. Identification of all unused property**

**The State and/or LEA will bear all expenses related to the repossession, transfer or turn-in of LESO Program property to a different LEA or the nearest DLA Disposition Service site.

(f) A specific review of each selected LEAs files for the following: DD Form 1348-1A for each item currently on inventory, weapons documentation, transfer documents, turn-in documents, inventory adjustment documents, exception to policy letters (if any), approved cannibalization requests (if any) and other pertinent documentation as required.

VII. REPORTING REQUIREMENTS FOR LOST, MISSING, STOLEN, DAMAGED OR DESTROYED LESO PROGRAM PROPERTY

A. All property missing, lost, stolen, damaged, or destroyed must be reported to the State and DLA Disposition Services LESO.

1. Excess DOD personal property with a Demilitarization Code of B, C, D, E, F, G and Q (with an Integrity Code of 3) must be reported to the State and DLA Disposition Services LESO within twenty-four (24) hours.

2. Excess DOD personal property with a Demilitarization Code of A or Q (with an Integrity Code of 6) must be reported to the State and DLA Disposition Services LESO within seven (7) days.

3. All reports are subject to the DLA Office of the Inspector General (OIG) inspection.

B. The DLA Disposition Services LESO may grant extensions to the reporting requirements listed above, on a case by case basis.

VIII. AIRCRAFT AND WEAPONS

A. Aircraft (fixed wing and rotary wing), may be transferred to the LEA for its use in law enforcement activities. The State Plan of Operation must ensure that all LEAs and all subsequent users are aware of and agree to provide all required controls and documentation in accordance with applicable laws and regulations for these items.

Additionally, the following conditions apply:

Aircraft acquired *prior to* September 30, 1996, under the 1208 Program *were* considered "1208 Aircraft". Public Law 104-201, Section 1033 (b) (1) repealed all Section 1208. Therefore, all aircraft and/or aircraft parts are considered LESO Program aircraft and/or aircraft parts as of September 30, 1996. [As repealed by Pub. L. 104-201 Sec. 1033 (b) (1)]. Sale, trade or transfer of aircraft and/or aircraft parts (acquired prior to September 30, 1996) may be authorized by the DLA Disposition Services LESO, on a case by case basis. The DLA Disposition Services LESO reserves the right to approve or deny requests for sale, trade or transfer of all LESO

Program aircraft and/or aircraft parts, regardless of when the aircraft was originally acquired.

B. Law Enforcement Agencies no longer requiring LESO Program weapons must request authorization to transfer or return weapons. Transfers and turn-ins of weapons must be approved by the State Coordinator and the DLA Disposition Services LESO. Weapons will not physically move until the approval process is complete. Weapons that are issued must have a documented chain of custody, with the chain of custody including a signature of the receiving officer indicating that he/she has received the appropriate weapon(s) with the correct, specific serial number(s).

IX. RECORDS MANAGEMENT

A. State Coordinator and LEAs enrolled in the LESO Program, must maintain all records in accordance with the DLA Records Schedule. Records for property acquired through the LESO Program have retention controls based on the properties DEMIL codes. All documents concerning a property record must be retained.

1. Property records for items with DEMIL codes of A and Q (with a DEMIL Integrity code of 6) must be retained for two calendar years (CY) from approval date and then may be destroyed.

2. Property records for items with DEMIL codes of B, C, D, E, F, G and Q (with a DEMIL Integrity code of 3) must be retained for 5 years or for the life span of the property, whichever is longer.

3. Environmental Property records must be retained for fifty years, regardless of DEMIL code (Chemicals, Batteries, Hazardous Material/Hazardous Waste).

4. LESO Program files must be segregated from all other records.

5. All property records must be filed, retained, and destroyed in accordance with the DLA Records Schedule. These records include, but are not limited to the following: DRMS Form 103, DD Form 1348-1A, requests for transfer, turn-in, or disposal, approved Bureau of Alcohol, Tobacco, Firearms and Explosives (BATFE) Forms 10 and 5, Certificate of Aircraft Registration (AC Form 8050-3), Aircraft Registration Application (AC 8050-1) and any other pertinent documentation and/or records associated with the LESO Program.

X. PROPERTY ALLOCATION

A. The State and LEA's shall:

1. Ensure LEAs submit appropriate justifications when requesting excess DOD property via the LESO Program, and will ensure LESO Program property will be used for law enforcement purposes only.

2. Access the DLA Disposition Services LESO Website on a weekly basis for timely and accurate guidance, information and links concerning the LESO Program and ensure that all relevant information is passed on to participating LEAs.

3. Encourage and assist the Law Enforcement Agencies in the use of electronic screening of property via the DLA Disposition Services Reutilization, Transfer and Donation (RTD) Web.

4. Upon receipt of a valid LEA request for property, submit requests that ensure fair and equitable distribution of property to the greatest extent possible based on current LEA inventory and LEA justification for property. Generally no more than one of any item per officer will be allocated.

5. Maintain access to the DLA Disposition Services RTD Website to approve/ disapprove transfers, turn-ins and disposal requests from an LEA or to generate these requests at the State level and forward all approvals to the DLA Disposition Services LESO for action.

6. Assist the LEAs with enrollment, property request, transfer, turn-in and disposal procedures.

7. Review property requests in the DLA Disposition Services RTD Website and property receipts and conduct monthly reconciliations of property records.

8. Access the DLA Disposition Services RTD Web at a minimum of once daily (Monday thru Friday) to process LEAs requests for excess DOD property.

XI. PROGRAM SUSPENSION & TERMINATION

A. The LEA is required to abide by the terms and conditions of the State Plan of Operation in order to maintain active status.

B. The State and/or DLA LESO shall suspend or terminate an LEA:

1. Suspend LEAs in all situations relating to the suspected or actual abuse of LESO Program property or requirements and/or repeated failure to meet the terms and conditions of the SPO. Suspension may lead to TERMINATION.

2. Suspend or terminate an LEA(s) and/or LEA POC(s) based upon their findings during internal program compliance reviews and/or spot checks at the State level.

3. Require the LEAs to complete and submit results regarding all completed police investigations and/or reports regarding lost, missing, stolen and/or damaged LESO Program property. The LEA must submit all documentation to the State and DLA Disposition Services LESO upon receipt.

4. Initiate corrective action to rectify suspensions and/or terminations placed upon the LEAs for failure to meet the terms and conditions of the LESO Program.

5. The State Coordinator will maintain contact (until resolved) with suspended LEA(s) within his/her State to ensure corrective actions are rectified by timeframe provided by the DLA Disposition Services LESO.

6. Provide documentation to the State and DLA Disposition Services LESO when actionable items are rectified by the LEA.

7. In the event of a LEA termination, the State Coordinator will make every attempt to transfer the LESO Program property of the terminated LEA to an authorized LEA, as applicable, prior to requesting a turn-in of the property to the nearest DLA Disposition Services Site.

8. In cases relating to an LEA termination, the LEA will have 60 days to complete the transfer or turn-in of all LESO Program property in their possession.

9. Request reinstatement via the State Coordinator or SPOC(s) to full participation status at the conclusion of a suspension period.

10. The DLA Disposition Services LESO Program Manager has final discretion on reinstatement requests. Reinstatement to full participation from a suspension and/or termination is not automatic.

XII. COSTS & FEES

A. All costs associated with the transportation, turn-in, transfer, repair, maintenance, insurance, disposal, repossession or other expenses related to property obtained through the LESO Program, is the sole responsibility of the LEA.

B. The operation of the MS Office of Surplus Property law enforcement program is financed solely through the assessment of administrative fees levied on property transferred to eligible law enforcement agencies. The fee assessed will be fair and equitable and be based on services performed. It may include but not be limited to: direct expense, packing and crating, loading and unloading, display, storage and handling, utility costs, fuel and lubricants, distance, administrative costs, condition of property, utilization and compliance checks, billing and collecting, transportation.

XIII. NOTICES

A. The State or DLA Disposition Services LESO, may, from time to time, propose modifications or amendments to the provisions of this SPO. In such cases, reasonable opportunity will, insofar as practicable, be afforded the State Coordinator or LEA to conform changes affecting their operations.

XIV. ANTI-DISCRIMINATION

A. By signing this SPO or accepting excess DOD personal property under this SPO, the State pledges that it and each LEA agrees to comply with applicable provisions of the following national policies prohibiting discrimination:

1. On the basis of race, color, or national origin, in Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.) as implemented by DOD regulations 32 CR Part 195.

2. On the basis of age, in the Age Discrimination Act of 1975 (42 USC 6101, et seq) as implemented by Department of Health and Human Services regulations in 45 CFR Part 90.

3. On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973, P.L. 93-112, as amended by the Rehabilitation Act Amendments of 1974, P.L. 93-516 (29 U.S.C. 794), as implemented by Department of Justice regulations in 28 CFR Part 41 and DOD regulations at 32 CFR Part 56.

B. These elements are considered the minimum essential ingredients for establishment of a satisfactory business agreement between the State and the LEA.

XV. INDEMNIFICATION CLAUSE

A. To the extent permitted by law, the State Coordinator/LEA shall indemnify and hold the U.S. Government harmless from any and all actions, claims, debts, demands, judgments, liabilities, cost, and attorney's fees arising out of, claimed on account of, or in any manner predicated upon loss of, or damage to property and injuries, illness or disabilities to, or death of any and all persons whatsoever, including members of the general public, or to the property of any legal or political entity including states, local and interstate bodies, in any manner caused by or contributed to by the State/LEA, its agents, servants, employees, or any person subject to its control while in, upon or about the sale site and/or the site on which the property is located, or while the property is in the possession of, used by, or subject to the control of the State/LEA, its agents, servants, or employees after the property has been removed from U.S. Government control. The State will maintain or assure that the LEA maintains adequate insurance to cover damages or injuries to persons or property relating to the use of the property. Self-insurance by the State/LEA is considered acceptable. The U.S. Government assumes no liability for damages or injuries to any person(s) or property arising from the use of the property.

XVI. TERMINATION

A. This State Plan of Operation may be terminated by either party, provided the other party receives thirty (30) days' notice, in writing, or as otherwise stipulated by Public Law.

B. The undersigned Chief Executive Official for the LEA hereby agrees to comply with all provisions set forth herein and acknowledges that any violation of the terms and conditions of this SPO may be grounds for immediate termination and possible legal consequences, to include pursuit of criminal prosecution if so warranted.

XVII. IN WITNESS THEREOF, the parties hereto have executed this agreement as of the last date written below.

John R. Neal, Chief of Police

Type/Print Chief Executive Official Name

Chief Executive Official Signature **Date (MM/DD/YYYY)**

Missy Elmore
Type/Print State Coordinator

State Coordinator Signature

Date (MM/DD/YYYY)

○ New

CLEAR FORM

☒ Update

LAW ENFORCEMENT AGENCY (LEA) APPLICATION FOR PARTICIPATION

This application must be updated and resubmitted within 30 days of any changes

○ Federal ◉ State ○ Tribal Federal Agencies only: (Parent Affiliate i.e. DOJ):_____

AGENCY: Ridgeland, Mississippi, Police Department 2YTXXX DODAAC (Update Only): 2YTJ82

PHYSICAL ADDRESS (No P.O. Box): 115 West School Street

CITY: Ridgeland STATE: MS ZIP: 39157

AGENCY MUST HAVE AT LEAST 1 FULL-TIME OFFICER TO PARTICIPATE IN THE PROGRAM

INDICATE THE NUMBER OF COMPENSATED OFFICERS WITH ARREST AND APPREHENSION AUTHORITY

FULL-TIME: 70 PART-TIME: 1

SCREENER POC(s): INCLUDE EMAIL ADDRESS AND DIRECT CONTACT PHONE NUMBER IF AVAILABLE

*MAIN POC: Is the Primary POC for requests and property pickup

	NAME: LAST, FIRST	EMAIL	PHONE #
*SCREENER/MAIN POC	Neal, John	john.neal@ridgelandms.org	601-853-2014
SCREENER/POC #2			
SCREENER/POC #3			
SCREENER/POC #4			
WEAPON/POC	Wilkerson, E. J.	elton.wilkerson@ridgelandms.org	601-856-2121
AIRCRAFT/POC			
VEHICLE/POC			

NOTICE: LAW ENFORCEMENT ACTIVITIES ARE DEFINED AS: GOVERNMENTAL AGENCIES WHOSE PRIMARY FUNCTION IS THE ENFORCEMENT OF APPLICABLE FEDERAL, STATE AND LOCAL LAWS AND WHOSE OFFICERS HAVE THE POWERS OF ARREST AND APPREHENSION.

Upon acceptance into the Program, I understand that I have 30 days to familiarize myself with the State Plan of Operation and all Program guidance that is provided by the State Coordinator and that by signing, I certify that all information contained above is valid and accurate. (N/A for Federal Agencies)

By signing this I/we certify under penalty of perjury that the foregoing is true and correct. Making a false statement may result in judicial actions or prosecution under 18USC § 1001.

CHIEF LAW ENFORCEMENT OFFICIAL/: HEAD OF LOCAL AGENCY

John R. Neal, Chief of Police DATE: _____

PRINTED NAME

_____

SIGNATURE

STATE COORDINATOR/SPOC: (NOT REQUIRED FOR FEDERAL AGENCIES)

Missy Elmore DATE: _____

PRINTED NAME

_____

SIGNATURE

_____

LESO Team Lead Approval

AP Version: 1/28/16

ASSET#	MAKE	MODEL	CALIBER	SERIAL #	ISSUED TO
100-6-706	COLT	M16A1	5.56MM	5410793	CRAIG, PATRICK
100-6-707	COLT	M16A1	5.56MM	5411194	HALE, RODNEY
100-6-708	COLT	M16A1	5.56MM	5412731	RUDD, JASON
100-6-709	COLT	M16A1	5.56MM	5414675	WPNS VAULT
100-6-710	COLT	M16A1	5.56MM	5415631	MATHIS, KEVIN
100-6-711	COLT	M16A1	5.56MM	5416370	WPNS VAULT
100-6-712	COLT	M16A1	5.56MM	5421187	WPNS VAULT
100-6-713	COLT	M16A1	5.56MM	5421201	MCGAHEY, MIKE
100-6-714	COLT	M16A1	5.56MM	5421204	BASS, NOEL
100-6-715	COLT	M16A1	5.56MM	5422115	STEVENS, DANIEL
100-6-1024	COLT	M16A1	5.56MM	5340702	ADDISON, EDDY
100-6-1025	COLT	M16A1	5.56MM	5342056	CHAPIN, KELLY

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: February 24, 2016

RE: **RECOMMENDATION OF AWARD**
Lake Harbour Drive Extension Right of Way Building Improvements
Asbestos Abatement, Demolition, And Disposal
HPP-8323-00(004)/LPA 104859-812000
City of Ridgeland, Madison County, Mississippi

Bids were opened for the Lake Harbour Drive Extension Right of Way Building Improvements Asbestos Abatement, Demolition, And Disposal project at the office of the City Clerk on Tuesday, February 23, 2016 at 2:00 PM. The purpose of requesting these sealed Bids is to enter into a Contract with a qualified Right of Way demolition and asbestos abatement contractor with the lowest total cost who best demonstrates the ability and technical plan to expeditiously provide asbestos abatement, demolition, and disposal of seven (7) right of way building improvements in accordance with state and federal regulations for clearing the right of way for construction of Lake Harbour Drive Extension as outlined in the Project Specifications.

We received eight (8) separate Bids ranging in total amounts from $83,500.00 to $249,747.00. The low Bidder was Southern Recycling and Demolition, Inc. from Diberville, MS with a Total Base Bid in the amount of $83,500.00. A copy of the Certified Bid Tabulation is attached. The Engineer's Opinion of Probable Cost for this work was $237,500.00. This estimate was prepared and submitted to MDOT in September 2014 for allocation of Federal funds for the right-of-way phase of the Lake Harbour Extension project. The proper proposal documentation appears to be in order as required by the Contract Documents, including Certificate of Responsibility number, Addendum acknowledgement, 5% Bid Bond, signed and sealed Bid Form, Non-Collusion Affidavit Statements, Corporate Certificate, and Bidder Qualifications Submittals. The low bidder's qualifications have been verified by their listed references as well as one competing Bidder. Southern Recycling and Demolition, Inc. has confirmed their Proposal is accurate and complete after being notified of having the lowest Bid.

We recommend Award of the subject Contract be made to Southern Recycling and Demolition, Inc. the amount of $83,500.00 based on being the lowest and best Total Base Bid.

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

Attachment: Certified Tabulation of Bids

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

CERTIFIED BID TABULATION

LAKE HARBOUR DRIVE EXTENSION RIGHT OF WAY BUILDING IMPROVEMENTS
ASBESTOS ABATEMENT, DEMOLITION, AND DISPOSAL
FEBRUARY 2016

				ENGINEER'S ESTIMATE		SOUTHERN RECYCLING AND DEMOLITION, INC. P.O. BOX 6271 DIBERVILLE, MS 39540 PHONE: 228.348.0072 COR # 12860-SC		VIRGINIA WRECKING, CO., INC. P.O. BOX 2730 DAPHNE, AL 36526 PHONE: 251.626.3907 COR # 03255-SC	
ITEM NO	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT COST	ESTIMATED TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	ASBESTOS ABATEMENT FOR PARCEL 008-0-00-W, 403 LENARD AVENUE	LS	1	$ 15,000.00	$ 15,000.00	$ 2,500.00	$ 2,500.00	$ 5,350.00	$ 5,350.00
2	DEMOLITION AND DISPOSAL FOR 008-0-00-W, 403 LENARD AVENUE	LS	1	$ 6,500.00	$ 6,500.00	$ 5,000.00	$ 5,000.00	$ 3,144.00	$ 3,144.00
3	ASBESTOS ABATEMENT FOR PARCEL 009-0-00-W, 405 LENARD AVENUE	LS	1	$ 15,000.00	$ 15,000.00	$ 2,500.00	$ 2,500.00	$ 7,420.00	$ 7,420.00
4	DEMOLITION AND DISPOSAL FOR 009-0-00-W, 405 LENARD AVENUE	LS	1	$ 6,500.00	$ 6,500.00	$ 5,000.00	$ 5,000.00	$ 3,111.00	$ 3,111.00
5	DEMOLITION AND DISPOSAL FOR 012-0-00-W, 408 LENARD AVENUE	LS	1	$ 6,500.00	$ 6,500.00	$ 5,000.00	$ 5,000.00	$ 3,054.00	$ 3,054.00
6	DEMOLITION AND DISPOSAL FOR 013-0-00-W, 410 LENARD AVENUE	LS	1	$ 6,500.00	$ 6,500.00	$ 5,000.00	$ 5,000.00	$ 2,817.00	$ 2,817.00
7	ASBESTOS ABATEMENT FOR PARCEL 015-0-00-W, 414 LENARD AVENUE	LS	1	$ 15,000.00	$ 15,000.00	$ 2,500.00	$ 2,500.00	$ 2,230.00	$ 2,230.00
8	DEMOLITION AND DISPOSAL FOR 015-0-00-W, 414 LENARD AVENUE	LS	1	$ 6,500.00	$ 6,500.00	$ 21,000.00	$ 5,000.00	$ 3,789.00	$ 3,789.00
9	DEMOLITION AND DISPOSAL FOR 020A-0-00-W, 291 HIGHWAY 51	LS	1	$ 80,000.00	$ 80,000.00	$ 21,000.00	$ 21,000.00	$ 15,312.00	$ 15,312.00
10	DEMOLITION AND DISPOSAL FOR 020B-0-00-W, 291 HIGHWAY 51	LS	1	$ 80,000.00	$ 80,000.00	$ 30,000.00	$ 30,000.00	$ 50,916.00	$ 50,916.00
TOTAL BASE BID					**$ 237,500.00**		**$ 83,500.00**		**$ 97,143.00**

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE LAKE HARBOUR DRIVE EXTENSION RIGHT OF WAY BUILDING IMPROVEMENTS ASBESTOS ABATEMENT, DEMOLITION, AND DISPOSAL PROJECT RECEIVED BY THE CITY OF RIDGELAND, MISSISSIPPI AT 2:00 PM CDT ON FEBRUARY 23, 2016.

CERTIFIED BY:_____

CHRISTOPHER W. BRYSON, P.E.

CERTIFIED BID TABULATION

LAKE HARBOUR DRIVE EXTENSION RIGHT OF WAY BUILDING IMPROVEMENTS
ASBESTOS ABATEMENT, DEMOLITION, AND DISPOSAL
FEBRUARY 2016

				SOCRATES GARRETT ENTERPRISES, INC. 2659 LIVINGSTON ROAD JACKSON, MS 39213 PHONE: 601.896.0084 COR # 12805-MC		GULF SERVICES CONTRACTING, INC. 5000 RANGELINE ROAD MOBILE, AL 36619 PHONE: 251.443.8161 COR # 08574-MC		JEFF EVANS, INC. DBA EAGLE CONSTRUCTION 13 MARSEILLES STREET BRANDON, MS 39047 PHONE: 601.214.4411 COR # 16607-SC	
ITEM NO	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	ASBESTOS ABATEMENT FOR PARCEL 008-0-00-W, 403 LENARD AVENUE	LS	1	$ 3,450.00	$ 3,450.00	$ 5,384.00	$ 5,384.00	$ 5,000.00	$ 5,000.00
2	DEMOLITION AND DISPOSAL FOR 008-0-00-W, 403 LENARD AVENUE	LS	1	$ 3,592.50	$ 3,592.50	$ 3,078.00	$ 3,078.00	$ 6,800.00	$ 6,800.00
3	ASBESTOS ABATEMENT FOR PARCEL 009-0-00-W, 405 LENARD AVENUE	LS	1	$ 4,200.00	$ 4,200.00	$ 7,088.00	$ 7,088.00	$ 5,000.00	$ 5,000.00
4	DEMOLITION AND DISPOSAL FOR 009-0-00-W, 405 LENARD AVENUE	LS	1	$ 3,892.50	$ 3,892.50	$ 3,046.00	$ 3,046.00	$ 7,200.00	$ 7,200.00
5	DEMOLITION AND DISPOSAL FOR 012-0-00-W, 408 LENARD AVENUE	LS	1	$ 3,892.50	$ 3,892.50	$ 2,990.00	$ 2,990.00	$ 6,800.00	$ 6,800.00
6	DEMOLITION AND DISPOSAL FOR 013-0-00-W, 410 LENARD AVENUE	LS	1	$ 2,871.50	$ 2,871.50	$ 2,757.00	$ 2,757.00	$ 4,500.00	$ 4,500.00
7	ASBESTOS ABATEMENT FOR PARCEL 015-0-00-W, 414 LENARD AVENUE	LS	1	$ 2,250.00	$ 2,250.00	$ 3,204.00	$ 3,204.00	$ 4,000.00	$ 4,000.00
8	DEMOLITION AND DISPOSAL FOR 015-0-00-W, 414 LENARD AVENUE	LS	1	$ 3,892.50	$ 3,892.50	$ 3,709.00	$ 3,709.00	$ 7,000.00	$ 7,000.00
9	DEMOLITION AND DISPOSAL FOR 020A-0-00-W, 291 HIGHWAY 51	LS	1	$ 30,000.00	$ 30,000.00	$ 26,813.00	$ 26,813.00	$ 33,600.00	$ 33,600.00
10	DEMOLITION AND DISPOSAL FOR 020B-0-00-W, 291 HIGHWAY 51	LS	1	$ 65,000.00	$ 65,000.00	$ 81,103.00	$ 81,103.00	$ 81,200.00	$ 81,200.00
TOTAL BASE BID					**$ 123,041.50**		**$ 139,172.00**		**$ 161,100.00**

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE LAKE HARBOUR DRIVE EXTENSION RIGHT OF WAY BUILDING IMPROVEMENTS ASBESTOS ABATEMENT, DEMOLITION, AND DISPOSAL PROJECT RECEIVED BY THE CITY OF RIDGELAND, MISSISSIPPI AT 2:00 PM CDT ON FEBRUARY 23, 2016.

CERTIFIED BY: _____

CHRISTOPHER W. BRYSON, P.E.

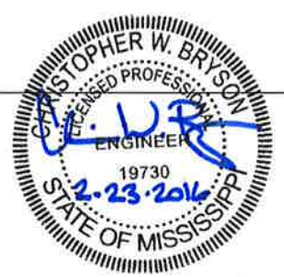
CERTIFIED BID TABULATION

LAKE HARBOUR DRIVE EXTENSION RIGHT OF WAY BUILDING IMPROVEMENTS
ASBESTOS ABATEMENT, DEMOLITION, AND DISPOSAL
FEBRUARY 2016

				CENTURY CONSTRUCTION AND REALTY, INC. P.O. BOX 1366 TUPELO, MS 38802 662.844.3331 COR # 11403-MC		M and M SERVICES, INC. P.O. BOX 68431 JACKSON, MS 39286 PHONE: 601.982.8695 COR # 10086-MC		BULLDOG CONSTRUCTION COMPANY, INC. P.O. BOX 1936 MADISON, MS 39130 601.853.4242 COR # 07651-MC	
ITEM NO	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	ASBESTOS ABATEMENT FOR PARCEL 008-0-00-W, 403 LENARD AVENUE	LS	1	$ 8,946.72	$ 8,946.72	$ 8,000.00	$ 8,000.00	$ 5,200.00	$ 5,200.00
2	DEMOLITION AND DISPOSAL FOR 008-0-00-W, 403 LENARD AVENUE	LS	1	$ 9,217.10	$ 9,217.10	$ 6,000.00	$ 6,000.00	$ 8,593.00	$ 8,593.00
3	ASBESTOS ABATEMENT FOR PARCEL 009-0-00-W, 405 LENARD AVENUE	LS	1	$ 8,946.72	$ 8,946.72	$ 12,000.00	$ 12,000.00	$ 5,200.00	$ 5,200.00
4	DEMOLITION AND DISPOSAL FOR 009-0-00-W, 405 LENARD AVENUE	LS	1	$ 10,131.65	$ 10,131.65	$ 6,000.00	$ 6,000.00	$ 8,576.00	$ 8,576.00
5	DEMOLITION AND DISPOSAL FOR 012-0-00-W, 408 LENARD AVENUE	LS	1	$ 9,217.10	$ 9,217.10	$ 6,000.00	$ 6,000.00	$ 7,700.00	$ 7,700.00
6	DEMOLITION AND DISPOSAL FOR 013-0-00-W, 410 LENARD AVENUE	LS	1	$ 9,217.10	$ 9,217.10	$ 6,000.00	$ 6,000.00	$ 5,960.00	$ 5,960.00
7	ASBESTOS ABATEMENT FOR PARCEL 015-0-00-W, 414 LENARD AVENUE	LS	1	$ 4,473.36	$ 4,473.36	$ 4,000.00	$ 4,000.00	$ 4,700.00	$ 4,700.00
8	DEMOLITION AND DISPOSAL FOR 015-0-00-W, 414 LENARD AVENUE	LS	1	$ 10,512.02	$ 10,512.02	$ 6,000.00	$ 6,000.00	$ 7,690.00	$ 7,690.00
9	DEMOLITION AND DISPOSAL FOR 020A-0-00-W, 291 HIGHWAY 51	LS	1	$ 29,770.00	$ 29,770.00	$ 70,000.00	$ 70,000.00	$ 42,053.00	$ 42,053.00
10	DEMOLITION AND DISPOSAL FOR 020B-0-00-W, 291 HIGHWAY 51	LS	1	$ 89,063.00	$ 89,063.00	$ 90,000.00	$ 90,000.00	$ 154,075.00	$ 154,075.00
TOTAL BASE BID					**$ 189,494.77**		**$ 214,000.00**		**$ 249,747.00**

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE LAKE HARBOUR DRIVE EXTENSION RIGHT OF WAY BUILDING IMPROVEMENTS ASBESTOS ABATEMENT, DEMOLITION, AND DISPOSAL PROJECT RECEIVED BY THE CITY OF RIDGELAND, MISSISSIPPI AT 2:00 PM CDT ON FEBRUARY 23, 2016.

CERTIFIED BY:_____
CHRISTOPHER W. BRYSON, P.E.



PROPOSAL

Proposal of Southern Recycling and Demolition, Inc. (hereinafter called "BIDDER"), organized and existing under the laws of the State of Mississippi doing business as a corporation insert: (corporation, partnership, limited liability company, or individual) to: the **City of Ridgeland, Mississippi,** (hereinafter called "OWNER").

In compliance with your advertisement for Bids for the purpose of furnishing of all labor, equipment and materials necessary to complete that certain project designated as:

LAKE HARBOUR DRIVE EXTENSION RIGHT OF WAY BUILDING IMPROVEMENTS ASBESTOS ABATEMENT, DEMOLITION, AND DISPOSAL

BIDDER, hereby proposes to perform all WORK for clearing the right of way in strict accordance with the CONTRACT DOCUMENTS, within the time set forth herein, and at the prices stated below. By submission of the BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been developed independently, without consultation, communication or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in a written "NOTICE TO PROCEED" and to fully complete the Project within **30** consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated damages, the sum of **$1,000** for each consecutive calendar day thereafter as provided for elsewhere in these CONTRACT DOCUMENTS.

BIDDER ACKNOWLEDGES receipt of the following ADDENDA:

NUMBER	DATE
#1	February 10, 2016

It is agreed that the description under each item, being briefly stated, implies, although it does not mention, all incidentals and that the prices stated are intended to cover all such work, materials, and incidentals as constitute Bidder's obligations as described in the Specifications and any details not specifically mentioned, but evidently included in the Contract shall be compensated for in the item which most logically includes it.

Bidder further agrees to execute the contract agreement as bound herein within ten (10) days after receipt of contract forms from the owner.

BIDDER agrees to pay as liquidated damages the amount provided herein for each consecutive calendar day after the Contract completion date specified in a written "NOTICE TO PROCEED" that he fails to complete the work unless the Contract Time is extended by a written Change Order.

BIDDER also proposes to execute a Performance Bond and a Payment Bond, as shown in the Specifications, each in an amount of not less than **one hundred percent (100%)** of the total of the Base Bid. These Bonds shall not only serve to guarantee the completion of the work on the BIDDERS part, but also to guarantee the excellence of both workmanship and materials until the work is finally accepted.

BIDDER encloses a Bid Bond or Certified Check for 5% of Base Bid Amount DOLLARS ($_____) and hereby agree that in case of failure to execute the Contract and furnish the required Bonds within (10) days after the Receipt of Contract Forms, the amount of this Certified Check or Bid Bond will be forfeited to the OWNER, as liquidated damages arising out of his failure to execute the Contract as proposed.

It is understood that in case BIDDER is awarded the work, the Certified Check or Bid Bond submitted as Bid security will be returned as stipulated in the Specifications.

Further, the BIDDER agrees to abide by the requirements under Executive Order No. 11246, as amended, including specifically the provision of the Equal Opportunity Clause set forth in the Federal Requirements, if applicable.

The low BIDDER shall supply the names and address of major MATERIAL SUPPLIERS AND SUBCONTRACTORS when required to do so by the OWNER.

The ENGINEER for this Project is the City Engineer for the City of Ridgeland.

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or base bid amount: **SEE PAGE SECTION 4 FOR THE BID FORM.**

NOTES:

1. Unit price amounts are to be shown in figures where indicated. Where a discrepancy in the unit price and the extension of any items occurs, the unit price will govern.

2. Unit prices shall include all labor, materials, bonding, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

3. Any erasure, change or alteration of any kind must be initialed by the BIDDER.

4. Bid prices shall include sales tax and all other applicable taxes and fees.

5. Any item of work not specified on the BID FORM as a separate pay item or indicated as an absorbed cost in a pay item but which is incidental to completion of the work shall be considered as an absorbed cost with full compensation included in the unit price bid for the particular item involved.

6. The bid items listed on the BID FORM are generalized only for the purpose of comparing bids. Any differences between these items described and actual quantities and items required for construction shall not be taken as a basis for claims by the Contractor for extra compensation. By submission of your Proposal, you hereby acknowledge the previous statement. Compensation will be based on the lump sum and actual construction quantities indicated in the Contract Documents, which include all plans, specifications, and other enclosed documents.

7. Owner reserves the right to award any combination of base and alternate bids (if any) it deems advantageous, and in the event that all specified bid item units are lump sum (LS), the Owner reserves the right to delete any such item or combination of such items from the project. The Owner further reserves the right to delete any item or items desired from the Bid Schedule after the Contract has been awarded. **Any deletions, if any made, shall be by Change Order and bidder hereby agrees to accept such Change Orders**.

BID FORM SUMMARY SHEET

LAKE HARBOUR DRIVE EXTENSION RIGHT OF WAY BUILDING IMPROVEMENTS
ASBESTOS ABATEMENT, DEMOLITION, AND DISPOSAL
CITY OF RIDGELAND, MISSISSIPPI
FEBRUARY 2016

ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	ASBESTOS ABATEMENT FOR PARCEL 008-0-00-W, 403 LENARD AVENUE	LS	1	$2,500.00	$2,500.00
2	DEMOLITION AND DISPOSAL FOR 008-0-00-W, 403 LENARD AVENUE	LS	1	$5,000.00	$5,000.00
3	ASBESTOS ABATEMENT FOR PARCEL 009-0-00-W, 405 LENARD AVENUE	LS	1	$2,500.00	$2,500.00
4	DEMOLITION AND DISPOSAL FOR 009-0-00-W, 405 LENARD AVENUE	LS	1	$5,000.00	$5,000.00
5	DEMOLITION AND DISPOSAL FOR 012-0-00-W, 408 LENARD AVENUE	LS	1	$5,000.00	$5,000.00
6	DEMOLITION AND DISPOSAL FOR 013-0-00-W, 410 LENARD AVENUE	LS	1	$5,000.00	$5,000.00
7	ASBESTOS ABATEMENT FOR PARCEL 015-0-00-W, 414 LENARD AVENUE	LS	1	$2,500.00	$2,500.00
8	DEMOLITION AND DISPOSAL FOR 015-0-00-W, 414 LENARD AVENUE	LS	1	$5,000.00	$5,000.00
9	DEMOLITION AND DISPOSAL FOR 020A-0-00-W, 291 HIGHWAY 51	LS	1	$21,000.00	$21,000.00
10	DEMOLITION AND DISPOSAL FOR 020B-0-00-W, 291 HIGHWAY 51	LS	1	$30,000.00	$30,000.00
TOTAL BASE BID Eighty-three thousand, five-hundred dollars					$83,500.00

RESPECTFULLY SUBMITTED BY: Southern Recycling and Demolition, Inc.
(CONTRACTOR, PLEASE PRINT)

SIGNATURE

NAME AND TITLE Sarah Hickman, President
(PLEASE PRINT)

ADDRESS P.O. BOX 6271
Diberville, MS 39540

PHONE NUMBER 228-348-0072

CERTIFICATE OF RESPONSIBILITY NO. 12860-SC

(SEAL)
IF BY CORPORATION

CORPORATE CERTIFICATE

(To Be Executed If Bidder Is A Corporation)

I, Sarah Hickman certify that I am the Secretary of the Corporation named as Contractor in the foregoing Proposal; that Sarah Hickman who signed said Proposal on behalf of the Contractor, was then President of said Corporation; that said Proposal was duly signed for and in behalf of said Corporation by authority of its governing body and is within the scope of its corporate powers.

Name: Sarah Hickman

Title: Secretary

Signature:

(CORPORATE SEAL)

AFFIDAVIT

(TO BE EXECUTED IN DUPLICATE)

STATE OF MISSISSIPPI
COUNTY OF

I, Sarah Hickman
(name of person signing affidavit)
individually, and in my capacity as President
(title)
of Southern Recycling and Demolition, Inc.
(name of firm, partnership, limited liability company, or corporation.)
being duly sworn, on oath do depose and say as follows:

(a) That Southern Recycling and Demolition, Inc., Bidder on **the**

"LAKE HARBOUR DRIVE EXTENSION RIGHT OF WAY BUILDING IMPROVEMENTS

ASBESTOS ABATEMENT, DEMOLITION, AND DISPOSAL"

in the City of Ridgeland, Mississippi, has not either directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this contract; nor have any of its officers, partners, employees or principal owners.

(b) further, that neither said legal entity nor any of its directors, officers, partners, principal owners or managerial employees are currently debarred from bidding on public contracts by the State of Mississippi or any of its agencies; or by one or more of the other states or any of their agencies; or by the Federal Highway Administration.

Signature _____

Title President

(SEAL)
Sworn before me this 19th day of February, 2016.

My commission expires Jan 24, 2020 _____ Notary Public

NOTE: FAILURE TO PROPERLY SIGN AND NOTARIZE THIS AFFIDAVIT WILL DISQUALIFY THE BID.

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 115023
APRIL ALEXANDER DARDEN
Commission Expires
Jan. 24, 2020
HARRISON COUNTY

Qualifications

Submitted by:

Southern Recycling and Demolition, Inc.

Sarah Hickman, Project Manager

P.O. Box 6271

Diberville, MS 39540

for

Lake Harbour Right of Way Building Improvements

Asbestos Abatement, Demolition, and Disposal

Southern Recycling and Demolition has been providing demolition services since 1998. We have a wide range of capabilities and have completed projects of varying scope, from sewer treatment plants to residential homes, water towers, underground fuel storage facilities and manufacturing facilities. We specialize in the recycling and recovery of up to 95% of building materials from the structures we demolish. This would include steel and metals, concrete, bricks and wood. Currently, we are licensed as a specialty contractor in Mississippi, Alabama and Louisiana.

We still believe that the customer is always right, and we strive diligently to complete every project in a timely and professional manner.

References

Harbor Landing Project
Owner: Department of Marine Resources
Engineer:
Hoppy Allred
Allred Architectural Group
628 Washington Ave
Ocean Springs, MS 39564
hoppy@allredarchitecturalgroup.com
(228) 762-1975

Scope of Work: Demolish a four story restaurant built over the water. Demolish a boat storage facility. Repair boardwalk and bulkhead.

McNeal Elementary School Demolition
Owner: Canton Public Schools
Architect: Gary Bailey
Dale Bailey Architects
301 Northlake Ave.
Ridgeland, MS 39157
601-951-1820
gbailey@baileyarch.com

Scope of Work: Asbestos removal and demolition of five school buildings.

Guess Hall Demolition
Owner: University of Mississippi
Engineer: Christian Reed
The McCarty Company
533 Main St, Tupelo, MS 38804
creed@mccartycompany.com
(662) 844-4400

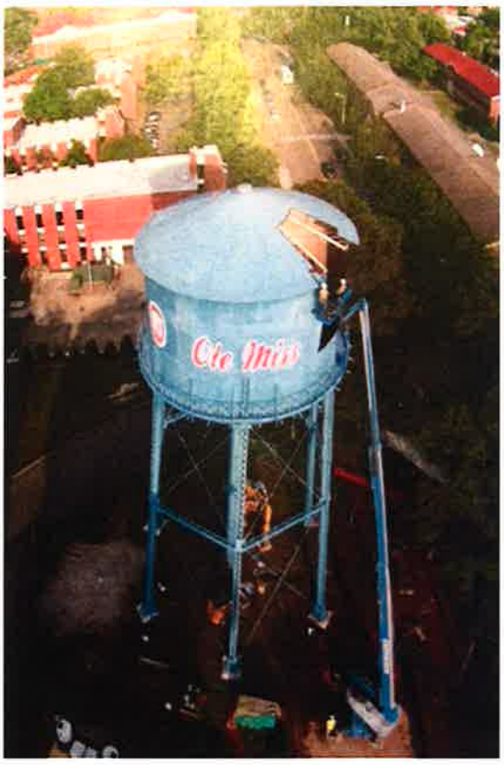
Scope of Work: Demolition of 42,000SF 3 story dormitory, asbestos removal, and site restoration.

Demolition of Existing Structures, Pass Christian Small Craft Harbor
Owner: City of Pass Christian
Project Coordinator:
Bob Escher
A. Garner Russell & Associates
Tel - 228-863-0667
bobe@cableone.net

Scope: Demolition of 3 story ice house and fuel storage facility adjacent to harbor.

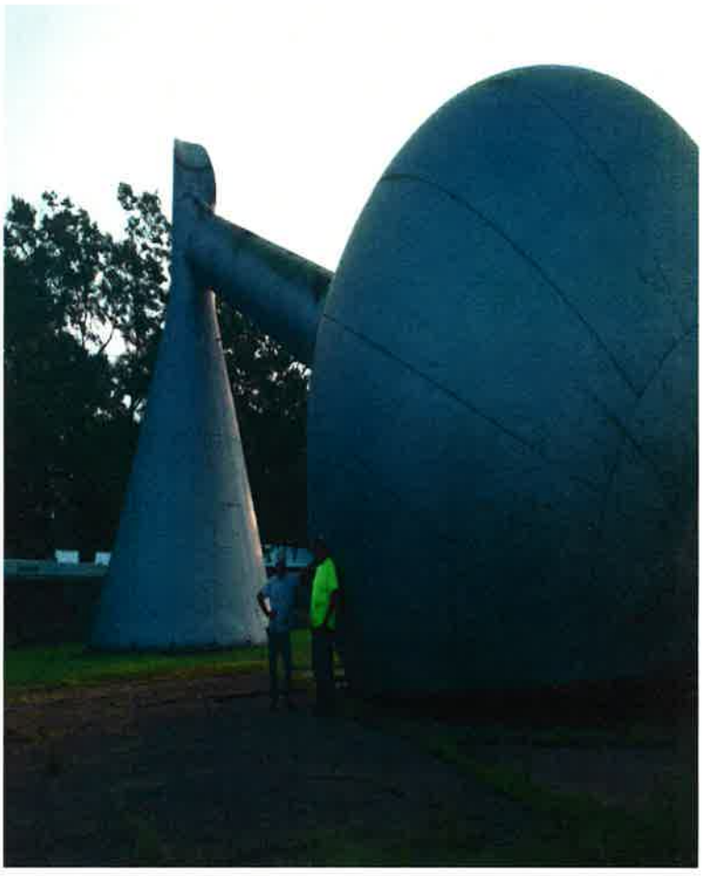
Old Kinard Water Tank Demolition
Owner: The University of Mississippi
Project Coordinator:
Tommy Turner
700 Hawthorn Rd.
University, MS 38677
662-915-6767
tbturner@olemiss.edu

Scope: Remove water tower/foundation, remediate contaminated soil.



Former Carter Textile Facility
Owner: Field Memorial Hospital
Owner Representative:
Chad Netterville
P.O. Box 629
Centreville, MS 39631
601-645-5221
cnetterville@fmch.org

Scope: Demolition of 60,000sf textile plant, asbestos removal, water tower demolition, soil remediation.



State of Mississippi

Board of Contractors

SOUTHERN RECYCLING AND DEMOLITION, INC.
POST OFFICE BOX 6271
D'IBERVILLE, MS 39540

is duly registered and entitled to perform

1) ASBESTOS ABATEMENT OR REMOVAL 2) DEMOLITION

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Apr., 2015

CERTIFICATE OF RESPONSIBILITY
No. 12860-SC
Expires Apr. 8, 2016

Thomas H. Kline
CHAIRMAN OF THE BOARD

State of Louisiana

State Licensing Board for Contractors

This is to Certify that:

SOUTHERN RECYCLING AND DEMOLITION, INC.
P.O. Box 6271
Diberville, MS 39540

is duly licensed and entitled to practice the following classifications

SPECIALTY: DEMOLISHING WORK

Witness our hand and seal of the Board dated,
Baton Rouge, LA 16th day of May 2015

Director

Chairman

Secretary-Treasurer

Expiration Date: May 15, 2016

License No: 60033

This License Is Not Transferrable

STATE OF ALABAMA

BID LIMIT: D

AMOUNT: 1,000,000.00

LICENSE NO.: 49934

TYPE: RENEWAL

State Licensing Board for General Contractors

THIS IS TO CERTIFY THAT

SOUTHERN RECYCLING AND DEMOLITION INC

DIERVILLE, MS 39540

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work:

D: DEMOLITION, REP: RECIPROCITY STATE OF MISSISSIPPI

until **June 30, 2016** when this Certificate expires.

Witness our hands and seal of the Board, dated Montgomery, Ala.,

8th day of **July, 2015**

113855

SECRETARY-TREASURER

CHAIRMAN

State of Mississippi

Department of Environmental Quality
Office of Pollution Control

Certificate of Licensure

In accordance with the Asbestos Abatement Accreditation and Certification Act,
Enacted as 1989 Mississippi Law, Chapter 505

Be it known that

Thomas Hickman

Having submitted acceptable evidence of qualifications and
training and other appropriate information, is hereby granted this

Asbestos Contractor

Certification

Certificate No.: ABC-00005831
Expiration Date: Jun 25th, 2016
Training Expires on Jun 25th, 2016

Chief, Asbestos & Lead Certification Branch

43560 LIC20150001

State of Mississippi

Department of Environmental Quality

Office of Pollution Control

Certificate of Licensure

In accordance with the Asbestos Abatement Accreditation and Certification Act,

Enacted as 1989 Mississippi Law, Chapter 505

Be it known that

Charles W Roberts

Having submitted acceptable evidence of qualifications and
training and other appropriate information, is hereby granted this

Asbestos Supervisor

Certification

Certificate No.: ABS-00007386
Expiration Date: Sep 4th, 2016
Training Expires on Sep 4th, 2016

Chief, Asbestos & Lead Certification Branch

68534 LIC20150001

State of Mississippi

Department of Environmental Quality

Office of Pollution Control

Certificate of Licensure

In accordance with the Asbestos Abatement Accreditation and Certification Act,

Enacted as 1989 Mississippi Law, Chapter 505

Be it known that

Charles W Roberts

Having submitted acceptable evidence of qualifications and
training and other appropriate information, is hereby granted this

Asbestos Worker

Certification

Certificate No.: ABW-00007409
Expiration Date: Sep 4th, 2016
Training Expires on Sep 4th, 2016

Chief, Asbestos & Lead Certification Branch

68534 LIC20150002

State of Mississippi

Department of Environmental Quality

Office of Pollution Control

Certificate of Licensure

In accordance with the Asbestos Abatement Accreditation and Certification Act,
Enacted as 1989 Mississippi Law, Chapter 505

Be it known that

Colton T Cooley

Having submitted acceptable evidence of qualifications and
training and other appropriate information, is hereby granted this

Asbestos Worker

Certification

Certificate No.: ABW-00007410
Expiration Date: Sep 4th, 2016
Training Expires on Sep 4th, 2016

Chief, Asbestos & Lead Certification Branch

68585 LIC20150001

STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

certifies that

Colton T Cooley

Has complied with all requirements of the Louisiana Department of Environmental Quality and is authorized to perform the duties of

ASBESTOS CONTRACTOR/SUPERVISOR

Accreditation No. 6S198370 **AI No.** 198370

Date of Issuance 9/15/2015 **Expiration** 9/4/2016

Failure to comply with all applicable provisions of La. R.S. 2025.E. (1)(a) and La. R.S. 2025.F. (2)(a) may result in civil and/or criminal enforcement actions by the State.

Christopher Mayeux

Permit Support Services Division
Office of Environmental Services

CB

STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

certifies that

Charles W Roberts

Has complied with all requirements of the Louisiana Department of Environmental Quality and is authorized to perform the duties of

ASBESTOS CONTRACTOR/SUPERVISOR

Accreditation No. 6S198369 **AI No.** 198369

Date of Issuance 9/15/2015 **Expiration** 9/4/2016

Failure to comply with all applicable provisions of La. R.S. 2025.E. (1)(a) and La. R.S. 2025.F. (2)(a) may result in civil and/or criminal enforcement actions by the State.

Christopher Maggard

Permit Support Services Division
Office of Environmental Services

CB

Demolition Plan for
Lake Harbour Right of Way Improvements
Asbestos Abatement, Demolition, and Disposal

Work will be performed in accordance with all applicable laws and regulation. A summary of work sequence is as follows:

- General Work Activity Overview
    - Pre-construction consultation with city representatives
    - Site mobilization
    - Coordinate with utility companies to verify disconnection/isolation
    - Recycling operations
    - Demolition of building
    - Hauling/disposal or recycling of building components and debris

- Personnel Health and Safety

  Maintaining a safe work environment is always a priority on any of our project sites. All OSHA requirements will be observed at all times, including the installation of barrier fencing to isolate the project work area. Safety meeting will be conducted daily and as needed to help ensure that no gaps occur in safety. The site will at a minimum, be reassessed daily for the need of revised or additional measures.

- Demolition Activities

  Demolition activities will consist of two sites; the buildings on Highway 51 will be site A and the residential homes on Lenard Ave will be site B. Work on the sites will be concurrent. We will be using several excavators with grapple and bucket attachments. Demolition will be conducted in a manner as to least disturb or disrupt surrounding traffic or activity. Safety fencing will be installed around the project perimeter.

- Demolition Debris Disposal

  All demolition debris that will not be recycled will be loaded and transported to C&D landfill for disposal.

- Dust Control

  During demolition operation, we will use a light misting of water in order to minimize run off. This method will be closely monitored and changes will be implemented as needed.

Operations Plan

Equipment

1) Site A
   a) 2 EXCAVATORS
   b) 2 TRUCK/TRAILER
   c) 1 WHEEL LOADER
2) Site B
   a) 1 EXCAVATOR
   b) 1 SKID STEER
   c) 1 ROLL-OFF TRUCK WITH CONTAINERS

Personnel

1) Site A
   a) 2 EQUIPMENT OPERATORS
   b) 2 DRIVERS
   c) 1 LABORER
2) Site B
   a) 1 ASBESTOS SUPERVISOR
   b) 2 ASBESTOS WORKERS
   c) 1 EQUIPMENT OPERATOR
   d) 1 DRIVER

PROPOSED SCHEDULE FOR LAKE HARBOUR ROW BUIDING INPROVEMENTS, ASBESTOS ABATEMENT, DEMOLITION, AND DISPOSAL

	MARCH 15-21	MARCH 22-29	MARCH 30-APRIL 5	APRIL 6-15
SITE A (HIGHWAY 51 SITE)				
DEMOLITION OF EXTERIOR				
REMOVAL OF NON-RECYCLABLES				
SITE CLEAN-UP, DEMOBILIZATION				
SITE B (LENARD AVE. SITE)				
ASBESTOS REMOVAL				
DEMOLITION/REMOVAL				
SITE RESTORATION, DEMOBILIZATION				

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: February 24, 2016

RE: **CHANGE ORDER NO. 1**
Samuels Lane Water Supply Well
DWI-L450013-02-0 - CFDA#66.468 - EPA Award XP-95416710-3
Ridgeland Project No. WS-13-00

We respectfully request the Mayor and Board of Aldermen approve the attached Change Order No. 1 to the Construction Contract with Griner Drilling Service, Inc. for the Samuels Lane Water Well project. This Change Order increases the Contract Time by an additional one hundred and twenty two (122) days and extends the Contact Completion Date to July 31, 2016. The time extension is being requested to allow for schedule delays related to removal of the well test pump, City Engineer review and approval of equipment and material submittals, a 14-week long lead time for the emergency generator delivery and time for generator installation.

Upon your approval of this Change Order No. 1, the revised Contract Completion Date will be July 31, 2016. There is no increase in the cost of the Project as a result of this Change Order.

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

CONTRACT CHANGE ORDER NO. ONE (1)

OWNER: **CITY OF RIDGELAND, MISSISSIPPI**

CONTRACTOR: **GRINER DRILLING SERVICE, INC.**

DATE: **FEBRUARY 24, 2016**

CHANGE ORDER NUMBER: **ONE (1)**

PROJECT NAME: **SAMUELS LANE WATER SUPPLY WELL**

REASON FOR CHANGE:

THE PURPOSE OF THIS CHANGE ORDER IS TO INCREASE THE CONTRACT TIME BY AN ADDITIONAL ONE HUNDRED AND TWENTY TWO (122) DAYS TO ALLOW FOR SCHEDULE DELAYS IN THE PROJECT WHICH INCLUDE: WELL TEST PUMP REMOVAL, EQUIPMENT AND MATERIAL SUBMITTALS REVIEW AND APPROVAL BY OWNER, A 14-WEEK LONG LEAD TIME FOR GENERATOR DELIVERY AND TIME FOR INSTALLATION.

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:			-	$ 1,244,807.00	$ 1,244,807.00
CURRENT CONTRACT AMOUNT:			-	$ 1,244,807.00	$ 1,244,807.00
THIS CONTRACT CHANGE:			-	$0.00	$0.00
REVISED CONTRACT AMOUNT:			-	$ 1,244,807.00	$ 1,244,807.00
CURRENT CONTRACT COMPLETION DATE:			-	March 31, 2016	March 31, 2016
TIME EXTENSION REQUIRED BY CHANGE:			-	**120 DAYS**	**120 DAYS**
REVISED CONTRACT COMPLETION DATE:			-	**JULY 31, 2016**	**JULY 31, 2016**

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

RECOMMENDED BY: _____ 2.24.2016
ENGINEER: Christopher W. Bryson, P.E., City of Ridgeland — DATE

ACCEPTED BY: _____ 2-24-16
CONTRACTOR: Ryan Herndon, Manager, Griner Drilling Service, Inc. — DATE

APPROVED BY: _____
OWNER: Gene F. McGee, Mayor, City of Ridgeland — DATE

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: February 24, 2016

RE: **AMENDMENT NO. 1 TO MEMORANDUM OF UNDERSTANDING**
East Jackson Street Multi-Use Path
U.S. Highway 51 to Trace Ridge Drive
STP-0213-00(031) LPA / 106573-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the Amendment No. 1 to the Memorandum of Understanding (MOU) with the Mississippi Transportation Commission for the East Jackson Street Multi Use Path project which extends the Obligation Deadline date to December 31, 2016. The original MOU was executed on March 29, 2013, and a REVISED MOU was entered into on April 7, 2015. The time extension to the MOU obligation deadline will allow for completion of utility relocation and right-of-way acquisition.

Upon approval, this MOU may be fully executed by the Mayor, and submitted to MDOT for their execution along with two (2) sets of the certified Board Minutes showing City of Ridgeland approval of the MOU.

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

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Lisa M. Hancock
Deputy Executive Director/
Administration

Melinda L. McGrath
Executive Director

Dick Hall
Central District Commissioner

J. Kevin Magee
District 3 Engineer

David Foster
District 5 Engineer

P. O. Box 90 / Newton, MS 39345-0090 / Telephone (601) 683-3341 / FAX (601) 683-7030 / GoMDOT.com

February 18, 2016

MAYOR'S OFFICE
RECEIVED
FEB 22 2016
CITY OF RIDGELAND

Honorable Gene McGee
City of Ridgeland
P.O. Box 217
Ridgeland, Mississippi 39158

RE: STP-0213-00(031) LPA / 106573-701000
Jackson Street Multi-Use Trail
City of Ridgeland, Madison County

Dear Mayor McGee,

Attached for your consideration and approval are two copies of the First Amendment to the Memorandum of Understanding for the above referenced project. Please be advised that this Amendment may not be modified.

Please sign and return both ***original*** sets of the Amendment to the MOU along with two (2) sets of the certified Board Minutes showing approval of the Amendment.

If you have any questions or concerns, please feel free to contact me at (601) 683-3341.

Sincerely,

Dana G. Cleveland

Dana G. Cleveland, PE
District 5 LPA Engineer/Coordinator

Enclosure

DGC/dlgc

PC: Project File (Email: Cleveland, Nail)

Amendment No. 1 to Memorandum of Understanding

STP-0213-00(031) LPA / 106573
Jackson Street Multi Use Path
Ridgeland, Mississippi

This Agreement is made between the **Mississippi Transportation Commission**, a body Corporate of the State of Mississippi (the "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and the **City of Ridgeland** (the Local Public Agency or the "LPA"), effective as of the date of the last execution below for purposes of amending the Memorandum of Understanding between the parties which bears an effective date of May 15th, 2015.

WHEREAS, the COMMISSION and the LPA entered into an agreement whereby the LPA is to construct a multi-use path along Jackson Street from Highway 51 to the Trace Ridge subdivision; and,

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION mutually agree to amend the earlier Memorandum of Understanding between said parties as follows, to wit:

The language contained on page 1, 3rd Paragraph (2nd "WHEREAS") is deleted in its entirety and replaced with the following language:

WHEREAS, it is anticipated that approximately $300,000.00 in federal funds (80% federal match and 20% local match) for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before **December 31, 2016**. The above funds are subject to normal reductions and obligational limitations; and

The remainder of the original Memorandum of Understanding shall remain in full force and effect as to all other terms except those amended above.

Both parties hereto represent that they have authority to enter into this Amendment No. 1 to the Memorandum of Understanding.

So Agreed this the _____ day of _____, 2016.

City of Ridgeland

_____
Honorable Gene F. McGee, Mayor

So Agreed this the _____ day of _____, 2016.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

_____
Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, City Engineer

DATE: February 24, 2016

RE: **FINAL ESTIMATE #10**
Surveying and Mapping Professional Services
Lake Harbour Drive Extension
HPP-8323-00(004)/LPA 104859-811000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve FINAL payment for the subject Contract with Waggoner Engineering, Inc. in the amount of $1,755.05. This Final Estimate No. 10 invoices for the remaining 25% of Fixed Fee that was withheld from the Consultant until the Contract was complete. There is also a $220.93 adjustment a labor overage which reduces their remaining fixed fee payment from $1,975.98 to $1,755.05. MDOT will reimburse 80% of this Estimate in the amount of $1,404.04. Our local 20% matching responsibility is $351.01. MDOT reimbursements for this Construction Contract have been paid through Contractor's Estimate No. 9 totaling $57,735.96.

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, - 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

PRELIMINARY ENGINEERING CSU-001 For LPA's

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

P.O. No. 3941

Vendor Number **3100034217**
Project No. HPP-8323-00(004)LPA/104859-812000 County Madison
In Account With City of Ridgeland
Contract Number: **CS00003900**
Est. No. Ten (10) (Progress Estimate / **FINAL**) Period December 1, 2015 THRU December 31, 2016

Invoice Number : 32094
Sheet No. 1 of 3
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	1	037010	153	1612	104859 812000	1	$1,755.05	$72,169.95	$73,925.00
Total							$1,755.05	$72,169.95	$73,925.00
							$0.00	$0.00	$0.00
Total All Work Due							$1,755.05	$72,169.95	$73,925.00
Total Net Work Due							**$1,755.05**	**$72,169.95**	**$73,925.00**

Invoice Submitted
Original Signed
Waggoner Engineering Consultant -Project Manager

LPA Official
City of Ridgeland

MDOT Consultant Admin
Consultant Services Director, Scot Ehrgott

Current Termination Date of Contract: 12-31-14

(*** No Work is reimbursable after the termination date has been exceeded***)

Maximum Amount Allowed for Project (Total Net Work Due): 73,925.00

AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS ($0.00).

% Matching Funds Deduction for LPA **20.00000%**	001	037010	153	1612	104859 812000	1	($351.01)	($14,433.99)	($14,785.00)
TOTAL Net Amount Owed to the LPA							**$1,404.04**	**$57,735.96**	**$59,140.00**

Cost Summary

Termini: Lake Harbour Drive Extension Maps and Deeds,
Project No. NPP-8323-00(004)/LPA 104859-812000 in the City of Ridgeland, Mississippi
PROJECT MANAGEMENT ADMINISTRATION

Labor Costs plus Overhead	$	65,866.14
Actual	$	(66,761.44)
Subtotal	$	(895.30)
Direct Costs	$	154.92
Actual	$	(37.58)
Subtotal Direct Costs	$	117.34
Fixed Fee	$	7,903.94
75% Fixed Fee Costs	$	5,927.96
Subtotal Fixed Fee	$	(1,975.98)
TOTAL COSTS	$	(60,871.06)
25% Retainage Withheld		1,975.98
Less Adjustment for Labor overage		(220.93)
	$	1,755.05
TOTAL INVOICE AMOUNT BILLED	$	1,755.05

LAKE HARBOUR DRIVE EXTENSION - MAPS AND DEEDS
Professional services in accordance with contract dated March 20, 2014, as relates to Project No. HPP-8323-00(004) in Madison County, Mississippi

SURVEY GROUP MANAGER					
Jim Millis	35.75	59.04	2,110.68		
SURVEYING MANAGER					
Charles Brewer	222.00	36.78	8,165.16		
SURVEY PARTY CHIEF					
John Boatman	18.00	20.24	364.32		
Robin Suber	44.00	31.29	1,376.76		
SURVEY INSTRUMENT MAN					
Corey Lee	56.00	12.70	711.20		
Mason, Robert	34.00	14.48	492.32		
SURVEY RODMAN					
Steve Suber	34.00	11.10	377.40		
Robert Mason	8.00	14.48	115.84		
SURVEY TECHNICIAN II					
Robert Hooks	172.75	29.35	5,070.21		
SURVEY TECHNICIAN I					
Gerald Davis	220.00	24.25	5,335.00		
ADMINISTRATIVE I					
Ragan Hales	4.50	15.30	68.85		
Totals	849.00		24,186.30		
		2.7603times	42,575.14	66,761.44	66,215.67
Less Adjustments				(557.00)	
Adjusted Total				66,204.44	
75% of Fixed Fee	5,927.96			5,927.96	
				5,927.96	
Reimbursables					
Travel Expenses			37.58		
Total Reimbursables				37.58	
25% of Fixed Fee	1,975.98			1,975.95	
Less Labor Overage				(220.93)	
25% Retainage Due				1,755.02	
Total Invoices				73,925.00	

WAGGONER
Engineering, Inc.

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

December 31, 2015
Project No: CS14031.000
Invoice No: 32094

Lake Harbour Drive Extension - Maps and Deeds
FINAL INVOICE in accordance with contract dated March 20, 2014 , as relates to
Project No. NPP-8323-00(004)/LPA 104859-812000 in the City of Ridgeland, Madison County, Mississippi.

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

Phase 000002 FIXED FEE

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
75% of Fixed Amount	5,927.96	100.00	5,927.96	5,927.96	0.00	
25% of Fixed Amount	1,975.98	100.00	1,975.98	0.00	1,975.98	
Total Fee	7,903.94		7,903.94	5,927.96	1,975.98	
			Total Fee			**1,975.98**
				Total this Phase		**$1,975.98**

Billing Limits	Current	Prior	To-Date	
Total Billings	1,975.98	72,169.95	74,145.93	
Limit			73,925.00	
Adjustment				**-220.93**
			Total this Invoice	**$1,755.05**

City of Ridgeland
MIS Department

Memo

To: Paula Tierce, City Clerk/Human Resources Director

From: Joe Kirchner, Information Systems Manager

CC: Patrick Watson, Information Systems Assistant

Date: 2/24/2016

Re: Upgrade/Replacement of Unitrends Backup Solution

Budget Amendment

When I arrived nearly 10 years ago, our total available data store for City Hall and PD combined was 600 GB. Today, just for backups, we are at approximately 6.5 TB, well over 10 times the amount of previous data. We have hit the wall and are out of space for our current Unitrends Backup (at City Hall) plus the Replication Unit (at PD) in addition to the device at FD HQ that backs up locally then replicates to PD's unit.

- Replace Unitrends with Dell's AppAssure, a more flexible, more robust system:

    1. A Recovery Unit will be placed in the City Hall Server Room which backs up City Hall and PD.

    2. A Replication Unit will be placed in the Police Department Server Room which receives all backups as a duplicate copy.

    3. A Backup Unit will be placed in the Central Fire Server Room which will backup locally, then replicate to PD.

    4. Archiving is also available for my third copy of data that I currently run once a week.

- In the event our data grows beyond this solution's capacity, we can add more capacity without a "rip and replace" scenario.

- To move to AppAssure, the 3 quote totals add up to $42,066.01 which includes replacing devices CH, PD, FD.

- To replace Unitrends, the amount of the quote came in at $55,628.42, which does **not** include replacing the FD device.

- Therefore, I recommend we choose AppAssure.

Please let me know if you have any questions or if you would like more details.

CITY OF RIDGELAND, MISSISSIPPI

PUBLIC RECORDS REQUEST FORM

Public Record Requests can be submitted using the contact information below:
In Person: City Hall, 304 Highway 51, Ridgeland, MS 39157
Mail: City Clerk, P.O. Box 217, Ridgeland, MS 39158-0217
Fax: 601-856-7819
E-mail: city.clerk@ridgelandms.org

Requested By: *(Person / Organization)*

Company: _____ Date: _____

Requestor: _____ Phone: _____

Street Address: _____ City, State, Zip: _____

E-mail Address: _____

Records Requested:

Description of records requested (Be as specific as possible, attach additional pages if necessary):

Preferred format of records (Check all that apply):

- ☐ Original (For Visual Inspection Only)
- ☐ Electronic Media (CD, DVD)
- ☐ Paper Copy

Preferred method of delivery (Check all that apply):

- ☐ E-mailed
- ☐ Mailed
- ☐ Visual Inspection

I understand that actual cost of compliance with my request, if granted, shall be borne by me, including mailing cost if applicable. Actual cost of compliance with my request, if granted, shall be paid by me in advance of the receipt of any information. Certain records may be exempt from publication under the "Mississippi Public Records Act of 1983" Miss Code Ann. § 25-61-11. PLEASE ALLOW UP TO 7 WORKING DAYS FOR THE CITY TO PROCESS THE REQUEST.

_____
Requestor Signature

FOR OFFICIAL USE ONLY

Response to Public Records Request:

RECEIVED
FEB 17 2016
BY: _____

- ☐ Copies of all requested records provided.
- ☐ The City of Ridgeland can only provide a portion of the requested records because:
  - ☐ Some of the records requested are exempt from publication (Miss Code Ann. § 25-61-11).
  - ☐ The City of Ridgeland does not possess or is not the custodian of some of the requested records.
- ☐ The City of Ridgeland cannot provide any of the requested records because:
  - ☐ All or some of the records requested are exempt from publication (Miss Code Ann. § 25-61-11).
  - ☐ The City of Ridgeland does not possess or is not the custodian of all or some of the requested records.

☐ Fee Paid

_____
Request Completed: Initial / Date

FEES FOR SERVICES			
DESCRIPTION	RATE	QUANTITY	COST
Photocopies	$0.25		
Photocopies (color)	$1.50		
CD/DVD/Digital	$25.00		
Large Format Copy	$15.00		
Copy / Scanning Time	$8.00/hour		
Research	$17.00/hour		
Computer Records	$55.00/hour		
Postage			
TOTAL CHARGES			

Comments:

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04885	TOOLS 2 SUCCEED INC	129044	SUBSCRIPTION	I 20984	2/09/2016	249.00
			SUBSCRIPTION	001-080-681	279.00	
			DISCOUNT	001-080-681	30.00CR	
					TOTAL =	249.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	249.00
	TOTALS FOR ALL FUNDS =	249.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	129045	TOURISM TAX	I 201602198768	2/17/2016	148,108.56
			TOURISM TAX	001-000-101	148,108.56	
					TOTAL =	148,108.56

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	148,108.56
	TOTALS FOR ALL FUNDS =	148,108.56

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	129046	JANUARY 2016 SALES TAX	I 201602198769	2/18/2016	4,322.24
			JANUARY 2016 SALES TAX	001-000-104	2.10	
			JANUARY 2016 SALES TAX	400-000-111	4,320.14	
					TOTAL =	4,322.24

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	2.10
400	PUBLIC UTILITIES FUND	4,320.14
	TOTALS FOR ALL FUNDS =	4,322.24

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04896	MADISON COUNTY TAX COLLEC	129047	COLONY PARK BLVD PROJECT-TAX	I 201602258806	2/25/2016	102.50
			COLONY PARK BLVD PROJECT-TAX	362-601-700	102.50	
					TOTAL =	102.50

FUND TOTALS

FUND	NAME	TOTAL
362	COLONY PARK BLVD	102.50
	TOTALS FOR ALL FUNDS =	102.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04395	A F M M	129048	MEMBERSHIP DUES	I 201602108645	2/10/2016	75.00
			MEMBERSHIP DUES	001-201-686	75.00	
01-00880	AAMCO #11711	129049	REPAIR TRANSMISSION	I 147116	2/02/2016	3,503.50
			REPAIR TRANSMISSION	400-650-632	3,503.50	
01-01350	ADCAMP INC	129050	TONS OF ASPHALT	I 35276	12/31/2015	2,364.08
			TONS OF ASPHALT	001-201-575	2,364.08	
01-01350	ADCAMP INC	129051	TONS OF ASPHALT	I 35316	1/31/2016	3,867.44
			TONS OF ASPHALT	001-201-575	3,867.44	
01-01350	ADCAMP INC	129052	TONS OF ASPHALT	I 35326	1/31/2016	1,762.04
			TONS OF ASPHALT	001-201-575	1,762.04	
01-01350	ADCAMP INC	129053	TONS OF ASPHALT	I 35335	1/31/2016	640.32
			TONS OF ASPHALT	001-201-575	640.32	
01-01655	ADVANTAGE BUSINESS SYSTEM	129054	CORRM0: 02-17-16 - 03-16-16	I 115517	2/19/2016	234.02
			CORRM0: 02-17-16 - 03-16-16	001-040-635	234.02	
01-02164	AETNA	129055	863057-10-00001: MARCH 2016	I 201602258775	2/16/2016	2,804.00
			863057-10-00001: MARCH 2016	001-010-480	106.00	
			863057-10-00001: MARCH 2016	001-020-480	95.40	
			863057-10-00001: MARCH 2016	001-040-480	74.20	
			863057-10-00001: MARCH 2016	001-040-480	10.60	
			863057-10-00001: MARCH 2016	001-092-480	10.60	
			863057-10-00001: MARCH 2016	001-040-480	10.60	
			863057-10-00001: MARCH 2016	001-100-480	858.60	
			863057-10-00001: MARCH 2016	001-160-480	614.80	
			863057-10-00001: MARCH 2016	001-180-480	116.60	
			863057-10-00001: MARCH 2016	001-201-480	339.20	
			863057-10-00001: MARCH 2016	001-340-480	137.80	
			863057-10-00001: MARCH 2016	005-101-480	31.80	
			863057-10-00001: MARCH 2016	400-650-480	254.40	
			863057-10-00001: MARCH 2016	404-650-480	10.60	
			863057-10-00001: MARCH 2016	001-000-170	117.86	
			863057-10-00001: MARCH 2016	005-000-170	1.66	
			863057-10-00001: MARCH 2016	400-000-170	13.28	
			863057-10-00001: MARCH 2016	404-000-170	0.00	
01-03644	AFLAC	129056	EBQ21: FEBRUARY 2016	I 041677	2/14/2016	6,207.84
			EBQ21: FEBRUARY 2016	001-000-171	4,817.22	
			EBQ21: FEBRUARY 2016	005-000-171	81.38	
			EBQ21: FEBRUARY 2016	400-000-171	1,284.54	
			EBQ21: FEBRUARY 2016	404-000-171	24.70	
01-01558	AMERICA'S CHOICE CHEMICAL	129057	SHOP SUPPLIES	I 12309	2/16/2016	2,013.72
			DIESEL FUEL TREATMEN	400-650-540	239.76	
			BRAKE CLEANER	400-650-540	215.76	
			FUEL INJECTOR CLEAN	400-650-540	241.20	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-01558	AMERICA'S CHOICE CHEMICAL	129057	SHOP SUPPLIES	I 12309	2/16/2016	2,013.72	CONT
			RED GREASE	400-650-540	659.70		
			PARTS WASHER FLUID	400-650-540	419.70		
			STARTER FLUID	400-650-540	237.60		
01-01558	AMERICA'S CHOICE CHEMICAL	129058	ORANGE ASPHALT CLEANER	I 12310	2/04/2016	2,418.90	
			ORANGE ASPHALT CLEANER	001-201-540	2,418.90		
01-04850	AYERS DISTRIBUTING CO	129059	EASTER EGGS	I 3218	2/09/2016	1,390.00	
			EASTER EGGS	001-340-650	1,390.00		
01-03925	BANCORPSOUTH EQUIPMENT FI	129060	LEASE FOR WHEEL LOADER	I 12	2/23/2016	1,744.00	
			LEASE FOR WHEEL LOADER	001-201-640	1,744.00		
01-04376	BLACKLIDGE EMULSIONS INC	129061	RAM BINDER	I 41611	1/26/2016	2,000.00	
			RAM BINDER	001-201-575	2,000.00		
01-07400	BLURTON, BANKS & ASSOCIAT	129062	ROAD BORE/DRIVE WAY	I 054-653	2/09/2016	4,140.00	
			ROAD BORE	400-650-603	720.00		
			DRIVEWAY	400-650-603	3,420.00		
01-07400	BLURTON, BANKS & ASSOCIAT	129063	REPAIR DRIVEWAY	I 054-654	2/09/2016	3,910.00	
			REPAIR DRIVEWAY	400-650-603	3,910.00		
01-04629	BRIDGES, HUNTER	129064	ADV TRAV: 03-13-16 - 03-18-16	I 201602258788	2/22/2016	355.00	
			ADV TRAV: 03-13-16 - 03-18-16	001-100-610	355.00		
01-02264	BRODERICK ADVERTISING	129065	DOMAIN NAME	I 21390	2/08/2016	78.16	
			WEBSITE HOSTING	001-340-604	78.16		
01-00809	BUNCH, DEE	129066	REPAIR CIRCUIT BOARD	I 937009	2/18/2016	3,900.00	
			REPAIR CIRCUIT BOARD	400-650-603	2,500.00		
			REPAIR VFD BOARD	400-650-603	875.00		
			REPLACED STARTER PUMP 2	400-650-603	525.00		
01-04485	BUTLER SNOW	129067	SERVICES THROUGH JAN 31, 2016	I 10109167	2/04/2016	2,728.40	
			SERVICES THROUGH JAN 31, 2016	001-180-601	2,728.40		
01-03826	C SPIRE WIRELESS	129068	0002596490:01-08-16 - 02-07-16	I 201602258781	2/07/2016	986.88	
			0002596490:01-08-16 - 02-07-16	001-340-605	986.88		
01-03826	C SPIRE WIRELESS	129069	0031656041:12-23-15 - 01-22-16	I 201602258805	1/22/2016	876.46	
			0031656041:12-23-15 - 01-22-16	001-020-605	279.93		
			0031656041:12-23-15 - 01-22-16	001-042-605	203.96		
			0031656041:12-23-15 - 01-22-16	001-080-605	61.99		
			0031656041:12-23-15 - 01-22-16	001-092-605	268.59		
			0031656041:12-23-15 - 01-22-16	001-093-605	61.99		
01-01999	CABALLERO, MICHELLE	129070	FEBRUARY 18, 2016 MEETING	I 021816	2/18/2016	50.00	
			FEBRUARY 18, 2016 MEETING	001-180-611	50.00		
01-03487	CAPITOL CHLORINATOR & UTI	129071	CHLORINE ANALYZER	I 686	2/05/2016	550.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-03487	CAPITOL CHLORINATOR & UTI	129071	CHLORINE ANALYZER	I 686	2/05/2016	550.00	CONT
			CHLORINE ANALYZER	400-650-635	550.00		
01-01441	CAPITOL TOWING INC	129072	TOWING CHARGE	I 77126	2/10/2016	75.00	
			TOWING CHARGE	001-100-632	75.00		
01-01441	CAPITOL TOWING INC	129073	TWOING CHARGE	I 78842	2/06/2016	75.00	
			TWOING CHARGE	001-100-632	75.00		
01-11050	CAR CARE CLINIC INC	129074	LT245/70R17 TIRE'S	I 0020664	2/08/2016	659.99	
			LT245/70R17 TIRE'S	400-650-632	600.00		
			FRONTEND ALIGNMENT	400-650-632	59.99		
01-03640	CAROUSEL INDUSTRIES OF NO	129075	RAID BATTERY	I 1749577	1/22/2016	296.50	
			RAID BATTERY	001-010-635	29.54		
			RAID BATTERY	001-020-635	8.44		
			FREIGHT	001-040-540	16.50		
			RAID BATTERY	001-040-635	33.76		
			RAID BATTERY	001-100-635	88.20		
			RAID BATTERY	001-160-635	25.20		
			RAID BATTERY	001-180-635	25.32		
			RAID BATTERY	001-201-635	10.55		
			RAID BATTERY	001-340-635	18.90		
			RAID BATTERY	400-650-635	40.09		
01-03640	CAROUSEL INDUSTRIES OF NO	129076	04-28-16 - 04-27-17 COVERAGE	I 1752205	1/29/2016	414.60	
			04-28-16 - 04-27-17 COVERAGE	001-010-635	56.35		
			04-28-16 - 04-27-17 COVERAGE	001-020-635	16.10		
			04-28-16 - 04-27-17 COVERAGE	001-040-635	60.52		
			04-28-16 - 04-27-17 COVERAGE	001-100-635	152.95		
			04-28-16 - 04-27-17 COVERAGE	001-160-635	0.00		
			04-28-16 - 04-27-17 COVERAGE	001-180-635	48.18		
			04-28-16 - 04-27-17 COVERAGE	001-201-635	20.13		
			04-28-16 - 04-27-17 COVERAGE	001-340-635	36.22		
			04-28-16 - 04-27-17 COVERAGE	400-650-635	24.15		
01-03640	CAROUSEL INDUSTRIES OF NO	129077	03-27-16 - 04-26-16 COVERAGE	I 1753430	2/02/2016	562.08	
			03-27-16 - 04-26-16 COVERAGE	001-010-635	62.82		
			03-27-16 - 04-26-16 COVERAGE	001-020-635	17.95		
			03-27-16 - 04-26-16 COVERAGE	001-040-635	67.30		
			03-27-16 - 04-26-16 COVERAGE	001-100-635	170.51		
			03-27-16 - 04-26-16 COVERAGE	001-160-635	99.93		
			03-27-16 - 04-26-16 COVERAGE	001-180-635	53.84		
			03-27-16 - 04-26-16 COVERAGE	001-201-635	22.43		
			03-27-16 - 04-26-16 COVERAGE	001-340-635	40.38		
			03-27-16 - 04-26-16 COVERAGE	400-650-635	26.92		
01-12050	CENTRAL PIPE SUPPLY INC	129078	WATER REPAIR PARTS	I S100046427.001	2/02/2016	3,185.60	
			3/4" SCH.40 PVC	400-650-575	140.00		
			3" PVC MALE ADAPTER	400-650-575	67.40		
			6" FLANGE PACK	400-650-575	49.50		
			6" ANCHOR COUPLING	400-650-575	120.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	129078	WATER REPAIR PARTS	I S100046427.001	2/02/2016	3,185.60	CONT
			1" COMP TO 3/4" CURB	400-650-575	726.70		
			3/4" INDEX	400-650-575	1,740.00		
			3/4" BASE	400-650-575	342.00		
01-04895	CHRIST LIFE CHURCH OF THE	129079	LAKE HARBOUR DRIVE EXT PROJECT	I 201602258776	2/19/2016	656,640.65	
			LAKE HARBOUR DRIVE EXT PROJECT	378-601-700	656,640.65		
01-04895	CHRIST LIFE CHURCH OF THE	129080	LAKE HARBOUR DRIVE EXT PROJECT	I 201602258777	2/19/2016	5,199.35	
			LAKE HARBOUR DRIVE EXT PROJECT	378-601-700	5,199.35		
01-04895	CHRIST LIFE CHURCH OF THE	129081	LAKE HARBOUR DRIVE EXT PROJECT	I 201602258778	2/19/2016	860.00	
			LAKE HARBOUR DRIVE EXT PROJECT	378-601-700	860.00		
01-13025	CINTAS CORPORATION LOC #2	129082	02147	I 10141781	2/09/2016	33.00	
			02147	001-340-540	33.00		
01-13025	CINTAS CORPORATION LOC #2	129083	04448	I 10141910	2/09/2016	262.53	
			04448	001-201-535	262.53		
01-13025	CINTAS CORPORATION LOC #2	129084	04450	I 10141911	2/09/2016	161.39	
			04450	400-650-535	161.39		
01-13025	CINTAS CORPORATION LOC #2	129085	04448	I 10141912	2/09/2016	2.55	
			04448	001-201-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	129086	02148	I 10144730	2/16/2016	45.17	
			02148	001-180-540	22.59		
			02148	400-650-540	22.58		
01-13025	CINTAS CORPORATION LOC #2	129087	04052	I 10144731	2/16/2016	38.00	
			04052	001-340-540	38.00		
01-13025	CINTAS CORPORATION LOC #2	129088	02147	I 10144732	2/16/2016	33.00	
			02147	001-340-540	33.00		
01-13025	CINTAS CORPORATION LOC #2	129089	04448	I 10144859	2/16/2016	262.53	
			04448	001-201-535	262.53		
01-13025	CINTAS CORPORATION LOC #2	129090	04450	I 10144860	2/16/2016	161.39	
			04450	400-650-535	161.39		
01-13025	CINTAS CORPORATION LOC #2	129091	04448	I 10144861	2/16/2016	2.55	
			04448	001-201-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	129092	04450	I 10144862	2/16/2016	46.54	
			04450	400-650-540	46.54		
01-13025	CINTAS CORPORATION LOC #2	129093	04052	I 10147724	2/23/2016	38.00	
			04052	001-340-540	38.00		
01-13025	CINTAS CORPORATION LOC #2	129094	02147	I 10147725	2/23/2016	33.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	129094	02147	I 10147725	2/23/2016	33.00	CONT
			02147	001-340-540	33.00		
01-13025	CINTAS CORPORATION LOC #2	129095	04052	I 1041780	2/09/2016	38.00	
			04052	001-340-540	38.00		
01-01137	CINTAS FIRST AID & SAFETY	129096	REFILL	I 5004514915	2/10/2016	147.15	
			REFILL	001-100-540	147.15		
01-01137	CINTAS FIRST AID & SAFETY	129097	SAFETY SUPPLIES	I 5004514916	2/10/2016	226.28	
			REFILL 1ST AID CAB.	001-201-540	80.97		
			ANTACID	400-650-540	28.91		
			JERSEY GLOVES	400-650-540	42.24		
			LATEX GLOVES	400-650-540	74.16		
01-13200	CITY OF JACKSON	129098	MARCH 2016 MADISON SEWAGE	I 201602258780	2/25/2016	243,839.85	
			MARCH 2016 MADISON SEWAGE	404-650-688	243,839.85		
01-02440	COMCAST CABLE	129099	426510013: 02-19-16 - 03-18-16	I 201602258782	2/07/2016	89.90	
			426510013: 02-19-16 - 03-18-16	001-201-604	89.90		
01-04892	COREY SULLIVAN ELECTRIC	129100	RELOCATION MOVE EXPENSE	I 201602258779	2/20/2016	6,065.00	
			RELOCATION MOVE EXPENSE	378-601-700	6,065.00		
01-04765	CRYSTAL CLEAN SWEEPING IN	129101	SWEEP CITY STREETS	I 25161	2/13/2016	7,218.35	
			SWEEP CITY STREETS	001-201-604	7,218.35		
01-18050	DELL MARKETING L.P.	129102	computer	I XJWD19W13	1/29/2016	1,000.00	
			computer	005-101-730	1,000.00		
01-18050	DELL MARKETING L.P.	129103	MICROSOFT ENTERPRISE	I XJWDCK634	2/02/2016	33,992.67	
			MICROSOFT-COURT	001-010-635	3,108.44		
			MICROSOFT-MAYOR & BD	001-020-635	506.05		
			MICROSOFT - MIS	001-042-635	1,855.28		
			MICROSOFT - HR	001-080-635	192.55		
			MICROSOFT-POLICE DEP	001-100-635	14,706.45		
			MICROSOFT-FIRE DEPT.	001-160-635	6,927.87		
			MICROSOFT - COM. DEV	001-180-635	2,312.76		
			MICROSOFT-STREET DEP	001-201-635	987.34		
			MICROSOFT-PARKS&REC	001-340-635	1,806.71		
			MICROSOFT-PUB. UTIL	400-650-635	1,589.22		
01-03638	DELTA DENTAL INSURANCE CO	129104	25-1536700000: MARCH 2016	I BE001515447	3/01/2016	12,212.03	
			25-1536700000: MARCH 2016	001-010-480	253.35		
			25-1536700000: MARCH 2016	001-020-480	253.35		
			25-1536700000: MARCH 2016	001-020-480	28.15		
			25-1536700000: MARCH 2016	001-040-480	197.05		
			25-1536700000: MARCH 2016	001-040-480	28.15		
			25-1536700000: MARCH 2016	001-040-480	0.00		
			25-1536700000: MARCH 2016	001-092-480	28.15		
			25-1536700000: MARCH 2016	001-040-480	28.15		
			25-1536700000: MARCH 2016	001-100-480	2,280.15		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	129104	25-1536700000: MARCH 2016	I BE001515447	3/01/2016	12,212.03	CONT
			25-1536700000: MARCH 2016	001-100-480	519.15		
			25-1536700000: MARCH 2016	001-160-480	1,463.80		
			25-1536700000: MARCH 2016	001-160-480	56.30		
			25-1536700000: MARCH 2016	001-180-480	309.65		
			25-1536700000: MARCH 2016	001-201-480	900.80		
			25-1536700000: MARCH 2016	001-340-480	365.95		
			25-1536700000: MARCH 2016	005-101-480	84.45		
			25-1536700000: MARCH 2016	400-650-480	647.45		
			25-1536700000: MARCH 2016	404-650-480	56.30		
			25-1536700000: MARCH 2016	001-000-170	4,101.50		
			25-1536700000: MARCH 2016	005-000-170	111.22		
			25-1536700000: MARCH 2016	400-000-170	498.96		
			25-1536700000: MARCH 2016	404-000-170	0.00		
01-01993	DEVINEY RENTAL AND SUPPLY	129105	KUBOTA MX500 TRACTOR	I ES05270	12/10/2015	23,978.00	
			KUBOTA MX500 TRACTOR	001-201-730	23,978.00		
01-04465	EAGLE PIPE AND SUPPLY LLC	129106	NANCY LANE	I 52118	2/11/2016	996.03	
			8"X6" TAPPING SLEEVE	400-650-575	703.15		
			12"X2" TAPPING SADDL	400-650-575	292.88		
01-02850	ELITE WATER & COFFEE SERV	129107	WATER COOLER	I 116100	1/31/2016	40.00	
			WATER COOLER	001-100-540	40.00		
01-02850	ELITE WATER & COFFEE SERV	129108	COFFEE REFILL	I 116235	2/16/2016	312.99	
			FOLGERS	001-100-540	180.00		
			GREEN MOUNTAIN	001-100-540	66.00		
			SUGAR	001-100-540	38.00		
			EQUAL	001-100-540	25.99		
			STIR STICKS	001-100-540	3.00		
01-04298	ELKINS WHOLESALE INC	129109	FD-AIR DEODORIZER	I 268708-00	2/05/2016	10.60	
			AIR DEODORIZER	001-160-510	10.60		
01-04298	ELKINS WHOLESALE INC	129110	FD-AIR DEODORIZER	I 268708-01	2/05/2016	6.53	
			AIR DEODORIZER	001-160-510	6.53		
01-03711	EMERGENCY EQUIPMENT PROFE	129111	EMERGENCY EQUIPMENT PROFESSION	I 418128	2/08/2016	267.53	
			FACE SHIELD BRACKET	001-160-536	36.27		
			4 INCH SHIELDS	001-160-536	140.79		
			RATCHET KITS	001-160-536	71.97		
			FREIGHT	001-160-536	18.50		
01-03711	EMERGENCY EQUIPMENT PROFE	129112	EMERGENCY EQUIPMENT PROFESSION	I 418236	2/16/2016	900.90	
			SCOTT ASSEMBLY	001-160-635	783.75		
			BUMPER & GUARD ASSY	001-160-635	20.90		
			LABOR	001-160-635	71.25		
			MILEAGE	001-160-635	25.00		
01-21506	ENTERGY	129113	18014480: 12-30-15 - 02-01-16	I 201602258783	2/09/2016	473.83	
			18014480: 12-30-15 - 02-01-16	001-340-630	473.83		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	129114	111753950: 01-07-16 - 02-04-16	I 201602258784	2/11/2016	312.91
			111753950: 01-07-16 - 02-04-16	001-201-684	312.91	
01-21506	ENTERGY	129115	125333245: 12-31-15 - 02-01-16	I 201602258785	2/16/2016	58.22
			125333245: 12-31-15 - 02-01-16	001-201-684	58.22	
01-21506	ENTERGY	129116	125337220: 12-29-15 - 01-31-16	I 201602258786	2/17/2016	57.61
			125337220: 12-29-15 - 01-31-16	001-201-684	57.61	
01-22500	FEDERAL EXPRESS	129117	1393-1125-6	I 5-324-24858	2/18/2016	24.94
			1393-1125-6	001-340-540	24.94	
01-04894	FIRST SOUTH FARM CREDIT A	129118	OVERPYMT OF PRIVILEGE LICENSE	I 201602258787	2/25/2016	42.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	42.00	
01-23750	FORESTRY SUPPLIERS INC	129119	LAPTOP HOLDER	I 831990-00	1/06/2016	561.00
			GATORADE	001-201-540	561.00	
01-23750	FORESTRY SUPPLIERS INC	129120	LAPTOP HOLDER	I 831994-00	2/08/2016	250.00
			LAPTOP HOLDER	404-650-540	235.00	
			FREIGHT	404-650-540	15.00	
01-23750	FORESTRY SUPPLIERS INC	129121	LAPTOP HOLDER	I 842747-00	2/05/2016	92.20
			WADERS SIZE 12	404-650-540	80.25	
			SUSPENDERS	404-650-540	11.95	
01-24500	FUELMAN OF MS-#127779	129122	127779: 02-08-16 - 02-14-16	I NP46674244	2/15/2016	44.39
			127779: 02-08-16 - 02-14-16	001-020-525	22.97	
			127779: 02-08-16 - 02-14-16	001-092-525	21.42	
01-24500	FUELMAN OF MS-#127779	129123	127779: 02-15-16 - 02-21-16	I NP46720036	2/22/2016	24.44
			127779: 02-15-16 - 02-21-16	001-092-525	24.44	
01-01867	FUELMAN OF MS-#127780	129124	127780: 02-01-16 - 02-07-16	I NP46642292	2/08/2016	747.14
			127780: 02-01-16 - 02-07-16	001-201-525	485.60	
			127780: 02-01-16 - 02-07-16	400-650-525	235.44	
			127780: 02-01-16 - 02-07-16	404-650-525	26.10	
01-01867	FUELMAN OF MS-#127780	129125	127780: 02-08-16 - 02-14-16	I NP46674245	2/15/2016	1,057.41
			127780: 02-08-16 - 02-14-16	001-201-525	560.74	
			127780: 02-08-16 - 02-14-16	400-650-525	471.83	
			127780: 02-08-16 - 02-14-16	404-650-525	24.84	
01-01868	FUELMAN OF MS-#127781	129126	127781: 02-08-16 - 02-14-16	I NP4667426	2/15/2016	349.07
			127781: 02-08-16 - 02-14-16	001-160-525	349.07	
01-01869	FUELMAN OF MS-#127782	129127	127782: 02-08-16 - 02-14-16	I NP46674247	2/15/2016	58.93
			127782: 02-08-16 - 02-14-16	001-180-525	58.93	
01-01869	FUELMAN OF MS-#127782	129128	127782: 02-15-16 - 02-21-16	I NP46720039	2/22/2016	55.91
			127782: 02-15-16 - 02-21-16	001-180-525	55.91	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT		INVOICE NUMBER	INVOICE DATE	AMOUNT
01-01870	FUELMAN OF MS-#127783	129129	127783: 02-01-16 - 02-07-16	I	NP46642295	2/08/2016	1,882.05
			127783: 02-01-16 - 02-07-16		001-100-525	1,882.05	
01-01870	FUELMAN OF MS-#127783	129130	127783: 02-08-16 - 02-14-16	I	NP46674248	2/15/2016	1,852.75
			127783: 02-08-16 - 02-14-16		001-100-525	1,852.75	
01-01871	FUELMAN OF MS-#127785	129131	127785: 12-21-15 - 12-27-15	I	NP46240698	12/28/2015	54.43
			127785: 12-21-15 - 12-27-15		001-340-525	54.43	
01-01871	FUELMAN OF MS-#127785	129132	127785: 12-28-15 - 01-03-16	I	NP46357823	1/04/2016	41.78
			127785: 12-28-15 - 01-03-16		001-340-525	41.78	
01-01871	FUELMAN OF MS-#127785	129133	127785: 01-11-16 - 01-17-16	I	NP46438791	1/18/2016	25.91
			127785: 01-11-16 - 01-17-16		001-340-525	25.91	
01-01871	FUELMAN OF MS-#127785	129134	127785: 02-08-16 - 02-14-16	I	NP46674249	2/15/2016	23.84
			127785: 02-08-16 - 02-14-16		001-340-525	23.84	
01-01871	FUELMAN OF MS-#127785	129135	127785: 02-15-16 - 02-21-16	I	NP46720041	2/22/2016	105.57
			127785: 02-15-16 - 02-21-16		001-340-525	105.57	
01-24935	GATEWAY TIRE & SERVICE CE	129136	TRUCK TIRE TUBE	I	1A01561333	2/17/2016	16.18
			TRUCK TIRE TUBE		001-201-632	16.18	
01-24935	GATEWAY TIRE & SERVICE CE	129137	FD-TIRES FOR UNIT 6	I	1A01562440	2/18/2016	724.04
			TIRES		001-160-632	652.04	
			MOUNT & BALANCE		001-160-632	40.00	
			VALVE STEM		001-160-632	6.00	
			NITROGEN AIR FILL		001-160-632	10.00	
			TIRE DISPOSAL FEE		001-160-632	12.00	
			TIRE TAX		001-160-632	4.00	
01-00111	CHUCK GAUTIER	129138	ADV TRAV: 03-05-16 - 03-08-16	I	201602258789	2/25/2016	257.60
			ADV TRAV: 03-05-16 - 03-08-16		001-020-610	257.60	
01-00218	GIESSNER, BERNIE	129139	FEBRUARY 18, 2016 MEETING	I	021816	2/18/2016	50.00
			FEBRUARY 18, 2016 MEETING		001-180-611	50.00	
01-02190	GILL, SHIRLEY	129140	FEBRUARY 22, 2016 MEETING	I	022216	2/22/2016	50.00
			FEBRUARY 22, 2016 MEETING		001-093-611	50.00	
01-04038	GILMORE TOWING & RECOVERY	129141	TOW 550 TRUCK	I	201602248774	2/12/2016	75.00
			TOW 550 TRUCK		400-650-632	75.00	
01-00644	GREEN EARTH PRODUCTS	129142	SUPPLIES	I	37858	2/17/2016	1,965.01
			TUFF TOWELS		400-650-540	328.76	
			DEGREASER		400-650-540	1,636.25	
01-27425	HALL'S TOWING SERVICE INC	129143	FD-TOWING SERVICE	I	379376	2/05/2016	315.00
			TOWING SERVICE		001-160-632	315.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-02909	HAMLIN, WESLEY N	129144	ADV TRAV: 03-04-16 - 03-08-16	I 201602258790	2/25/2016	322.00
			ADV TRAV: 03-04-16 - 03-08-16	001-020-610	322.00	
01-27765	HARCROS CHEMICALS INC	129145	150LB CHLORINE	I 770098415	2/05/2016	1,080.00
			150LB CHLORINE	400-650-575	1,080.00	
01-02355	HD SUPPLY WATERWORKS LTD	129146	FIRE HYDRANT RISER	I F096621	2/05/2016	900.00
			FIRE HYDRANT RISER	400-650-575	900.00	
01-04406	HEATH, VICKI	129147	FEBRUARY 22, 2016 MEETING	I 022216	2/22/2016	50.00
			FEBRUARY 22, 2016 MEETING	001-093-611	50.00	
01-04622	HOLLY, SALLY M.	129148	JANUARY 2016	I 201602258791	2/25/2016	640.00
			JANUARY 2016	001-340-690	640.00	
01-01616	HOMECARE PLUS INC	129149	SHOTS FOR JIM HIGGINS	I 311971	2/17/2016	183.00
			INJECTION FEE	400-650-604	30.00	
			HAVRIX 1440 EL	400-650-604	78.70	
			ENGERIX B INJECTION	400-650-604	74.30	
01-02770	HORIZON TALENT AGENCY INC	129150	BUYERS FEE	I 201602228771	2/22/2016	1,500.00
			BUYERS FEE	001-340-650	1,500.00	
01-00905	INTERSTATE ALL BATTERY CE	129151	BATTERIES	I 1902502019040	2/12/2016	54.00
			BATTERIES	001-100-540	54.00	
01-00905	INTERSTATE ALL BATTERY CE	129152	BATTERIES	I 1902502019089	2/17/2016	89.97
			BATTERIES	001-180-540	89.97	
01-32675	INTERSTATE BATTERY SYSTEM	129153	FD-BATTERY FOR RESCUE 4	I 677030	2/09/2016	123.90
			BATTERY	001-160-632	110.95	
			INSTALL	001-160-632	12.95	
01-33325	JACKSON AUTO & TRUCK SERV	129154	JACKSON AUTO & TRUCK SERVICE,	I 31459	1/20/2016	1,468.50
			LABOR FOR BRAKES	001-160-632	1,300.00	
			ADJ AIR PRESSURE	001-160-632	100.00	
			GREASE	001-160-632	6.00	
			CLEANER	001-160-632	10.00	
			EPA/SHOP SUPPLIES	001-160-632	52.50	
01-33385	JACKSON DATA PRODUCTS IN	129155	#9 WINDOW ENVELOPES	I 0078418	2/11/2016	131.48
			#9 WINDOW ENVELOPES	001-040-500	131.48	
01-33800	JACKSON PAPER COMPANY	129156	MOPHEADS	C 657492CM	2/09/2016	100.98CR
			POLISH PADS	001-100-510	100.98CR	
01-33800	JACKSON PAPER COMPANY	129157	MOPHEADS	I 657492	2/04/2016	100.98
			POLISH PADS	001-100-510	100.98	
01-33800	JACKSON PAPER COMPANY	129158	MOPHEADS	I 657784	2/05/2016	212.04
			MOPHEADS	001-100-510	212.04	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-33800	JACKSON PAPER COMPANY	129159	8 1/2 X 11" COPIER PAPER	I 659435	2/15/2016	225.90
			8 1/2 X11" COPIER PAPER	001-040-540	225.90	
01-33800	JACKSON PAPER COMPANY	129160	8 1/2 X 11" COPIER PAPER	I 660255	2/18/2016	25.10
			8 1/2 X11" COPIER PAPER	001-040-540	25.10	
01-35532	KEEP AMERICA BEAUTIFUL IN	129161	ANNUAL DUES 2016	I NSF16-0545-IN1	2/17/2016	150.00
			ANNUAL DUES 2016	001-201-686	150.00	
01-04897	KENYA R MARTIN LLC FOR TH	129162	COLONY PARK BLVD PROJECT	I 201602258807	2/19/2016	84,700.00
			COLONY PARK BLVD PROJECT	362-601-700	84,700.00	
01-00973	KIMBALL MIDWEST	129163	STOCK SUPPLIES	I 4715124	2/12/2016	374.89
			TEKSCREW	001-201-540	58.20	
			FEM QUICK SLIDE	400-650-540	14.85	
			BLUE SPRAY PAINT	400-650-540	108.36	
			#31 DRILL BIT	400-650-540	2.94	
			1/8" DRILL BIT	400-650-540	3.41	
			17/64 DRILL BIT	400-650-540	7.81	
			3/4" DRILL BIT	400-650-540	70.94	
			1" DRILL BIT	400-650-540	108.38	
01-04867	KING, KATHY	129164	FEBRUARY 2016	I 201602258792	2/25/2016	100.00
			FEBRUARY 2016	001-340-650	100.00	
01-02334	LATHAM, RITA	129165	FEBRUARY 2016	I 201602258794	2/25/2016	210.00
			FEBRUARY 2016	001-340-690	210.00	
01-02576	LINCOLN NATIONAL LIFE INS	129166	502251: MARCH 2016	I 201602258793	2/25/2016	4,169.62
			502251: MARCH 2016	001-010-480	163.07	
			502251: MARCH 2016	001-020-480	50.78	
			502251: MARCH 2016	001-040-480	160.56	
			502251: MARCH 2016	001-040-480	25.50	
			502251: MARCH 2016	001-092-480	13.38	
			502251: MARCH 2016	001-040-480	25.50	
			502251: MARCH 2016	001-100-480	1,309.49	
			502251: MARCH 2016	001-160-480	986.55	
			502251: MARCH 2016	001-180-480	235.24	
			502251: MARCH 2016	001-201-480	478.49	
			502251: MARCH 2016	001-340-480	254.91	
			502251: MARCH 2016	005-101-480	47.01	
			502251: MARCH 2016	400-650-480	446.75	
			502251: MARCH 2016	404-650-480	27.61CR	
01-00090	LITTLE CREEK INC	129167	JANITORAL SUPPLIES	I 1511010	11/06/2015	1,195.81
			8" WHITE ROLL TOWEL	001-340-510	27.25	
			9" JUMBO TISSUE	001-340-510	500.00	
			REGULAR TISSUE ROLLS	001-340-510	260.00	
			MULTI-FOLD TOWELS	001-340-510	102.00	
			12" JUMBO TISSUE	001-340-510	36.00	
			LINERS	001-340-510	270.56	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00090	LITTLE CREEK INC	129168	JANITORAL SUPPLIES	I 1511010-01	11/10/2015	347.75
			8" WHITE ROLL TOWEL	001-340-510	190.75	
			URINAL BLOCK	001-340-510	57.00	
			URINAL SCREEN	001-340-510	100.00	
01-00090	LITTLE CREEK INC	129169	JANITORAL SUPPLIES	I 1511010-02	12/03/2015	703.43
			LINERS	001-340-510	703.43	
01-04460	LOGOSTORE USA INC	129170	FRANKLIN CELEBRATION TOTE	I 9662-1	2/04/2016	535.00
			FRANKLIN CELEBRATION TOTE	001-093-650	470.00	
			FREIGHT	001-093-650	65.00	
01-02031	LOWE'S BUSINESS ACCOUNT	129171	FD-STATION 3 CABINETS	I 01001	2/18/2016	192.48
			1X6X6 POPLAR	001-160-637	78.96	
			1X6X8 POPLAR	001-160-637	96.95	
			DRYWALL SCREWS	001-160-637	6.15	
			WOOD GLUE	001-160-637	10.42	
01-02031	LOWE'S BUSINESS ACCOUNT	129172	LOWE'S BUSINESS ACCOUNT	I 01395	2/08/2016	117.12
			WHITEWOOD	001-160-637	34.02	
			POPLAR BOARD	001-160-637	83.10	
01-04893	MABRY, RICKY	129173	REMITTANCE OF BOND FEE	I 201602258796	2/23/2016	62.50
			REMITTANCE OF BOND FEE	001-000-113	62.50	
01-04824	MAC HAIK CHRYSLER DODGE J	129174	REPAIR P306	I 304331	2/12/2016	1,473.28
			REPAIR P306	001-100-632	1,473.28	
01-02372	MAC'S FRESH MARKET	129175	CWC LUNCH	I 201602108690	1/31/2016	307.53
			CWC LUNCH	001-201-540	307.53	
01-41100	MADISON COUNTY SHERIFF'S	129176	JAIL FEES	I R-1215	1/21/2016	9,765.00
			JAIL FEES	001-100-687	9,765.00	
01-41100	MADISON COUNTY SHERIFF'S	129177	JAIL FEES	I R-M1215	1/20/2016	38.57
			JAIL FEES	001-100-687	38.57	
01-03554	MADISON SOUTH RUBBISH LAN	129178	CUBIC DUMP FEE	I 9181	1/23/2016	330.00
			12 CUBIC DUMP FEE	001-201-683	120.00	
			6 CUBIC DUMP FEE	001-201-683	180.00	
			HOST FEE	001-201-683	15.00	
			ENVIRONMENTAL FEE	001-201-683	15.00	
01-03554	MADISON SOUTH RUBBISH LAN	129179	CUBIC DUMP FEE	I 9205	1/30/2016	198.00
			12 CUBIC DUMP FEE	001-201-683	180.00	
			HJOST FEE	001-201-683	9.00	
			ENVIRONMENTAL FEE	001-201-683	9.00	
01-03554	MADISON SOUTH RUBBISH LAN	129180	CUBIC DUMP FEE	I 9227	2/06/2016	495.00
			12 CUBIC DUMP FEE	001-201-683	420.00	
			6 CUBIC DUMP FEE	001-201-683	30.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03554	MADISON SOUTH RUBBISH LAN	129180	CUBIC DUMP FEE	I 9227	2/06/2016	495.00	CONT
			HOST FEE	001-201-683	22.50		
			ENVIRONMENTAL FEE	001-201-683	22.50		
01-03880	MALONE, DOUGLAS	129181	FEBRUARY 18, 2016 MEETING	I 021816	2/18/2016	50.00	
			FEBRUARY 18, 2016 MEETING	001-180-611	50.00		
01-03880	MALONE, DOUGLAS	129182	FEBRUARY 22, 2016 MEETING	I 022216	2/22/2016	50.00	
			FEBRUARY 22, 2016 MEETING	001-093-611	50.00		
01-42310	MARS MARKETING PROMOTIONA	129183	HOOPS TSHIRTS	I 32640	2/10/2016	921.06	
			YL ADULT S-XL	001-340-650	679.15		
			XXXL SHIRTS	001-340-650	69.93		
			3X TSHIRTS	001-340-650	21.98		
			SCREENS	001-340-650	45.00		
			ART/LAYOUT	001-340-650	45.00		
			SHIPPING	001-340-650	60.00		
01-04083	MCCLAIN LODGE LLC	129184	2016 VALENTINE'S BANQUET	I 2923	1/11/2016	5,492.00	
			DINNER MEAL	001-340-650	4,785.00		
			20% SERVICE CHARGE	001-340-650	957.00		
			DISCOUNT SPONSORSHIP	001-340-650	250.00CR		
01-42880	MCGEE, GENE	129185	ADV TRAV: 03-05-16 - 03-09-16	I 201602258795	2/25/2016	822.18	
			ADV TRAV: 03-05-16 - 03-09-16	001-020-610	822.18		
01-42885	MCGRAW RENTAL AND SUPPLY	129186	PROPANE REFILL	I 370242.1.1	2/03/2016	85.68	
			PROPANE REFILL	001-201-525	85.68		
01-42975	MEL LUNA SAW COMPANY	129187	AIR FILTER	I 82556	2/01/2016	33.96	
			AIR FILTER	400-650-635	33.96		
01-42975	MEL LUNA SAW COMPANY	129188	SUPPLIES	I 82600	2/18/2016	119.00	
			COIL	001-340-635	39.00		
			RECOIL	001-340-635	34.00		
			CARB FS110	001-340-635	46.00		
01-44250	MID-SOUTH UNIFORM & SUPPL	129189	JACKET	I 538311	11/05/2015	157.34	
			JACKET	001-100-535	156.00		
			SEW ON PATCHES	001-100-535	1.34		
01-44250	MID-SOUTH UNIFORM & SUPPL	129190	BALLISTIC VEST- RUDD	I 541786	1/28/2016	513.60	
			BALLISTIC VEST- RUDD	001-100-730	513.60		
01-02605	MILLER, LARRY A	129191	FEBRUARY 18, 2016 MEETING	I 021816	2/18/2016	50.00	
			FEBRUARY 18, 2016 MEETING	001-180-611	50.00		
01-00837	MISS CHEMICAL SUPPLY INC	129192	MOSQUITO SPRAY	I 25071	2/08/2016	4,400.00	
			MOSQUITO SPRAY	001-250-544	4,400.00		
01-00953	MISS INDUSTRIES FOR THE B	129193	OFFICE SUPPLIES	I 0026107-IN	2/05/2016	630.69	
			LAMINATOR	001-340-540	219.99		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-00953	MISS INDUSTRIES FOR THE B	129193	OFFICE SUPPLIES	I 0026107-IN	2/05/2016	630.69	CONT
			WHITE OUT	001-340-540	6.29		
			POST IT NOTES	001-340-540	29.99		
			NOTE PADS	001-340-540	23.99		
			FOLDED POP NOTES	001-340-540	6.49		
			SMALL POST IT	001-340-540	8.99		
			PENS	001-340-540	12.99		
			HP TONER BLACK	001-340-540	66.99		
			HP TONER CYAN	001-340-540	84.99		
			HP TONER YELLOW	001-340-540	84.99		
			HP TONER MAGENTA	001-340-540	84.99		
01-47650	MISS STATE DEPT OF HEALTH	129194	LABOR TO CHECK BOILERS	I 16-114283	2/19/2016	690.00	
			CHECK BOILERS/CITY H	001-092-637	90.00		
			CK BOILERS/POLICE DE	001-100-637	90.00		
			CK BOILERS/FIRE DEPT	001-160-637	120.00		
			CK BOILERS/ST. DEPT	001-201-637	60.00		
			CHECK BOILERS/PARKS	001-340-637	210.00		
			CK BOILER LIBRARY	001-350-637	30.00		
			CK BOILERS/PUB. WKS	400-650-637	90.00		
01-04419	MISSISSIPPI AG COMPANY	129195	PART	I P46302	2/17/2016	127.70	
			PART	001-340-635	127.70		
01-02851	MS BEAVER MGMT	129196	BEAVER DAM CONTROL	I 11121521216	2/12/2016	2,625.00	
			BEAVER DAM CONTROL	001-201-604	2,625.00		
01-00538	MURRAY, JULIUS	129197	FEBRUARY 18, 2016 MEETING	I 021816	2/18/2016	50.00	
			FEBRUARY 18, 2016 MEETING	001-180-611	50.00		
01-04679	NEXAIR, LLC	129198	CYLINDER RENTAL	I 03961045	12/31/2015	40.96	
			CYLINDER RENTAL	001-201-540	40.96		
01-04679	NEXAIR, LLC	129199	CYLINDER RENTAL	I 04014338	1/31/2016	40.96	
			CYLINDER RENTAL	001-201-540	40.96		
01-53715	OFFICE PRODUCTS PLUS INC	129200	FD-SUPPLIES	I 750053-0	2/04/2016	46.37	
			DRY ERASE MARKERS	001-160-540	1.99		
			POST IT NOTES	001-160-540	44.38		
01-53715	OFFICE PRODUCTS PLUS INC	129201	FD-SUPPLIES	I 750053-1	2/10/2016	14.98	
			CALENDAR	001-160-540	14.98		
01-53715	OFFICE PRODUCTS PLUS INC	129202	FOLDERS	I 750272-0	2/08/2016	61.18	
			FOLDERS	001-100-500	61.18		
01-53715	OFFICE PRODUCTS PLUS INC	129203	OFFICE/JANITORIAL SUPP.	I 751180-0	2/15/2016	50.81	
			11/2X2" STICKY NOTES	001-040-500	13.30		
			2X2" STICKY NOTES	001-040-500	9.41		
			PAGE FLAGS	001-040-500	5.92		
			1/2" SIGN HERE/PFLAG	001-040-500	5.90		
			BALLPOINT PEN BLACK	001-040-500	7.98		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-53715	OFFICE PRODUCTS PLUS INC	129203	OFFICE/JANITORIAL SUPP.	I 751180-0	2/15/2016	50.81	CONT
			AAA BATTIERES/8PK	001-040-500	8.30		
01-53715	OFFICE PRODUCTS PLUS INC	129204	OFFICE/JANITORIAL SUPP.	I 751180-1	2/16/2016	16.60	
			D BATTERIES/4 PK	001-092-510	16.60		
01-53715	OFFICE PRODUCTS PLUS INC	129205	HOLE PUNCH	I 751549-0	2/18/2016	49.90	
			HOLE PUNCH	001-100-500	49.90		
01-53715	OFFICE PRODUCTS PLUS INC	129206	FD-CHAIR MATS	I 751574-0	2/18/2016	183.56	
			CHAIR MATS	001-160-540	183.56		
01-53715	OFFICE PRODUCTS PLUS INC	129207	OFFICE PRODUCTS PLUS INC	I 751664-0	2/19/2016	48.86	
			PAPER CLIPS	001-160-500	3.56		
			SHARPIES	001-160-500	18.32		
			5" BINDER	001-160-500	26.98		
01-53715	OFFICE PRODUCTS PLUS INC	129208	OFFICE SUPPLIES	I 751724-0	2/19/2016	27.71	
			MESSAGE BK, CARBLSS	001-020-500	3.99		
			PAGE FLAGS VALUE PK	001-040-500	11.86		
			PAGE FLAGS VALUE PK	001-093-540	11.86		
01-53900	OLD TOWN REALTY & APPRAIS	129209	LAKE HARBOUR EXT PROJECT	I 201602258797	2/22/2016	3,000.00	
			LAKE HARBOUR EXT PROJECT	378-601-760	3,000.00		
01-04890	PACE & ASSOCIATES	129210	OVERPYMT OF PRIVILEGE LICENSE	I 201602258800	2/08/2016	2.60	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	2.60		
01-04572	PALMER-ALLEN, CARLA	129211	FEBRUARY 22, 2016 MEETING	I 022216	2/22/2016	50.00	
			FEBRUARY 22, 2016 MEETING	001-093-611	50.00		
01-00593	PERFIT INC	129212	FEBRUARY 2016	I 201602258801	2/25/2016	540.00	
			FEBRUARY 2016	001-340-690	540.00		
01-56355	PIP PRINTING	129213	STAMPS	I 321716	1/31/2016	244.78	
			ENVELOPES	001-010-500	244.78		
01-56355	PIP PRINTING	129214	STAMPS	I 321766	2/09/2016	63.20	
			STAMPS	001-010-500	36.90		
			STAMP PADS	001-010-500	26.30		
01-03279	PNC EQUIPMENT FINANCE	129215	COMMERCIAL LEASE EQUIPMENT	I 5492370	2/08/2016	3,707.04	
			COMMERCIAL LEASE EQUIPMENT	001-340-604	3,707.04		
01-04599	JOSEPH POWELL, SR	129216	COLONY PARK BOULEVARD PROJECT	I 201602258798	2/19/2016	63.81	
			COLONY PARK BOULEVARD PROJECT	362-601-700	63.81		
01-58450	PYLE, MILLS, & DYE, P.A.	129217	SERVICES AS OF 02-19-16	I 201602258799	2/24/2016	11,792.20	
			SERVICES AS OF 02-19-16	001-180-601	5,040.61		
			SERVICES AS OF 02-19-16	001-060-601	1,620.00		
			SERVICES AS OF 02-19-16	001-060-601	1,355.91		
			SERVICES AS OF 02-19-16	001-060-601	1,050.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-58450	PYLE, MILLS, & DYE, P.A.	129217	SERVICES AS OF 02-19-16	I 201602258799	2/24/2016	11,792.20	CONT
			SERVICES AS OF 02-19-16	001-100-601	90.00		
			SERVICES AS OF 02-19-16	362-601-601	676.43		
			SERVICES AS OF 02-19-16	378-601-601	1,404.25		
			SERVICES AS OF 02-19-16	390-601-601	465.00		
			SERVICES AS OF 02-19-16	400-650-601	90.00		
01-61050	RIDGELAND FAMILY MEDICAL	129218	JULIUS WELLS	I 1515585	2/18/2016	99.00	
			JULIUS WELLS	001-340-604	99.00		
01-61050	RIDGELAND FAMILY MEDICAL	129219	DYLAN PRITCHARD	I 1581923	2/16/2016	99.00	
			DYLAN PRITCHARD	001-100-604	99.00		
01-61050	RIDGELAND FAMILY MEDICAL	129220	BRODERICK LAMB	I 1636428	2/18/2016	99.00	
			BRODERICK LAMB	001-340-604	99.00		
01-00649	RIDGELAND SERVICE CENTER	129221	TIRES- P284	I 205480	2/08/2016	521.83	
			TIRES- P284	001-100-632	449.08		
			BALANCE	001-100-632	43.80		
			WASTE TIRE FEE	001-100-632	12.00		
			REPAIR	001-100-632	16.95		
01-00649	RIDGELAND SERVICE CENTER	129222	TIRES- P278	I 205708	2/17/2016	504.88	
			TIRES- P278	001-100-632	449.08		
			BALANCE	001-100-632	43.80		
			WASTE TIRE FEE	001-100-632	12.00		
01-04133	RIDGETOWNE ANIMAL HOSPITA	129223	TRIFEXSIS	I 201602228772	2/16/2016	130.52	
			TRIFEXSIS	001-100-604	130.52		
01-02496	RJ YOUNG COMPANY	129224	JC1548: 01-24-16 - 02-24-16	I INV1240180	2/19/2016	3,601.00	
			JC1548: 01-24-16 - 02-24-16	001-010-635	351.51		
			JC1548: 01-24-16 - 02-24-16	001-020-635	0.00		
			JC1548: 01-24-16 - 02-24-16	001-040-635	425.42		
			JC1548: 01-24-16 - 02-24-16	001-080-635	0.00		
			JC1548: 01-24-16 - 02-24-16	001-100-635	1,420.22		
			JC1548: 01-24-16 - 02-24-16	001-160-635	719.59		
			JC1548: 01-24-16 - 02-24-16	001-180-635	0.00		
			JC1548: 01-24-16 - 02-24-16	400-650-635	684.26		
01-04446	RJ YOUNG COMPANY INC	129225	C-JC1548: 07-24-15 - 08-23-15	I INV1092012	10/29/2015	1,022.94	
			C-JC1548: 07-24-15 - 08-23-15	001-010-635	155.12		
			C-JC1548: 07-24-15 - 08-23-15	001-020-635	13.50		
			C-JC1548: 07-24-15 - 08-23-15	001-040-635	27.00		
			C-JC1548: 07-24-15 - 08-23-15	001-080-635	13.50		
			C-JC1548: 07-24-15 - 08-23-15	001-100-635	684.37		
			C-JC1548: 07-24-15 - 08-23-15	001-180-635	27.00		
			C-JC1548: 07-24-15 - 08-23-15	001-201-635	11.00		
			C-JC1548: 07-24-15 - 08-23-15	400-650-635	91.45		
01-02452	ROBINSON, DEXTER	129226	ADV TRAV: 03-14-16 - 03-17-16	I 201602258802	2/19/2016	311.91	
			ADV TRAV: 03-14-16 - 03-17-16	001-201-610	311.91		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04891	ROTARY CLUB OF MADISON RI	129227	REFUND OF UNUSED PORTION OF	I 201602258803	2/16/2016	784.00
			REFUND OF UNUSED PORTION OF	001-000-119	784.00	
01-01177	SANSOM EQUIPMENT CO	129228	SWEEPER PARTS	I 47233	2/10/2016	338.75
			BELT	001-201-635	324.50	
			FREIGHT	001-201-635	14.25	
01-02421	SMITH, MICHAEL J.	129229	FEBRUARY 22, 2016 MEETING	I 022216	2/22/2016	50.00
			FEBRUARY 22, 2016 MEETING	001-093-611	50.00	
01-01228	SOUTHEASTERN ASSOC OF FIR	129230	FD-REGISTRATION FEE	I 0000001	2/09/2016	225.00
			REGISTRATION FEE	001-160-681	225.00	
01-65950	SOUTHERN ADMINISTRATORS	129231	COMPANY# 106: MARCH 2016	I 16021910600000	2/19/2016	562.25
			COMPANY# 106: MARCH 2016	001-010-481	10.50	
			COMPANY# 106: MARCH 2016	001-020-481	15.75	
			COMPANY# 106: MARCH 2016	001-040-481	10.50	
			COMPANY# 106: MARCH 2016	001-092-481	1.75	
			COMPANY# 106: MARCH 2016	001-040-481	3.50	
			COMPANY# 106: MARCH 2016	001-100-481	89.25	
			COMPANY# 106: MARCH 2016	001-160-481	61.25	
			COMPANY# 106: MARCH 2016	001-180-481	17.50	
			COMPANY# 106: MARCH 2016	001-201-481	33.25	
			COMPANY# 106: MARCH 2016	001-340-481	19.25	
			COMPANY# 106: MARCH 2016	005-101-481	5.25	
			COMPANY# 106: MARCH 2016	400-650-481	33.25	
			COMPANY# 106: MARCH 2016	404-650-481	1.75	
			COMPANY# 106: MARCH 2016	001-000-170	225.00	
			COMPANY# 106: MARCH 2016	005-000-170	4.50	
			COMPANY# 106: MARCH 2016	400-000-170	28.50	
			COMPANY# 106: MARCH 2016	404-000-170	1.50	
01-03210	SOUTHERN CONNECTION POLIC	129232	FD-BELT	I 5676	2/09/2016	38.00
			BELT	001-160-535	38.00	
01-03210	SOUTHERN CONNECTION POLIC	129233	UNIFORMS	I 5678	2/09/2016	295.96
			UNIFORM PANTS	001-100-535	134.97	
			SS SHIRTS	001-100-535	106.00	
			LS SHIRT	001-100-535	54.99	
01-66850	SOUTHERN TIRE MART INC	129234	FD-FRONT END ALIGN L4	I 15323397	2/11/2016	60.00
			FRONT END ALIGN	001-160-632	60.00	
01-67940	STAR SERVICE INC OF JACKS	129235	CUST# 00753: MARCH 2016	I 056959	2/25/2016	5,785.00
			CUST# 00753: MARCH 2016	001-092-637	784.00	
			CUST# 00753: MARCH 2016	001-100-637	2,032.00	
			CUST# 00753: MARCH 2016	001-160-637	1,223.00	
			CUST# 00753: MARCH 2016	001-201-637	234.00	
			CUST# 00753: MARCH 2016	001-340-637	792.00	
			CUST# 00753: MARCH 2016	400-650-637	234.00	
			CUST# 00753: MARCH 2016	001-350-637	486.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-68250	STATE TREASURER FUND: 337	129236	ANALYTICAL FEES	I 90041246	2/01/2016	950.00
			ANALYTICAL FEES	001-100-604	950.00	
01-04374	STUBBLEFIELD, RHETT	129237	FEBRUARY 18, 2016 MEETING	I 021816	2/18/2016	50.00
			FEBRUARY 18, 2016 MEETING	001-180-611	50.00	
01-69095	SULLIVAN ELECTRIC	129238	SECONDARY POWER SERVICE	I 171124	10/16/2015	17,530.00
			SUNNBROOK/RIDGELAND	001-201-720	2,275.00	
			HWY 51/RICE ROAD	001-201-720	2,060.00	
			HWY 51/SCHOOL ST.	001-201-720	1,750.00	
			L. HARBOUR/NPARK	001-201-720	1,950.00	
			L. HARBOUR/HARBOR	001-201-720	2,085.00	
			PEAR ORC/NPARK	001-201-720	1,650.00	
			P ORCHARD/TOWNE CEN.	001-201-720	1,985.00	
			WHEATLEY/MCCORMACK	001-201-720	1,950.00	
			WHEATLEY/RING RD.	001-201-720	1,825.00	
01-69095	SULLIVAN ELECTRIC	129239	SERVICE ORDERS	I 171127	2/16/2016	1,845.00
			TENNIS CENTER	001-340-637	450.00	
			FRP PAVILION	001-340-637	495.00	
			FRP WALK./PARK LOT	001-340-637	900.00	
01-69095	SULLIVAN ELECTRIC	129240	ELECTRICAL REPAIR AT SHOP	I 171128	2/18/2016	1,170.00
			PUBLIC WORKS SIGN RE	400-650-603	485.00	
			REPAIR SHOP CRANE	400-650-603	90.00	
			REPAIR SHOP LIGHTS	400-650-603	595.00	
01-69155	SUNBELT FIRE APPARATUS IN	129241	ROTOR , PAD, DRUM, BRAKE	I 95169	2/11/2016	8,960.45
			ROTOR KIT TIMONEY	001-160-632	1,795.50	
			PAD BRAKE KIT	001-160-632	1,659.27	
			DRUM DANA AXLE	001-160-632	3,155.56	
			BRAKE KIT, EATON	001-160-632	2,100.12	
			FREIGHT	001-160-632	250.00	
01-69790	T S C INC	129242	T-SHIRTS & SHORTS	I 025353	1/28/2016	10,819.08
			T-SHIRTS L/XL	001-160-535	3,519.36	
			T-SHIRTS 2XL	001-160-535	2,304.00	
			6" INSEAM SHORT L/XL	001-160-535	3,165.12	
			9" INSEAM SHORT L/XL	001-160-535	1,281.60	
			T-SHIRTS L/XL	001-160-535	306.00	
			T-SHIRTS 3XL	001-160-535	114.00	
			T-SHIRTS 2XLT	001-160-535	129.00	
01-04392	TAW POWER SYSTEM	129243	TAW POWER SYSTEM	I 26084050	2/08/2016	2,111.56
			GENERATOR REPAIR	001-160-635	2,111.56	
01-04392	TAW POWER SYSTEM	129244	FD-6MO GENERATOR MTC	I 26084846	2/15/2016	214.50
			GENERATOR MTC	001-160-635	214.50	
01-04392	TAW POWER SYSTEM	129245	FD-6MO GENERATOR MTC	I 26084847	2/15/2016	214.50
			GENERATOR MTC	001-160-635	214.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-04392	TAW POWER SYSTEM	129246	FD-6MO GENERATOR MTC	I 26084848	2/15/2016	214.50
			GENERATOR MTC	001-160-635	214.50	
01-04392	TAW POWER SYSTEM	129247	FD-6MO GENERATOR MTC	I 26084849	2/15/2016	214.50
			GENERATOR MTC	001-160-635	214.50	
01-70350	TEMPLE INC	129248	REGISTRATION	I 201602228773	1/22/2016	790.00
			TES-203 DEXTER	001-201-681	790.00	
01-70350	TEMPLE INC	129249	SIGNAL SUPPLIES	I INV0149357	2/15/2016	4,865.08
			SURGE ARRESTORS	001-201-720	100.00	
			POWER SUPPLY	001-201-720	1,400.00	
			BULLDOG PUSH BUTTON	001-201-720	940.00	
			CABLE ASSEMBLY	001-201-720	105.00	
			TOMAR 4 CHANNEL PHAS	001-201-720	2,286.00	
			FREIGHT	001-201-720	34.08	
01-03768	TERRACON CONSULTANTS, INC	129250	LAKE HARBOUR DR. EXT.	I T739885	2/02/2016	6,736.00
			ASBESTOS INSPEC RES	378-601-760	3,000.00	
			ASBESTOS INSPEC COMM	378-601-760	1,950.00	
			ABATEMENT DESIGN	378-601-760	1,500.00	
			ADD ANALYSIS	378-601-760	286.00	
01-03419	THINKWEBSTORE.COM	129251	FEB., 2016 E-NEWSLETTER	I 4165	2/02/2016	60.00
			FEB., 2016 E-NEWSLETTER	001-093-604	60.00	
01-04160	TRUST CARE LLC	129252	URINE DRUG SCREEN	I 919	1/31/2016	1,120.00
			URINE DRUG SCREEN	001-010-604	40.00	
			URINE DRUG SCREEN	001-100-604	560.00	
			URINE DRUG SCREEN	001-160-604	520.00	
01-02393	TYLER TECHNOLOGIES	129253	APR 2016-MAR 2017 MAINTENANCE	I 025-147830	3/01/2016	3,277.38
			APR 2016-MAR 2017 MAINTENANCE	001-180-635	1,527.04	
			APR 2016-MAR 2017 MAINTENANCE	400-650-635	1,750.34	
01-02393	TYLER TECHNOLOGIES	129254	MARCH 2016	I 025-148318	3/01/2016	370.00
			MARCH 2016	400-650-604	370.00	
01-02393	TYLER TECHNOLOGIES	129255	TYLER CONFERENCE	I 045-151841	1/31/2016	1,600.00
			TYLER CONFERENCE	001-040-681	1,600.00	
01-03890	U.S. BANK EQUIPMENT FINAN	129256	CREDIT FOR WRONG INVOICE#	C 297456759CM	2/02/2016	737.08CR
			CREDIT FOR WRONG INVOICE#	001-160-635	737.08CR	
01-03890	U.S. BANK EQUIPMENT FINAN	129257	797947: FIRE DEPT	I 297456759	2/02/2016	737.08
			797947: FIRE DEPT	001-160-635	737.08	
01-03890	U.S. BANK EQUIPMENT FINAN	129258	797947: FIRE DEPT	I 297465759	2/02/2016	737.08
			797947: FIRE DEPT	001-160-635	737.08	
01-03890	U.S. BANK EQUIPMENT FINAN	129259	797947: POLICE DEPT	I 298413386	2/12/2016	99.11

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-03890	U.S. BANK EQUIPMENT FINAN	129259	797947: POLICE DEPT	I 298413386	2/12/2016	99.11	CONT
			797947: POLICE DEPT	001-100-635	99.11		
01-00544	U.S. LAWNS OF JACKSON	129260	REPLACE TREES	I 32201	2/10/2016	2,565.00	
			REPLACE TREES	001-201-604	2,565.00		
01-03710	UNION AUTO PARTS	129261	TRUCK PART'S	I 577346-00	1/27/2016	173.90	
			BELT	001-201-632	28.90		
			57502 OIL FILTER	001-201-632	18.06		
			51372 OIL FILTER	001-201-632	23.20		
			33390 FUEL FILTER	001-201-632	9.68		
			33390 FUEL FILTER	001-201-632	9.68		
			33390 FUEL FILTER	001-201-632	9.68		
			18" WIPER BLADES	001-201-632	14.92		
			20" WIPER BLADES	001-201-632	7.46		
			22" WIPER BLADES	001-201-632	14.92		
			1157 BULB	001-201-632	9.90		
			TOGGLE SWITCH	001-201-632	16.50		
			TOGGLE SWITCH	001-201-632	11.00		
01-03710	UNION AUTO PARTS	129262	TRUCK PART'S	I 579377-00	1/29/2016	140.70	
			THROTLLE CABLE	400-650-632	99.29		
			GLOW PLUG	400-650-632	41.41		
01-03710	UNION AUTO PARTS	129263	TRUCK PART'S	I 580247-00	2/01/2016	39.98	
			RELAY	400-650-632	39.98		
01-03710	UNION AUTO PARTS	129264	REAR BRAKE PADS	I 580929-00	2/02/2016	49.72	
			REAR BRAKE PADS	400-650-632	49.72		
01-03710	UNION AUTO PARTS	129265	REAR BRAKE PADS	I 586895-00	2/10/2016	858.10	
			OIL PUMP	400-650-632	689.29		
			REGULATOR	400-650-632	168.81		
01-04887	V F I S	129266	FD-EM VEH DRIVING INSTRUC	I 201602108721	2/10/2016	499.00	
			REGISTRATION	001-160-681	499.00		
01-75100	WAGGONER ENGINEERING, INC	129267	PROJECT# C012010.001	I 32091	1/31/2016	1,373.27	
			PROJECT# C012010.001	392-601-600	1,373.27		
01-75450	WALMART	129268	FD-TV MOUNTS	C 08776	2/19/2016	99.96CR	
			CREDIT	001-160-540	99.96CR		
01-75450	WALMART	129269	FD-MUGS, MOUNT KIT	I 01721	2/19/2016	138.54	
			MUGS	001-160-540	10.50		
			MOUNT KIT	001-160-540	129.00		
			SHOPPING CARD	001-160-540	0.96CR		
01-75450	WALMART	129270	FD-TV MOUNTS	I 02239	2/12/2016	299.88	
			TV MOUNTS	001-160-540	299.88		
01-75450	WALMART	129271	JANITORIAL SUPPLIES	I 03414	2/10/2016	99.66	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-75450	WALMART	129271	JANITORIAL SUPPLIES	I 03414	2/10/2016	99.66	CONT
			Pine Sol	001-100-510	11.88		
			CLOROX WIPES	001-100-510	21.96		
			AIR FRESHENER	001-100-510	11.64		
			SOAP	001-100-510	7.96		
			CHAMOIS	001-100-510	14.78		
			CAR WASH SOAP	001-100-510	3.88		
			TIRE WET	001-100-510	9.86		
			MR. CLEAN	001-100-510	5.94		
			BLEACH	001-100-510	11.76		
01-75450	WALMART	129272	SUPPLIES	I 03835	1/28/2016	280.96	
			COFFEE	400-650-540	6.93		
			CREAMER	400-650-540	5.48		
			SUGAR	400-650-540	8.88		
			PC MOUSE	400-650-540	24.88		
			PC KEYBOARD	400-650-540	29.98		
			3PK PEN	400-650-540	6.97		
			3PK AIR DUSTER	400-650-540	11.97		
			200A CHARGER	400-650-540	89.97		
			JUMP STARTER	400-650-540	59.96		
			WIPER BLADES	400-650-540	35.94		
01-76200	WATSON QUALITY FORD	129273	TRUCK PARTS	C CM53888FOW	1/19/2016	360.00CR	
			TRUCK PARTS	400-650-632	360.00CR		
01-76200	WATSON QUALITY FORD	129274	TRUCK PARTS	I 53537FOW	1/13/2016	151.73	
			ICP SENSOR	400-650-632	151.73		
01-76200	WATSON QUALITY FORD	129275	TRUCK PARTS	I 53580FOW	1/15/2016	32.95	
			TEM P SWITCH	001-201-632	23.91		
			SWITCH KNOB	001-201-632	9.04		
01-76200	WATSON QUALITY FORD	129276	TRUCK PARTS	I 53888FOW	1/19/2016	763.90	
			INJECTOR	400-650-632	403.90		
			TRUCK PARTS	400-650-632	360.00		
01-76200	WATSON QUALITY FORD	129277	FUEL PRESSURE HOUSING	I 55393FOW	2/11/2016	35.20	
			FUEL PRESSURE HOUSING	400-650-632	35.20		
01-76200	WATSON QUALITY FORD	129278	FUEL PRESSURE HOUSING	I 55472FOW	2/11/2016	125.76	
			TUBE	400-650-632	104.85		
			O-RING	400-650-632	20.91		
01-01528	WOOLLEY BROTHERS	129279	FD-BATTING	I CD22262	2/08/2016	35.00	
			BATTING	001-160-540	35.00		
01-02983	YELVERTON CONSULTING, LLC	129280	MARCH 2016	I 201602258804	2/25/2016	3,000.00	
			MARCH 2016	001-020-604	3,000.00		
					TOTAL =	1,298,695.82	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	245,733.97
005	COURT SERVICES FEE FUND	1,367.27
362	COLONY PARK BLVD	85,440.24
378	LAKE HARBOUR DR EXT	679,905.25
390	CITY CENTER PROJECTS	465.00
392	CRAFT CENTER PARKING LOT	1,373.27
400	PUBLIC UTILITIES FUND	40,110.59
404	EMCRS OPERATION & MAINT	244,300.23
	TOTALS FOR ALL FUNDS =	1,298,695.82

DEPT: ALL

PAYROLL NO#: 01

February 19, 2016 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	952.00	37,921.12	VEH	174.00
SMON	0.00	25,586.14		
REG	18,385.50	323,641.63		
O/T	695.25	16,526.15		
CE	4.13	0.00		
CMPRG	11.00	0.00		
COMP	47.50	704.14		
SICK	577.75	9,793.61		
VAC	381.00	6,797.24		
HOL	326.00	6,609.59		
FNRL	30.00	539.10		
MLT	126.00	3,265.83		
PARAM	0.00	692.31		
SHIFT	0.00	625.00		
YMCA	0.00	22.50		
TRAFF	0.00	2,002.00		
TASKF	18.00	683.46		
TASKF	27.50	622.05		

DEDUCTIONS				
CD	ABBV	EMPLOYEE	EMPLOYER	
AFA	AFACC	1080.17		
AFC	AFCAN	967.93		
AFD	AFSHO	332.73		
AFH	AFHOS	541.22		
AFS	AFSPE	262.59		
ANN	ANUTY	1530.00		
B16	BKRUP	135.50		
C16	CHSUP	81.00		
C18	CHSUP	159.50		
C19	CHSUP	130.50		
C27	CHSUP	92.00		
C32	CHSUP	225.00		
C33	CHSUP	25.00		
C39	CHSUP	152.50		
C41	CHSUP	77.50		
C42	CHSUP	147.50		
C43	CHSUP	110.00		
C44	CHSUP	277.50		
C48	CHSUP	82.50		
C49	CHSUP	62.50		
C50	CHSUP	86.50		
C54	CHSUP	86.50		
C55	CHSUP	146.00		
CAF	ADMFE	123.75	146.08	
CCF	CANCF	48.74		
CFM	CFM	13.50	15.75	
CHC	CHCAR	933.16		
C05	CHSUP	161.50		
CRU	CRUN	6208.40		
D08	GARNI	0.50		
D10	GARNI	229.66		
D15	GARNI	138.17		
D23	GARNI	181.20		
D27	GARNI	238.89		
DCF	DENCF	2192.96	1253.12	
DCM	DCM	312.06	197.05	
DEN	DENTL		2122.60	
DMO	DMO		28.15	
HCF	HTHCF	12708.32	12758.46	
HCM	HCM	2045.24	2319.72	
HLT	HELTH		33249.32	
HMO	HMO	574.00	773.24	
HRF	HRF	190.23	291.83	
LIF	LIFE	73.04	1340.90	

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	371,729.73	37,960.40	
ST WH MS	371,729.73	12,420.00	
FICA	411,884.39	25,536.88	25536.88
MEDI	411,884.39	5,972.39	5972.39

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT		
				MDF YMCA	177.00				
				MDI YMCA	45.00				
				RET RET	38624.66	68161.99			
				UNR UNREM	3331.93				
TOTALS:	21,581.63	436,031.87	174.00		75344.05	122658.21		81,889.67	31509.27

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,602.44	19,918.77	0.00	683.67	0.00	0.00	3,606.19	3,446.46	13,549.79
001-020	16,552.50	16,552.50	0.00	0.00	0.00	0.00	5,129.54	2,598.28	8,824.68
001-040	19,630.41	18,610.24	0.00	1,020.17	0.00	0.00	3,104.59	3,662.74	12,863.08
001-092	1,211.20	1,165.78	0.00	45.42	0.00	0.00	320.33	144.92	745.95
001-093	2,016.03	1,925.76	0.00	90.27	0.00	0.00	198.86	393.47	1,423.70
001-100	130,287.41	111,387.35	5,139.93	9,827.62	3,932.51	0.00	20,598.83	24,333.67	85,354.91
001-160	104,078.97	86,706.52	11,118.94	5,561.20	692.31	0.00	18,764.43	20,479.49	64,835.05
001-180	22,894.50	21,540.96	0.00	1,331.04	22.50	0.00	4,336.64	4,476.69	14,081.17
001-201	46,820.41	43,702.85	0.00	3,015.56	0.00	102.00	7,766.18	8,221.57	30,730.66
001-340	25,880.63	23,842.00	23.91	2,014.72	0.00	0.00	3,710.23	5,442.11	16,728.29
005-101	6,184.80	5,898.88	0.00	285.92	0.00	0.00	973.89	1,236.42	3,974.49
400-650	38,677.77	34,528.48	243.37	3,833.92	0.00	72.00	6,711.15	7,312.34	24,582.28
404-650	1,368.80	1,368.80	0.00	0.00	0.00	0.00	123.19	141.51	1,104.10
TOTALS	436,205.87	387,148.89	16,526.15	27,709.51	4,647.32	174.00	75,344.05	81,889.67	278,798.15

REGULAR INPUT: 267 MANUAL INPUT: 0 CHECK STUB COUNT: 5 DIRECT DEPOSIT STUB COUNT: 262